

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

Thursday, June 14, 2018

7:00 P.M.

Roslyn High School – Auditorium

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

Preliminary Announcements
Emergency Procedures
Cell Phones

Pledge of Allegiance

Presentation: READ

Recognition:

- Soowook Lee - Distinguished Teacher of 2018 by the Harvard Club of L.I.
- Ella Eisenberg - National Merit Scholarship Recipient
- Sophie Rubin & Madeline Rubin – 1st Place at the NY State DECA Conference and Awarded a Top 10 Medallion for their Start-Up Business Plan at the DECA International Career Conference
- Roslyn HS Boys' Track & Field – Nassau County Championship
- 2018 Al Kalfus Long Island Math Fair Awards

7:45 p.m. Recognition of Retirees

Recommendation to accept the Claims Audit Report for April 2018

Recommendation to accept the minutes from the following meeting(s):

April 17, 2018

May 3, 2018

May 15, 2018

Board President's Comments

Superintendent's Comments

Student Delegate's Comments

Discussion Item:

1. Summer Construction

PUBLIC COMMENT #1 Limited to Agenda Items ONLY

(Will be limited to ½ hour, no more than 2 minutes per speaker).

Though not required by law, the Roslyn Board of Education invites public comment during its meetings. Citizens will be recognized by the presiding officer. Please state your name and address before speaking and direct all comments to the Board. This is not a time for citizen to citizen exchanges. We ask that comments not include the names of students or staff members, and comments are not permitted with respect to confidential matters. Please also be reminded that Board meetings are designed by law to facilitate the school district's business and provide for public Board deliberations. Thank you

ACTION ITEMS

Action may be taken for each individual resolution or by the titled subgroups. Bracketed information following resolutions is not part of the Board's official action and does not become part of the official record.

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: Mineola Union Free School District
Services: Health Services for 22 students attending out of district schools for the 2017-2018 school year.
Fees: \$826.00 per student
Total estimated to be \$18,172.00

- (ii) Contractor: Port Washington Union Free School District
 Services: Health Services for 3 students attending out of district schools for the 2017-2018 school year.
 Fees: \$868.28 per student
 Total estimated to be \$2,604.84

- (iii) Contractee: Shibley Day Camp
 Services: Summer Camp Scholarship plus transportation for Roslyn students for Summer 2018
 Fees: No cost to the district
 [Roslyn will provide transportation at Shibley's expense]

- (iv) Contractee: Garden City Union Free School District
 Services: One (1) Garden City resident to attend summer 2018 and Special programs 2018-19 school year.
 Fees: Summer Tuition - \$3,860.00
 (July 2, 2018 through August 10, 2018)
 1 Student 10 Month Tuition - \$104,043.00 – Elementary Rate
 (September 5, 2018 through June 26, 2019)
 Total estimated to be \$107,903.00 (Roslyn to receive)

- (v) Contractee: North Shore Schools
 Services: One (1) North Shore resident to attend Special programs 2018-19 school year.
 Fees: 1 Student 10 Month Tuition - \$108,529.00 – Secondary Rate
 (September 5, 2018 through June 26, 2019)
 Total estimated to be \$108,529.00 (Roslyn to receive)

- (vi) Contractee: East Williston Union Free School District
 Services: One (1) East Williston resident to attend summer 2018 and Special programs 2018-19 school year.
 Fees: Summer Tuition - \$3,860.00
 (July 2, 2018 through August 10, 2018)
 1 Student 10 Month Tuition - \$104,043.00 – Elementary Rate
 (September 5, 2018 through June 26, 2019)
 Total estimated to be \$107,903.00 (Roslyn to receive)

- (vii) Contractee: Herricks Union Free School District
 Services: One (1) Herrick's resident to attend:
 Summer 2018 (7/2/18 – 8/10/18)
 Fees: Summer Tuition - \$3,860.00 (Roslyn to receive)

- (viii) Contractee: Oyster Bay-East Norwich Central School District
 Services: One (1) Oyster Bay-East Norwich resident to attend Special Program 2018-19 school year:
 Fees: 10 Month Tuition - \$108,529.00 - Secondary Rate
 (September 5, 2018 through June 26, 2019)
 Total estimated to be \$ 108,529.00 (Roslyn to receive)

- (ix) Contractee: Levittown Public Schools
 Services: One (1) Levittown residents to attend summer 2018
 Two (2) to attend Special programs 2018-19 school year.
 Fees: Summer Tuition - \$3,860.00
 (July 2, 2018 through August 10, 2018)
 2 Student 10 Month Tuition - \$108,529.00 – Secondary Rate
 (September 5, 2018 through June 26, 2019)
 Total estimated to be \$220,918.00 (Roslyn to receive)

- (x) Contractee: Uniondale Union Free School District
 Services: One (1) Uniondale resident to attend summer 2018 and
 Special programs 2018-19 school year.
 Fees: Summer Tuition - \$3,860.00
 (July 2, 2018 through August 10, 2018)
 1 Student 10 Month Tuition - \$104,043.00 – Elementary Rate
 (September 5, 2018 through June 26, 2019)
 Total estimated to be \$107,903.00 (Roslyn to receive)

- (xi) Contractee: East Meadow Union Free School District
 Services: One (1) East Meadow resident to attend Special Program
 2018-19 school year:
 Fees: 10 Month Tuition - \$108,529.00 - Secondary Rate
 (September 5, 2018 through June 26, 2019)
 Total estimated to be \$ 108,529.00 (Roslyn to receive)

- (xii) Contractor: Seneca Consulting Group, Inc.
 Services: Consulting services for compliance with the Affordable Care
 Act
 Fees: Total estimated to be \$20,000.00

- (xiii) *Contractor: Professional Athletic Training Services, PLLC
 Services: Athletic Trainer for both MS and HS (August 20, 2018
 through June 15, 2019)
 Fees: Total estimated to be \$69,000.00 for up to 1,600 hours; \$35
 per hour for each additional hour

- (xiv) Contractee: Plainview-Old Bethpage Central School District
 Services: One (1) student from Plainview-Old Bethpage to attend
 The Hilltop Academy for the 2018-2019 school year
 (September 5, 2018 through June 26, 2019)
 Fees: Total estimated to be \$75,000.00 (Roslyn to receive)

- (xv) Contractor: The Omni Group
 Services: Third Party Administration of the school district's 403(b)
 annuities for the 2018-19 school year
 Fees: Total estimated to be \$11,154.00

- (xvi) Contractor: Abilities at The Viscardi Center
 Services: Transition services summer program for 1 student
 Fees: \$3,500 per student for summer program
 Total estimated to be \$3,500
 Services: Adaptive Driver's Education evaluations and lessons.
 Fees: \$485/per evaluation, \$95/per lesson in car (\$5,000 for summer, \$5,000 for 2018-19 school year)
 Total estimated to be \$10,000
 (Agreements are subject to review and approval by district counsel)

- (xvii) Contractor: All About Kids/Mid-Island Therapy Associates
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$68,000 (\$3,000 for summer program; \$65,000 for school year)
 (Agreement is subject to review and approval by district counsel)

- (xviii) Contractor: Daniel Armstrong
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$62,000 (\$2,000 for summer program; \$60,000 for school year)
 (Agreement is subject to review and approval by district counsel)

- (xix) Contractor: Brookville Center for Children's Services, Inc.
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$23,000 (\$3,000 for summer program; \$20,000 for 2018-19 school year)
 (Agreement is subject to review and approval by district counsel)

- (xx) Contractor: Michael Cunningham
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$5,000
 (Agreement is subject to review and approval by district counsel)

- (xxi) Contractor: Extraordinary Pediatrics, P.C.
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$225,000 (\$15,000 for the summer program; \$210,000 for the school year)
 (Agreement is subject to review and approval by district counsel)

- (xxii) Contractor: Foundations Occupational Therapy
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$126,000 (\$11,000 for the summer program; \$115,000 for the school year)
 (Agreement is subject to review and approval by district counsel)
- (xxiii) Contractor: Gayle E. Kligman Therapeutic Resources
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$9,400 (\$1,000 for the summer program; \$8,400 for the school year)
 (Agreement is subject to review and approval by district counsel)
- (xxiv) Contractor: Helping Hands Children's Services, Inc.
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$95,000 (\$15,000 for the summer program; \$80,000 for the school year)
 (Agreement is subject to review and approval by district counsel)
- (xxv) Contractor: Horizon Healthcare Staffing
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$35,000 (\$5,000 for the summer program; \$30,000 for the school year. Substitute nursing: RN (health office, school trip \$47.50/hour; 1:1 skilled nursing \$48/hour), LPN \$38.50/hour, CAN \$21/hour)
 (Agreement is subject to review and approval by district counsel)
- (xxvi) Contractor: MKSA, LLC
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$20,000
 (Agreement is subject to review and approval by district counsel)
- (xxvii) Contractor: Metro Therapy, Inc.
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$16,500 (\$1,500 for the summer program; \$15,000 for the school year)
 (Agreement is subject to review and approval by district counsel)
- (xxviii) Contractor: New York Therapy Placement Services
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$16,600 (\$600 for the summer program; \$16,000 for the school year)
 (Agreement is subject to review and approval by district counsel)

- (xxix) Contractor: Nicholas Center for Autism
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$55,000 (\$15,000 for the summer program; \$40,000 for the school year)
 (Agreement is subject to review and approval by district counsel)
- (xxx) Contractor: Mara Pallotta, SLP
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$11,000 (\$1,000 for the summer program; \$10,000 for the school year. \$100 per 30 minute individual session; \$115 per 45 minute individual session; \$125 per 60 minute individual session)
 (Agreement is subject to review and approval by district counsel)
- (xxxii) Contractor: PBS Consulting & Psychological Services
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$343,300 (\$22,000 for the summer program; \$321,300 for the school year)
 (Agreement is subject to review and approval by district counsel)
- (xxxiii) Contractor: Pediatric PT/OT Therapies
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$51,500 (\$1,500 for the summer program; \$50,000 for the school year)
 (Agreement is subject to review and approval by district counsel)
- (xxxiiii) Contractor: S.E.E.D.S. of the Willistons, Inc.
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$16,500 (\$1,500 for the summer program; \$15,000 for the school year)
 (Agreement is subject to review and approval by district counsel)
- (xxxv) Contractor: The Elija Farm, Inc.
 Services: Various services for the period of September 1, 2018 through June 30, 2019 (excluding November through March)
 Fees: Total estimated to be \$12,000 (\$2,400/month x 5 months)
 (Agreement is subject to review and approval by district counsel)
- (xxxvi) Contractor: Mill Neck Manor School for the Deaf/Mill Neck Services.
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$70,380.00 (\$391/day x 180 days)
 (Agreement is subject to review and approval by district counsel)

- (xxxvi) Contractor: Anderson Center for Autism
 Services: Instructional services for 1 student for the 2018-19 school year
 Fees: \$39,519.16 - summer program tuition and maintenance (\$9,035 tuition + \$30,484.16 summer maintenance daily rate (\$491.68 x 62 days)
 \$54,211 - 10-month program tuition
 Total estimated to be \$93,730.16
 (Agreement is subject to review and approval by district counsel)
- (xxxvii) Contractor: Brookville Center for Children's Services, Inc.
 Services: Full day autism program for 3 students for the 2018-19 summer and school year
 Fees: \$11,375 per student for summer program
 \$68,249 per student for the school year
 Total estimated to be \$238,872.00
 (Agreement is subject to review and approval by district counsel)
- (xxxviii) Contractor: Developmental Disabilities Institute
 Services: Full day education program for 1 student for the 2018-19 summer and school year
 Fees: \$9,440 per student for summer program
 \$57,240 per student for the school year
 Total estimated to be \$66,680.00
 (Agreement is subject to review and approval by district counsel)
- (xxxix) Contractor: Devereux-Glenholme School Residential
 Services: Instructional/Residential services for 1 student for the 2018-19 summer and school year
 Fees: \$27,228.67 per student for summer program (Tuition: \$303.29/daily rate x 35 days (July 9, 2018 through August 24, 2018) = \$10,615.15; maintenance: \$267.96/daily rate x 62 days (full summer resident rate) = \$16,613.52)
 \$54,588.60 per student for the school year
 Total estimated to be \$81,817.27
 (Agreement is subject to review and approval by district counsel)
- (xl) Contractor: The Lowell School
 Services: Education program for 1 student for the 2018-19 school year
 Fees: Total estimated to be \$39,992.00
 (Agreement is subject to review and approval by district counsel)
- (xli) Contractor: The Summit School (Jamaica)
 Services: Instructional services for 5 students for the 2018-19 school year
 Fees: \$34,088.00 per student
 Total estimated to be \$170,440.00
 (Agreement is subject to review and approval by district counsel)

- (xlii) Contractor: The Summit School (Upper Nyack) Residential
 Services: Educational/Residential services for 1 student for the 2018-19 summer and school year
 Fees: \$27,318.58 for summer program (\$5,681 tuition; \$339.59/daily x 62 days maintenance fee, = \$21,054.58, \$583 summer dormitory authority fee)
 \$37,585.00 for school year (\$34,088 tuition; \$3,497 dormitory authority fee)
 Total estimated to be \$64,903.58
 (Agreement is subject to review and approval by district counsel)
- (xliii) Contractor: United Cerebral Palsy Association of Nassau County, Inc.
 Services: Education program for 1 student for the 2018-19 summer and school year
 Fees: \$7,968.00 per student for summer program
 \$47,810.00 per student for the school year
 Total estimated to be \$55,778.00
 (Agreement is subject to review and approval by district counsel)
- (xliv) Contractor: Harmony Heights Residential
 Services: Instructional/Residential services for 1 student for the 2018-19 summer and school year
 Fees: \$18,104.80 for summer program (\$4,843 tuition; \$13,261.80 maintenance daily rate (\$213.90/day x 62 days))
 \$29,059.00 for the school year
 Total estimated to be \$47,163.80
 (Agreement is subject to review and approval by district counsel)
- (xlv) Contractor: Labor Education & Community Services Agency, Inc.
 Services: Employee Assistance Program for the period of July 1, 2018 through June 30, 2019
 Fees: Total estimated to be \$6,650
 (Agreement is subject to review and approval by district counsel)
- (xlvi) Contractor: Carlton on the Park
 Services: Catering and Facilities for 2019 Senior Prom
 Fees: The entire cost of this affair is estimated to be \$33,000.00 and will be paid by students and student fundraising activities of the Class of 2019; no district funds will be used.
 (Agreement is subject to review and approval by district counsel)
- (xlvii) Contractor: VS Investigations
 Services: School related investigative services
 Fees: Total estimated to be \$8,000.00 (\$3,000 for the summer program; \$5,000.00 for the school year)
 (Agreement is subject to review and approval by district counsel)

- (xlviii) Contractor: Sivic Solutions Group, LLC
 Services: Medicaid monitoring/filing for the 2018-19 school year
 Fees: Total estimated to be \$7,200 (\$600 per month)
 (Agreement is subject to review and approval by district counsel)
- (xlix) Contractor: Frontline Education
 Services: Support and access to IEP software and programs
 Fees: Total estimated to be \$17,485.91
 (Agreement is subject to review and approval by district counsel)
- (l) Contractor: CJI Consultants
 Services: Special Education Administration consulting
 Fees: Total estimated to be \$2,100.00
 (Agreement is subject to review and approval by district counsel)
- (li) Contractor: Dr. John Sawicki
 Services: Various services for the 2018-19 school year as specified in the agreement
 Fees: Total estimated to be \$6,500 (\$2,700 for the summer program; \$3,800 for the school year)
 (Agreement is subject to review and approval by district counsel)

Recommendation to **extend** the following contract [(lii) which was first approved by the Board of Education on June 25, 2015 (item B.21, Bid# 15/16-35A), extended on June 28, 2016 (item B1 (vi)), and extended again on September 19, 2017 (item B2 (i)), in order to renew:

- (lii) Contractor: Sterling N.A. (formerly Star Communications)
 Services: Printing of Commencement Booklets 2018-2019 school year
 Fees: Total estimated to be \$3,375.00

Recommendation to **extend** the following contract [(liii) which was first approved by the Board of Education on June 25, 2015 (item B.21, Bid# 15/16-35A), extended on May 17, 2016 (item B1 (ii)), and extended again on August 24, 2017 (item B1 (v)), in order to renew:

- (liii) Contractor: Courier Printing Corp
 Services: Printing of Adult Education Fall 2018 and Spring 2019 Catalogues 2018-2019 school year
 Fees: Total estimated to be \$14,896.00

Recommendation to **extend** the following contract [(liv) which was first approved by the Board of Education on June 25, 2015 (item B.21, Bid# 15/16-35A), extended on May 17, 2016 (item B1 (iii)), and extended again on August 24, 2017 (item B1 (vi)), in order to renew:

- (liv) Contractor: The Marsid M & M Group
 Services: Printing of Course Offering Books 2018-2019 school year
 Fees: Total estimated to be \$650.00

Recommendation to **amend** the following contract (lv) which was approved by the Board of Education on June 27, 2017 (item B.34. (3)):

- (lv) Daniel Armstrong, 65-61 Parsons Blvd., Flushing, NY 11365. Phone: 917-687-2970 Fax 718-229-1872 Contact: Daniel Armstrong, Email DanielArmstrongPT@gmail.com
 Total Estimated to be ~~\$43,000~~ \$48,000 including \$3,000 for summer, ~~\$40,000~~ \$45,000 for school year

B.2. Recommendation to approve Capital Budget Appropriation Transfers as per attached. (**Attachment B.2.**)

B.3. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
1345-160-03-9000-303	PURCH NON-INST	\$25,000.00
1930-430-03-9000-303	JUDGMENTS AND CLAIMS	\$35,000.00
2110-121-03-9000-303	TCHR SAL ELEM ADDL	\$75,000.00
2110-120-06-2100-303	TCHR SAL HGTS READING	\$50,000.00
2110-131-03-9000-303	TCHR SAL- SEC ADD'L	\$18,000.00
2630-158-03-9000-303	TCHR ASST SAL	\$25,000.00
2820-152-04-9000-303	PSYCH SVCES EH	\$30,000.00
2820-152-07-9000-303	PSYCH SVCES HH	\$60,000.00
	Subtotal	\$318,000.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
1040-160-03-9000-303	DIST CLK SAL	\$1,500.00
1240-160-03-9000-303	CENT ADM NON-INST	\$1,500.00
1310-150-03-9000-303	CHIEF BUSINESS OFFICIAL	\$2,500.00
1430-161-03-9000-303	CLERICAL SAL SUPLM	\$10,000.00
1620-163-03-9000-303	CUSTOD SAL SUPLM	\$50,000.00
2010-160-03-9000-303	CURRIC NON-INST	\$1,500.00
2020-150-06-9000-303	SUPVSN ADMIN- HGT	\$40,000.00
2110-100-07-0800-303	TCHR SAL- PRE-K	\$35,000.00
2110-110-06-0900-303	TCHR SAL- KG	\$80,000.00
2110-149-07-9000-303	TCHG ASST SUBS HH	\$50,000.00
2250-150-03-9000-303	SP ED ADMINISTRATORS	\$15,000.00
2610-166-09-9000-303	PARAS SAL MS	\$1,000.00
2630-166-03-9000-303	COMPUTER Aides	\$30,000.00
	Subtotal	\$318,000.00

REASON FOR TRANSFER REQUEST: To balance the 2017-18 budget at the ST-3 level, including allowances for salary increases and additional class sections.

B.4. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
2020-200-08-9000-801	SUPVSN EQPT HS	\$4,000.00
1620-230-08-9000-801	FURNITURE HS	\$7,490.50
	Subtotal	\$11,490.50

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
2020-230-08-9000-801	SUPVSN FURN HS	\$11,490.50
	Subtotal	\$11,490.50

REASON FOR TRANSFER REQUEST: To cover cost of furniture for the new HS Main Office entrance.

B.5. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
2850-448-08-6700-801	CO-CURR FIELD TRIPS	\$6,919.58
	Subtotal	\$6,919.58

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
5510-163-03-9000-303	TRANS N C SAL SUPLM	\$6,919.58
	Subtotal	\$6,919.58

REASON FOR TRANSFER REQUEST: To cover the cost of various club trips from RHS.

B.6. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
2850-450-08-6700-801	CO-CURR SUPPLIES HS	\$6,771.34
	Subtotal	\$6,771.34

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
5510-163-03-9000-303	TRANS N C SAL SUPLM	\$6,771.34
	Subtotal	\$6,771.34

REASON FOR TRANSFER REQUEST: To cover the cost of various Forensic Club trips from RHS.

B.7. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
2250-200-03-9000-307	SP ED EQPT DW	\$6,000.00
2250-200-07-9000-307	SP ED EQPT HH	\$7,000.00
2250-230-06-9000-307	SP ED FURN HTS	\$2,000.00
1420-442-03-4700-307	LEGAL SVCES – SPED & PPS	\$3,000.00
	Subtotal	\$18,000.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
2815-430-03-9000-307	HLTH SVCES OTHER	\$18,000.00
	Subtotal	\$18,000.00

REASON FOR TRANSFER REQUEST: To cover Health and Welfare costs of non-classified Roslyn residents who are parentally-placed in private schools located within other school districts.

B.8. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
1620-450-03-3800-310	SUPPLIES – REC MGT	\$6,900.00
1620-168-03-3300-303	SECURITY DW	\$13,388.00
	Subtotal	\$20,288.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
1620-490-03-3300-312	BOCES SVCS Security	\$20,288.00
	Subtotal	\$20,288.00

REASON FOR TRANSFER REQUEST: To cover the cost of security consultant team.

B.9. Recommendation to approve general fund appropriation requests from Reserves:

		<u>AMOUNT</u>
EBALR	Employee Benefits	\$35,000.00
	Accrued Liability Reserve	
Unemployment	Unemployment Compensation Reserve	\$25,000.00
WC	Workers Compensation Reserve	\$100,000.00
	Subtotal	\$160,000.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
9089-160-03-9000-303	CLERICAL TERM PAY	\$35,000.00
9050-800-03-9000-312	UNEMPLOY ADM	\$25,000.00
9040-800-03-9000-303	WORKERS COMPENSATION	\$100,000.00
	Subtotal	\$160,000.00

REASON FOR TRANSFER REQUEST: To increase the 2017-18 budget using existing reserve funds in order to accommodate larger than expected expenditures in benefits.

B.10. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
9060-800-03-9000-303	MEDICAL INS ADM	\$290,000.00
	Subtotal	\$290,000.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
9075-800-03-9000-303	Union Welfare Trust Benef	\$290,000.00
	Subtotal	\$290,000.00

REASON FOR TRANSFER REQUEST: To budget and expense the RTA portion of the Medical Insurance Waiver to the Union Welfare Trust Benefit code.

B.11. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
2855-430-03-9000-309	Athletic Event Cont Sec	\$5,000.00
	Subtotal	\$5,000.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
2855-430-08-6800-309	INTER-SCH CONTR HS	\$5,000.00
	Subtotal	\$5,000.00

REASON FOR TRANSFER REQUEST: Videotaping services for the HS spring varsity sports teams.

B.12. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
5530-423-03-9000-510	GARAGE OIL-HEATING PLAN	\$10,000.00
	Subtotal	\$10,000.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
5510-454-03-9000-510	Trans Fuel	\$10,000.00
	Subtotal	\$10,000.00

REASON FOR TRANSFER REQUEST: To cover the cost of diesel fuel for school year 2017-2018.

B.13. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
5510-210-03-9000-510	TRANS BUSES	\$15,000.00
	Subtotal	\$15,000.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
5510-454-03-9000-510	Trans Fuel	\$15,000.00
	Subtotal	\$15,000.00

REASON FOR TRANSFER REQUEST: To cover the cost of diesel fuel for school year 2017-2018.

B.14. Recommendation to approve general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
1620-425-03-6600-310	ELECTRCITY - Hilltop	\$11,897.00
	Subtotal	\$11,897.00
<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
1621-430-03-9000-310	MAINT CONT SVCES - DIST	\$11,897.00
	Subtotal	\$11,897.00

REASON FOR TRANSFER REQUEST: Electricity use at the Hilltop Academy is incorporated into the high school account and these funds are needed to make imminent repairs in the district.

B.15. Recommendation to approve a payment in the amount of \$20,261.87 to Ingerman Smith, L.L.P. for legal services rendered to the district for the period ending 04/30/2018.

B.16. Recommendation to approve a pending confirming change order as indicated below. It is understood that: 1) the work of the change orders is required in order to continue the projects and meet the projected completion date; 2) a formal change order prepared by the architect and executed by the architect and the construction manager and the contractor will be subsequently presented for formal approval by the board of education and executed by the board president at a future meeting; and 3) the amount estimated for these change orders will be the maximum allowed unless specifically approved by the BOE when the formal change order is presented.

HTS Plumbing Contract PCO #2: Maccarone Proposed Change Order PCO #2 for an estimated cost not to exceed \$1,100 for additional work required to disconnect, evacuate and dispose of the Freon from the existing HVAC condenser unit serving the existing Library in the way of the new construction. Park East Construction Corp. has reviewed the proposal and finds it to be fair based on the scope of work including the solicitation of another proposal from JNS, the HVAC contractor. Please present to the BOE for approval and following KG&D will create a formal change order and forward for signature.

B.17. Recommendation to approve a proposed confirming change order as indicated below. It is understood that: 1) the work of the change orders was required in order to continue the projects and meet the projected completion date; 2) a formal change order prepared by the architect and executed by the architect and the construction manager and the contractor will be subsequently presented for formal approval by the board of education and executed by the board president at a future meeting; and 3) the amount estimated for these change orders will be the maximum allowed unless specifically approved by the BOE when the formal change order is presented.

HTS General Construction PCO #10R: Baruti Proposed Change Order PCO #10R at an estimated cost of \$7,100. This change order represents the cost to provide labor to remove the existing masonry construction as directed by the structural engineer required to continue work in the area.

- B.18.** Recommendation to approve a credit change order as indicated below. This change order will result in a decrease in the contract with Maccarone Plumbing, Inc. in the amount of \$5,715.20 which will decrease purchase order H16-00020 in account code H1620.295.08.1608.

Maccarone Plumbing, Inc. (HS PC-006) for labor and materials for the deleted roof drains at the Library roof as they were able to utilize the existing drains. This was first presented to the Board of Education as a Pending Change Order on 01/25/18 item B30.

- B.19.** Recommendation to approve a pending change order as indicated below. It is understood that: 1) the work of the change orders is required in order to continue the projects and meet the projected completion date; 2) a formal change order prepared by the architect and executed by the architect and the construction manager and the contractor will be subsequently presented for formal approval by the board of education and executed by the board president at a future meeting; and 3) the amount estimated for these change orders will be the maximum allowed unless specifically approved by the BOE when the formal change order is presented.

HTS Plumbing Contract PCO #3: Maccarone Proposed Change Order PCO #3 for an estimated cost not to exceed \$6,300 for additional work required to chop and excavate as required in order to furnish and install liberty pump HT41A-2 hi-temperature 4HP 115 Volt pump with basin and alarm system in the boiler room.

- B.20.** Recommendation to approve a pending change order as indicated below. It is understood that: 1) the work of the change orders is required in order to continue the projects and meet the projected completion date; 2) a formal change order prepared by the architect and executed by the architect and the construction manager and the contractor will be subsequently presented for formal approval by the board of education and executed by the board president at a future meeting; and 3) the amount estimated for these change orders will be the maximum allowed unless specifically approved by the BOE when the formal change order is presented.

HTS Electrical Contract PCO #5: Palace Electric Proposed Change Order PCO# 5 for additional work at an estimated cost of \$12,000. This change order represents the cost to provide labor and materials to install new power feeders to the existing panels overhead and eliminate the under the slab feeders. Upon BOE approval the office of KG&D Architects will create a formal change order and forward for signatures.

B.21. Recommendation to establish and/or continue to maintain the following expendable trust accounts of the school district in accordance with EDL §1709 (12-a). (**Attachment B.21.**)

B.22. BID: Uniforms 2018-2019

Bid to Education Data Services, Inc.

Bid opened – April 26, 2018

Number of bids received - 1

Recommendation: That, award based on low cost satisfactorily meeting specifications be made to Woods Men’s Wear, 658 Suffolk Avenue, Brentwood, NY, 11717 for an approximate total of \$9,000.00.

Estimated total cost is within the 2018-2019 budget.

B.23. BE IT RESOLVED, that the Board of Education of the Roslyn Union Free School District hereby authorizes the School District to enter into Inter-Municipal Agreements for the 2018-2019 school year with the East Williston UFSD and Herricks UFSD in connection with Roslyn UFSD’s Adult Education Program pursuant to General Municipal Law § 119-o subject to the terms and conditions of the agreements to be approved by District Counsel;

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documentation to effectuate said Agreements.

B.24. WHEREAS, a majority of the qualified voters of the Roslyn Union Free School District (the “District”), in the County of Nassau, New York, approved a proposition at the Annual District Meeting and Election duly called and held on May 15, 2018, authorizing said District to purchase various school buses and vans for use by the District, including related equipment and apparatus, at a cost of not to exceed \$464,883.32; and such qualified voters then present and voting further authorized the Board of Education of said District to levy and collect a tax to be collected in annual installments to pay such cost as well as the cost of interest on any bonds issued to finance such cost;

NOW THEREORE, THE BOARD OF EDUCATION OF THE ROSLYN UNION FREE SCHOOL DISTRICT, IN THE COUNTY OF NASSAU, NEW YORK, HEREBY RESOLVES (by the favorable vote of not less than **two-thirds** of all the members of said Board of Education) AS FOLLOWS:

Section 1. The Roslyn Union Free School District (the “District”), in the County of Nassau, New York, is hereby authorized to purchase various school buses and vans for use by the District, including related equipment and apparatus. The estimated total cost thereof, including preliminary costs and costs incidental thereto and to the financing thereof, is not to exceed

\$464,883.32 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of not to exceed \$464,883.32 bonds of the District to finance said appropriation, and the levy and collection of taxes on all the taxable real property in the District to pay the principal of said bonds and any bond anticipation notes issued in anticipation thereof, and the interest on said bonds and notes as the same shall become due and payable.

Section 2. Serial bonds of the District in the amount of not to exceed \$464,883.32 are hereby authorized to be issued pursuant to the provisions of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law") to finance said appropriation.

Section 3. The following additional matters are hereby determined and declared:

(a) The period of probable usefulness of the class of objects or purposes for which said serial bonds are authorized to be issued, within the limitations of Section 11.00 a. 89 of the Law, is five (5) years.

(b) The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the District for expenditures made for the purpose or purposes for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 4. Each of the bonds authorized by this resolution and any bond anticipation notes issued in anticipation of the sale of said bonds shall contain the recital of validity as prescribed by Section 52.00 of the Law and said bonds and any notes issued in anticipation of said bonds shall be general obligations of the District, payable as to both principal and interest by general tax upon all the taxable real property within the District. The faith and credit of the District are hereby irrevocably pledged to the punctual payment of the principal of and interest on said bonds and any notes issued in anticipation of the sale of said bonds and provision shall be made annually in the budget of the District by appropriation for (a) the amortization and redemption of the bonds and any notes in anticipation thereof to mature in such year and (b) the payment of interest to be due and payable in such year.

Section 5. Subject to the provisions of this resolution and of the Law and pursuant to the provisions of Section 21.00 relative to the authorization of the issuance of bonds with substantially level or declining annual debt service, Section 30.00 relative to the authorization of the issuance of bond anticipation notes and Section 50.00 and Sections 56.00 to 60.00 of the Law, the powers and duties of the Board of Education of the District relative to authorizing bond anticipation notes and prescribing the terms, form and contents and as to the sale and issuance of all bonds herein and heretofore authorized and of any bond anticipation notes issued in anticipation of said bonds, and the renewals of said

bond anticipation notes, are hereby delegated to the President of the Board of Education, the chief fiscal officer of the District.

Section 6. The validity of the bonds authorized by this resolution, and of any notes issued in anticipation of the sale of said bonds, may be contested only if:

(a) such obligations are authorized for an object or purpose for which the District is not authorized to expend money, or

(b) the provisions of law which should be complied with at the date of the publication of such resolution, or a summary hereof, are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

(c) such obligations are authorized in violation of the provisions of the constitution.

Section 7. This bond resolution shall take effect immediately, and the District Clerk is hereby authorized and directed to publish the foregoing resolution, in summary, together with a Notice attached in substantially the form prescribed by §81.00 of the Law in one of the District's official newspapers, and hereby designated the official newspaper of said District for such publication.

B.25. Recommendation to accept, pursuant to receipt by Regina Colardi and Michelle Hazen, a gift from Drs. Andy & Alison Gilbert, a set of four books on Autism to be placed in each of (19) classrooms at Heights School.

B.26. Recommendation that, pursuant to receipt of a donation in the amount of \$140.00 from the Roslyn Middle School, the Board of Education hereby accepts the money for deposit to the FINA Fund (TE 0301).

B.27. Recommendation by David Shoob, Supervisor of Transportation, to declare the following buses surplus. They are beyond their useful life and need considerable repair.

BUS # 77 2001 BLUE BIRD VIN 1BAAGCPA81F098087

BUS # 78 2002 BLUE BIRD VIN 1BAAGCPA42F204018

We are receiving \$1,600.00 for each bus for our trade-in value to be used for the purchase of new buses.

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 9, 2018, April 9, 2018, April 11, 2018, April 17, 2018, April 18, 2018, April 25, 2018, May 1, 2018, May 2, 2018, May 3, 2018, May 8, 2018, May 21, 2018, May 23, 2018, May 29, 2018 and May 31, 2018.

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 13, 2018, March 5, 2018, March 19, 2018, March 20, 2018, March 26, 2018, April 10, 2018, April 11, 2018, April 12, 2018, April 16, 2018, April 17, 2018, April 18, 2018, April 19, 2018, April 20, 2018, April 23, 2018, April 24, 2018, April 25, 2018, April 26, 2018, April 27, 2018, April 30, 2018, May 2, 2018, May 3, 2018, May 4, 2018, May 7, 2018, May 10, 2018, May 11, 2018, May 18, 2018, May 23, 2018, May 29, 2018.

C&I.3 Recommendation to enter into an agreement with Challenge Day subject to the terms and conditions of an agreement between the parties to be approved by District counsel and to execute the necessary documents to effectuate said Agreement.

The Board of Education hereby authorizes the President of the Board of Education to execute necessary documents to effectuate said Agreement on behalf of the Board of Education.

C&I.4 Recommendation to approve the one year extension agreement with Project Lead the Way for the 2018-2019 school year at an estimated cost of \$5,250.00 subject to the terms and conditions of an agreement between the parties to be approved by District counsel and to execute the necessary documents to effectuate said Agreement.

The Board of Education hereby authorizes the President of the Board of Education to execute necessary documents to effectuate said Agreement on behalf of the Board of Education.

C&I.5 Recommendation to approve the contract between Textbook Central and the Roslyn School District for management of textbook distribution to non-public school children for the 2018-2019 school year at \$28.10 per student administrative fee plus cost of textbooks (approximately 171 students) for an estimated total fee to the district of \$26,000.00, subject to the terms and conditions of an agreement between the parties to be approved by District counsel and to execute the necessary documents to effectuate said Agreement.

The Board of Education hereby authorizes the President of the Board of Education to execute necessary documents to effectuate said Agreement on behalf of the Board of Education.

C&I.6 Recommendation to approve Michael Goldspiel to attend the INCubatoredu National Summit in Chicago, Illinois from July 15 through 19, 2018 at an estimated cost to the district of \$1,712.12.

C&I.7 Recommendation to approve Greg Wasserman to attend the American School Counselor Association Conference in Los Angeles, California from July 13 through 17, 2018 at an estimated cost to the district of \$2,600.00.

C&I.8 Recommendation to approve William Coggin to attend the College Board AP (for U.S. Government) Summer Institute in Williamsburg, Virginia from July 29 through August 3, 2018 at an estimated cost to the district of \$2,746.73.

C&I.9 Recommendation to approve Michelle Atkins to attend the Omega Institute Teacher Training in Rhinebeck, New York from June 24 through 29, 2018 at an estimated cost to the district of \$1,380.08.

C&I.10 Recommendation to approve Dorothy McHugh to attend the Omega Institute Teacher Training in Rhinebeck, New York from June 24 through 29, 2018 at an estimated cost to the district of \$1,380.08.

C&I.11 Recommendation to approve David Shoob to attend the New York Association of Pupil Transportation Annual Conference in Albany, New York from July 13 through 18, 2018 at an estimated cost to the district of \$1,565.00.

C&I.12 Recommendation to approve 118 students and 12 chaperones to attend Marching Band Camp at Camp Taconic in Hinsdale, Massachusetts from August 13 through 19, 2018 at an estimated cost to the district of \$65,513.00. [Total cost of trip: \$112,487.00. Student contribution: \$46,974.00; district contribution: \$65,513.00.]

C&I.13 Recommendation to accept the payment of tuition from parents of two students to attend the Nassau BOCES Summer Arts Academy, said payment to be decreased for District-related expenses and eligible State aid, if any, as determined by the Assistant Superintendent for Business and Administration.

C&I.14 Recommendation to appoint the following curriculum writers for the 2018-2019 school year as per RTA contract:

<u>Curriculum</u>	<u>Writer(s)</u>	<u>Hours Approved</u>
Honors Earth Science – The New Model – Scope and Sequence	Laura Wenzel Denise Samide	4 4
CrossFit – Scope and Sequence	Robert Gerula	8
Yoga – Scope and Sequence	Colleen Mastriano	8
Dance and Fitness – Scope and Sequence	Tara Berkowitz	8
New Coding 6 Semester Curriculum	Belen Castillo	8
K-12 Guidance Curriculum Evaluation – Scope and Sequence	Melissa Messina Elizabeth Brown	4 4

- C&I.15** Recommendation to approve the Amendment to the License Agreement with Uncharted Learning, NFP and the Roslyn School District to include Harbor Hill School and East Hills School at an estimated additional cost of \$3,000.00, subject to the terms and conditions of an agreement between the parties to be approved by District counsel and to execute the necessary documents to effectuate said Amendment *Agreement approved at the May 3, 2018 Board of Education meeting, Addendum Item C&i.6.*
- C&I.16** Recommendation to approve Jennifer Sheehan to attend the National Chinese Language Conference in Salt Lake City, Utah from May 17 through 19, 2018 at no cost to the district. The estimated cost of ~~\$1,907.67~~ \$2,613.07 will be paid through the Confucius Grant. *Trip approved at the April 17, 2018 Board of Education meeting, Item C&I.7.*
- C&I.17** Recommendation to approve Huichee Yeh to attend the National Chinese Language Conference in Salt Lake City, Utah from May 17 through 19, 2018 at no cost to the district. The estimated cost of ~~\$1,908.79~~ \$1,203.39 will be paid through the Confucius Grant. *Trip approved at the April 17, 2018 Board of Education meeting, Item C&I.8.*
- C&I.18** Recommendation to approve Belen Castillo to attend the Scratch@MIT conference in Cambridge, Massachusetts from July 25 through 28, 2018 at an estimated cost to the district of \$1,472.22.

BOARD OF EDUCATION:

BOE.1 BE IT RESOLVED, that the Board of Education of the Roslyn Union Free School District hereby amends the final vote tally for the Election of Trustees recorded on May 15, 2018 to reflect the recording of the write in votes:

	Number of Votes
Write-In: Jeff Borowick	1
Timothy Chan	1
Regina Colardi	1
Richard DeGonzague	1
Marcus Edelstein	1
Tanya Fernandez	1
Angelo Gheorhiu	1
Daniel Golden	1
Adam Haber	1
Rene Haber	1
Sharon Heisler	1
Helen Kim	1
Gary Levins	1
Anna Palacios	1
Jay Pilnick	1
Andrea Perlman	1

J. Walter Reed	3
Cristinel Socorin	1
Ellen Trichon	1

BOE.2 WHEREAS, on May 16, 2017, the Roslyn Union Free School District conducted its annual budget vote and election; and

WHEREAS, the District Clerk is currently in possession of all cast ballots resulting from such election; and

WHEREAS, the Record Retention and Disposition Schedule ED-1 provides for the destruction of such ballots after one (1) year from the date of the election; and

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Roslyn Union Free School District orders the destruction of all cast ballots resulting from the May 16, 2017 election.

BOE.3 Appointment of Board of Registration

[The appointments of the members of the Board of Registration expire thirty days following the date of the annual budget vote.]

a) Recommendation that four members of the Board of Registration be paid at a rate of \$12.00 per hour for the 2018-2019 school year:

Jacqueline Harleston	Sharon Margolin
Ruth Quintero	Howard Zuckerman

BOE.4 Recommendation to approve Michael Levine to take the NYSSBA mandated training requirement classes, Essentials of School Board Governance and Fiscal Oversight Fundamental online at a cost not to exceed \$240.00.

BOE.5 Recommendation to approve the attendance of Meryl Waxman Ben-Levy and Michael Levine, at the NYSSBA 2018 Summer Law Conference to be held on July 26, 2018 in Plainview, NY at a cost not to exceed \$600.00.

Public Comments #2

EXECUTIVE SESSION (if needed)

Adjournment

Personnel Action Report
Professional

P.1
June 14, 2018

Item	Name	Action	Position / Replacing	Location	From	To	Tenure Area	Certification Class / Step Salary
1	Mary Lou Cross	Resignation for the Purposes of Retirement	Teacher	HH		6/30/18 (last day of employment)		
2	Claire Reinhard	Resignation	Assistant Principal	MS		6/30/18 (last day of employment)		
3	Thomas E. Lynch	Resignation	Department Chairperson, Science			6/30/18		
4	Christina Casatelli	Probationary Appointment	Elementary (J. Lupardo)	HTS	9/1/18	Prob. Ends 8/31/22 *,**	Elementary	Childhood Ed Gr 1-6, BA/Step 1*, Per RTA Contract
5	Allison Schenkler Goldin	Probationary Appointment	Elementary (J. Alter)	HH	9/1/18	Prob. Ends 8/31/22*,**	Elementary	Childhood Ed Gr 1-6, BA/Step 1*, Per RTA Contract
6	Janine Steinert	Probationary Appointment	Elementary (new position)	EH	9/1/18	Prob. Ends 8/31/22*,**	Elementary	Childhood Ed & Students w/Disabilities Gr 1-6, BA/Step 1*, Per RTA Contract
7	Nicole Chiaramonte	Probationary Appointment	Elementary (new position)	EH	9/1/18	Prob. Ends 8/31/22*,**	Elementary	Childhood Ed & Students w/Disabilities Gr 1-6, BA/Step 1*, Per RTA Contract
8	Rudolf Lanzillota	Probationary Appointment	Physical Education	EH	9/1/18	6/30/19		CERT, BA/Step 1, Per RTA Contract
9	Krystin Prastil	Probationary Appointment	Special Education Teacher	HS	9/1/18	Prob. Ends 8/31/22*,**,***	Special Education	Students w/Disabilities Gr.7-12, Social Studies Gr. 5-12, TESOL PK-12, BA/Step 1, Per RTA Contract
10	Scott Segal	Appointment	Regents Review (not to exceed 1 session)	HS	5/8/18	6/30/18		Per RTA Contract
11	Joseph Capozzi	Appointment	Regents Review (not to exceed 2 sessions)	HS	5/15/18	6/30/18		Per RTA Contract
12	Marigrace Cirringione	Appointment	Regents Review (not to exceed 2 sessions)	HS	5/22/18	6/30/18		Per RTA Contract
13	Kelly Venezia	Appointment	CSE Representative & Evaluations (not to exceed 15 hours)		6/25/18	6/29/18		Per RTA Contract
14	Soneya Bonetti	Appointment	CSE & CPSE Representative (as needed)		7/2/18	8/31/18		Per RTA Contract
15	Nicole Zupo	Appointment Special Ed 12 Month Program	.5 FTE Speech	HS	7/2/18	8/10/18		Per RTA Contract, prorated
16	Eleanor Russell	Appointment	Mentor Training (not to exceed 2 hours)		7/1/18	8/31/18		\$80/hour
17	Eleanor Russell	Substitute Appointment	Per Diem Substitute Teacher		7/1/18	6/30/19		\$130/day
18	Allyson Weseley	Appointment	Summer Research Advisor (not to exceed 55 hrs.)	HS	7/1/18	9/1/18		Per RTA Contract
19	Marian VanNostrand	Summer Work	Teaching Assistant (not to exceed 200 hours)	Technology	7/1/18	8/31/18		Per RPA Contract, employees' hourly rate
20	Rachel Frescott	Appointment	Regular Substitute/Leave Replacement Family & Consumer Sciences (L. Mancia)	MS	9/1/18	6/30/19		Family & Consumer Science, MA/Step 7, Per RTA Contract
21	Sabrina Loria	Part-Time Appointment	.8 Family & Consumer Sciences	MS	9/1/18	6/30/19		Home Economics, BA/Step 1, Per RTA Contract, prorated
22	Sabrina Loria	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
23	Jennifer Monforte	Part-Time Appointment	.5 Special Education	MS	9/1/18	6/30/19		Students w/Disabilities & Generalist in Middle School Ed, Gr 5-9, MA+60/Step 10, per RTA Contract, prorated
24	Jennifer Monforte	Substitute Appointment	Per Diem Substitute Teacher	MS	9/1/18	6/30/19		\$130/day
25	Huichee Yeh	Part-Time Appointment	.6 Mandarin	.2 MS/ .4 HS	9/1/18	6/30/19		Chinese 7-12, MA/Step 6, per RTA Contract, prorated
26	Huichee Yeh	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
27	Amanda Signorelli	Part-Time Appointment	.4 Art	MS	9/1/18	6/30/19		Visual Arts, MA/Step 2, Per RTA, prorated
28	Amanda Signorelli	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
29	Catherine Elorriaga	Part-Time Appointment	.6 Social Studies	.4 MS/ .2 HS	9/1/18	6/30/19		Social Studies Gr. 7-12, MA+30/Step 9, per RTA Contract, prorated
30	Catherine Elorriaga	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day

Personnel Action Report
Professional

P.1
June 14, 2018

Item	Name	Action	Position / Replacing	Location	From	To	Tenure Area	Certification Class / Step Salary
31	Natalie Melaniff	Part-Time Appointment	.4 Math	MS	9/1/18	6/30/19		Math 7-12 BA/Step 3, Per RTA Contract, prorated
32	Natalie Melaniff	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
33	Rachel Frescott	Appointment	School Nutrition Coordinator (not to exceed 12 hrs.)	District	7/1/18	6/30/19		Per RTA Contract
34	Kinshasa Allen	Coach Appointment	Varsity Cheerleading VI/3	HS	8/20/18	11/6/18		Per RTA Contract
35	Tara Berkowitz	Coach Appointment	Varsity Girls' Volleyball II/4	HS	8/20/18	11/6/18		Per RTA Contract
36	Louis Buschi	Coach Appointment	JV Football I/4	HS	8/20/18	11/6/18		Per RTA Contract
37	Andrew Demakopoulos	Coach Appointment	Varsity Girls' Soccer II/4	HS	8/20/18	11/6/18		Per RTA Contract
38	John Figueroa	Coach Appointment	JV Boys' Soccer II/4	HS	8/20/18	11/6/18		Per RTA Contract
39	S. Robert Gerula	Coach Appointment	Varsity Golf VI/4	HS	8/20/18	11/6/18		Per RTA Contract
40	Jordan Haber	Coach Appointment	JV Football I/2	HS	8/20/18	11/6/18		Per RTA Contract
41	Kristen Hamilton	Coach Appointment	Varsity Boys' Cross Country IV/4	HS	8/20/18	11/6/18		Per RTA Contract
42	Brian Hoffner	Coach Appointment	Varsity Girls' Tennis IV/4	HS	8/20/18	11/6/18		Per RTA Contract
43	Kerriann Jannotte	Coach Appointment	JV Girls' Tennis IV/4	HS	8/20/18	11/6/18		Per RTA Contract
44	Lauren Lopez	Coach Appointment	Asst. Varsity Girls' Soccer II/4	HS	8/20/18	11/6/18		Per RTA Contract
45	Tuan Nguyen	Coach Appointment	Varsity Boys' Volleyball III/3	HS	8/20/18	11/6/18		Per RTA Contract
46	Daniel Oldis	Coach Appointment	Asst. Varsity Boys' Soccer II/4	HS	8/20/18	11/6/18		Per RTA Contract
47	Denise Romanello	Coach Appointment	Varsity Boys' Badminton IV/4	HS	8/20/18	11/6/18		Per RTA Contract
48	Dane Solomon	Coach Appointment	JV Golf VI/4	HS	8/20/18	11/6/18		Per RTA Contract
49	Lisa Swierkowski	Coach Appointment	JV Girls' Soccer II/2	HS	8/20/18	11/6/18		Per RTA Contract
50	Vera Trenchfield	Coach Appointment	Varsity Girls' Cross Country IV/4	HS	8/20/18	11/6/18		Per RTA Contract
51	Mark Valentino	Coach Appointment	Asst. Varsity Cross Country IV/3	HS	8/20/18	11/6/18		Per RTA Contract
52	Jesse Sorensen	Coach Appointment	Asst. Varsity Boys' Volleyball II/4	HS	8/20/18	11/6/18		Per RTA Contract
53	Daniel Freeman	Coach Appointment	Asst. Varsity Boys' Basketball I/4	HS	11/7/18	3/3/19		Per RTA Contract
54	S. Robert Gerula	Coach Appointment	Varsity Girls' Bowling III/4	HS	11/7/18	3/3/19		Per RTA Contract
55	Jordan Haber	Coach Appointment	JV Girls' Basketball I/3	HS	11/7/18	3/3/19		Per RTA Contract
56	Kristen Hamilton	Coach Appointment	Varsity Boys Winter Track I/4	HS	11/7/18	3/3/19		Per RTA Contract
57	Jane Lapin	Coach Appointment	Asst. Varsity Girls' Winter Track II/4	HS	11/7/18	3/3/19		Per RTA Contract
58	Craig Murphy	Coach Appointment	Varsity Boys' Basketball I/4	HS	11/7/18	3/3/19		Per RTA Contract
59	Noreen Naughton	Coach Appointment	Varsity Girls Basketball I/4	HS	11/7/18	3/3/19		Per RTA Contract
60	Tuan Nguyen	Coach Appointment	Wrestling VII/4	HS	11/7/18	3/3/19		Per RTA Contract
61	Stephanie Orfini	Coach Appointment	Varsity Gymnastics V/4	HS	11/7/18	3/3/19		Per RTA Contract
62	Michael Palumbo	Coach Appointment	Asst. Varsity Wrestling VII/3	HS	11/7/18	3/3/19		Per RTA Contract
63	Dane Solomon	Coach Appointment	Varsity Boys' Bowling III/4	HS	11/7/18	3/3/19		Per RTA Contract
64	Vera Trenchfield	Coach Appointment	Varsity Girls' Winter Track II/4	HS	11/7/18	3/3/19		Per RTA Contract
65	Gregory Tull	Coach Appointment	JV Boys' Basketball I/4	HS	11/7/18	3/3/19		Per RTA Contract
66	Mark Valentino	Coach Appointment	Asst. Varsity Boys' Winter Track II/3	HS	11/7/18	3/3/19		Per RTA Contract
67	Thomas Valentino	Coach Appointment	Asst. Varsity Girls Basketball I/4	HS	11/7/18	3/3/19		Per RTA Contract
68	Tara Berkowitz	Coach Appointment	Varsity Badminton IV/4	HS	3/4/19	6/19/19		Per RTA Contract
69	Andrew Demakopoulos	Coach Appointment	Varsity Softball II/4	HS	3/4/19	6/19/19		Per RTA Contract
70	John Figueroa	Coach Appointment	Asst. Varsity Softball II/4	HS	3/4/19	6/19/19		Per RTA Contract
71	Daniel Freeman	Coach Appointment	Varsity Baseball II/4	HS	3/4/19	6/19/19		Per RTA Contract
72	Kristen Hamilton	Coach Appointment	Varsity Boys' Track II/4	HS	3/4/19	6/19/19		Per RTA Contract
73	Brian Hoffner	Coach Appointment	JV Boys' Tennis IV/4	HS	3/4/19	6/19/19		Per RTA Contract
74	Jane Lapin	Coach Appointment	Girls' Asst. Spring Track II/4	HS	3/4/19	6/19/19		Per RTA Contract
75	Kathleen Logan	Coach Appointment	Varsity Golf VI/4	HS	3/4/19	6/19/19		Per RTA Contract
76	Lauren Lopez	Coach Appointment	Varsity Girls' Lacrosse II/4	HS	3/4/19	6/19/19		Per RTA Contract
77	William Marvin	Coach Appointment	JV Boys' Lacrosse II/4	HS	3/4/19	6/19/19		Per RTA Contract
78	Matthew Moscola	Coach Appointment	Asst. JV Boys' Lacrosse II/4	HS	3/4/19	6/19/19		Per RTA Contract
79	Noreen Naughton	Coach Appointment	Asst. Varsity Girls' Lacrosse II/4	HS	3/4/19	6/19/19		Per RTA Contract
80	Daniel Oldis	Coach Appointment	JV Baseball II/4	HS	3/4/19	6/19/19		Per RTA Contract
81	Danielle Skene	Coach Appointment	JV Girls' Lacrosse II/3	HS	3/4/19	6/19/19		Per RTA Contract
82	Vera Trenchfield	Coach Appointment	Varsity Girls' Spring Track II/4	HS	3/4/19	6/19/19		Per RTA Contract
83	Mark Valentino	Coach Appointment	Asst. Varsity Girls' Spring Track III/3	HS	3/4/19	6/19/19		Per RTA Contract
84	Thomas Valentino	Coach Appointment	Asst. Varsity Baseball II/4	HS	3/4/19	6/19/19		Per RTA Contract

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Item	Name	Action	Position / Replacing	Location	From	To	Tenure Area	Certification Class / Step Salary
85	James Best	Coach Appointment	Boys' Soccer II/4	MS	9/5/18	11/3/18		Per RTA Contract
86	Christopher Callahan	Coach Appointment	Football I/4	MS	9/5/18	11/3/18		Per RTA Contract
87	Jeffrey Huntley	Coach Appointment	Cross Country IV/4	MS	9/5/18	11/3/18		Per RTA Contract
88	Adam Kohart	Coach Appointment	Football I/4	MS	9/5/18	11/3/18		Per RTA Contract
89	Marvin Leveille	Coach Appointment	Football I/2	MS	9/5/18	11/3/18		Per RTA Contract
90	Natalie Melaniff	Coach Appointment	Girls' Soccer II/2	MS	9/5/18	11/3/18		Per RTA Contract
91	Jacqueline Stone Martin	Coach Appointment	Badminton IV/3	MS	9/5/18	11/3/18		Per RTA Contract
92	Dennis Treubig	Coach Appointment	Cross Country IV/4	MS	9/5/18	11/3/18		Per RTA Contract
93	Tara Berkowitz	Coach Appointment	Girls' Volleyball II/4	MS	11/5/18	1/18/19		Per RTA Contract
94	Louis Buschi	Coach Appointment	Boys' Basketball I/4	MS	11/5/18	1/18/19		Per RTA Contract
95	Andrew Demakopoulos	Coach Appointment	Boys' Basketball I/4	MS	11/5/18	1/18/19		Per RTA Contract
96	Lauren Lopez	Coach Appointment	Girls' Volleyball II/4	MS	11/5/18	1/18/19		Per RTA Contract
97	Colleen Mastriano	Coach Appointment	Boys' Basketball I/4	MS	11/5/18	1/18/19		Per RTA Contract
98	James Best	Coach Appointment	Girls' Basketball I/4	MS	1/22/19	3/29/19		Per RTA Contract
99	Louis Buschi	Coach Appointment	Girls' Basketball I/4	MS	1/22/19	3/29/19		Per RTA Contract
100	Adam Kohart	Coach Appointment	Wrestling VII/4	MS	1/22/19	3/29/19		Per RTA Contract
101	Colleen Mastriano	Coach Appointment	Girls' Basketball I/4	MS	1/22/19	3/29/19		Per RTA Contract
102	Jacqueline Stone Martin	Coach Appointment	Boys' Volleyball II/4	MS	1/22/19	3/29/19		Per RTA Contract
103	James Best	Coach Appointment	Baseball II/4	MS	4/1/19	6/7/19		Per RTA Contract
104	Louis Buschi	Coach Appointment	Baseball II/4	MS	4/1/19	6/7/19		Per RTA Contract
105	Adam Kohart	Coach Appointment	Boys' Lacrosse II/4	MS	4/1/19	6/7/19		Per RTA Contract
106	Rudolf Lanzillota	Coach Appointment	Girls' Lacrosse II/4	MS	4/1/19	6/7/19		Per RTA Contract
107	Marvin Leveille	Coach Appointment	Track II/2	MS	4/1/19	6/7/19		Per RTA Contract
108	Natalie Melaniff	Coach Appointment	Girls' Lacrosse II/2	MS	4/1/19	6/7/19		Per RTA Contract
109	Brian Schoenfelder	Coach Appointment	Softball II/2	MS	1/22/19	3/29/19		Per RTA Contract
110	Dane Solomon	Coach Appointment	Boys' Lacrosse II/4	MS	4/1/19	6/7/19		Per RTA Contract
111	Erik Takseraas	Coach Appointment	Track II/3	MS	4/1/19	6/7/19		Per RTA Contract
112	Theresa Arcarola	Appointment	Team Leader Gr. 6/1	MS	9/1/18	6/30/19		Per RTA Contract
113	Alesandra Maliner	Appointment	Team Leader Gr. 6/2	MS	9/1/18	6/30/19		Per RTA Contract
114	James Best	Appointment	Team Leader Gr. 7/1	MS	9/1/18	6/30/19		Per RTA Contract
115	Susan Guthrie	Appointment	Team Leaders Gr. 7/2	MS	9/1/18	6/30/19		Per RTA Contract
116	Laura Zenie & Denise Samide	Appointment	Co-Team Leader Gr. 8/1	MS	9/1/18	6/30/19		Per RTA Contract, shared
117	John Ryan	Appointment	Team Leader Gr. 8/2	MS	9/1/18	6/30/19		Per RTA Contract
118	Michele Reilly	Appointment	Assisting Special Education Teacher	MS	9/1/18	6/30/19		Per RTA Contract
119	Kerriann Jannotte	Appointment Add'l Teaching Assignment	Assisting Teacher (Hilltop Academy)	HS	9/1/18	6/30/19		Per RTA Contract
120	Kelly Venezia	Appointment Add'l Teaching Assignment	Assisting Special Education Teacher	HS	9/1/18	6/30/19		Per RTA Contract
121	Jay Pilnick	Appointment	AP Coordinator	HS	7/1/18	6/30/19		Per RTA Contract
122	Dorothy McHugh	Appointment	AIDS Awareness	HS	9/1/18	6/30/19		Per RTA Contract
123	Laurie Schoenberg	Appointment	Animal Rights Club	HS	9/1/18	6/30/19		Per RTA Contract
124	Laurie Schoenberg	Appointment	Art Club	HS	9/1/18	6/30/19		Per RTA Contract
125	Barbara Pelletieri	Appointment	Asian Cultural Exchange Club(ACE)	HS	9/1/18	6/30/19		Per RTA Contract
126	Thomas Kundmueller	Appointment	Astronomy Club	HS	9/1/18	6/30/19		Per RTA Contract
127	Colleen Mastriano	Appointment	Athletes Helping Athletes	HS	9/1/18	6/30/19		Per RTA Contract
128	Jessica Valente	Appointment	Autism Awareness Club	HS	9/1/18	6/30/19		Per RTA Contract
129	Lisa Daniels	Appointment	Bar Code Club	HS	9/1/18	6/30/19		Per RTA Contract
130	Brian Ciavarella	Appointment	Coding Club	HS	9/1/18	6/30/19		Per RTA Contract
131	Sallykaye Kaufman	Appointment	DECA (combined with School Store)	HS	9/1/18	6/30/19		Per RTA Contract
132	Cynthia Feinman	Appointment	RCP Advisor	HS	9/1/18	6/30/19		Per RTA Contract
133	Laura Wenzel	Appointment	Environment Club	HS	9/1/18	6/30/19		Per RTA Contract
134	Samantha Simon	Appointment	Fashion Club	HS	9/1/18	6/30/19		Per RTA Contract
135	Thomas Kaufman	Appointment	Film Society	HS	9/1/18	6/30/19		Per RTA Contract
136	Lisa Daniels	Appointment	Gay/Straight Alliance (GSA) Club	HS	9/1/18	6/30/19		Per RTA Contract

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137	Marc Davis	Appointment	Global Awareness Club	HS	9/1/18	6/30/19		Per RTA Contract
138	William Coggin	Appointment	Habitat	HS	9/1/18	6/30/19		Per RTA Contract
139	Andrea Pearlman	Appointment	Homecoming	HS	9/1/18	6/30/19		Per RTA Contract
140	Irena Tsarevsky	Appointment	Honor Society	HS	9/1/18	6/30/19		Per RTA Contract
141	Galia Weiser	Appointment	Junior Scope Club	HS	9/1/18	6/30/19		Per RTA Contract
142	Catherine Lenoci	Appointment	Key Club	HS	9/1/18	6/30/19		Per RTA Contract
143	Scott Segal	Appointment	Literary Magazine (Student Prints)	HS	9/1/18	6/30/19		Per RTA Contract
144	Guy Barnett	Appointment	Math Team A	HS	9/1/18	6/30/19		Per RTA Contract
145	Guy Barnett	Appointment	Math Team B	HS	9/1/18	6/30/19		Per RTA Contract
146	Catherine Lenoci	Appointment	Medical Explorers	HS	9/1/18	6/30/19		Per RTA Contract
147	Allyson Weseley	Appointment	Model Government	HS	9/1/18	6/30/19		Per RTA Contract
148	Jolene Grgas-Segal	Appointment	Newspaper (Beacon)	HS	9/1/18	6/30/19		Per RTA Contract
149	Kristen Hamilton	Appointment	Newspaper (Beacon Assistant Advisor)	HS	9/1/18	6/30/19		Per RTA Contract
150	Andrea Pearlman	Appointment	OCC Activities' Committee	HS	9/1/18	6/30/19		Per RTA Contract
151	Andrea Pearlman	Appointment	OCC Coordinator/Constitution & Elections Committee	HS	9/1/18	6/30/19		Per RTA Contract
152	Lauren Murphy	Appointment	OCC Freshman Class Advisor	HS	9/1/18	6/30/19		Per RTA Contract
153	Jolene Grgas-Segal	Appointment	OCC Sophomore Class Advisor	HS	9/1/18	6/30/19		Per RTA Contract
154	Catherine Lenoci	Appointment	OCC Junior Class Advisor	HS	9/1/18	6/30/19		Per RTA Contract
155	Susana Rivera	Appointment	OCC Senior Class Advisor	HS	9/1/18	6/30/19		Per RTA Contract
156	Kinshasa Allen	Appointment	PAC/Principal's Advisory Council Preventing Prejudice	HS	9/1/18	6/30/19		Per RTA Contract
157	Scott Segal	Appointment	Quiz Bowl Team (Academic Challenge Team)	HS	9/1/18	6/30/19		Per RTA Contract
158	Dorothy McHugh	Appointment	S.A.D.D.	HS	9/1/18	6/30/19		Per RTA Contract
159	Joseph Dispigno and William Marvin	Appointment, Co-Advisors	Science National Honor Society	HS	9/1/18	6/30/19		Per RTA Contract
160	Irena Tsarevsky	Appointment	Science Olympiad	HS	9/1/18	6/30/19		Per RTA Contract
161	Vincent Kreyling	Appointment	Science Olympiad	HS	9/1/18	6/30/19		Per RTA Contract
162	William Marvin	Appointment	Science Olympiad	HS	9/1/18	6/30/19		Per RTA Contract
163	William Coggin	Appointment	Stock Market Club	HS	9/1/18	6/30/19		Per RTA Contract
164	William Marvin	Appointment	Student Activity Treasurer	HS	9/1/18	6/30/19		Per RTA Contract
165	Elizabeth Schroeder	Appointment	Student Fund Raising Advisor 1	HS	9/1/18	6/30/19		Per RTA Contract
166	Lorraine Huzar	Appointment	Students for Social Responsibility	HS	9/1/18	6/30/19		Per RTA Contract
167	Michael Coffey	Appointment	Tri-M Music Honor Society	HS	9/1/18	6/30/19		Per RTA Contract
168	Kelly Venezia	Appointment	VEDDA	HS	9/1/18	6/30/19		Per RTA Contract
169	William Coggin	Appointment	Walking on Water	HS	9/1/18	6/30/19		Per RTA Contract
170	Jolene Grgas-Segal	Appointment	Women's Empowerment Club (Jane)	HS	9/1/18	6/30/19		Per RTA Contract
171	Richard Ritter	Appointment	Yearbook (Harbor Hill Light)	HS	9/1/18	6/30/19		Per RTA Contract
172	Michelle Sellers	Appointment	Youth Against Cancer	HS	9/1/18	6/30/19		Per RTA Contract
173	Lauren Murphy	Appointment	American Sign Language	MS	9/1/18	6/30/19		Per RTA Contract
174	Jennifer Monforte	Appointment	Community Service Club	MS	9/1/18	6/30/19		Per RTA Contract
175	Joshua Steffens	Appointment	LEGO Robotics	MS	9/1/18	6/30/19		Per RTA Contract
176	Jonathan Lass	Appointment	Literary	MS	9/1/18	6/30/19		Per RTA Contract
177	Loretta Fonseca	Appointment	Mathletes - 7/8	MS	9/1/18	6/30/19		Per RTA Contract
178	Amanda Signorelli	Appointment	Mural Design	MS	9/1/18	6/30/19		Per RTA Contract
179	Theresa Arcarola	Appointment	Science Olympiad II	MS	9/1/18	6/30/19		Per RTA Contract
180	Jacqueline Stone Martin & Howard Banner	Appointment, Co-Advisors	Scrabble Club	MS	9/1/18	6/30/19		Per RTA Contract, shared
181	Jacqueline Stone Martin	Appointment	Select Instrumental	MS	9/1/18	6/30/19		Per RTA Contract
182	Douglas Sherry	Appointment	Stagecraft	MS	9/1/18	6/30/19		Per RTA Contract
183	Diana Triebe	Appointment	Student Activity Treasurer	MS	9/1/18	6/30/19		Per RTA Contract
184	Jared Levenson	Appointment	Student Advisory	MS	9/1/18	6/30/19		Per RTA Contract
185	Iris Walsh & Tami Cutler	Appointment, Co-Advisors	World Language Club	MS	9/1/18	6/30/19		Per RTA Contract, shared

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Item	Name	Action	Position / Replacing	Location	From	To	Tenure Area	Certification Class / Step Salary
186	Andria Jacob & Jenna Ruber	Appointment, Co-Advisors	Yearbook Club	MS	9/1/18	6/30/19		Per RTA Contract, shared
187	Soneya Bonetti	Appointment	Building Tutor - ENL	EH	9/1/18	6/30/19		\$60/hour
188	Eileen Bauer	Appointment	Building Tutor - Math	EH	9/1/18	6/30/19		\$60/hour
189	Elaine Leon	Appointment	Building Tutor - Math	HH	9/1/18	6/30/19		\$60/hour
190	Mary Ellen Lyons	Appointment	Building Tutor - ENL	HS	9/1/18	6/30/19		\$60/hour
191	Betsy Hendler	Appointment	After School Instructional Teaching - PACT	HH	9/1/18	6/30/19		Per RTA Contract
192	Delfina Hennep	Appointment	After School Instructional Teaching - PACT	HH	9/1/18	6/30/19		Per RTA Contract
193	Karey Hintermeister	Appointment	After School Instructional Teaching - PACT	HH	9/1/18	6/30/19		Per RTA Contract
194	Melanie Herz	Substitute Appointment	After School Instructional Teaching Substitute	HH	9/1/18	6/30/19		Per RTA Contract
195	Linda Hoppenhauer	Substitute Appointment	After School Instructional Teaching Substitute	HH	9/1/18	6/30/19		Per RTA Contract
196	Jeannine Bravo	Appointment	After School Instructional Teaching - PACT	EH	9/1/18	6/30/19		Per RTA Contract
197	Julie Hutt	Appointment	After School Instructional Teaching - PACT	EH	9/1/18	6/30/19		Per RTA Contract
198	Karen Lucchese	Appointment	After School Instructional Teaching - PACT	EH	9/1/18	6/30/19		Per RTA Contract
199	Jessica Moriarty	Appointment	After School Instructional Teaching - PACT	EH	9/1/18	6/30/19		Per RTA Contract
200	Mary DeBiccari	Appointment	After School Instructional Teaching - PACT	EH	9/1/18	6/30/19		Per RTA Contract
201	Jennifer Marshall	Appointment	After School Instructional Teaching - PACT	HTS	9/1/08	6/30/19		Per RTA Contract
202	Stacy Neal	Appointment	After School Instructional Teaching - PACT	HTS	9/1/08	6/30/19		Per RTA Contract
203	Christine Varasano	Substitute Appointment	After School Instructional Teaching Substitute	EH	9/1/18	6/30/19		Per RTA Contract
204	Jill Altman	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
205	Madelyn Arden	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
206	Terrylynn Bayon	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
207	Mardi Braun	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
208	Ellen Braunstein	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
209	Christopher Bravo	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
210	Jason Cinelli	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
211	Maryann Combs	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
212	Maria Campisi	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
213	Barbara Darrigo	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
214	Marlene Dieber	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
215	Susan Escobar	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
216	Marissa Fulgoni	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
217	Susan Gidwill	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
218	James Guccione	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
219	Melissa Havern	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
220	Anthony Imbrugia	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
221	Randi Itzkowitz	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
222	Kristen Jandovitz	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
223	Rhonda Kanis	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
224	Diane Kaufmann	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
225	Elaine Leon	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
226	Annemarie Levane	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
227	Melvyn Levitan	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
228	Anthony Livolsi	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
229	Matthew Maidhof	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
230	Meaghan McCloot	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
231	Patrick Polit	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
232	Hayley Roher	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
233	Ann Root	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
234	Dale Santiago	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
235	Alanna Schaffer	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
236	Harriet Spivack	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
237	Vasiliki Stavropoulos	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
238	Lisa Swierkowski	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
239	Lynda Trotta Boehler	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day

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240	Beth Wahn	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19		\$130/day
241	Barbara Antoniadis	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
242	Cecilia Baumgarten	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
243	Barbara Bende	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
244	Maria Campisi	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
245	Roberta Carleton	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
246	Kevin Ciani	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
247	Maryann Combs	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
248	Susan Dethomasis	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
249	Stacey Ginsberg	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
250	Donald Ingegno	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
251	Lori Kaminsky	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
252	Carmen Krauss	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
253	Diane Lipari	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
254	Ellen Litman	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
255	Maryann Maher	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
256	Francesca Prestia	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
257	Charlotte Schnepfer	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
258	Patricia Schultz	Substitute Appointment	Per Diem Substitute Teaching Asst.		9/1/18	6/30/19		\$100/day
259	Jamal Pilgrim	Rescind Appointment	Paraprofessional Special Ed 12 Month Program	HS	6/15/18			
260	Nicholas Sobacinski	Rescind Appointment	Per Diem Substitute Teaching Assistant		6/15/18			
261	Chris Antinore	Appointment Special Ed 12 Month Program	Paraprofessional	HS	7/2/18	8/10/18		Per RPA Contract
262	Joseph Tacopina	Appointment Special Ed 12 Month Program	Paraprofessional	HS	7/2/18	8/10/18		Per RPA Contract
263	Taylor Bell	Appointment Special Ed 12 Month Program	Per Diem Substitute Teaching Assistant	HS	7/2/18	8/10/18		\$100/day
264	Wendy Svitek	Appointment	Teacher Center Director	HS	7/1/18	6/30/19		\$10,000 annual salary (paid by Teacher Center Grant)
265	Jeffrey Huntley	Appointment	Collegial Circle Leader (2 Collegial Circles)	MS	7/1/18	6/30/19		\$80/Circle (paid by Teacher Center Grant)
266	Kathleen Logan	Appointment	Regular Substitute/Leave Replacement Physical Education (M. Cawley)	EH	9/1/18	6/30/19		CERT, BA/Step 1, Per RTA Contract
267	Jaclyn Shlisky	Part-Time Appointment	.5 Psychologist	District	9/1/18	6/30/19		CERT, BA/Step 1, Per RTA Contract
268	Chelsea Emerman	Appointment	Leave Replacement Psychologist (L. Hershkowitz)	HH	9/1/18	6/30/19		CERT, BA/Step 1, Per RTA Contract
269	Dane Solomon	Appointment	Equipment Coordinator	MS/HS	7/1/18	6/30/19		Per RTA Contract
270	Rudolf Lanzillota	Appointment	BITE Supervisor	MS/HS	7/1/18	6/30/19		Per RTA Contract
271	S. Robert Gerula	Appointment	BITE Supervisor	MS/HS	7/1/18	6/30/19		Per RTA Contract
272	Mary Debicari	Appointment	5th Grade Class Council	EH	9/1/18	6/30/19		Per RTA Contract
273	Diana Zabaleta Grasso	Additional Assignment	Special Ed Testing Coordinator Midterm / Final Exams	HS	9/1/2018	6/30/19		Per RTA 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

** Placement subject to verification of education and employment.

*** Reduced probationary period contingent upon verification of prior Tenure.

Personnel Action Report
Classified

P.2
June 14, 2018

Item	Name	Action	Position / Replacing	Class	Type of Appt	Location	From	To	Certification Class / Step Salary
1	Norman Rose	Resignation for the Purposes of Retirement	Senior Maintainer			Maint		7/30/18 (last day of employment)	
2	Linda D'Amore	Resignation for the Purposes of Retirement	Cook Manager			MS		6/30/18 (last day of employment)	
3	Santos Cardoza	Resignation from Current Position	Substitute Food Service Worker				On or about 5/4/18		
4	Santos Cardoza	Probationary Appointment	Food Service Worker	Non-Comp	Prob	HS	On or about 8/1/18 (pending Civil Service approval)		Grade 4/Step 1, Per RFSA Contract
5	Kayla Sotomayor	Probationary Appointment	Aide (new position)	Non-Comp	Prob	MS	On or about 6/18/18 (pending Civil Service approval)		Grade 1/Step 1, per RPA Contract
6	Edward Johnson	Appointment Special Ed 12 Month Program	Paraprofessional			HS	7/2/18	8/10/18	Per RPA Contract
7	Antoinette Lewis	Appointment Spec Ed 12 Month Program	Paraprofessional			HS	7/2/18	8/10/18	Per RPA Contract
8	Colleen Feehan	Summer Work	Nurse (not to exceed 12 hours)			HTS	7/1/18	8/31/18	Per RTA Contract
9	Elaine Kerr	Summer Work	Nurse (not to exceed 12 hours)			EH	7/1/18	8/31/18	Per RTA Contract
10	Amy Kula	Summer Work	Nurse (not to exceed 12 hours)			HH	7/1/18	8/31/18	Per RTA Contract
11	Tara Lane	Summer Work	Nurse (not to exceed 30 hours)			MS	7/1/18	8/31/18	Per RTA Contract
12	Elizabeth Schroeder	Summer Work	Nurse (not to exceed 40 hours)			HS	7/1/18	8/31/18	Per RTA Contract
13	Deborah Prohett	Appointment (Teacher Aide)	Private & Parochial School Books (110 hours max.)				6/15/18	8/31/18	Per RPA Contract, employees' hourly rate
14	AnnMarie Balzano	Summer Work	Teachers Aide (not to exceed 175 hours)			EH	7/1/18	8/31/18	Per RPA Contract, employees' hourly rate
15	Carolyn Pareti	Summer Work	Teachers Aide (not to exceed 15 hours)			HS	7/1/18	8/31/18	Per RPA Contract, employees' hourly rate
16	Diana Sabzevari	Summer Work	Teachers Aide (not to exceed 200 hours)			Technology	7/1/18	8/31/18	Per RPA Contract, employees' hourly rate
17	Anna Mavrogeorgis	Appointment	Seasonal Clerk (not to exceed 105 hours)			MS	7/1/2018 (pending Civil Service approval)	8/31/18	\$14.50/hour
18	Milita Matamoros	Summer Work	Seasonal Clerk (not to exceed 180 hours)			MS	7/1/2018 (pending Civil Service approval)	8/31/18	\$14.50/hour

Personnel Action Report
Classified

P.2
June 14, 2018

Item	Name	Action	Position / Replacing	Class	Type of Appt	Location	From	To	Certification Class / Step Salary
19	Barbara McKeown	Summer Work	Seasonal Clerk (not to exceed 50 hours)			MS	7/1/2018 (pending Civil Service approval)	8/31/18	\$14.50/hour
20	Randi Linker-Beatus	Summer Work	Seasonal Clerk (not to exceed 50 hours)			MS	7/1/2018 (pending Civil Service approval)	8/31/18	\$14.50/hour
21	Ruth Quintero	Summer Work	Seasonal Clerk (not to exceed 50 hours)				7/1/2018 (pending Civil Service approval)	8/31/18	\$14.50/hour
22	Diana Sabzevari	Appointment	After School Drivers Ed. Paraprofessional			HS	7/1/18	6/30/19	\$2,000, Per RPA Contract
23	Joan Collins	Substitute Appointment	Per Diem Substitute Typist Clerk, Retiree		Sub		7/1/18	6/30/19	\$15.50/Hour
24	Dorothy Milazzo	Substitute Appointment	Per Diem Substitute Typist Clerk, Retiree		Sub		7/1/18	6/30/19	\$15.50/Hour
25	Susan Moran	Substitute Appointment	Per Diem Substitute Typist Clerk, Retiree		Sub		7/1/18	6/30/19	\$15.50/Hour
26	Holly Stern	Substitute Appointment	Per Diem Substitute Typist Clerk, Retiree		Sub		7/1/18	6/30/19	\$15.50/Hour
27	Virginia Ziccardi	Substitute Appointment	Per Diem Substitute Typist Clerk, Retiree		Sub		7/1/18	6/30/19	\$15.50/Hour
28	Arlene Sheflin	Substitute Appointment	Per Diem Substitute Typist Clerk, Retiree		Sub		7/1/18	6/30/19	\$14.50/Hour
29	Patricia Collins	Substitute Appointment	Per Diem Substitute RN		Sub		7/1/18	6/30/19	\$135/day
30	Georganne Conis	Substitute Appointment	Per Diem Substitute RN		Sub		7/1/18	6/30/19	\$135/day
31	Loraine Kokotos	Substitute Appointment	Per Diem Substitute RN		Sub		7/1/18	6/30/19	\$135/day
32	Irene Krysko	Substitute Appointment	Per Diem Substitute RN		Sub		7/1/18	6/30/19	\$135/day
33	Enowtie Singh	Substitute Appointment	Per Diem Substitute RN		Sub		7/1/18	6/30/19	\$135/day
34	Nancy Villepigue	Substitute Appointment	Per Diem Substitute RN		Sub		7/1/18	6/30/19	\$135/day
35	Carmela Zuckerman	Substitute Appointment	Per Diem Substitute RN		Sub		7/1/18	6/30/19	\$135/day
36	Robert Taylor	Resignation	Bus Driver P/T			BUS		6/1/18 (last day of employment)	
37	Linda Tortora	Appointment	Teacher Center Secretary			HS	7/1/18	6/30/19	\$5,700 annual salary (paid by Teacher Center Grant)
38	Rita Pavone	Summer Work	Seasonal Clerk (not to exceed 25 hours)			HH	On or about 7/1/18 (pending Civil Service approval)		\$14.50/Hour
39	Ellen Johnson	Summer Work	Teacher Aide (not to exceed 180 hours)			HH	7/1/18	8/31/18	Per RPA Contract, employees' hourly rate

ROSLYN PUBLIC SCHOOLS
ROSLYN, NEW YORK 11576

Adult Education
2018 Summer Instructors
Begin July 9, 2018 – End September 8, 2018

LAST NAME	FIRST NAME	\$ TOTAL	COURSE NAME
Cafiero	Linda	\$342.75	Yoga, Day
Eichacker	Ruth	\$602.88	Spanish, Beginner, Day
Pincus	Frances	\$280.92	Barre Workout
Romeo	Barbara	\$439.60	Interval Train, Sec. I
Romeo	Barbara	\$439.60	Interval Train, Sec. II
Sanders	Carin	\$319.90	Non-Impact Aerobics
Sanders	Carin	\$319.90	Stretch & Tone
Sanders	Carin	\$319.90	T'ai Chi for Balance & Mobility, Beginner
Sanders	Carin	\$239.93	Core & Balance Combo
Sanders	Carin	\$239.93	T'ai Chi for Balance & Mobility, Intermediate
Wasserman	Renee	\$602.88	Italian, Beg/ Intermediate

**Roslyn Union Free School District Capital Budget
APPROPRIATION TRANSFERS**

Attachment B.2.

Item	Transfer Dollar Amount	From Code	Previous Appropriation	Revised Appropriation	To Code	Previous Appropriation	Revised Appropriation
1	\$5,500.00	H1620 000 03 1498	\$1,229,489.48	\$1,292,426.79	H2110 245 08 1508	\$1,024,916.23	\$1,030,416.23
		Unallocated budget 13/14			Architectural fees HS-002-041		
For: additional funds for architectural fees							
2				\$ -		\$ -	-
For:							

APPROVED: Joseph C. Dragone _____ **DATE:** _____

APPROVED: Allison Brown _____ **DATE:** _____

APPROVED: _____ **Item #:** _____

Attachment B.21.

Trust & Expendable Accts.	Balance on 5/10/2018	Purpose	Administrator
0301 FINA	15,996.66	Families in need	Dragone
0801 Bruce Cutler HS Flag Bearers	973.09	Scholarship – Junior Class	Murphy
0802 Harriet Feldman Achievement Award	11,664.63	Scholarship – Senior Class	Murphy
0803 A. Jeffrey Weinper Memorial Award	366.24	Scholarship – Writing Senior	Cabat
0804 Michael Goldstein	18,904.75	Scholarship – Football Senior	Brostowski
0805 RHS Marvin Erger Scholarship	3,792.85	Scholarship – Senior Class	Murphy
0806 Stewart Hecht Kindman Memorial Award	5,143.56	Scholarship – Senior Class	Murphy
0807 RHS Scholarship	21,264.84	Scholarships	Burns
0808 Laura Adler Scholarship	8,491.41	Scholarship – Senior Class	Russell
0809 Lila Abramson Scholarship	12,405.41	Scholarship – Senior Class	Murphy
0813 RHS Class of 1960 Public Service Award	2,882.22	Scholarship – Senior Class	Murphy
0814 Stewart Baxt Memorial Scholarship	57,807.24	Scholarship – Senior Class	Murphy
0815 Mandana Shojaeifard Memorial Award	1,021.23	Scholarship – Film Senior	Cabat
0816 Ericka Bishop Memorial Scholarship	529.46	Scholarship – Senior Class	Murphy
0817 The Nancy Goldman Service to the Community Award	1,817.19	Scholarship – Senior Class	Murphy
0819 Noelle Gordon Scholarship	462.05	MS Memorial Garden	Johanson
0821 Vanessa Gray Memorial Fund	3,061.45	Scholarships – MS and HS	Johanson
0822 Horse Tamer	103,112.42	Monument	Edelson
0823 Sergio DiBenedetto Memorial Fund	2,000.00	Scholarship – Senior Class	Murphy
BKGD Beatrice Knapp Gebaide Denno Memorial Scholarship	738.38	Scholarship – Senior Class	Murphy
MKMS Marlene Kaufman	3,807.05	Students in need	Krieger
MLKS Martin Luther King Scholarship	30,409.34	Scholarships	Edelson
Total TE Funds	306,768.09		

**ROSLYN PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING**

**AGENDA ADDENDUM
Thursday, June 14, 2018**

PERSONNEL:

P.1 Professional

Item	Name	Action	Position / Replacing	Location	From	To	Tenure Area	Certification / Class / Step / Salary
Replaces #8 on original P1	Rudolf Lanzillota	Probationary Appointment	Physical Education (new position)	EH	9/1/18	8/31/22*	Physical Education	Physical Education & Health, BA/Step 2, Per RTA Contract
		DELETE #112						
		DELETE #120						
274	Amy Fetters	Appointment	Team Leader Gr. 6/1	MS	9/1/18	6/30/19		Per RTA Contract
275	Jenna Wolf	Probationary Appointment	Music (R.Gazzo)		9/1/18	Prob. Ends 8/31/22*, **	Music	Music, BA/Step 1, Per RTA Contract
276	Elizabeth Cowley	Childcare Leave	Teaching Assistant	HH	7/1/18	6/30/19		
277	Amy Braunstein	Appointment	Teacher Mentor		7/1/18	6/30/19		Per RTA Contract
278	Kristen Cadmus	Appointment	Teacher Mentor		7/1/18	6/30/19		Per RTA Contract
279	DELETE #279 Christine Flanagan	Appointment	Teacher Mentor	-	7/1/18	6/30/19	-	Per RTA Contract
280	Rachel Frescott	Appointment	Teacher Mentor		7/1/18	6/30/19		Per RTA Contract
281	Patricia Frohnhof	Appointment	Teacher Mentor		7/1/18	6/30/19		Per RTA Contract
282	Tara Hausman	Appointment	Teacher Mentor		7/1/18	6/30/19		Per RTA Contract
283	Catherine	Appointment	Teacher		7/1/18	6/30/19		Per RTA Contract

	Lenoci		Mentor				
284	John Paul Leonardi	Appointment	Teacher Mentor		7/1/18	6/30/19	Per RTA Contract
285	Nicole Palladino	Appointment	Teacher Mentor		7/1/18	6/30/19	Per RTA Contract
286	Linda Schwartz	Appointment	Teacher Mentor		7/1/18	6/30/19	Per RTA Contract
287	Jacquelyn Stone Martin	Appointment	Teacher Mentor		7/1/18	6/30/19	Per RTA Contract
288	Gail Tuthill	Appointment	Teacher Mentor		7/1/18	6/30/19	Per RTA Contract
289	Diana Zabaleta Grasso	Appointment	Teacher Mentor		7/1/18	6/30/19	Per RTA Contract
290	Sylvia Churchill	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19	\$130/day
291	Stacey Ginsberg	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19	\$130/day
292	Allan Grabkowitz	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19	\$130/day
293	Andrea Gungor	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19	\$130/day
294	Nancy Hochman	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19	\$130/day
295	Brianna Jacobs	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19	\$130/day
296	Hilda Mafar	Substitute Appointment	Per Diem Substitute Teacher		9/1/18	6/30/19	\$130/day
297	Lauren Ruppert	Coach Appointment	Assistant Girls'	HS	8/20/18	11/6/18	Per RTA Contract

			Volleyball II/4					
298	Lauren Ruppert	Coach Appointment	Assistant Gymnastics V/4	HS	11/7/18	3/3/19		Per RTA 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.

** Placement subject to verification of education and employment.

P.2 Classified

Item	Name	Action	Position / Replacing	Class	Type of Appt	Location	From	To	Certification Class / Step Salary
40	Alda Pinheiro	Resignation for the Purposes of Retirement	Food Service Helper			MS	6/30/18 (last day of employment)		
41	Allyson Meyers	Probationary Appointment	Administrative Assistant (R. Pavone)	Comp	Prob	HH	7/1/18 (pending Civil Service approval)		Grade 10/Step 2, Per RESA Contract

BUSINESS & FINANCE:

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):

- (xxxiv) Contractor: The Elija Farm, Inc.
 Services: Various services for the period of ~~September 1, 2018~~ July 1, 2018 through June 30, 2019 (excluding November through March)
 Fees: Total estimated to be ~~\$12,000~~ \$16,800.00 (\$2,400/month x 7 months)

(Agreement is subject to review and approval by district counsel)

(lvi) Contractee: Shoes For All, Inc.
Services: Vocational exploration for the period of July, 2018 through June, 2019
Fees: No cost to district
(Agreement is subject to review and approval by district counsel)

(lvii) Contractee: Levittown Public Schools
Services: Two (2) Levittown residents to attend summer 2018
Fees: Summer Tuition - \$3,860.00
(July 2, 2018 through August 10, 2018)
Total estimated to be \$7,720.00 (Roslyn to receive)

(lviii) Contractee: Sewanhaka Central High School District
Services: One (1) Sewanhaka resident to attend summer 2018 and Special programs 2018-19 school year
Fees: Summer Tuition - \$3,860.00
(July 2, 2018 through August 10, 2018)
1 Student 10 Month Tuition - \$108,529.00 – Secondary Rate
(September 5, 2018 through June 26, 2019)
Total estimated to be \$112,389.00 (Roslyn to receive)

B.2. Recommendation to approve Capital Budget Appropriation Transfers as per attached. (**REVISED Attachment B.2.**)

B.20 Please withdraw our recommendation of item **B.20.**