

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

Tuesday, October 14, 2025

6:00 P.M.

Administration Building – Boardroom

Minutes

Meryl W. Ben-Levy, President
Michael Levine, Vice President
David Dubner
Alison Gilbert
Robert Koonin
David Seinfeld

ALSO PRESENT

Allison Brown	Superintendent
Karina Báez	Assistant Superintendent for Elementary Education
Michael Goldspiel	Assistant Superintendent for Secondary Education
Susan Warren	Assistant Superintendent for Business and Administration
Nancy Carney Jones	District Clerk
Zach Mashaal	Student Delegate

ABSENT

Leigh Minsky

Ms. Ben-Levy called the meeting to order at 6:03 pm

6:00 p.m. - Board of Education Meeting

Preliminary Announcements
Emergency Procedures
Cell Phones

Pledge of Allegiance

Recognition: Board of Education – School Board Appreciation Week

Ms. Brown announced that this week is School Board Appreciation Week. She expressed her deep gratitude for the Board's extraordinary dedication and service to the Roslyn School District. She said "as Superintendent there is no other Board that she could imagine working with and for than this Board." She thanked the Board for leading this District with their hearts and their minds. Ms. Brown then introduced the

presidents of the schools PFAs, CCPA and Bulldog Booster. Each of the presidents expressed their appreciation to the Board for all that they do for the children of Roslyn. On behalf of all the PFA, CCPA and Bulldog Booster, they presented the board with Bulldog Booster blankets.

On behalf of the Board of Education, Ms. Ben-Levy thanked the presidents for their heartfelt recognition. She spoke about how the organizations work together as a team for the good of the children of Roslyn. She expressed the Board's appreciation for Ms. Brown and the incredible job she does for the District.

Ms. Ben-Levy spoke of the outstanding job Zach Mashaal, OCC President, did at Homecoming as a representative of the students.

Ms. Brown thanked the PFA parent leaders. She acknowledged that the work they do is a thankless job, but so important for the children.

Mr. Seinfeld expressed his sincere appreciation to Ms. Ben-Levy for the work she does for the school district. He said he is "in awe of Ms. Ben-Levy for the amount of work she puts in, the amount of concern that she has and the amount of heart and soul that she puts into our community. And our community – top to bottom is better because of you."

Mr. Levine expressed his sincere appreciation for the parent leaders, members of the Administration and his fellow board members for all that they do every day for the children of Roslyn. He spoke of the one common goal they all have and that is to work on what is best for the children of Roslyn. He also thanked Ms. Ben-Levy for her commitment to the children of Roslyn.

Recommendation to accept the Treasurer's Report for July 2025 (**Attachment T1**) and August 2025 (**Attachment T2**)

Ms. Ben-Levy moved, seconded by Mr. Dubner carried by a vote of 6-0 (Mr. Minsky absent), to accept the Treasurer's Report for July 2025 and August 2025.

Recommendation to accept the Claims Auditor's Report for August 2025

Ms. Ben-Levy moved, seconded by Mr. Levine carried by a vote of 6-0 (Mr. Minsky absent), to accept the Claims Auditor's Report for August 2025.

Recommendation to accept the minutes from the following meeting:
September 11, 2025

Ms. Ben-Levy moved, seconded by Mr. Levine, carried by a vote of 6-0 (Mr. Minsky absent), to accept the minutes for September 11, 2025.

Board President's Comments

Ms. Ben-Levy spoke about the upcoming referendum vote on Thursday and that she is encouraged that the community will come out and vote, and hopes we will be able to move forward with this purchase.

She commented on how great homecoming was this year and mentioned the renovation of the High School tennis courts. She spoke about how beautiful the courts are and how exciting it was to see the courts in use.

Superintendent's Comments

Ms. Brown presented a PowerPoint presentation *Special District Meeting/Purchase of Property from Capital Reserve*.

Ms. Brown discussed the purpose of the Special District Meeting is to hold a vote on the purchase of property located at 8 Harbor Park Dr., Port Washington, from the Capital Reserve Fund. Currently the District rents this property for purpose of housing our Transportation department and bus fleet. The District rented this property in 2015 for 10 years and in 2016 extended the lease to 2035. The purchase of this property would eliminate the recurring rent cost and provide long-term stability for the efficient operation of our bus fleet. There will be no increase to the tax levy, as the funds to purchase the property will be from the existing Capital Reserve Fund.

Student Delegate's Comments

On behalf of the students of Roslyn, Mr. Mashaal thanked the Board of Education for everything they do to support the students and families of the Roslyn schools.

He spoke about what a great success this year's Homecoming was. The week leading up to it included pep rallies at all the schools. Homecoming day included the annual pancake breakfast, homecoming parade, a ribbon cutting ceremony for the new security booth, various sporting events including the football game and the Marching Bands half time show.

On October 14, the OCC hosted the new student breakfast and all students received OCC mentors.

The OCC Annual Halloween Fest will be held on Friday, October 31st, at 2:45 pm.

Action Items

Ms. Ben-Levy acknowledged agenda item BOE.3 and the representatives of the RPA attending the Board meeting this evening. The members of the RPA thanked the Board of Education for all that they do for the District.

Discussion Item: External Audit presentation – Robert A. Daniele, Partner PFK O'Connor Davies

Presented a PowerPoint presentation - *Roslyn Union Free School District – Audit Presentation to the Audit Committee/Board* – Robert A. Daniele, PKF O'Connor Davies

Robert A. Daniele Partner – Presented a PowerPoint Presentation - *Roslyn Union Free School District – Audit Presentation to the Audit Board*. The external auditors issued

and *Unmodified* opinion for the financial position of the District as of June 30, 2025. This is the highest opinion issued. Mr. Daniele stated, “The District continues to have very good financial health. The District has not exceeded the tax cap, which was enacted in 2011 and continues to fund reserves. The district has a great bond rating with an Aa1 credit rating.

Ms. Ben-Levy and Mr. Levine thanked Mr. Daniele, the staff of the Business Office and the members of Citizen Audit Advisory Committee for all their hard work on the recent audit.

Ms. Ben-Levy made a motion to move agenda item BOE.1 out of order.

BOE.1 RESOLVED, upon the recommendation of the Citizens Audit Advisory Committee, that the Board of Education of the Roslyn Union Free School District accepts the External Audit Report and the accompanying management letter for the 2024-2025 school year submitted by PKF O’Connor Davies, LLP.

Ms. Ben-Levy moved, Mr. Levine seconded, carried by a vote of 6-0 (Mr. Minsky absent), to approve agenda item BOE.1

Ms. Ben-Levy made a motion to move agenda item BOE.3 out of order.

BOE.3 WHEREAS, the 2020-2025 labor agreement between the Board of Education of the Roslyn Union Free School District (hereinafter “District”) and the Roslyn Paraprofessional Association (hereinafter “Association”) expired on June 30, 2025;

WHEREAS, representatives of the respective parties have engaged in negotiations for a successor agreement to said expiring labor agreement; and

WHEREAS, the representatives of the District and the Association memorialized their agreement in a Memorandum of Agreement dated October 14, 2025,

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Roslyn Union Free School District herewith ratifies the Memorandum of Agreement hereinabove referenced and authorizes the expenditure of funds necessary to implement said Agreement; and

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the Board President and the Superintendent of Schools to execute a more formal agreement incorporating the terms of said Memorandum of Agreement into a more formal written collective bargaining agreement.

Ms. Ben-Levy moved, Mr. Levine seconded, carried by a vote of 6-0 (Mr. Minsky absent), to approve agenda item BOE.3

PUBLIC COMMENT Limited to Agenda Items ONLY

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

Though not required by law, the Roslyn Board of Education invites public comment during its meetings. Please fill out an index card with your name, address and comment topic. Citizens will be recognized by the presiding officer. Please 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

No public comment.

Ms. Ben-Levy made a motion to move the agenda and agenda addendum as a consent agenda, seconded by Mr. Dubner carried by a vote of 6-0 (Mr. Minsky absent).

Ms. Ben-Levy made a motion to move each and every item on the consent agenda and agenda addendum by unanimous consent, seconded by Mr. Seinfeld, carried by a vote of 6-0 (Mr. Minsky absent).

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 Driver Education Instructor Salary attached as **(Attachment P.3)**

Addendum

P.1 Professional

Item	Name	Action	Position/ Replacing	Lo- cation	From	To	Tenure Area	Certification/Class /Step/Salary
59	William Caruso	Appointment	In-Service Instructor (not to exceed 1 hr.)		10/15/25	6/30/26		\$80 (paid by Teacher Center Grant)
60	Sara Lehn	Appointment	In-Service Instructor (not to exceed 1 hr.)		10/15/25	6/30/26		\$80 (paid by Teacher Center Grant)
61	Lauren Lopez	Appointment	In-Service Instructor (not to exceed 1 hr.)		10/15/25	6/30/26		\$80 (paid by Teacher Center Grant)
62	Colleen Mastriano	Appointment	In-Service Instructor (not to exceed 1 hr.)		10/15/25	6/30/26		\$80 (paid by Teacher Center Grant)
63	Christine Parente	Appointment	In-Service Instructor (not to exceed 1 hr.)		10/15/25	6/30/26		\$80 (paid by Teacher Center Grant)
64	Raymie Tand	Appointment	In-Service Instructor (not to exceed 1 hr.)		10/15/25	6/30/26		\$80 (paid by Teacher Center Grant)
65	Cherie Totillo	Appointment	In-Service Instructor (not to exceed 1 hr.)		10/15/25	6/30/26		\$80 (paid by Teacher Center Grant)

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: Long Island University – C.W. Post
 Services: 2026 High School graduation at Tilles Center on June 26, 2026 (Rehearsal June 23, 2026)
 Fees Total estimated to be \$23,664.50
 (Agreement is subject to both review and approval by district counsel and the governor’s executive order regarding public gatherings and state and local conditions)

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

B.3. Recommendation to approve **2025-26** general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
1680-200-03-9000-311	COMPUTER EQPT	\$11,625.00
	Subtotal	\$11,625.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
1680-490-03-9000-311	CENTRAL DATA BOCES SVCS	\$11,625.00
	Subtotal	\$11,625.00

REASON FOR TRANSFER REQUEST: To cover the cost of technology replacements and upgrades through BOCES.

- B.4.** Recommendation to approve **2025-26** general fund appropriation requests:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
1680-200-03-9000-311	COMPUTER EQPT	\$25,000.00
2630-220-03-1100-311	COMPUTER HARDWARE	\$30,000.00
	Subtotal	\$55,000.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
2630-450-03-1100-311	COMP SUPPLIES DW	\$55,000.00
	Subtotal	\$55,000.00

REASON FOR TRANSFER REQUEST: To cover the cost of purchasing new Chromebooks.

- B.5.** Recommendation to approve a payment in the amount of \$17,702.21, to Ingerman Smith, L.L.P. for legal services rendered to the district for the period ending 8/31/2025.

- B.6.** Recommendation to approve the following payment(s) 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 #
\$28.38	HS Reimbursables	2110-245-08-24HS	H24-00132	R17
\$3,825.00	HS Reimbursables	2110-245-08-24HS	H24-00132	AS18
\$25.82	MS Reimbursables	2110-245-09-24GE	H25-00065	R05
\$181.62	MS Reimbursables	2110-245-09-26OT	H26-00055	R02
\$124.50	Hts. Reimbursables	2110-245-06-26OT	H26-00056	R02

- B.7.** Recommendation to approve the following payment(s) to Park East Construction Corporation for construction management services and reimbursements rendered to the district pertaining to various projects 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 #	Inv #
\$10,000.00	HS Prof. Svcs.	1620-293-08-24HS	H25-00068	5 RHS PH2

- B.8.** Recommendation to approve a credit change order as indicated below. This change order will decrease the contract with Aventura Construction Corp. in the amount of \$2,994.93 and therefore decrease purchase order H25-00076 in account code H-1620-293-04-25OT.

Aventura Construction Corp. (EH MC-001) represents a credit in the amount of \$2,994.93. This change order allows for the return of the balance of our Sitework Construction Allowance not used during project completion. The bid award was presented to the Board of Education for approval as item B.17 on the agenda of 3/20/25.

- B.9.** Recommendation to approve a change order as indicated below. This change order will result in an increase in the contract with Aventura Construction Corp. in the amount of \$33,291.01 which will increase purchase order H25-00076 in account code H-1620-293-08-25OT.

Aventura Construction Corp. (HS MC-001) for all additional costs required to replace sidewalks pursuant to the replacement of the oil tank at the high school. This change order was presented to the Board of Education as Proposed Change Order #3 on August 14, 2025 as item B.8.

- B.10.** Recommendation to approve a change order as indicated below. This change order will result in an increase in the contract with Aventura Construction Corp. in the amount of \$55,951.00 which will increase purchase order H25-00076 in account code H-1620-293-08-25OT.

Aventura Construction Corp. (HS MC-002) for all additional costs required to remove and replace (2) concrete staircases leading to the freshmen and English hallways respectively, pursuant to the replacement of the oil tank at the high school. This change order was presented to the Board of Education as Proposed Change Orders #4 and #5 on August 14, 2025 as items B.9 and B.10.

- B.11.** 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.

Roslyn Middle School Emergency Generator Allowance Authorization #1, PCO #1: Maccarone Plumbing, Inc. Proposed Change Order #1 for the installation of 125' of gas piping and a high pressure gas meter header. The total cost of this work is not to exceed \$20,158.88. It will be funded through the existing plumbing allowance.

- B.12.** 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.

Site Reconstruction Phase II at Roslyn High School General Construction #11, PCO #11: Laser Industries, Inc. Proposed Change Order #11 in order to allow for site modifications to the main field entrance and immediate surrounding areas, including the addition of a retaining wall and fencing, asphalt remediation, removal of existing pavers for relocation and replacement, additional drainage, the substitution of intended sod with turf, and the installation of a new concrete staircase leading from the upper parking to the field entrance. The total cost of this work will be \$398,504.10.

- B.13.** 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.

Site Reconstruction Phase II at Roslyn High School General Construction #12, PCO #12: Laser Industries, Inc. Proposed Change Order #12 in order to allow for site modifications to the area south of the main field entrance adjacent to the baseball field, including the addition of vehicular access gates, a concrete driveway, widened sidewalk, and temporary stairs and ADA ramp. The total cost of this work will be \$31,237.13.

- B.14.** 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.

Site Reconstruction Phase II at Roslyn High School General Construction #13, PCO #13: Laser Industries, Inc. Proposed Change Order #13 in order to allow for modifications to the existing median located between the two main access points to the parking lot. This will include removal and excavation of the current curbing, paving for an entrance embankment and installation of an asphalt pad for trailer parking. The total cost of this work will be \$27,176.00.

- B.15.** Extraclassroom Activity Treasurer Reports (**Attachment B.15.**)
High School, July, August 2025
Middle School, July, August 2025
- B.16.** Recommendation to accept, pursuant to receipt by Mary Wood, Heights School Principal, the donation from Collaboration Station and Rocco's Voice of a communication board visual aid to be installed on their playground. (**Attachment B.16.**)
- B.17.** Recommendation by Michelle Hazen, Harbor Hill School Principal, to declare as obsolete the attached items which are outdated and no longer of use in the district. It is recommended that they either be discarded or donated. (**Attachment B.17.**)
- B.18.** Recommendation by Sherry Ma, East Hills School Principal, to declare as obsolete the attached items which are outdated and no longer of use in the district. It is recommended that they either be discarded or donated. (**Attachment B.18.**)
- B.19.** Recommendation by Thomas Szajkowski, Assistant to the Superintendent for Administration and Special Projects, to declare as surplus the attached item which is broken beyond repair and no longer of use in the district. It may be sold as scrap or discarded as is deemed appropriate. (**Attachment B.19.**)

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 September 3, 8, 16 and 18, 2025.
- 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 August 27, 2025, September 2, 5, 9, 12, 15, 17, 18, 19, 22, 25, and 29, 2025.

- C&I.3** Recommendation to approve Cindy Samide to attend the Long Island Association of Special Education Administrators (LIASEA) Fall Conference in Montauk, New York from November 5, 2026 through November 7, 2025 at an estimated cost to the district not to exceed \$1,308.63.
- C&I.4** Recommendation to approve Jodie Grandelli to attend the New York State Association for Education & Rehabilitation of the Blind & Visually Impaired (NYSAER) 2025 Conference in Saratoga Springs, New York from November 2, 2025 through November 4, 2025 at an estimated cost to the district not to exceed \$1,051.40.
- C&I.5** Recommendation to approve 1 Chaperone and 4 students to attend the 2025 NYSSMA All-State Performing Ensemble in Rochester, NY from December 4, 2025 through December 7, 2025 at an estimated cost to the district not to exceed \$7,244.00.
- C&I.6** Recommendation to approve 1 Advisor, 1 Chaperone and 10 students to attend the Princeton Classic Tournament in Princeton, New Jersey from December 5, 2025 through December 7, 2025 at an estimated cost to the district not to exceed \$6,808.06. [Total cost of the trip is \$9,088.30; Student contribution is \$2,280.24; district contribution is an estimated cost not to exceed \$6,808.06].
- C&I.7** Recommendation to approve Michael Brostowski to attend the 2025 National Athletic Directors Conference in Tampa Florida from December 12, 2025 through December 16, 2025 at an estimated cost to the district not to exceed \$2,138.63.
- C&I.8** Recommendation to approve Patricia Frohnhofner to attend the NY State Teacher Centers (NYSTC) Fall Forum 2025 in Suffern, New York from October 27, 2025 through October 28, 2025 at no cost to the district. [Total cost of the trip \$319.00 will be paid through the Teacher Center Grant].
- C&I.9** Recommendation to approve 1 advisor and 2 students to attend the 10th Mid-Atlantic Bioinformatics Conference in Philadelphia, Pennsylvania from November 6, 2025 through November 7, 2025 at an estimated cost to the district not to exceed \$1,996.96.

Addendum

- C&I.6** Recommendation to approve 1 Advisor, 1 Chaperone and *20 students from the Forensics Club* to attend the Princeton Classic Tournament in Princeton, New Jersey from December 5, 2025 through December 7, 2025 at an estimated cost to the district not to exceed \$8,610.06. [Total cost of the trip is \$11,848.30; Student contribution is \$3,238.24; district contribution is an estimated cost not to exceed \$8,610.06LI]. **Revised**
- C&I.10** Recommendation to approve Allison Brown to attend the New York State Council of School Superintendents New Superintendent Institute in Latham, New York from

November 16 through 17, 2025 at an estimated cost to the district of \$300.00. *Due to Ms. Brown's role as presenter, there will be no registration and lodging fees. Travel fees are paid through the district.*

BOARD OF EDUCATION: (Agenda Items BOE 1 and 3 were approved earlier in the meeting.)

BOE.1 RESOLVED, upon the recommendation of the Citizens Audit Advisory Committee, that the Board of Education of the Roslyn Union Free School District accepts the External Audit Report and the accompanying management letter for the 2024-2025 school year submitted by PKF O'Connor Davies, LLP.

BOE.2 BE IT RESOLVED, that the Board of Education of the Roslyn Union Free School District hereby ratifies and approves a certain Agreement dated October 15, 2025 between the School District, the Roslyn Teachers' Association concerning the High School Bulldog Spirit Club position and stipend for the 2025-2026 school year; and

BE IT FURTHER RESOLVED, that the Superintendent of Schools is authorized to execute the Agreement on behalf of the School District and the Board of Education.

BOE.3 WHEREAS, the 2020-2025 labor agreement between the Board of Education of the Roslyn Union Free School District (hereinafter "District") and the Roslyn Paraprofessional Association (hereinafter "Association") expired on June 30, 2025;

WHEREAS, representatives of the respective parties have engaged in negotiations for a successor agreement to said expiring labor agreement; and

WHEREAS, the representatives of the District and the Association memorialized their agreement in a Memorandum of Agreement dated October 14, 2025,

NOW THEREFORE, BE IT RESOLVED, that the Board of Education of the Roslyn Union Free School District herewith ratifies the Memorandum of Agreement hereinabove referenced and authorizes the expenditure of funds necessary to implement said Agreement; and

BE IT FURTHER RESOLVED, that the Board of Education hereby authorizes the Board President and the Superintendent of Schools to execute a more formal agreement incorporating the terms of said Memorandum of Agreement into a more formal written collective bargaining agreement.

Public Comments #2

No public comment.

Adjournment

There being no further business to come before the Board of Education, Ms. Ben-Levy moved, seconded by Mr. Levine, carried by a vote of 6-0 (Mr. Minsky absent), to adjourn at 7:14 p.m.

Respectfully submitted,

Nancy Carney Jones
Nancy Carney Jones
District Clerk