

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

Thursday, May 19, 2026

9:30 P.M.

Administration Building – Boardroom

6:30 p.m. - Executive Session

9:30 p.m. - Board of Education Meeting

Preliminary Announcements
Emergency Procedures
Cell Phones

Pledge of Allegiance

ANNUAL BUDGET VOTE & ELECTION:

EDUCATION LAW REQUIRES THAT THE BOARD OF EDUCATION ADOPT A RESOLUTION TO ACCEPT THE RESULTS OF THE ANNUAL MEETING WITHIN 24 HOURS OF THE CLOSING OF THE POLLS.

Annual Budget Vote and Election of Trustees

Tuesday, May 19, 2026

Proposition No. 1

BE IT RESOLVED that the proposed budget of expenditures adopted by the Board of Education of the Roslyn Union Free School District for the 2026-2027 school year in the amount of \$140,918,000 be approved, and the amount thereof shall be raised by a levy of a tax upon the taxable property of the school district, after first deducting the monies available from State Aid and other sources as provided by law.

Proposition No. 2

BE IT RESOLVED that the proposed budget of the Bryant Library in the amount of \$5,451,371 as prepared by the Trustees of said Library for the 2026-2027 school year and that the amount of \$5,451,371 be raised by the levy of a tax upon the taxable real property in the Roslyn Union Free School District be and hereby are approved.

Proposition No. 3

Shall the Board of Education be authorized: (a) to purchase school buses for use by the District, including related equipment and apparatus, and to expend therefor, including preliminary costs and costs incidental thereto and

to the financing thereof, an amount not to exceed the estimated total cost of \$568,296; (b) that a tax is hereby voted in the aggregate amount of not to exceed \$568,296 to pay such cost, said tax to be levied and collected in installments in such years and in such amounts as shall be determined by said Board of Education; (c) that in anticipation of said tax, bonds of the District are hereby authorized to be issued in the principal amount of not to exceed \$568,296 and a tax is hereby voted to pay the interest on said bonds as the same shall become due and payable; and (d) that, in lieu of bonds, the District is authorized to enter into one or more installment purchase contracts for the purchase of some or all of said buses, for a term of not to exceed five (5) years, and a tax is hereby voted to pay each installment on any such contract.

Proposition No. 4

SHALL the Board of Education be authorized to expend a sum not to exceed \$3,500,000 from the 2017 Capital Reserve Fund established in May 2017 for the purpose of performing the following projects: (1) Renovations to the lighting/ceilings in classrooms at Roslyn High School and (2) renovations to parking lot at Roslyn High School, and all labor, materials, equipment, apparatus, and incidental costs associated therewith.

Proposition No. 5

SHALL the Board of Education, pursuant to Education Law section 3651, be authorized to establish a Capital Reserve Fund known as the "2026 Capital Reserve Fund" for the following purposes: performing capital improvements at the District's facilities, including: instructional and non-instructional space improvements/ renovations/ upgrades, (including but not limited to classroom improvements/renovations/upgrades and/or additions to existing facilities), renovations/upgrades/replacements (including auditoriums, gymnasiums, cafeterias, library/ multi media centers, roofing, windows, plumbing, HVAC, electrical, toilet rooms, computer/technology, security system, ADA compliant construction, portable classrooms, masonry, concrete, lighting, interior or exterior doors, entry ways, lighting, ceiling, floor, wall, boilers, elevators, carpentry, exterior systems, energy efficiency systems (including the installation of solar power), vocational and career preparation classrooms, site work, tennis/basketball courts, press box, dugout, field house, bleachers, signs, athletic fields, playgrounds, lockers/locker rooms, public address/clock/sound systems, telephone systems storage space), purchase of real property/buildings/land, hazardous material remediation, purchase of furnishings and equipment, and/or purchase of vehicles, all of the foregoing to include all labor, materials, equipment, apparatus and incidental costs related thereto.

The maximum amount of the aforesaid 2026 Capital Reserve Fund shall be \$45,000,000, plus investment income. The probable term is to be twenty-five (25) years; the funds are to be transferred from surplus monies, if any, remaining in the general fund including a sum not to exceed \$6,000,000 from the 2025-2026 budget and thereafter in an annual amount of not more than \$6,000,000 from surplus

money or other reserves for each remaining year of the probable term. Upon the establishment and funding of said reserve, the Superintendent of Schools or his/her designee shall be directed to deposit monies of this reserve fund in a separate bank account to be known as the "2026 Capital Reserve Fund."

MEMBERS OF THE BOARD OF EDUCATION

Two (2) -Three (3) year terms commencing July 1, 2026 and expiring June 30, 2029

Meryl Waxman Ben-Levy (____) Leigh Minsky (____)

BE IT HEREBY RESOLVED that the Board of Education of the Roslyn Union Free School District hereby accept the results of the **May 19, 2026 Budget Vote and Board Trustee Election** by roll call vote:

Meryl W. Ben-Levy _____
David Dubner _____
Alison Gilbert _____
Robert Koonin _____
Michael Levine _____
Leigh Minsky _____
David Seinfeld _____

CHAIRPERSON: **Meryl W. Ben-Levy**

Recommendation to accept the minutes from the following meeting:
April 16, 2026 and April 28, 2026

Board President's Comments

Superintendent's Comments

Student Delegate's Comments

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

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:

BE IT RESOLVED, that the Roslyn Board of Education hereby 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:

BE IT RESOLVED, that the Roslyn Board of Education hereby 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)**

BUSINESS/FINANCE:

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

It is the recommendation of the Superintendent of Schools that the following resolutions be adopted:

B.1. BE IT RESOLVED that the Board of Education hereby approves the **amendment** to the following contract as noted below, (i) which was approved by the Board of Education on May 20, 2025 (item B.1. (i)):

- (i) *Contractor: Brookville Center for Children's Services, Inc.
 Services: *Full day autism program for 2 students for the summer 2025, 2 students for school year 2025-26, and 1 student prorated for mid-April through June*
 Fees: \$12,278.00 for 1 student attending the tuition-based summer program (code 9000) + \$16,361.00 for 1 student attending the summer autism program (code 9001); total of \$28,639.00
~~\$73,663.00~~ \$75,058.00 for 1 student attending the tuition-based school year program (code 9000) + \$18,764.50 for 1 student attending the tuition-based school year program (code 9000) (prorated) + ~~\$98,165.00~~ \$100,354.00 for 1 student attending the school year autism program (code 9001); total of ~~\$171,828.00~~ \$194,176.50
 Total estimated to be ~~\$200,467.00~~ \$222,815.50 or state approved rate when finalized

B.2. BE IT RESOLVED that the Board of Education hereby approves Capital Budget Appropriation Transfers as per attached. (**Attachment B.2.**)

B.3. BE IT RESOLVED that the Board of Education hereby approves the following General Fund Appropriation Transfer:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
2850-448-08-6700-801	CO-CURR FIELD TRIPS	\$ 862.81
2855-448-08-6800-309	ATHLETICS ADMISSIONS- HS	\$ 475.66
Subtotal		\$1,338.47
<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
5550-430-03-9000-510	TRANS PUBLIC SERVICE	\$1,338.47
Subtotal		\$1,338.47

REASON FOR TRANSFER REQUEST: To cover costs associated with tolls for high school athletics and extra-curricular activity trips.

B.4. BE IT RESOLVED that the Board of Education hereby approves the following General Fund Appropriation Transfer:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
2110-448-08-2200-801	FIELD TRIP EXP- SCIENCE	\$ 873.00
2850-448-08-6500-801	FIELD TRIP EXP- M BAND	\$3,376.91
2850-448-08-6700-801	CO-CURR FIELD TRIPS	\$1,861.33
2850-448-09-9000-901	FIELD TRIP EXPENSES – MS	\$ 458.00
Subtotal		\$6,569.24

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
5510-163-03-9000-303	TRANS N C SAL SUPLM	\$6,569.24
	Subtotal	\$6,569.24

REASON FOR TRANSFER REQUEST: To cover costs associated with travel for middle school and high school extra-curricular activity trips.

- B.5. BE IT RESOLVED** that the Board of Education hereby approves the following General Fund Appropriation Transfer:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
2110-448-08-2200-801	FIELD TRIP EXP- SCIENCE	\$ 477.16
2110-448-08-2300-801	FIELD TRIP EXP- Social St	\$ 711.12
2110-448-08-2700-801	FIELD TRIP EXP- Business	\$ 105.65
2110-448-08-6100-801	FIELD TRIP EXP- RESEARCH	\$ 128.95
2110-448-08-6600-801	FIELD TRIPS HILLTOP	\$2,641.89
2850-440-08-6500-801	M BAND TRAV CONF WKSHP	\$1,000.00
	Subtotal	\$5,064.77

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
2850-448-08-6500-801	FIELD TRIP EXP- M BAND	\$5,064.77
	Subtotal	\$5,064.77

REASON FOR TRANSFER REQUEST: To offset costs associated with high school extra-curricular activity trips.

- B.6. BE IT RESOLVED** that the Board of Education hereby approves the following General Fund Appropriation Transfer:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
2020-445-08-9000-801	EQPT REPAIR HS	\$1,650.00
2110-440-08-2800-801	TRAV CONF WKSHP AP	\$1,250.00
2110-440-08-3000-801	TRAV CONF WKSHP HS STEM	\$2,000.00
2110-440-08-9000-801	TCHG TRAVEL & CONF EXP	\$6,000.00
2110-450-08-1000-801	SUPPLIES HS ART	\$1,430.80
2850-445-08-6500-801	MARCHING BAND REPAIRS	\$1,000.00
	Subtotal	\$13,330.80

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
2020-450-08-9000-801	SUPVSN SUPPLIES HS	\$13,330.80
	Subtotal	\$13,330.80

REASON FOR TRANSFER REQUEST: To cover costs associated with purchases of supplies.

- B.7. BE IT RESOLVED** that the Board of Education hereby approves 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 #
\$134.42	DW Reimbursables	2110-245-03-26GE	H26-00141	R01
\$463.48	DW Reimbursables	2110-245-03-26GE	H26-00141	R02
\$25.23	DW Reimbursables	2110-245-03-26GE	H26-00141	R03

- B.8. WHEREAS**, on or about May 8, 2026, the Board of Education of the Roslyn Union Free School District received bids for Bid # 25/26-62: Coach Bus Services for Athletic Trips, Field Trips & Other Events;

WHEREAS, the District has reviewed the bid proposals submitted in response to the solicitation for the Coach Bus Services for Athletic Trips, Field Trips & Other Events contract; and

WHEREAS, based upon the review of the bids, the Board of Education of the Roslyn Union Free School District believes it to be in the best interest of the School District to reject the bid proposals received for the Coach Bus Services for Athletic Trips, Field Trips & Other Events contract.

NOW THEREFORE BE IT RESOLVED that the Board of Education of the Roslyn Union Free School District hereby rejects all bids submitted in response to Bid # 25/26-62: Coach Bus Services for Athletic Trips, Field Trips & Other Events.

- B.9. BE IT RESOLVED** that, upon the recommendation of Sherry Ma, East Hills School Principal, the Board of Education hereby declares the item listed in Attachment B.9 as obsolete.

[Note: the attached item is damaged beyond repair and no longer of use in the district. It is recommended that it be discarded. **(Attachment B.9.)**]

- B.10. BE IT RESOLVED** that, upon the recommendation of Michelle Hazen, Harbor Hill School Principal, the Board of Education hereby declares the items listed in Attachment B.10 as obsolete.

[Note: the attached items are in poor condition and no longer of use in the district. It is recommended that they be discarded. **(Attachment B.10.)**]

CURRICULUM AND INSTRUCTION:

It is the recommendation of the Superintendent of Schools that the following

resolutions be adopted:

C&I.1 BE IT RESOLVED that the Board of Education hereby accepts 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 April 20, 21, 22, 24, 27, 2026, May 1 and 4, 2026.

C&I.2 BE IT RESOVLED that the Board of Education hereby accepts 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 27, 2026 March 3, 9, 10, 11, 12, 13, 17, 18, 19 ,23 ,24, 25 ,26, 27, 30 and 31, 2026, April 1, 13, 14, 16, 17 20, 21, 23 , 24, 28, 29, 30, 2026 , May 4 and 8, 2026.

C&I.3 BE IT RESOLVED that the Board of Education hereby approves the contract between Textbook Central and the Roslyn School District for management of textbook distribution to non-public school children for the 2026-2027 school year at \$36.00 per student administrative fee plus cost of textbooks (approximately 171 students) for an estimated total fee to the district of \$31,000.00.

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 BE IT RESOLVED that the Board of Education hereby approves the creation of two (2) new High School clubs for the 2026-2027 school year – Mu Alpha Theta Math Honor Society and National Business Honor Society.

C&I.5 BE IT RESOLVED that the Board of Education hereby approves (1) chaperone and (1) student from the Boys Spring Track Team to attend the 2026 NYSPHSAA Outdoor Track & Field Championships in Webster, New York from June 12, 2026 through June 14, 2026 at an estimated cost to the district not to exceed \$484.00.

C&I.6 BE IT RESOLVED that the Board of Education hereby approves (1) chaperone and (2) students from the Girls Golf Team to attend the 2026 NYSPHSAA Girls Golf Championship in Rush, New York from June 5, 2026 through June 8, 2026 at an estimated cost to the district not to exceed \$1,977.65.

C&I.7 BE IT RESOLVED that the Board of Education hereby approves Michael Goldspiel to attend the 2026 Uncharted Learning National Summit in Chicago, Illinois from July 7, 2026 through July 10, 2026 at an estimated cost to the district not to exceed \$1,960.54.

BOARD OF EDUCATION:

BOE.1 WHEREAS, on May 20, 2025, 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 LGS-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 20, 2025 election.

Public Comments #2

EXECUTIVE SESSION (if needed)

Adjournment

Personnel Action Report
Professional

P.1
May 19, 2026

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
1	Kassidy Estrella	Probationary Appointment	Special Education (T.Kershner)	EH	On or about 8/31/26	Probation ends on or about 8/30/30*	Elementary	Childhood Ed & Students w/Disabilities, Gr. 1-6, BA/Step 1**, Per RTA Contract
2	Joseph Interrante	Appointment	.2 Overage (American Literature Honors)	HS	5/5/26	On or about 5/27/26		Per RTA Contract
3	Krystin Nofi	Appointment	.2 Overage (American Literature Honors)	HS	5/5/26	On or about 5/27/26		Per RTA Contract
4	Jeffrey Huntley	Appointment	.2 Overage (English 7)	MS	5/12/26	On or about 6/26/26		Per RTA Contract
5	Kerriann Jannotte	Appointment	.2 Overage (English 7)	MS	5/12/26	On or about 6/26/26		Per RTA Contract
6	John Ryan	Appointment	.2 Overage (English 7)	MS	5/12/26	On or about 6/26/26		Per RTA Contract
7	Laura Zenie	Appointment	.2 Overage (English 7)	MS	5/12/26	On or about 6/26/26		Per RTA Contract
8	Shari Jacknis	Appointment	Regents Review (not to exceed 1 session)	HS	5/20/26	6/30/26		Per RTA Contract
9	Samantha Simon	Appointment	Regents Review (not to exceed 1 session)	HS	5/20/26	6/30/26		Per RTA Contract
10	Mark Valentino	Appointment	Regents Review (not to exceed 5 sessions)	MS	5/20/26	6/30/26		Per RTA Contract
11	Samantha Jenkins	Appointment	ABA/SC Planning Teacher Aide (not to exceed 4 hrs./mo.)	MS	5/20/26	6/30/26		Per RPA Contract, employees' hourly rate
12	Enowtie Singh	Substitute Appt. Summer Academy & Special Ed 12 Month Program	Nurse		6/29/26	8/11/26		Per RTA Contract
13	Daniella Arango	Substitute Appointment	Summer Bus Supervision Substitute		7/1/26	8/31/26		Per RPA Contract
14	Sharon Kahn	Substitute Appointment	Summer Bus Supervision Substitute		7/1/26	8/31/26		Per RPA Contract
15	Samantha Jenkins	Substitute Appointment	Summer Bus Supervision Substitute		7/1/26	8/31/26		Per RPA Contract
16	Terrie Lorge	Appointment	Assisting Teacher Art	DW	7/1/26	6/30/27		Per RTA Contract
17	Frank Mauriello	Appointment	Assisting Teacher Music	DW	7/1/26	6/30/27		Per RTA Contract
18	Frank Mauriello	Appointment	Music Festival Coordinator	DW	7/1/26	6/30/27		Per RTA Contract
19	Megan Holmquist	Appointment	Assisting Special Education Teacher	HS	7/1/26	6/30/27		Per RTA Contract

Personnel Action Report
Professional

P.1
May 19, 2026

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
20	Michele Reilly	Appointment	Assisting Special Education Teacher	MS	7/1/26	6/30/27		Per RTA Contract
21	Marie Carpenter	Appointment Add'l Teaching Assignment	STRIVE .2/Grade 9 Social Studies	HS	9/1/26	6/30/27		Per RTA Contract
22	Matthew Formichelli	Appointment Add'l Teaching Assignment	STRIVE .2/Grade 9 Science	HS	9/1/26	6/30/27		Per RTA Contract
23	Kristen Hamilton	Appointment Add'l Teaching Assignment	STRIVE .2/Grade 9 English	HS	9/1/26	6/30/27		Per RTA Contract
24	Samantha Simon	Appointment Add'l Teaching Assignment	STRIVE .2/Grade 9 Math	HS	9/1/26	6/30/27		Per RTA Contract
25	Christopher Callahan	Appointment Add'l Teaching Assignment	STRIVE .2/Grade 10 Math	HS	9/1/26	6/30/27		Per RTA Contract
26	Alison Morin	Appointment Add'l Teaching Assignment	STRIVE .2/Grade 10 Social Studies	HS	9/1/26	6/30/27		Per RTA Contract
27	Nancy Muller	Appointment Add'l Teaching Assignment	STRIVE .2/Grade 10 English	HS	9/1/26	6/30/27		Per RTA Contract
28	Denise Tretola	Appointment Add'l Teaching Assignment	STRIVE .2/Grade 10 Science	HS	9/1/26	6/30/27		Per RTA Contract
29	Ethyl Barrett	Substitute Appointment	Per Diem Substitute Teacher	HS	9/1/26	6/30/27		\$150/day
30	Anthony Grasso	Substitute Appointment	Per Diem Substitute Teacher	HS	9/1/26	6/30/27		\$150/day
31	Lorraine Huzar	Substitute Appointment	Per Diem Substitute Teacher, Retiree	HS	9/1/26	6/30/27		\$160/day
32	Lori Kaufman	Substitute Appointment	Per Diem Substitute Teacher	HS	9/1/26	6/30/27		\$150/day
33	Martin King	Substitute Appointment	Per Diem Substitute Teacher	HS	9/1/26	6/30/27		\$150/day
34	Karen Leon	Substitute Appointment	Per Diem Substitute Teacher, Retiree	HS	9/1/26	6/30/27		\$160/day
35	Christine Quinn	Substitute Appointment	Per Diem Substitute Teacher	HS	9/1/26	6/30/27		\$150/day
36	Brigida Seoane	Substitute Appointment	Per Diem Substitute Teacher	HS	9/1/26	6/30/27		\$150/day
37	Teresa McCarthy	Substitute Appointment	Per Diem Substitute Teaching Assistant	HS	9/1/26	6/30/27		\$120/day

*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 change based on verification of education and employment.

As applicable, summer assignments are contingent on passage of the 26-27 school budget, necessary enrollment, and specific student needs.

Personnel Action Report
Classified

P.2
May 19, 2026

Item	Name	Action	Position / Replacing	Location	From	To	Class/Type	Certification Class / Step Salary
1	Ryan Smolen	Probationary Appointment	Cleaner (M.Warrington)	HS	On or about 6/15/26*			Grade 2/Step ENT, Per RCBDMA Contract
2	Jake Camerino	Resignation	Maintainer	MAIN		5/15/26 (last day of employment)		
3	Ana Martinez	Resignation	Food Service Worker	HS		6/26/26 (last day of employment)		
4	Jamie Siegel	Termination	Teacher Aide	HS		6/30/26 (last day of employment)		
5	Ross Levine	Substitute Appointment	Substitute Food Service Worker		9/1/26	6/30/27		\$17.00/hour
6	Brett Mulligan	Substitute Appointment	Substitute Food Service Worker		9/1/26	6/30/27		\$17.00/hour

* Pending Civil Service Approval (if needed)

**Placement subject to change based on verification of education and employment.

NOTE: All appointments are subject to Federal, State and local conditions.

**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	\$ 33,789.15	H1620 293 03 25SW DW Septic Wk GC	\$ 33,789.15	\$ -	H1620 000 03 25SW Unalloc Budget DW Septic Wrk	\$ -	\$ 33,789.15
For: Reallocation of unused funds to original funding source							
2	\$ 33,789.15	H1620 000 03 25SW Unalloc Budget DW Septic Wrk	\$ 33,789.15	\$ -	H1620 000 03 22BU Unalloc Budget 21/22	\$ -	\$ 33,789.15
For: Reallocation of unused funds to original funding source							
3	\$ 6,702.28	H1620 293 03 26CW DW Concrete GC	\$ 6,702.28	\$ -	H1620 000 03 24CW Unalloc Budget DW Concrete	\$ -	\$ 6,702.28
For: Reallocation of unused funds to original funding source							
4	\$ 6,702.28	H1620 000 03 24CW Unalloc Budget DW Concrete	\$ 6,702.28	\$ -	H1620 000 03 23BU Unalloc Budget 22/23	\$ 69,943.96	\$ 76,646.24
For: Reallocation of unused funds to original funding source							
5	\$ 15,000.00	H1620 246 07 25HB HH Bsbl Fld Enviro	\$ 15,000.00	\$ -	H1620 000 03 25HB Unalloc HH Bsbl Fld	\$ -	\$ 15,000.00
For: Reallocation of unused funds to original funding source							
6	\$ 320,000.00	H1620 293 07 25HB GC HH Bsbl Fld	\$ 320,000.00	\$ -	H1620 000 03 25HB Unalloc HH Bsbl Fld	\$ 15,000.00	\$ 335,000.00
For: Reallocation of unused funds to original funding source							
7	\$ 335,000.00	H1620 000 03 25HB Unalloc HH Bsbl Fld	\$ 335,000.00	\$ -	H1620 000 03 26BU Unalloc Budget 25/26	\$ 302,250.00	\$ 637,250.00
For: Reallocation of unused funds to original funding source							
8	\$ 10,000.00	H1620 000 03 22BU Unalloc Budget 21/22	\$ 33,789.15	\$ 23,789.15	H1620 000 03 25SW Unalloc Bud DW Septic Wrk	\$ -	\$ 10,000.00
For: Allowing for reallocation of funds from prior year authorization							
9	\$ 10,000.00	H1620 000 03 25SW Unalloc Bud DW Septic Wrk	\$ 10,000.00	\$ -	H1620 293 03 27SW DW Septic Wrk GC	\$ -	\$ 10,000.00
For: Anticipated Districtwide septic work as maintenance and to improve overall efficiency							
10	\$ 23,789.15	H1620 000 03 22BU Unalloc Budget	\$ 23,789.15	\$ -	H1620 000 03 27HH Unalloc Budget	\$ -	\$ 23,789.15

**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
21/22			HH Improve				
For: Allowing for reallocation of funds from prior year authorization							
11	\$ 76,646.24	H1620 000 03 23BU	\$ 76,646.24	\$ -	H1620 000 03 27HH	\$ 23,789.15	\$ 100,435.39
Unalloc Budget			Unalloc Budget				
22/23			HH Improve				
For: Allowing for reallocation of funds from prior year authorization							
12	\$ 49,564.61	H1620 000 03 24BU	\$ 347,509.22	\$ 297,944.61	H1620 000 03 27HH	\$ 100,435.39	\$ 150,000.00
Unalloc Budget			Unalloc Budget				
23/24			HH Improve				
For: Allowing for reallocation of funds from prior year authorization							
13	\$ 150,000.00	H1620 000 03 27HH	\$ 150,000.00	\$ -	H1620 293 07 27HH	\$ -	\$ 150,000.00
Unalloc Budget			HH Improve				
HH Improve			GC				
For: Harbor Hill School improvements; Rooms 10 & 25							
14	\$ 150,000.00	H1620 000 03 24BU	\$ 297,944.61	\$ 147,944.61	H1620 000 03 26HS	\$ -	\$ 150,000.00
Unalloc Budget			Unalloc Budget				
23/24			HS Improve				
For: Allowing for reallocation of funds from prior year authorization							
15	\$ 150,000.00	H1620 000 03 26HS	\$ 150,000.00	\$ -	H1620 293 08 27HS	\$ -	\$ 150,000.00
Unalloc Budget			HS Improve				
HS Improve			GC				
For: High School improvements; Rooms 100 & 121							

APPROVED: Susan Warren _____ **DATE:** _____

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

APPROVED: _____ **Item #:** _____

EAST HILLS
Inter-Office Memorandum



SW
TO: Susan Warren
FROM: Sherry Ma
RE: Recommendation to BOE to Discard Items
DATE: May 2, 2026

=====

I am requesting that the desk with asset tag 99990175 be discarded. The drawers are damaged and the desk is no longer in working condition.

Thank you,

Sherry Ma
Principal

To: Susan Warren 

From: Michelle Hazen, Principal

Re: Disposal of items

Date: May 7, 2026

The following items are no longer in good working condition. I am requesting that the following items be discarded:

50 primary student desks

Thank you,

Michelle Hazen
Principal