ROSLYN PUBLIC SCHOOLS
BOARD OF EDUCATION MEETING

AGENDA ADDENDUM
Thursday, June 4, 2026

PERSONNEL:

P.1 Professional

Item	Name	Action	Position/Replacing	Location	From	To	Tenure Area	Certification/Class/Step/Salary
100	Jillian Brass	Appointment	In-Service Instructor (not to exceed 2 hrs.)		6/5/26	6/30/26		$80 (paid by Teacher Center Grant)
101	Vera Trenchfield	Appointment	In-Service Instructor (not to exceed 2 hrs.)		6/5/26	6/30/26		$80 (paid by Teacher Center Grant)
102	Nicole Leonard Ciskanik	Appointment	Regular Substitute/Leave Replacement (A.Goldin)	HH	On or about 10/4/26	6/30/27		Childhood Ed & Students w/Disabilities Gr. 1-6, BA/Step 1**, Per RTA Contract
103	Nicole Leonard Ciskanik	Substitute Appointment	Per Diem Substitute Teacher	HH	9/1/26	6/30/27		$150/day
104	Thomas Valentino	Appointment	Per Diem Substitute Teacher, Retiree	MS	6/5/26	6/30/26		$160/day

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

P.2 Classified

Item	Name	Action	Position / Replacing	Location	From	To	Class/Type	Certification Class / Step Salary
6	Steve Bernal	Termination	Bus Driver FT	BUS		Revise #2 on Original P2 - 6/4/26 (last day of employment)		

7	Tamara Dorn	Resignation	Monitor	HTS		6/24/26 (last day of employment)		
8	Daniella Arango	Appointment	Revise #63 on Original P1 - Seasonal Clerk (not to exceed 40 hours)	HH	On or about 7/1/26*	8/31/26		Revise #63 on Original P1 - $17.00/hour
9	Annmarie Balzano	Appointment	Revise #86 on Original P1 - Seasonal Clerk (not to exceed 40 hours)	EH	On or about 7/1/26*	8/31/26		Revise #86 on Original P1 - $17.00/hour
10	Jonathan Biasi	Termination	.71 Food Service Worker	HH		6/4/26 (last day of employment)		

** Pending Civil Service Approval (if needed)*

BUSINESS/FINANCE:

B.1. **BE IT RESOLVED** that the Board of Education hereby approves the following contracts, and authorizes the Board of Education President to execute such contracts on behalf of the Board of Education **(Withdrawn as requested by C. Samide)**

(i) Contractor: Churchill School & Center
Services: Instructional and Related Services for 1 student for school year 2026-27
Fees: Total estimated to be $83,450.00
(Agreement is subject to review and approval by district counsel)

B.10. **BE IT RESOLVED** that the Board of Education hereby approves the following General Fund Appropriation Transfer:

FROM BUDGET CODE		AMOUNT
9060-800-03-9000-303	MEDICAL INS ADM	$200,000.00
	Subtotal	**$200,000.00**

TO BUDGET CODE		AMOUNT
1680-490-03-9000-311	CENTRAL DATA BOCES SVCS	$ 23,000.00
2630-430-03-1100-311	COMP CONTR	$ 45,000.00
2630-450-03-1100-311	COMP SUPPLIES DW	$132,000.00
	Subtotal	**$200,000.00**

REASON FOR TRANSFER REQUEST: To cover costs associated with purchasing districtwide instructional supplies.