

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

Thursday, June 4, 2026

6:00 P.M.

Roslyn High School - Library

Minutes

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

ALSO PRESENT

Allison Brown	Superintendent
Michael Goldspiel	Assistant Superintendent for Secondary Education
Susan Warren	Assistant Superintendent for Business and Administration
Nancy Carney Jones	District Clerk

ABSENT

Robert Koonin	
Leigh Minsky	
Karina Báez	Assistant Superintendent for Elementary Education
Zach Mashaal	Student Delegate

Ms. Ben-Levy called the meeting to order at 6:06 p.m.

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

Preliminary Announcements
Emergency Procedures
Cell Phones

Pledge of Allegiance

Recognition:

Lara Cohen – Girls Golf

Dr. Brostowski, Director of K-12 Physical Education, Interscholastic Athletics and Recreation, introduced Lara Cohen, Lara was the 2026 Nassau County Individual Golf Champion and she will represent Roslyn and Nassau County Section VIII at the New York State Public High School Championship in Rochester, N.Y.

On behalf of the Board of Education, Ms. Ben-Levy presented a certificate of recognition for both Lara Cohen and her coach, Coach KC Dwyer

RETIREMENT CELEBRATION

The retirement celebration will immediately follow the business agenda.

Recommendation to accept the Treasurer's Report for April 2026 **(Attachment T)**

Ms. Ben-Levy moved, seconded by Mr. Dubner carried by a vote of 5-0, (Messrs. Koonin and Minsky absent) to accept the Treasurer's Report for April 2026.

Recommendation to accept the Claims Auditor's Report for April 2026

Ms. Ben-Levy moved, seconded by Dr. Gilbert carried by a vote of 5-0 (Messrs. Koonin and Minsky absent), to accept the Claims Auditor's Report for April 2026.

Board President's Comments

Ms. Ben-Levy reminded everyone how quickly this year has gone by and that we are in the home stretch with all the yearend events starting to occur. She encouraged everyone to attend these events.

Superintendent's Comments

Ms. Brown had no comments this evening.

Student Delegate's Comments

Mr. Mashaal did not attend the meeting.

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 comment.

Ms. Ben-Levy made a motion to move the agenda and the addendum as a consent agenda, seconded by Dr. Gilbert, carried by a vote of 5-0 (Messrs. Koonin and Minsky absent).

Ms. Ben-Levy made a motion to move each and every item on the consent agenda and the addendum by unanimous consent, seconded by Dr. Gilbert, carried by a vote of 5-0 (Messrs. Koonin and Minsky absent).

Ms. Ben-Levy recognized 3 personnel appointments that were made this evening and welcomed them to the Roslyn family.

Sara O'Brien, Michael Corcoran and Anne Baranello

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)**

Addendum

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
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***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:

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 following contracts, and authorizes the Board of Education President to execute such contracts on behalf of the Board of Education

- (i) Contractor: New Hyde Park – Garden City Park Union Free School District
Services: Health and Welfare Services for 2 students attending out of district schools for the 2025-26 school year.
Fees: \$1,677.31 per student
Total estimated to be \$3,354.62
- (ii) Contractor: West Hempstead Union Free School District
Services: Health and Welfare Services for 2 students attending out of district schools for the 2025-26 school year.
Fees: \$1,940.04 per student
Total estimated to be \$3,880.08
- (iii) *Contractor: Amergis Healthcare Staffing, Inc. d/b/a Amergis Educational Staffing
Services: Substitute nursing services for the 2026-27 school year as specified in the agreement
Fees: Total estimated to be \$50,000.00
(Agreement is subject to review and approval by district counsel)
- (iv) *Contractor: Brookville Center for Children’s Services, Inc.
Services: Full day autism program for 2 students for summer 2026 and 5 students for school year 2026-27
Fees: \$12,512.00 for 1 student attending the tuition-based summer program (code 9000) + \$16,725.00 for 1 student attending the summer autism program (code 9001); total of \$29,237.00
\$75,058.00 each for 2 students attending the tuition-based school year program (code 9000) + \$100,354.00 each for 3 students attending the school year autism program (code 9001); total of \$451,178.00
Total estimated to be \$480,415.00 or state approved rate when finalized
(Agreement is subject to review and approval by district counsel)
- (v) *Contractor: Brookville Center for Children’s Services, Inc.
Services: Special Ed Related Services for school year 2026-27 as specified in the agreement
Fees: Total estimated to be \$40,000.00
(Agreement is subject to review and approval by district counsel)
- (vi) 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)

- (vii) *Contractor: Dragonfly Applied Behavior Analysis
Services: Special Ed BCBA Services for the 2026-27 school year as specified in the agreement
Fees: Total estimated to be \$170,500.00 (paid via 611 grant)
(Agreement is subject to review and approval by district counsel)
- (viii) *Contractor: Extraordinary Pediatrics, P.C.
Services: Special Ed ABA Services for the summer and school year 2026-27 as specified in the agreement
Fees: Total estimated to be \$510,000.00 (\$40,000.00 for the summer program; \$470,000.00 for the school year, with \$150,000.00 being paid via 611 grant)
(Agreement is subject to review and approval by district counsel)
- (ix) *Contractor: Helping Hands Licensed Behavior Analyst Services, PLLC
Services: Special Ed Related Services for the summer and school year 2026-27 as specified in the agreement
Fees: Total estimated to be \$42,000.00 (\$2,000.00 for the summer program; \$40,000.00 for the school year)
(Agreement is subject to review and approval by district counsel)
- (x) Contractor: Henry Viscardi School
Services: Instructional and Related Services for 1 student for the 2026-27 school year
Fees: Total estimated to be \$69,247.80 or state approved rate when finalized
(Agreement is subject to review and approval by district counsel)
- (xi) *Contractor: Horizon Healthcare Staffing
Services: LPN and RN Nursing Services for the 2026-27 school year as specified in the agreement
Fees: Total estimated to be \$290,000.00 (\$30,000.00 for the summer program; \$260,000.00 for the school year)
(Agreement is subject to review and approval by district counsel)
- (xii) Contractor: HorseAbility
Services: Vocational Horsemanship Internship Experience for summer 2026
Fees: Total estimated to be \$15,591.20
(Agreement is subject to review and approval by district counsel)
- (xiii) *Contractor: Kidz Educational Services
Services: Special Ed Related Services for the 2026-27 school year as specified in the agreement
Fees: Total estimated to be \$6,000.00 (\$1,000.00 for summer program; \$5,000.00 for school year)

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

- (xiv) *Contractor: Long Island Neuropsychological Consultants
Services: Various services for the 2026-27 school year as specified in the agreement
Fees: Total estimated to be \$16,000.00
(Agreement is subject to review and approval by district counsel)
- (xv) *Contractor: Metro Therapy, Inc.
Services: Special Ed Related Services for the 2026-27 school year as specified in the agreement
Fees: Total estimated to be \$16,000.00 (\$1,000.00 for the summer program; \$15,000.00 for the school year)
(Agreement is subject to review and approval by district counsel)
- (xvi) *Contractor: Dr. Jodi Allison Mishkin
Services: Educational and Assistive Technology services for summer and school year 2026-27 as specified in the agreement
Fees: Total estimated to be \$53,000.00 (\$3,000.00 for the summer program; \$50,000.00 for the school year)
(Agreement is subject to review and approval by district counsel)
- (xvii) *Contractor: NY Therapy Placement Services
Services: Special Ed Related and Resource Room Services for the summer and school year 2026-27 year as specified in the agreement
Fees: Total estimated to be \$13,000.00 (\$3,000.00 for the summer program; \$10,000.00 for the school year)
(Agreement is subject to review and approval by district counsel)
- (xviii) *Contractor: Nicholas Center for Autism
Services: Special Ed Related and Vocational Training Services for the 2026-27 school year as specified in the agreement
Fees: Total estimated to be \$80,000.00
(Agreement is subject to review and approval by district counsel)
- (xix) *Contractor: PBS Consulting & Psychological Services
Services: Special Ed Related Services for the summer and school year 2026-27 as specified in the agreement
Fees: Total estimated to be \$683,700.00 (\$72,000.00 for the summer program; \$611,700.00 for the school year, paid via 611 grant)
(Agreement is subject to review and approval by district counsel)
- (xx) *Contractor: S.E.E.D.S. of the Williston's, Inc.
Services: Speech and Occupational Therapy, and Parent Training Services for the summer and school year 2026-27 as specified in the agreement

- Fees: Total estimated to be \$22,500.00 (\$2,500.00 for the summer program; \$20,000.00 for the school year)
(Agreement is subject to review and approval by district counsel)
- (xxi) *Contractor: Strong Kids, Inc.
Services: Physical Therapy and CPR Training Services for the 2026-27 school year as specified in the agreement
Fees: Total estimated to be \$140,000.00 (\$20,000.00 for the summer program; \$120,000.00 for the school year)
(Agreement is subject to review and approval by district counsel)
- (xxii) Contractor: The Summit School (Jamaica)
Services: Instructional services for 1 student for the 2026-27 school year
Fees: Total estimated to be \$52,268.00 or state approved rate when finalized
(Agreement is subject to review and approval by district counsel)
- (xxiii) Contractor: The Summit School (Upper Nyack)
Services: Educational/Residential Services for 1 student for the 2026-27 summer and school year
Fees: \$8,711.00 – summer program tuition plus \$41,696.24 maintenance fee (\$672.52 per day x 62 days) plus \$600.00 dormitory fee paid to NYS Ed Department; total of \$51,007.24
\$52,268.00 – 10-month program tuition plus \$3,600.00 dormitory fee paid to NYS Ed Department (\$360.00 per month x 10 months) plus 56.848% of maintenance owed to Nassau County DSS; total of \$55,868.00
Total estimated to be \$106,875.24 or state approved rate when finalized
(Agreement is subject to review and approval by district counsel)
- (xxiv) Contractor: United Cerebral Palsy Association of Nassau County, Inc.
Services: Education program for 1 student for the 2026-27 summer and school year including a 1:1 aide
Fees: \$9,542.00 for summer program + a 1:1 aide at \$4,876.50 (\$812.75 x 6 weeks); total of \$14,418.50
\$57,252.00 for the school year + a 1:1 aide at \$32,510.00 (\$812.75 x 40 weeks); total of \$89,762.00
Total estimated to be \$104,180.50 or state approved rate when finalized
(Agreement is subject to review and approval by district counsel)
- (xxv) Contractee: Shibley Day Camp
Services: Summer Camp Scholarships plus transportation for Roslyn students for summer 2026

- Fees: No cost to the district
[Roslyn will provide transportation at Shibley's expense]
(Agreement is subject to review and approval by district counsel)
- (xxvi) Contractee: East Meadow Union Free School District
Services: One (1) East Meadow resident to attend Special programs 2026-27 school year.
Fees: 1 Student 10 Month Tuition \$128,222.00 (Secondary Rate)
(September 1, 2026 through June 25, 2027)
Total estimated to be \$128,222.00 (Roslyn to receive)
- (xxvii) Contractee: Port Washington Union Free School District
Services: Two (2) Port Washington residents to attend Summer School 2026 and Special programs 2026-27 school year.
Fees: 2 Students Summer School Tuition - \$5,443.00 per student
(July 1, 2026 through August 11, 2026)
1 Student 10 Month Tuition \$119,058.00 (Elementary Rate)
1 Student 10 Month Tuition \$128,222.00 (Secondary Rate)
(September 1, 2026 through June 25, 2027)
Total estimated to be \$258,166.00 (Roslyn to receive)

B.2. BE IT RESOLVED that the Board of Education hereby approves the following General Fund Appropriation Transfer:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
1480-430-03-9000-304	COMM RELATIONS CONTR	\$1,246.00
1480-436-03-9000-304	CONTRACT PRINTING DW	\$4,397.00
1480-440-03-9000-304	TRAVEL AND CONF EXP	\$1,920.00
2330-440-03-5800-304	ADULT EDTRAV & CONF EXP	\$ 100.00
Subtotal		\$7,663.00
<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
1480-490-03-9000-304	COMM RELATIONS PRINTING	\$7,663.00
Subtotal		\$7,663.00

REASON FOR TRANSFER REQUEST: To cover costs associated with having budget materials printed.

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>
2110-451-08-1300-801	CONSUM WKBS – HS ENL	\$ 700.00
2110-480-08-2600-801	TCHG TEXTBK – WRDL LAN	\$ 5,687.68
2110-480-08-2700-801	TCHG TEXTBK – BUSINESS ED	\$ 7,567.18
Subtotal		\$13,954.86

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
2110-430-08-6200-801	CONTR HS COMMENCEME	\$ 1,143.68
2110-450-08-9000-801	TCHG SUPPLIES HS	\$ 2,430.18
2110-480-08-2200-801	TCHG TEXTBK HS SCIENCE	\$10,381.00
Subtotal		\$13,954.86

REASON FOR TRANSFER REQUEST: Consolidating funds in order to cover costs for additional textbooks and supplies.

- 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>
9060-800-03-9000-303	MEDICAL INS ADM	\$200,000.00
Subtotal		\$200,000.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
1620-421-03-9000-310	CARTING - DIST	\$ 7,575.50
1620-424-03-9000-310	NATURAL GAS - DIST	\$ 38,000.00
1620-425-03-9000-310	ELECTRICITY - DIST	\$ 93,000.00
1620-450-03-9000-310	CUST SUPP - DIST	\$ 61,424.50
Subtotal		\$200,000.00

REASON FOR TRANSFER REQUEST: Supplementation to allow for districtwide utility fees and supply purchases.

- B.5. BE IT RESOLVED** that the Board of Education hereby approves a payment in the amount of \$30,279.80, to Ingerman Smith, L.L.P. for legal services rendered to the district for the period ending 4/30/2026.

- B.6. 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 19, 2026, 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 \$568,296; 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, THEREFORE,

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 \$568,296 and said amount is hereby appropriated therefor. The plan of financing includes the issuance of not to exceed \$568,296 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 \$568,296 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 periods of probable usefulness applicable to the objects or purposes or class of objects or purposes for which said bonds are authorized to be issued, within the limitations of Section 11.00 a. 29 of the Law with respect to motor vehicles/school buses as referenced in such section, is not to exceed five (5) years and within the limitations of Section 11.00 a. 29-a of the Law with respect to zero-emission school buses as referenced in such section, is not to exceed twelve (12) years. However, such periods of probable usefulness shall be shortened as needed in the event that Sections 11.00 a. 29 and 29-a of the Law are amended prior to the issuance of the bonds herein authorized.

(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.7. BE IT RESOLVED that the Board of Education hereby approves the Amendment to the Agreement between the District and Webster Bank in accordance with the terms and conditions of said Amendment;

BE IT FURTHER RESOLVED that the Board of Education hereby authorizes the President of the Board of Education to execute the necessary documents to effectuate said Amendment on behalf of the Board of Education.
(Agreement is subject to review and approval by district counsel)

B.8. BE IT RESOLVED that the Board of Education hereby approves the following Reports:

Extraclassroom Activity Treasurer Reports (**Attachment B.8.**)
High School, April 2026
Middle School, April 2026

B.9. BE IT RESOLVED that the Board of Education hereby accepts, a donation from the Harbor Hill School PFA in the amount of \$8,000.00, received by Michelle Hazen, Harbor Hill School Principal;

BE IT FURTHER RESOLVED, that said donation shall be appropriated to 1620.450.07.9000.310 to be used to purchase and install industrial fans in their gymnasium, with the understanding that this increase in appropriations is the result of unanticipated revenue and therefore will result in no impact on the tax levy.

Addendum

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:

<u>FROM BUDGET CODE</u>		<u>AMOUNT</u>
9060-800-03-9000-303	MEDICAL INS ADM	\$200,000.00
	Subtotal	\$200,000.00

<u>TO BUDGET CODE</u>		<u>AMOUNT</u>
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.

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 24 and 27, 2026, May 6, 7 and 12, 2026.

C&I.2 BE IT RESOVLED that the Board of Education hereby accepts the confidential
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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 March 17, 27, and 31, 2026, April 14, 16, 20, 21, 22, 23, 24, 27,28, 29 and 30, 2026, May 1, 4, 5, 6, 7, 12, 14, and 15, 2026.

C&I.3 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.

Public Comments #2

No comments.

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 5-0, (Messrs. Koonin and Minsky absent), to adjourn at 6:17 p.m.

Respectfully submitted,

Nancy Carney Jones
Nancy Carney Jones
District Clerk

Immediately following the business meeting, the Retirement Celebration honoring this year's retirees was held.

Retirement Recognition

On behalf of the Board of Education, Ms. Ben-Levy presented plaques in recognition and thanked the following recipients for their years of service to the District:

<u>HIGH SCHOOL</u>	<u>POSITION</u>	<u>YEARS</u>
Scott Andrews	Principal	13 years
Nancy Cranmer	Stenographic Secretary	30 years
Joan Dirr	Teaching Assistant	10 years
John Figueroa	Teacher	27 years
Kerriann Jannotte	Teacher	21 years*
Carol Murphy	Assistant Principal	20 years*
Glen Sherwood	Teacher	28 years
Allyson Weseley	Teacher	37 years*

<u>MIDDLE SCHOOL</u>		
Loretta Fonseca	Teacher	19 years*
Jodie Imperato	Teaching Assistant	27 years*
Craig Johanson	Principal	15 years
Gail Kennedy-Hoar	School Counselor	19 years
Milta Matamoros	Teaching Aide	38 years
Laura Zenie	Teacher	24 years*

<u>EAST HILLS</u>		
Lori Maller	Teaching Assistant	27 years*
Adan Romero	Cleaner/Bus Driver	28 years

<u>HARBOR HILL</u>		
Susan Elicks	Teacher	31 years*
Betsy Hendler	Teacher	29 years*
Nicole Palladino	Teacher	30 years*
Desmond Vella	Custodian	16 years

<u>HEIGHTS</u>		
Patricia Frohnhofer	Teacher	31 years
Jeannette O'Halloran	Teacher	26 years

<u>MAINTENANCE/BUS</u>		
Paul Cesarski, Jr.	Head Custodian	24 years
Carmen Chavez	Assistant Dispatcher	33 years
Parnel Duverneau	Bus Driver	28 years
Rafael Gonzalez	Bus Driver	30 years*
Herald Harris	Bus Driver	20 years
Oscar Tobias	Bus Driver	26 years*

*In attendance