

**ROSLYN PUBLIC SCHOOLS  
BOARD OF EDUCATION MEETING  
AGENDA ADDENDUM  
Thursday, April 10, 2025**

**PERSONNEL:**

**P.1 Professional**

Item	Name	Action	Position / Replacing	Location	From	To	Tenure Area	Certification / Class / Step / Salary
72	Cristian Gonzalez	Probationary Appointment	Teaching Assistant (new)	EH	4/28/25	Prob. Ends 4/27/29*	Teaching Assistant	Phys. Ed., Grade 3/Step 1**, Per RPA Contract
73	Kerriann Jannotte	Appointment	CSE Representative (as needed)		7/1/25	8/31/25		Per RTA Contract
74	Abbey Farnan	Substitute Appt. Special Ed. 12 Month Program	Paraprofessional		7/1/25	8/11/25		Per RPA Contract
75	Brianna Kohler	Substitute Appt. Summer Academy & Special Ed 12 Month Program	Nurse		6/30/25	8/11/25		Per RTA Contract

**P.2 Professional**

Item	Name	Action	Position / Replacing	Location	From	To	Tenure Area	Certification / Class / Step / Salary
		Delete #1 on Orig. P.2						

		Delete #2 on Orig. P.2						
5	Antonio Serrano	Probationary Appointment	Custodian (D.Kraja)	HS	On or about 4/11/25*		Comp.	Grade 3/Step 1, Per RCBDMA Contract
6	Dana Plavin	Probationary Appointment	.71 Food Service Worker (L.Crosdale)	MS	On or about 4/28/25*		Labor	Grade 4, Step 2, Per RFSA Contract

**BUSINESS & FINANCE:**

- B.14.** Recommendation to approve a payment in the amount of \$50,314.80, to Ingerman Smith, L.L.P. for legal services rendered to the district for the period ending 1/31/2025.
- B.15.** Recommendation to approve a payment in the amount of \$59,137.04, to Ingerman Smith, L.L.P. for legal services rendered to the district for the period ending 2/28/2025.
- B.16.** Recommendation to approve Capital Budget Appropriation Transfers as per attached. **(Attachment B.16.)**

**Attachment B.16.**

Item	Transfer Dollar Amount	From Code	Previous Appropriation	Revised Appropriation	To Code	Previous Appropriation	Revised Appropriation
1	\$ 16.59	H1620 000 03 21BU Unalloc Budget 2020-21	\$ 16.59	\$ -	H1620 000 03 23AC Unalloc Budget Dist A/C	\$ -	\$ 16.59
For: Allowing for reallocation of funds from prior year authorization							
2	\$ 17,902.96	H1620 000 03 22BU Unalloc Budget 21/22	\$ 110,064.11	\$ 92,161.15	H1620 000 03 23AC Unalloc Budget Dist A/C	\$ 16.59	\$ 17,919.55
For: Allowing for reallocation of funds from prior year authorization							
3	\$ 17,919.55	H1620 000 03 23AC Unalloc Budget Dist A/C	\$ 17,919.55	\$ -	H1620 293 03 25AC District Wide A/C GC	\$ -	\$ 17,919.55
For: Supply and install Harbor Hill water and expansion tanks, and all necessary supplies							

**APPROVED:** Susan Warren \_\_\_\_\_ **DATE:** \_\_\_\_\_

**APPROVED:** Allison Brown \_\_\_\_\_ **DATE:** \_\_\_\_\_

**APPROVED:** \_\_\_\_\_ **Item #:** \_\_\_\_\_