

**OFFICE OF THE SUPERINTENDENT
LINDENHURST PUBLIC SCHOOLS
LINDENHURST, NEW YORK**

TO: Principals, Coordinators, Guidance Counselors, TAL, LASA, CSEAs,
Nurses, Aides and Head Custodians

FROM: Richard Nathan

DATE: October 12, 2010

RE: Board of Education Business Meeting

The following actions were approved by the Board of Education at its Business Meeting held on Wednesday, October 6, 2010. Please inform the appropriate staff members in your school building.

1. The following recommended Superintendent's field trips were approved:

Forty-five History Club students to Philadelphia on October 22 – 23, 2010.

Approximately forty Business students (11th & 12th grades) to the People's Court in NYC on December 1, 2010.

Forty Phys. Ed. students (11th & 12th grades) to South Street Seaport, NYC to visit The Bodies Exhibit on December 15, 2010.

Forty-five Music students (9-12 grades) to see the Nutcracker Ballet and have lunch at Carmine's Restaurant on December 18, 2011.

Twenty Art students (11th & 12th grades) to tour FIT and attend a presentation by an admissions counselor on November 9, 2010.

Approximately forty NAHS students to Jones Beach for the American Cancer Society "Making Strides" walk on October 17, 2010.

Approximately thirty-five students to NYC, NEP Penn Studios to participate in The Challenge on MSG Varsity (Quiz Bowl competition) on November 8, 2010.

Approximately forty ALC students to NYC to see The Bodies Exhibit on January 7, 2011.

Approximately twelve Student Council members to the 23rd Annual NYS Council of Leadership and Student Activities Conference in Buffalo, NY on November 20-23, 2010.

2. The Superintendent's recommendation to dispose of obsolete equipment at the High School and Albany Avenue Elementary School.
3. The Superintendent's recommendation to enter into a lease agreement with Cam-Held Enterprises, Inc. d/b/a/ Just Kids for the 2010-2011 school year for the rental of 37 units at the Kellum Street building. (Rental of units will be \$645,339.20, plus maintenance costs of \$233,982.42 for a total of \$879,321.62, payable in equal monthly installments.)
4. Schedules were approved as presented with the exception of Schedule A-3 No. 14 which as amended
5. The following Superintendent's Reports were acknowledged:
 - a. Treasurer's Report, Revenue Status and Appropriation Status No. 1 as of July 2010
 - b. Purchase Order Log F#3
 - c. Warrants #1, Regular, July, 2010
 - d. Warrants #2, Regular, August 31, 2010
 - e. Collateralization Report as of August 31, 2010
 - f. Budget Transfers less than \$5,000.00, completed from August 11 through September 3, 2010

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