## **BOARD OF EDUCATION**

## **2018 MOTIONS**

Updated December 16, 2021

**DECEMBER 10. 2018** 

SO VOTED UNANIMOUSLY BY ROLL CALL

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NOVEMBER 13, 2018

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SEPTEMBER 24, 2018

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Motion Fails by roll call.

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Motion Fails by Roll Call.
SO VOTED BY ROLL CALL
AUGUST 27, 2018
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**BOARD OF EDUCATION** 

**2018 MOTIONS** 

Contract with Boothby Therapy Services, LLCfor alternative augmentative services for the 2018-19 SY in the

amount of \$30,000, Account 91.03959.022190 53628;

Contract with Carroll Center for the Blind for orientation and mobility training for the blind for the 2018-19 SY in the

amount of \$50,000, Account 91.03959.022190 53628;

Contract with Amy McCartney dba ABC Physical Therapy, LLC for individual physical therapy services to SPED

students for the 2018-19 SY in the amount of \$225,000, Account 91.1.022160 53614;

Contract with Maxim Healthcare Services, Inc. for nursing services for SPED students while attending NSD schools in

the amount \$45,000, Account 91.03959.022190 53628;

Contract with Interim Healthcare for nursing services for SPED students while attending NSD schools in the amount

of \$30,000, Account 91.03959.022190 53628;

Contract with MicroSociety to provide SPED services to NSD student according to their IEPs in the amount of

\$55,000, Account 91.03959.022190 53628;

Contract with Academy of Science & Design to provide SPED services to NSD students according to their IEPs in the

amount of \$5,000, Account 91.03959.022190 53628;

Contract with Literacy Learning Solutions to provide Orton-Gillingham tutoring for NSD SPED students in the

amount of \$20,000, Account 91.03959.022190 53628;

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Motion Fails

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Motion Fails by roll call.	

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JUNE 27, 2018	
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JUNE 25, 2018	
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Motion Fails by roll call.		
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Motion fails by roll call.

Motion fails by roll call.

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Motion fails by roll call vote.
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Motion fails by roll call.
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FEBRUARY 12, 2018
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Motion Fails by roll call

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JANUARY 29, 2018	
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**JANUARY 8, 2018** 

SO VOTED UNANIMOUSLY BY ROLL CALL

Motion Fails by roll call vote