

MINUTES OF THE MEETING

DENVILLE TOWNSHIP BOARD OF EDUCATION

MONDAY, SEPTEMBER 26, 2016

Regular Meeting – 7:00 p.m.

(Public Portion of Meeting will begin at 7:30 p.m.)

Valleyview School - **CAFETERIA**

I. CALLED TO ORDER BY 7:00 P.M.

A. OPENING STATEMENT

“This meeting of the Denville Township Board of Education is being held in accordance with the Open Public Meetings Act. Notice of this meeting was provided to the Daily Record and/or the Star Ledger of Morris County; has been delivered to the Township Clerk and has been posted on the bulletin board of the Board of Education Office, and at each of the school buildings in the District”.

B. ROLL CALL

Mr. Andersen- *, Mrs. DeLuna-P, Mr. Luer-P, Mrs. Lindsay-**,

Mr. Casse-P, Mr. Napeloni-P, Mr. Cappello-P

*Arrived @ 7:01 p.m. **Arrived @ 7:06 p.m.

C. EXECUTIVE SESSION

Mr. Luer moved, seconded by Mr. Casse, to convene in executive session in accordance with Section 8 of the Open Public Meetings Act. The purpose of this closed session will be to discuss negotiations, legal and personnel issues. Minutes of this session will be made available to the public when the need for confidentiality no longer exists.

ACTION ON MOTION:

Yeas – 4 Nays – 0 Abstentions – 1 Time: 7:01 p.m.

The Board returned to the public portion of the meeting at 7:31 p.m.

D. PLEDGE OF ALLEGIANCE

E. SPECIAL PRESENTATIONS -

F. SUPERINTENDENT’S COMMENTS –

- Denville Town Hall Lease agreement - Resolution for approval (10/24/16)
- Volunteers – Notice from the State of New Jersey – Revised cost
- Back to school night
- Valleyview – Chromebooks distribution during back to school night on October 6, 2016
- Special Education Parent Advisory Committee (SEPAC) – Presentation by Jeb Baker October 13, 2016
- M. Belace sponsored by Denville MAC – September 28, 2016

G. ASSISTANT SUPERINTENDENT’S COMMENTS – No comments

H. BUSINESS ADMINISTRATOR’S COMMENTS –

- Reminder - October 25-27, 2016 Conference registration

II. OPEN FOR PUBLIC DISCUSSION (Agenda Items Only)

Opened: 7:33 p.m.

Closed: 7:33 p.m.

No comments made.

III. OLD BUSINESS (ACTION TO BE TAKEN) – The following resolutions have been recommended by the Superintendent of Schools to the Board of Education for approval. Pursuant to N.J.A.C. 6:20-2.13, we certify that as of September, 2016, after review of the secretary’s monthly financial report (appropriations section) and upon consultation with the appropriate district officials, to the best of our knowledge no major account or fund has been over expended in violation of N.J.A.C. 6:20-2.13(b) and that sufficient funds are available to meet the district’s financial obligations for the remainder of the fiscal year.

Mr. Luer moved, seconded by Mr. Casse, to approve the following Resolutions under Old Business:

A. RESOLVED that the Board of Education of the Township of Denville approves the following REPORTS from August, 2016:

1. Treasurer of School Monies
2. Board Secretary

B. EDUCATION REPORTS

1. Report of Student Enrollment - NA
2. Report of Medical Office – NA
3. HIB Grading Report – 2015/2016 SY

C. MINUTES – RESOLVED that the Board of Education of the Township of Denville approve the August 15, 2016 Regular Minutes and Executive Session.

ROLL CALL:

Mr. Andersen-Y, Mrs. DeLuna-Y, Mr. Luer-Y, Mrs. Lindsay-A,
Mr. Casse-Y, Mr. Napeloni-Y B./N A. & C., Mr. Cappello-Y

IV. NEW BUSINESS (ACTION TO BE TAKEN) – The following resolutions have been recommended by the Superintendent of Schools to the Board of Education for approval.

A. PERSONNEL (Includes Technology) – Chair, Mr. Cappello

Upon the recommendation of the Superintendent of Schools, the board approved the following resignations, retirements, salary adjustments, reassignments, appointments, etc. (pending approval from the State Department of Education and subject to the New Jersey Criminal Background Check and the Pre-Employment Drug Testing); **any staff member approved for leave will pay their portion of their health benefits while on leave and upon their return the Superintendent will assign them to a position:**

Mr. Cappello moved, seconded by Mr. Casse, to approve the following resolution under Personnel (motions 1-8):

#1 BE IT RESOLVED – NEW HIRES/RESIGNATIONS/RETIREMENTS/EXTRA PAY/SALARY ADJUSTMENT – that the Board of Education of the Township of Denville approve the following staff members for new hire, resignation, retirement, extra pay for extra duty, sick and/or vacation pay, and/or a deduction in pay. **Please note all support staff rates are subject to change with negotiated contract:**

	Name/Position	Reason/Time	Amount
a.	Warner, Debra/Counselor	Providing CPI training for staff /In Service 9-2-16	\$63.36/Hr. for 8 hours total \$506.88
b.	Ramos, Kathleen/Aide RV	Appoint effective 9-13-16 for the 16-17 SY	\$4,436.80 Step 7 (FTE .20) prorated
c.	Marinelli, Gerard/Maint.	Black Seal License Stipend/16-17	\$735.00/Annually
d.	Parke, Erica /Teacher @ RV	Replace R. Rossi for Sustainable NJ Initiative Stipend / 16-17 SY	\$1,010/Annually
e.	Rubenstein, Katrine/RV	Approve clerical assistance for nurse three (3) hrs. per week / 16-17 SY	\$12.84/Hr.
f.	Harris, MaryJane/VV	Approve clerical assistance for nurse three (3) hrs. per week / 16-17 SY	\$12.84/Hr.
g.	Graybush, Wendy/Aide @ RV	Hire Aide / 16-17 SY	\$12,201 Step 7 (FTE .55) Prorated
h.	Loscano, Sammy/PK Aide @ LV	Hire Preschool Aide / 16-17 SY	\$21,567 Step 1 (FTE 1.0) Prorated
i.	Julich, Lauren/PS Teacher @ LV Ulrich, Sarah/PS Teacher @ LV	Provide Parent Training / 16-17 SY – Not to exceed 3 hrs. each	\$40.40/Hr.
j.	Zacharyczuk, Linda/PS Teacher @ LV	Provide Parent Training / 16-17 SY – Not to exceed 2 hrs.	\$40.40/Hr.
k.	Daniels, Daari Engelhardt, Bonny Guzik, Linda Julich, Lauren Phil, Renee Leaman, Barry	LV Staff - After School Enrichment Program for the 2016-2017 SY	\$55 each/registration

	Pejerrey, Cheryl Phill, Renee Russo, Janine Ulrich, Sarah		
i.	Harris, Melissa/Aide @ RV	Hire Aide /16-17 SY	\$8,926 Step 5 (FTE .41) Prorated
m	Ardolino, Melissa/VV Cannarozzi, Michelle/LV Russelo, Donna/RV Tiersch, Grace/RV	Approve aides to provide support for special education students attending the After School Enrichment Program @ RV / 16-17 SY	\$15.45/Hr. \$15.02/Hr. \$15.02/Hr. \$16.55/Hr.
n.	Housel, Shelly/Aide @ LV	Increased hours effective 9/21/16.	\$7,548.45 Step 4 (FTE .35) prorated
o.	Soff, Raymond	Hire Bus Aide (AM) Pending CHB	\$14.94/Hr. Step 7
p.	Schwartz, Sue/Teacher @VV	Approve to teach an extra period of Reading / 16-17 SY	Increase of \$5707.52, prorated
q.	Theodoropoulos, Christina/RV	Approve Salary Per Article 22.C (DAA Agreement)/16-17 SY	\$127,963
r.	DeCagna, Christine/Aide @ VV	Hire Aide / 16-17 SY	\$10,450 Step 5 (FTE .48) Prorated
s.	Zacharyczuk, Linda, LV Special Education Teacher	Approve to teach One (1) extra period per week effective 9/26/16 for 16-17 SY.	Increase of \$2,919.07, prorated
t.	DeAngelo, Rebecca/PT Teacher @ LV	Hire Special Education Teacher / 16- 17 SY	\$44,055 MA10 (FTE .69)-Prorated

#2 BE IT RESOLVED – SUBSTITUTES – that the Board of Education of the Township of Denville approve the following new hire substitute(s) for the district:

	Name	Position/Certification	Effective Date	Salary/Diem
a	Zammataro, Alexis	Sub. Teacher/Substitute Cert.	9/27/16	\$85.00
b	Caivano, Marie	Sub. Teacher/Teaching Cert	9/27/16	\$110.00
c	Schwartz, Andrew	Sub. Teacher/Eligibility Cert.	9/27/16	\$85.00
d	Mennella, Krista	Sub. Teacher/Eligibility Cert.	9/27/16	\$85.00
e	David Dawes	Sub. Teacher/Eligibility Cert.	9/27/16	\$85.00

#3 BE IT RESOLVED, that the Board approve merit goal topics for Mr. Steve Forte, Superintendent, for the 2016-17 school year per respective employment contract as follows:

Qualitative:

1. Strategic Plan- Complete a five-year strategic plan with community input and NJSBA consultant.
2. Conduct community interest meetings with stakeholders to gauge the support for rehabilitation and increased community utilization of school fields and make a recommendation to the BOE.

Quantitative:

1. Conduct at least six articulation meetings with the central administration of MHRD, sending districts and other local districts throughout the year.
2. Conduct a minimum of 250 walkthrough observations during the 2016-17 school year.
3. There will be a 10% increase in higher order questioning from a baseline taken in Fall 2016 as compared to Spring 2017 as measured by walkthrough observations.

- #4 BE IT RESOLVED**, that the Board approve merit goal topics for Dr. Sandy Cullis, Assistant Superintendent, Curriculum, Instruction, & Assessment, for the 2016-17 school year per respective employment contract as follows:

Qualitative:

1. Investigate the World Language programming to determine whether we could offer more languages, and different grade levels, and a full year of Spanish or French 1.
2. Conduct three PASS meetings with two using interactive technology to communicate with families and community in real time.

Quantitative:

1. Develop and institute an after school tutoring program at a local low-income housing development. Increase of homework completion rates of those participating in at least 10 sessions.
2. Develop an individual reading remediation program, for qualifying students with reading disabilities using Orton Gillingham methodology. Through participation, students will reach grade level proficiency or close the gap by 50% in reading.
3. Students will increase ability to solve word math problems accurately measured by comparing pre-and post-Envision math assessments. Students will reach grade level proficiency or close the gap by 50%.

- #5 BE IT RESOLVED**, that the Board approve the following to complete field experience at Lakeview School one day per week from Morris County of Technology, effective October 3, 2016 – June 22, 2017 at no cost to the District:

Danielle Fralley
Kaitlyn Haskoor
Lindsey Piscopo

- #6 BE IT RESOLVED**, to rescind the motion from August 15, 2016 meeting: Personnel #1, y - Linda Zacharyczuk to teach two (2) extra periods.

#7 BE IT RESOLVED, that the Board approve Kaylee Bockhorn, County College of Morris student, to complete the following classroom observations at Lakeview School for the following required courses at no cost to the District.

- Five (5) hours for Teaching in America: Foundations and Contemporary Issues (Fall Semester)
- Twenty (20) hours for Behavior Observation in Education (Fall or Spring Semester)

#8 BE IT RESOLVED that the Board hereby approve Emma Horsfield, Elementary School Teacher, for a leave of absence, having received doctor’s certification, commencing November 14, 2016 under the Federal Family Medical Leave Act (FMLA), ending after twelve (12) weeks on January 30, 2017, while utilizing all available sick, personal, and family illness days.

BE IT FURTHER RESOLVED that the Board hereby approve twelve (12) weeks with benefits under the NJ Family Leave Act (FLA) for Emma Horsfield, commencing on January 2, 2017 through March 24, 2017, as requested in writing; and

BE IT FURTHER RESOLVED that the Board hereby approve the leave for Emma Horsfield without benefits and an anticipated return to work date of May 8, 2017.

ROLL CALL (Motions 1-8):

Mr. Andersen-Y, Mrs. DeLuna-Y, Mr. Luer-Y/N #3, Mrs. Lindsay-Y, Mr. Casse-Y, Mr. Napeloni-Y, Mr. Cappello-Y

B. INSTRUCTION AND PROGRAM (Includes Technology) – Chair, Mrs. Lindsay

Mrs. Lindsay moved, seconded by Mrs. DeLuna, to approve the following Resolutions under Instruction and Program (Motions 1-4 & 6-8):

#1 BE IT RESOLVED, WORKSHOPS with EXPENSES – that the Board of Education of the Township of Denville approve the following professional development workshops with expenses for staff members and/or Board members’ payable through the professional development account. Travel may include mileage reimbursement specified below per Chapter 53, Public Law 2007, NJSA 18A:11-12, NJAC 6A:23A-1 that all mileage will be reimbursed at the maximum NJ Circular 08-19-OMB rate currently at \$0.31 per mile:

	Name/Position	Cost	Event/Location	Date
a.	Pridham, Marybeth	\$190+ Mileage (Member Cost)	NJIDA Identifying Struggling Readers/ Somerset, NJ	10/14/16
b.	Lynch, Meghan	\$230+Mileage (Non-Member)	NJIDA Identifying Struggling Readers/ Somerset, NJ	10/14/16

	Name/Position	Cost	Event/Location	Date
c.	Lezgus, Marian	\$172+Mileage	Media Specialist Symposium, Stockton College NJ	11/2/16
d.	Guzik, Linda	\$150 + Mileage	Legal One – HIB Law Update/Monroe, NJ	10/13/16
e.	Warner, Debra	\$450+Mileage	Anti-bullying Specialist Certification Program/ Monroe, NJ	10/13/16, 2/7/17, 4/25/17
f.	Kallas, Risa	\$195+Mileage	American Academy School Health Conference/ Somerset, NJ	10/18/16
h.	Dolce, Susan	\$245+Mileage	Increasing Your Students Mastery of Math Facts & Mental Skills/Fairfield, NJ	11/3/16
i.	Frost, Linda	\$245+Mileage	Increasing Your Students Mastery of Math Facts & Mental Skills/Fairfield, NJ	11/3/16
j.	Steimke, Kimberly Zielinski, Jane	\$190 + Mileage (Member Cost)	NJIDA Identifying Struggling Readers / Somerset, NJ	10/14/16
k.	Salvo, Kathleen	\$230 + Mileage (Non-Member Cost)	NJIDA Identifying Struggling Readers / Somerset, NJ	10/14/16
l.	Rothrock, Stacia	\$285 + Mileage	Tech & Learning: Live / Princeton, NJ	10/21/16

#2 BE IT RESOLVED, that the Board approve educational services to provide professional development for the Nurses module on November 9, 2016 at a cost of \$750.

#3 BE IT RESOLVED that the Board approve Leadership Solutions to provide professional development to the administrative team at a cost of \$900.00 on January 10, 2017.

#4 BE IT RESOLVED that the Board approve Lepis, Erik to conduct in-house literacy professional development for K-2 staff on 11/9/16 at a cost of \$1900 paid for with Title II funds.

Mrs. Lindsay moved, seconded by Mrs. DeLuna, to approve motion #5 as follows:

#5 BE IT RESOLVED that the Board approve the following goals for the 2016-17 school year:

2016-17 District Goals

1. Increase the opportunities for all students to be successful through the implementation/expansion of new or updated academic and intervention programs.

2. Expand the use of technology in the classroom to have a positive impact on student achievement.
3. Create a Strategic Plan with community and stakeholder input (Year 2 of 2-year goal).
4. Improve district communications through the identification of the most effective communication tools to reach the district stakeholders and to expand the use of district resources.

2016-17 Board Goals

1. Participate and support the development of the five (5) year Strategic Plan.
2. To have 100% participation by the Board members in the completion of the Board Self-Evaluation and the superintendent's evaluation.
3. To increase attendance by Board members at Board, school, and community events.

ROLL CALL (Motion #5):

Mr. Andersen-Y, Mrs. DeLuna-Y, Mr. Luer-Y, Mrs. Lindsay-Y, Mr. Casse-N,
Mr. Napeloni-Y, Mr. Cappello-Y

- #6 BE IT RESOLVED** that the Board approve the use of Educere for Spanish I & II and French I & II at a cost of \$499 per student.
- #7 BE IT RESOLVED** that the Board approve the disposal of 30 Glencoe/McGraw Hill "Young Living" Books sixth Edition (1994) ISBN 0-02-675711-7.
- #8 BE IT RESOLVED** that the Board approve the attached list of field trip requests.

ROLL CALL (Motions 1-4 & 6-8):

Mr. Andersen-Y, Mrs. DeLuna-Y, Mr. Luer-Y, Mrs. Lindsay-Y, Mr. Casse-Y,
Mr. Napeloni-Y, Mr. Cappello-Y

C. FINANCE (Includes Technology) – Chair, Mrs. DeLuna

Mrs. DeLuna moved, seconded by Mr. Andersen, to approve the following Finance (Motions 1-10):

- #1 RESOLVED** that the Board approve the amount of tax monies required for school purposes for the 2016-17 school year is \$28,787,724.

BE IT FURTHER RESOLVED that these monies be placed in the hands of the Treasurer of School Monies according to the following tax schedule:

2016	GENERAL FUND	DEBT SVCE.	TOTAL
7/10/2016	1,200,000.00		1,200,000.00
8/13/2016	1,200,000.00	198,588.00	1,398,588.00
9/11/2016	2,948,818.00		2,948,818.00
10/13/2016	2,948,818.00		2,948,818.00
11/13/2016	2,948,818.00		2,948,818.00
12/11/2016	2,948,820.00		2,948,820.00
	14,195,274.00	198,588.00	14,393,862.00
2017			
1/13/2017	2,365,879.00		2,365,879.00
2/11/2017	2,365,879.00	198,588.00	2,564,467.00
3/11/2017	2,365,879.00		2,365,879.00
4/11/2017	2,365,879.00		2,365,879.00
5/12/2017	2,365,879.00		2,365,879.00
6/13/2017	2,365,879.00		2,365,879.00
	14,195,274.00	198,588.00	14,393,862.00
	<u>28,390,548.00</u>	<u>397,176.00</u>	<u>28,787,724.00</u>

#2 RESOLVED that the Board to accept the 2016 Safety Grant through the New Jersey Schools Insurance Group's ERIC WEST in the amount of \$1,000.00 for the period July 1, 2016 through June 30, 2017.

#3 BE IT RESOLVED that the Board hereby approve the following donations from the Lakeview School PTA:

50 Chromebooks	\$11,829.00
3 Smart Tables	\$15,617.00

#4 BE IT RESOLVED that the Board accept the donation of 250 Chromebook carry bags for grade 6 at a cost of \$3,750 from the Foundation of Denville.

#5 BE IT RESOLVED that the Board approve the Shared Services Agreement for teacher observations with Educational Services Commission of Morris County to be performed during the 2016-2017 School Year at a fee of \$150.00 per observation with total payment not to exceed \$12,000.

#6 BE IT RESOLVED that the Board approve the following resolution regarding providing milk for the students for the 2016-2017 school year:

NOW THEREFORE BE IT RESOLVED that Cream O'Land Dairy be awarded the proposal to provide milk to the students of the Denville School District at the following margin rates for the 2016-17 school year:

½ Pint 1% White Milk	\$.2704
½ Pint Skim Milk (Fat Free)	\$.2814
½ Pint Chocolate (Fat Free)	\$.2883

- #7 **BE IT RESOLVED** that the Board hereby approve a donation of a floor mat for the front entrance of Lakeview School in the amount of \$1,093.59 from the Lakeview PTA.
- #8 **BE IT RESOLVED** that the Board authorize the Business Administrator to dispose eight (8) outdated personal FM Systems no longer in use.
- #9 **BE IT RESOLVED** that the Board approve the following resolutions for worker's compensation insurance:

WHEREAS, the NJSIG seeks to provide its members with protection, services and savings relating to insurance and self-insurance;

WHEREAS, two or more educational institutions have collectively formed a joint insurance fund as is authorized and described in N.J.S.A. 18A:18B-1 *et. seq.* and the regulations promulgated pursuant thereto;

WHEREAS, the Educational Institution has resolved to apply for and/or renew its membership with NJSIG; and

WHEREAS, the Educational Institution certifies that it has not defaulted on a claim, and has not been cancelled for non-payment of insurance premium for a period of at least two (2) years prior to the date of its application to NJSIG.

NOW, THEREFORE, it is agreed as follows:

The Educational Institution hereby establishes/renews its membership with NJSIG for a three (3) year period, beginning July 1, 2016, and ending July 1, 2019 at 12:01 a.m. eastern standard time.

The Educational Institution agrees to participate in NJSIG with respect to the types of coverage stated in the Renewal of Membership Resolution, attached hereto as Exhibit "A".

The Educational Institution hereby ratifies and affirms the bylaws and other organizational and operational documents of NJSIG and as from time to time amended by NJSIG and/or Department of Banking and Insurance in accordance with the applicable statutes and regulations as if each and every one of said documents were re-executed contemporaneously herewith.

The Educational Institution agrees to be a participating member of NJSIG for the period herein provided for and to comply with all of the rules and regulations and obligations associated with said membership, including, but not limited to the NJSIG Plan of Risk Management.

In consideration of membership in NJSIG, the Educational Institution agrees that for those types of coverage in which it participates, the Educational Institution shall jointly and severally assume and

discharge the liability of each and every member of NJSIG all of whom, as a condition of membership in NJSIG, shall execute a verbatim counterpart to this Agreement. By execution hereof the full faith and credit of the Educational Institution is pledged to the punctual payment of any sums which shall become due to NJSIG in accordance with the bylaws thereof, this Agreement or any applicable statute or regulation.

If NJSIG, in the enforcement of any part of this Agreement, shall incur necessary expense or become obligated to pay attorney's fees and/or court costs, the Educational Institution agrees to reimburse NJSIG for all such reasonable expenses, fees and costs on demand.

The Educational Institution and NJSIG agree that NJSIG shall hold all monies paid by the Educational Institution to NJSIG as fiduciaries for the benefit of NJSIG claimants all in accordance with applicable statutes and/or regulations.

NJSIG shall establish and maintain Trust Accounts in accordance with N.J.S.A. 18A: 18B-1 *et. seq.* and such other statutes and regulations as may be applicable.

#10 BE IT RESOLVED that the Board of Education of the Township of Denville approve the enclosed check lists in the following amounts:

<u>Amount</u>	<u>Description</u>	<u>Check Register</u>
\$1,971,879.68	Check #'s 1144-1373, No. 68314, 990012	Current Expense
\$886,406.31	Ck. #990013 & #909092016	9/15/16 - Payroll

ROLL CALL (Motions 1-10):

Mr. Andersen-Y/A Ck. #1151, Mrs. DeLuna-Y, Mr. Luer-Y,
Mrs. Lindsay-Y/A Ck. #1201, Mr. Casse-Y/N #6, Mr. Napeloni-Y,
Mr. Cappello-Y/A Ck. #1151

D. BUILDINGS & GROUNDS – Chair, Mr. Casse

Mr. Casse moved, seconded by Mrs. DeLuna, to approve the following Resolutions under Buildings and Grounds (Motions 1-3):

- #1 BE IT RESOLVED** that the Board rescind from the August 15, 2016 meeting: Building and Grounds #2 – Lease for use of VV for Thinkwork, Inc.
- #2 BE IT RESOLVED** that the Board approve the proposal from R. Ulrich & Son Contractors LLC, to complete Change Order #1 for additional concrete work, window and gutter installation at the Bus Garage in the amount of \$4,000.00.

- #3 BE IT RESOLVED** that the Board approve Diamond Construction to complete Change Order #1 for concrete sidewalk replacement at various locations at Lakeview School in the amount of \$8,825.00.

ROLL CALL (Motions 1-3):

Mr. Andersen-Y, Mrs. DeLuna-Y, Mr. Luer-Y, Mrs. Lindsay-Y, Mr. Casse-Y,
Mr. Napeloni-Y, Mr. Cappello-Y

E. TRANSPORTATION – Chair, Mr. Casse

V. GOOD OF THE CAUSE

The Board commented on the following:

- Morris County SBA Meeting - September 28, 2016, Dr. Cullis is presenting at this meeting.
- Jed Baker Presentation - October 13, 2016 (SEPAC Meeting).
- Valleyview PTA Meeting.
- Foundation of Denville – Charity Golf Outing was a great success.
- New Residential development in Denville – The Board discussed on how to partner with council members from the township and have an open communication/ dialogue in reference to the new development and the impact on the school district.
- PILOT Program – Tax Revenue

VI. OPEN TO COMMENTS

Time: 8:50 p.m.

Closed: 8:54 p.m.

The following comments were made:

- Town Hall Liaison shared her concerns with the traffic on Route 53. She stated that several drivers are violating traffic laws in regards to passing school buses while students are being dropped off.
- She also commented on the housing element and fair share housing plan for the Township of Denville.

VII. ADJOURNMENT

Mrs. Lindsay moved, seconded by Mr. Luer, to adjourn the meeting.

ACTION ON MOTION:

Yeas – 7 Nays – 0 Abstentions – 0 Time: 9:17 p.m.

Respectfully submitted,

Damaris Gurowsky
Board Secretary