

**MARCH 20, 2024**

**PERSONNEL ADDENDUM**

**PERSONNEL ITEMS 18-25**

**CERTIFICATED STAFF 18-19:**

**18. Recommended Leave of Absence Requests:**

- |    |   |                |   |
|----|---|----------------|---|
| A. | <u>Employee #16562</u><br>HSN Sped RR   | Family         | 3/11/2024;<br>3/14/2024 - 3/15/2024<br>3/19/2024; |
| B. | <u>Employee #13756</u><br>HSE Math      | Family         | 2/1/2024 - 2/15/2024<br>(revised leave end date)  |
| C. | <u>Employee #16669</u><br>IN Technology | Family<br>Ext. | 3/16/2024 - 3/22/2024                             |

**19. Retirements:**

- |    |  |          |
|----|--|----------|
| A. | <u>Lisa J. Hankins</u><br>WAL Basic Skills | 7/1/2024 |
|----|--|----------|

**STAFF FOR EDUCATIONAL PROGRAMS 20:**

**20. Title I Approvals: (Attached)**

- A. Recommend approval for the attached list of employees to receive payment under Title I SIA funds commencing September 2023 through June 2024.

**SUPPORT STAFF 21-24:**

**21. Secretarial Services:**

- |    |   |          |
|----|---|----------|
| A. | Retirement:                                       |          |
|    | <u>Rosanne R. Walsh</u><br>HSS Guidance Secretary | 7/1/2024 |

**22. Special Education Paraprofessionals:**

A. Recommended for Employment:  
{Code = (R) Replacement}

<u>Jean M. Arthur</u>	(R)	\$19,581.00
SB Tier II Paraprofessional	3/4/2024 – 6/30/2024	(Prorated)

<u>Natalie N. Ramirez</u>	(R)	\$19,581.00
ELC Tier II Paraprofessional	3/25/2024 – 6/30/2024	(Prorated)

B. Recommended Leave of Absence Requests:

<u>Employee #15938</u>	Family	3/18/2024 - 4/30/2024
PB Tier II Paraprofessional		(rescind leave request)

**23. Cafeteria/Playground Aides:**

A. Recommended Leave of Absence Requests:

<u>Employee #13564</u>	Medical	3/12/2024 – 4/17/2024
Silver Bay	Ext.	

<u>Employee #17033</u>	Medical	3/13/2024 – 3/25/2024
Cedar Grove	Ext.	

**24. Transportation Department:**

A. Recommended Leave of Absence Requests:

<u>Employee#14149</u>	Medical	3/15/2024 – 4/30/2024
Sped Bus Driver		

**25. Extracurricular:**

A. Half Year Spring 2023 – 2024 Extracurricular Recommendations & Payments:

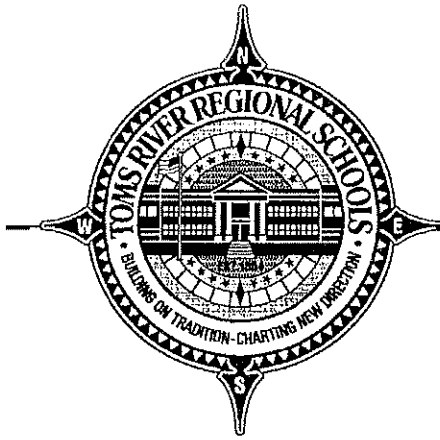
<u>Nicole D'Ambrosio</u>	Special Olympics Director	\$342.71
<u>Nicolas A. Mercadante</u>	Special Olympics Director	\$342.71

**MARCH 20, 2024**

**PERSONNEL ADDENDUM**

**ATTACHMENTS**

(20)



# Toms River Regional Schools

**Richard C. Fastnacht**


*Director of Funded Programs/District Testing Coordinator*

1144 Hooper Avenue, Toms River, NJ 08753

(732) 505 - 5500 x500046 • Fax: (732) 244 - 7003

[rfastnacht@trschoools.com](mailto:rfastnacht@trschoools.com)

TO: Cara DiMeo  
Assistant Superintendent for Curriculum & Instruction

FROM: Richard C. Fastnacht   
Director of Funded Programs/District Testing Coordinator

RE: **HIGH SCHOOL SOUTH TITLE I SIA APPROVAL**  
Board of Education Meeting  
**March 20, 2024**

DATE: March 7, 2024

Board of Education approval is needed for the following employees to receive payment under Title I SIA funds for the school year commencing September 2023 through June 2024.

**Tutoring Program – High School South**

**Account code:** 20-232-100-101-021-0020-999 (voucher paid)

**Rate:** \$42.71/hr

**Program not to exceed:** \$600.00

<u>Name</u>
Michele Korey

3/20/24  
C. DiMeo  
at

/ms

C: W. Doering  
Payroll

**MARCH 20, 2024**

**EDUCATIONAL PROGRAMS  
ADDENDUM**

**EDUCATIONAL PROGRAMS ITEM 8**

**8. Donations:**

- A. Recommend the attached be accepted with thanks.

**MARCH 20, 2024**

**EDUCATIONAL PROGRAMS  
ADDENDUM**

**ATTACHMENTS**

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

Submission to Personnel date: 3/7/2024

Donation check received from the following group/organization:

Name: Various Checks

Address: (Play/Dance)

Amount of check: \$5,092.00

Date of check: various

Date received: 3/5/2024

Donation to Department/School: Toms River Intermediate East

Budget Account: 20-015-100-610-015-8209

Revenue Account: 20-1990-015-900-8209

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

**Submission to Personnel date: 3/7/2024**

**Donation check received from the following group/organization:**

**Name:** The Blackburn Giving Fund

**Address:** by its Agent, YourCause

65 Fairchild Street

Charleston, SC 29492

**Amount of check:** \$372.00

**Date of check:** 2/23/2024

**Date received:** 3/5/2024

**Donation to Department/School:** High School South-ASR Donation

**Budget Account:** 20-021-100-610-021-8247

**Revenue Account:** 20-1990-021-900-8247

Donation

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

<b>Submission to Personnel date:</b>	<b>3/12/2024</b>
<b>Donation check received from the following group/organization:</b>	
<b>Name:</b>	Children's Specialized Hospital
<b>Address:</b>	RWJ Barnabas Health
	150 New Providence Rd
	Mountainside, NJ 07092-2590
<b>Amount of check:</b>	\$150,000.00
<b>Date of check:</b>	3/7/2024
<b>Date received:</b>	3/11/2024
<b>Donation to Department/School:</b>	Field of Dreams
<b>Budget Account:</b>	20-036-100-101-036-8234-999
<b>Revenue Account:</b>	20-2200-036-900-8234