

NOVEMBER 20, 2024

PERSONNEL AGENDA

BOARD OF EDUCATION

NOVEMBER 20, 2024

PERSONNEL ITEMS 1-22

CERTIFICATED STAFF 1-6:

1. Recommended Salary Adjustments:

			<u>\$</u>
A.	<u>Christian M. Kane</u> K-12 Wellness Coach	9/1/2024 – 11/30/2024 (Community Coordinator for Programming @ RWJ Barnabus Field of Dreams Fall/Winter Stipend) *Grant Funded	+10,232.00*
B.	<u>Nicole A. Carr</u> HSS Social Studies	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+11,990.00 (Prorated)
C.	<u>William T. Dowd, Jr.</u> IN Math Gr. 7	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+11,102.50 (Prorated)
D.	<u>Sandra D. Ellis</u> HSS Sped RR	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+10,690.00 (Prorated)
E.	<u>James P. Francis</u> HSS Spanish	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+12,727.50 (Prorated)
F.	<u>Emily A. Kopin</u> IS Speech Language Specialist	11/24/2024 - 6/30/2025 (teaching one extra period per day)	+11,246.25 (Prorated)

1. Recommended Salary Adjustments: (Continued)

G.	<u>Melissa Kwiecinski</u> HSN Business	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+12,002.50 (Prorated)
H.	<u>James T. Luyster</u> HSS Science	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+11,502.50 (Prorated)
I.	<u>Richard Malek</u> HSS Sped RR	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+12,327.50 (Prorated)
J.	<u>Erica L. Marra</u> HSN ESL	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+11,502.50 (Prorated)
K.	<u>Dyane K. Passarella</u> HSS ESL	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+10,577.50 (Prorated)
L.	<u>John J. Ruhl</u> HSN Technology	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+10,765.00 (Prorated)
M.	<u>Ronald S. Signorino</u> HSS Sped RR	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+12,727.50 (Prorated)
N.	<u>Nicole L. Sprague</u> IS ESL	11/4/2024 - 6/30/2025 (teaching one extra period per day)	+10,721.25 (Prorated)

2. Recommended Change of Contract Start Date:

A.	<u>Teresa McGayhey</u> WS Vocal/Instrumental Music	10/21/2024
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3. Recommended Leave of Absence Requests:

A.	<u>Employee #11399</u> JAC Basic Skills	Family	10/24/2024 - 11/6/2024 (rescind leave request)
B.	<u>Employee #17020</u> STR Grade 1	Family	10/22/2024 - 10/23/2024 10/31/2024; 11/6/2024 11/13/2024 - 11/14/2024
C.	<u>Employee #16669</u> IN Technology	Medical	11/6/2024 - 11/30/2024
D.	<u>Employee #12653</u> CG Vocal Music	Family Ext. Medical	11/7/2024 - 11/25/2024 11/26/2024 - 1/5/2025
E.	<u>Employee #16451</u> IE Sped LLD Math	Maternity	11/28/2024 - 12/20/2024
F.	<u>Employee #16487</u> IE Sped RR	Family	1/24/2025 - 4/17/2025
G.	<u>Employee #17135</u> WAL Health/Phys Ed	Family Maternity	2/18/2025 - 5/22/2025 5/23/2025 - 5/30/2025
H.	<u>Employee #14400</u> IE Science Gr. 6	Maternity Ext.	12/21/2024 - 6/30/2025
I.	<u>Employee #15848</u> IS Math Gr. 6	Family	3/11/2025 - 6/30/2025
J.	<u>Employee #16562</u> HSN Sped RR	Family	11/11/2024 - 11/13/2024
K.	<u>Employee #12874</u> JAC+ Art	Medical	11/15/2024 (p.m.)

4. Resignations:

- A. Amanda J. Funicelli 11/21/2024
STR Sped MD
- B. Julie A. Rehrig 12/14/2024
ELC Speech Language
Specialist

5. Retirements:

- A. Joy C. Forrest 3//1/2025
Director of Special Education
- B. Kathleen Kelly 7/1/2025
IE Math Gr. 8

6. Transfers Effective for the 2024-2025 SY: (Attached)

STAFF FOR EDUCATIONAL PROGRAMS 7-8:

7. Title I Approvals: (Attached)

- A. Recommend approval for the attached list of employees to receive payment under Title I Funds for the school year commencing 9/1/2024 - 6/30/2025.

8. Title I SIA Approvals: (Attached)

- A. Recommend approval for the attached list of employees to receive payment under Title I SIA Funds for the school year commencing 9/1/2024 - 6/30/2025.

SUPPORT STAFF 9-17:

9. Secretarial Services:

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

<u>Catherine E. Patmore</u>	(R)	\$32,233.00
WAL Secretary	12/3/2024 – 6/30/2025	(Prorated)

- B. Recommended change of employment:

	<u>Change to:</u>	
<u>Arlene B. Krupinski</u>	WAL Admin Asst. - TREA	+\$4,742.00
WAL Secretary	12/3/2024 – 6/30/2025	(Prorated)

- C. Recommended Leave of Absence Requests:

<u>Employee #15794</u>	Family	11/13/2024
STRE Admin Asst. - TREA		

- D. Resignations:

<u>Patricia J. Dellane</u>	12/3/2024
WAL Admin Asst. – TREA	

- E. Retirements:

<u>Karen G. Ryan</u>	3/1/2025
Admin Assistant - TREA	

10. Day Care Paraprofessionals:

- A. Recommended for placement on the substitute list at a rate of \$16.00 per hour effective 11/21/2024:

Caryn Phillips
Griselda Zucco

11. Special Education Paraprofessionals:

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

<u>Eileen G. Baliatico</u>	(R)	\$20,130.00
STR Tier II Paraprofessional	11/25/2024 – 6/30/2025	(Prorated)
<u>Addie Campos</u>	(R)	\$20,130.00
WD Tier II Paraprofessional	11/25/2024 – 6/30/2025	(Prorated)
<u>Alexi E. Dooley</u>	(R)	\$20,130.00
BW Tier II Paraprofessional	11/25/2024 – 6/30/2025	(Prorated)
<u>Samira A. Khamis</u>	(R)	\$20,130.00
STR Tier II Paraprofessional	11/25/2024 – 6/30/2025	(Prorated)
<u>Nicholas Vecci</u>	(R)	\$20,130.00
HSN Tier II Paraprofessional	11/25/2024 – 6/30/2025	(Prorated)
<u>Saleha S. Zia</u>	(R)	\$20,130.00
WAL Tier II Paraprofessional	11/25/2024 – 6/30/2025	(Prorated)

B. Recommended change of salary:

<u>Emma C. McCaulley</u>	11/21/2024 – 6/30/2025	\$500.00
IS Tier I Paraprofessional	(Non-Cert BA Stipend)	(Prorated)

C. Recommended change of employment:

	<u>Change to:</u>	
<u>Devon N. Purdom</u>	PB Tier II Paraprofessional	+\$13,274.72
PB Cafeteria/Playground Aide	11/25/2024 – 6/30/2025	(Prorated)

D. Rescind Employment Offer (Not Accepting Position):

<u>Adriana R. Goni</u>	10/21/2024 – 6/30/2025	\$20,130.00
WD Tier II Paraprofessional		(Prorated)

11. Special Education Paraprofessionals: (Continued)

E. Transfers for the 2024-2025 school year: (Attached)

12. Cafeteria/Playground Aides:

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

<u>Christine G. Shecton</u>	(R)	\$6,855.28
Pine Beach	11/25/2024 – 6/30/2025	(Prorated)

B. Recommended Leave of Absence Requests:

<u>Employee #17413</u>	Medical	10/28/2024 – 11/20/2024
Walnut Street		

13. Custodial Department:

A. Recommended for employment and approval to attend training to receive Black Seal/Low Pressure License to be reimbursed upon issuance of license at a cost of no greater than \$465.00.

<u>Emmanuel Garcia</u>	(R)	\$36,190.00
BWD Night Custodian	11/21/2024 – 5/22/2025	(Prorated)

B. Recommended Change of Contract Start Date:

<u>Freddie H. Williams</u>	11/5/2024
CG Night Supervisor	

C. Recommended Leave of Absence Requests:

<u>Employee #16553</u>	Family	11/1/2024 – 11/11/2024
HSS Night Custodian		

D. Recommended for placement on the substitute list at a rate of \$17.22 per hour effective 11/21/2024:

Cielo E. Ingunza

13. Custodial Department: (Continued)

E. Deceased:

Steven M. Firca 11/10/2024
HA Head Custodian

F. Resignations:

Juan Mejias 11/16/2024
ND Night Supervisor

14. Food Services Department:

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

Samira M. Abu Eid (R) \$9,512.10
SB Cafeteria Worker 11/21/2024 – 6/30/2025 (Prorated)

Danielle Lindsey (R) \$9,512.10
IN Cafeteria Worker 11/21/2024 – 6/30/2025 (Prorated)

Kristina F. Mahoney (R) \$9,512.10
CG Cafeteria Worker 11/21/2024 – 6/30/2025 (Prorated)

B. Recommended Change of Employment:

Cara A. Mignone *Change to:* WD “Acting” Lead +\$25,444.00
IN Cafeteria Worker Cafeteria Worker (Prorated)
10/21/2024 – 11/1/2024

C. Recommended for placement on the substitute list at a rate of \$15.13 per hour effective 11/21/2024:

Lisa A. Rzeplinski

14. Food Services Department: (Continued)

D. Resignations:

<u>Kristi L. Bohrer</u> IE Cafeteria Worker	11/14/2024
<u>Maria Policriti</u> IN Cafeteria Worker	10/17/2024
<u>Lisa A. Rzeplinski</u> HA Cafeteria Worker	11/21/2024

15. Grounds Department:

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

<u>Vincenzo P. Bove</u> Groundskeeper	(R) 11/25/2024 – 5/25/2025	\$37,685.73 (Prorated)
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16. Security Department:

A. Recommended for placement on the substitute list at a rate of \$17.22 per hour effective 11/21/2024:

Samuel T. Kyle

17. Transportation Department:

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

<u>Robert A. DeLucia</u> Regular Bus Driver	(R) 11/21/2024 – 6/30/2025	\$35,054.00 (Prorated)
<u>Robert F. Donoghue</u> Regular Bus Driver	(R) 11/25/2024 – 6/30/2025	\$35,054.00 (Prorated)

17. Transportation Department: (Continued)

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

<u>David L. Felton</u>	(R)	\$35,054.00
Regular Bus Driver	11/21/2024 – 6/30/2025	(Prorated)
<u>Robert T. Mellina</u>	(R)	\$35,054.00
Regular Bus Driver	11/21/2024 – 6/30/2025	(Prorated)
<u>Patricia M. Tomei</u>	(R)	\$25,435.80
Sped Bus Attendant	11/21/2024 – 6/30/2025	(Prorated)

B. Recommended change of employment:

	<u>Change to:</u>	
<u>Charles DeLuca</u>	Regular Bus Driver	+\$4,641.40
Sped Bus Attendant	11/21/2024 – 6/30/2025	(Prorated)

C. Recommended salary adjustments/hourly changes effective 11/11/2024 – 6/30/2025:

	<u>Title</u>	<u>Revised Hours</u>	<u>\$</u>
<u>Peter A. Dudley</u>	Sped Bus Driver	8	44,243.00

D. Recommended Leave of Absence Requests:

<u>Employee #15514</u>	Family	10/21/2024 – 10/22/2024
Sped Bus Attendant		10/28/2024 – 10/30/2024
		11/1/2024 (pm)
		11/4/2024 – 11/29/2024
<u>Employee #17172</u>	Family	10/21/2024 – 11/29/2024
Regular Bus Driver		

17. Transportation Department: (Continued)

E. Recommended for employment to complete the probationary period:

<i>Effective Dates:</i>		
<u>Saul D. Balasiano</u>	Sped Bus Attendant	12/21/2024 – 3/21/2025
<u>Charles DeLuca</u>	Sped Bus Attendant	11/22/2024 – 2/21/2025
<u>Alicia M. Giraldo</u>	Sped Bus Attendant	11/6/2024 – 3/5/2025

F. Recommended for placement on the substitute Bus Driver's list at a rate of \$27.00 per hour:

Joseph B. Balinski
Daniel J. Catapano
John T. Menshon

G. Recommended for placement on the substitute Bus Attendant's list at a rate of \$16.00 per hour:

Dylan Bygott

H. Suspension with pay:

Employee #13141 10/23/2024 – 11/20/2024

I. Suspension without pay:

Employee #17343 11/13/2024; 11/20/2024; 12/11/2024

J. Resignations:

Gyse D. Pierce 11/1/2024
Sped Bus Driver

K. Retirements:

Robin A. Golino 1/1/2025
Sped Bus Attendant

18. Extracurricular:

A. Extracurricular New Club Recommendations:

HSS Orchestra Club

B. Recommended approval for the attached **REVISED** list of NJTSA Advisors and Leaders for the 2024- 2025 School Year. (FUNDED)

C. Half Year Fall Extracurricular Recommendations & Payments Updates and Additions (2024 – 2025):

<u>Stephen C. Ballina</u>	IS Bookkeeping	+\$919.00
<u>Jake Bedford*</u>	HSE Rifle Squad	+\$981.25
<u>Jaime E. Fischer</u>	IS Proofreader	+\$307.00
<u>Mollie B. Laurence</u>	IS Kindness Club	+\$405.80
<u>Kevin McMahon</u>	HSE Rifle Squad	-\$981.25
<u>Sean T. Rutherford</u>	HSS Baking Club	Volunteer
<u>Matthew D. Smith</u>	IS Bookkeeping	-\$919.00

D. Winter 2024 – 2025 Coaching Recommendations & Payments:

<u>Kaitlyn H. Borghesi</u>	HSN Asst. Girls' Basketball	\$4,098.00; Step 1
<u>Cole Corrigan*</u>	HSS Asst. Wrestling	Volunteer
<u>Kevin Corrigan*</u>	HSS Asst. Wrestling	\$4,098.00; Step 1
<u>Patrick Criss*</u>	IS Asst. Wrestling	\$3,534.00; Step 1
<u>Bruce Kocenski*</u>	HSE/HSN/HSS Ice Hockey	Volunteer
<u>James Lynch*</u>	HSE Asst. Wrestling	Volunteer
<u>Carly R. Scallon</u>	HSE Asst. Swim	Volunteer
<u>Ashley Tutzauer*</u>	IN Asst. Girls' Basketball	Volunteer

E. Winter 2024 – 2025 Coaching Resignations:

<u>Cole Corrigan*</u>	HSS Asst. Wrestling	-\$4,287.00; Step 2
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F. School Musical Recommendations & Payments (Attached):

High Schools East, North & South
Intermediate East, North & South
**On Approved Sub List*

19. **Continuing Education Unit Credits (Attached)**
20. **Substitute Nurses/Athletic Trainer/Secretaries/Administrators (Attached)**
21. **Off Payroll Report (Attached)**
22. **REVISED Substitute and Hourly Rate Sheet effective 1/1/2025 - 6/30/2025:
(Attached)**

NOVEMBER 20, 2024

PERSONNEL AGENDA

ATTACHMENTS

Certified Transfer List
2024-2025 School Year

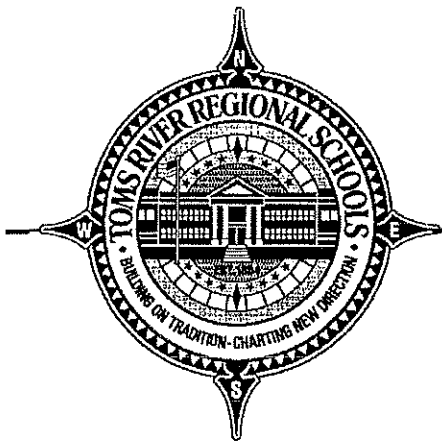
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		To:
Benitez Toledo, Daniela*	IS - Spanish 11-130-100-101-017-1330	HSN - Spanish 11-140-100-101-022-1430
* effective 10/23/24		

11/20/24
Gomez
att.

7

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

TO: Cara DiMeo
Assistant Superintendent for Curriculum & Instruction

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

RE: **NORTH DOVER TITLE I APPROVAL**
Board of Education Meeting
November 20, 2024

DATE: October 15, 2024

Board of Education approval is needed for the following employees to receive payment under Title I funds for the school year commencing September 2024 through June 2025.

HIT PROGRAM –Account code: 20-231-100-101-007-0020 (voucher paid)

Rate: \$44.12/hr

Not To Exceed: \$16,000.00

Nick Brown	Dawn Gawalis
Sophia Longo	Michele Maclallen
Gina Pizzuto	Nicole Cocco
Nora Petriella	Steve Poppe
Adam Mastapeter	Eric Niciewski
Erin Rhoades	Lisa Craig

*11/20/24
Approved
all*

/er
C: W. Doering
Payroll

Basic Skills 24-25/Board Approvals/ND HITPROGRAM

Toms River Regional Schools



Richard C. Fastnacht

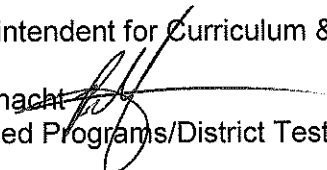
Director of Funded Programs/District Testing Coordinator

1144 Hooper Avenue, Toms River, NJ 08753

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

rfastnacht@trschoools.com

TO: Cara DiMeo
Assistant Superintendent for Curriculum & Instruction

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

RE: **WALNUT TITLE I APPROVAL**
Board of Education Meeting
NOVEMBER 20, 2024

DATE: October 22, 2024

Board of Education approval is needed for the following employees to receive payment under Title I funds for the school year commencing September 2024 through June 2025.

Extended Day Program-Walnut Street

Account code: 20-235-100-101-004-0020-999

Rate: \$44.12/hr

Program not to exceed: \$24,812.00

Pauline Cerchio	Amy Tasker
Corinne Pedone	Megan Myers
Robin Marra	Marissa Yodonis
Laurel Parks	Lisa Schweitzer
Jenn Todd	Christina Millington
Alicia Therien	Taylor Branco
Aly Adams	Nicole Herrmann

/er

C: W. Doering
Payroll

Basic Skills 24-25/Board Approvals/Wal Title I

8

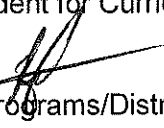
Toms River Regional Schools



Richard C. Fastnacht

Director of Funded Programs/District Testing Coordinator
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rfastnacht@trschoools.com

TO: Cara DiMeo
Assistant Superintendent for Curriculum & Instruction

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


RE: **WEST DOVER TITLE I SIA APPROVAL**
Board of Education Meeting
November 20, 2024

DATE: October 15, 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 2024 through June 2025.

HIT PROGRAM –Account code: 20-232-100-101-006-0020 (voucher paid)
Rate: \$44.12/hr
Not To Exceed: \$19,000.00

Cara Cangelosi

11/15/24


/er
C: W. Doering
Payroll



Toms River Regional Schools

Richard C. Fastnacht

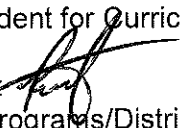
Director of Funded Programs/District Testing Coordinator

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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 - Additions**
Board of Education Meeting
November 20, 2024

DATE: October 15, 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 2024 through June 2025.

Tutoring Program – High School South

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

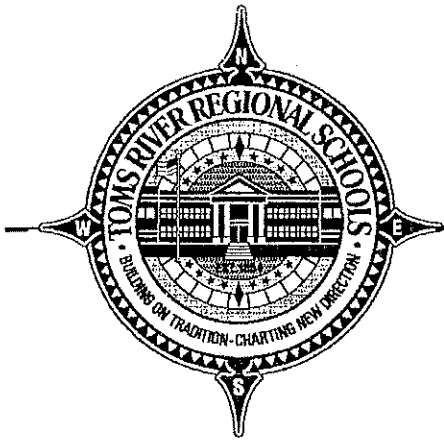
Rate: \$44.12/hr

Program not to exceed: \$4,000.00

Name
Marcie Cantillo
John Becker

/ms

C: W. Doering
Payroll



Toms River Regional Schools

Richard C. Fastnacht

Director of Funded Programs/District Testing Coordinator

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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 (Revised)**
Board of Education Meeting
November 20, 2024

DATE: October 25, 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 2024 through June 2025.

Attendance Committee – High School South

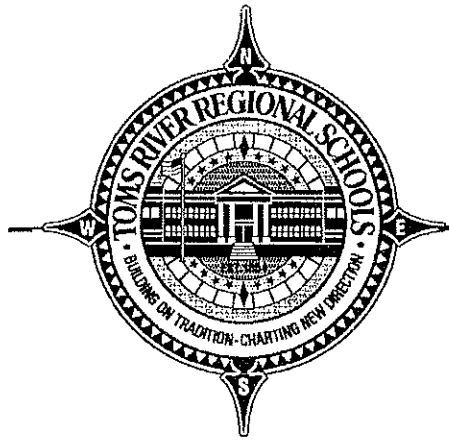
Account code: 20-232-200-104-021-0020-999 (voucher paid)
Program not to exceed: \$4,000.00
Account code: 20-233-200-104-021-0020-999 (voucher paid)
Program not to exceed: \$2,500.00
Rate: \$32.02/hr

Account code: 20-232-100-101-021-0020-999 (voucher paid)
Program not to exceed: \$4,000.00
Account code: 20-232-100-101-021-0020-999 (voucher paid)
Program not to exceed: \$2,500.00
Rate: \$44.12/hr

Name	Name
Joe Schafer	Gabe Rodriguez
Kristen Waldron	Sean Rutherford
Kate Rankin	Cathy Gomez
Jeanette Amoruso	Mary Wycoff
Jesus Buitrago	Greg Johnson
Nicole Carr	John Miller
Jenn Burns-Dyson	

/ms

C: W. Doering
Payroll



Toms River Regional Schools

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Director of Funded Programs/District Testing Coordinator

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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
November 20, 2024

DATE: November 12, 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 2024 through June 2025.

Behavior Committee – High School South

Account code: 20-233-100-101-021-0020-999 (voucher paid)

Rate: \$44.12/hour

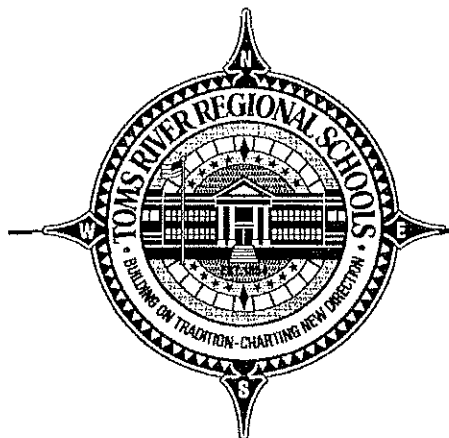
Program not to exceed: \$2,647.20

See attached list of staff.

/ms

C: W. Doering
Payroll

Basic Skills 24-25/Board Approvals/High School South Title I SIA Behavior Committee



Toms River Regional Schools

Richard C. Fastnacht

Director of Funded Programs/District Testing Coordinator

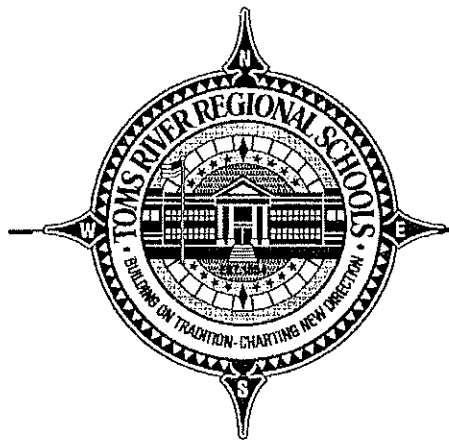
1144 Hooper Avenue, Toms River, NJ 08753

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rfastnacht@trschoools.com

LAST	FIRST
Abatemarco	Bridget
Ackerman-Ruch	Amy
Adelizzi	Jacqueline
Angona-Perry	Kristine
Arminio	Vincent
Azzolini	Gary
Bacovin	Chrissa
Bailey	Tracey
Balogh	Deirdre
Barbalinardo	Heather
Becker	John
Bonafide	Michael
Brown	Thomas
Buitrago	Jesus
Burns-Dyson	Jennifer
Busse	Sharon
Cantillo	Marcie
Carr	Nicole
Chiarella	Sarah
Conover	Michael
Coppola	Tonya
Correll	M. David
Dacenko	Shannon
DeFillippo	Curtis
DeMarco	Tim
DeMario	Virgil

Dempsey	James
Doulong	Lucia
Ellis	Sandra
Ferraro	Brooke
Fevola	Katherine
Ford	Megan
Francis	James
Girtain	Christine
Gold	Robert
Gomez	Catherine
Granahan-Smith	Joanna
Hardie	Brett
Harrigan	Katherine
Hartzfeld	Kenneth
Highton	Mary
Hull	Amber
Humphrey	Cathy
Hunkele	Rebekkah
Johnson	Greg
Joyner	Belinda
Kaack	Joyce
Korey	Michele
Lacrosse-Schiel	Michelle
Laycock	Ron
Lenkiewicz	Angela
Luyster	James
Madigan	William



Toms River Regional Schools

Richard C. Fastnacht

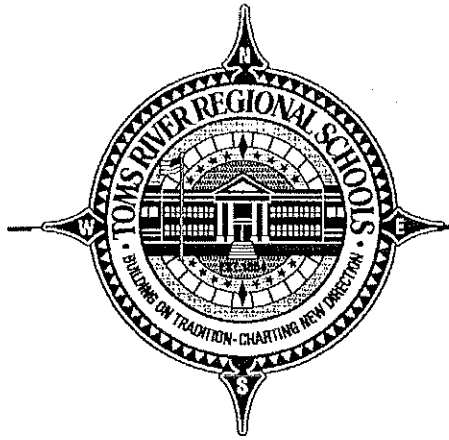
Director of Funded Programs/District Testing Coordinator

1144 Hooper Avenue, Toms River, NJ 08753

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

rfastnacht@trschoools.com

Malek	Rich	Roth	Robert
Malek	Tom	Ruhlin	Lauren
Marano	Gianna	Rutherford	Sean
Martin	Matt	Ryan	Katie
Martin	Philip	Sager	Greg
Martini	Michele	Scala	Christina
McBride	Katlyn	Schafer	Joe
McGivney	Jessica	Scherm	Christine
Meloney	Sean	Signorin	Constance
Miller	John	Signorino	Ron
Mills	Kathleen	Sohl	Mathew
Murcko	Laura	Szablewski	Lynne
Murray	Tara	Test	Christopher
O'Leary	Sarah	Wallace	Charlene
O'Leary	Tim	Walsh	Anne
Olsen	Courtney	Warren	Gregory
Petersen	Dan	Williams	Kimberly
Powitz	Mitchell	Wyckoff	Mary
Rankin	James	Zaraza	Amie
Ritter	Dyane	Zehner	Amy
Rodriguez	Gabriel	Zenker	Ronald



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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 NORTH TITLE I SIA APPROVAL**
Board of Education Meeting
November 20, 2024

DATE: November 12, 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 2024 through June 2025.

Attendance Committee – High School North

Account code: 20-232-100-101-022-0020-999 (voucher paid)

Program not to exceed: \$1,103.00

Rate: \$44.12/hr

<u>Name</u>	<u>Name</u>
Heather Davey	Dana Oleksy
Lucy DeRiggi	Michael Penna
Matt DeRiggi	Deanna Schuster
Luciano DiTucci	Jamie Tesoro
Danielle Genovese	Maureen Martino
Katie Graziano	
Melissa Kwiecinski	

/ms

C: W. Doering
Payroll



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

TO: Cara DiMeo
Assistant Superintendent for Curriculum & Instruction

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

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

DATE: November 12, 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 2024 through June 2025.

Behavior Committee – High School North

Account code: 20-232-100-101-022-0020-999 (voucher paid)

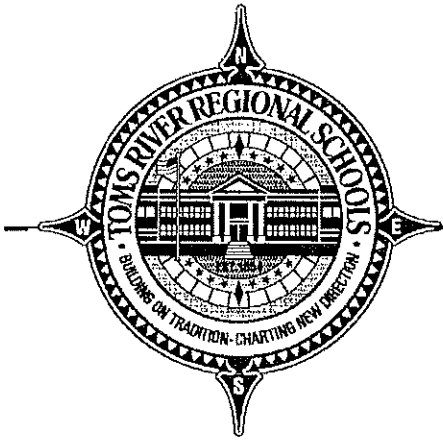
Program not to exceed: \$1,103.00

Rate: \$44.12/hr

Name	Name
Megan Burdge	Kodi Sohl
Julia Frisica	Robert Heisler
Teri Ann Sullivan	Christine Disano
Deanna Schuster	Luci Wittier
Paul Stenzel	Monique Reed
Nikki Tischio	Lou DiTucci
Kaitlyn Reilly	Angel Orellana
Patti Woram	

/ms

C: W. Doering
Payroll



Toms River Regional Schools

Richard C. Fastnacht

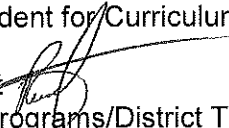
Director of Funded Programs/District Testing Coordinator

1144 Hooper Avenue, Toms River, NJ 08753

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

rfastnacht@trschoools.com

To: Cara DiMeo
Assistant Superintendent for Curriculum & Instruction

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

Re: **TITLE I SIA Funded – 6th Period ESL Instructor (Revised)**
Board of Education Meeting
November 20, 2024

Date: November 13, 2024

Board of Education approval is needed for the following employee to receive payment under Title I SIA funds for the school year commencing November 2024 through June 2025.

Under this program, contracted teacher will instruct during 6th period up to 160 days @ \$57.51/session.

Account: 20-232-100-101-022-0020-999 – Title I SIA Funded (salary)

Name	School	Not to exceed
Erica Marra	High School North	\$9,201.60

/ms

C: W. Doering
Payroll



Toms River Regional Schools

Richard C. Fastnacht

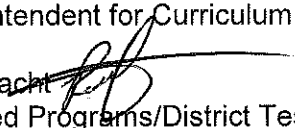
Director of Funded Programs/District Testing Coordinator

1144 Hooper Avenue, Toms River, NJ 08753

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

rfastnacht@trschoools.com

TO: Cara DiMeo
Assistant Superintendent for Curriculum & Instruction

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

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

DATE: November 15, 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 2024 through June 2025.

Mentoring Program Facilitator – High School East

Account code: 20-232-200-104-023-0020-999 (voucher paid)

Rate: \$32.02/hr

Program not to exceed: \$1,000.00

Name
Douglass Trumble

/ms

C: W. Doering
Payroll

Para Transfer List
2024-2025 School Year

11E

	From:	To:
Wieck, Bernadette M. *	WD - Tier II Paraprofessional 11-000-217-106-006-0205	SB - Tier II Paraprofessional 11-000-217-106-010-0205
* effective 11/11/24		

11/21/24
C. Wieck
AW

1813

Toms River Regional Schools

Tiffany Lucey

Supervisor of Educational Technology



1225 Raider Way, Toms River, NJ 08753
(732) 505-5500 x 210081 • Fax: (732) 557-4231
tlucey@trschoools.com

To: Michael Citta
Superintendent

From: Tiffany Lucey
Supervisor

Re: **Extracurricular - Staff Approval**
Perkins Grant Recommendations
Board of Education Meeting
November 20, 2025

Date: October 30, 2024

Board of Education approval is needed for the following change in the NJTSA Advisors to be paid under the Perkins Grant for the year commencing September 2024 thru June 2025.

Emma Lamparelli	HSE NJTSA Advisor	20-467-100-106-023-0020-999	\$1,549.50
John Ruhl	HSN NJTSA Advisor	20-467-100-106-022-0020-999	-\$1,549.50
Derek Bonk	HSN NJTSA Advisor	20-467-100-106-022-0020-999	-\$1,549.50
Dana Oleksy	HSN NJTSA Advisor	20-467-100-106-022-0020-999	\$1,549.50
Jaime Tesoro	HSN NJTSA Advisor	20-467-100-106-022-0020-999	\$1,549.50
Jodie Parchment	Computer Club Advisor	20-467-100-106-022-0020-999	-\$1,549.50
Kelly Natkie	IME NJTSA Advisor	20-467-100-106-023-0020-999	-\$1,549.50
Courtney Decker	IME NJTSA Advisor	20-467-100-106-023-0020-999	-\$1,549.50
Sandra Murdoch	IMN NJTSA Advisor	20-467-100-106-022-0020-999	-\$1,549.50

TL:cs

cc: William Doering, Business Administrator
Patrick Thomas, Assistant Superintendent
Human Resources

11/20/24
OD made
att

SALARIES

1	Michael Penna	Director	\$6932	\$6932
2	Kelly Eleneski	Production Manager	\$3590	\$3590
3	Adam Servidio	Stage Manager	\$2647	\$500
4	Jenny Neuhoff	Stage Manager	\$2647	\$2147
5	Gail McNeill	Business Coordinator	\$1158	\$1158
6	Joelle Mascaro	Makeup Coordinator	\$1158	\$1158
7	George Powers	Band Director	\$2647	\$2647
8	Frankie Confalone*	Wardrobe Coordinator	\$1527	\$1527
9	Michael Penna	Choreographer	\$1233	\$1233


PIT ORCHESTRA

	TOTAL MUSICIANS 14		
1	George Powers	6 services @ \$80 = \$480	\$480
2	Drew Wierzbowski	6 services @ \$80 = \$480	\$480
3	Jean Anne Gould	6 services @ \$80 = \$480	\$480
4	Heather Coe	6 services @ \$80 = \$480	\$480
5	Laura Neville	6 services @ \$80 = \$480	\$480
6	TBD	6 services @ \$80 = \$480	\$480
7	TBD	6 services @ \$80 = \$480	\$480
8	Chris Burbank	6 services @ \$80 = \$480	\$480
9	TBD	6 services @ \$80 = \$480	\$480
10	TBD	6 services @ \$80 = \$480	\$480
11	Zack Passman	6 services @ \$80 = \$480	\$480
12	Greg Warren	6 services @ \$80 = \$480	\$480
13	Jon Grill	6 services @ \$80 = \$480	\$480
14	Colin Walsh	6 services @ \$80 = \$480	\$480

TOTAL ALLOTTED FOR SALARIES	\$20,892
TOTAL SPENT	\$20,892
TOTAL ALLOTTED FOR PIT ORCHESTRA	\$7000
TOTAL SPENT	\$6720

High School South		Play Dates: 3/6 -3/8/2025				
POSITION	NAME	PAYMENT	ACTIVITY	NAME	PAYMENT	
Director	Kristine Perry	\$6,932.00	Pit Orchestra			
Assistant Director	**Kristin Delucci	\$3,590.00	Piano	**Karen Miske	\$ 480.00	
Stage Manager	**Jonathan Perry	\$2,647.00	Keyboards	George Powers	\$ 480.00	
Wardrobe Coord.	Jackie Adelizzi	\$1,527.00	Reeds 1	Laura Carattini	\$ 480.00	
Band Director	Christopher Test	\$2,647.00	Reeds 2	**Jean Gould	\$ 480.00	
Make Up Coordinator	Kristine Perry	\$1,158.00	Trumpet 1	**Laura Neville	\$ 480.00	
Business Coord.	Johanna Granahan-	\$1,158.00	Violin	Kate Roselli	\$ 480.00	
Choreographer	Mindy O'Connor	\$1,223.00	Guitar	**Alan Moreira, Jr.	\$ 480.00	
			Bass	**Gregory Warren	\$ 480.00	
			Drum Set	Jonathan Grill	\$ 480.00	
			Total:		\$4,320.00	
** Out of District						
REVISED 11-12-24						

MEMO

To: Michael Citta, Superintendent
From: Bryan A. Madigan, Principal 
Date: November 6, 2024
Re: Play Recommendations & Payments (Beetlejuice Jr. Musical)

Listed below are Intermediate East's play recommendations/payments.
Play Dates: February 21, 2024 (6 PM); February 22, 2024 (5 PM).

Director	Brianne Bates	\$4,177.00
Director	Rebecca Malinowski	\$3,432.00
Musical Director	Josh Melson <u>**(+ \$600 voucher each performance)</u>	\$1,900.00
Set Decorator/Props	William Dishon	\$1,200.00
Production Assistant	Diane Domzalski	\$1,100.00

BUDGETED AND APPROVED MONIES

November 6, 2024

INTERMEDIATE NORTH

Activity: School Musical - Aladdin, Jr.


L. Fromgah 11/6/2024

School Musical: February 25 - 27 during school and Evening of February 28 and March 1

Name	Position	Amount
Loren Cipolletti	Director	\$7809
Donna King	Stage Manager	\$1,250
Jason Steimle	Props and Set Design Mgr	\$1,250
Donna Sanford	Sound/lighttoobth Manager	\$750
Michele Schafer	Costume Manager	\$750
	Total:	\$11,809

**Paul T. Gluck
Principal
Intermediate South**

Memo

To: Yami Gordan
From: Paul T. Gluck, Principal 
Date: November 13, 2024
Re: Play Recommendations

The following numbers are based on the previous play's stipend.

Finding Nemo Jr.

Dates - 3/21 & 22 pm dates

Timothy Grill - Director - \$5750

Quinn Panagos - Assistant Director/choreographer - \$3500

Jaime Fischer - Set Designer - \$1750

Kimberly Peto - Stage Manager - \$432.

Continuing Education Unit Credits
Stipend Report

19

	Employee Name	Stipend Amount
1	Midill, Erica J	\$250.00

*11/20/24
agnew
add.*



BOARD AGENDA

20

November 20, 2024

SUBSTITUTE NURSE /ATHLETIC TRAINER

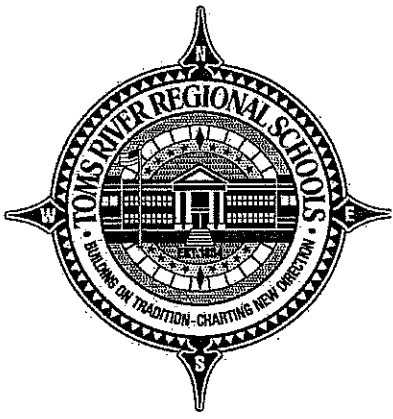
SUBSTITUTES

CERTIFICATION

1. Ms. Amanda K Zitzner

County Nurse Certificate K-12(Applying)

11/20/24
Gunn
act



BOARD AGENDA

November 20, 2024

SUBSTITUTE SECRETARY

SUBSTITUTES

CERTIFICATION

1. Ms. Patricia J Dellane

Secretary

(21)

November 20, 2024 OFF PAYROLL

Name	Location & Title	Effective Date
Abahazy, Alexis M.	Tier II Paraprofessional East Dover Elementary	October 16*, 18, 23*, 29*, 2024 November 12*, 2024
Agostinho-Sousa, Ana P.	Cafeteria/Playground Aide North Dover Elementary	October 7 – 11, 2024
Arthur, Jean M.	Tier II Paraprofessional Early Learning Center	October 23*, 2024
Balasiano, Saul D.	Sped Bus Attendant Transcom	November 13, 14, 2024
Barrett, Joseph J.	Custodian North Dover Elementary	November 12, 2024
Bartnick, Karen A.	Cafeteria/Playground Aide Walnut Street Elementary	October 29, 2024
Beck, Linda J.	Cafeteria/Playground Aide Joseph A. Citta Elementary	November 12, 2024
Benedetto, Michael J.	Tier II Paraprofessional Walnut Street Elementary	October 28, 2024
Bonassisa, Catherine	Tier II Paraprofessional Intermediate South	October 14, 2024
Bonassisa, Sandra L.	Cafeteria/Playground Aide Hooper Avenue Elementary	November 1, 2024
Brinkerhoff, Josephine	Tier II Paraprofessional High School North	October 7, 2024
Calao, Nicole M.	Tier II Paraprofessional Joseph A. Citta Elementary	October 25*, 2024
Candelmo, Lori A.	Tier II Paraprofessional Joseph A. Citta Elementary	November 13*, 2024
Cimino, Chieko	Tier II Paraprofessional Early Learning Center	October 11*, 2024
Cottone, Kristine M.	Tier I Paraprofessional South Toms River Elementary	October 25*, 2024
Cryan, Vistoria A.	Tier II Paraprofessional Joseph A. Citta Elementary	November 11, 2024
Dalton, Jessica L.	Tier II Paraprofessional Early Learning Center	November 6, 2024
Demott, Michelle E.	Tier II Paraprofessional Walnut Street Elementary	November 6, 2024
Durant, Rosemarie	Tier II Paraprofessional Cedar Grove Elementary	November 4, 2024
Durante, Sara A.	Cafeteria/Playground Aide South Toms River Elementary	October 30, 31, 2024 November 1, 2024

11/15/24
Sara
A.M.

Dziminski, Amanda M	Tier II Paraprofessional Intermediate South	October 18, 23, 2024
Elizondo Mata, Katherine Y.	Tier II Paraprofessional West Dover Elementary	November 14*, 2024
Engo, Joanne A.	Cafeteria Employee High School East	November 11, 2024
Espana Pacheco, Lilia	Sped Bus Driver Transcom West	November 12, 2024
Gallo, Xenia	Sped Bus Attendant Transcom West	October 10*, 15, 16*, 17*, 2024
Giordano, Julie A.	Cafeteria/Playground Walnut Street Elementary	November 4, 2024
Giresi, Dawn	Tier II Paraprofessional Hooper Avenue Elementary	October 9, 2024
Golin, Robin A.	Sped Bus Attendant Transcom West	November 11*, 13, 14, 2024
Gourley, Natali M.	Tier II Paraprofessional Washington Street Elementary	October 11*, 15, 2024
Griffin, Breyanna J.	Cafeteria/Playground Aide Pine Beach Elementary	October 15, 2024 November 4, 6, 2024
Grossman, Monique	Cafeteria/Playground Walnut Street Elementary	October 18, 2024 November 11, 2024
Hebeler, Sabrina F.	Tier II Paraprofessional North Dover Elementary	October 29, 30, 31, 2024 November 1, 2024
Hollister, Karen C.	Cafeteria/Playground Aide Walnut Street Elementary	October 30, 2024
Kane, Michelle	Guidance Counselor Intermediate South	November 4, 6, 11, 2024
Kelly, Kristiana J.	Tier II Paraprofessional East Dover Elementary	October 21*, 2024
Krempel, Natalie M.	ESL Teacher Intermediate North	November 1, 2024
Lane, Makayla A.	Tier II Paraprofessional Pine Beach Elementary	October 30, 31, 2024 November 1, 2024
Larsen, Sharlene J.	Tier II Paraprofessional Intermediate North	October 31, 2024 November 1, 11, 12, 2024
Levy, Mary A.	Cafeteria/Playground Walnut Street Elementary	October 11, 25, 29, 2024 November 11 – 14, 2024
Manochio, Demi M.	Tier II Paraprofessional Joseph A. Citta Elementary	October 14, 18*, 2024
Matera, Denise M.	Tier I Paraprofessional Cedar Grove Elementary	November 6, 2024
Merritt, Michael	Custodian High School South	October 14, 24 – 31, 2024
Moeller, Stephanie A.	Tier II Paraprofessional Joseph A. Citta Elementary	October 10*, 30, 2024

Moore, Donna A.	Cafeteria/Playground Aide Hooper Avenue Elementary	October 31, 2024 November 1, 2024
Mura, Marie R.	Tier II Paraprofessional High School East	November 4 – 14, 2024
Paton, Kelly M.	Grade 4 Teacher Cedar Grove Elementary	October 16*, 17, 18, 2024
Poklasny, Karen	Tier II Paraprofessional Joseph A. Citta Elementary	October 14, 22*, 2024 November 4, 5, 6, 2024
Pollina, Roni A.	Tier II Paraprofessional East Dover Elementary	November 4, 5, 6, 2024
Pugliese, Jennifer L.	Tier II Paraprofessional High School East	November 6, 2024
Rios, Marissa N.	Tier II Paraprofessional High School North	November 4, 6, 2024
Romano, Dana	Cafeteria/Playground Aide South Toms River Elementary	October 15, 16, 2024
Rusin, Amanda L.	Tier II Paraprofessional Early Learning Center	October 18, 21, 2024
Sande Fernandez, Filomena	World Language Teacher Silver Bay Elementary	November 6, 11, 12, 2024
Scafuri, Anne	Tier I Paraprofessional North Dover Elementary	October 31, 2024
Scala, Lisa M.	Cafeteria/Playground Aide Cedar Grove Elementary	November 1 – 6, 13, 14, 2024
Scalzo, Jean L.	Cafeteria/Playground Aide Joseph A. Citta Elementary	October 21 – 25, 2024
Shafer, Michele D.	Tier II Paraprofessional Intermediate North	November 11 – 14, 2024
Shea, Kelly A.	Sped LLD Teacher Cedar Grove Elementary	October 30, 2024 November 14, 2024
Suagua, Jessica	Tier II Paraprofessional Washington Street Elementary	October 15*, 28*, 2024
Tarabocchia, Brigitte	Tier II Paraprofessional Early Learning Center	October 8, 2024
Tepper, Nechama N.	Speech Language Specialist Intermediate South	October 21 – 25, 2024
Vazquez-Correa, Yanielys M.	Tier II Paraprofessional South Toms River Elementary	November 14*, 2024
Wells, Wayne D.	Custodian Hooper Avenue Elementary	October 15 – 25, 2024
Zafra-Andino, Sandra	Cafeteria/Playground Aide Silver Bay Elementary	September 9, 12, 2024

* Half Day

SUBSTITUTE AND HOURLY RATE VOUCHERS 2024-2025 - EFFECTIVE JANUARY 1, 2025

22

POSITION	WAGE RATE	SERVICES RENDERED	PAYMENT AUTHORIZED	ACCOUNT CODE
Teachers	Daily Rate: \$100.00 Long Term 21-60 days: \$125.00 Long Term 61-182 days: \$150.00	Building Administration	ESS	N/A
Sign Language Interpreter	\$97.50 per day	Building Administration	J. Forrest	QT
Sign Language Interpreter - Extra Curricular	\$44.12 per hour	Building Administration	J. Forrest	QT
District Translator	\$44.12 per hour On-site Translator Services \$8.52 per page document translation	Building Administration	P. Thomas	QT
Class Coverage	\$44.12 per hour	Building Administration	K-5 C. DiMeo 6-12 P. Thomas	I
Detention	\$31.83 per hour	Building Administration	6-12 P. Thomas	K
Study Hall	\$22.05 per hour	Building Administration	6-12 P. Thomas	I
Intramural	\$42.24 per hour	Building Administration	P. Thomas	F
Curriculum Writing	\$32.02 per hour	Building Administration	K-5 & Technology C. DiMeo 6-12 P. Thomas	CRW
Prof. Development (Preparation and Presenting)	\$37.34 per hour	Building Administration	K-5 & Technology C. DiMeo 6-12 P. Thomas	PDT
Chaperones	\$57.20 per event	Building Administration	6-12 P. Thomas	J
Bedside Instruction - Home	\$45.69 per hour	Building Administration	K-5 C. DiMeo 6-12 P. Thomas	G
Bedside Instruction - Home	\$45.69 per hour	Building Administration	Special Ed - J. Forrest & K-5 C. DiMeo 6-12 P. Thomas	GSE
Bedside Instruction - In-School	\$45.69 per hour	Building Administration	K-5 C. DiMeo 6-12 P. Thomas	G
Bedside Instruction - In-School	\$45.69 per hour	Building Administration	Special Ed - J. Forrest & K-5 C. DiMeo 6-12 P. Thomas	GSE
Athletic Trainer	\$120.00 per day/\$41/hour** **coverage for events	Building Administration	6-12 P. Thomas	S
Nurse	\$200.00 per day	Building Administration	J. Ricotta	QNE
Nurse - Physicals & Clinics	\$44.12 per hour	Building Administration	J. Ricotta	RTD
Secretary	\$108.43 per day/* \$15.49 per hour*	Building Administration	K-5 C. DiMeo 6-12 P. Thomas Support Staff J. Ricotta	QSE
Secretary - CST	\$108.43 per day/* \$15.49 per hour*	Building Administration	J. Forrest	QCS
Work Study Students	\$15.49 per hour*	Dean Helstowski @ HSN	J. Forrest	RWS
Bus Drivers	\$27.00 per hour	Transportation Dept.	W. Doering	QBD
Bus Drivers - Special Education	\$27.00 per hour	Transportation Dept.	W. Doering	QBS
Bus Aides	\$16.00 per hour	Transportation Dept.	W. Doering	QBA

*11/20/24
W. Doering*

SUBSTITUTE AND HOURLY RATE VOUCHERS 2024-2025 - EFFECTIVE JANUARY 1, 2025

Cafeteria Workers	\$15.49 per hour*	Food Services Dept.	W. Doering	QCW
Cafeteria/Playground Aides	\$15.49 per hour*	Building Administration	C. DiMeo	RCA
Custodians	\$17.22 per hour	Custodial Dept.	J. Ricotta	QC
Grounds	\$17.22 per hour	Grounds Dept.	J. Ricotta	RG
Security Guards	\$17.22 per hour	Security Dept.	J. Ricotta	RS
School Safety Officers	\$200 per day* \$200 per event** **contracted safety officer coverage for special events	Ralph Solomone	J. Ricotta	RS
Experienced Business Office Support Staff	\$16.49 per hour*	Wendy Saxton	W. Doering	QBO
Experienced Central Office Support Staff	\$20.00 per hour	Appropriate Assistant Superintendent	J. Ricotta	QBO
Concession Workers for JBAC	\$17.00 per hour	Food Services Dept.	William Doering	BFD
Concession Workers for RWJ	\$17.00 per hour	Food Services Dept.	William Doering	RFD
Concession Manager for JBAC	\$21.00 per hour	Food Services Dept.	William Doering	BFD
Concession Manager for RWJ	\$21.00 per hour	Food Services Dept.	William Doering	RFD
Experienced Purchasing Department Support Staff - RPPS/RPO Qualified	\$37.00 per hour	Bernadette Lewis Cutajar	William Doering	QBO
Sub Food Services Driver	\$20.00 per hour	Food Services Dept.	William Doering	QCD

PARAPROFESSIONALS

POSITION	WAGE RATE	SERVICES RENDERED	PAYMENT AUTHORIZED	ACCOUNT CODE
Long Term Paraprofessionals	Full day \$100.00/2 day \$50.00	Building Administration	ESS	N/A
Daily Paraprofessionals	Full day \$98.35 1/2 day \$49.18	Building Administration	ESS	N/A
Day Care Paraprofessionals	\$16.00 per hour	Building Administration	J. Forrest	DAY

SUMMER RATES

Summer Rate for State Mandated Professional Development	\$32.02/hour	Building Administration	K-5 C. DiMeo 6-12 P. Thomas	PDT
Summer Rate for Guidance, Athletic Trainer, TEAM/CAP/CIE Coordinators, Nurses	\$49.33/hour	Building Administration	K-5 C. DiMeo 6-12 P. Thomas Nurses J. Ricotta	
Summer Secretaries	\$15.49/hour*	Building Administration	K-5 C. DiMeo 6-12 P. Thomas	QSE

NOVEMBER 20, 2024

**EDUCATIONAL PROGRAMS
AGENDA**

BOARD OF EDUCATION

NOVEMBER 20, 2024

EDUCATIONAL PROGRAMS ITEMS 1-7

1. **Application for Reimbursement of Professional Graduate Courses** (Attached)
2. **Donations:**
 - A. Recommend the attached be accepted with thanks.
3. **Educational Activity Requests** (Attached)
4. **Funded Programs:**
 - A. Recommend approval of the New Jersey Department of Education Artificial Intelligence Innovation in Education Grant effective February 1, 2025 through January 31, 2026 (Attached)
 - B. Recommend approval of the New Jersey Department of Community Affairs Local Recreation Improvement Grant (LRIG) to install new playground structure at Beachwood Elementary effective Spring 2025 through December 31, 2025. (Attached)
5. **Graduate Reimbursement** (Attached)
6. **Student Services:**
 - A. Out-of-District Day Placement Requests (Attached)
 - B. Tuition Pupils Received Requests (Attached)
 - C. Tuition Pupils Sent Requests (Attached)
 - D. Nursing Services Requests for the 2024-2025 SY (Attached)
 - E. Approval of Settlement Agreement Regarding Student ID #71431

7. Recommended Professional Leave Requests (Attached)

NOVEMBER 20, 2024

**EDUCATIONAL PROGRAMS
AGENDA**

ATTACHMENTS

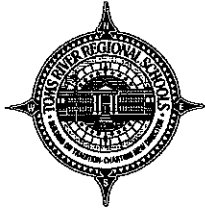
Application for Reimbursement for Professional Courses

11/20/2024

Name	Building	Assignment	College	Course(s)	SY
Beetel, Beth A	High School North	ESL	Georgian Court University	Wilson Practicum B	24-25
Ruhl, John J	High School North	Technology	Rutgers University	Wilson Reading System Part 2 Maker Space Lab safety	24-25 23-24

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Agnes
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TOMS RIVER REGIONAL SCHOOLS

1144 Hooper Avenue, Toms River, NJ 08753

Phone: 732-505-5500

**Submitted for Toms River Regional Board of Education: Donation
Recognition**

What:	Musical Instrument Donation	From:	Ms. Morgan Theobald 352 Elm Lane Brick, NJ 08723
Why:		When:	11/13/2024
For:	West Dover Instrumental Music Program	Accepted by:	David Mackey Instrumental Music Teacher South Toms River/North Dover/West Dover

DESCRIPTION

Gemeinhardt Flute (Serial Number C58174) donation to West Dover Instrumental Music Program by district employee, Morgan Theobald, West Dover Speech Language Specialist.

Toms River School Board hereby recognizes and accepts this donation.

**Toms River Regional Schools
 Donation Received and Processed in Accounting Department**

Submission to Personnel date:		10/18/2024
<div style="background-color: #cccccc; padding: 5px;"> Donation check received from the following group/organization: </div>		
Name:	The Blackbaud Giving Fund	
Address:	by its Agent, YourCause	
	65 Fairchild Street	
	Charleston, SC 29492	
Amount of check:	\$372.00	
Date of check:	9/27/2024	
Date received:	10/7/2024	
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	

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**Toms River Regional Schools
 Donation Received and Processed in Accounting Department**

Submission to Personnel date:	10/18/2024
Donation check received from the following group/organization:	
Name:	United Way of Monmouth & Ocean Counties
Address:	4814 Outlook Dr. Suite 107
	Wall Township, NJ 07753
Amount of check:	\$3,750.00
Date of check:	10/3/2024
Date received:	10/8/2024
Donation to Department/School:	Office of Grants/Communication (HSN/HSS)
Budget Account:	20-046-100-610-022-8228
Revenue Account:	20-2200-046-900-8228
Comments:	Donation

**Toms River Regional Schools
 Donation Received and Processed in Accounting Department**

Submission to Personnel date:	10/18/2024
Donation check received from the following group/organization:	
Name:	Farro's Far Out Tees, Inc.
Address:	Webstore Account
	873 Fischer Blvd.
	Toms River, NJ 08753
Amount of check:	\$28.25
Date of check:	10/4/2024
Date received:	10/8/2024
Donation to Department/School:	District Fundraiser
Budget Account:	20-040-200-890-040-8237
Revenue Account:	20-1990-040-900-8237

**Toms River Regional Schools
 Donation Received and Processed in Accounting Department**

Submission to Personnel date:	10/18/2024
Donation check received from the following group/organization:	
Name:	Farro's Far Out Tees Inc.
Address:	873 Fischer Blvd Toms River, NJ 08753
Amount of check:	\$10.00
Date of check:	10/4/2024
Date received:	10/8/2024
Donation to Department/School:	Toms River Intermediate South
Budget Account:	20-017-100-610-017-8223
Revenue Account:	20-1990-017-900-8223

Toms River Regional Schools

Donation Received and Processed in Accounting Department

Submission to Personnel date:	10/18/2024
Donation check received from the following group/organization:	
Name:	Accent Apparel
Address:	405 Atlantic City Blvd. Beachwood, NJ 08722
Amount of check:	\$390.00
Date of check:	10/10/2024
Date received:	10/14/2024
Donation to Department/School:	Walnut Street Elementary School
Budget Account:	20-004-100-610-004-8144
Revenue Account:	20-1990-004-900-8144
Comments	Donation

**Toms River Regional Schools
 Donation Received and Processed in Accounting Department**

Submission to Personnel date:	11/1/2024
Donation check received from the following group/organization:	
Name:	Farro's Far Out Tees, Inc. - Webstore Account
Address:	873 Fischer Blvd. Toms River, NJ 08753
Amount of check:	\$16.25
Date of check:	10/4/2024
Date received:	10/18/2024
Donation to Department/School:	West Dover Elementary
Budget Account:	20-006-100-610-006-8192
Revenue Account:	20-1990-006-900-8192

**Toms River Regional Schools
 Donation Received and Processed in Accounting Department**

Submission to Personnel date:	11/1/2024
Donation check received from the following group/organization:	
Name:	The Blackbaud Giving Fund
Address:	by its Agent, YourCause
	65 Fairchild Street
	Charleston, SC 29492
Amount of check:	\$186.00
Date of check:	10/22/2024
Date received:	10/29/2024
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

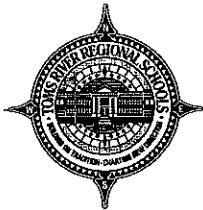
3

Educational Activity Requests 2024-2025

BOE Meeting: November 20, 2024

<i>Trip Dates</i>	<i>Trip #</i>	<i>School Name</i>	<i>Destination Place</i>	<i>City/State</i>	<i>OVN</i>	<i>Cost</i>
01/28/25	88574	HS North	Fonthill Castle & Mercer Museum	Doylestown, PA		\$500.00
03/24/25	88542	HS North	Museum of Modern Art	New York, NY		\$460.00
11/16/24	88470	HS East	Science Friday NPR Radio Station	New York NY		\$0.00
11/26/24	88673	HS East	TCNJ TSA Orientation(Grant Funded)	Ewing NJ		\$198.00
12/14/24	88524	HS North	Pleasantville HS	Pleasantville, NJ		\$0.00
12/18/24	0	HS North	Hirschfeld Theatre (private bus)	New York, NY		\$0.00

11/20/24
Approved
AT



TOMS RIVER REGIONAL SCHOOLS
OFFICE OF GRANTS AND COMMUNICATION
MIKE KENNY, COORDINATOR

4A

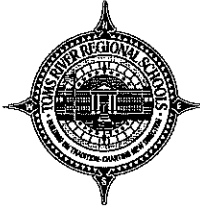
1144 Hooper Avenue, Toms River, NJ 08753
Phone: 732-505-5500 x500053 Email: mkenny@trschoools.com

Submitted for Toms River Regional Board of Education: Submission of Grant Application

What: Artificial Intelligence Innovation in Education
Location: Secondary schools
Primary applicant/team leader: Tiffany Lucey, Mike Kenny
Audience: Students grades 9-12
Funding amount: \$75,000
Grant period: February 1, 2025 – January 31, 2026
Funding Source: New Jersey Department of Education
Application deadline: Nov. 7, 2024

APPLICATION SUMMARY	
<p>It is imperative to start meaningfully and appropriately integrating AI into education now to prepare New Jersey students for the world they will graduate into as AI continues to diffuse into various facets of technology. This grant opportunity focuses on two complementary areas for Local Education Agencies (LEAs) to focus on:</p> <p><u>Teaching with AI:</u> This element is intended to support the development of a pilot program utilizing generative AI tools to empower educators and enhance instructional practices across the district through the augmentation of their existing pedagogical and content knowledge.</p> <p><u>Teaching about AI:</u> This element is intended to support the development of innovative AI literacy curricula and applied learning experiences to build student understanding and hands-on skills.</p>	
<p>The applicant LEA's Board of Education has authorized or will authorize submission of the current year application/amendment.</p>	
✓	<p>I certify that I have read all assurances including the general assurances contained in the LEA Central Contacts and that the programs and services implemented under the grant program will be operated in accordance with all such assurances.</p>
✓	<p>I also certify that the person submitting this application is either the Chief School Administrator/College President or is the designee of the Chief School Administrator/College President with authorization by the Chief School Administrator/College President to submit this application.</p>

1/20/24
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TOMS RIVER REGIONAL SCHOOLS
OFFICE OF GRANTS AND COMMUNICATION
 MIKE KENNY, COORDINATOR
 1144 Hooper Avenue, Toms River, NJ 08753
 Phone: 732-505-5500 x500053 Email: mkenny@trschoools.com

413

Submitted for Toms River Regional Board of Education: Submission of Grant Application

What: Local Recreation Improvement Grant (LRIG) to install new playground structure at Beachwood Elem.
Location: Beachwood Elementary School
Primary applicant/team leader: Mike Kenny, Kim Muir
Audience: students and the community
Funding amount: \$80,000
Grant period: spring 2025 through 12/31/2025
Funding Source: New Jersey Department of Community Affairs
Application deadline: Jan. 31, 2025

APPLICATION SUMMARY

The goal is to replace a condemned playground by installing a new one at Beachwood Elementary School. Similar projects through the same grant opportunity were successfully completed at Walnut Street Elementary School in 2023 and South Toms River Elementary in 2024. This application is school and community-based, and requires the expressed written support of William Cairns and the Borough of Beachwood.

Enter the date on which the applicant LEA's Board of Education has authorized or will authorize submission of the current year application/amendment: 11/20/24 The board resolution must be maintained on file for audit purposes.

11/20/24
 Kenny
 OK

5

GRADUATE REIMBURSEMENT

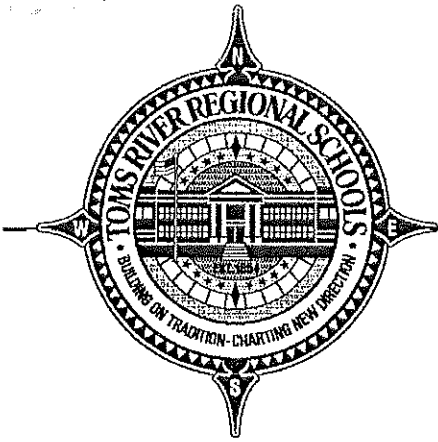
11/20/2024

<i>Name</i>	<i>Amount</i>	<i>SY</i>
Black, Christine A	\$720.00	23-24
Dugan, Elise M	\$1,440.00	23-24
Lunn, Rebecca I	\$960.00	24-25
Nourry, Heather R	\$1,440.00	23-24
Ruhl, John J	\$720.00	23-24

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Toms River Regional Schools



Joy Forrest
Director of Special Services
1144 Hooper Avenue, Toms River, NJ 08753
(732) 505-5500 • Fax: (732) 505-1493
jforrest@trschoools.com

October 9, 2024

MEMO TO: Michael Citta, Superintendent
FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – November 20, 2024

We respectfully request the Board of Education approval for the following student placed OUT OF DISTRICT for the SCHOOL YEAR PROGRAM FOR THE 2024-2025 School Year in a private day placement.

#75442

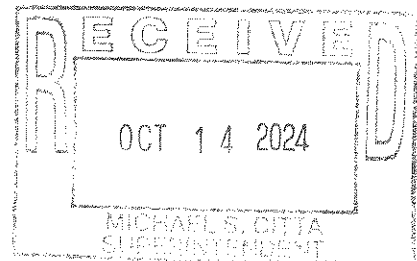
CLASSIFICATION: SLD

PLACEMENT: The Education Academy
PRO-RATED TUITION: \$51,184.40

JF/jh

11/20/24
Citta
act.

This student is classified eligible for special education and related services based on the criteria of SLD. The student is a Kindergartner with Speech Services and recently initiated BCBA support. The student cannot be managed in the general education setting and the district programs are not an option at this time. As the student's behavior improves and strategies are being used, an in-district program can be discussed.





Toms River Regional Schools

Joy Forrest

Director of Special Services

1144 Hooper Avenue, Toms River, NJ 08753

(732) 505-5500 • Fax: (732) 505-1493

jforrest@trschoools.com

September 30, 2024

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – November 20, 2024

We respectfully request the Board of Education approval for the following student placed OUT OF DISTRICT for the SCHOOL YEAR PROGRAM FOR THE 2024-2025 School Year in a private day placement.

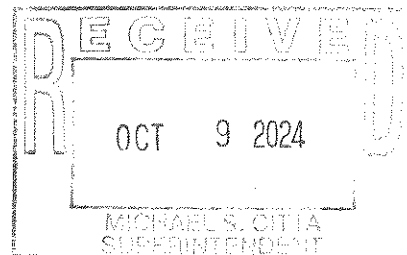
#77515

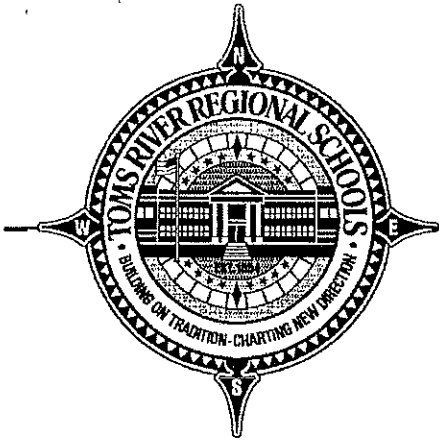
CLASSIFICATION: Autism

PLACEMENT: The Education Academy
PRO-RATED TUITION: \$52,432.80

JF/jh

This student is classified eligible for special education and related services based on the criteria of Autism. The student is a transfer from Pemberton Township School District. Due to this student academic, social, emotional and behavior needs this student has demonstrated the need for specialized instruction that is inherent in an Out of District Placement. Therefor this student requires a more restrictive school environment to support him.





Toms River Regional Schools

Joy Forrest

Director of Special Services

1144 Hooper Avenue, Toms River, NJ 08753

(732) 505-5500 • Fax: (732) 505-1493

jforrest@trschoools.com

October 22, 2024

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – November 20, 2024

We respectfully request the Board of Education approval for the following student placed OUT OF DISTRICT for the SCHOOL YEAR PROGRAM FOR THE 2024-2025 School Year in a private day placement.

#73981

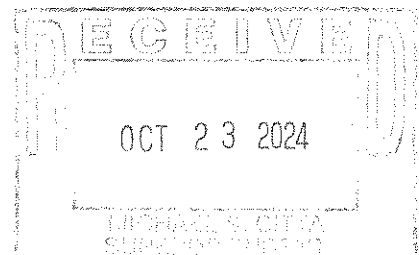
CLASSIFICATION: ERI

PLACEMENT: The Rugby School

PRO-RATED TUITION: \$65,470.45

JF/jh

This student is classified eligible for special education and related services based on the criteria of Emotional Regulation Impairment. The student is a 3rd grader that the district has provided both academic and behavioral intervention to the best extend possible. The student needs a higher level of support in a more restrictive environment. Therefore, an out-of-district placement has been recommended by the Team.





Toms River Regional Schools

Joy Forrest

Director of Special Services

1144 Hooper Avenue, Toms River, NJ 08753

(732) 505-5500 • Fax: (732) 505-1493

jforrest@trschoools.com

October 29, 2024

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – November 20, 2024

We respectfully request the Board of Education approval for the following student placed OUT OF DISTRICT for the SCHOOL YEAR PROGRAM FOR THE 2024-2025 School Year in a private day placement.

#70308

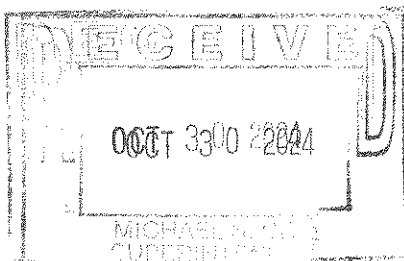
CLASSIFICATION: SLD

PLACEMENT: MOESC The Regional Achievement Academy

PRO-RATED TUITION: \$65,600.00

JF/jh

This student is classified eligible for special education and related services based on the criteria of SLD. The student is an 11th grader for SY 24/25. The student needs a highly structured therapeutic school environment in order to succeed and to graduate high school. Therefore, an out-of-district placement has been recommended by the Team.



LOB

Toms River Regional Schools



Joy Forrest

Director of Special Education

1144 Hooper Avenue, Toms River, NJ 08753

(732) 505-5500 • Fax: (732) 505- 1493

jforrest@trschoools.com

To: Mr. Michael Citta, Superintendent
From: Joy Forrest, Director of Special Education
Date: October 16, 2024

Subject: Board Agenda November 20, 2024

I respectfully request Board of Education approval for the following student to be a "Tuition In" student for the 2024-2025 school year.

Student ID: 58681

Program: Mild/Moderate Learning or Language Disabilities

School Attending: High School South

Yearly Tuition Amount \$28152.00

Joy Forrest
Director of Special Education

Cc: W. Doering, Business Administrator
K. Ryan, Central Registration
N. Tomecko, Accounting

JF/id

This student is DCF placed in Tom River – State Responsible Tuition

11/20/24
W. Doering



Toms River Regional Schools

JOHN H. GREEN

Director of Student Services

1144 Hooper Avenue, Toms River NJ 08753

(732) 505-2602 Fax: (732) 341-2105

jgreen@trschoools.com

TO: Michael S. Citta, Superintendent
FROM: John H. Green, Director of Student Services
DATE: October 31, 2024

SUBJECT: Board Agenda November 20, 2024

We respectfully request Board of Education approval to "Tuition In" the following Regular Education student for the 2024-2025 school year.

STUDENT ID: 77460

SCHOOL ATTENDING: Intermediate East

YEARLY TUITION AMOUNT: \$15,095.00 (to be pro-rated)

John H. Green,
Director of Student Services

This student was identified as displaced from Lakewood when registering on August 29, 2024. The family then secured a lease in Lakehurst as of October 1, 2024. Therefore, the Lakewood Township School District is responsible for the educational costs from September 5 through September 30, 2024, per the McKinney-Vento Act.

Cc: W. Doering, Business Administrator
I. Duarte, Special Services
A. Ploumitsakos, Accounting
D. Radetich, Personnel



Toms River Regional Schools

JOHN H. GREEN

Director of Student Services

1144 Hooper Avenue, Toms River NJ 08753

(732) 505-2602 Fax: (732) 341- 2105

jgreen@trschoools.com

TO: Michael S. Citta, Superintendent
FROM: John H. Green, Director of Student Services
DATE: October 31, 2024

SUBJECT: BOARD AGENDA November 20, 2024

We respectfully request Board of Education approval to "Tuition in" the following Regular Education students during the 2023-2024 school year.

STUDENT ID: 73389 & 69419

HOME SCHOOL: Ocean Gate Elementary

SCHOOL ATTENDING: Pine Beach Elementary

YEARLY TUITION AMOUNT: \$14,551.00 per student (to be pro-rated)

John H. Green,
Director of Student Services

These students were attending Toms River Schools in displaced status but secured a lease in Ocean Gate as of October 21, 2024. They chose to remain in Toms River to complete the school year, domiciled to Ocean Gate. Per the McKinney-Vento Act, the Ocean Gate School District is responsible for the educational costs from October 21, 2024 to June 17, 2025.

Cc: W. Doering, Business Administrator
I. Duarte, Special Services
N. Tomecko, Accounting
D. Radetich, Personnel



Toms River Regional Schools

JOHN H. GREEN

Director of Student Services

1144 Hooper Avenue, Toms River NJ 08753

(732) 505-2602 Fax: (732) 341- 2105

jgreen@trschoools.com

TO: Michael S. Citta, Superintendent
FROM: John H. Green, Director of Student Services
DATE: October 31, 2024

SUBJECT: BOARD AGENDA November 20, 2024

We respectfully request Board of Education approval to "Tuition In" the following Regular Education Displaced students for the 2024–2025 school year.

STUDENT ID: 65680 & 66602

ATTENDING: Cedar Grove Elementary

HOME SCHOOLS: Joseph T. Donahue Elementary &
Cecil Collins Elementary

YEARLY TUITION: \$14,551.00 per student

John H. Green
Director of Student Services – HS Level

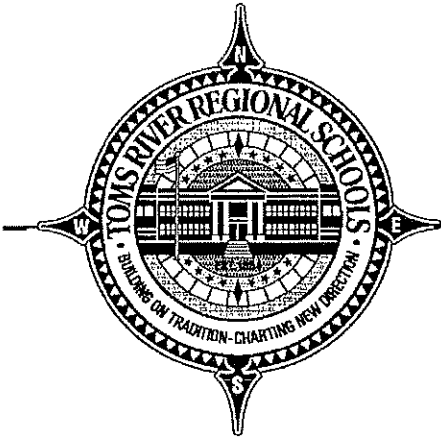
These students were placed by DCP&P with a foster family in Toms River, NJ on May 21, 2024. Since Barnegat is the last permanent residence for the parents, Barnegat Township School District is responsible for these students' education.

JG/kr

c: W. Doering, Business Administrator
N. Tomecko, Accounting
I. Duarte, Special Services
D. Radetich, Personnel

WC

Toms River Regional Schools



Joy Forrest

Director of Special Education

1144 Hooper Avenue, Toms River, NJ 08753

(732) 505-5500 • Fax: (732) 505-1493

jforrest@trschoools.com

To: Mr. Michael Citta, Superintendent

From: Joy Forrest, Director of Special Education

Date: October 17, 2024

Subject: Board Agenda November 20, 2024

I respectfully request the Board of Education approval for the following Special Education Displaced student to be an Out of District student for the 2024-2025 school year.

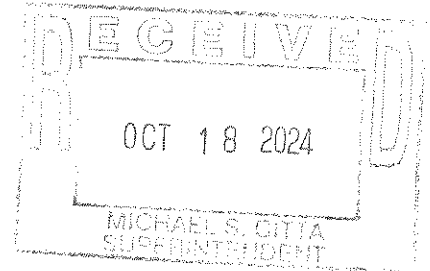
Student ID: 52393

School Attending: Lamberts Mill Academy

ESY Tuition Amount \$10,430.00

RSY Tuition Amount \$63,037.00

Joy Forrest
Director of Special Education



Cc: W. Doering, Business Administrator
K. Ryan, Central Registration
N. Tomecko, Accounting

This student is DCF placed in Elizabeth Township from Toms River. The student has been identified as a state responsible pupil therefore, State of New Jersey will reimburse Toms River Regional School District for the educational costs.

*W. Doering
K. Ryan
N. Tomecko*



Toms River Regional Schools

JOHN H. GREEN

Director of Student Services

1144 Hooper Avenue, Toms River NJ 08753

(732) 505-2602 Fax: (732) 341-2105

jgreen@trschoools.com

TO: Michael S. Citta, Superintendent
FROM: John H. Green, Director of Student Services
DATE: October 31, 2024

SUBJECT: BOARD AGENDA November 20, 2024

We respectfully request Board of Education approval to "Tuition Out" the following Regular Education students during the 2023-2024 school year.

STUDENT ID: 76637 & 76638

HOME SCHOOL: Washington Street Elementary

SCHOOL ATTENDING: Barnegat Twsp

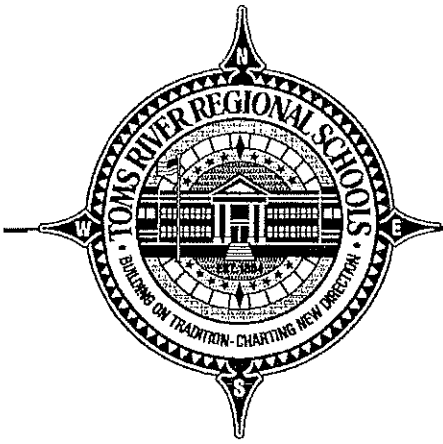
TUITION AMOUNT: \$4,437.68 per student

John H. Green,
Director of Student Services

This student was attending Barnegat Schools in displaced status but secured a lease in Toms River as of April 1, 2024. They chose to remain in Barnegat to complete the school year, domiciled to Toms River. Per the McKinney-Vento Act, Toms River Regional School District is responsible for the educational costs from April 8, 2024 to June 19, 2024. The contracts were received after the 2023-2024 school year ended.

Cc: W. Doering, Business Administrator
I. Duarte, Special Services
A. Ploumitsakos, Accounting
D. Radetich, Personnel

Toms River Regional Schools



Joy Forrest

Director of Special Education

1144 Hooper Avenue, Toms River, NJ 08753

(732) 505-5500 • Fax: (732) 505- 1493

jforrest@trschoools.com

To: Mr. Michael Citta, Superintendent

From: Joy Forrest, Director of Special Education

Date: October 17, 2024

A handwritten signature in black ink, appearing to be "JF", written over a horizontal line.

Subject: Board Agenda November 20, 2024

I respectfully request the Board of Education approval for the following Special Education DCP&P student to be an Out of District student for the 2024-2025 school year.

Student ID: 73761

Program: Emotional Regulation Impairment

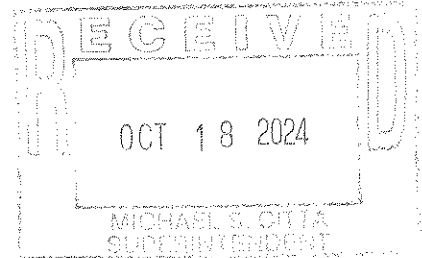
School Attending: Mary A Dobbins School

Yearly Tuition Amount \$ 89,962.20

A handwritten signature in black ink, appearing to be "JF", written over a horizontal line.

Joy Forrest
Director of Special Education

Cc: W. Doering, Business Administrator
K. Ryan, Central Registration



The abovementioned student was placed by DCP&P in the residential setting— Toms River Regional Schools is fiscally responsible for the educational component for this student.

(6D)

Toms River Regional Schools



Joy Forrest

Director of Special Services

1144 Hooper Avenue, Toms River, NJ 08753

(732) 505-5500 • Fax: (732) 505-1493

jforrest@trschoools.com

November 5, 2024

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – November 6, 2024

The following is a recommendation for the Board of Education for approval for the following Student to receive services from the Commission for the Blind and Visually Impaired for the 2024/2025 school year:

Student ID #	Level of Service	Cost	Start Date	End Date
74901	3	\$3,286.00	09/01/2024	11/01/24

MICHAEL S. CITTA

NOV - 6 2024

SUPERINTENDENT

11/20/24
Agenda
CCT

Professional Leave Requests

First Name	Last Name	Location	GR/ASSN	Workshop Title	Workshop Date	Activity Location	Cost	BOE Agenda
Rachel	Cicala	ADMIN	Admin	Ocean County Women in Leadership Conferenc	11/15/24	OC College	198.00	11/20/24
Michael	Citta	1144	Superinten	Techspo 2025	01/29-01/31/25	Atlantic City, NJ	590.00	11/20/24
Colleen	Criss	1144	Purchasing	Ethics in Government	11/13/24	Virtual/Online	50.00	11/20/24
Amanda	Guida	CG	SLP	The Prompt Institute	12/02/24-12/04	New Providence, NJ	600.00	11/20/24
Jennifer	Kurak	SB	PT	Clinical Educators Workshop	12/06/24	Stockton University, AC	0	11/20/24
Carol An	Lulias	HSE	Guidance	TCNJ School Counselor Reception	11/15/24	TCNJ	0	11/20/24
Sam	Pepe	Facilities	Director	2024 Green Expo	12/11/24	Atlantic City, NJ	315.00	11/20/24
James	Waggner	Facilities	Grounds	IPM Training	12/06/24	Ocean County Fire Aca	0	11/20/24
James	Waggner	Facilities	Grounds	2024 Green Expo (NJTA)	12/11/24	Atlantic City, NJ	190.00	11/20/24
Elise	Weinberge	HSE	Guidance	TCNJ School Counselor Reception	11/15/24	TCNJ	0	11/20/24

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Guida
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