

DECEMBER 18, 2024

PERSONNEL AGENDA

BOARD OF EDUCATION

DECEMBER 18, 2024

PERSONNEL ITEMS 1-20

CERTIFICATED STAFF 1-6:

1. Recommended for Employment:

{Code = (R) Replacement; (TR) Temporary Replacement; (New) New Position}

A.	<u>Michele A. Adams</u> STR Sped MD	(R) 1/1/2025 - 6/30/2025	\$ 57,030.00 (prorated)
B.	<u>Nicole L. Cohen-Perez*</u> WAL Grade 1	(R) 2/1/2025 - 6/30/2025	57,030.00 (prorated)
C.	<u>Meaghan E. Phillips</u> SB School Nurse	(R) 1/1/2025 - 6/30/2025	58,030.00 (prorated) (Re-Hire)

**start date subject to release by current district*

2. Recommended Degree Changes/Salary Adjustments effective 9/1/2024 - 6/30/2025:

A.	<u>Christine Morsch</u> HA Media/Tech	<u>From:</u> BA	<u>To:</u> MA	\$ +3,200
B.	<u>Sarah M. Vollenbroek</u> HA Vocal Music	BA	MA	+3,200

3. Recommended Salary Adjustments:

A.	<u>Camille A. Corrado</u> HSN Math	12/6/2024 - 6/30/2025 (teaching one extra period per day)	\$ +10,690.00 (Prorated)
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3. Recommended Salary Adjustments: (Continued)

B.	<u>Stacie M. Hoffman</u> HSN Business	12/6/2024 - 6/30/2025 (teaching one extra period per day)	+12,202.50 (Prorated)
C.	<u>Veronica J. Maier</u> HSS Sped RR	12/16/2024 - 6/30/2025 (teaching one extra period per day)	+11,090.00 (Prorated)

4. Recommended Leave of Absence Requests:

A.	<u>Employee #14516</u> IS Speech Language Specialist	Family	11/20/2024 - 11/22/2024
B.	<u>Employee #15308</u> ELC Preschool Guidance	Family	4/1/2025 - 6/30/2025
C.	<u>Employee #14623</u> BWD Health/Phys Ed	Family	1/13/2025 - 4/6/2025 (revised leave dates)
D.	<u>Employee #15842</u> CG Speech Language Specialist	Maternity	1/18/2025 - 6/30/2025
E.	<u>Employee #16710</u> WD Grade 2	Family Maternity	2/19/2025 - 5/23/2025 5/24/2025 - 6/30/2025
F.	<u>Employee #16487</u> IE Sped RR	Family	1/22/2025 - 4/17/2025 (revised leave dates)
G.	<u>Employee #12768</u> IS Sped MD	Family	1/24/2025 - 2/26/2025
H.	<u>Employee #12874</u> JAC+ Art	Medical	11/20/2024 (p.m.) 12/2/2024; 12/4/2024; 12/9/2024; 12/11/2024

4. Recommended Leave of Absence Requests: (Continued)

I.	<u>Employee #13796</u> HSE Math	Maternity	1/18/2025 - 6/30/2025
J.	<u>Employee #15348</u> CG Kindergarten	Maternity Ext.	12/21/2024 - 6/30/2025
K.	<u>Employee #16688</u> HSN Sped RR	Family	12/9/2024 - 12/20/2024
L.	<u>Employee #16796</u> ELC Speech Language Specialist	Family	3/24/2025 - 6/30/2025
M.	<u>Employee #15600</u> ELC Social Worker	Family	3/18/2025 - 6/30/2025
N.	<u>Employee #16795</u> ED Health/Phys Ed	Maternity Ext.	1/13/2025 - 3/17/2025
O.	<u>Employee #17020</u> STR Grade 1	Family	12/12/2024
P.	<u>Employee #14026</u> IN Sped RR	Family	1/2/2025 - 3/31/2025
Q.	<u>Employee #16562</u> HSN Sped RR	Family	12/9/2024 - 12/11/2024 (p.m.)

5. Resignations:

A.	<u>Erin M. Rhoades</u> ND Sped MD	1/8/2025
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6. Retirements:

A.	<u>Marci L Brush</u> HSE Health/Phys Ed	2/1/2025
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STAFF FOR EDUCATIONAL PROGRAMS 7-9:

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.

9. Title III Funded “English for Adults” Program:

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

SUPPORT STAFF 10-17:

10. Secretarial Services:

A. Recommended Leave of Absence Requests:

<u>Employee #15794</u> STRE Admin Asst. - TREA	Family	11/26/2024; 12/2/2024 12/11/2024
<u>Employee #17151</u> IS Admin Assistant - TREA	Family	1/2/2025 – 1/10/2025
<u>Employee #17464</u> HSS Guidance Secretary	Medical Ext.	12/17/2024 – 12/20/2024

B. Retirements:

<u>Caroline A. Turner</u> HSN Athletic Secretary	2/1/2025
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11. Special Education Paraprofessionals:

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

<u>Sarah M. Izbicki</u>	(R)	\$20,130.00
HSE Tier II Paraprofessional	1/6/2025 – 6/30/2025	(Prorated)
<u>Zaib U. Nisa</u>	(R)	\$20,130.00
ELC Tier II Paraprofessional	1/6/2025 – 6/30/2025	(Prorated)
<u>Renee A. Paolino</u>	(R)	\$21,130.00
HSE Tier II Paraprofessional	1/6/2025 – 6/30/2025	(Prorated)
<u>Angela V. Perez</u>	(R)	\$20,130.00
ELC Tier II paraprofessional	1/6/2025 – 6/30/2025	(Prorated)

B. Recommended Change of Salary:

<u>Maheen M. Mirza</u>	10/21/2024 – 6/30/2025	-\$500.00
WD Tier II Paraprofessional	(Rescind Non-Cert BA Stipend)	(Prorated)
<u>Saleha S. Zia</u>	11/25/2024 – 6/30/2025	+\$1,000.00
WAL Tier II Paraprofessional	(Non-Cert MA Stipend)	(Prorated)

C. Recommend Change of Contract Start Date:

<u>Addie Campos</u>	12/4/2024
WD Tier II Paraprofessional	

D. Recommended Leave of Absence Requests:

<u>Employee #16424</u>	Family Leave	1/25/2025 – 3/28/2025
IS Tier I Paraprofessional		
<u>Employee #17267</u>	Family Leave	11/18/2024 - 12/6/2024
HA Tier II Paraprofessional		(Revised leave end date)
<u>Employee #17379</u>	Family Leave	12/9/2024 – 1/31/2025
ND Tier II Paraprofessional		

11. Special Education Paraprofessionals: (Continued)

E. Rescind Employment Offer (Not Accepting Position):

Alexi Dooley 11/25/2024 – 6/30/2025
WD Tier II Paraprofessional

Samira A. Khamis 11/25/2024 – 6/30/2025
STR Tier II Paraprofessional

12. Cafeteria/Playground Aides:

A. Resignations:

Stephanie M. Hopkins 12/17/2024
Pine Beach

B. Terminations:

Employee #17413 11/21/2024

13. Custodial Department:

A. Recommended for employment beyond the probationary period:

		<u>Effective Dates:</u>
<u>Edith Y. Chavez Figueroa</u>	HA Night Custodian	12/21/2024 – 6/30/2025
<u>William M. Lamb</u>	CG Night Custodian	12/21/2024 – 6/30/2025

B. Recommended Change of Employment:

	<u>Change to:</u>	
<u>Freddie H. Williams</u>	HA Head Custodian	+\$3,413.64
CG Night Supervisor	12/19/2024 – 5/6/2025	(Prorated)
<u>Scott F. Wylie</u>	ND Night Supervisor	+\$3,000.00
HSS Night Custodian	1/16/2025 – 6/30/2025	(Prorated)

13. Custodial Department: (Continued)

C. Recommended Leave of Absence Requests:

<u>Employee #16070</u> IE Head Custodian	Family	2/13/2025 – 3/16/2025
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D. Recommended for placement on the substitute list at a rate of \$17.22 per hour effective 12/19/2024:

Robert L. Polozzo

14. Food Services Department:

A. Recommended Change of Employment:

<u>Cara A. Mignone</u> IN Cafeteria Worker	<u>Change to:</u> WD “Acting” Lead Cafeteria Worker 11/2/2024 – 12/31/2024	+\$25,444.00 (Prorated)
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B. Resignations:

<u>Carol C. Mascola</u> IS Cafeteria Worker	1/2/2025
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15. Maintenance Department:

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

<u>Gerard A. O’Malley Jr.</u> Tradesman – HVAC	(R) 12/19/2024 – 6/18/2025	\$48,500.00 (Prorated)
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16. Print Shop:

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

<u>Scott W. Thompson</u>	(R)	\$49,000.00
Administrative Secretary	1/13/2025 – 6/30/2025	(Prorated)

17. Transportation Department:

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

<u>Dylan J. Bygott</u>	(R)	\$25,435.80
Sped Bus Attendant	12/19/2024 – 6/30/2025	(Prorated)

- B. Recommended salary adjustments/hourly changes effective 12/16/2024 – 6/30/2025:

	<u>Title</u>	<u>Revised Hours</u>	<u>\$</u>
<u>Michaela R. Courvoisier</u>	Sped Bus Attendant	8	31,305.60

- C. Recommended Leave of Absence Requests:

<u>Employee #15514</u>	Family	11/4/2024 – 11/22/2024
Sped Bus Attendant		(Revised leave end date)

<u>Employee#16822</u>	Medical	11/24/2024 – 1/15/2025
Regular Bus Driver		(Rescind Leave Dates)

<u>Employee# 17172</u>	Family	11/30/2024 – 12/20/2024
Regular Bus Driver	Ext.	

- D. Recommended for employment beyond the probationary period:

		<u>Effective Dates:</u>
<u>Douglas E. Bryant</u>	Sped Bus Attendant	1/2/2025 – 6/30/2025

17. Transportation Department: (Continued)

- E. Recommended for placement on the substitute Bus Attendant's list at a rate of \$16.00 per hour effective 12/19/2024:

Susan McMullan
Donald R. Smida

- F. Suspension without pay:

<u>Employee #15551</u>	2/3/2025 – 2/7/2025
<u>Employee #16541</u>	12/11/2024; 1/15/2025; 1/29/2025

18. Extracurricular:

- A. Recommend approval for the removal of the attached NJTSA Advisor for the 2024-2025 School Year (Funded)

- B. Extracurricular New Club Recommendations:

HSS Fashion Club
HSS South Rock Band

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

Joanne D'Amico IE District TEAM Coordinator +\$1,881.00

- D. Spring Half Year Extracurricular Recommendations & Payments Updates and Additions 2024 – 2025 (Attached):

High Schools East, North & South
Intermediate East, North & South

- E. **REVISED** Winter 2024 – 2025 Coaching Recommendations & Payments:

Joseph Coyle* IS Wrestling \$474.38; Step 1

18. Extracurricular: (Continued)

F. Winter 2024 – 2025 Coaching Recommendations & Payments:

<u>Gary R. Azzolini</u>	HSS Head Chess	\$2,561.00; Step 1
<u>Kaitlyn H. Borghesi</u>	HSN Asst. Girls' Basketball	Volunteer
<u>Gerald Caravella*</u>	IS Wrestling	\$3,534.00; Step 1
<u>Mary Gibson*</u>	IS Boys' Basketball	Volunteer
<u>Brett R. Hardie</u>	HSN Asst. Girls' Basketball	\$6,302.00; Step 3
<u>Jake Steinmetz*</u>	HSS Asst. Boys' Track	Volunteer
<u>Joseph Venere-Coyle*</u>	IS Wrestling	Volunteer

G. Winter 2024 – 2025 Coaching Resignations:

<u>Kaitlyn H. Borghesi</u>	HSN Asst. Girls' Basketball	-\$4,098.00; Step 2
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H. Spring 2024 – 2025 Coaching Recommendations & Payments (Attached):

High Schools East, North & South
Intermediate East, North & South

I. **REVISED** School Musical Recommendations & Payments (Attached):

Intermediated South

**On Approved Sub List*

19. Off Payroll Report (Attached)

**20. REVISED Substitute and Hourly Rate Sheet effective 1/1/2025 - 6/30/2025:
(Attached)**

DECEMBER 18, 2024

PERSONNEL AGENDA

ATTACHMENTS

7

Toms River Regional Schools



Richard C. Fastnacht

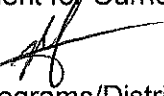
Director of Funded Programs/District Testing Coordinator

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: **SOUTH TOMS RIVER TITLE APPROVAL**
Board of Education Meeting
December 18, 2024

DATE: December 2, 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.

South Toms River HIT Program

Account code: 20-235-100-101-011-0020-999 (voucher paid)

Rate: \$44.12/hour

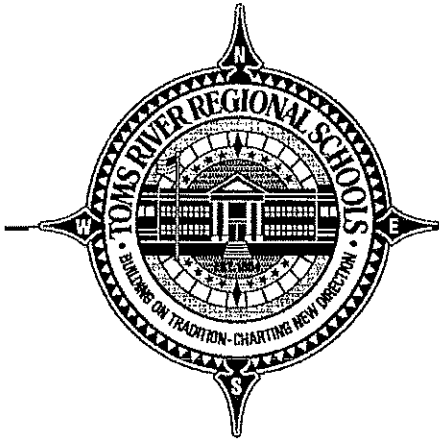
Program not to exceed: \$15,000.00

Grade 3	Grade 4
Julie Legotte	Chrissy Lotter
John Phander	Meredith Brown
Andrea Green	Chris Doncsecz
Bonnie Pukash	Sara Guzzi
Program Substitutes: Megan Okuniewicz, Jen Gallagher, Erin Ritchie, Karla Nye, Jamie Lash	

/er
C: W. Doering
Payroll

12/18/24
Guzzi
out

Toms River Regional Schools



Richard C. Fastnacht

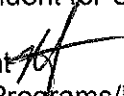
Director of Funded Programs/District Testing Coordinator

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: **BEACHWOOD TITLE APPROVAL**
Board of Education Meeting
December 18, 2024

DATE: December 2, 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.

Beachwood HIT Program

Account code: 20-231-100-101-012-0126-999 (voucher paid)

Rate: \$44.12/hour

Program not to exceed: \$13,424.00

Amanda Anderson	Amy Nylander
Denise Cameron	Lisa O'Donnell
Susan Crupi	Keri Ventura
Sarah Cummings	Mariann LaRoche
Loran DeLucca	Danielle Marler
Suzanne Krean	Danielle Moreira
Brianne Mazur	Tiffany Scamporino

/er

C: W. Doering
Payroll

Toms River Regional Schools

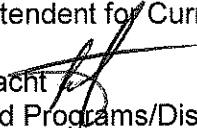


Richard C. Fastnacht

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: **WASHINGTON STREET TITLE APPROVAL**
Board of Education Meeting
December 18, 2024

DATE: December 2, 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.

Washington Street K-2 Literacy Program

Account code: 20-231-100-101-003-0036-999 (voucher paid)

Rate: \$44.12/hour

Program not to exceed: \$3,706.06

Kathy Silvestri
Colleen Langan (McCoy)

/er
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: **WASHINGTON STREET TITLE APPROVAL**
Board of Education Meeting
December 18, 2024

DATE: December 2, 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.

Washington Street HIT Program

Account code: 20-231-100-101-003-0036-999 (voucher paid)

Rate: \$44.12/hour

Program not to exceed: \$9,265.00

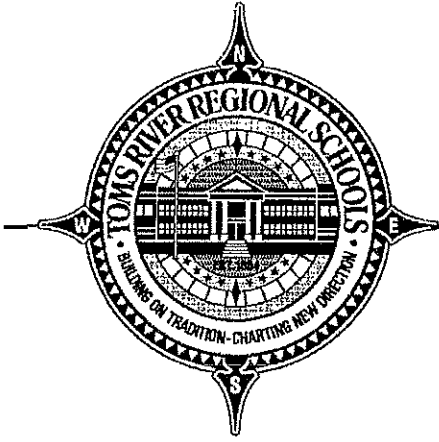
Dina Agliata Colleen Aldrich Skylar Bahrley Melissa Jubert Tracy Seitz
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/er

C: W. Doering
Payroll

Basic Skills 24-25/Board ApprovalsWashingtonSt Title I HIT

Toms River Regional Schools



Richard C. Fastnacht

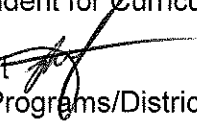
Director of Funded Programs/District Testing Coordinator

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
December 18, 2024

DATE: December 11, 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 for program

Bridget Moser

/er
C: W. Doering
Payroll

Basic Skills 24-25/Board Approvals/ND HITPROGRAM

8



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 *RF*
Director of Funded Programs/District Testing Coordinator

RE: **HIGH SCHOOL SOUTH TITLE I SIA APPROVAL - Additions**
Board of Education Meeting
December 18, 2024

DATE: November 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.

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

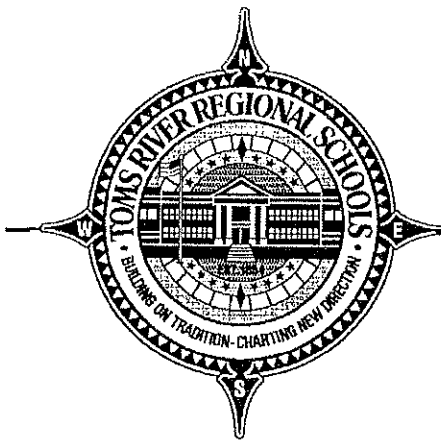
Name
Alexis Lynch

/ms

C: W. Doering
Payroll

*12/18/24
Approved
CMT.*

(9)



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 *[Signature]*
Director of Funded Programs/District Testing Coordinator

Re: **TITLE III Funded "English for Adults" Program - Revised**
Board of Education Meeting
December 18, 2024

Date: December 10, 2024

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

Account: 20-243-200-101-022-0020 – Title III Immigration (voucher pay)

Instructors are full-time teaching staff who will teach up to 40 sessions at \$40.00/hr (1.5 hrs of instruction and 0.5 hrs of prep time for each meeting date).

Add Instructors:

Elissa DePugh	Not to exceed \$1,040.00 (13 sessions)
Tsvetelina Ringwood	Not to exceed \$960.00 (12 sessions)

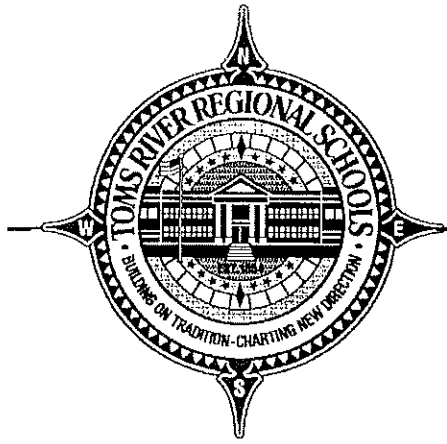
Remove:

Cathy Gomez

*12/18/24
Gomez
att.*

C: W. Doering
Payroll

18A



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@trschoos.com

To: Michael Citta
Superintendent

From: Tiffany Lucey
Supervisor

Re: **Extracurricular - Staff Approval**
Perkins Grant Recommendations
Board of Education Meeting
December 18, 2024

Date: December 3, 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.

Joseph McGovern	HSE NJTSA Advisor	20-467-100-106-023-0020-999	- \$1,549.50
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TL:cs

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

12/18/24
McGovern
ast.

MICHAEL S. CITTA

DEC - 4 2024

SUPERINTENDENT

SPRING EXTRA CURRICULAR
TRHSE SPRING 24-25

182

<u>ACTIVITY</u>	<u>NAME</u>	<u>PAYMENT</u>
Band Director	Lori Gelormine	\$3,370.50
Band Assistant	Brian Harkavy	\$2,583.00
Choral Director	Brian Strohmetz	\$1,314.00
General Accounts	Brian Cerbone	\$3,163.50
Student Council	Megan Rankin	\$1,434.00
	Ashley Fitzgerald	\$558.75
	Janine Hatton	\$476.75
Annual Advisor	Katie Koenigstein	\$2,845.00
Annual Business Advisor	Jennifer Fazzini	\$897.50
	Megan Rankin	\$897.50
Newspaper	Michele Schindler	\$2,145.49
Flag Squad	Lori Gelormine	\$1,962.50
Rifle Squad	Kevin McMahon	\$981.25
	Jake Bedford	\$981.25
Publicity Coordinator	Allison Goodwin	\$527.00
	Katie Koenigstein	\$540.50
	Jennifer Fazzini	\$540.50
	Janine Hatton	\$109.00
Building Technology Coordinator (Formerly Web Page Designer)	Michelle Schindler	\$800.50
Senior Class Advisors	TinaMarie Manning	\$1,037.50
	Anna Trafficante	\$1,037.50
Junior Class Advisors	Laurie Rose	\$884.00
	Diane Harz	\$884.00
Sophomore Class Advisor	Rachel Barry	\$693.50
	Kristen DeVuyst	\$693.50
Freshman Advisor	Emily Basenfelder	\$937.50

12-18-24
gone
cut

SPRING EXTRA CURRICULAR
TRHSE SPRING 24-25

<u>ACTIVITY</u>	<u>NAME</u>	<u>PAYMENT</u>
Peer Leader Advisor/Assistant	Jeanne Pagano	\$599.50
	Stacey Nadeau	\$599.50
Key Club	Emily Basenfelder	\$335.25
	Jessica Gonzales	\$335.25
National Honor Society	Laura Morgan	\$460.00
	Heather Klimack	\$460.00
FBLA Advisor	Janine Hatton	\$757.00
TEAM	Dawn Aulisi	\$1,867.50
Writing Center	Michelle Schindler	\$657.00
Interact	Ashley Fitzgerald	\$657.00
Robotics	Anthony DelGesso	\$1,717.00
	Danica DelGesso	\$1,717.00
Medical Club	Marybeth Kretz	\$378.50
	Jessica Kurtz	\$378.50
<u>CLUBS</u>		
Character Club	Gina Pennell	\$407.00
East Ambassadors	Alyssa Ellerson	\$407.00
French Club NHS	Lucia Doulong	\$407.00
German/NHS	Joel Tourjee	\$407.00
Hispanic Heritage club	Liz Rodriguez	\$407.00
History Club	Kevin Cohen	\$407.00
Math League	Hannah Foster	\$407.00
National Art Society	Bill Dishon	\$407.00
Photography Club	Allson Goodwin	\$407.00
Thespian Club	Brian Strohmetz	\$407.00
SEA	Lynn Cutini	\$407.00
Ski Club	Mike Konopka	\$407.00

SPRING EXTRA CURRICULAR
TRHSE SPRING 24-25

Spanish NHS	Jennifer Mika	\$407.00
Spanish Club	Liz Rodriguez	\$394.00
Spirit Club	Ashley Fitzgerald	\$203.50
	Janine Hatton	\$203.50
	<u>Erin Anders, Principal</u>	

HIGH SCHOOL NORTH SPRING EXTRACURRICULAR RECOMMENDATIONS					
Activity	Name	Spring			
FROM CONTRACT MONEY					
Band					
Director	George Powers	\$3,370.50			
Assistant	Jonathan Grill	\$2,583.00			
Choral Director	Christopher Loeffler	\$1,314.00			
General Accounts	Katherine Muller	\$3,163.50			
Student Council	Brielle Verga	\$1,234.75			
	Nicole Marics	\$1,234.75			
DECA	Allison Greenhouse	\$378.50			
	Nicole Joice	\$378.50			
Annual Advisor Yearbook	Samantha MacNab	\$2,845.00			
Annual Business Advisor	Lucy DeRiggi	\$897.50			
	Dana Oleksy	\$897.50			
Newspaper	Amber Clayton	\$2,145.50			
Flag Squad	Christopher Burbank**	\$1,962.50			
Rifle Squad-Color Line	Kristen Kosa**	\$1,962.50			
Publicity Coordinator	James Patten	\$1,717.00			
Senior Class Advisors	Jenny Neuhoff	\$1,037.50			
	Beth Beetle	\$1,037.50			
Junior Class Advisor	Valerie Anthony	\$884.00			
	Jon Grill	\$884.00			
Sophomore Class Advisor	Michael Penna	\$693.50			
	Jen Huey	\$693.50			
Freshman Class Advisor	Danielle Larson	\$468.75			
	Erica Midilli	\$468.75			
Key Club	Jen Huey	\$670.50			
National Honor Society	Michael Penna	\$920.00			
FBLA Advisor	Jamie Tesoro	\$757.00			
TEAM Coordinator	James Patten	\$1,867.50			
Interact	Ashley Frankoski	\$657.00			
Robotics	Leslie Withstandley	\$1,717.00			
	Nikki Tischio	\$1,717.00			
Writing Center	Brielle Verga	\$657.00			
FROM POOL OF MONEY			\$12,210		
Activity	Name	Spring			
Math League	Megan Miller	\$324.84			
School Store	Matthew DeRiggi	\$572.26			
Bible Study	Magdalena Plewik	\$334.28			
Chess Club	Anthony Domino	\$334.28			
French Club	Shannon Korb	\$334.28			
Buddy Club	Julia Friscia				
Buddy Club	Danielle Melillo	\$334.28			
PAWS	Margaret Riccardi	\$143.70			
	Christopher Manolio	\$143.70			
Polaris	Anthony Domino	\$334.28			
Spanish Club	Ann Gural	\$143.70			
	Melody Ulrich	\$143.70			
Walkers Club	Danielle Stolz	\$334.28			
N'Step	Mindy O'Connor	\$334.28			
Green Team	Debra Aprahamian	\$334.28			
Book Club	Kodi Sohl	\$334.28			
Fashion Club	Jenny Neuhoff	\$334.28			
Thespians Club	Michael Penna	\$334.28			
Community Service Leaders	Allison Greenhouse	\$334.28			
Roots and Shoots	Jen Huey	\$334.28			
Nautical Stars	Michael Penna	\$143.70			
Baking Club	Ashley Cranston	\$143.70			
Club/Activity	Volunteer Advisors Name				
Sadd	James Patten				
TAKS	James Patten				
LGBTQ	James Patten				
Anime	James Patten				
Extreme Theatre	Michael Penna				
Debate Club	Paul Stenzel				

TOMS RIVER HIGH SCHOOL SOUTH		
EXTRA-CURRICULAR HALF YEARLY RECOMMENDATIONS		
2024-2025		
SPRING PAYMENTS REVISED 11-26-24		
<u>ACTIVITY</u>	<u>NAME</u>	<u>SALARY</u>
Band:		
Director	Christopher Test	\$3,370.50
Assistant	Laura Carratini	\$2,583.00
	<i>Bill Woodward</i>	<i>VOLUNTEER</i>
	<i>Joshua Tillander</i>	<i>VOLUNTEER</i>
Choral Director	Philip Martin	\$1,314.00
General Accounts	Matthew Martin	\$3,163.50
Student Council	Christine Scherm	\$2,469.50
Annual (YEARBOOK)Advisor	Christina Scala	\$2,845.00
Annual (YEARBOOK) Business Advis	Virgil F. DeMario	\$1,795.00
Newspaper	Courtney Olsen	\$2,145.50
Flag Squad	Stephanie Chelston	\$1,962.50
Rifle Squad	Laura Carratini	\$1,962.50
Publicity Coordinator	David Correll	\$1,717.00
Senior Class Advisors	Tonya Coppola	\$1,037.50
	Michael Conover	\$1,037.50
Junior Class Advisors	Katie Ryan	\$884.00
	Christina Scala	\$884.00
Sophomore Class Advisor	Courtney Olsen	\$693.50
	Amy Ackerman-Ruch	\$693.50
Freshman Class Advisor	Angela Lenkiewicz	\$468.75
	Gianna Schiano	\$468.75
TEAM	Kathryn Rankin	\$1,867.50
Robotics Club	John Miller	\$1,717.00
	Sean Rutherford	\$1,717.00
Writing Center	Amber Hull	\$657.00

Peer Leader Advisor	Amy Zehner	\$700.50
Peer Leader Assistant	Christine Scherm	\$ 498.50
Key Club	Chrissa Bacovin	\$ 670.50
National Honor Society	Katie Ryan	\$920.00
Interact	Andrea Brierley	\$657.00
FBLA	Robert Gold	\$757.00
DECA	Ronald Zenker	\$757.00
<u>Clubs (Maximum 15)</u>		
<u>ACTIVITY</u>	<u>NAME</u>	
Art Club	Rebekkah Hunkele	\$407.00
National Arts Society	Rebekkah Hunkele	\$407.00
German National Honors Society	Timothy DeMarco	\$407.00
French National Honors Society	Constance Signorin	\$407.00
International Thespian Society/Forensics	Kristine Angona-Perry	\$203.50
	Greg Johnson	\$203.50
Math League	Michelle Lacrosse-Schiel	\$407.00
Red Cross	Joanne Everett	\$203.50
	Nikki Torrado	\$203.50
Indian Givers	Joanne Everett	\$203.50
	Nikki Torrado	\$203.50
Spanish Honor Society	Jesus Buitrago	\$407.00
Spirit Club	David M. Correll	\$407.00
Anime Club	Phil Martin	\$407.00
Math Club	Michele Lacrosse-Shiel	\$407.00

Mascots	Tonya Coppola	\$407.00
Association of Students from Africa	Sarah Chiarella	\$407.00
Alliance for Sustainability	Charlene Wallace	\$407.00
		\$6,105.00

INTERMEDIATE EAST EXTRACURRICULAR 1/2 YEAR PAYMENTS (January 2025) 2024-2025

EXTRA CURRICULAR ACTIVITIES:

Student Council	Marianna Rutzler		\$2,398.50
Yearbook Advisor	Tina Sroczynski		\$1,014.25
	Erin Joyce		\$1,014.25
Yearbook Business Manager	Tina Sroczynski		\$297.25
	Erin Joyce		\$297.25
Yearbook Proof Reader	Allison Knight		\$307.00
Newspaper Advisor	Casey Kanarkowski		\$2,028.50
Newspaper Proof Reader	Casey Kanarkowski		\$307.00
Bookkeeper/Activity Accountant	Adriene Lazzaro		\$919.00
Band Director	Jill Lovinfosse		\$1,836.50
Assistant Band Director	Marilyn Osmundsen		\$350.00
Cheer Advisor	Jewel Lamicella		\$1,691.50
Twirling/Pom Pom	Michele Ravasy		\$1,776.00
Flag/Rifle Squad	Michele LeFevre		\$1,776.00
District TEAM Coordinator	Joanne D'Amico		\$ 1,881.00

CLUBS:

Science Fair Club Advisor	Gina Verderosa	2.5 hours @ \$40.58	\$202.90
	Kelly Natkie	2.5 hours @ \$40.58	\$202.90
Science Fair Co-Directors	Gina Verderosa	17 hours @ \$40.57	\$711.15
	Kelly Natkie	17 hours @ \$40.57	\$711.15
Technology	Dylan Clark	10 hours @ \$ 40.58	\$405.80

INTERMEDIATE EAST EXTRACURRICULAR 1/2 YEAR PAYMENTS (January 2025) 2024-2025

Homework Club	Lillian Stulich	20 hours @\$40.58	\$405.80
	Gina Phillips	10 hours @\$40.58	\$405.80
Dungeons & Dragons	Robert Botti	5 hours @ \$40.58	\$202.90
	Daniel Cruz	5 hours @ \$40.58	\$202.90
Chess Club	Casey Kanarkowski	5 hours @ \$40.58	\$202.90
History Club	Casey Kanarkowski	5 HOURS @ \$40.48	\$202.90
Impact Club	Brianne Bates	10 hours @ \$40.58	\$405.80
Bowling Club	Denise Xiques	10 hours @ \$40.58	\$405.80
Rocket Readers'	Angela Germano	10 hours @ \$40.58	\$405.80
Garden Club	Maryellen Wulfekotte	10 HOURS @ \$40.58	\$405.80
Math Club	Joanne D'Amico	10 hours @ \$40.58	\$405.80
Sewing Club	Maryellen Wulfekotte	5 HOURS @ \$40.58	\$405.80
Art Club	Elisa Waller	5 hours @ \$40.58	\$202.90
	Mary Berman	5 hours @ \$40.58	\$202.90
Interact/ Ambassadors	Christina Gould	10 hours @ \$40.58	\$405.80
NHS Tutoring	Jonna Meyers	10 hours @ \$40.58	\$405.80
Stop the Drama	Brianne Bates	5 hours @\$40.58	\$ 202.90
PAWS Club	Michele LeFevre	5 hours @\$40.58	\$ 202.90

Bryan A. Madigan
Principal

BUDGETED AND APPROVED MONIES

January 2025

INTERMEDIATE NORTH

Extracurricular Activities Half-Year Recommendations

ACTIVITY	NAME	AMOUNT
Student Council Advisors	Loren Cipolletti	\$2,398.50
Yearbook:		
Advisors	Alexis Castellano	\$2,028.50
Business Manager	Alexis Castellano	\$594.50
Proofreader	Alexis Castellano	\$307.00
Newspaper		
Advisor	Alexis Castellano	\$2,028.50
Proofreader	Alexis Castellano	\$307.00
Color Guard Advisor	Jennifer Bolcato	\$1,776.00
Flag/Rifle Squads Advisor	Jennifer Bolcato	\$1,776.00
Band Director	Jessica Sanford	\$2,186.50
Bookkeeping/Activity Account	Jessica Momm	\$919.00
Science Club	Kathleen Keller	\$608.70
Science Fair Advisor	Kathleen Keller	\$608.70
Science Fair Co-Advisor	Kristine Renkin	\$405.80
Interact Advisor	Anne Marie Gingerelli Drake	\$608.70
Mentor Club Advisor	Dana Marquis	\$405.80
Mentor Club Advisor	Nicolas Mercadante	\$405.80
Tech Club	Laura Kinlin	\$405.80
Robotics Advisor	Stephanie Quarto	\$1,717.00
Robotics Co-Advisor	Sandra Murdoch	\$1,717.00
Art Advisor	Amy Norton	\$405.80
Student Ambassadors	Kristine Renkin	\$405.80
Book Club	Kaityn Lally	\$405.80
Game Board Club	Robyn Gudzak	\$608.70
Community Service	Anne Marie Gingerelli Drake	\$608.70
Cheerleading	Brenna Whalen	\$1,691.50
3D Printing & Design	Robert Cordasco	\$608.50
Beautification Club - Library	Alexis Castellano	\$608.50

Toms River Intermediate South

Half Year Extracurricular
Recommendations and Payments
Spring 2025

ACTIVITY	ADVISOR	SALARIES
Student Council Advisor	Shannon McEwan	\$2,398.50
Yearbook Advisor Business Manager Proofreader	Riki Stone Jennifer Goodwin Bonnie Dusza	\$2028.50 \$594.50 \$307.00
Newspaper Advisor/Spirit Club Proofreader/Kindness Club	Mia Cipolla Nicole Sprague Mollie Laurence	\$1014.25 \$1014.25 \$307
Bookkeeping/Activity Account	Stephen Ballina	\$919.00
Band Director	Stephen Ballina	\$2,186.50
Cheerleading	Shannon McEwan	\$1691.50
Band Front/Color Guard	Quinn Panagos Jennifer Viola * Voucher <i>(Out of District)</i>	\$1,776.00 \$1776.00

*Out of District

ACTIVITY	ADVISOR	SALARIES
Buddy Club	Deb Sheran Angela Ashkenis Patrick Jonkoski	\$608.70 \$608.70 \$405.80

CLUB ADVISORS

ACTIVITY	ADVISOR	SALARIES
Environmental Club	Alyson Brenner Cherri Worth	\$304.35 \$304.35
Outdoor Classroom	Alyson Brenner Cherri Worth	\$304.35 \$304.35
LEADERS - Advisor	Nicole Sprague	\$608.70
Math Challenge	Kelly Harper	\$304.35
Interact	Jennifer Woodruff	\$608.70
Seminole Foursome Club Advisors	Stacy Peto Leslie Pero Shannon Mayne	\$405.80 \$405.80 \$405.80
Skateboard Club	Corey Germano Cassidy Pellicane	\$405.80 \$405.80
Teacher Mentor Advisor	Kimberly Peto	\$608.70
Science Club Advisor	Nicole Sprague	\$405.80
Art Club	Jaime Fischer	\$608.70
Seminole PIPs Advisor	Kevin Huff	\$405.80
Kindness Club	Jaime Fischer	\$405.80
Bowling Club	Michelle Langan	\$608.70

*Out of District

187

HIGH SCHOOL EAST SPRING COACHING RECOMMENDATIONS AND PAYMENTS 2024 - 2025

Sport	Position	LastName	FirstName	Salary	Step
Athletic Coordinator		Cerbone	Brian	\$5,899.00	
Baseball					
	Volunteer	Beining	William		
	Volunteer	Komen*	Nicholas		
	Assistant	Larney*	Thomas	\$5,579.00	3
	Assistant	Petrosino*	Steven	\$5,579.00	3
	Head	Smicklo*	Keith	\$8,319.00	3
Boys Golf					
	Volunteer	Goodman*	Edwrad		
	Head	Nemeth	Michael	\$5,690.00	3
Boys Lacrosse					
	Volunteer	Caruso*	Nicholas		
	Volunteer	Kane*	Josh		
	Head	Shore	Joseph	\$8,319.00	3
Boys' Lacrosse					
	Assistant	Romano	Nicholas	\$5,579.00	3
	Assistant	Weber	Richard	\$5,579.00	3
Boys' Spring Track					
	Head	Czech	Nolan	\$8,319.00	3
	Assistant	Flood*	John	\$5,579.00	3
	Assistant	Hill	Patrick	\$5,579.00	3
Boys Tennis					
	Assistant	Barry	Rachel	\$2,595.00	2
	Head	Rutter	Matthew	\$5,690.00	3
Boys Volleyball					
	Head	Maskale	Gregg	\$8,319.00	3
Girls' Golf					
	Head	Cohen	Kevin	\$5,690.00	3
Girls' Lacrosse					
	Assistant				
	Head	Blondina	Jamie	\$8,319.00	3
	Assistant	Lapietra*	Jessica	\$5,579.00	3

Sport	Position	LastName	FirstName	Salary	Step
Girls' Spring Track	Assistant	DeOliveira*	Dianne	\$5,579.00	3
	Assistant				
Girls' SpringTrack	Head	Dirk	Jamie	\$8,319.00	3
	Assistant				
Softball	Assistant	Coppenger	Courtney	\$5,579.00	3
	Head	Foran	Danielle	\$8,319.00	3
	Assistant	Ryan	Katie	\$5,579.00	3

HIGH SCHOOL NORTH

SPRING COACHING RECOMMENDATIONS AND PAYMENTS

2024 - 2025

Sport	Position	LastName	FirstName	Salary	Step
Athletic Coordinator					
		Muller	Katherine	\$5,899.00	
Baseball					
	Assistant	Elias	Gregory	\$5,579.00	3
	Head	Pagano	Andrew	\$8,319.00	3
	Assistant	Pagano*	Steve	\$5,579.00	3
Boys Golf					
	Head	DeRiggi	Thomas	\$5,690.00	3
Boys Lacrosse					
	Assistant	Bianchini	David	\$5,579.00	3
	Head	Heisler	Robert	\$8,319.00	3
	Assistant	Kopf	Scott	\$5,579.00	3
	Volunteer	Lachowicz*	Ryan		
Boys' Spring Track					
	Head	Barrett*	Michael	\$8,319.00	3
	Assistant	Monanian*	Charlie	\$5,579.00	3
	Assistant	Pinto*	Tyler	\$5,579.00	3
Boys Tennis					
	Assistant				
	Head	Deriggi	Matthew	\$5,690.00	3
	Volunteer	Gelnaw	Jeffrey		
Boys Volleyball					
	Head	Muller	Stephen	\$8,319.00	3
Girls Golf					
	Head	Mahon	Joseph	\$5,690.00	3
Girls Lacrosse					
	Assistant				
	Assistant				
	Head				
Girls Spring Track					
	Assistant	Wilbert	Bill	\$5,579.00	3
Girls' Spring Track					
	Head	Salvaggione	Michael	\$8,319.00	3

Sport	Position	LastName	FirstName	Salary	Step
	Assistant	Whitall-Johnson*	Noel	\$5,579.00	3
Softball					
	Assistant				
	Assistant	Disano	Christine	\$5,579.00	3
	Volunteer	Dowd	Lisa		
	Head	Friscia	Julia	\$8,319.00	3
	Volunteer	Pfaff*	Ashley		
	Volunteer	Ribaudo	Christina		

HIGH SCHOOL SOUTH

SPRING COACHING RECOMMENDATIONS AND PAYMENTS

2024 - 2025

Sport	Position	LastName	FirstName	Salary	Step
Athletic Coordinator		Madigan	William	\$5,899.00	
Baseball					
	Assistant	Conover	Michael	\$5,579.00	3
	Volunteer	Frank	Ken		
	Assistant	Kartikas	Neil	\$5,579.00	3
	Head	Rankin	James	\$8,319.00	3
Boys Golf					
	Head	Anders	Drew	\$5,690.00	3
Boys' Lacrosse					
	Head	Clark	Dillon	\$8,319.00	3
	Assistant	Lang*	Mitchell	\$5,579.00	3
	Assistant	Wallace*	Sean	\$3,790.00	2
Boys' Spring Track					
	Head	Kelly	Joseph	\$8,319.00	3
	Assistant	Maldonado	Ricky	\$5,579.00	3
	Assistant	Steinmetz*	Jake	\$5,579.00	3
Boys' Tennis					
	Assistant				
	Head	Luyster	James	\$5,690.00	3
Boys Track					
	Volunteer	Martin	Matthew		
Boys Volleyball					
	Head	DeFillippo	Curtis	\$8,319.00	3
Girls Golf					
	Head	Laycock	Ronald	\$5,690.00	3
Girls Lacrosse					
	Assistant				
	Assistant				
	Head				
Girls' Spring Track					
	Head	Chiarello*	Joseph	\$8,319.00	3
	Assistant	O'Leary	Timothy	\$5,579.00	3

Sport	Position	LastName	FirstName	Salary	Step
Girls' SpringTrack	Assistant	Bonafide	Michael	\$5,579.00	3
Softball	Head	Malek	Thomas	\$8,319.00	3
	Assistant	Stratton	Richard	\$5,579.00	3
	Assistant	Weinberger	Elise	\$5,579.00	3

INTERMEDIATE EAST SPRING COACHING RECOMMENDATIONS AND PAYMENTS 2024 - 2025

Sport	Position	LastName	FirstName	Salary	Step
Athletic Coordinator		Dietlmeier	Michaelanne	\$2,005.66	
Baseball		Arminio Jr	Joseph	\$4,814.00	3
		Oizerowitz	Michael	\$4,814.00	3
Boys Track		Austin	Kyle	\$4,814.00	3
		Roskey	Michael	\$4,814.00	3
Boys' Track		Botti	Robert	\$4,814.00	3
Girls Track		Blaine	Beth	\$4,814.00	3
		Potter	Kristen	\$4,814.00	3
Girls' Track		Lavin	Kim	\$4,814.00	3
Intamurals					
Intramurals		Cruz	Daniel		
		Roonan	Gabriel		
Softball		Del'Acqua	Denise	\$4,814.00	3
		Gardner	Claire	\$4,814.00	3

INTERMEDIATE NORTH SPRING COACHING RECOMMENDATIONS AND PAYMENTS 2024 - 2025

Sport	Position	LastName	FirstName	Salary	Step
Athletic Coordinator		Gustimbelli	Deborah	\$2,005.66	
Boys' Soccer		Lang	Evan	\$4,814.00	3
		Mabie	Kristen	\$4,814.00	3
Boys' Track		Clause	Julian	\$4,814.00	3
Field Hockey		Keller	Katie	\$4,814.00	3
		Macho	Amanda	\$4,814.00	3
Girls' Soccer		Stauhs	Paula	\$4,814.00	3
		Werner	Erin	\$4,814.00	3
Girls' Track		Madigan	Leigh	\$4,814.00	3
Girls Volleyball		Porvaznik	Justine	\$4,814.00	3
Girls' Volleyball		Mercadante	Nicholas	\$4,814.00	3
Intramurals		Bado	Kristen		
		Gustimbelli	Deborah		
		Kartikas	Neil		

INTERMEDIATE SOUTH SPRING COACHING RECOMMENDATIONS AND PAYMENTS 2024 - 2025

Sport	Position	LastName	FirstName	Salary	Step
Athletic Coordinator		Power	Joshua	\$2,005.66	
Baseball		Fischer	Kevin	\$4,814.00	3
		Fischer Jr	William	\$4,814.00	3
Boys' Spring Track		Austin	Scot	\$4,814.00	3
		Barnes	Brendan	\$4,814.00	3
		Lloyd	Brian	\$4,814.00	3
Girls Spring Track		Scavuzzo	Stacie	\$4,814.00	3
Intramurals		Amador	Lisa		
		Power	Joshua		
		Weed	Laurie		
Softball		Guilfoyle*	Erin	\$3,129.00	1

181

2024-2025 School Musical Stipend Breakdown

Finding Nemo, Jr.

NAME	POSITION	SALARY
Timothy Grill	Director	\$5846.00
Quinn Panagos	Assistant Director / Choreographer	\$3595.00
Jaime Fischer	Set Designer	\$1843.00
Kimberly Peto	Stage Manager	\$525.00
		TOTAL: \$11, 809

2024 - 2025 PLAY PERFORMANCE DATES	
Tuesday, March 19, 2025 Wednesday, March 20, 2025	School Assembly Performances @ 9am
Friday, March 21, 2025	Evening Performance @ 6:30 pm
Saturday, March 22, 2025	Daytime Performance @ 3:00 pm

12/18/24
Gym
C.A.

19

November 20, 2024 OFF PAYROLL

Name	Location & Title	Effective Date
Abahazy, Alexis M.	Tier II Paraprofessional East Dover Elementary	November 21, 22*, 26*, 2024
Amzler, Alexa D.	Tier II Paraprofessional Beachwood Elementary	November 20*, 21, 22, 2024
Arthur, Jean M.	Tier II Paraprofessional Early Learning Center	November 20*, 21, 26, 2024
Azevedo, Paula C.	CST Secretary Silver Bay Elementary	August 6, 7, 8, 2024 November 18, 2024
Balasiano, Saul D.	Sped Bus Attendant Transcom	November 15, 18*, 2024
Barrett, Joseph J.	Custodian North Dover Elementary	November 15*, 2024
Bartnick, Karen A.	Cafeteria/Playground Aide Walnut Street Elementary	November 27, 2024
Cambert, Samantha V.	Tier II Paraprofessional Beachwood Elementary	November 19, 2024
Competello, Tatiana E.	Tier II Paraprofessional North Dover Elementary	November 20, 21*, 2024
Griffin, Breyanna J.	Cafeteria/Playground Aide Pine Beach Elementary	November 18 – 22, 2024
Grossman, Monique	Cafeteria/Playground Walnut Street Elementary	November 15, 2024
Kelly, Kristiana J.	Tier II Paraprofessional East Dover Elementary	November 18*, 2024
Levy, Mary A.	Cafeteria/Playground Walnut Street Elementary	November 15 – 27, 2024
Maisano, Amanda L.	Regular Bus Driver Transcom West	November 15, 18, 2024
Manochio, Demi M.	Tier II Paraprofessional Joseph A. Citta Elementary	November 15*, 22, 2024
McGinness, Katie M.	Tier II Paraprofessional Intermediate South	November 18*, 2024
Moeller, Stephanie A.	Tier II Paraprofessional Joseph A. Citta Elementary	November 15*, 19*, 2024
Mura, Marie R.	Tier II Paraprofessional High School East	November 15, 2024
Pelinkovic, Mirsada	Tier II Paraprofessional East Dover Elementary	November 6, 2024
Rossetti, Nancy	Cafeteria/Playground Aide Beachwood Elementary	November 25, 26, 27, 2024

12/11/24
Gross
Citta

Scafuri, Anne	Tier I Paraprofessional North Dover Elementary	November 21, 22, 2024
Shafer, Michele D.	Tier II Paraprofessional Intermediate North	November 15, 2024
Shea, Kelly A.	Sped LLD Teacher Cedar Grove Elementary	November 20, 27, 2024
Suagua, Jessica	Tier II Paraprofessional Washington Street Elementary	November 19, 2024
Swaney, Sayward H.	Tier II Paraprofessional South Toms River Elementary	November 26, 2024
Szymczak, Melissa	Tier II Paraprofessional East Dover Elementary	October 14, 2024
Wood, Meagan M.	Cafeteria/Playground Aide Cedar Grove Elementary	November 27, 2024
Zafra-Andino, Sandra	Cafeteria/Playground Aide Silver Bay Elementary	November 19, 2024

* Half Day

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

20

POSITION	WAGE RATE	SERVICES RENDERED	PAYMENT AUTHORIZED	ACCOUNT CODE
Teachers	Daily Rate: \$105.00* 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

*12/19/24
Approved
AW*

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/RPPO 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 \$105.00* 1/2 day \$52.50*	Building Administration	ESS	N/A
Daily Paraprofessionals	Full day \$102.00* 1/2 day \$51.00*	Building Administration	ESS	N/A
Paraprofessionals Additional Work - Hourly	\$15.49 per hour*			
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

DECEMBER 18, 2024

**EDUCATIONAL PROGRAMS
AGENDA**

BOARD OF EDUCATION

DECEMBER 18, 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. **Extracurricular:**
 - A. Recommended approval for High School East to host the Shore Conference Swimming Championships at the Ocean County Y.M.C.A. The event will be on January 30, 2025. This event will include all swim teams from Ocean County and Monmouth County. There will be no cost to the Toms River Board of Education.
 - B. Recommended approval for High School East to host the Ocean County Swimming Championships at the Ocean County Y.M.C.A. The event will be on January 12, 2025 from 9:00am to 6:30pm. This event will include all swim teams from Ocean County. There will be no cost to the Toms River Board of Education.
 - C. Winter Sports Schedules 2024 – 2025: (Attached)

High School South
5. **Graduate Reimbursement (Attached)**
6. **Student Services:**
 - A. Out-of-District Day Placement Requests (Attached)

6. **Student Services:** (Continued)
 - B. Tuition Pupils Received Requests (Attached)
 - C. Tuition Pupils Sent Requests (Attached)
7. **Recommended Professional Leave Requests** (Attached)

DECEMBER 18, 2024

**EDUCATIONAL PROGRAMS
AGENDA**

ATTACHMENTS

Application for Reimbursement for Professional Courses

12/18/2024

Personnel

Name	Building	Assignment	College	Course(s)	SY
Kopin, Emily A	Intermediate South	Speech Language Speci	Fitchburg State University	Capstone: Implementation of Best Practices	24-25
Midili, Erica J	High School North	Sped RR	NJCU	Helping Exc. Children and youth in the inclusive classroom	24-25

①

Toms River Regional Schools

Donation Received and Processed in Accounting Department

Submission to Personnel date: 11/20/2024

Donation check received from the following group/organization:

Name:	Ohioyle Prints, Inc.
Address:	410 Dinnerbell Rd. Ohioyle, PA 15470-1002
Amount of check:	\$39.19
Date of check:	10/19/2024
Date received:	11/13/2024
Donation to Department/School:	High School South
Budget Account:	20-021-100-610-021-8148
Revenue Account:	20-1990-021-900-8148
	Donation

2

*12/15/2024
H2M/12/17
Cymon
CST*

Toms River Regional Schools

Donation Received and Processed in Accounting Department

Submission to Personnel date:		11/20/2024
Donation check received from the following group/organization:		
Name:	Ohiopyle Prints, Inc.	
Address:	410 Dinnerbell Rd. Ohiopyle, PA 15470-1002	
Amount of check:	\$109.37	
Date of check:	10/19/2024	
Date received:	11/13/2024	
Donation to Department/School:	High School North	
Budget Account:	20-022-100-610-022-8137	
Revenue Account:	20-1990-022-900-8137	

Toms River Regional Schools

Donation Received and Processed in Accounting Department

Submission to Personnel date:		11/20/2024
Donation check received from the following group/organization:		
Name:	Ohiopyle Prints, Inc.	
Address:	410 Dinnerbell Rd Ohiopyle, PA 15470-1002	
Amount of check:	\$25.03	
Date of check:	10/19/2024	
Date received:	11/13/2024	
Donation to Department/School:	High School East	
Budget Account:	20-023-100-610-023-8143	
Revenue Account:	20-1990-023-900-8143	
	Donation	

Toms River Regional Schools

Donation Received and Processed in Accounting Department

Submission to Personnel date: 11/20/2024

Donation check received from the following group/organization:

Name:	Beachwood Elementary School PTO	
Address:	901 Berkeley Ave Beachwood, NJ 08722	
Amount of check:	\$1,048.19	
Date of check:	11/14/2024	
Date received:	11/18/2024	
Donation to Department/School:	Beachwood Elementary	
Budget Account:	20-012-100-610-012-8160	
Revenue Account:	20-1990-012-900-8160	

Toms River Regional Schools

Donation Received and Processed in Accounting Department

Submission to Personnel date:		11/26/2024
Donation check received from the following group/organization:		
Name:	Shutterfly, LLC	
Address:	10 Almaden Blvd., Suite 900 San Jose, CA 95113	
Amount of check:	\$878.46	
Date of check:	11/12/2024	
Date received:	12/21/2024	
Donation to Department/School:	Pine Beach Elementary	
Budget Account:	20-002-100-610-002-8167	
Revenue Account:	20-1990-002-900-8167	

Toms River Regional Schools

Donation Received and Processed in Accounting Department

Submission to Personnel date: 11/26/2024

Donation check received from the following group/organization:	
Name:	Shutterfly, LLC
Address:	10 Almaden Blvd, Suite 900 San Jose, CA 95113
Amount of check:	\$414.57
Date of check:	11/12/2024
Date received:	11/18/2024
Donation to Department/School:	Preschool
Budget Account:	20-014-100-610-014-8162
Revenue Account:	20-1990-014-900-8162

Toms River Regional Schools

Donation Received and Processed in Accounting Department

Submission to Personnel date: 11/26/2024

Donation check received from the following group/organization:

Name:	Shutterfly, LLC
Address:	10 Almaden Blvd, Suite 900 San Jose, CA 95113
Amount of check:	\$1,356.24
Date of check:	11/12/2024
Date received:	11/18/2024
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: 11/26/2024

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:	11/12/2024
Date received:	11/18/2024
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

Submission to Personnel date: 12/12/2024

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	\$186.00
Date of check:	11/22/2024	12/3/2024
Date received:	12/2/2024	12/10/2024
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

Submission to Personnel date:		12/12/2024
Donation check received from the following group/organization:		
Name:	Captain Joshua Huddy Chapter	
Address:	Daughters of the American Revolution	
Amount of check:	\$500.00	
Date of check:	12/7/2024	
Date received:	12/10/2024	
Donation to Department/School:	South Toms River Elementary	
Budget Account:	20-011-100-610-011-8138	
Revenue Account:	20-1990-011-900-8138	

3

Educational Activity Requests 2024-2025

BOE Meeting: December 18, 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>
01/10/25	0	HS East	Stowe Mountain	Stowe, VT	x	\$0.00
01/18/25	88936	HS East	Washington Township HS - Competition	Sewell, NJ	x	\$0.00
01/23/25	89035	HS North	American Dream Mall	East Rutherford, NJ		\$0.00
03/15/25	89010	INT North	Stockton University - Science Fair	Galloway, NJ		\$0.00
06/03/25	0	INT East	Prudential Center	Newark, NJ		\$0.00
11/29/24	88969	HS North	Met Life Stadium	East Rutherford, NJ		\$0.00
12/04/24	88630	HS North	St. James Theater	New York, NY		\$0.00
12/11/24	88674	HS East	Rutgers University - Cadaver Lab	Piscataway, NJ		\$0.00
12/13/24	88631	HS South	Rutgers University - Cadaver Lab	Piscataway, NJ		\$0.00
12/16/24	88676	HS South	Love Park	Philadelphia, PA		\$0.00

12/18/24
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3

Personnel

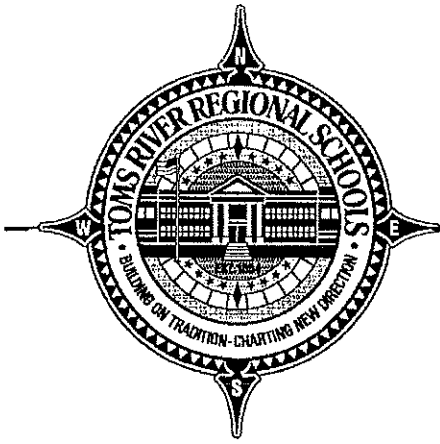
GRADUATE REIMBURSEMENT

12/13/2024

12/18/2024

<i>Name</i>	<i>Amount</i>	<i>SY</i>
Morsch, Christine	\$1,440.00	24-25

GA



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 12, 2024

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – December 18, 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.

#77972

CLASSIFICATION: Auditory Impairment

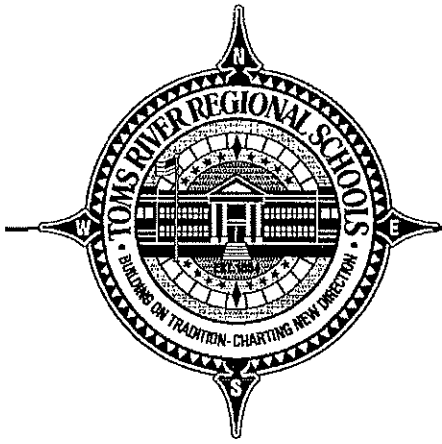
PLACEMENT: Marie H. Katzenbach School for the Deaf

PRO-RATED TUITION: \$70,753.80

JF/jh

This student is classified eligible for special education and related services based on the criteria of Auditory Impairment. This student is a move in from Lakewood Public School District. We will explore other options at the 30 day review and revise.

12/18/24
Approved
at



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 20, 2024

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – December 18, 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.

#71976

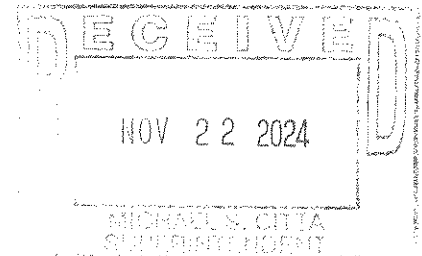
CLASSIFICATION: ERI

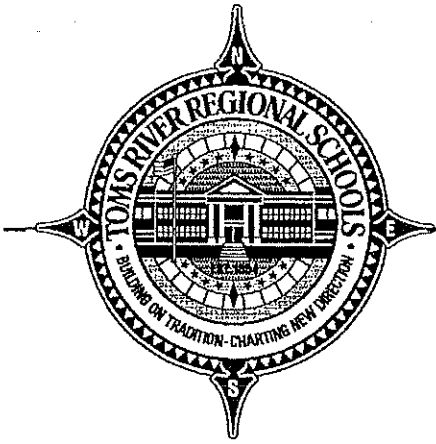
PLACEMENT: CPC High Point

PRO-RATED TUITION: \$75,248.16

JF/jh

This student is classified eligible for special education and related services based on the criteria of Emotional Regulation Impairment. The district has provided the student with both academic and behavior interventions to the best extent possible. The student's needs are over and beyond what the district can provide in a public school setting. A higher level of support is required to meet the needs of the student in a more restrictive environment. Therefore, an out of district placement had 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

November 21, 2024

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – December 18, 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.

#78024

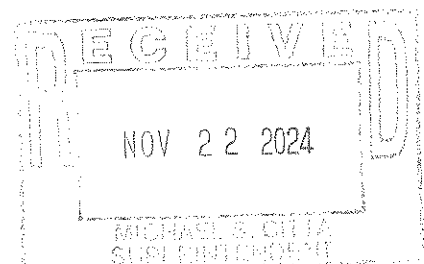
CLASSIFICATION: OHI

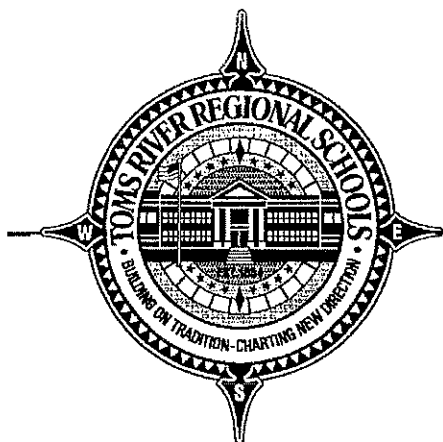
PLACEMENT: Coastal Learning Center

PRO-RATED TUITION: \$48,366.78

JF/jh

This student is classified eligible for special education and related services based on the criteria of Other Health Impairment. The student is a move-in from Lakewood School District and currently attending Coastal Learning Center. At the student's 30 day meeting the CST will discuss placement.





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

December 5, 2024

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – January 15, 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.

#73096

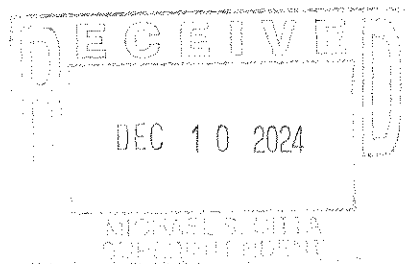
CLASSIFICATION: OHI

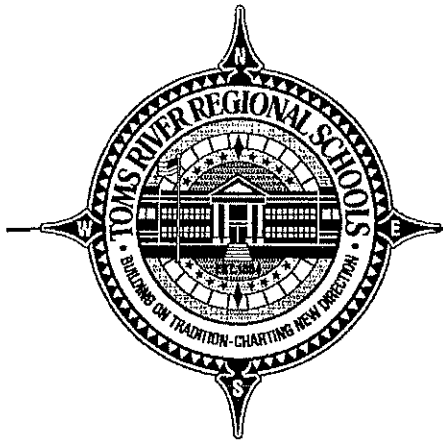
PLACEMENT: Collier Middle School

PRO-RATED TUITION: \$46,053.00

JF/jh

This student is classified eligible for special education and related services based on the criteria of Other Health Impairment. The student will enter as an 8th grader for SY 24/25. This is a change to an Out Of District placement mutually agreed upon.





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

December 9, 2024

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – January 15, 2025

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.

#73747

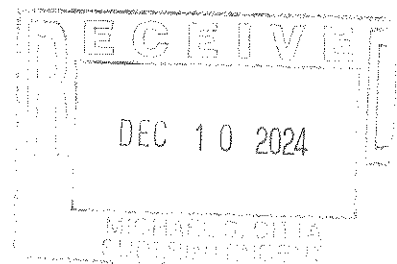
CLASSIFICATION: MD

PLACEMENT: Manchester Regional Day School At Jackson

PRO-RATED TUITION: \$68,004.42

JF/jh

This student is classified eligible for special education and related services based on the criteria of Multiple Disabilities. The student is an 8th grader placed in a self-contained Autism class. The student has increased in self-injurious behaviors that has herself and the staff's safety at risk. A more restrictive environment that can meet her needs and provide the safety that the student requires.



OB



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: December 4, 2024

SUBJECT: Board Agenda December 18, 2024

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

STUDENT ID: 60614

SCHOOL ATTENDING: Intermediate East

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

John H. Green,
Director of Student Services

12/18/24 [Signature]

This student was identified as displaced living in Seaside Heights as of 9/20/23. Pursuant to N.J.S.A. 18A:38-1(d), homeless persons who reside in a school district for one year or longer shall be deemed to be domiciled within that district. The family is still displaced in Seaside Heights and chooses to remain in Toms River Regional Schools, domiciled to the Central Regional School District. Therefore, Central Regional School District is responsible for the educational costs as of September 20, 2024.

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

66



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: November 26, 2024

Subject: Board Agenda December 18, 2024

I respectfully request the Board of Education approval for the following displaced Special Education student to be an Out of District tuition for November 1, 205 – June 24, 2025

Student SID	Program	School Attending	Prorated Tuition Amount
69884105415	Grade 1	Lakewood Public School	\$24,773.32
1771505143	Grade 3	Lakewood Public School	\$24,773.32
9298003116	Grade 7	Lakewood Public School	\$23,763.74
1619799570	Grade 12	Lakewood Public School	\$23,088.78

Joy Forrest
Director of Special Education

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

*12/18/24
approved
act*

Students were displaced in Lakewood but now have a lease as of November 1, 2024 in Toms River. Per McKinney – Vento the students are permitted to finish the 24/25 school year attending Lakewood Public Schools and Toms River Regional Schools is fiscally responsible for this student.



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: November 26, 2024

Subject: Board Agenda December 18, 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: 59785

Program: OHI

School Attending: Brookfield Academy

Prorated Yearly Tuition Amount \$ 58,458.93


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.



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: December 4, 2024

SUBJECT: Board Agenda December 18, 2024

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

STUDENT ID: 75232

HOME SCHOOL: East Dover Elementary

SCHOOL ATTENDING: Alfred Vail Elementary

YEARLY TUITION AMOUNT: \$18,782.00 (to be pro rated)

John H. Green,
Director of Student Services

This student was identified as displaced when registering in Morris Plains as of December 12, 2023. Since Toms River was the last permanent residence, Toms River Regional Schools is responsible for the educational costs of this student, per the McKinney-Vento Act through December 12, 2024.



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: December 4, 2024

SUBJECT: BOARD AGENDA December 18, 2024

We respectfully request Board of Education approval to "Tuition Out" the following Out of District Regular Education students for the following school years.

STUDENT ID: 71390 & 67507

HOME SCHOOL: Cedar Grove Elementary

SCHOOL ATTENDING: Frederic A. Priff Elementary

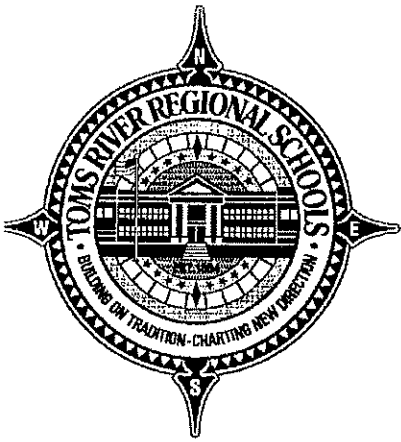
24-25 SCHOOL YEAR TUITION AMOUNT: \$6,322.53 per student

23-24 SCHOOL YEAR TUITION AMOUNT: \$10,198.65 per student*

John H. Green,
Director of Student Services

This family was identified as displaced living in Waretown as of January 8, 2023. Pursuant to N.J.S.A. 18A:38-1(d), homeless persons who reside in a school district for one year or longer shall be deemed to be domiciled within that district. The family is still displaced in Waretown and will be domiciled to the Ocean Township School District effective January 6, 2025. Therefore, Toms River is responsible for the educational costs from January 8, 2024 through January 6, 2025. *The contracts were only recently received.

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: December 4, 2024

SUBJECT: Board Agenda December 18, 2024

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

STUDENT ID: 65213

SCHOOL ATTENDING: Intermediate East

YEARLY TUITION AMOUNT: \$20,391.00

John H. Green,
Director of Student Services

This student was identified as displaced living in Beachwood as of 8/27/24. Pursuant to N.J.S.A. 18A:38-1(d), homeless persons who reside in a school district for one year or longer shall be deemed to be domiciled within that district. The family is still displaced in Little Egg Harbor and chooses to remain in Pinelands Regional Schools, domiciled to the Toms River Regional School District. Therefore, Toms River Regional School District is responsible for the educational costs as of August 27, 2024.

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



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JOHN H. GREEN

Director of Student Services

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TO: Michael S. Citta, Superintendent
FROM: John H. Green, Director of Student Services
DATE: December 4, 2024

SUBJECT: Board Agenda December 18, 2024

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

STUDENT ID: 78018

SCHOOL ATTENDING: Intermediate East

YEARLY TUITION AMOUNT: \$15,356.00

John H. Green,
Director of Student Services

This student was identified as displaced living in Toms River as of 10/17/23. Pursuant to N.J.S.A. 18A:38-1(d), homeless persons who reside in a school district for one year or longer shall be deemed to be domiciled within that district. The family is still displaced in Toms River and chooses to remain in Jackson Township Regional Schools, domiciled to the Toms River Regional School District. Therefore, Toms River Regional School District is responsible for the educational costs as of October 17, 2024.

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



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JOHN H. GREEN

Director of Student Services

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

jgreen@trschoools.com

TO: Michael S. Citta, Superintendent
FROM: John H. Green, Director of Student Services
DATE: December 4, 2024

SUBJECT: Board Agenda December 18, 2024

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

STUDENT ID: 67889

SCHOOL ATTENDING: Waretown Elementary

YEARLY TUITION AMOUNT: \$15,589.00

John H. Green,
Director of Student Services

This student was identified as displaced living in Waretown as of 8/10/23. Since Beachwood was the student's last permanent residence, Toms River Regional School District is responsible for the educational costs as of August 10, 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: December 4, 2024

SUBJECT: Board Agenda December 18, 2024

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

STUDENT ID: 62682

SCHOOL ATTENDING: Long Branch Middle School

YEARLY TUITION AMOUNT: \$20,038.47 (9/11/24 entry)

John H. Green,
Director of Student Services

This family was identified as displaced when registering in Long Branch. Since Toms River was the last permanent residence for the family, the Toms River Regional School District is responsible for the educational costs as of the entry dates noted above due to the McKinney-Vento Act..

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

Professional Leave Requests

First Name	Last Name	Location	GR/ASSN	Workshop Title	Workshop Date	Activity Location	Cost	BOE Agenda
Jay	Attiya	ADMIN	Admin	NJASA Techspo	01/29/25-01/31	Atlantic City, NJ	590.00	12/18/24
Rob	Beaton	1144	Technology	Techspo	01/30/25	Atlantic City, NJ	365.00	12/18/24
Dennis	Boncev	1144	Grounds	Green Expo 2024	12/11/24	Atlantic City, NJ	0	12/18/24
Colleen	Criss	1144	Purchasing	How the Grinch Stole Ethics	12/23/24	Webinar	50.00	12/18/24
Colleen	Criss	1144	Purchasing	Collusion Confusion	12/18/24	Webinar	50.00	12/18/24
Cara	DiMeo	1144	Asst. Supe	Techspo 2025	01/29-01/31/25	Atlantic City, NJ	590.00	12/18/24
Christine	Girtain	HSS	Science	National Science Teaching Assoc. Conference	03/26/25-03/29	Philadelphia, PA	0	12/18/24
Christine	Girtain	HSS	Science	Master Teacher of Invention	02/19/25-02/21	Washington, D.C.	0	12/18/24
Marybet	Kretz	HSE	Science	Genes in Space Workshop (Grant Funded)	12/14/24	Online	25.00	12/18/24
Marybet	Kretz	HSE	Science	Genes in Space Workshop (Grant Funded)	10/09/24	Online	25.00	12/18/24
Matt	Lametta	1144	Technology	Techspo	01/30/25	Atlantic City, NJ	365.00	12/18/24
Jerry	Mitchell	1144	Technology	Techspo	01/30/25	Atlantic City, NJ	365.00	12/18/24
Michael	Penna	HSN	Theater	Broadway Director's Workshop	12/18/24	New York, NY	0	12/18/24
Jim	Phillips	1144	Technology	Techspo	01/30/25	Atlantic City, NJ	365.00	12/18/24

12/18/24
[Handwritten signature]

7