

**FEBRUARY 19, 2025**

**PERSONNEL AGENDA**

# BOARD OF EDUCATION

FEBRUARY 19, 2025

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## PERSONNEL ITEMS 1-20

### CERTIFICATED STAFF 1-5:

#### 1. Recommended for Employment:

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

			<u>\$</u>
A.	<u>Michele Bouney*</u> ND ESL	(R) 4/28/2025 - 6/30/2025	69,120.00 (Prorated)
B.	<u>Eian J. Gilroy</u> WD Sped MD	(R) 2/20/2025 - 6/30/2025	57,030.00 (Prorated)
C.	<u>Erin K. Guilfoyle**</u> IS Science Gr. 7	(R) 2/20/2025 - 6/30/2025	57,030.00 (Prorated)
D.	<u>Kristyn Mikulka</u> IN ESL	(R) 3/1/2025 - 6/30/2005	69,120.00 (Prorated)
E.	<u>Kathrine M. Wilson</u> HSE Math	(TR) 2/20/2025 - 6/30/2025	57,030.00 (prorated) (Re-Hire)

*\*start date subject to release by current district*

*\*\*start date subject to issuance of teaching certificate*

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

	<u>From:</u>	<u>To:</u>	<u>\$</u>
A.	<u>Matthew J. Cicalese</u> HSE English	BA+30 MA	+1,500

**3. Recommended Salary Adjustments:**

		<u>\$</u>	
A.	<u>Jennifer A. Goodwin</u> IS Language Arts Gr. 8	1/17/2025 - 6/30/2025 (teaching one extra period per day)	+12,427.50 (Prorated)
B.	<u>Christian M. Kane</u> K-12 Wellness Coach	12/1/2024 – 2/28/2025 (Community Coordinator for Programming @ RWJ Barnabas Field of Dreams Spring Stipend) *Grant Funded	+10,232.00*

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

A.	<u>Employee #15308</u> ELC Preschool Guidance	Family	3/24/2025 - 6/30/2025 (revised leave start date)
B.	<u>Employee #17020</u> STR Grade 1	Family	1/23/2025
C.	<u>Employee #15651</u> ED Vocal Music	Family Ext.	2/1/2025 - 2/4/2025
D.	<u>Employee #12874</u> JAC+ Art	Medical	1/22/2025; 1/27/2025; 1/31/2025; 2/3/2025; 2/6/2025
E.	<u>Employee #13478</u> ELC Preschool	Family	2/27/2025
F.	<u>Employee #15634</u> STR Grade 3	Maternity	4/9/2025 - 6/30/2025
G.	<u>Employee #14543</u> HSN Art	Family	1/2/2025 - 2/28/2025
H.	<u>Employee #11079</u> IE Social Studies Gr. 6	Family	3/12/2025 - 6/8/2025

**4. Recommended Leave of Absence Requests: (Continued)**

I.	<u>Employee #12653</u> CG Vocal Music	Medical Ext.	2/1/2025 - 2/13/2025
J.	<u>Employee #16954</u> HSS Science	Family	4/28/2025 - 6/30/2025
K.	<u>Employee #11325</u> WAL Instrumental Music	Family	2/3/2025 - 3/3/2025
L.	<u>Employee #16528</u> ED Sped Aut	Family Ext.	2/1/2025 - 2/28/2025
M.	<u>Employee #12768</u> IS Sped MD	Family Ext.	2/27/2025 - 3/12/2025
N.	<u>Employee #11399</u> JAC Basic Skills	Family	2/5/2025 (p.m.); 2/7/2025
O.	<u>Employee #17158</u> IE School Nurse	Family	5/2/2025 - 6/30/2025

**5. Retirements:**

A.	<u>Kelly A. Backle</u> HA Grade 4	7/1/2025
B.	<u>Karyn D. Cassidy</u> ED Grade 1	7/1/2025
C.	<u>Kevin S. Cassidy</u> ED Health/Phys Ed	7/1/2025
D.	<u>Anne Marie Cavaliere</u> IE Science Gr. 8	7/1/2025
E.	<u>Denise M. Dell'Acqua</u> IE Language Arts Gr. 8	7/1/2025

**5. Retirements: (Continued)**

F. Kristine M. DeNardo 7/1/2025  
WAL ESL

STAFF FOR EDUCATIONAL PROGRAMS 6-8:

**6. 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.

**7. Title I SIA 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. High Impact Tutoring Grant: (Attached)**

A. Recommend approval for the attached list of employees to receive payment under the High Impact Tutoring Grant Funds commencing February 2025 through May 2025.

SUPPORT STAFF 9-17:

**9. Secretarial Services:**

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

<u>Jordyn M. Korpon</u>	(R)	\$32,733.00
HSN Athletic Secretary	2/24/2025– 6/30/2025	(Prorated)

**10. Special Education Paraprofessionals:**

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

<u>Kathryn A. Bahlouli</u> PB Tier II Paraprofessional	(R) 2/24/2025 – 6/30/2025	\$20,130.00 (Prorated)
<u>Cara E. Cribbin</u> BWD Tier II Paraprofessional	(R) 2/24/2025 – 6/30/2025	\$20,130.00 (Prorated)
<u>Maurien Morris</u> HA Tier II Paraprofessional	(R) 2/24/2025 – 6/30/2025	\$20,130.00 (Prorated)
<u>Julianna R. Patricia</u> WAL Tier II Paraprofessional	(R) 2/24/2025 – 6/30/2025	\$20,130.00 (Prorated)

B. Recommended Change of Employment:

	<i>Change to:</i>	
<u>Kelly M. Irizarry</u> SB Tier II Paraprofessional	SB Tier I Paraprofessional 2/24/25 – 6/30/2025	\$23,424.00 (Prorated)
<u>Adele C. Toranto</u> HSE Tier II Paraprofessional	HSE Tier I Paraprofessional 2/24/2025 – 6/30/2025	\$23,424.00 (Prorated)

C. Recommended Leave of Absence Requests:

<u>Employee #14880</u> ELC Tier II Paraprofessional	Medical	2/12/2025 – 3/26/2025
<u>Employee #17145</u> ND Tier I Paraprofessional	Family	1/15/2025 – 1/27/2025 (Revised leave end date)
<u>Employee #17379</u> ND Tier II Paraprofessional	Family Ext.	12/9/2024 – 2/28/2025
<u>Employee #17543</u> IS Tier II Paraprofessional	Medical	1/23/2025 – 2/24/2025

**10. Special Education Paraprofessionals: (Continued)**

D. Resignations:

<u>Alexis M. Abahazy</u> ED Tier II Paraprofessional	2/4/2025
<u>Alexandra M. Dragonetti</u> WAS Tier II Paraprofessional	2/13/2025
<u>Eileen M. Platt</u> BWD Tier II Paraprofessional	2/14/2025
<u>Lucie Witter</u> HSN Tier II Paraprofessional	2/14/2025

E. Retirements:

<u>Sheila J. Bowden</u> PB Tier I Paraprofessional	7/1/2025
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**11. Cafeteria/Playground Aides:**

A. Recommended Leave of Absence Requests:

<u>Employee #16319</u> Walnut Street	Medical	2/3/2025 – 2/11/2025
<u>Employee #16333</u> North Dover	Personal	3/24/2025 – 4/1/2025
<u>Employee #16380</u> East Dover	Personal	2/25/2025 – 2/28/2025
<u>Employee #17376</u> Pine Beach	Personal	2/7/2025 – 5/9/2025

**11. Cafeteria/Playground Aides: (Continued)**

- B. Recommended for placement on the substitute list at a rate of \$15.49 per hour:

	<u>Effective Dates:</u>
<u>Marilyn L. Scilla</u>	2/18/2025
<u>Ashlee D. Perhach</u>	2/20/2025

- C. Resignations:

<u>Marilyn L. Scilla</u>	2/18/2025
West Dover	

**12. 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>Irene Campos Garcia</u>	(R)	\$34,500.00
IS Day Custodian	3/20/2025 – 6/30/2025	(Prorated)
<u>Cielo E. Ingunza</u>	(R)	\$35,500.00
BWD Night Custodian	2/20/2025 – 6/30/2025	(Prorated)

- B. Recommended Change of Employment:

	<u>Change to:</u>	
<u>Margaret R. Walsh</u>	HSS Night Custodian	+\$1,000.00
IS Day Custodian	2/20/2025 – 6/30/2025	(Prorated)
<u>Emmanuel Garcia</u>	IN Night Supervisor	+\$3,000.00
BWD Night Custodian	2/20/2025 – 5/22/2025	(Prorated)

- C. Recommended Leave of Absence Requests:

<u>Employee #16070</u>	Family	2/13/2025 – 3/16/2025
IE Head Custodian		(Reverse Leave)

**12. Custodial Department: (Continued)**

- D. Recommended for placement on the substitute list at a rate of \$17.22 per hour effective 1/24/2025:

Kathleen A. Thompson

- E. Suspension without Pay:

Employee #14865 1/23/2025 – 1/27/2025

Employee #15470 1/15/2025 – 1/17/2025

- F. Resignations:

Vincent S. Giammona 1/31/2025  
Night Roving Custodian

- G. Retirements:

Peter A. Avallone 4/1/2025  
WAL Night Supervisor

**13. Food Services Department:**

- A. Recommended for placement on the substitute list at a rate of \$15.49 per hour effective 2/20/2025:

Rose Daddino  
Anna M. Filardi  
Gulhan Kodalak

- B. Resignations:

Michele Syvertsen 1/31/2025  
PB Cafeteria Worker

Kathleen A. Thompson 1/24/2025  
IE Cafeteria Worker

**13. Food Services Department: (Continued)**

C. Retirements:

Betina Godfrey 3/1/2025  
ND Cafeteria Worker

Donna L. Mancini 9/1/2024  
BWD Cafeteria Worker

**14. Maintenance Department:**

A. Recommended Salary Adjustment:

Gerard A. O'Malley 1/23/2025 – 6/18/2025 +\$1,200.00  
Tradesman - HVAC (Tradesman/Degree Stipend) (Prorated)

B. Recommended Leave of Absence Requests:

Employee #16679 Family 2/4/2025 – 2/9/2025  
Tradesman – Mason Ext.

**15. Security Department:**

A. Resignations:

Jason T. Cotellessa 1/30/2025  
Security Guard

**16. Technology Department:**

A. Recommended Leave of Absence Requests:

Employee #16892 Family 1/24/2025 – 1/27/2025;  
Tradesman – Computer 1/31/2025;  
Serv Tech 2/6/2025 – 2/7/2025

**16. Technology Department: (Continued)**

B. Retirement:

Yakov A. Attiya 7/1/2025  
Director of Information  
Technology

**17. Transportation Department:**

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

Gaetano Lanzisera (R) \$35,054.00  
Sped Bus Driver 2/20/2025 – 6/30/2025 (Prorated)  
(Re-Hire)

B. Recommended salary adjustments/hourly changes effective 2/10/2025 – 6/30/2025:

	<u>Title</u>	<u>Revised Hours</u>	<u>\$</u>
<u>Doreen S. Allardice</u>	Regular Bus Driver	8	43,143.00
<u>Carol A. Peck</u>	Sped Bus Driver	8	45,343.00
<u>Jill L. Phillips</u>	Sped Bus Attendant	8	31,305.60

C. Recommended Leave of Absence Requests:

Employee# 12988 Family 2/12/2025 – 2/17/2025  
Sped Bus Attendant

Employee# 15958 Medical 2/5/2025 – 6/30/2025  
Sped Bus Attendant

D. Transfers Effective 2/3/2025:

	<u>From:</u>	<u>To:</u>
<u>Johnny E. Iwanowski</u>	Regular Bus Driver 11-000-270-160-054-0100	Sped Bus Driver 11-000-270-161-054-0100

**17. Transportation Department: (Continued)**

E. Recommended for employment to complete the probationary period:

<u>Saul D. Balasiano</u>	Sped Bus Attendant	<u>Effective Dates:</u> 3/22/2025 – 6/22/2025
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F. Recommended for employment beyond the probationary period:

<u>Robert A. Richardson</u>	Sped Bus Attendant	<u>Effective Dates:</u> 3/21/2025 – 6/30/2025
<u>Brianna J. Sheran</u>	Sped Bus Attendant	3/21/2025 – 6/30/2025

G. Recommended for placement on the substitute Bus Driver's list at a rate of \$27.00 per hour effective 2/20/2025:

Kingsley T. Ellie

H. Recommended for placement on the substitute Bus Attendant's list at a rate of \$16.00 per hour effective 2/20/2025:

<u>Kingsley T. Ellie</u>	<u>Kris E. Holiday</u>
<u>Eluid Garcia-Torres</u>	<u>Robert W. Sinclair Jr.</u>
<u>Robin D. Harrington</u>	

I. Suspension with pay:

<u>Employee #15551</u>	1/16/2025 – 1/31/2025
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J. Terminations:

<u>Employee #15551</u>	2/1/2025
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**18. Extracurricular:**

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

**18. Extracurricular: (Continued)**

**B. Spring Half Year Extracurricular Recommendations & Payments Updates and Additions (2024 – 2025):**

<u>Michael Ritacco</u>	IN Bowling Club	+\$707.04
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**C. Winter 2024 – 2025 Coaching Recommendations & Payments:**

<u>Mark Gray*</u>	HSE Asst. Wrestling	\$4,098.00; Step 1
<u>Gregory McCrystal*</u>	HSN Asst. Wrestling	\$4,098.00; Step 1

**D. Spring 2024 – 2025 Coaching Recommendations & Payments:**

<u>Courtney A. Coppinger</u>	IS Softball	\$4,814.00; Step 3
<u>Alyssa Ellerson</u>	HSE Asst. Softball	\$5,579.00; Step 3
<u>Ginger C. DeBoard</u>	HSN Asst. Girls' Lacrosse	\$5,579.00; Step 3
<u>Lauren Ellis*</u>	HSS Head Girls' Lacrosse	\$5,407.00; Step 1
<u>Samantha Fernandez*</u>	HSS Asst. Girls' Lacrosse	\$5,579.00; Step 3
<u>Tyler Gebler*</u>	HSS Asst. Baseball	Volunteer
<u>Steven D. Giannios</u>	HSE Asst. Boys' Tennis	\$2,482.00; Step 1
<u>Todd Kazanowsky*</u>	HSS Asst. Baseball	Volunteer
<u>Edward Kenny*</u>	HSE Asst. Baseball	Volunteer
<u>Dennis Kopin*</u>	HSN Asst. Baseball	Volunteer
<u>Michele K. Lloyd</u>	IS Girls' Track	\$4,814.00; Step 3
<u>Megan E. Miller</u>	HSN Asst. Girls' Lacrosse	\$5,579.00; Step 3
<u>Keith W. Stryker</u>	HSN Asst. Boys' Tennis	\$3,817.00; Step 3
<u>John T. Whalen</u>	HSN Asst. Softball	\$3,628.00; Step 1
<u>Kacey A. Woram</u>	HSS Asst. Girls' Lacrosse	\$5,579.00; Step 3

**E. Spring 2024 – 2025 Coaching Resignations:**

<u>Rachel L. Barry</u>	HSE Asst. Boys' Tennis	-\$2,595.00; Step 2
<u>Courtney A. Coppinger</u>	HSE Asst. Softball	-\$5,579.00; Step 3

*\*On Approved Sub List*

**19. Off Payroll Report (Attached)**

**20. Substitute Nurses/Athletic Trainer/Secretaries/Administrators (Attached)**

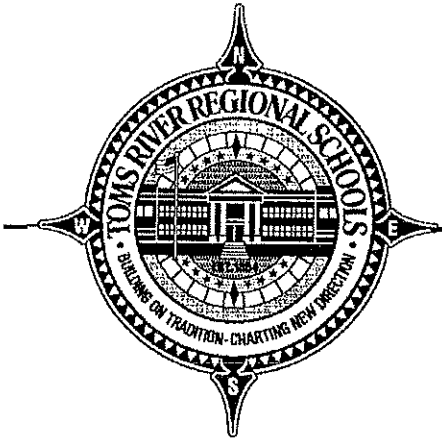
**FEBRUARY 19, 2025**

**PERSONNEL AGENDA**

**ATTACHMENTS**

(6)

# Toms River Regional Schools



**Richard C. Fastnacht**


*Director of Funded Programs/District Testing Coordinator*

1144 Hooper Avenue, Toms River, NJ 08753

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

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

TO: Cara DiMeo  
Assistant Superintendent for Curriculum & Instruction

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

RE: **BEACHWOOD TITLE APPROVAL**  
Board of Education Meeting  
**February 19, 2025**

DATE: January 27, 2025

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

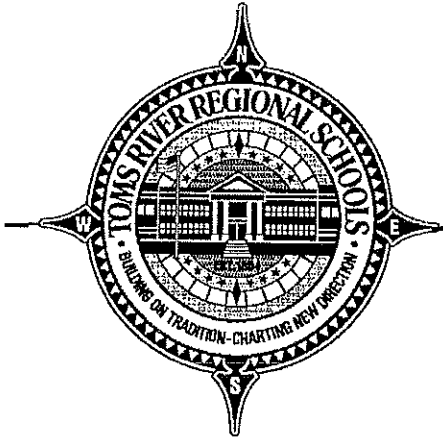
Rachel Moore

/er  
C: W. Doering  
Payroll

Basic Skills 24-25/Board Approvals/Beachwood Title I HIT

*2/19/25  
Cano  
at*

# Toms River Regional Schools



**Richard C. Fastnacht**


*Director of Funded Programs/District Testing Coordinator*

1144 Hooper Avenue, Toms River, NJ 08753

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

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

TO: Cara DiMeo  
Assistant Superintendent for Curriculum & Instruction

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

RE: **CITTA TITLE I APPROVAL**  
Board of Education Meeting  
February 19, 2025

DATE: February 11, 2025

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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.

**CITTA HIT PROGRAM –Account code:** 20-231-100-101-013-0136-999 (voucher paid)

**Rate:** \$44.12/hr

**Not To Exceed:** \$12,000.00

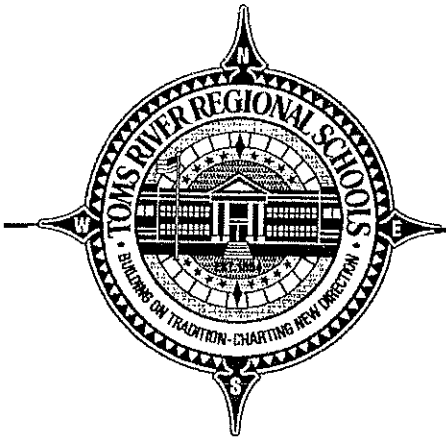
Tracey Taylor

/er

C: W. Doering  
Payroll

Basic Skills 24-25/Board Approvals/Citta HITPROGRAM

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](mailto:rfastnacht@trschoools.com)

TO: Cara DiMeo  
Assistant Superintendent for Curriculum & Instruction

FROM: Richard C. Fastnacht *[Signature]*  
Director of Funded Programs/District Testing Coordinator

RE: **HIGH SCHOOL SOUTH TITLE I SIA APPROVAL**  
Board of Education Meeting  
**February 19, 2025**

DATE: February 10, 2025

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.

**Mentor Program – High School South**

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

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

**Rate:** \$44.12/hour

**Program not to exceed:** \$3,000.00

<u>Name</u>	<u>Name</u>
Kate Fevola	Dan Petersen
Tara Murray	Tracey Bailey
Kate McBride	John Miller
Dierdre Balogh	Jacqueline Adelizzi
Andrea Brierley	Gianna Schiano
Michael Bonafide	Rich Stratton
Ron Zenker	Gary Azzolini
Ricky Maldonado	Gwen Demand
Tom Malek	Sarah Chiarella
Jim Dempsey	Michelle Lacrosse-Schiel

/ms

C: W. Doering  
Payroll

Basic Skills 24-25/Board Approvals/High School South Title I SIA Mentor Program

*2/19/25  
Came  
over*

J

# Toms River Regional Schools



**Rachel Cicala**

*Director of Elementary Curriculum*  
1144 Hooper Avenue, Toms River, NJ 08753  
(732) 505 - 5500 x500052 Fax: (732) 244 - 7003  
rcicala1@trschoools.com

To: Cara DiMeo  
Assistant Superintendent for Curriculum & Instruction

From: Rachel Cicala  
Director of Elementary Curriculum

Re: **High Impact Tutoring Grant FY25**  
Board of Education Meeting  
February 19, 2025

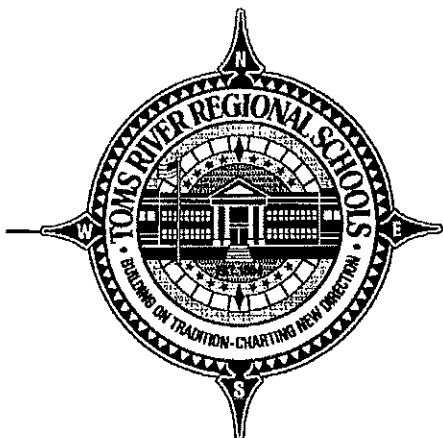
Date: February 5, 2025

Approval is requested for the compensation of teachers and substitutes providing High Impact Tutoring services during the school year from February 2025 through May 2025. The proposed hourly rate for these educators is \$44.12.

<b>School: Cedar Grove Elementary</b>	
<b>Account Code: 20-453-100-101-009-2025-999</b>	
<b>Teachers/Substitutes:</b>	
Melissa Cooper	Allison Dutcher
Julie Misenheimer	David Frake
Melissa Pallen	Tracy Hanson
Jennifer Riccardelli	Gina Intile
Sue Schlueter	Paige LaDuca
Dyanne Sylvester	Pam Phillips
Catherine Ackerman	Linda Solis
Nicole Burak	Tricia Colianni
	McKenzie Gaston
	Harli Relyea

2/11/25  
Cicala  
ack

# Toms River Regional Schools



**Rachel Cicala**

*Director of Elementary Curriculum*  
1144 Hooper Avenue, Toms River, NJ 08753  
(732) 505 - 5500 x500052 Fax: (732) 244 - 7003  
rcicala1@trschoools.com

**School: Hooper Avenue Elementary**

**Account Code: 20-453-100-101-005-2025-999**

**Account Code: 20-453-100-101-005-0020-999**

**Teachers/Substitutes:**

Backle, Kelly

Bender, Dan

Cicala, Rich

Cohen, Lora

Donovan, Donna

Gillen, Laura

Husenica, Karen

Huyler, Dana

Hynoski, Doug

Mackle, Amy

Narvaez, Ruane

O'Hara, Katie

Roonan, Melissa

Ryer, Jenifer

Santucci, Denise

Scarpinato, Denise

Shultz, Matthew

Boturla, Andrea

**School: Silver Bay Elementary**

**Account Code: 20-453-100-101-010-2025-999**

**Teachers/Substitutes:**

Christine Burbaker

Linda Felton

Chelsea Work

Courtney Martino

Joy Danelson

Lynda McGovern

Tina Vitolo

Natalie Hall

Erin Turnbach

Maria Visco

Lisa Fluck

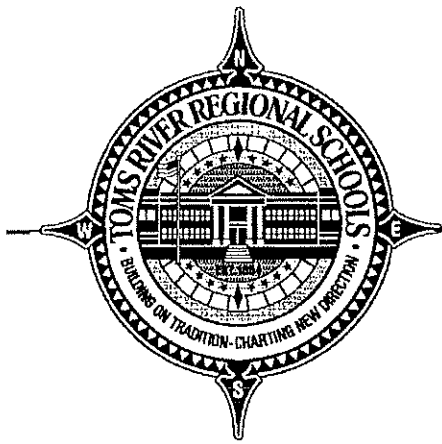
Christine Arminio

Amanda Constantine

Tami Gioia

CC: 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@trschoools.com

To: Michael Citta  
Superintendent

From: Tiffany Lucey  
Supervisor

Re: **Extracurricular - Staff Approval  
Perkins Grant Recommendations  
Board of Education Meeting  
February 12, 2025**

Date: January 22, 2025

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

2/11/25  
Citta  
att.

RECEIVED  
JAN 22 2025  
DR. MICHAEL CITTA  
SUPERINTENDENT

(19)

## February 19, 2025 OFF PAYROLL

Name	Location & Title	Effective Date
Abahazy, Alexis M.	Tier II Paraprofessional East Dover Elementary	January 15*, 16, 23, 24, 29, 30*, 2025 February 3, 4, 2025
Amzler, Alexa D.	Tier II Paraprofessional Beachwood Elementary	January 10*, 16*, 24, 2025
Azevedo, Paula C.	CST Secretary Silver Bay Elementary	January 31, 2025
Barrett, Joseph J.	Custodian North Dover Elementary	February 3*, 2025
Beck, Linda J.	Cafeteria/Playground Aide Joseph A. Citta Elementary	January 13, 14, 21-24, 27-31, 2025
Benson, William E.	Sped Bus Attendant Transcom West	January 10*, 15*, 2025 February 4*, 2025
Betts, Allison H.	Sped PSH Autistic Teacher Early Learning Center	January 14, 22, 23*, 2025
Bonassisa, Catherine	Tier II Paraprofessional Intermediate South	January 15*, 21, 22, 28*, 2025 February 4, 6, 2025
Bonassisa, Sandra	Cafeteria/Playground Aide Hooper Avenue Elementary	January 14, 2025
Camejo, Mariela B.	Speech Language Specialist Walnut Street Elementary	January 24, 2025
Chapman, Amanda L.	Tier II Paraprofessional Early Learning Center	January 16*, 17, 31, 2025 February 3, 2025
Colella-Flanagan, Gabrielle J.	Tier II Paraprofessional Hooper Avenue Elementary	January 10, 13, 30, 2025
Courvoisier, Michaela R.	Sped Bus Attendant Transcom West	January 24*, 29 – 31, 2025
Cranston, Christian B.	Physical Ed/Health Teacher High School North	January 27*, 30, 2025 February 3*, 2025
Dalton, Jessica L.	Tier II Paraprofessional Early Learning Center	January 27, 2025
Daly, Catherine M.	Tier II Paraprofessional South Toms River Elementary	February 3*, 6*, 2025
Dell, Diane C.	Sped Bus Attendant Transcom West	January 17*, 2025
Demott, Michelle E.	Tier II Paraprofessional Walnut Street Elementary	February 4, 2025
DeOliveira, Joaquim	Regular Bus Driver Transcom West	January 30, 2025 February 6, 2025

2/19/25  
Cyrus  
AB

Dufour, Lynn M.	Sped Bus Attendant Transcom West	January 29 – 31, 2025 February 3 – 6, 2025
Dziminski, Amanda M.	Tier II Paraprofessional Intermediate South	January 16*, 17, 2025
Ebert, Lauren T.	Sped Autistic Teacher Hooper Avenue Elementary	January 17, 30, 2025
Engo, Joanne A.	Cafeteria Worker High School East	January 10, 16-17, 22-24, 2025 February 6, 2025
Espana Pacheco, Lilia	Sped Bus Driver Transcom West	February 4, 2025
Esposito, Angelina M.	Tier II Paraprofessional Hooper Avenue Elementary	January 13, 2025
Falcetano, Joseph	Custodian High School South	December 23, 2024 January 10, 13, 14, 17*, 27-28, 2025
Fiducia, Dana M.	Tier II Paraprofessional South Toms River Elementary	January 22*, 24*, 2025
Gallo, Xenia	Sped Bus Attendant Transcom West	January 13, 17, 27 – 29, 2025
Gandhi, Dipti U.	Tier I Paraprofessional North Dover Elementary	February 4*, 2025
Gavin, Jennifer L.	Cafeteria/Playground East Dover Elementary	January 14, 15, 2025
Gerlach, Bonnie M.	Tier II Paraprofessional Early Learning Center	January 13, 14, 2025
Giannetti, Vicki J.	Cafeteria Employee West Dover Elementary	January 16, 17, 21, 2025
Gibbons, Kevin	Head Custodian South Toms River Elementary	December 26, 2024 January 17*, 27, 28, 2025
Giresi, Dawn	Tier II Paraprofessional Hooper Avenue Elementary	January 16*, 31, 2025
Grasso, Joseph	Tier II Paraprofessional High School East	January 31, 2025
Griffin, Breyanna J.	Cafeteria/Playground Aide Pine Beach Elementary	January 17, 21, 2025 February 3, 5, 2025
Grossman, Monique	Cafeteria/Playground Walnut Street Elementary	January 14, 15, 2025
Harrington, Lauren A.	Tier II Paraprofessional West Dover Elementary	January 29, 2025
Hehner, Kerri Ann	Cafeteria/Playground Aide South Toms River Elementary	January 24, 31, 2025
Hollingworth, Katherine M.	Tier II Paraprofessional North Dover Elementary	January 23*, 2025
Hoxworth, Becky L.	Tier II Paraprofessional North Dover Elementary	January 22, 2025

Innarella, Marie E.	Tier I Paraprofessional Intermediate South	January 30, 2025 February 5, 2025
Izbicki, Sarah M.	Tier II Paraprofessional High School East	January 17, 29 – 31, 2025 February 3 – 6, 2025
Johnson, Julie M.	Cafeteria/Playground Aide East Dover Elementary	February 4, 2025
Kane, Michelle	Guidance Counselor Intermediate South	January 27, 28, 2025
Kelly, Kristiana J.	Tier II Paraprofessional East Dover Elementary	January 21, 2025 February 4, 2025
Knight, Jeffrey P.	Sped Resource Room West Dover Elementary	January 24, 31*, 2025 February 5*, 6, 2025
Kontogiannis, Lisa D.	Tier I Paraprofessional East Dover Elementary	January 13, 2025
Kowalewski, Christine	Cafeteria/Playground Aide North Dover Elementary	February 3, 2025
Levy, Mary A.	Cafeteria/Playground Walnut Street Elementary	January 10 - 31, 2025
Lobman, Cynthia D.	Tier II Paraprofessional Silver Bay Elementary	January 21 - 24, 2025
Manochio, Demi M.	Tier II Paraprofessional Joseph A. Citta Elementary	January 10*, 27 – 29, 2025
Markey, George R.	Vocal Music Teacher East Dover Elementary	January 13, 2025
Merritt, Michael	Custodian High School South	January 10-14, 22, 27 – 29, 2025
Moeller, Stephanie A.	Tier II Paraprofessional Joseph A. Citta Elementary	January 31, 2025
Mueller, Lori E.	Secretary Intermediate South	January 23, 24, 2025
Olesen, Gina M.	Sped Bus Attendant Transcom West	January 17, 24, 2025
Peck, Carol A.	Sped Bus Driver Transcom West	January 24, 2025
Porcile, Jennifer	Sped Resource Room Joseph A. Citta Elementary	January 27*, 28, 2025
Reid, Stephanie L.	English Teacher High School North	February 4, 2025
Scafuri, Anne	Tier I Paraprofessional North Dover Elementary	January 13, 14, 15, 2025
Scala, Lisa M.	Cafeteria/Playground Aide Cedar Grove Elementary	January 30, 2025 February 4, 5, 6, 2025
Scarlata, Mary	Sped Bus Attendant Transcom West	January 31, 2025 February 3, 4, 2025
Schafer, Michele D.	Tier II Paraprofessional Intermediate North	January 14 - 28, 2025

Schengrund, Kathleen R.	Cafeteria Worker North Dover Elementary	January 10, 17, 2025
Scilla, Marilyn L.	Cafeteria/Playground Aide West Dover Elementary	February 3, 4, 2025
Shea, Kelly A.	Sped LLD Teacher Cedar Grove Elementary	January 14, 28, 2025 February 4, 2025
Shive, Steven J.	Custodian Intermediate North	January 14, 15, 22, 27, 2025
Smilek, Katherine J.	Science Teacher High School North	February 5, 2025
Soler, Alyssa L.	Tier II Paraprofessional Early Learning Center	January 23*, 2025 February 6, 2025
Suagua, Jessica	Tier II Paraprofessional Washington Street Elementary	January 28 – 31, 2025
Swenson, Gianna N.	Tier II Paraprofessional Intermediate South	January 13, 17*, 2025 February 5, 2025
Tamburello, Paula	Admin Exec Secretary Human Resources	February 3, 4, 2025
Thompson, Jennifer A.	Tier II Paraprofessional Hooper Avenue Elementary	January 13, 27, 2025 February 4, 2025
Thompson, Kathleen A.	Cafeteria Worker Intermediate East	January 28, 2025
Tischio, Nicole	Sped Resource Room High School North	January 15, 17, 24, 29*, 30*, 2025 February 4, 2025
Uccello, Michele L.	Tier II Paraprofessional South Toms River	January 23, 24, 27, 2025
Vazquez- Correa, Yanielys M.	Tier II Paraprofessional South Toms River Elementary	January 23, 2025 February 4, 2025
Wells, Wayne D.	Custodian Hooper Avenue Elementary	January 28, 2025
Wood, Meagan M.	Cafeteria/Playground Aide Cedar Grove Elementary	January 27, 2025
Zafra-Andino, Sandra	Cafeteria/Playground Aide Silver Bay Elementary	January 22, 2025

\* Half Day

20

# BOARD AGENDA

February 19, 2025

SUBSTITUTE SECRETARY

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## SUBSTITUTES

## CERTIFICATION

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1. Oliva Mele

Secretary

2/19/25  
Approved  
[Signature]

**FEBRUARY 19, 2025**

**EDUCATIONAL PROGRAMS  
AGENDA**

# **BOARD OF EDUCATION**

**FEBRUARY 19, 2025**

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## **EDUCATIONAL PROGRAMS ITEMS 1-8**

- 1. Affirmative Action:**
  - A. Recommend approval of the attached resolution declaring the month of March 2025 as Women's History Month.
- 2. Application for Reimbursement of Professional Graduate Courses (Attached)**
- 3. Donations:**
  - A. Recommend the attached be accepted with thanks.
- 4. Educational Activity Requests (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. Commission for the Blind and Visually Impaired Requests (Attached)
- 7. Recommended Professional Leave Requests (Attached)**
- 8. Summer Program Recommendations:**
  - A. Recommend approval of the anticipated Regular Education 2025 Summer Programs Budget\* (Attached)

**8. Summer Program Recommendations: (Continued)**

- B. Recommend approval of the anticipated Special Education 2025 Extended School Year Programs Budget\* (Attached)

*\*pending 2025-2026 budget approval*

**FEBRUARY 19, 2025**

**EDUCATIONAL PROGRAMS  
AGENDA**

**ATTACHMENTS**



①  
**TOMS RIVER REGIONAL SCHOOLS**

**JAMES RICOTTA, JR.**

**ASSISTANT SUPERINTENDENT**

**1144 Hooper Avenue, Toms River, NJ 08753**

**732-505-5500 • Fax: 732-505-9330**

**Email: [jricotta@trschoools.com](mailto:jricotta@trschoools.com)**

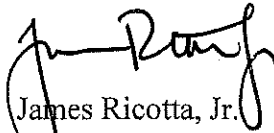
**MEMORANDUM**

**TO:** Dawn Radetich, Human Resources  
**FROM:** James Ricotta, Jr., Assistant Superintendent  
**DATE:** January 9, 2025  
**SUBJ:** **Board Agenda Item**

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Attached you will find the Board Resolution for Women's History Month. Please place this on the February 19, 2025 Board Agenda for approval.

Thank you.

  
James Ricotta, Jr.  
Assistant Superintendent

JR:lr

Encs.

2/19/25  
apm  
at

## **RESOLUTION**

*Declaring the Month of March 2025, in  
the Toms River Regional School District, as*

### ***“WOMEN’S HISTORY MONTH”***

WHEREAS, the Congress of the United States, by the adoption of Public Law 100-9, has designated the month of March as “Women in History Month” calling upon the President to issue a proclamation calling upon the people of the United States to observe the month with appropriate ceremonies and activities; and

WHEREAS, the Legislature of the State of New Jersey has passed legislation (P.L. 1982, c. 11) declaring the second week in March as “Women’s History Week” calling on the Governor to proclaim the second week in March as “Women’s History Week” and calling upon the residents of the State to celebrate said week with appropriate activities; and

WHEREAS, the Board of Education of the Toms River Regional School District recognizes the significant contributions of women in our history and current society; and

WHEREAS, the Board of Education of the Toms River Regional School District recognizes the opportunity afforded by “Women’s History Month” to heighten student and faculty awareness of the role of women in the growth and development of our country.

NOW, THEREFORE, BE IT RESOLVED that the Board of Education of the Toms River Regional School District recognizes the month of March 2025 as “Women’s History Month”. Administrators and members of the teaching staff of all schools in the Regional School District are encouraged to show their recognition of the role of women in our nation’s history by implementing, during the month of March 2025, a variety of activities designed to heighten student awareness of the important role women have played throughout our history.

# Application for Reimbursement for Professional Courses

2/19/2025

Name	Building	Assignment	College	Course(s)	SY
Covert, Kaitlyn A	Pine Beach Elementary	Sped LLD	Rutgers University	Clinical Assessment and Diagnosis	24-25
MacLallen, Michele M	North Dover Elementary	ESL	Georgian Court University	Wilson Reading System Part 2	24-25
				Multicultural Liberator for children	24-25

②

2/19/25  
Approved  
CST

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

(3)

<b>Submission to Personnel date:</b> 2/3/2025	
Donation check received from the following group/organization:	
<b>Name:</b>	Various Checks
<b>Address:</b>	Play Supplies
<b>Amount of check:</b>	\$695.00
<b>Date of check:</b>	various
<b>Date received:</b>	1/17/2025
<b>Donation to Department/School:</b>	Toms River Intermediate East
<b>Budget Account:</b>	20-015-100-610-015-8209
<b>Revenue Account:</b>	20-1990-015-900-8209

2/11/25  
 [Handwritten signature]

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

<b>Submission to Personnel date:</b>	<b>1/14/2025</b>
<b>Donation check received from the following group/organization:</b>	
<b>Name:</b>	The Blackbaud Giving Fund
<b>Address:</b>	by its Agent, YourCause
	65 Fairchild Street
	Charleston, SC 29492
<b>Amount of check:</b>	\$558.00
<b>Date of check:</b>	12/20/2024
<b>Date received:</b>	1/2/2025
<b>Donation to Department/School:</b>	High School South-ASR Donation
<b>Budget Account:</b>	20-021-100-610-021-8247
<b>Revenue Account:</b>	20-1990-021-900-8247
	Donation

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

<b>Submission to Personnel date:</b>	<b>1/9/2025</b>
<b>Donation check received from the following group/organization:</b>	
<b>Name:</b>	Shutterfly, LLC
<b>Address:</b>	10 Almaden Blvd., Suite 900 San Jose, CA 95113
<b>Amount of check:</b>	\$945.06
<b>Date of check:</b>	12/2/2024
<b>Date received:</b>	1/6/2025
<b>Donation to Department/School:</b>	North Dover Elementary School
<b>Budget Account:</b>	20-007-100-610-007-8164
<b>Revenue Account:</b>	20-1990-007-900-8164

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

<b>Submission to Personnel date:</b> 2/3/2025	
Donation check received from the following group/organization:	
<b>Name:</b>	DINE ON US INC.
<b>Address:</b>	207 Harbor Inn Rd Bayville, NJ 08721
<b>Amount of check:</b>	\$220.00
<b>Date of check:</b>	12/4/2024
<b>Date received:</b>	1/2/2025
<b>Donation to Department/School:</b>	Hooper Avenue Elementary
<b>Budget Account:</b>	20-005-100-610-005-8163
<b>Revenue Account:</b>	20-1990-005-900-8163

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

**Submission to Personnel date: 2/3/2025**

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

**Name:** BNL Enterprises, Inc.

**Address:** 11 Timber Lane

Marlboro, NJ 07746

**Amount of check:** \$2,714.56

**Date of check:** 12/12/2024

**Date received:** 1/3/2025

**Donation to Department/School:** Hooper Avenue Elementary

**Budget Account:** 20-005-100-610-005-8163

**Revenue Account:** 20-1990-005-900-8163

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

<b>Submission to Personnel date:</b> 2/3/2025	
Donation check received from the following group/organization:	
<b>Name:</b>	Box Tops for Education
<b>Address:</b>	Lake Lillian Branch
	Clara City, MN 56222
<b>Amount of check:</b>	\$68.10
<b>Date of check:</b>	12/2/2024
<b>Date received:</b>	1/6/2025
<b>Donation to Department/School:</b>	South Toms River Elementary
<b>Budget Account:</b>	20-011-100-610-011-8138
<b>Revenue Account:</b>	20-1990-011-900-8138

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

<b>Submission to Personnel date:</b> 2/3/2025	
Donation check received from the following group/organization:	
<b>Name:</b>	BNL Enterprises, Inc.
<b>Address:</b>	11 Timber Lane
	Marlboro, NJ 07746
<b>Amount of check:</b>	\$577.58
<b>Date of check:</b>	12/12/2024
<b>Date received:</b>	1/6/2025
<b>Donation to Department/School:</b>	South Toms River Elementary
<b>Budget Account:</b>	20-011-100-610-011-8138
<b>Revenue Account:</b>	20-1990-011-900-8138

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

<b>Submission to Personnel date:</b> 2/3/2025	
Donation check received from the following group/organization:	
<b>Name:</b>	Box Tops for Education
<b>Address:</b>	Lake Lillian Branch
	Clara City, MN 56222
<b>Amount of check:</b>	\$35.40
<b>Date of check:</b>	12/2/2024
<b>Date received:</b>	1/8/2025
<b>Donation to Department/School:</b>	West Dover Elementary
<b>Budget Account:</b>	20-006-100-610-006-8192
<b>Revenue Account:</b>	20-1990-006-900-8192

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

**Submission to Personnel date: 2/3/2025**

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

**Name:** Box Tops for Education

**Address:** Lake Lillian Branch

Clara City, MN 56222

**Amount of check:** \$66.30

**Date of check:** 12/2/2024

**Date received:** 1/9/2025

**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

<b>Submission to Personnel date:</b> 2/3/2025	
Donation check received from the following group/organization:	
<b>Name:</b>	Robert Rosenberg, PC
<b>Address:</b>	Rosenberg, Kirby, Cahill, Stankowitz & Richardson Attorney Business Account 29 Main St., Toms River, NJ 08753
<b>Amount of check:</b>	\$100.00
<b>Date of check:</b>	1/21/2025
<b>Date received:</b>	1/24/2025
<b>Donation to Department/School:</b>	Toms River Intermediate East
<b>Budget Account:</b>	20-015-100-610-015-8209
<b>Revenue Account:</b>	20-1990-015-900-8209

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

<b>Submission to Personnel date:</b>		<b>2/3/2025</b>
<div style="background-color: #cccccc; padding: 5px;"> <b>Donation check received from the following group/organization:</b> </div>		
<b>Name:</b>	Double Good	
<b>Address:</b>	16W30 83rd St	
	Burr Ridge, IL 60527	
<b>Amount of check:</b>	\$3,764.00	
<b>Date of check:</b>	1/17/2025	
<b>Date received:</b>	1/24/2025	
<b>Donation to Department/School:</b>	Toms River Intermediate East	
<b>Budget Account:</b>	20-015-100-610-015-8209	
<b>Revenue Account:</b>	20-1990-015-900-8209	

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

<b>Submission to Personnel date:</b>	<b>2/3/2025</b>
<b>Donation check received from the following group/organization:</b>	
<b>Name:</b>	Double J Management, Inc
<b>Address:</b>	1831 Hooper Ave Toms River, NJ 08753-8128
<b>Amount of check:</b>	\$250.00
<b>Date of check:</b>	12/17/2024
<b>Date received:</b>	1/2/2025
<b>Donation to Department/School:</b>	Toms River Intermediate East
<b>Budget Account:</b>	20-015-100-610-015-8209
<b>Revenue Account:</b>	20-1990-015-900-8209

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

<b>Submission to Personnel date:</b> 2/4/2025	
Donation check received from the following group/organization:	
<b>Name:</b>	STRE PTO
<b>Address:</b>	419 Dover Rd
	Toms River, NJ 08757
<b>Amount of check:</b>	\$343.69
<b>Date of check:</b>	1/7/2025
<b>Date received:</b>	1/8/2025
<b>Donation to Department/School:</b>	South Toms River Elementary
<b>Budget Account:</b>	20-011-100-610-011-8138
<b>Revenue Account:</b>	20-1990-011-900-8138

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

<b>Submission to Personnel date:</b>	<b>2/5/2025</b>
<b>Donation check received from the following group/organization:</b>	
<b>Name:</b>	Toms River High School E. Raider Brigade
<b>Address:</b>	174 Shenandoah Blvd Toms River, NJ 08753
<b>Amount of check:</b>	\$350.50
<b>Date of check:</b>	1/30/2025
<b>Date received:</b>	2/1/2025
<b>Donation to Department/School:</b>	High School East
<b>Budget Account:</b>	20-023-100-610-023-8143
<b>Revenue Account:</b>	20-1990-023-900-8143
	Donation

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

<b>Submission to Personnel date:</b>	<b>2/5/2025</b>
<b>Donation check received from the following group/organization:</b>	
<b>Name:</b>	Toms River High School E. Raider Brigade
<b>Address:</b>	174 Shenandoah Blvd Toms River, NJ 08753
<b>Amount of check:</b>	\$18,866.86
<b>Date of check:</b>	1/30/2025
<b>Date received:</b>	2/1/2025
<b>Donation to Department/School:</b>	High School East
<b>Budget Account:</b>	20-023-100-610-023-8143
<b>Revenue Account:</b>	20-1990-023-900-8143
	Donation

# Toms River Regional Schools

## Donation Received and Processed in Accounting Department

Submission to Personnel date: 2/5/2025

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:

\$372.00

Date of check:

1/24/2025

Date received:

2/3/2025

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

(4)

# Educational Activity Requests 2024-2025

## BOE Meeting: February 19, 2025

<u>Trip Dates</u>	<u>Trip #</u>	<u>School Name</u>	<u>Destination Place</u>	<u>City/State</u>	<u>OVN</u>	<u>Cost</u>
02/08/25	89225	HS North	Cinnaminson HS - Band Competition(truc	Cinnaminson, NJ		\$0.00
02/08/25	89224	HS North	Cinnaminson HS - Band Competition	Cinnaminson, NJ		\$0.00
02/21/25	89182	HS East	Georgian Court University (Pd by Title IV	Lakewood NJ		\$280.00
03/01/25	89107	Walnut Street	Investors Bank Performing Arts Center	Sewell, NJ		\$0.00
03/08/25	89168	HS East	Medieval Times	Lyndhurst, NJ		\$0.00
03/08/25	0	HS East	Mount Snow/Okemo Mountains (Private	West Dover/Ludlow, VT	x	\$0.00
03/10/25	89218	HS East	FBLA State Leadership Conference	Atlantic City, NJ	x	\$1,235.00
03/10/25	89218	HS North	FBLA State Leadership Conference	Atlantic City, NJ	x	\$3,885.00
03/10/25	89207	HS South	FBLA State Leadership Conference	Atlantic City, NJ	x	\$9,740.00
03/12/25	89243	HS East	HSE/HSN - (FBLA return)	Toms River NJ		\$0.00
03/12/25	89208	HS South	High School South (FBLA return)	Toms River, NJ		\$0.00
03/15/25	89163	INT East	Stockton University - Science Fair	Galloway, NJ		\$0.00
03/31/25	0	HS South	Universal Technical Institute	Exton, PA		\$0.00
04/04/25	89152	HS East	Jazz Band Competition	Somerville, NJ		\$0.00
04/26/25	89155	HS East	Jazz Band Competition	Lawrence, NJ		\$0.00

2/19/25  
Gylenko  
Aster

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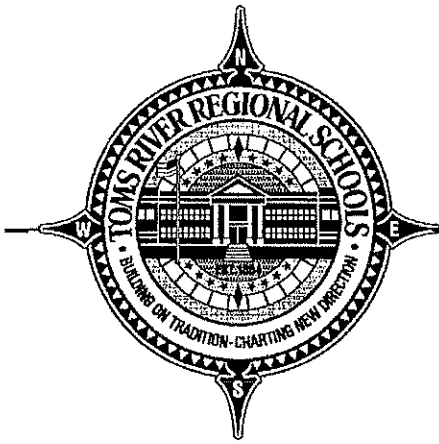
# GRADUATE REIMBURSEMENT

2/19/2025

<i>Name</i>	<i>Amount</i>	<i>SY</i>
Beetel, Beth A	\$1,080.00	24-25
Covert, Kaitlyn A	\$1,440.00	24-25
Delahunt, Megan	\$720.00	24-25
Oresko, Cassandra A	\$720.00	24-25
Zhirova, Angelina	\$1,440.00	24-25

2/19/25  
Approved  
[Signature]

6A



# 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

January 7, 2025

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

**BOARD AGENDA ITEM – February 19, 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.

#69823

CLASSIFICATION: MD

CHANGE IN PLACEMENT: Manchester Regional Day School At Jackson

PRO-RATED TUITION: \$62,000

JF/jh

2/19/25  
Approved  
Citt

This student is classified eligible for special education and related services based on the criteria of Multiple Disabilities. This is a change in Placement from the student's current OOD School.

RECEIVED  
JAN - 8 2025



# 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

January 10, 2025

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – February 19, 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.

#40754

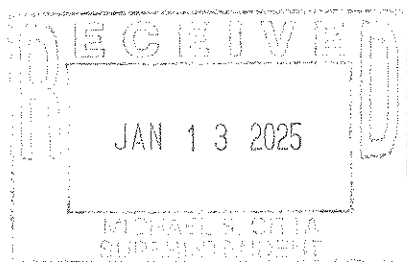
CLASSIFICATION: Autism

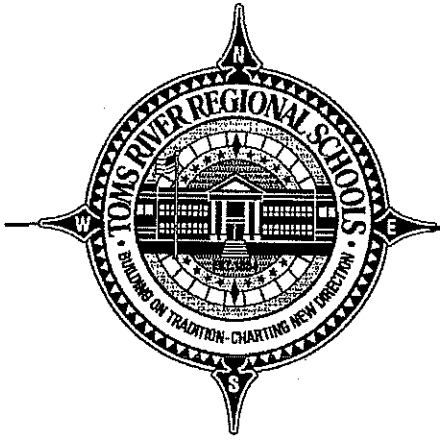
PLACEMENT: The Arc Journeys and Discovery Adult Day Program

PRO-RATED TUITION: \$2,240.00

JF/jh

This placement will allow the student to achieve a greater independence and quality of life after high school. In addition it will provide the student with a structured pathway to successfully navigate the shift from high school to post-secondary life.





# 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

January 15, 2025

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – February 19, 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.

#76737

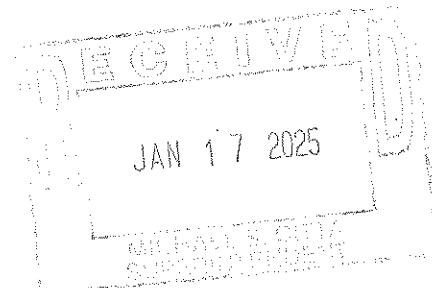
CLASSIFICATION: AUT

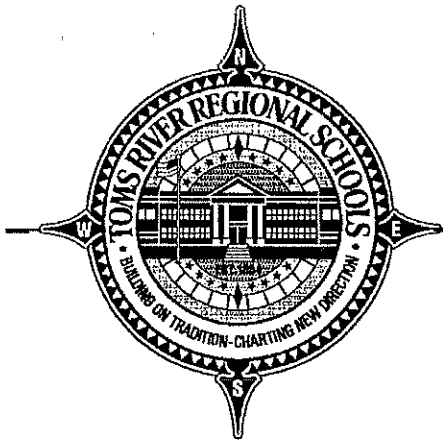
PLACEMENT: New Roads School

PRO-RATED TUITION: \$36,219.70

JF/jh

This student is classified eligible for special education and related services based on the criteria of Autism. The student is a 5th grader and the district has provided the student with both academic and behavioral intervention to the best extent possible. The student has needs that are beyond what the district can provide in a public school setting. 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

January 22, 2025

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

BOARD AGENDA ITEM – February 19, 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.

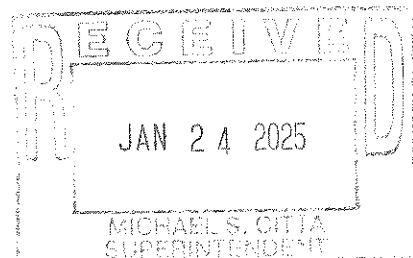
#58735

CLASSIFICATION: ERI

PLACEMENT: The Rugby School  
PRO-RATED TUITION: \$38,859.88

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 9th grader with a combination of behavior difficulties that have been resistant to intervention in the general education environment. The student requires a smaller setting with more individualized academic and behavior support. Therefore, an out-of-district placement has been recommended by the Team.



603



# 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: January 30, 2025

SUBJECT: Board Agenda February 19, 2025

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

STUDENT ID: 78096

SCHOOL ATTENDING: Intermediate North

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

\_\_\_\_\_  
John H. Green,  
Director of Student Services

2/19/25  
Approved  
at

This student was placed by the parents in a residential group home in Toms River. The parents reside in Liberty Township. Therefore, Great Meadows School District is responsible for the educational costs as of her enrollment date of December 18, 2024.

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: January 30, 2025

SUBJECT: Board Agenda February 19, 2025

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

STUDENT ID: 78078

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 Waretown when registering on December 11, 2024. Therefore, the Ocean Township School District is responsible for the educational costs from December 11, 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: February 4, 2025

**SUBJECT: BOARD AGENDA February 19, 2025**

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

STUDENT ID: 71612

HOME SCHOOL: Lakewood Middle School

SCHOOL ATTENDING: Intermediate North

YEARLY TUITION AMOUNT: \$15,104.00

John H. Green,  
Director of Student Services

This student was identified as displaced living in Lakewood as of September 26, 2022. 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 Lakewood and chooses to remain in Toms River Regional Schools, domiciled to the Lakewood School District. Therefore, the Lakewood School District is responsible for the educational costs.

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

cc



# Toms River Regional Schools

**JOHN H. GREEN**

*Director of Student Services – HS Level*

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: February 7, 2025

SUBJECT: BOARD AGENDA February 19, 2025

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

STUDENT ID: 52795

HOME SCHOOL: High School East

SCHOOL ATTENDING: KEYS Academy

YEARLY TUITION AMOUNT: \$25,000.00

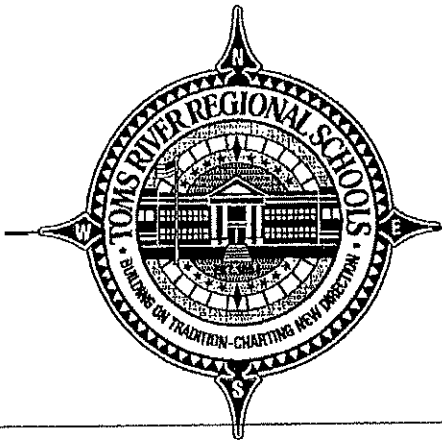
John H. Green,  
Director of Student Services

This student was placed by High School East with the assistance of the SAC at the KEYS Academy. The family resides in Toms River. Therefore, Toms River Regional Schools is responsible for the educational costs of this student.

Cc: W. Doering, Business Administrator  
A. Ploumitsakos, Accounting  
D. Radetich, Personnel

2/11/25  
Citta  
att.

# 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](mailto:jforrest@trschoools.com)

To: Mr. Michael Citta, Superintendent

From: Joy Forrest, Director of Special Education

Date: February 6, 2025

Subject: Board Agenda February 19, 2025

I respectfully request the Board of Education approval for the following displaced Special Education student to be an Out of District tuition for September 2024 – October 2024

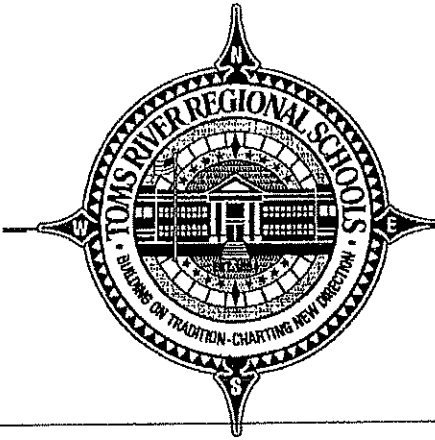
Student SID	Program	School Attending	Prorated Tuition Amount
9416806652	Grade 6	Tinton Falls Public School	\$6,058.18
8383848214	Grade 8	Tinton Falls Public School	\$6,186.39

Joy Forrest  
Director of Special Education

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

Students were became homeless in Tinton Falls and resided in Toms River for more than 1 year making them domiciled to Toms River. Per McKinney – Vento Pursuant of 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 student obtained a lease in Lakehurst in October 2024 leaving Toms River fiscally responsible from 9/5/24 – 10/14/24.

# 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@trschoos.com](mailto:jforrest@trschoos.com)

To: Mr. Michael Citta, Superintendent

From: Joy Forrest, Director of Special Education

Date: February 6, 2025

A handwritten signature in black ink, appearing to be "JF", is written over the "From:" line.

Subject: Board Agenda October 16, 2024

I respectfully request the Board of Education approval for the following displaced Special Education student to be an Out of District tuition for the December 2024 – June 2025

Student SID: 1441188401

Program: LLD

School Attending: Lacey Public School

Prorated Tuition Amount \$18,106

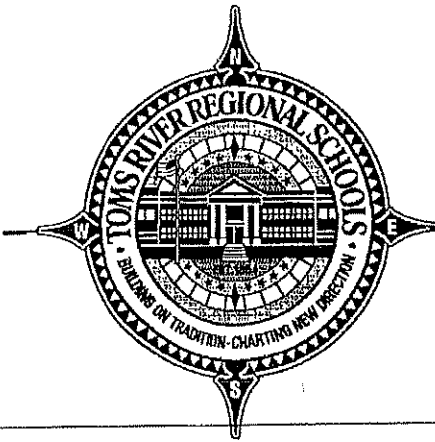
A handwritten signature in black ink, appearing to be "JF", is written over the name "Joy Forrest".

Joy Forrest  
Director of Special Education

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

The students became displaced in Lacey but now has a lease as of December 16, 2024 in Toms River. Per McKinney – Vento the students are permitted to finish the 24/25 school year attending Lacey 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@trschools.com](mailto:jforrest@trschools.com)

To: Mr. Michael Citta, Superintendent

From: Joy Forrest, Director of Special Education

Date: February 6, 2025

Subject: Board Agenda February 19, 2025

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

Student ID: 58638

Program: SLD

School Attending: Pine Hill Public School

Prorated Yearly Tuition Amount \$24,415

Joy Forrest  
Director of Special Education

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

This student was placed by DCP&P with a foster family in Pine Hill, NJ on 10/24/24. Per CP&P education stability assessment the student is to attend Pine Hill Public School. Since Toms River is the last permanent residence for the parents, Toms River Regional School District is fiscally responsible for the student's education.

CD



# 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

January 3, 2025

MEMO TO: Michael Citta, Superintendent

FROM: Joy Forrest, Director of Special Services

*(Handwritten initials and signature)*

BOARD AGENDA ITEM – February 19, 2025

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
70323	1	\$1,438.00	01/02/2025	06/30/2025

*2/19/25  
Approved  
CMT*

RECEIVED  
JAN - 8 2025  
MICHAEL CITTA  
SUPERINTENDENT

# Professional Leave Requests

First Name	Last Name	Location	GR/ASSN	Workshop Title	Workshop Date	Activity Location	Cost	BOE Agenda
Brianne	Bates	IE	English	NJAMLE Annual Conference 2025	03/19/25	Brookdale Community	175.00	02/19/25
Colleen	Criss	Purchasin	Purchasing	Green Procurement: Where Do We Go From He	05/14/25	Webinar	50.00	02/19/25
Colleen	Criss	Purchasin	Purchasing	Are You Looking At Me	03/05/25	Webinar	50.00	02/19/25
Stacey	DeCesare-	CG	Admin	School Health: Understanding Legal Obligations	02/26/25	Monroe Township, NJ	0	02/19/25
Cara	DiMeo	ADMIN	Admin	8th Annual Women's Leadership Conference	04/08/25	Somerset, NJ	279.00	02/19/25
Lydia	Erakare	JAC	Counselor	PBSIS Leadership Forum	03/27/25	Mercer County College	0	02/19/25
Edward	Gillen	ADMIN	Admin	2025 DAANJ Annual Conference	03/11/25-03/14	Atlantic City, NJ	475.00	02/19/25
Adrienne	Gold	ADMIN	Admin	Action Steps for Educators Who Work with MLL	03/28/25	TCNJ - Ewing, NJ	225.00	02/19/25
Michele	Gullace	ED	3	PBSIS Training	03/27/25	Mercer County College	0	02/19/25
Janine	Hatton	HSE	Business	FBLA State Conference	3/10/25-3/12/2	Atlantic City, NJ	0	02/19/25
Joanne	Link	IS	Music	NJMEA Conference	02/20/25-02/22	Atlantic City, NJ	0	02/19/25
Tiffany	Lucey	HSE	Admin	National Science Teaching Assoc. Conference	03/27/25-03/28	Philadelphia, PA	0	02/19/25
Melanie	Matlosz-H	Purchasin	Purchasing	In Like a Lion-Out Like a Lamb(Gov. Ethics)	03/26/25	Webinar	50.00	02/19/25
Melanie	Matlosz-H	Purchasin	Purchasing	Green Procurement: Where Do We Go From He	05/14/25	Webinar	50.00	02/19/25
Sara	McNerny	STRE	ESL	Action Steps for Educators Who Work with MLL	03/28/25	TCNJ - Ewing, NJ	225.00	02/19/25
Beth Ann	Peters	JAC	Media Spe	PBSIS Leadership Forum	03/27/25	Mercer County College	0	02/19/25
Beth	Pokorny	ED	5	PBSIS Training	03/27/25	Mercer County College	0	02/19/25
Kathryn	Quacquari	JAC	GT/BSI	PBSIS Leadership Forum	03/27/25	Mercer County College	0	02/19/25
Laurel	Venberg	Transport	Director	School Transportation Supervisor of NJ Confere	03/26/25-03/28	Atlantic City, NJ	107.00	02/19/25

*Handwritten signature and date: 2/11/25*

First Name	Last Name	Location	GR/ASSN	Workshop Title	Workshop Date	Activity Location	Cost	BOE Agenda
Dana	Weber	ED	Admin	Building an Inclusive Community	03/18/25	Rowan University	0	02/19/25



JA

# Toms River Regional Schools

Adrienne Gold

Director of Secondary Curriculum

1144 Hooper Avenue, Toms River, NJ 08753  
 (732) 505-5500 x500052 Fax: (732) 244-7003  
 agold@trschoools.com

To: William Doering  
 Business Administrator

From: Adrienne Gold  
 Director of Secondary Curriculum

Re: Summer Programs 2025 Budget Proposal  
 Board of Education meeting  
 February 19, 2025

Date: February 7, 2025

Below is the anticipated budget for the 2025 Summer Programs.

Program	Account Number	Amount
Middle School Summer Learning *6 teachers @\$2,240.00 Dates: 7/21/25-8/14/25 8:30am-11:00am	13-422-100-101-015-0003	\$13,440.00
Summer Geometry *2 teachers @\$3,840.00 Dates: 7/7/25-8/14/25 8:00am-11:00am	13-422-100-101-015-0003	\$7,680.00
Summer Music Program *Teachers TBD Dates: 7/7/25-7/31/25 Double session: 8 am-1:40 pm, \$2,200 Single session: 8 am-10:45 am, \$1,100	13-422-100-101-021-0003 13-422-100-101-022-0003 13-422-100-101-023-0003	Not to exceed \$17,600.00

2/11/25  
 agold  
 dir.



# Toms River Regional Schools

Adrienne Gold

Director of Secondary Curriculum

1144 Hooper Avenue, Toms River, NJ 08753  
(732) 505-5500 x500052 Fax: (732) 244-7003  
agold@trschoools.com

Summer Weight Training *3 teachers@ \$2,200.00 each Dates: 7/7/25-7/31/25 8:00am-1:40pm	11-000-213-104-021-0003 11-000-213-104-022-0003 11-000-213-104-023-0003	\$2,200.00 \$2,200.00 \$2,200.00
Summer Nursing Services Dates: 7/21/25-8/14/25	11-000-213-104-015-0003	Not to exceed \$4,608.00

\*Pending enrollment

c: Patrick Thomas, Asst. Superintendent  
Personnel

PB



# Toms River Regional Schools

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Joy Forrest

*Director of Special Education*

1144 Hooper Avenue, Toms River, NJ 08753

(732) 505-5500 • Fax: (732) 505-1493

jforrest@trschoools.com

TO: Dawn Radetich  
FROM: Joy Forrest   
RE: 2025 ESY Program  
DATE: February 6, 2025

---

Approval is requested for the 2025 Extended School Year Program. The program will run from July 7, 2024 until August 7, 2024. The programs will take place at Intermediate North, Walnut & West Dover

Attached is a tentative budget for the 2025 Extended School Year Program.

JF/id

2/19/25  
approved  
act

20 DAY PROGRAM

		Dates: July 7-Aug 7 Prep Date July 1 or 2										20 DAYS	
													4 hours a day
		FACILITIES:											
PROGRAM	POSITION	PROG. CODE	HR. WAGE	HOURS	STIPEND	QUANTITY/STAFF	\$TOTAL						
	Supervisor	11 000 240 103 000 0003			\$4,000.00	3	\$12,000.00						
	Secretary (stipend)	11 000 240 105 000 0003			\$500.00	3	\$1,500.00						
	Nurse - Building coverage	11 000 213 104 000 0003	\$49.33	93	\$4,587.69	5	\$22,938.45						
	Nurses (contracted/agency) building coverage	11 000 213 330 036 0003	\$75.00	90	\$6,750.00	3	\$20,250.00						
	Speech	11 000 216 101 000 0003	\$55.00	93	\$5,115.00	6	\$30,690.00						
	OT/P.T (District Employees)	11 000 216 101 000 0003	\$55.00	93	\$5,115.00	2	\$10,230.00						
	OT/P.T (NON PAYROLL) (TR Contractors)	11 000 216 320 036 0003	\$55.00	93	\$5,115.00	5	\$25,575.00						
Related Serv.	Speech/OT (NON PAYROLL) (INVO Contractors)	11 000 216 320 036 0003	\$81.00	93	\$7,533.00	5	\$37,665.00						
Related Serv.	Speech/OT (NON PAYROLL) (AllCare Contractors)	11 000 216 320 036 0003	\$84.00	93	\$7,812.00	8	\$62,496.00						
AI/TOD	Teacher	11 207 100 101 000 0003	\$40.00	20	\$800.00	2	\$2,400.00						
AI	Interpreter	11 000 216 101 000 0003	\$29.00	80	\$2,320.00	2	\$4,640.00						
PSD	Teacher	11 216 100 101 000 0003	\$40.00	93	\$3,720.00	18	\$66,960.00						
PSD	Para	11 216 100 106 000 0003	\$16.00	91	\$1,456.00	60	\$87,360.00						
Autism	Teacher	11 214 100 101 000 0003	\$40.00	93	\$3,720.00	28	\$104,160.00						
Autism	Para	11 214 100 106 000 0003	\$16.00	91	\$1,456.00	19	\$27,664.00						
Autism*	Para - ESS(NON PAYROLL)	11 214 100 329 061 0102	\$20.56	90	\$1,850.40	45	\$83,268.00						
ERI	Teacher	11 209 100 101 000 0003	\$40.00	93	\$3,720.00	2	\$7,440.00						
ERI	Para	11 209 100 106 000 0003	\$16.00	91	\$1,456.00	10	\$14,560.00						
ID	Teacher	11 202 100 101 000 0003	\$40.00	93	\$3,720.00	3	\$11,160.00						
ID	Para	11 202 100 106 000 0003	\$16.00	91	\$1,456.00	10	\$14,560.00						
LLD	Teacher	11 204 100 101 000 0003	\$40.00	93	\$3,720.00	4	\$14,880.00						
LLD	Para	11 204 100 106 000 0003	\$16.00	91	\$1,456.00	6	\$8,736.00						
MD	Teacher	11 212 100 101 000 0003	\$40.00	93	\$3,720.00	23	\$85,560.00						
MD	Para	11 212 100 106 000 0003	\$16.00	91	\$1,456.00	35	\$50,960.00						
PSD	Speech Evals * per evaluation, incl feedback meeting	11 000 216 101 000 0003	\$250.00	40	\$10,000.00	1	\$10,000.00						
PSD	IDM/Meetings/Screen & Schedule	11 000 216 101 000 0003	\$30.00			1							
District	Speech Evals * per evaluation, incl. IDM and feedback	11 000 216 101 000 0003	\$250.00	20	\$5,000.00	1	\$5,000.00						
District	Related Service meeting attendance (non eval)	11 000 216 101 000 0003	\$20.00	100	\$2,000.00	1	\$2,000.00						
District	CST additional summer hours	11 000 219 104 000 0003											
PSD/Elem.	Teacher IEP Mtg.*	11 000 219 104 000 0003	\$20.00	115	\$2,300.00	1	\$2,300.00						

Elem.	OT Evals (NON PAYROLL) * per evaluation, inc. IDM and feedback	11 000 216 320 036 0003	\$250.00	8	\$2,000.00	1	\$2,000.00
Elem.	PT Evals (NON PAYROLL) * per evaluation, inc IDM and feedback	11 000 216 320 036 0003	\$250.00	5	\$1,250.00	1	\$1,250.00
	Contracted (NON PAYROLL) Agency Para's	11 214 100 320 036 0003	\$50.00	97	\$4,850.00	6	\$29,100.00
<b>BCBA DiNovi</b>	BCBA for IEP hours	11 214 100 320 036 0003	\$145.00	75	\$10,875.00	1	\$10,875.00
	Supplies (NON PAYROLL)	11 214 100 610 036 0003					\$2,500.00
	Community Based Instruction (NON PAYROLL)	11 214 100 610 036 0003					\$700.00
						TOTAL	\$873,377.45

Non-Payroll (Contracted ESY Staff, supplies, etc) \$275,679.00

Payroll ESY

Staff \$597,698.45

\$0.00