

DERBY PUBLIC SCHOOLS

35 Fifth Street
Derby, Connecticut 06418
(203) 736-5027 fax (203) 736-5031 www.derbypride.org

Dr. Matthew Conway, Jr.
Superintendent of Schools

October 2025 Report

Academics

- CAPSS Legislative Committee – Scheduling
- CAPSS Federal and State Legislative Committee Meeting
- Early Childhood Update Meeting with Office of Early Childhood
- Education Breakfast
- Meetings with Director of Teaching and Learning
- Manufacturing Showcase Meeting
- SCASA Professional Development Meeting
- CACTPS Meeting
- Superintendent Network Retreat
- Legislative Update Meeting
- CAPSS Equity Network Session 2
- CAPSS Board of Directors Meeting

Human Capital

- Certified Staff Interviews
- Meeting on Personnel
- Meeting with DEA Executive Board

Operations

- Meeting with Jack Walsh
- Advanced Manufacturing Funding Meeting
- Visit St. Mary's St. Michael's School
- Review Fire Marshal Reports
- Met Naugatuck Valley Health Department at Field House
- Ongoing Review of School Uniform Roll Out
- Visit DMS Bus Drop Off
- Review of Policies Requiring Mandatory Updates
- Central Office Check Up Meeting
- Plants and Facilities Committee Meeting
- Board of Education Meeting
- NVL Special Governing Board Meeting – Remote
- PSD Grant Evaluation

Culture/Climate

- 911 Ceremony on Derby Green
- Visit Bradley School
- Celebrate National Custodian Appreciation Day
- Visit Bradley School
- Celebrate National Coaches Day

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 3:32 pm, Oct 22, 2025

Athletic Department News:

Website: <https://www.derbypride.org/district/athletics>

- **Fall Pep Rally:** Held on September 12th, led by the Student Council and Cheer Team. The event celebrated all Fall athletes and built excitement and school spirit for the season ahead.
- **Football:** Currently 1–3 and working to build momentum. Upcoming games include Wolcott on October 3rd and Kennedy at home on October 11th at 10:00 a.m.
- **Cross Country:** Both the boys’ and girls’ teams are 7–3 in league competition, striving for strong finishes as they prepare for the NVL Championship meet.
- **Girls Volleyball:** Mid-season record of 4 wins. The team continues to show grit, teamwork, and focus as they push toward another state tournament run.
- **Boys Soccer:** A young and developing team showing great effort and improvement through consistent work and team growth.
- **Girls Soccer:** Earned their first win of the season and continue to compete with heart and hustle. Congratulations to senior **Souzveen Mekael**, nominated as **GameTimeCT Female Player of the Week** for Week 1.
- **Cheerleading:** Began practicing in early July and continues to shine both in performance and school spirit. The team is preparing its competition routine while supporting all athletic events.
- **CIAC Sportsmanship Conference:** The Athletic Director attended with nine student-athletes. The event promoted leadership, respect, and integrity, and featured the **Fred Balsamo Sportsmanship Awards** and Class Act Schools initiatives.
- **Unified Sports:**
 - Derby High School has been recognized as a **National Banner Special Olympics Unified Champion School**—a prestigious honor reflecting inclusive excellence under Coach **Carlin Ali**.
 - This season introduces **soccer** to the Unified program, with the first-ever “**Spooky Soccer**” event vs. Oxford on **October 24th (12:00–1:30 p.m.)**.
 - The team will host the **CIAC Flag Football Tournament** on **November 3rd**.
 - Two DHS students attended the **Unified Leadership Council (ULC)** meeting on September 29th, helping to bring new leadership opportunities to Derby.
- **Community Partnership:** Derby Athletics continues its collaboration with **Jersey Mike’s** for the “*A Sub Above*” **Player of the Week** program, recognizing one male and one female student-athlete each week for excellence and sportsmanship.

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For Information on School Events:

Little Raiders University: <https://www.derbypride.org/our-schools/little-raiders-university#h.gj07dzf6p0r7>

- 9/16 Open House

Learning Focus: This month LRU is learning about Autumn and how the season is changing.





Music News: 4th and 5th grade students were able to check out options of instruments they could play as part of the 4th and 5th Grade Ensemble at Irving School! Thank you to JC Music in Meriden and Music Teacher Jazmin Giles for bringing the joy of instrumental music to Irving!

Derby Middle School: <https://www.derbypride.org/our-schools/derby-middle-school#h.z4nyo2f9doub>

- September 11th Remembrance Lesson in all Social Studies Classes
- Constitution Day Activity and Contest in all Social Studies Classes
- DMS Open House- Welcome Back
- Talk Tuesday Attendance - Chronic Absenteeism tracking and training
- Unified Sports Welcome Back and Yearlong Planning
- DHS/DMS Hispanic Heritage Month Activity
- 6th Grade Welcome to Middle School Presentation - Mr. Saccu (Derby Youth Bureau)
- RISE Up Planning Meeting - project for this year, Able-table
- DMS 8th graders attended the first DHS Pep Rally of the year!



8th Grader Pep Rally



CLC Students Delivering Treats



DMS Girls Soccer Team Captains Rosaley Rodriguez & Paige Beauton

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:33 pm, Oct 22, 2025

Derby High School:

<https://www.derbypride.org/our-schools/derby-high-school#h.edwh8wnag2na>

Newsletter: <https://secure.smore.com/n/15qd3>

Special Olympics Connecticut and the CIAC have recognized Derby High School as a National Banner Unified champion School®! This honor celebrates the commitment to providing inclusive sports and activities for students with and without intellectual disabilities.

DHS held **Student Council Executive Board elections** on Friday September 19th. The year's officers: President: Lazarae Delvalle, Vice President: Suzveen Mekael, Secretary: Sophie Mraz, Treasurer: Nedaat Masiat.

On **Wednesday, October 16th, DHS will welcome Stephen Hill, founder of Sobriety Speaks**, for an important presentation in partnership with John Saccu and the Derby Youth Bureau. Stephen Hill is an author, national speaker, recovery coach, attorney and founder of Speak Sobriety. His story of struggle and recovery has inspired thousands of students across the country.



Lazarae Delvalle
President



Souzveen Mekael
Vice President



Sophie Mraz
Secretary



Nedaat Masiat
Treasurer

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School Uniform Information for 2025-2026

ORDERING PROCESS:

Just click on this link <https://www.derbypride.org/school-uniforms> to go directly to the Red Raider Uniform Store OR go to www.derbypride.org and you will see the black bar across the top of the webpage. Choose School Uniforms and that will take you directly to the Red Raider Uniform Store.

Please direct any questions to: uniforms@derbyps.org

DERBY PUBLIC SCHOOL'S FACILITIES REPORT

Oct-25

SCHOOL	PROJECT	Description	RESPONSIBILITY	COST	SAVINGS	COMPLETION DATE
Bradley	New east heating zone	Circulator replacement for the New East Zone heating loop (rooms 114,115,116,119,120)	In-house	\$1,750	N/A	10/13/2025
Irving	Heat Repairs	Room 141 has a perimeter heat loop, and isolation valves and local thermostatic valves have been replaced. The hot water loop transitions from copper to steel pipe in the wall, causing galvanic corrosion. Replaced the steel fitting with copper.	Van-Etten Plumbing	\$4,100	\$0	10/11/2025
DMS	CHILLER	Temporary Chiller installed and running. Chiller is keeping indoor temps between 66-70 degrees. Temp rental chiller is on site until 11/23/25 and can be extended if needed. Chiller has run since 9/3 without water flow issues.	Blizzard Mech/ Sthal Electric/United Rentals	95k	n/a	8/4/2025
DMS	Boilers/Turbines	Boilers are running and maintaining building temperatures with the temporary chiller running in afternnonns. RSP is scheduled for 10/22 for service and the start of the cogeneration system.	RSP	Service Contract		10/22/2025
DMS	Building Management System upgrade	Update: ABS received the deposit for the server. The server is currently being programmed and built off-site. ETA 10/27 Derby Middle School - Compass 2.0 Software Upgrade proposal.pdf 07-25-2025 (1).pdf	ABS	\$14,051	N/a	10/27/2025
DMS	Semi-Annual Fire Panel Inspection	Fire panel semi-annual inspection completed	Impact Fire			10/13/2025

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:33 pm, Oct 22, 2025

DHS	Room 104	104 cabinet heater blower motor seized. New blower motor costs \$1275.00, while a new PTAC unit installation has averaged us \$1400 per room. We have decided to replace the existing unit with a new PTAC that has heat and AC.	In-house	\$1,400	N/A	10/18/25
DHS	Main Entrance Door	Electrical strikes and 4 conductor wire were replaced on the fishbowl entrance doors due to a shorted-out wire. Exterior door and interior vestibule door are now independent of each other.	In-house/Alert Alarms	\$2,800	\$1,500.00	10/9/2025
District wide	Fire Marshal Inspection	Update: Violations completed with the exception of fire doors at DHS. Reinspection was completed 10/6 and 10/7 Fire Marshal Inspections are scheduled for 8/12 DHS, 8/13 DMS, 8/14 Bradley and 8/18 Irving. Inspections completed and can be found at,2025 Fire Inspections. Violations are currently being completed.	In-house			10/14/2025
District wide	Facilities Management System	The new facilities management system is now live, FMX. FMX is our work order system for I.T and facilities. Facilities usage request and the capital planner are also running. Transition from SYAM to FMX went better than expected. The new system can be found at Derbyps.gofmx.com	In-house/FMX	\$7,200		10/10/2025

SAVINGS BASED ON QUOTES SUBMITTED COMPARED TO OUR COST IN HOUSE.



Derby Public Schools
Facilities Department
Facilities Report
Date: October 16, 2025

Bradley School

Project: New East Heating Zone

Description: Circulator replacement for the New East Zone heating loop (Rooms 114, 115, 116, 119, 120).

Contractor: In-House

Cost: \$1,750

Reimbursement: N/A

Completion Date: 10/13/2025

Irving School

Project: Heat Repairs

Description: Room 141 has a perimeter heat loop. Isolation valves and local thermostatic valves were replaced. The hot water loop transitions from copper to steel pipe in the wall, causing galvanic corrosion. Replaced the steel fitting with copper to eliminate corrosion.

Contractor: Van-Etten Plumbing

Cost: \$4,100

Reimbursement: \$0

Completion Date: 10/11/2025

Derby Middle School (DMS)

Project: Temporary Chiller Installation

Description: Temporary chiller installed and running. System maintaining indoor temperatures between 66–70°F. The rental chiller is on-site until 11/23/2025 and can be extended if needed. The chiller has been running since 9/3 without water flow issues.

Contractor: Blizzard Mechanical / Sthal Electric / United Rentals

Cost: \$95,000

Reimbursement: N/A

Completion Date: 8/4/2025

Project: Boilers / Turbines

Description: Boilers are operational and maintain building temperatures. A temporary chiller continues running during afternoon hours. RSP scheduled for 10/22 to service and start the cogeneration system.

Contractor: RSP (Service Contract)

Completion Date: 10/22/2025

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Project: Building Management System Upgrade

Description: ABS received deposit for the server. The server is currently being programmed and built off-site. ETA for installation is 10/27. (Reference: *Derby Middle School – Compass 2.0 Software Upgrade Proposal 07-25-2025*)

Contractor: ABS

Cost: \$14,051

Reimbursement: N/A

Completion Date: 10/27/2025

Project: Semi-Annual Fire Panel Inspection

Description: Fire panel semi-annual inspection completed.

Contractor: Impact Fire

Completion Date: 10/13/2025

Derby High School (DHS)

Project: Room 104 Heating Unit

Description: Existing cabinet heater blower motor seized. New blower motor estimated at \$1,275. Replacement with a new PTAC unit (heat and A/C) was approved.

Contractor: In-House

Cost: \$1,400

Reimbursement: N/A

Completion Date: 10/18/2025

Project: Main Entrance Door Repairs

Description: Replaced electrical strikes and 4-conductor wiring at the “fishbowl” entrance doors due to shorted-out wire. Exterior and interior vestibule doors now operate independently.

Contractor: In-House / Alert Alarms

Cost: \$2,800

Reimbursement: \$1,500

Completion Date: 10/09/2025

District-Wide

Project: Fire Marshal Inspections

Description: Violations completed with the exception of fire doors at DHS. Reinspection occurred on 10/6 and 10/7. Fire Marshal inspections were completed on 8/12 (DHS), 8/13 (DMS), 8/14 (Bradley), and 8/18 (Irving).

Contractor: In-House

Completion Date: 10/14/2025

Project: Facilities Management System (FMX)

Description: FMX system is live and fully operational. FMX now manages work orders for IT and Facilities, facility use requests, and capital planning. The transition from SYAM to FMX was successful.

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System URL: <https://derbyps.gofmx.com>

Contractor: In-House / FMX

Cost: \$7,200

Completion Date: 10/10/2025

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Derby Strategic Planning



[The Strategic Plan: Read here](#)

School Year 2025-2026


October 2025

 **Rachel Forman**
Stroke Neurologist
2d

Derby CT Public Schools in action coming up on #worldstrokeday! Thank you Michael Rafferty, Ed.D. for your leadership and the #FASTHeroes team! So wonderful to partner with Griffin Hospital and Yale School of Medicine #neurology to bring life-saving information to our youth! Samuel Namian Sue Goncalves Beth Patton Comerford Kevin Sheth Pooja Khatri Yale Department of Neurology YCCI, Yale School of Medicine Daniel Sarpong Jan van der Merwe, MBA Michelle L.A. Nelson



Derby Public Schools and Yale Medical School





This is wonderful news! The kids in the attached post look like they're having a great time—it's heartwarming to see. Thank you again for your willingness to spread this life-saving message within your community. This is just the beginning of something that will have a truly amazing impact.


Warm regards,


Mit freundlichen Grüßen / Kind regards,
Jan Van der Merwe

Co-Founder & Project Lead – The Angels Initiative
Boehringer Ingelheim International GmbH
Tel.: +49 (6132) 77-181593


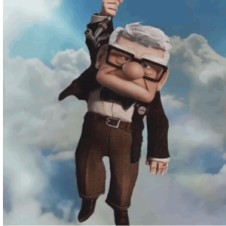




CharacterCounts.org | [Workshops](#) | [Curriculum](#) | [Assessments](#) | [CCI.Store](#)



Data and Student Achievement Analysis 

Up

September 2025

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:43 pm, Oct 22, 2025

- New Report Card Template (Draft)

Irving School
 9 Garden Place
 Derby, CT 06418
 203-736-5043
 Principal: Marc Russo



Student Info	
Name	Derby Red Raider
Grade	1
Student Number	16394
Homeroom	Zak

Attendance			
	T1	T2	T3
Days Absent	0		
Days Present	6		
Times Tardy	0		
Excused Early	0		

Grading Scale
4: Exceeds grade level standards and expectations
3: Proficient understanding of grade level standards and independently demonstrates mastery of content
2: Developing an understanding of grade level standards and progressing toward mastery
1: Needs improvement in understanding grade-level standards and making limited progress
NA: Not applicable at this time

Reading and Writing Grades	Q1	Q2	Q3
Reading Foundational Skills (Phonics, Decoding, Fluency, Vocabulary)			
Reading Comprehension (Thinking Within, Beyond, and About Texts and Information)			
Writing Foundational Skills (Spelling, Editing, Revising, Handwriting)			
Writing (Organization, Message, Development, Elaboration, Support, & Craft)			
Language (Grammar, Speaking, and Listening)			

Math Grades	Q1	Q2	Q3
Mathematical Foundations (Fluency, Number Sense, Vocabulary)			
Geometric Reasoning			
Math Practices (Reasoning, Communicating, Visualizing)			

Content Area	Q1	Q2	Q3
Social Studies			
Science			
Art : Create, Perform, Respond, Connect			
Music: Create, Perform, Respond, Connect			
Physical Education: Create, Perform, Respond, Connect			
STEM (Science, Technology, Engineering, Math)			

Behaviors	Q1	Q2	Q3
Civic Mindedness			
Relationships			
Perseverance			

1) Kindergarten Health Example

https://drive.google.com/file/d/1ejzqi-eikqEYY0E8wKotUZbudbjRpcw/view?usp=share_link

2) Math Assisments Onboarding Grades 3-5

<https://drive.google.com/file/d/1hwVLDIL7vwraTh4IHGBNPW4VWJCJmA8I/view?usp=sharing>

August 2025

RECEIVED
 By Marc J. Garofalo, MPA, MCC, MCTC at 3:43 pm, Oct 22, 2025

SEPTEMBER 2, 2025 COMMITTEE OF THE WHOLE

CALL TO ORDER

Mr. Gildea: Started meeting at 6:50 p.m.

OPENING CEREMONIES

PLEDGE OF ALLEGIANCE

ROLL CALL

Jim Gildea; Erica Nuzzo; Ivey Speight; Kim Tovar.

Absent: Ken Marcucio; Rebecca O’Hara; Karla Malerba; Melissa Mongillo.

Ms. Tovar: Just let the record show that Dan Foley is present so we do have a quorum.

Mr. Gildea: Thank you. I’m just going to filter the people. We only have a few more.

ADDITIONS/DELETIONS TO THE AGENDA

Mr. Gildea: Any additions, deletions, or corrections to the agenda?

Motion that the Board of Education would like to add item number four Anthony Mullins nominated for the CAS 2025 distinguished friend of education award. Passed with a motion made by Ms. Kim Tovar and a second by Mr. Ivey Speight.

Jim Gildea	Yes
Erica Nuzzo	Yes
Ivey Speight	Yes
Kim Tovar	Yes
Dan Foley	Yes
Ken Marcucio	Absent
Rebecca O’Hara	Absent
Karla Malerba	Absent
Melissa Mongillo	Absent

Ms. Tovar: Making motion.

Mr. Speight: Second.

Mr. Gildea: Motion carries.

BIRTHDAYS

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:44 pm, Oct 22, 2025

Robbie Trainor, Nicole Ghiardini, Rachael Caggiano and Marianne Samokar

Dan Foley, Jenn Moffat. We wish everyone a happy birthday and feel free to eat the cake when we step out of the room.

NEW ITEM NUMBER FOUR CAS 2025 DISTINGUISHED FRIEND OF EDUCATION AWARD

Anthony Mullin

Ms. Olson: Share a nomination that we made to Connecticut Association of Schools for the CAS Distinguished Friend of Education Award. Reading about the award to the Board. We nominate Anthony Mullin for the CAS Distinguished Friend of Education Volunteer Award. He's a true unsung hero and we cannot think of a better recipient.

We have a Certificate of Recognition. Reading Certificate to the Board.
Congratulations.

EXECUTIVE SESSION

Board of Education would like to enter into Executive Session to review the appointment of new hires and the Superintendent is invited to attend. Passed with a motion made by Ms. Kim Tovar and a second by Ms. Erica Nuzzo.

Jim Gildea	Yes
Erica Nuzzo	Yes
Ivey Speight	Yes
Kim Tovar	Yes
Dan Foley	Yes
Ken Marcucio	Absent
Karla Malerba	Absent
Rebecca O'Hara	Absent
Melissa Mongillo	Absent

Ms. Tovar: Making motion. Out at 7:10. Back in at 7:23.

Ms. Nuzzo: Second.

Mr. Gildea: Motion carries.

APPOINTMENT OF NEW HIRES

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 3:44 pm, Oct 22, 2025

Katelyn Seitel, extended leave.

Board of Education recommendation approve the appointment list of new hires. Passed with a motion made by Ms. Kim Tovar and a second by Ms. Erica Nuzzo.

Jim Gildea	Yes
Erica Nuzzo	Yes
Ivey Speight	Yes
Kim Tovar	Yes
Dan Foley	Yes
Ken Marcucio	Absent
Karla Malerba	Absent
Rebecca O'Hara	Absent
Melissa Mongillo	Absent

Ms. Tovar: Making motion.

Ms. Nuzzo: Second.

Mr. Gildea: Discussion. Motion carries. Welcome to Derby.

Ms. Olson and Ms. Caggiano: Introducing and welcoming as a special education supervisor Mike Giordano.

Mr. Russo: Introducing and welcoming a new first grade paraeducator at Irving School, Jennifer Galluzzi.

Dr. Cicarrini: Introducing and welcoming two new staff members at Bradley School. First start with Ms. Kristen Cataldo.

Welcoming and introducing classroom teacher, third grade, Ms. Amanda Celentano at Bradley School.

Ms. Moffat: We have one more. Introducing and welcoming the new paraeducator in our learning center, Kiley Rodriguez.

Mr. Gildea: Congratulations. Welcome back to Derby.

SUBCOMMITTEE REPORTS

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:44 pm, Oct 22, 2025

FINANCE COMMITTEE Mr. Gildea: Ken or Rebecca are not here. We'll probably in a few months start the budget process.

Dr. Conway: Robbie will have his report.

NEGOTIATIONS AND PERSONNEL COMMITTEE Ms. Tovar: Melissa is not here. I spoke with her. She would like me to report that we are currently in a negotiations meeting for the DEA contract and the nurses contract as well. So, those are in progress.

SCHOOL COMMUNITY RELATIONS AND POLICY: Nothing to report.

PLANTS AND FACILITIES COMMITTEE Mr. Foley: Nothing new.

ACADEMIC AND CURRICULUM Mr. Gildea: Rebecca is not here. I don't think we've had any meetings.

ATHLETIC COMMITTEE Ms. Tovar: We will be meeting on the 15th of this month to go over some Booster Club stuff.

STUDENT HEALTH AND SAFETY COMMITTEE Mr. Gildea: We've had a busy last few weeks doing a few expulsion hearings. We will meet next Thursday, our subcommittee. The topic will be just a review of dress code. Talking about gym and gear for Derby and things like that. So, we'll have that meeting on the 12th I think.

ADMINISTRATOR'S REPORTS

BRADLEY SCHOOL REPORT

Dr. Cicarrini: So, obviously today was the first day of school. Overall, things went very well. The uniforms look sharp. The kids look good. Colors were great, bright. The new playground has been very popular. And the cafeteria had been redesigned to Imagineate your space. There should be some photos in this weeks newsletter. But it was a surprise for most of the students. They had no idea we were doing it. The staff didn't know what it was going to look like. So, feedback was very positive from that. I want to thank Sal and his team who helped in the planning process. So, it was a very good start to the day. We didn't lose any kindergartner's this afternoon which is always a success. I was happy about that. But overall, no complaints. And the kids seemed generally excited to be back in school and looking forward to coming back.

Mr. Gildea: This year's kindergarten about the same size as last, bigger?

Dr. Cicarrini: A little bigger. We have 20 in each class. The cafeteria looks good.

Mr. Gildea: For those of us who haven't been there how would you say? Are the walls different, the murals?

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:44 pm, Oct 22, 2025

Dr. Cicarrini: Everything was painted. We have a theme with our positive behavior intervention system. There's PAWS everywhere. There's a beautiful word wall with the Derby Public Schools logo in the middle surrounded by all kinds of words that we chose to describe our students and our community. So, there's going to be plenty of pictures in the newsletter this coming week so people can see what it looks like. But it's quite impressive.

Mr. Gildea: I may have to pop in Bradley School and look around. Thank you.

Dr. Cicarrini: No problem.

Dr. Conway: When you're looking at it in there it looks like 3D effects.

Mr. Gildea: Very nice. Any questions.

IRVING SCHOOL REPORT

Mr. Gildea: I did see your newsletter.

Mr. Russo: We had a great first day of school as usual. We had a parent design, build and donate a picture backdrop for the first day of school. It was a balloon arch with a notebook, crayons at Irving School. It really was amazing. She does these things on her own. Each class came down today and took their picture on the first day and sent it to the families in their classroom messaging app and it really was special. We also had a Pastor come and greet the kids. Our PTO did a chalk walk last night. So, they marked the walkways both at the bus and the front door with some positive messaging and welcoming them to the school.

We altered dismissal a bit this year to increase some supervision at dismissal time. And the changes were very well received. Our staff really welcomed the students with love. They planned with care. And they made day one special. They really did.

Thank Sal from Food Service for the refurbishing of the cafeteria. It is three dimensional. It is amazing. We have Irving characters on the wall. They all have names. The Irving Wildcat. And all of the kindness messaging is on there as well as our cafeteria rules. Our PAWS thing including our PAWS to use our PAWS PAW. I'd also like to thank Jim Hoffman and the Facilities Team for getting the vastness of Irving ready, listening to my many, many, many suggestions. I'd also like to thank our IT Tech Andrew. He listens. He works hard. And to make sure we're all tech set in the building including emailing. I didn't ask him to do this, every single teacher in the building. All of their students logins to their Google accounts so they can get on day one if needed. He did that on his own and I was impressed by that. He thought it was something teachers could use.

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:50 pm, Oct 22, 2025

Uniforms went great. No hiccups. I mean, like some of them looked like they really put some time and care with the sweater that goes to the bows and the hair. The Jordans that matched. It was really nice. It looked good. The staff did enjoy the community it created.

LITTLE RAIDERS UNIVERSITY

Ms. Conway: We honestly had the best first day ever. There were out of 60 students, only three criers. And they got out of their cars with their little uniforms. They knew that they looked hot. I mean, they were so cute and walking. And just so proud. Of course, we made such a big deal out of it. The parents, their smiles were gigantic. I think it really helped the kids leave their parents and come in altogether and just have the time of their life.

So, it was good. Great first day.

DERBY MIDDLE SCHOOL REPORT

Ms. Caggiano: As everyone said, it was an outstanding first day. I think over 90 percent of kids came in in uniform. If not, they had the right colors on. The girls had the ruffle socks on. They had bobby socks on with their sneakers. And it was bringing me back like dressing my daughter up with little ruffle socks. They looked so cute. And one girl walked by and she said, I look good today. I said, you do. I think it created a sense of pride in them and just showing up and looking good. And then kids who maybe didn't have their shirts, you can see that they went an extra mile and had like a nice black polo on. They definitely stepped up. Everybody had on the right pants. It was great to see the kids really enjoying it. And I said it was funny to see our staff especially at the middle school, a lot of them came in with their Derby. They had gotten polos over time. It sounded like they kind of were matching the motif of the polos, which was great. So that kids could feel included in that. So that was awesome.

Friday we had our annual cookout that has now turned out to a campus cookout. Kick the year off coming. Tracy cooked the hamburgers. Tommy does help a little. Mike came and cleaned. That is the most important job the cleanup at the end. Derby Middle School, we did not have any staff turnover, so we returned everyone this year. So, it was pretty awesome. Everyone was ready to go, knew what to do. Everybody was like, here we go again. We're back and we're together. That was pretty awesome. And then we started a new initiative this year, Tracy is going to.

Ms. Quartiano: This is the first day kickboard. First year we were up and ready to go on day one. Kids were already getting kickboard tasks. It's an online bank account. First year since we've had the program. Everybody was ready to go first day. We also rolled out securely pass today which is a way to monitor who is where throughout the building. It's a great safety feature. Did a quick tutorial with staff last week. Didn't really know

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:50 pm, Oct 22, 2025

what it was going to look like live because we didn't have any kids here. So, we went to every classroom today. Every teacher had it up and going. Overall, it was very successful and everybody was on board and utilizing it appropriately. So, it was exciting.

Ms. Caggiano: We had a great first day of attendance. Two percent of kids were out. We made contact with everyone. Everyone's accounted for and hopefully will be back tomorrow.

DERBY HIGH SCHOOL REPORT

Ms. Olson: We had a phenomenal first day. It just looked amazing seeing everyone in uniform kind of high-fiving. In the years past, we might have been filled with pajamas and blankets and slippers, everyone had a sense of unity and pride. So, we were excited about that.

Mr. Coplin: And just procedural kind of goings on through the day, very smooth. Lunches were great. We were able to keep freshman's sophomores in one lunch wave. Upper classman feeling like they were big men on campus having a second lunch wave. The lounge was open. And students were on board mentors were visibly showing freshman around. A lot of lost freshman. People were stepping up not having to report to staff because many of the students were helping out. One student said our uniforms matched well with the Jordans. That's a perk yeah.

Mr. Gildea: There's a silver lining under every cloud.

Mr. Coplin: So, good stuff there.

Ms. Olson: On board mentors came for training two days during the summer which is pretty impressive. We had 24 students 11th and 12th grade, they led our orientation. They are making sure they have their leadership experiences. And help our 9th graders feel comfortable and confident as far as the first day. As far as enrollment information, we were excited to be able to retain more 9th graders than originally planned. Some students who thought to go to a magnet school changed their plans over the summer. Some returned today unexpectedly. We had to get them to central office to re-enroll. But right now we have a total of 328 students between DHS and Raise. We only had 11 students not in school today without a reason. There were 17 total that were absent. But six of them were new registration. We didn't have their records from their transitioning school.

As far as our new staff, we also like Derby Middle School are welcoming back familiar faces in new roles. Raise Academy has a new teacher in it. Sarah welcomed a number of new students into the program today. And they had a really successful transition.

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:50 pm, Oct 22, 2025

ATHLETIC REPORT

Ms. Moffat: As I am excited that today is the first day of school, sports have been going on since August 14th with very little break over the summer with CIAC allow us to continue sports over the summer. Football started on the 14th. Everything else started on the 18th. All of our scrimmages have wrapped up except for football this week. Thursday, football home scrimmage at 6 p.m. versus Seymour. Our home opener for football is the 12th. Volleyball kicks off on Friday evening. Boys' soccer is tomorrow evening. Girls' soccer is next week. So, we are very excited to get games started. Cross country will be the following week. They were supposed to have a meet this Saturday. That is not going to work out. So we will have our dual meets the following week.

Our middle school sports will start on Thursday. There will be tryouts for the first three days. And then we'll go and get right into games on the 18th. So, very excited to be back. A couple of new coaches this year. Excited about all of that as well. So, fun.

Mr. Gildea: It is an enthusiastic administrative group that showed up this evening.

SPECIAL EDUCATION DEPARTMENT REPORT

Mr. Gildea: I would be remiss if I didn't say this. But Stacy McCoart, last day with us is September 19th. And yet she showed up here on September 1st. What I will say with sincerity though I felt a period with our Special Ed and our Learning Centers were struggling a little bit. And I really feel that you came in a challenging time and you stabilized it and you really helped make it better. I mean that sincerely. I'm very appreciative of that. And I think we all wish you well.

Ms. McCoart: Thank you. Thank you very much, Jim. This is a bittersweet moment that this is my last presentation. But I'm glad that I was able to start the school year and make sure everyone, staff, students had everything that they needed. That our new staff transitioned in well. So, it was nice to see all the smiling faces this morning. And the students in their uniforms. I started at Bradley, greeting all of those students and ended my day at Irving. A lot of time reviewing IEPs and making sure students that transferred in had all the services in place, scheduling PPTs to make sure we're all in compliance. As I ensure for a smooth transition. But thank you to the Board, my wonderful colleagues, all the staff, the families. Everyone that has been a very special place for me in Derby for the past six years. I'm definitely going to miss everyone.

Mike: So, from our standpoint, we're in a really good place. Like Stacy, I spent a lot of time at both schools today. I started at the high school, ended at the middle school. And split a little bit in between. And I spent a little bit of time reviewing IEPs, talking to a couple of people from outside the district and out placements I dealt with a little bit today. And I'm just excited for the future.

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Mr. Gildea: Welcome to Derby. Thank you. Again, we look forward to an amazing year. I appreciate all of you. Summers are getting shorter and shorter for you as well. As I advance in years, they're getting shorter and shorter for me too. But welcome back to the beginning of the new school year. We're very grateful for all of you. Thank you.

APPROVAL OF MINUTES

Motion that the Board of Education approve the minutes from the July 17, 2025 Board meeting and the August 5, 2025 Committee of the Whole meeting. Passed with a motion made by Ms. Kim Tovar and a second by Mr. Dan Foley.

Jim Gildea	Yes
Erica Nuzzo	Yes
Ivey Speight	Yes
Kim Tovar	Yes
Dan Foley	Yes
Ken Marcucio	Absent
Karla Malerba	Absent
Rebecca O'Hara	Absent
Melissa Mongillo	Absent

Ms. Tovar: Making motion.

Mr. Foley: Second.

Mr. Gildea: Motion carries.

FINANCIAL REPORT

Motion that the Board of Education make a recommendation that the Board approve the financial report for the period July 31st, 2025 as recommended by the Superintendent of Schools. Passed with a motion made by Ms. Kim Tovar and a second by Mr. Ivey Speight.

Jim Gildea	Yes
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By Marc J. Garofalo, MPA, MCC, MCTC at 3:50 pm, Oct 22, 2025

Erica Nuzzo	Yes
Ivey Speight	Yes
Kim Tovar	Yes
Dan Foley	Yes
Ken Marcucio	Absent
Karla Malerba	Absent
Rebecca O'Hara	Absent
Melissa Mongillo	Absent

Ms. Tovar: Making motion.

Mr. Speight: Second.

Mr. Trainor: Updating the Board. We started the year. Excited to be back with the kids. I also went to all schools today and just checked in. I was very impressed with uniform turnout. In terms of the finances. So, my report is dated August 5th. It was from a cancelled meeting two weeks ago. The secretaries are back. All the staff are back. We've been approving purchase orders. We're waiting on special ed purchase orders to be put up. So, this report will obviously change. We have the budget in here listed, which is the same as last year.

A couple things that we're looking forward to this year. The State announced a new funding source called Seed (phonetic) used for special ed expenditures. So, it's an additional 176,000 that we'll be getting. We also had anticipated losing the priority school district's grant. However, we have been granted 413,000. Still working on that grant application. And we finished last year about 209,000 under budget, which we'll be carrying into this year to help with the City cost of our budget. I think we're in a good place financially. We've got people in the right schools. We've got stipends already built into the system. We've got all the athletic payrolls already to go. So making a lot of progress in the Business Office.

Mr. Gildea: Question about the 209,000 sir. Does that include the 64,000 and change for the Playground out of Board of Ed funds to match the Cities funds for the playground at Bradley or should we subtract the 65,000 out of the 209,000?

Mr. Trainor: I moved funds out of our current '26 budget. I went through our facilities line item and we were able to move funds

Mr. Gildea: The 209,000 is still in the non-lapsing account.

Mr. Trainor: Typically we have somewhere between 25 and 28 grants.

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Motion carries.

OUT OF STATE FIELD TRIP DERBY HIGH SCHOOL GIRLS AND BOYS CROSS COUNTRY TEAMS

Motion that the Board of Education table the out-of-state field trip for Derby High School Girls and Boys Cross Country Teams. Passed with a motion made by Ms. Kim Tovar and a second by Ms. Erica Nuzzo.

Jim Gildea	Yes
Erica Nuzzo	Yes
Ivey Speight	Yes
Kim Tovar	Yes
Dan Foley	Yes
Ken Marcucio	Absent
Karla Malerba	Absent
Rebecca O'Hara	Absent
Melissa Mongillo	Absent

Ms. Tovar: Making motion.

Ms. Nuzzo: Second.

Mr. Gildea: Motion carries.

TRIP TO ITALY 2027

Motion that the Board of Education approve the Trip to Italy 2027, for Derby High School Honors/Advanced Italian students during April vacation 2027 as recommended by the Superintendent of Schools. Passed with a motion made by Ms. Kim Tovar and a second by Mr. Dan Foley.

Jim Gildea	Yes
Erica Nuzzo	Yes
Ivey Speight	Yes

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Kim Tovar	Yes
Dan Foley	Yes
Ken Marcucio	Absent
Karla Malerba	Absent
Rebecca O'Hara	Absent
Melissa Mongillo	Absent

Ms. Tovar: Making motion.

Mr. Foley: Second.

Mr. Gildea: The itinerary is in your packet, days, where they're staying. Any questions. Very safe. Went off without a hitch. Life changing for many people. Motion carries.

PROPOSED POSITION COLLEGE AND CAREER PARAEDUCATOR, DHS

Motion that the Board of Education approve the new position of College and Career Paraeducator at Derby High School as recommended by the Negotiations and Personnel Committee. Passed with a motion made by Ms. Kim Tovar and a second by Mr. Dan Foley.

Ms. Olson: Updating the Board on this position.

Ms. Tovar: Making motion.

Mr. Foley: Second.

Mr. Gildea: Motion carries.

ADJOURN

Motion that the Board of Education adjourn it's meeting. Passed with a motion made by Ms. Kim Tovar and a second by Ms. Erica Nuzzo.

Jim Gildea	Yes
Erica Nuzzo	Yes
Ivey Speight	Yes
Kim Tovar	Yes
Dan Foley	Yes

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Ken Marcucio Absent

Karla Malerba Absent

Rebecca O'Hara Absent

Melissa Mongillo Absent

Ms. Tovar: Making motion.

Ms. Nuzzo: Second.

Mr. Gildea: Motion carries at 7:55.

Marianne Samokar

Recording Secretary

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:51 pm, Oct 22, 2025

SEPTEMBER 18, 2025 BOARD OF EDUCATION MEETING

CALL TO ORDER

Mr. Gildea: Called meeting to order at 6:30.

OPENING CEREMONIES

Pledge of Allegiance.

ROLL CALL

Ms. Tovar: Jim Gildea; Melissa Mongillo; Rebecca O’Hara, absent; Ken Marcucio, absent. Dan Foley; Karla Malerba, absent; Erica Nuzzo, here; Kimberly Tovar; Ivey Speight, absent.

Mr. Gildea: Let the record reflect, we have 5 members of the Board here. We have a quorum.

Also Present:

Dr. Matthew Conway, Superintendent of Schools

PUBLIC PARTICIPATION

Mr. Gildea: Anyone from the public who wishes to speak before the Board of Education this evening? Anyone from the public twice? Anyone from the public, three? Seeing no one from the public, we will close public portion.

ADDITIONS/DELETIONS/CORRECTIONS

Recommend that the Derby Board of Education delete Item Number 14, Public Act 25-93 Increasing Resources for Students, Schools and Special Education from the agenda. Passed with a motion made by Ms. Kim Tovar and a second by Mr. Dan Foley.

Jim Gildea	Yes
Melissa Mongillo	Yes
Dan Foley	Yes
Erica Nuzzo	Yes
Kim Tovar	Yes
Karla Malerba	Absent
Rebecca O’Hara	Absent
Ken Marcucio	Absent

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Ivey Speight Absent

Ms. Tovar: Making motion.

Mr. Foley: Second.

Mr. Gildea: Motion carries.

EXECUTIVE SESSION

Motion that the Derby Board of Education enter into Executive Session to review the appointment list for new hires, to review a request for an extended leave of absence and to review a request for medical leave and the Superintendent of Schools is invited to attend. Passed with a motion made by Ms. Kim Tovar and a second by Ms. Melissa Mongillo.

Jim Gildea	Yes
Melissa Mongillo	Yes
Dan Foley	Yes
Erica Nuzzo	Yes
Kim Tovar	Yes
Karla Malerba	Absent
Rebecca O’Hara	Absent
Ken Marcucio	Absent
Ivey Speight	Absent

Ms. Tovar: Making motion at 6:33.

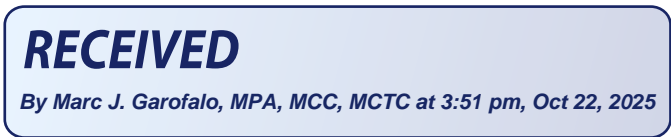
Ms. Mongillo: Second.

Mr. Gildea: Motion carries. Back in from Executive Session at 6:43.

ALL REQUESTS FOR MEDICAL LEAVE OF ABSENCE

The Board of Education would like to recommend to approve all requests for medical leave of absence as recommended by the Superintendent of Schools. Passed with a motion made by Ms. Kim Tovar and a second by Ms. Melissa Mongillo.

Jim Gildea	Yes
Melissa Mongillo	Yes



Dan Foley	Yes
Erica Nuzzo	Yes
Kim Tovar	Yes
Karla Malerba	Absent
Rebecca O'Hara	Absent
Ken Marcucio	Absent
Ivey Speight	Absent

Ms. Tovar: Making motion.

Ms. Mongillo: Second.

Mr. Gildea: Motion carries.

REQUEST FOR EXTENSION OF LEAVE OF ABSENCE

Recommend that the Derby Board of Education table the extended leave of absence for the '25/'26 school year as recommended by the Superintendent of Schools.

Passed with a motion made by Ms. Kim Tovar and a second by Mr. Dan Foley.

Jim Gildea	Yes
Melissa Mongillo	Yes
Dan Foley	Yes
Erica Nuzzo	Yes
Kim Tovar	Yes
Karla Malerba	Absent
Rebecca O'Hara	Absent
Ken Marcucio	Absent
Ivey Speight	Absent

Ms. Tovar: Making motion.

Mr. Gildea: Motion tabled.

Mr. Foley: Second.

Mr. Gildea: Motion carries.

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APPOINTMENT OF NEW HIRES

I would like to recommend that the Board of Education approve the appointment list of new hires as recommended by the Superintendent. Passed with a motion made by Ms. Kim Tovar and a second by Ms. Melissa Mongillo.

Jim Gildea	Yes
Melissa Mongillo	Yes
Dan Foley	Yes
Erica Nuzzo	Yes
Kim Tovar	Yes
Karla Malerba	Absent
Rebecca O’Hara	Absent
Ken Marcucio	Absent
Ivey Speight	Absent

Ms. Tovar: Making Motion.

Ms. Mongillo: Second.

Mr. Gildea: Motion carries.

Ms. Olson: Introducing and welcoming Carlin Ali as the Freshman Academy Coordinator joining Derby High School Team.

Ms. Olson: Introducing and welcoming Tanner Soracin. Tanner is replacing Carlin as our PE Teacher at Derby High School.

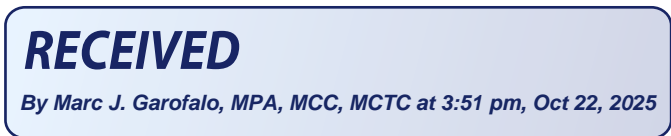
Ms. Conway: Introducing and welcoming Sierra Boccuzzi to our LRU family.

Mr. Gildea: Welcome to Derby.

APPROVAL OF MINUTES

Recommend that the Board of Education approve the minutes from the following meetings, September 2, 2025 Committee of the Whole Meeting. Passed with a motion made by Ms. Kim Tovar and a second by Mr. Dan Foley.

Jim Gildea	Yes
Melissa Mongillo	Yes



Dan Foley	Yes
Erica Nuzzo	Yes
Kim Tovar	Yes
Karla Malerba	Absent
Rebecca O'Hara	Absent
Ken Marcucio	Absent
Ivey Speight	Absent

Ms. Tovar: Making motion.

Mr. Foley: Second.

Mr. Gildea: Motion carries.

FINANCIAL REPORT

I'd like to recommend that the Board of Education approve the financial report for the period through August 31, 2025 as recommended by the Superintendent of Schools. Passed with a motion made by Ms. Kim Tovar and a second by Ms. Melissa Mongillo.

Jim Gildea	Yes
Melissa Mongillo	Yes
Dan Foley	Yes
Erica Nuzzo	Yes
Kim Tovar	Yes
Karla Malerba	Absent
Rebecca O'Hara	Absent
Ken Marcucio	Absent
Ivey Speight	Absent

Ms. Tovar: Making motion.

Ms. Mongillo: Second.

Mr. Gildea: The financial report is in your package. A motion has been made. Is there a second.

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Ms. Mongillo: Second.

Mr. Gildea: So, folks, Robbie is not here this evening. If you want to approve the financial report and he could come to our next meeting, that's fine. If you want to table it until the next meeting, I'm fine with it. Whatever you guys want.

Mr. Foley: Approve it.

Mr. Gildea: All right. Motion carries.

2025 CABE/CAPSS CONVENTION

I'd like to recommend that the Board of Education approve the reimbursement for attendance at the 2025 CABE/CAPSS convention for Board members. Passed with a motion made by Ms. Kim Tovar and a second by Mr. Dan Foley.

Jim Gildea	Yes
Melissa Mongillo	Yes
Dan Foley	Yes
Erica Nuzzo	Yes
Kim Tovar	Yes
Karla Malerba	Absent
Rebecca O'Hara	Absent
Ken Marcucio	Absent
Ivey Speight	Absent

Ms. Tovar: Making motion.

Mr. Foley: Second.

Mr. Gildea: Seven. Six, I think.

Dr. Conway: We put you in for an award.

Mr. Gildea: Yes, for you Dan. Motion carries.

CONCESSION STAND PROCEEDS – DISCUSSION AND POSSIBLE ACTION

Dr. Conway: I think it's important that we talk about in the meeting so we have a record in the minutes of how the snack bar at the concession stand at the Field House operates. It's been done differently over the years. But I think codifying it at least in minutes of a meeting

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so people understand at points of time when that changed and who authorized the change. So, everybody is aware of the change. And this both includes us, I think and Park and Rec Commission as well because they oversee that portion of the fieldhouse. And things kind of go mutually through Dennis and myself as needed and most recently now it's going on two years, but it's gone back and forth in between. I think Pop Warner as of this September is now running events out of the concession stand and currently now hold as of last week the health certificate for the concession stand.

I think we've had it for the last two years.

Dr. Conway: So, it's been reupped under Pop Warner and the request for that Pop Warner receive the proceeds of the concession stand as well.

Mr. Foley: May I have your input, Melissa since you've been involved with it.

Ms. Mongillo: It's a really hard thing to manage. So, in my opinion any group that's in there running it and managing it should keep the proceeds. And so, I would agree with that wholeheartedly. If it's a school group that's running it, student council, Italian club, whoever is in there should take the proceeds because there's an investment up front to run it. So, to split it, share it. I don't feel it's fair. Because it's a lot of work. It's a heavy investment on the front end of buying products to sell and manning it is a beast. So, if a group is in there and it's a Derby School District group and/or a Derby Youth non-profit youth group, whomever it is, as long as it's under those umbrellas, I believe the group that's in there should reap the proceeds. Does that make sense?

Mr. Gildea: Yeah, and I just wanted to throw my small two cents in and Melissa said it better than me but I just saw this year that a bunch of our Pop Warner parents and I know Erica and a group of parents spent four or five hours each getting the stand ready. And then they went to BJ's, and then they got the groceries. And then they spent hours rolling the Raider dogs. I would echo that. The groups that are doing the work should benefit.

Ms. Mongillo: It should be a shared opportunity. If the Booster Club isn't organized at the moment, fine. But if there's a student council group or there's an Italian club raising money for their trip. And they want to like I just think that it doesn't need to be owned by one person necessarily by one group but whomever is there wants to own it, run it, manage it for a game, an event, they should have the opportunity to reap the profit.

Ms. Tovar: I'm going to actually put a little bit of my two cents in because the last two years, I was the one who was manning the stand and Moff was trying to get the leg work for volunteers. The dilemma is I resigned because I'm not going to do it anymore. We don't have the in-school support not from the staff side. It's the parents. So, unfortunately, wherever it's going to go, as long as they have the volunteers that are going to man the

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stand, I agree that the funding should go there. Unfortunately, I had said both to Jenn Moffat and to Doc that, you know, I would love to keep this within the high school because I think that we don't have big enough of a budget to where volleyball and baseball and this and that, you know, there's needs that they have that we can't cover. But if we don't have the volunteers to be able to man the stand for them to get in there and get the money then, you know, whoever can do it, then I support that they deserve it.

Mr. Foley: My only concern is, someone should be at the head that has to answer and take charge. Who do we want in there?

Dr. Conway: From my experience this past week, Pop Warner did an incredible job setting it up, getting everything running and having more than enough bodies there to make sure the food went out quickly. Was cooked and went out quickly. Even Bethany's husband Charlie even was back on the grill cooking.

Mr. Foley: I could see where there would be a lot of work involved.

Dr. Conway: Yes.

Mr. Foley: I can imagine.

Ms. Mongillo: In an effort for clarity if Pop Warner President is going to own making sure that that's managed, who's the contact person within the school, is that you communicate with if there's a school group that wants to go instead of Pop Warner, like how we, we shouldn't keep the school groups out of there. If there's a school group that wants to do it and they've got numbers and they've got manpower, I just remember last year, I want to say it was last year, I just want to say someone asked me, could we send some people from, I want to say student council. I don't remember exactly. And I want to say, you've had, I'm looking at you, Moff, you've had every week was a different group. So, I don't want to take that away from the school groups by any stretch, but I'm just saying Pop Warner has the manpower. They know what to do. They will do a good job. They certainly would love to man it for you. I guess my question would be that if there is a group at the school that wants to do it, how is that getting managed?

Dr. Conway: No, I think going back to the way it was managed in that respect. I remember seeing the softball team in there last year for example. I assume the conversation took place with Pop Warner that softball was going to be running it that night. They had more than enough help in terms of people to provide the support and the proceeds I assume went to the softball program.

Ms. Moffat: So, Kim, the last two years had done all of the shopping under the head of the Booster Club. She was considered the President of the Booster Club. Melissa had been

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under the certificate for so that Pop Warner could also function out of there during their season. Each game during football season to not have football and cheer parents in there so they can enjoy watching their children play and cheer. We would have a different group from the high school in there. So, we've had volleyball in there, soccer, softball. The Class of 2025 seniors were in there. Student council was in there. So, over the past couple of years, we've had school organizations in there so that they were able to get some money back as well. The way that it had worked is what I was told when I came into this role is if you have eight to ten people, up to ten people, you would get \$40 back to your organization per person that you had in there. So, we would write a check at the end of the season to each organization based on the amount of volunteers that they had in there. But Kim had done the shopping as the head of the Booster Club.

With Kim stepping down this year, Pop Warner offered to step in and take over the purchasing of items as well as keeping the finance and things. What we set up, they would meet with myself and Mr. Trainor once a month and just go over you know what was spent, what was brought in just he's aware of what's going in and out of the concession stand and so that it's on the record.

Mr. Gildea: So, you and Robbie are the point of contact.

Ms. Moffat: Correct.

Mr. Gildea: And if there's an organization or group, so currently Pop Warner is currently set up. They did the cleaning. They bought all of the investments.

Ms. Moffat: Correct.

Mr. Gildea: Once that runs out or if there's another group that needs it, they would make it a similar investment or they would get paid that rate that you just talked about.

Ms. Moffat: Correct. Right now, I've worked with Pop Warner, they are definitely available four out of the five dates because they are away at a cheer competition on October 11th, which is a morning 10 a.m. game. We sort of have a kind of plan in place for that. We'll just do donuts and bagels and that type of thing. And I will get a couple of parents to take care of that. But right now that is the commitment that Pop Warner will be in there the other four games. They've already done the first game and it went great.

Mr. Gildea: And it's down the road. The club reorganizes.

Ms. Moffat: Correct.

Mr. Gildea: We would reevaluate. Thank you so much.

Mr. Foley: Melissa, are you happy with that?

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Ms. Mongillo: It has to be open. Like, I would hate to see it not open. Like it just breaks my heart to not have that open for a game. We have the most beautiful stadium in the State of Connecticut if not New England. And to have a stand not open, I guess it's hard to rally parents. Sometimes we've got a group that knows what to do, let it be. If there's another group that wants to have a piece of it or they want to go in there in the spring and sell during baseball, you've got time. And you can fund your prom that way and you know, it's there to use. So, hopefully some other groups will take advantage of it. But, for now, having Pop Warner in there I think is a win-win for the school and for Pop Warner.

Mr. Gildea: All right.

I'd like to recommend that the Derby Board of Education approve proceeding from the concession stand will go to the group and/or organization conducting and staffing the event. Passed with a motion made by Ms. Kim Tovar and a second by Mr. Dan Foley.

Jim Gildea	Yes
Melissa Mongillo	Yes
Dan Foley	Yes
Erica Nuzzo	Yes
Kim Tovar	Yes
Karla Malerba	Absent
Rebecca O'Hara	Absent
Ken Marcucio	Absent
Ivey Speight	Absent

Ms. Tovar: Making motion.

Mr. Foley: Second.

Mr. Gildea: Motion carries.

SUBCOMMITTEE REPORTS

Finance Committee: Mr. Gildea: Any update. It's still early in the year. We don't start the budget until after the election. Nothing new on finance.

Negotiations and Personnel: Ms. Mongillo: We have not had a regular meeting. We have had several meetings to negotiate the contracts for DEA as well as the nurses. So, we are

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scheduling our next meeting for the nurses contract and we should have the teachers contract for this Board at our next meeting.

Mr. Gildea: Got it. And you did the custodians and the paraeducators.

Mr. Foley: Did anything go to arbitration?

Ms. Mongillo: Not yet.

Mr. Foley: Congratulations.

SCHOOL COMMUNITY RELATIONS AND POLICY: Mr. Gildea: I did talk to Rebecca, full disclosure. I offered to help. I told her I was going to try and sit in and we are going to try to have a policy meeting prior to our next Board of Education meeting so that some of the policies we have a backlog on we could have you guys read. So, I just talked to Rebecca the other day and I offered to help.

PLANT AND FACILITIES: Mr. Foley: Yes, we had a meeting before this meeting. Playground is completed. And the General Contractor is coming tomorrow to inspect it. I looked at it today. It looks exceptional.

Mr. Gildea: Are the zip lines in? Is everything in?

Mr. Foley: Looks like it.

Irving School, we had a problem with air conditioning. Control Board with some rooms. It will be replaced next week at a cost of \$3,000. Five rooms I believe were affected.

Middle School, leave that to Mr. Hoffman. He has some very good news that he can present on middle school. And also in the middle school, the ABS mainframe would not accept Microsoft 11. So, that has to be replaced at a cost of \$14,000.

And in the high school, detectors in some rooms have to be replaced at a cost of \$2,200. Also at the high school, fire doors have to be implemented. That's about it.

Some good news on the horizon for Jim speaking on the middle school.

ACADEMIC AND CURRICULUM: Mr. Gildea: Ms. O'Hara is not here. No update.

ATHLETIC COMMITTEE: Ms. Tovar: We were supposed to meet the other day but Doc and Jenn Moffat felt instead of meeting, we were going to bring it to the full board, which we discussed today, which is the concession stand discussion. Otherwise, we haven't had the need to meet. And I'm sure we will be meeting soon down the line.

STUDENT HEALTH AND SAFETY: Mr. Gildea: Our meeting will be on October 2nd. We will review the dress code and get input from the various administrators and address any issues

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that may be open issues and look at any improvements we need to make. That will be October 2 at 5.

SUPERINTENDENT OF SCHOOLS REPORT

Dr. Conway: Busy month getting up and ready. I do want to share it's been a knock on wood, it comes up every time I'm asked, but so far relatively very smooth start thanks to incredible individuals that you have working in Derby Public Schools.

A lot of positive things to report like current culture moral and I think from staffing but also from our students even with the uniforms which I think increased that they walk with a sense or pride. We have 90 percent of compliance with the uniforms. And it's really neat to see. And the ones that aren't compliance in a sense wearing the khakis, they're wearing a white shirt just not with the Derby Logo because they're waiting for it through City Stitchers through an order.

I do want to share when I visited them this past last week, went down to thank City Stitchers for their assistance in getting us through this process. From the very start all the way to the point of distribution where parents are going there to pick up their uniforms. We're going to take back over the pick-up process with the heavy lift is done and the large bulk orders are still picked up. But we're still getting orders in the 300s each week. We submit new orders weekly. We'll take back the orders moving forward and submit them out of the schools and in our office as needed. It's been a great experience going through that. And I just want to thank everybody who had a hand in making sure it was a smooth opening in what could have gone differently. It was super, super positive in doing the planning and execution of everybody who had a hand in it.

Working on a couple of things legislatively with grant funding. The seed grant that you've heard us talk about as well as a new smart start foundation grant from the \$300 million-dollar endowment fund that they created. And we just got approved yesterday for funding to open up another pre-K classroom in 2027. We are working with our local delegation as well as representative Leibert on change in the current language around the foundation funding and supplanting. Same thing around the seed funding, the \$176,000. We're working on language with regards to supplant and trying to get some flexibility within that language because the intent is not to make it as strict as it is. That's the way the language sits now. We want some flexibility with the State Dept of Ed to be able to utilize that funding. This will be for all districts. While it came up because of the impact I see for us, it'll impact all districts across the State to be able to use that funding for other than just supplanting for districts.

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Mr. Foley: In speaking with people at the Beach, there's one Town, one wealthy Town who has an half day kindergarten for everyone. Full-time kindergarten, they have to pay for it. And when I mentioned that our school system has pre-K and it's free. They could not believe this. And it was a wealthy district. It surprised the heck out of me. So, we should be very proud in what you have done.

Mr. Gildea: Yes. I was going to ask Robbie, but I don't want to wait. So, I just wanted to understand the American Express. I don't know if I understand this correctly.

Dr. Conway: Yes.

Mr. Gildea: It's a pretty big deal. Total was 67,000. I'm having a hard time understanding of how we got to the last stage. Having difficulty how we went from 67,000 fraudulent charges. They're crediting us 8,939.

Dr. Conway: Yes.

Mr. Gildea: And why are they crediting us?

Dr. Conway: I'll double check on the why.

Mr. Gildea: One is why I couldn't figure out why we were getting the credit. I'm glad we are. Two is, the loss to the District of \$58,690 and it says the City cyber insurance has a \$50,000 deductible.

Dr. Conway: No, it's 58,000. The insurance is 50,000. So, they won't.

Mr. Gildea: We'll get another 8,000.

Dr. Conway: If the City uses their policy to retrieve the 8,000.

Mr. Gildea: And if they don't, then where does the 58,000 come from?

Dr. Conway: It's already been paid out of our general fund in this year.

Mr. Gildea: So, we're assuming, somebody from outside the school district back in 2024 somehow purchased something that is shipped somewhere.

Ms. Mongillo: Is this multiple charges?

Dr. Conway: And multiple items.

Ms. Tovar: They should be able to tell where it was purchased and where it was shipped to. When I got fraud on my card. They were able to figure it out and it was Amazon fraud.

Ms. Mongillo: No, this is AMX.

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Ms. Tovar: I understand, but I thought it said Amazon purchases through AMX.

Mr. Gildea: Nine transactions dated December 15th through, I apologize. And then 20 more.

Dr. Conway: Yep.

Mr. Gildea: So, 29 transactions from December 15, 2024 to January 18, 2025. Do we have a record of what all 29 are?

Ms. Tovar: Amazon should be able to track down where that card was used.

Mr. Trainor: Hi, sorry I cannot be there in person. So, the transactions were through Amazon paid for by American Express. On the statement, all it says is Amazon. And when we reached out to Amazon, we have a Derby account. So, we cannot find out what was purchased and where it was sent. Amazon would not give me that information. It's not our Amazon account. They got our American Express card somehow.

Mr. Gildea: So, somebody stole that American Express.

Mr. Trainor: Correct. We canceled the cards. We had cards renewed. And we have since left AMX as of July 1st of this year.

Mr. Gildea: Is there a reason why AMX didn't credit us?

Mr. Trainor: Yes. If you have more than ten corporate cards, you're not protected.

Mr. Gildea: And how many corporate cards do we have?

Mr. Trainor: 12.

Mr. Gildea: And do we really need 12?

Mr. Trainor: No. I have all of them at Central Office. When we switched to Capital One I reduced the cards we needed.

Ms. Tovar: I'm just curious as to why nobody was notified?

Mr. Trainor: It's a great question. It's a great point. We were never notified by either AMX or Amazon.

Mr. Gildea: Moving forward, and I realize you reduced the cards down to less than ten, but do we have fraud protection at Capital One? Does our new program protect us from similar situations?

Mr. Trainor: Yes, it does. We have more control with the Capital One card.

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SCHOOL UNIFORM UPDATE

Dr. Conway: I gave some of it to you in my report.

Mr. Gildea: We are going to have a subcommittee meeting on October 2. And we'll go over any issues.

Ms. Nuzzo: No questions. But I just want to mention I loved all the comments in those little blurbs. The comments even from Irving School about the kids. It brought tears to my eyes. It's just because they felt so good about themselves.

Dr. Conway: You could see it.

Ms. Tovar: I agree. They look proud of what they're wearing.

Mr. Gildea: Thank you.

ADMINISTRATOR'S REPORTS

FACILITIES REPORT

Mr. Hoffman: Bradley Playground is all set. Playground boss will be on site tomorrow and Saturday to do their 30 day inspection to make sure all the nuts and bolts are all tight.

At Bradley, badge reader is being installed on the set of double doors closest to the opposite of the playground. It should have been done today. I'll verify it later on this afternoon.

Irving, the VRF system I actually just got word, they will be there tomorrow on site with the control boards. Blizzard Mechanical will be there around 2 in the afternoon. So, hopefully we're back up and running. We're upgrading the Nurses Office A.C. that mini split wasn't changed when they did the York system. So, we're doing that one in-house.

Derby Middle School, the chiller. The temporary chiller is running. It's been running for two-weeks now. No water flow issues. So, we're giving it another week. Our theory is working. I do want to report that we are going to have an engineer come out that worked on this chiller, the absorption chiller back in 2014. He's going to come out and go through it to see if we can get that chiller up and running. If we can do that, we would not have to go out on the referendum for the \$350,000. If we get that going, we'll be in very good shape.

Mr. Gildea: Thank you.

Mr. Hoffman: ABS server up here is being upgraded. It's not compatible with Windows 11. So, we will have the 2.0 software upgrade. We had 12 heat detectors being replaced at DHS. They expire next month. That will be taken care of tomorrow on their half day. Fire

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Marshal inspections are completed. There's a few things. On the next report, you guys will have the checklist so that you can see what's been completed what we've already done. Big thing on the fire marshals is the fire doors at the high school. It's going to be, ballpark, around 60,000 grand to get six doors wired in. 90-minute fire rated doors with magnets. We got two companies that came out. I should have pricing within the next week. Our hood vents were cleaned and serviced districtwide.

Mr. Gildea: So, I see something like badge reader, installation badge reader, door 13, cost 1,800, savings 22. Was that because an outside price was 2,200 by us doing it in-house?

Mr. Hoffman: We did the cabling. And the cabling price was that we cabled it ourselves.

Mr. Gildea: So, we would have paid the cable company 2,200. I appreciate you guys putting the cable in. Badge reader, quick question. Who is the access master so-to-speak, or the access control system?

Mr. Hoffman: So, Alert Alarms does all our access controls. IT has –

Mr. Gildea: Again, not so much outsourcing it. We hired Tanner this evening. Who gave Tanner his badge?

Mr. Hoffman: IT did. IT controls the badges. Controls the Program.

Mr. Gildea: And takes away access?

Mr. Hoffman: Correct.

Mr. Gildea: They all have remote access?

Mr. Hoffman: No, it's all done through the middle school. Lorenzo can remote in as well.

STRATEGIC PLANNING

Dr. Rafferty: Good evening. It's a draft and I'm working on it. I don't know much about Power School. I'm learning. But another thing I learned on the report cards, we can put the kids' pictures on there. So, when the report card goes home, they'll have a nice little snapshot of their child in there. We're coding the report card a little bit different. I did convene with the principals, a subcommittee of teachers and coaches who are going to help us formulate and give direction to staff of how to make sure we keep family members informed about student progress before the report card.

This new report card shifts to trimesters. We gave messaging to all the teachers in the district. I sent out one and well, it's being conveyed tonight at open houses. So, it will be a deeper, better way for parents to learn about it. And I want to highlight one other thing in case people ask you questions about it. The primary driver for the design of the final

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product was driven by parents. Many times teachers write report cards for teachers. But I had to tell them they're really for parents. When we get all excited about the standards they don't always understand them. So, it's written in much more plain speak, much more easier for parents to understand. So, that projects just about done. So, I'm just cleaning it up to make it beautiful so that we get another cable award for it or something.

So, the second piece of information is a little bit further down. I've met informally with teachers and next week I will meet with first and second grade teachers to talk about that project. We are in partnership with Yale. So, we're kind of only one or two places in the United States that's field testing this highly successful stroke awareness program inside our health program. Dr. Conway if you go up a little bit and click that link you'll see it right underneath the report card, I believe there's a link right there. I put in there a sample for you to look at the materials that we'll use with children. It's really cute. It's superhero theme. Kids get to do all kinds of games and fun activities. You know, a few teachers I talked to first they said, oh, this looks easy to implement. There's a compendium website and just to leave it one little thing. Statistically based on the research and in our community, it's very likely that this program will save at least one life in Derby. So, I'll give you an update on that as I work with teachers and as we roll it out. It's not all year long. It's a short five-week kind of introduction for kids to teach them how to be superheroes in their own house.

We have heard it's worked really great. There's a lot of research behind it. Kids are super resilient. So, I'm really excited to be once again probably getting international recognition or Derby, Connecticut. So, we'll be picking up either our award or our white paper or something further to come.

And the third thing I wanted to show you is the training. We had partnered with a company called Assistments that we put in the middle school first using commissioner's network money. And to help our teachers to have better resources to, one, get better data on our kids in math. And two, provide additional supplemental practice materials. We actually did so well that Assistments actually asked us if we would present with them at a regional math conference in Massachusetts highlighting the great work that Derby has done in terms of math assessments. And we were fortunate enough with additional grant money and with their inclusion to move it down to the elementary so that we give parents better information about math growth and another resource for our teachers to feel better equipped to provide mathematicians.

Mr. Gildea: We do appreciate the work that you do. Usually, you're not last.

Dr. Rafferty: First or last, I'm just happy to be here.

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Mr. Gildea: As we are too.

ADJOURN

Motion that the Board of Education adjourn its meeting. Passed with a motion made by Ms. Kim Tovar and a second by Ms. Erica Nuzzo.

Jim Gildea	Yes
Melissa Mongillo	Yes
Dan Foley	Yes
Erica Nuzzo	Yes
Kim Tovar	Yes
Karla Malerba	Absent
Rebecca O’Hara	Absent
Ken Marcucio	Absent
Ivey Speight	Absent

Ms. Tovar: 7:42 motion to adjourn.

Ms. Nuzzo: Second.

Mr. Gildea: Motion carries. We are adjourned.

Marianne Samokar

Recording Secretary

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Derby Public Schools Business Manager's Report October 23rd, 2025

This financial detail provides the operating budget information as of October 9th, 2025 as follows:

Line	Description	Budget	Estimated FY26 Costs
100	Salaries	13,056,988	13,101,938
200	Benefits	884,060	877,920
300	Professional Services	537,200	529,966
400	Property Services	709,644	703,950
500	Other Purchased Services	5,552,977	5,503,700
600	Supplies	389,018	382,533
700	Equipment	94,732	94,937
800	Dues and Fees	54,200	51,101
	Excess Cost	(830,369.00)	(830,369.00)
	Grand Total	20,448,450	20,415,678
		Surplus/Deficit	32,772

Opportunities

The 3 items listed below will help to offset the increase of costs for the FY26 year.

- We have a new state funding source called SEED, which will be used for SPED Expenditures. The total of these funds are \$176,138. We have been working with CSDE on how these funds can be spent
- We anticipated **not** receiving Priority School Districts this year, however, we have been granted \$413,854 for FY26.
- \$209k carry over from FY25 - unaudited

Challenges

- Grant recently made available for application
 - Title 1
 - Title 2
 - Title 3
 - Title 4
- Awaiting availability of Application
 - Perkins
 - ESSA SIG

- Facilities costs are closely being monitored due to the playground, DMS Chiller, and Electricity.

Special Education

SPED	Students	Budget	YTD
FY25	32	2,971,601	2,762,601
FY26	22	3,552,087	688,965
Currently	26		
Prorated	2		
Excess Cost Budget	830,369		
Actual	TBD		

Robbie Trainor:
Gross Cost Budgeted

Motion: *The Board of Education approve the financial report dated October 9th, 2025 as recommended by the Superintendent of Schools.*

Respectfully submitted,
Robbie Trainor

10/09/25

Food Service

Derby Food Service Statement of Activity

September 2025

	Total Jul - Sep, 2025 (YTD)	Sep 2025
Revenue		
Income		
Catering Income	9,429.70	2,219.70
Intergovernmental		
Government - NSL	101,895.59	87,746.44
Government-Breakfast	42,279.44	35,817.30
Matching Funds	2,444.00	2,444.00
Total Intergovernmental	\$ 146,619.03	\$ 126,007.74
Revenue	2,220.50	2,220.50
Revenue-Mealpay	616.32	616.32
Total Income	\$ 158,885.55	\$ 131,064.26
Uncategorized Income	122.13	
Total Revenue	\$ 159,007.68	\$ 131,064.26
Cost of Goods Sold		
Beverage Purchases	2,039.92	
Food Purchases	87,144.27	62,299.47
Paper Supplies	7,188.39	4,286.85
Shipping	181.79	181.79
Total Cost of Goods Sold	\$ 96,554.37	\$ 66,768.11
Total Cost of Goods Sold	\$ 96,554.37	\$ 66,768.11
Gross Profit	\$ 62,453.31	\$ 64,296.15
Expenditures		
Computer Expense	577.50	
Laundry and Cleaning	615.24	
Office Supplies	192.18	192.18
Other Business Expenses	112,495.62	51,850.00
Outside Services	1,700.00	
Payroll		
Salaries & Wages	81,074.11	44,232.85
Total Payroll	\$ 81,074.11	\$ 44,232.85

Purchases	2,218.90	3,716.68
Repairs & Maintenance	2,406.79	2,406.79
Total Expenditures	\$ 100,900.72	\$ 202,778.12
Net Operating Revenue	-\$ 36,604.57	-\$ 140,324.81
Other Expenditures		
Reconciliation Discrepancies	0.00	0.00
Total Other Expenditures	\$ 0.00	\$ 0.00
Net Other Revenue	\$ 0.00	\$ 0.00
Net Revenue	-\$ 36,604.57	-\$ 140,324.81

Remodeling Bradley & Irving \$103,995.62

Checking Account Balance	97,782.04
Accounts Receivable (A/R)	237,694.06
Accounts Payable (A/P)	-73,461.97
Estimated Cash Position	\$262,014.13

Wednesday, Oct 08, 2025 10:41:04 AM GMT-7 - Accrual Basis

Grant Narratives

Alliance District

Under Connecticut General Statute Section 10-262u(d), the following focus areas for spending are defined for Alliance District funds that may include, but not be limited to the following:

1. A tiered system of interventions.
2. Foundational reading programs (Grades K-3).
3. Additional learning time, either extended day or extended year.
4. A talent strategy designed to "attract, retain, promote and bolster the performance of staff," including allowable \$500 stipends for mentor teachers in the TEAM program.
5. Training for school leaders and staff on new teacher evaluation models.
6. Coordination with early childhood education providers, including funding for Head Start.
7. Coordination with governmental and community programs for student support and Wraparound Services.
8. Implementing and furthering statewide education standards and associated activities and initiatives.
9. Minority teacher/administrator recruiting.
10. Enhancement of bilingual education programs.

Priority School Districts

Connecticut General Statute Section 10-266q(b) defines that Priority School District funds shall be used for any of the following:

1. Development or expansion of scientifically-based reading research and instruction.
2. Numeracy instruction.
3. Support to chronically absent students.
4. Programs or activities related to dropout prevention.
5. Alternative and transitional programs.
6. Academic enrichment, tutorial and recreation programs or activities during non-school hours and during the summer.
7. Development or expansion of extended-day kindergarten programs.
8. Enhancement of the use of technology to support instruction or improve parent-teacher communication.

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9. Initiatives to strengthen parent and community involvement in school and district programs.
10. Obtaining accreditation for elementary and middle schools from New England Association of Schools and Colleges.

Priority Schools District Extended School Hours

Each PSD must submit all proposals received as part of its grant application and documentation of the review and ranking process for such proposals. Each district application shall:

1. Demonstrate that a district-wide and school building needs assessment was conducted, including an inventory of existing academic enrichment and support, and recreational opportunities available during non-school hours both within and outside of school buildings;
2. Ensure equal program access for all students and necessary accommodations and support for students with disabilities;
3. Provide a summer component, unless it is able to document that sufficient summer opportunities already exist;
4. Include a schedule and total number of hours determined to be reasonable and sufficient for individual school programs;
5. Support no less than 10 percent of the cost of the total district-wide ESH program and provide documentation of local funding or in-kind contributions, or both; and
6. Contract for the direct operation of the program, if the district is able to document that no providers are interested or able to provide a cost efficient program.

Priority Schools District Summer School

Connecticut General Statute § 10-265m establishes grants for summer school programs in PSDs. C.G.S. §§ 10-265g and 10-265l, relating to summer reading programs and student promotion, require PSDs to:

1. Offer a summer reading program to children enrolled in kindergarten who are determined by their school to be substantially deficient in reading; evaluate students in Grades 1 through 3 in October, January and May using an approved assessment. For each student who is determined to be substantially deficient in reading on the January or May assessment, the district must notify the student's parent or guardian of the assessment results and the school must develop a personal reading plan for the student;
2. Develop personal reading plans that shall include additional instruction, within available appropriations, such as tutoring, an after-school program, school vacation, weekend program or summer program, as described in Section 10-265f of the C.G.S. Personal reading plans must be reviewed and revised as appropriate and shall be monitored by school literacy teams. Each evaluation or statewide examination must be discussed with the provider of additional instruction and given to the student's parent or guardian with recommendations for reading strategies that can be used at home. For the purposes of providing additional instruction, preference must be given first to elementary schools and then to middle schools with the highest number of students who are substantially deficient in reading;
3. Promote students with personal reading plans from Grades 1 through 3, based on documented progress in achieving the goals of the personal reading plan or demonstrated reading proficiency. If a decision is made to promote a student who is substantially deficient in reading, the school

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principal shall provide written justification for such promotion to the superintendent of schools. A personal reading plan, that incorporates competencies required for early reading success and effective reading instruction, must be maintained for a student who is substantially deficient in reading until the student achieves a satisfactory grade level proficiency, as determined by a reading evaluation or statewide examination;

4. Require students in Grades 1 through 3 who are determined to be substantially deficient in reading based on the May administration of the approved assessment to attend summer school. The superintendent of schools may exempt an individual student from such requirement, upon the recommendation of the school principal, based on the student's progress with the personal reading plan. If a student does not receive such an exemption and has been offered the opportunity to attend summer school and fails to attend, the PSD shall not promote the student to the next grade;
5. Submit to the CSDE approved assessment data two times per year for all students using an electronic reporting system provided by CSDE to monitor student progress;
6. Submit to the CSDE the number of students who are substantially deficient in reading and are promoted from first, second or third grade to the next grade. The CSDE will prepare and publish this report annually;
7. Require within available appropriations the development and implementation of personal reading plans for each student who scores below basic level on the Grades 3 through 5 Smarter Balanced, unless the principal determines that such additional instruction is not necessary based on the recommendation of the student's teacher; and
8. May require, within available appropriations, students in Grades 4 through 6 who fail to make progress with additional instruction provided in their personal reading plans, to attend summer school. The superintendent of schools may exempt an individual student from such requirement upon the recommendation of the school principal.

ARP ESSER Dual Credit Expansion

1. Our primary goal, if awarded this grant, is to expand our pathways programming to create course sequencing and trajectories specific to some of the following career cluster areas in which students have expressed interest, including: Health Science; Education and Training; STEM; Business Management and Administration; Law, Public Safety, Corrections and Security; and Arts, A/V Technology & Communication.

Title 1

1. The purpose of Title I, Part A of the Elementary and Secondary Education Act of 1965, as amended by the Every Student Succeeds Act of 2015, is to provide all children significant opportunity to receive a fair, equitable, and high-quality education, and to close educational achievement gaps.
2. improve academic achievement;
3. improve English proficiency rates for Connecticut's English learners; and
4. increase 4 and 6-year Cohort Graduation rates for all students.

Title 2

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1. The purpose of Title II, Part A is to:
2. increase student achievement consistent with the challenging state academic standards;
3. improve the quality and effectiveness of teachers, principals and other school leaders;
4. increase the number of teachers, principals and other school leaders who are effective in improving student academic achievement in schools; and
5. provide low-income and minority students greater access to effective teachers, principals and other school leaders.

Title 3 – Consortium with ACES

The allocated Title III funds will be used for:

1. EL teacher sharing her time between Irving and Bradley elementary schools (0.06 FTE to the Title III grant funds): Purpose of the position is to provide instruction in English proficiency for our elementary school students.
2. Workbooks and instructional supplies for St. Mary/St. Michael (SMSM) School to facilitate increasing English language proficiency.

Title 4

1. provide all students with access to a well-rounded education, as defined in ESSA section 8101(52); 2) improve school conditions for student learning; and 3) improve the use of technology in order to improve the academic achievement and digital literacy of all students.

IDEA

1. Derby Public Schools will continue its ongoing review, calibration, and enhancement of specialized programs in place within the district to ensure that all eligible students are provided a thoughtfully-designed, comprehensive, and thorough individualized educational program. The district will strive to provide each child a free and appropriate public education, maximum access to the general education curriculum and his or her peers in the least restrictive environment. Further, all eligible students will be provided specialized instruction that ensures appropriate annual progress, given each child's unique set of circumstances, which promotes independence and prepares each individual for post-secondary success. Derby Public Schools will continue its partnership with and support of special education and related service programming for students in private school settings. Specifically, the focus with these schools will remain on bolstering the scope of specialized instruction available to each child in the event that he/she has been unilaterally placed by a parent/guardian in such a program.

Opportunity District ESSA SIG Cohort 2

1. District Capacity and Organizational Structure

The district has the organizational structure and leadership capacity to support turnaround efforts in its lowest-performing schools. In addition to the Superintendent, the district leadership team includes the position of Director of Teaching and Learning. The Director supports teaching & learning while ensuring academic programming is rigorous and engaging. The Director also provides coaching support to the administrators in the lowest performing schools through regular job-embedded coaching sessions, monthly administrative work sessions and supporting the implementation of new curriculum. The district also has two (2) Supervisors of Special Education to support teaching and learning and improve

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outcomes for students with IEP's. The district staff also includes two (2) instructional coaches and has secured funding for staff development.

2. District Support for Development of School Improvement Plans

The Director of Teaching and Learning, Derby Middle School (DMS) Principal, DMS Assistant Principal, Secondary Special Education Supervisor, and a team of teachers completed the "Needs Assessment Tool" and came to a consensus to identify the school's areas of strength and weakness. The district Data Coordinator supported the development of the Improvement Plan by providing relevant demographic and achievement data. The Business Manager collaborated on the application to align the proposed funding with the improvement priorities. The Director of Teaching and Learning and DMS Principal collaborated to identify the root causes for each of the highest-leverage growth areas, develop SMART Goals aligned to the priorities, and identified strong, evidence-based Interventions. The Commissioner's Network Audit report was also used in the development of the school improvement plan.

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Derby Public Schools

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 09/01/2025

To Date: 10/09/2025

From Check:

To Check:

From Voucher:

To Voucher:

Fund: 1000 General Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
768	10/03/2025	ACES	\$0.00	1046	Printed	Expense	<input type="checkbox"/>		
10770	09/12/2025	Fraser, Taylor	\$767.67	8	Printed	Payroll	<input type="checkbox"/>		
10772	09/12/2025	Ndreu, Julianna	\$635.14	8	Printed	Payroll	<input type="checkbox"/>		
10774	09/12/2025	Andrade, Grace	\$887.63	8	Printed	Payroll	<input type="checkbox"/>		
10776	09/12/2025	Guluzy, Jennifer A	\$437.90	8	Printed	Payroll	<input type="checkbox"/>		
10780	09/12/2025	AFSCME LOCAL 1303	\$453.05	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10781	09/12/2025	Charles Schwab	\$2,288.05	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10782	09/12/2025	City of Derby	\$52,530.28	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10783	09/12/2025	Connecticut Healthcare Associates	\$233.32	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10784	09/12/2025	Griffin Hospital Gym Membership	\$276.00	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10785	09/12/2025	Lincoln Financial Group	\$624.09	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10786	09/12/2025	New York Life	\$12.90	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10787	09/12/2025	Standard Insurance Company	\$171.27	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10788	09/12/2025	State Marshal Brian Mezick	\$656.48	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10789	09/12/2025	State of Connecticut CS	\$808.00	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10790	09/12/2025	UPSEU	\$1,084.42	1030	Printed	Payroll Ded	<input type="checkbox"/>		
10793	09/26/2025	AFSCME LOCAL 1303	\$479.70	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10794	09/26/2025	AFSCME People, AFL-CIO	\$8.00	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10795	09/26/2025	Charles Schwab	\$2,374.33	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10796	09/26/2025	City of Derby	\$52,054.45	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10797	09/26/2025	Connecticut Healthcare Associates	\$291.65	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10798	09/26/2025	Griffin Hospital Gym Membership	\$276.00	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10799	09/26/2025	Lincoln Financial Group	\$624.09	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10800	09/26/2025	New York Life	\$12.90	1038	Printed	Payroll Ded	<input type="checkbox"/>		

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 3:54 pm, Oct 22, 2025

Derby Public Schools

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 09/01/2025

To Date: 10/09/2025

From Check:

To Check:

From Voucher:

To Voucher:

Fund: 1000 General Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
10801	09/26/2025	Standard Insurance Company	\$171.27	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10802	09/26/2025	State Marshal Brian Mezick	\$656.48	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10803	09/26/2025	State of Connecticut CS	\$808.00	1038	Printed	Payroll Ded	<input type="checkbox"/>		
10804	09/26/2025	UPSEU	\$1,102.80	1038	Printed	Payroll Ded	<input type="checkbox"/>		
52161	09/04/2025	ACES	\$83,861.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52162	09/04/2025	ChimeNet Inc.	\$4,638.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52163	09/04/2025	CINTAS Corporation No. 2	\$630.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52164	09/04/2025	City of Derby	\$742.25	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52165	09/04/2025	Cooperative Education. Services	\$211,354.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52166	09/04/2025	Coordinated Transportation Solutions,Inc	\$4,725.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52167	09/04/2025	CT-TSG LLC	\$3,745.02	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52168	09/04/2025	HEALTHQUITY, INC.	\$123.38	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52169	09/04/2025	Hope Academy of Milford	\$15,218.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52170	09/04/2025	Impact Fire Services	\$797.94	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52171	09/04/2025	KidSense Therapy Group	\$3,300.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52172	09/04/2025	Marianne Samokar	\$250.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52173	09/04/2025	Relay Hub, LLC	\$3,083.34	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52174	09/04/2025	Robert Half Inc.	\$1,716.70	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52175	09/04/2025	Santa Buckley Energy, Inc.	\$200.12	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52176	09/04/2025	St Vincent's Special Needs Center inc.	\$10,661.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52177	09/04/2025	Stadium Systems, Inc.	\$5,981.18	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52178	09/04/2025	State of Connecticut	\$75.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52179	09/04/2025	The Children's Center of Hamden	\$13,199.20	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	

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From Check:

To Check:

From Voucher:

To Voucher:

Fund: 1000 General Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52180	09/04/2025	The Eagle Leasing Company	\$159.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52181	09/04/2025	Transition Services of Fairfield County	\$26,000.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52182	09/04/2025	Troy Industrial Solutions	\$65.08	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52183	09/04/2025	Uline, Inc.	\$1,016.60	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52184	09/04/2025	US Cutter	\$283.18	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52185	09/04/2025	Winding Trails	\$240.00	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52186	09/04/2025	Winsupply of Shelton Co.	\$260.68	1026	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52187	09/10/2025	Capital One	\$14,700.68	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52188	09/11/2025	ACES	\$480.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52189	09/11/2025	Airgas Inc,	\$1,331.42	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52190	09/11/2025	Blanchette Sporting Goods	\$66.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52191	09/11/2025	City Stitchers	\$3,680.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52192	09/11/2025	Derby Food Services	\$6,010.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52193	09/11/2025	Dunning Industries, Inc.	\$1,316.70	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52194	09/11/2025	Eversource	\$3,504.81	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52195	09/11/2025	Granite Telecommunications	\$868.95	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52196	09/11/2025	HEALTHQUITY, INC.	\$9.06	1033	Printed	Expense	<input type="checkbox"/>		
52197	09/11/2025	Hillyard New England	\$1,680.66	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52198	09/11/2025	Home Depot	\$1,372.59	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52199	09/11/2025	Hope Academy of Milford	\$12,659.40	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52200	09/11/2025	JC Music	\$124.48	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52201	09/11/2025	Kept Companies, Inc.	\$2,160.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52202	09/11/2025	KONE Inc.	\$397.54	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52203	09/11/2025	Michael Torpey	\$141.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	

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From Check:

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To Voucher:

Fund: 1000 General Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52204	09/11/2025	Nutmeg Time Inc.	\$305.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52205	09/11/2025	Patrick Balducci	\$296.86	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52206	09/11/2025	Regional Water Authority	\$140.96	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52207	09/11/2025	Robert Half Inc.	\$1,547.27	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52208	09/11/2025	Spark Energy Gas, LLC	\$605.83	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52209	09/11/2025	Stahl Electrical Services LLC	\$4,026.00	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52210	09/11/2025	United Illuminating	\$21,406.34	1033	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52211	09/18/2025	ACES	\$105,579.80	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52212	09/18/2025	All Star Transportation	\$81,591.51	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52213	09/18/2025	Anthony Ross	\$50.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52214	09/18/2025	City of Derby	\$481.20	1036	Printed	Expense	<input type="checkbox"/>		
52215	09/18/2025	CMEA	\$300.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52216	09/18/2025	Comcast	\$443.30	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52217	09/18/2025	Ednita Lopez	\$375.00	1036	Printed	Expense	<input type="checkbox"/>		
52218	09/18/2025	Hillyard New England	\$1,610.82	1036	Printed	Expense	<input type="checkbox"/>		
52219	09/18/2025	Infoshred, LLC	\$26.86	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52220	09/18/2025	JC Music	\$23.96	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52221	09/18/2025	John Boyle Company	\$230.26	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52222	09/18/2025	Kristen Enjem	\$50.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52223	09/18/2025	Kyle Soisson	\$50.00	1036	Printed	Expense	<input type="checkbox"/>		
52224	09/18/2025	Naugatuck Valley League	\$4,200.00	1036	Printed	Expense	<input type="checkbox"/>		
52225	09/18/2025	Patrick Sheridan	\$200.00	1036	Printed	Expense	<input type="checkbox"/>		
52226	09/18/2025	Regional Water Authority	\$515.71	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52227	09/18/2025	Relay Hub, LLC	\$3,579.98	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	

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Derby Public Schools

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To Voucher:

Fund: 1000 General Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52228	09/18/2025	Robert Half Inc.	\$1,953.11	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52229	09/18/2025	Robert Hyder	\$75.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52230	09/18/2025	Robert Kling	\$100.00	1036	Printed	Expense	<input type="checkbox"/>		
52231	09/18/2025	School Specialty	\$407.00	1036	Printed	Expense	<input type="checkbox"/>		
52232	09/18/2025	SHI	\$9,467.30	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52233	09/18/2025	Specialized Education of CT, Inc.	\$1,961.82	1036	Printed	Expense	<input type="checkbox"/>		
52234	09/18/2025	Stephen Clark	\$50.00	1036	Printed	Expense	<input type="checkbox"/>		
52235	09/18/2025	The Eagle Leasing Company	\$240.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52236	09/18/2025	Thomas C. Abel	\$75.00	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52237	09/18/2025	TRC Lockbox	\$3,088.01	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52238	09/18/2025	Troy Industrial Solutions	\$1,046.96	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52239	09/18/2025	Xerox Corporation	\$5,675.25	1036	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52240	09/25/2025	Airgas Inc,	\$42.30	1043	Printed	Expense	<input type="checkbox"/>		
52241	09/25/2025	Anthony Ross	\$50.00	1043	Printed	Expense	<input type="checkbox"/>		
52242	09/25/2025	Automated Building Systems Inc.	\$4,215.30	1043	Printed	Expense	<input type="checkbox"/>		
52243	09/25/2025	Calvert Safe & Lock	\$440.99	1043	Printed	Expense	<input type="checkbox"/>		
52244	09/25/2025	CAPSS	\$60.00	1043	Printed	Expense	<input type="checkbox"/>		
52245	09/25/2025	Carlos Schweitzer, M.D.	\$1,100.00	1043	Printed	Expense	<input type="checkbox"/>		
52246	09/25/2025	City of Derby_759	\$744.80	1043	Printed	Expense	<input type="checkbox"/>		
52247	09/25/2025	Dick Blick	\$570.40	1043	Printed	Expense	<input type="checkbox"/>		
52248	09/25/2025	Frontier Communications	\$387.26	1043	Printed	Expense	<input type="checkbox"/>		
52249	09/25/2025	Hillyard New England	\$1,759.42	1043	Printed	Expense	<input type="checkbox"/>		
52250	09/25/2025	Kaylee Olenoski	\$50.00	1043	Printed	Expense	<input type="checkbox"/>		
52251	09/25/2025	Kelly Services Inc.	\$3,422.22	1043	Printed	Expense	<input type="checkbox"/>		

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Fund: 1000 General Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52252	09/25/2025	Kristen Enjem	\$50.00	1043	Printed	Expense	<input type="checkbox"/>		
52253	09/25/2025	Kyle Soisson	\$50.00	1043	Printed	Expense	<input type="checkbox"/>		
52254	09/25/2025	Lamotex Inc.	\$291.50	1043	Printed	Expense	<input type="checkbox"/>		
52255	09/25/2025	McGee Middle School	\$75.00	1043	Printed	Expense	<input type="checkbox"/>		
52256	09/25/2025	Medco Supply Company	\$662.32	1043	Printed	Expense	<input type="checkbox"/>		
52257	09/25/2025	Patrick Sheridan	\$150.00	1043	Printed	Expense	<input type="checkbox"/>		
52258	09/25/2025	Regional Water Authority	\$389.48	1043	Printed	Expense	<input type="checkbox"/>		
52259	09/25/2025	Relay Hub, LLC	\$722.14	1043	Printed	Expense	<input type="checkbox"/>		
52260	09/25/2025	Robert Half Inc.	\$1,953.11	1043	Printed	Expense	<input type="checkbox"/>		
52261	09/25/2025	Robert Hyder	\$75.00	1043	Printed	Expense	<input type="checkbox"/>		
52262	09/25/2025	School Specialty	\$871.76	1043	Printed	Expense	<input type="checkbox"/>		
52263	09/25/2025	St Vincent's Special Needs Center inc.	\$10,661.00	1043	Printed	Expense	<input type="checkbox"/>		
52264	09/25/2025	Stephen Clark	\$50.00	1043	Printed	Expense	<input type="checkbox"/>		
52265	09/25/2025	Thomas C. Abel	\$75.00	1043	Printed	Expense	<input type="checkbox"/>		
52266	09/25/2025	Troy Industrial Solutions	\$409.92	1043	Printed	Expense	<input type="checkbox"/>		
52267	09/25/2025	Uline, Inc.	\$1,404.01	1043	Printed	Expense	<input type="checkbox"/>		
52268	09/25/2025	United Illuminating	\$495.70	1043	Printed	Expense	<input type="checkbox"/>		
52269	09/25/2025	United Rentals(North America), Inc.	\$641.43	1043	Printed	Expense	<input type="checkbox"/>		
52270	10/03/2025	Andrew S. Lustbader, MD	\$6,525.00	1045	Printed	Expense	<input type="checkbox"/>		
52271	10/03/2025	Angela Lillemoe-Petty Cash	\$242.00	1045	Printed	Expense	<input type="checkbox"/>		
52272	10/03/2025	Blizzard Mechanical LLC	\$30,000.00	1045	Printed	Expense	<input type="checkbox"/>		
52273	10/03/2025	BSN Sports	\$305.83	1045	Printed	Expense	<input type="checkbox"/>		
52274	10/03/2025	ChimeNet Inc.	\$4,638.00	1045	Printed	Expense	<input type="checkbox"/>		
52275	10/03/2025	CINTAS Corporation No. 2	\$623.70	1045	Printed	Expense	<input type="checkbox"/>		

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Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52276	10/03/2025	City of Derby_759	\$744.80	1045	Printed	Expense	<input type="checkbox"/>		
52277	10/03/2025	CT-TSG LLC	\$3,723.09	1045	Printed	Expense	<input type="checkbox"/>		
52278	10/03/2025	DIGITAL BACKOFFICE	\$9,420.00	1045	Printed	Expense	<input type="checkbox"/>		
52279	10/03/2025	Goodwin University Educational Service	\$3,713.00	1045	Printed	Expense	<input type="checkbox"/>		
52280	10/03/2025	Gopher	\$551.70	1045	Printed	Expense	<input type="checkbox"/>		
52281	10/03/2025	GRAINGER Inc.	\$1,637.74	1045	Printed	Expense	<input type="checkbox"/>		
52282	10/03/2025	Hillyard New England	\$1,996.37	1045	Printed	Expense	<input type="checkbox"/>		
52283	10/03/2025	Home Depot	\$6,829.96	1045	Printed	Expense	<input type="checkbox"/>		
52284	10/03/2025	James Hoffman	\$52.54	1045	Printed	Expense	<input type="checkbox"/>		
52285	10/03/2025	JC Music	\$172.42	1045	Printed	Expense	<input type="checkbox"/>		
52286	10/03/2025	Jennifer Moffat	\$359.96	1045	Printed	Expense	<input type="checkbox"/>		
52287	10/03/2025	Jennifer Olson	\$96.32	1045	Printed	Expense	<input type="checkbox"/>		
52288	10/03/2025	Kelly Services Inc.	\$4,762.80	1045	Printed	Expense	<input type="checkbox"/>		
52289	10/03/2025	Patrick Sheridan	\$150.00	1045	Printed	Expense	<input type="checkbox"/>		
52290	10/03/2025	Paxton Patterson, LLC	\$235.49	1045	Printed	Expense	<input type="checkbox"/>		
52291	10/03/2025	Relay Hub, LLC	\$1,541.67	1045	Printed	Expense	<input type="checkbox"/>		
52292	10/03/2025	Robert Half Inc.	\$1,572.63	1045	Printed	Expense	<input type="checkbox"/>		
52293	10/03/2025	Robert Kling	\$100.00	1045	Printed	Expense	<input type="checkbox"/>		
52294	10/03/2025	Santa Buckley Energy, Inc.	\$4,299.56	1045	Printed	Expense	<input type="checkbox"/>		
52295	10/03/2025	Stadium Systems, Inc.	\$4,259.68	1045	Printed	Expense	<input type="checkbox"/>		
52296	10/03/2025	Standard Insurance Company	\$99.01	1045	Printed	Expense	<input type="checkbox"/>		
52297	10/03/2025	The Eagle Leasing Company	\$159.00	1045	Printed	Expense	<input type="checkbox"/>		
52298	10/03/2025	United Illuminating	\$27,982.16	1045	Printed	Expense	<input type="checkbox"/>		

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Bank Account:

From Date: 09/01/2025

To Date: 10/09/2025

From Check:

To Check:

From Voucher:

To Voucher:

Fund: 1000 General Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52299	10/03/2025	United Rentals(North America), Inc.	\$12,648.13	1045	Printed	Expense	<input type="checkbox"/>		
52300	10/03/2025	Verizon Wireless	\$485.16	1045	Printed	Expense	<input type="checkbox"/>		
52301	10/03/2025	Yamilette McNeill	\$75.00	1045	Printed	Expense	<input type="checkbox"/>		
52302	10/09/2025	All Star Transportation	\$82,405.51	1051	Printed	Expense	<input type="checkbox"/>		
52303	10/09/2025	Andrew Cortez	\$91.00	1051	Printed	Expense	<input type="checkbox"/>		
52304	10/09/2025	Blizzard Mechanical LLC	\$19,805.75	1051	Printed	Expense	<input type="checkbox"/>		
52305	10/09/2025	Derby Food Services	\$1,716.94	1051	Printed	Expense	<input type="checkbox"/>		
52306	10/09/2025	Eversource	\$3,839.45	1051	Printed	Expense	<input type="checkbox"/>		
52307	10/09/2025	GCS Computer LLC	\$793.00	1051	Printed	Expense	<input type="checkbox"/>		
52308	10/09/2025	GRAINGER Inc.	\$2,073.84	1051	Printed	Expense	<input type="checkbox"/>		
52309	10/09/2025	JC Music	\$347.38	1051	Printed	Expense	<input type="checkbox"/>		
52310	10/09/2025	Milestones Behavioral Services	\$80,000.00	1051	Printed	Expense	<input type="checkbox"/>		
52311	10/09/2025	NORCOM	\$118.00	1051	Printed	Expense	<input type="checkbox"/>		
52312	10/09/2025	Paxton Patterson, LLC	\$16.29	1051	Printed	Expense	<input type="checkbox"/>		
52313	10/09/2025	Regional Water Authority	\$140.96	1051	Printed	Expense	<input type="checkbox"/>		
52314	10/09/2025	Robert Half Inc.	\$1,826.28	1051	Printed	Expense	<input type="checkbox"/>		
52315	10/09/2025	Sacred Heart University	\$15,300.00	1051	Printed	Expense	<input type="checkbox"/>		
52316	10/09/2025	Schindler Elevator Corporation	\$3,275.79	1051	Printed	Expense	<input type="checkbox"/>		
52317	10/09/2025	School Nurse Supply Inc.	\$342.76	1051	Printed	Expense	<input type="checkbox"/>		
52318	10/09/2025	School Specialty	\$130.06	1051	Printed	Expense	<input type="checkbox"/>		
52319	10/09/2025	Shannon Boyd	\$317.24	1051	Printed	Expense	<input type="checkbox"/>		
52320	10/09/2025	Stadium Systems, Inc.	\$4,284.49	1051	Printed	Expense	<input type="checkbox"/>		
52321	10/09/2025	Standard Insurance Company	\$1,996.29	1051	Printed	Expense	<input type="checkbox"/>		
52322	10/09/2025	Staples	\$591.60	1051	Printed	Expense	<input type="checkbox"/>		

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:55 pm, Oct 22, 2025

Delby Public Schools

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 09/01/2025

To Date: 10/09/2025

From Check:

To Check:

From Voucher:

To Voucher:

Fund: 1000 General Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52323	10/09/2025	Susan Pavlik	\$813.50	1051	Printed	Expense	<input type="checkbox"/>		
52324	10/09/2025	Taryn Christiani	\$131.00	1051	Printed	Expense	<input type="checkbox"/>		
52325	10/09/2025	Tone Klear Communications LLC	\$1,717.58	1051	Printed	Expense	<input type="checkbox"/>		
52326	10/09/2025	Troy Industrial Solutions	\$29.38	1051	Printed	Expense	<input type="checkbox"/>		
52327	10/09/2025	Valley Regional Adult Education	\$116,889.00	1051	Printed	Expense	<input type="checkbox"/>		
52328	10/09/2025	Wilson Language Training	\$592.92	1051	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 196 Total Amount: \$1,316,789.73

Fund: 2025 FY25

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
746	09/04/2025	Michael Carpinello	\$640.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
747	09/04/2025	RnB Enterprises, Inc.	\$2,433.95	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
748	09/04/2025	Scholastic Inc	\$293.25	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
749	09/04/2025	St Mary-St Michael School	\$826.65	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
753	09/15/2025	Julianna Ndreu	\$87.55	1034	Printed	Expense	<input type="checkbox"/>		
754	09/15/2025	New England Uniform LLC	\$164.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
755	09/15/2025	NMN Spinco Inc	\$1,948.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
756	09/15/2025	Norris Nelson	\$170.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52187	09/10/2025	Capital One	\$375.05	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	

Total Checks for Fund: 9 Total Amount: \$6,938.45

Fund: 2026 FY26

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
744	09/04/2025	Constellation School Based Therapy LLC	\$2,326.50	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:55 pm, Oct 22, 2025

Derby Public Schools

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 09/01/2025

To Date: 10/09/2025

From Check:

To Check:

From Voucher:

To Voucher:

Fund: 2026 FY26

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
750	09/15/2025	All Star Transportation	\$672.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
751	09/15/2025	Constellation School Based Therapy LLC	\$0.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
752	09/15/2025	Jeffrey A. Wood	\$1,650.00	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
758	09/15/2025	WE Transport, LLC	\$1,278.75	1034	Printed	Expense	<input type="checkbox"/>		
765	09/24/2025	Pearson Clinical Assessment	\$549.75	1041	Printed	Expense	<input type="checkbox"/>		
767	09/24/2025	WE Transport, LLC	\$775.00	1041	Printed	Expense	<input type="checkbox"/>		
768	10/03/2025	ACES	\$6,950.00	1046	Printed	Expense	<input type="checkbox"/>		
770	10/03/2025	Ct Council of Amin of SPED	\$250.00	1046	Printed	Expense	<input type="checkbox"/>		
771	10/03/2025	Riverside Assessments, LLC	\$248.08	1046	Printed	Expense	<input type="checkbox"/>		
10775	09/12/2025	Castro, Alexis M	\$468.55	8	Printed	Payroll	<input type="checkbox"/>		
10777	09/12/2025	Lawrence, Marcel E	\$711.97	8	Printed	Payroll	<input type="checkbox"/>		
10778	09/12/2025	Porto, Erica L	\$714.75	8	Printed	Payroll	<input type="checkbox"/>		
10791	09/26/2025	Schofield, Kim	\$459.22	9	Printed	Payroll	<input type="checkbox"/>		
10792	09/26/2025	Lawrence, Marcel E	\$971.94	9	Printed	Payroll	<input type="checkbox"/>		

Total Checks for Fund: 15 Total Amount: \$18,026.51

Fund: 3024 FY24

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
763	09/24/2025	College Board	\$1,075.00	1041	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 1 Total Amount: \$1,075.00

Fund: 3026 FY26

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
744	09/04/2025	Constellation School Based Therapy LLC	\$0.00	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	

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Derby Public Schools

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 09/01/2025

To Date: 10/09/2025

From Check:

To Check:

From Voucher:

To Voucher:

Fund: 3026 FY26

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
745	09/04/2025	Discount School Supply	\$2,709.23	1028	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
751	09/15/2025	Constellation School Based Therapy LLC	\$1,010.50	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
757	09/15/2025	Soliant Health, LLC	\$1,752.71	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
759	09/15/2025	Xerox Corporation	\$336.61	1034	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
760	09/24/2025	CAAD	\$75.00	1041	Printed	Expense	<input type="checkbox"/>		
761	09/24/2025	Cartie Corp	\$2,400.00	1041	Printed	Expense	<input type="checkbox"/>		
762	09/24/2025	CAS-CIAC Sportsmanship Conference	\$490.00	1041	Printed	Expense	<input type="checkbox"/>		
764	09/24/2025	MTI Enterprises	\$1,060.00	1041	Printed	Expense	<input type="checkbox"/>		
766	09/24/2025	Soliant Health, LLC	\$1,722.50	1041	Printed	Expense	<input type="checkbox"/>		
768	10/03/2025	ACES	\$0.00	1046	Printed	Expense	<input type="checkbox"/>		
769	10/03/2025	Alison Conway	\$140.07	1046	Printed	Expense	<input type="checkbox"/>		
772	10/03/2025	Soliant Health, LLC	\$1,355.74	1046	Printed	Expense	<input type="checkbox"/>		
10771	09/12/2025	Scelza, Micaela E	\$391.02	8	Printed	Payroll	<input type="checkbox"/>		
10772	09/12/2025	Ndreu, Julianna	\$44.50	8	Printed	Payroll	<input type="checkbox"/>		
10773	09/12/2025	Rodriguez, Kiley A	\$650.33	8	Printed	Payroll	<input type="checkbox"/>		
10775	09/12/2025	Castro, Alexis M	\$56.91	8	Printed	Payroll	<input type="checkbox"/>		
10777	09/12/2025	Lawrence, Marcel E	\$78.22	8	Printed	Payroll	<input type="checkbox"/>		
10779	09/12/2025	Goings, Jessica	\$1,033.29	8	Printed	Payroll	<input type="checkbox"/>		
10792	09/26/2025	Lawrence, Marcel E	\$156.28	9	Printed	Payroll	<input type="checkbox"/>		
52187	09/10/2025	Capital One	\$642.33	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
52251	09/25/2025	Kelly Services Inc.	\$0.00	1043	Printed	Expense	<input type="checkbox"/>		
52288	10/03/2025	Kelly Services Inc.	\$0.00	1045	Printed	Expense	<input type="checkbox"/>		

Total Checks for Fund: 23 Total Amount: \$16,105.24

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:55 pm, Oct 22, 2025

Derby Public Schools

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 09/01/2025

To Date: 10/09/2025

From Check:

To Check:

From Voucher:

To Voucher:

Fund: 5000 Food Service Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
52187	09/10/2025	Capital One	\$2,218.90	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	

Total Checks for Fund: 1 Total Amount: \$2,218.90

Fund: 9001 Enterprise Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
23745	09/04/2025	CHSCA	\$440.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
23746	09/04/2025	City Stitchers	\$14,249.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
23747	09/04/2025	Southern Connecticut State Univ.	\$2,022.50	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
23748	09/04/2025	Western New England University	\$651.00	1027	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
23749	09/05/2025	City Stitchers	\$18,644.00	1029	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
23750	09/18/2025	All Star Transportation	\$840.00	1037	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
23751	09/18/2025	Cindy Yash	\$595.00	1037	Printed	Expense	<input type="checkbox"/>		
23752	09/18/2025	Dramatists Play Service Inc.	\$410.00	1037	Printed	Expense	<input type="checkbox"/>		
23753	09/18/2025	Robert Swierbitowicz	\$153.10	1037	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	
23754	10/03/2025	City Stitchers	\$615.00	1047	Printed	Expense	<input type="checkbox"/>		
23755	10/03/2025	JC Music	\$275.00	1047	Printed	Expense	<input type="checkbox"/>		
23756	10/03/2025	Jennifer Moffat	\$99.99	1047	Printed	Expense	<input type="checkbox"/>		
23757	10/03/2025	Nixon Company Inc	\$375.30	1047	Printed	Expense	<input type="checkbox"/>		
23758	10/03/2025	Walsworth Publishing Company Inc.	\$2,450.00	1047	Printed	Expense	<input type="checkbox"/>		
52187	09/10/2025	Capital One	\$272.51	1032	Printed	Expense	<input checked="" type="checkbox"/>	09/30/2025	

Total Checks for Fund: 15 Total Amount: \$42,092.40

Total Amount: \$1,403,246.23

End of Report

Confidential Board of Education Only								
Derby Public Schools								
October 23, 2025								
Administrator Vacancies								
Position	School	Salary	Certification	Posting Date	Posting	Funding Source (s)	Recommended	Replacing
Special Education Supervisor	Elementary	\$119,889.00	092	08/19/2025	1151	Grant	M.Ciccarini/ M. Russo	S. McCoart
Faculty Vacancies								
Position	School	Salary	Certification	Posting Date	Posting	Funding Source (s)	Recommended	Replacing
TEAM District Facilitator	District	per contract	per contract	08/05/2025	1254	Grant	M. Rafferty	annual appointment
Technology Education Teacher (Substitute)	DHS	\$106.30 per day	per contract	08/04/2025	2066	General	J. Olson	T. Hogan FMLA
Alternative Education/Tutoring Program	DHS	per contract	per contract	09/15/2025	2074	General	J. Olson	New Position
ELA/Writing Long Term Substitute Teacher (Grade 6)	DMS	per contract	per contract	09/15/2025	2075	General	R. Caggiano	H. Landolfi FMLA
Alternative Education/Tutoring	DHS	per contract	per contract	09/15/2025	2073	General	J. Olson	S. Messavage transfer
Best Buddies Coordinators	Various	stipend	per contract	09/19/2025	2081	Grant	M. Giordano	annual appointment
Support Staff Vacancies								
Position	School	Salary	Certification	Posting Date	Posting	Funding Source (s)	Recommended	Replacing
Paraeducator/RBT	Bradley	per contract	AS/Parapro/RBT	01/07/2025	1877	General	S. McCoart	replace contracted staff member
Paraeducator/RBT	Irving	per contract	AS/Parapro/RBT	01/07/2025	1906	General	S. McCoart	replace contracted staff member
Paraeducator/RBT	Irving	per contract	AS/Parapro/RBT	01/07/2025	1907	General	S. McCoart	replace contracted staff member
Paraprofessional (Instructional)	DHS	per contract	As/ParaPro	08/13/2025	2056	General	J. Olson	D. Evans-resigned
Paraeducator - Learning Center	Irving	per contract	AS/Parapro	08/06/2025	2067	General	S. McCoart	T. Burke-transferred
Paraeducator - Learning Center	Bradley	per contract	AS/Parapro	08/27/2025	1900	General	S. McCoart	T. Pires
Paraeducator-Classroom	Bradley	per contract	AS/Parapro	09/03/2025	1498	General	M. Ciccirini	E. Levi-retirement
Paraeducator	Irving	per contract	AS/ParaPro	09/15/2025	1334	General	A. Conway	S. Jayanna
Custodian Evening Shift	DHS	per contract	n/a	09/19/2025	1953	General	J. Hoffman	M. Torpey
Coaching Vacancies								
Position	School	Salary	Certification	Posting Date	Posting	Funding Source (s)	Recommended	Replacing
Head Baseball Coach	DMS	\$6,393.00	required	09/17/2025	2077	General	J. Moffat	

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Bradley School Discipline Report

ID	Grade	Inc Date	Inc Type	Action
25356	3	09/09/25	Insubordination/Disrespect	Parent Contacted
42282	2	09/11/25	Fighting/Altercation/Phys Aggression	Parent Contacted
47599	3	09/12/25	Insubordination/Disrespect	Parent Conference
31072	3	09/12/25	Inappropriate behavior	Student Conference
28373	5	09/15/25	Insubordination/Disrespect	Parent Contacted
48150	3	09/16/25	Insubordination/Disrespect	Parent Contacted
38030	3	09/17/25	Insubordination/Disrespect	Parent Contacted
37727	5	09/17/25	Fighting/Altercation/Phys Aggression	Parent Contacted
48150	3	09/22/25	Fighting/Altercation/Phys Aggression	Parent Contacted
31678	2	09/22/25	Inappropriate behavior	Student Conference
28822	1	09/22/25	Fighting/Altercation/Phys Aggression	Parent Contacted
47599	3	09/24/25	Insubordination/Disrespect	Parent Contacted
48150	3	09/25/25	Insubordination/Disrespect	Teacher Conference
31825	2	09/26/25	Inappropriate behavior	Student Conference
42733	4	09/29/25	Insubordination/Disrespect	Parent Contacted
28373	5	09/29/25	Insubordination/Disrespect	Parent Contacted
31173	5	10/02/25	Fighting/Altercation/Phys Aggression	Parent Contacted
31173	5	10/06/25	Fighting/Altercation/Phys Aggression	Office Detention
31173	5	10/06/25	Insubordination/Disrespect	Parent Contacted
42282	2	10/06/25	Fighting/Altercation/Phys Aggression	Student Conference
25325	5	10/07/25	Fighting/Altercation/Phys Aggression	Parent Contacted
25347	5	10/07/25	Fighting/Altercation/Phys Aggression	Parent Contacted
31825	2	10/10/25	Insubordination/Disrespect	Parent Contacted
48150	3	10/10/25	Serious Disorderly Conduct	Parent Contacted
31678	2	10/10/25	Fighting/Altercation/Phys Aggression	Parent Contacted
29374	2	10/10/25	Fighting/Altercation/Phys Aggression	Parent Contacted
31173	5	10/10/25	Insubordination/Disrespect	Parent Contacted
42733	4	10/10/25	Insubordination/Disrespect	Parent Contacted
29572	4	10/10/25	Insubordination/Disrespect	Parent Contacted
42734	5	10/10/25	Insubordination/Disrespect	Student Conference
42734	5	10/15/25	Insubordination/Disrespect	Parent Contacted

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Irving School Discipline Report

ID	Grade	Inc Date	Inc Type	Action
31931	4	09/09/25	Insubordination/Disrespect	Lunch Detention
27322	4	09/11/25	Insubordination/Disrespect	Student Conference
42183	4	09/11/25	Insubordination/Disrespect	Student Conference
43684	4	09/11/25	Insubordination/Disrespect	Student Conference
42640	4	09/11/25	Insubordination/Disrespect	Student Conference
42686	2	09/11/25	Inappropriate behavior	Student Conference
31924	4	09/15/25	Inappropriate behavior	Student Conference
25973	5	09/15/25	Inappropriate behavior	Student Conference
31174	4	09/15/25	Inappropriate behavior	Student Conference
27322	4	09/16/25	Insubordination/Disrespect	Bus Sanction
42394	1	09/16/25	Inappropriate behavior	Student Conference
27822	5	09/17/25	Inappropriate behavior	Student Conference
32374	5	09/17/25	Inappropriate behavior	Student Conference
24472	5	09/17/25	Inappropriate behavior	Student Conference
47178	4	09/17/25	Inappropriate behavior	Student Conference
44684	3	09/22/25	Inappropriate behavior	Student Conference
38131	3	09/22/25	Inappropriate behavior	Student Conference
37176	3	09/22/25	Inappropriate behavior	Student Conference
42535	3	09/22/25	Inappropriate behavior	Student Conference
44684	3	09/24/25	Inappropriate behavior	Parent Conference
21573	5	09/26/25	Inappropriate behavior	Student Conference
42690	5	09/26/25	Inappropriate behavior	Student Conference
42686	2	09/29/25	Inappropriate behavior	Office Detention
42684	2	09/29/25	Fighting/Altercation/Phys Aggression	OSS
27322	4	09/30/25	Teasing	Student Conference
36978	3	09/30/25	Inappropriate behavior	Student Conference
42535	3	09/30/25	Teasing	Student Conference
21573	5	10/01/25	Obscene Language/Profanity	Student Conference
46576	0	10/02/25	Disruptive Behavior	Removal from class
46576	0	10/02/25	Disruptive Behavior	Student Conference
26026	5	10/02/25	Inappropriate behavior	Student Conference
24472	5	10/02/25	Obscene Language/Profanity	Student Conference
21573	5	10/03/25	Obscene Language/Profanity	Office Detention
28672	5	10/07/25	Inappropriate behavior	Student Conference
42684	2	10/07/25	Fighting/Altercation/Phys Aggression	Removal from class
44684	3	10/08/25	Teasing	Office Detention
25973	5	10/08/25	Disruptive Behavior	Student Conference
30929	4	10/09/25	Insubordination/Disrespect	Student Conference
30929	4	10/09/25	Insubordination/Disrespect	Student Conference
46576	0	10/09/25	Inappropriate behavior	Removal from class
31174	4	10/09/25	Inappropriate behavior	Student Conference
42535	3	10/09/25	Inappropriate behavior	Loss of privileges
32072	4	10/09/25	Insubordination/Disrespect	Student Conference
22126	4	10/10/25	Obscene Language/Profanity	Student Conference
38131	3	10/10/25	Inappropriate behavior	Loss of privileges

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Irving School Discipline Report

ID	Grade	Inc Date	Inc Type	Action
37176	3	10/10/25	Inappropriate behavior	Loss of privileges
46576	0	10/14/25	Inappropriate behavior	Lunch Detention
48064	0	10/14/25	Throwing an object	Lunch Detention
27322	4	10/15/25	Inappropriate behavior	Student Conference

Blank table area for additional entries.

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By Marc J. Garofalo, MPA, MCC, MCTC at 3:56 pm, Oct 22, 2025

Derby Middle School Discipline Report

ID	Grade	Inc Date	Inc Type	Action
37877	8	09/15/25	leaving class without permission	Lunch Detention
14515	8	09/16/25	Insubordination/Disrespect	Removal from class
37877	8	09/17/25	Disruptive Behavior	Lunch Detention
20326	7	09/17/25	Weapons	OSS
15120	8	09/17/25	Disruptive Behavior	Lunch Detention
14613	8	09/17/25	Throwing objects	Lunch Detention
46473	6	09/17/25	Inappropriate behavior	Lunch Detention
45185	8	09/18/25	Battery Assault	OSS
42537	8	09/22/25	Disruptive Behavior	Lunch Detention
31422	8	09/22/25	Disruptive Behavior	Lunch Detention
37476	7	09/22/25	Disruptive Behavior	Lunch Detention
23472	6	09/23/25	Inappropriate behavior	Lunch Detention
46530	8	09/23/25	Obscene Language/Profanity	Lunch Detention
22427	6	09/25/25	Physical Altercation	OSS
17366	7	09/25/25	Physical Altercation	OSS
18278	8	09/25/25	Behavioral referrals	Lunch Detention
18278	8	09/25/25	Disruptive Behavior	Lunch Detention
28422	6	09/25/25	Disruptive Behavior	Lunch Detention
42881	8	09/26/25	Disruptive Behavior	Lunch Detention
45437	8	09/26/25	Disruptive Behavior	Lunch Detention
22374	8	09/26/25	Disruptive Behavior	Lunch Detention
15120	8	09/29/25	Inappropriate behavior	Lunch Detention
17323	7	09/29/25	Disruptive Behavior	ISS
22374	8	09/29/25	Disruptive Behavior	ISS
15674	7	09/29/25	Inappropriate behavior	Lunch Detention
14613	8	09/29/25	Insubordination/Disrespect	Lunch Detention
41527	6	09/30/25	Inappropriate behavior	Lunch Detention
28422	6	09/30/25	Inappropriate behavior	Lunch Detention
13815	7	09/30/25	Disruptive Behavior	Removal from class
31175	6	09/30/25	Inappropriate behavior	Lunch Detention
14970	6	09/30/25	Inappropriate behavior	Lunch Detention
21775	6	09/30/25	Inappropriate behavior	Lunch Detention
14613	8	09/30/25	Tardiness	Lunch Detention
48085	7	09/30/25	Disruptive Behavior	Removal from class
42881	8	10/01/25	Tardiness	Lunch Detention
47903	6	10/02/25	Fighting/Altercation/Phys Aggression	OSS
45437	8	10/02/25	Disruptive Behavior	ISS
17325	6	10/02/25	Fighting/Altercation/Phys Aggression	OSS
17325	6	10/02/25	Fighting/Altercation/Phys Aggression	OSS
22374	8	10/02/25	Disruptive Behavior	ISS
18278	8	10/03/25	Disruptive Behavior	Lunch Detention
13815	7	10/03/25	Disruptive Behavior	Lunch Detention
23472	6	10/06/25	Inappropriate behavior	Lunch Detention
14512	6	10/06/25	Inappropriate behavior	Lunch Detention
34924	8	10/07/25	Disruptive Behavior	Lunch Detention

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Current Date: 10/20/2025

Derby Middle School Discipline Report

ID	Grade	Inc Date	Inc Type	Action
46396	8	10/07/25	Tardiness	Lunch Detention
45986	7	10/07/25	Obscene Language/Profanity	Lunch Detention
14613	8	10/07/25	Tardiness	ISS
18278	8	10/08/25	Disruptive Behavior	OSS
42645	8	10/08/25	Physical Altercation	OSS
44284	8	10/08/25	Tardiness	Lunch Detention
45437	8	10/08/25	Physical Altercation	OSS
34924	8	10/08/25	Disruptive Behavior	ISS
46444	7	10/10/25	Inappropriate behavior	Lunch Detention
31175	6	10/10/25	Disruptive Behavior	Lunch Detention
17912	7	10/15/25	Fighting/Altercation/Phys Aggression	OSS
48085	7	10/15/25	Battery Assault	OSS Pending Expulsion Hearing
17322	7	10/15/25	Battery Assault	OSS Pending Expulsion Hearing

Blank rows for additional entries.

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Current Date: 10/20/2025



**DERBY PUBLIC SCHOOLS
ENROLLMENT REPORT
10/23/2025**

Grade	LRU	Bradley	Irving	DMS	DHS	RAISE	TOTALS
PreK	67						67
Kdg.		41	39				80
1		34	42				76
2		41	54				95
3		39	42				81
4		47	69				116
5		50	49				99
6				78			78
7				110			110
8				105			105
9					73	5	78
10					75	2	77
11					97	5	102
12					64	1	65
Totals	67	252	295	293	309	13	1229

Count as of 10/20/2025

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