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

June 2026 Report

Academics

- Harvard Leadership Institute – May 13-15
- Reading Leadership Implementation Council Meeting – May 19
- Administrative Council – May 21
- CAPSS Federal & State Committee Meeting – May 26
- CACTPS/CACAPS Joint Meeting – May 29
- CAPSS Board of Directors Meeting – June 5th
- Administrative Council Meeting – June 10th
- Roundtable Discussion with U.S. Secretary of Education – June 12th

Human Capital

- Kailee Hyde's Class Visiting – May 12
- Third Fridays with the Commissioner – May 15
- DHS Spring Concert – May 18
- Bradley visit – May 19
- Certified Staff Interview – MLL Irving – May 21
- TOY Selection Committee Meeting – May 27
- Professional Development and Evaluation Committee @ DMS – May 28
- DMS Spring Concert – May 28
- DMS Academic Awards & Art Show – May 28
- District TOY Announcement – May 28
- School Climate District Meeting – June 1
- UCONN Interview – June 2nd
- Meeting with Food Services Director – June 2nd
- Meeting with Food Services Staff – June 3rd
- DEA Executive Board – June 4th
- Principals Meeting – June 9th

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Operations

- Certified Staff Interview – May 12
- Budget Review Meeting – May 12
- Shared Services Meeting City Hall – May 12
- BiWeekly Principals Meeting – May 13, May 27
- Board of Aldermen/Alderwomen Meeting – May 14
- Update on Shared Services Committee – May 18
- ZoomTalent Pipeline Development – May 18
- District Safety Committee Meeting – May 18
- Food Services/Shared Services – May 19
- Administrative Council Meeting Discussion – May 19
- Administrative Council Meeting – May 21
- Meeting with Board Attorney – May 21
- CT Finance Project – webinar for Superintendents – May 28
- Board of Education Meeting – May 21
- DEA Contract Discussion – May 26
- Board of Apportionment and Taxation Meeting – May 26
- Mayor's Meeting – June 1st
- Meeting with MFAC – June 1
- Shared Services Meeting – June 1
- Committee of the Whole Meeting – June 2nd
- Review New Haven Bus Opt In – June 3rd
- Meeting with Special Education Supervisors – June 3rd
- Special Negotiations and Personnel Committee Meeting – June 9th
- School/Community Relations and Policy Committee Special Meeting – June 11th
- Board of Aldermen/Alderwomen Meeting – June 11th

Culture/Climate

- Girls Varsity Softball vs. Holy Cross – May 11
- Review SCSU Partners – May 13
- Valley Community Foundation Annual Reception – May 13
- CAS Middle Level Scholar Leader Awards Banquet – May 18
- Autism Walk – May 17
- Parent Meeting – May 19
- DHS Academic Awards Night & Art Show – May 19
- SCASA Admin/Retiree Recognition Luncheon – May 22
- Softball Senior Night – May 22
- PINK Check Presentation at Griffin w/Pat Charmel – May 21

- Baseball Senior Night – May 26
- McBaseball Night @McDonalds – May 28
- Rotary Scholarship Luncheon - May 28
- Parent Meeting/Student Matter – June 1
- National Junior Honor Society Induction – June 3rd
- Influential Person Wax Museum at Bradley School – June 4th
- Senior Class Night – June 4th
- Meeting with DHS Students – June 10th
- LRU Moving Up Day – June 11th

Athletic Department News:

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

- Celebrated our CAS/CIAC Scholar Athletes of the Year at a banquet at the Aqua turf on May 3rd. Brooklyn Fernandez and Souzveen Mekael were our honorees
- The PINK out softball games and baseball game were successful for the 15th year as we raised $3000.00 for the Hewitt Center for Breast Wellness at Griffin Hospital. Check presentation was on May 21st
- Our Unified Sports team at DHS has hosted our DMS team for track & Field on 4/28. We will also be hosting Oxford HS on 5/22 for kickball 1:30-3pm
- The DMS Unified Sports team will be hosting the CIAC Corn hole tournament on May 20th 3:30-5pm. DMS Unified will also be hosting Seymour MS for a kickball event (being rescheduled due to rain)
- The DHS baseball team has qualified for the state tournament and their first game will be on June 1st. Their senior night is scheduled for 5/26 at 5:30pm. Softball's senior night is scheduled for 5/22 at 5:30pm. We will be hosting the NVL softball semi-final games on 5/27
- We celebrated our Track seniors on 5/5. Track is heading to the NVL Championship meet on 5/23 at Torrington HS and to the CIAC State Championship meet on 6/1 in New Britain after another successful regular season. We will also be hosting the NVL Last Chance Meet on 5/26
- DMS spring sports are having a successful season. Both baseball and softball have 3 wins and track is headed to the MS State Championship meet on 5/23
- The scoreboard at Payden Park has been fixed and is working properly
- DNR has been out to Payden 3 times to replace the 2 wireless microphones and a component of the sound system that was providing feedback during the Spring season

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For Information on School Events:

Little Raiders University: https://www.derbypride.org/our-schools/little-raiders-university

Celebrating Our Family Trees



Bradley School: https://www.derbypride.org/our-schools/bradley-school#h.fc3zn7up45xr
Newsletter: Please click to check it out! newsletter.

6/05 – Kindergarten Field Trip to Beardsley Zoom
6/08 – Grade 5 Visits Derby Middle School
6/12 – Bradley School Field Day (rain date is 6/15)
6/17 – Kindergarten Completion Ceremony 9a.m. at Bradley School Field
6/18 – Grade 5 Completion Ceremony at 9am at Bradley School Field
6/22 – Last Day of School/Report Cards

2026 Bradley School Color Run
May 29, 2026



Irving School: https://www.derbypride.org/our-schools/irving-school#h.3sgf6fd5kmc7
Irving School Newsletter:. [Irving School Newsletter]

6/01 - Book Fair
6/04 - Band and Chorus Spring Concert
6/08 - Audubon society Field Trip
6/10 - Scouts STEM After School Program
6/11 - DHS Senior Clap Out
6/12 - Carnival Day (Field Day)
6/17 - Kindergarten Graduation
6/18 - Grade 5 Promotion
6/22 - Last day of school and report cards

P.A.W.S.itive Office Referrals

For the Week of May 26

Irving School students are nominated for a P.A.W.S.itive Office Referral by staff members for using their P.A.W.S. - ***Persevering, Acting Responsibly, Working and Playing Safely, and Showing Respect for Ourselves, Each Other, and Our School!***

And, we work on doing all of that by being "kinder than you have to be"!

This week **Jackson, Audrina, Greyson, Jodi, Lyan, and Eden** were all recognized by the Irving Staff for using her P.A.W.S! We are all very proud of our students who make great choices at Irving School.



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Derby Middle School: **https://www.derbypride.org/our-schools/derby-middle-school#h.z4nyo2f9doub**
Newsletter: https://app.smore.com/n/7vx0h

6/08 – Holiday Hill Trip
6/10 – Carnival Day (Field Day)
6/11 – Senior Clap Out
6/18 – 8th Grade Moving Up Ceremony
6/22 – Last Day of School/Report Cards

DMS Unified Sports



Derby High School:
https://www.derbypride.org/our-schools/derby-high-school#h.edwh8wnag2na
Newsletter: **https://app.smore.com/n/3wm74**

6/01 – Rotary Interact Club Pizza Party
U.S. Navy Visit
6/02 – ALC/CLC Field Trip to Beardsley Zoo
National Honor Society Pizza Party
Introduction to Manufacturing HCC WorkPlace Partnership
6/03 – Last Day of Classes for Senior
VRAE Graduation
6/05 – Senior Class Trip to Lake Compounce
6/15 – DHS Graduation
6/22 – Last Day of School

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Brighter Future Scholarship

Derby High School is proud to recognize **Peyton Elliott** on being awarded the **Brighter Future Scholarship**. Representatives from the scholarship organization recently visited Derby High School to personally present Peyton with this special recognition.

Pic of the week!



McBaseball Night! Thank you to Mrs. Sheridan for organizing this fundraiser for the team and to everyone who donated a basket or stopped by and supported the players tonight! Thank you to McDonald's for being a great community partner!

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Softball Senior Night

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MAY 5, 2026 COMMITTEE OF THE WHOLE

CALL TO ORDER

Mr. Foley: Called meeting to order at 6:37.

OPENING CEREMONIES

Pledge of Allegiance

ROLL CALL

Ms. Tovar: Erica Nuzzo; Jim Gildea; Holly Orazietti; Kim Tovar; Dan Foley; Karla Malerba.

Melissa Mongillo arrived online at 7:04.

Ken Marcucio, absent. Rebecca O'Hara, absent.

Mr. Foley: We have a quorum.

Also Present:

Dr. Matthew Conway, Superintendent of Schools

ADDITIONS OR DELETIONS TO THE AGENDA

Mr. Foley: Any additions, deletions to the agenda. Seeing none.

PUBLIC PARTICIPATION

Mr. Foley: Anyone from the public wish to speak before the Board? Anyone from the public wish to speak before the Board? Anyone from the public wish to speak before the Board? Anyone online wishes to speak? No one. Public Portion is closed.

FOOD SERVICES

Dr. Conway: We have two individuals tonight from Chartwell. That are going to present what they have to offer for our school districts throughout CT.

Jessica Brown: Thank you for having us here. I'm the Regional Field Director for Chartwell in the northeast.

Jamie Davies: I work as an area director for Chartwells here in Connecticut.

Talk about some of the outsource food services and some benefits for the district. We bring a lot of resources. A service manager can come in and help with staff.

Presenting the slide presentation.

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We bring a lot of resources. We commend anyone who is a self-operating district. Food service directors really have a hard job. They do everything. They do procurement. They do hiring. They are in the kitchen. They are making your menus. Food service managers come in and help.

Mr. Foley: Who pays for their health benefits?

Ms. Brown: If they come to the food service company, we would. And if they stayed with the district, you would. If you outsource service, the food service manager would be paid by the food service.

Jamie Davies: Depending on the demand of the district. This is customized whatever you're looking for. Over the summer we'll bring in our chefs.

Ms. Brown: In Connecticut, approximately 32 districts we have.

Mr. Davies: We certainly have local resources in the area.

Ms. Brown: We are the largest food services provider. We work with about 100 school districts, Mass, Connecticut, Rhode Island, New Hampshire. We fed 15,000 kids every day here in New England. We are, behind the scenes, one of the largest food companies in the world.

So, purchasing power. When we buy products, we are able to provide you with the lowest cost product at the highest quality.

Mr. Davies: Again, a lot of our Connecticut districts use Boars Head. There's a variety out there. Depending on what the district gets.

Mr. Foley: The federal government cold cuts.

Mr. Davies: We would never recommend something like that. But I would say a majority of the districts use Boars Head. Thurston's out of New Jersey is a high product as well. Again, district specific. Whatever you want.

Mr. Foley: Do you offer 401K.

Mr. Davies: It would be 401K.

Mr. Gildea: Any existing employee who wants to keep their job. If you were to take over the management, any employee who wants to remain an employee remain an employee.

Ms. Brown: One hundred percent.

Mr. Gildea: If you are an existing employee, you will have a job next year.

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Mr. Davies: Absolutely. We want to know the people who know the districts. The only reason we would outsource is to retain the food service director. You can specify the contract.

Ms. Brown: Behind the scenes, there's a lot of benefits. We look at trend analysis. We design our menus. Keeps the program fresh. Jamie does a lot of work with the Business Manager and the Superintendent. Make recommendations.

Mr. Davies: Just basic oversight of the financials and identify opportunities for the program.

Ms. Brown: Menus are shaped by student feedback. Students have a huge say in the menus. They get to vote what's on the menu. Making it healthier for the kids. Trying to bring fresh items. It's a great program.

Mr. Foley: What happens to the excess food. Can we donate that?

Mr. Davies: Absolutely. At the end of the day, someone can collect it and donate it to the food pantry. There's a lot of opportunity out there for food salvage. Whatever the federal USDA guidelines say. We are going to follow it.

Mr. Foley: How do you make a profit?

Mr. Davies: We charge you a fee at the end of the day.

Ms. Orazietti: Does this offer any special ed program the special needs class?

Mr. Davies: Absolutely, yeah. Our regional dietician will come in. We'll work with families. We'll build specific menus for them. Again, the deficit is to the district, not to Chartwell.

Mr. Foley: So, it is our responsibility.

Mr. Davies: Whatever the contract states. Just to be clear, the student balance is different than the subsidy. Good conversation.

Ms. Brown: Further going over the slide presentation. So many nutrition education programs.

Mr. Davies: Training and support. Most important people are our frontline associates. Preparing with the students. Working with the students. Over the summer we'll bring in our chefs, we'll bring in our dietician. Making sure they know how to read a recipe. Know the program inside and out. A lot goes in to train our associates. Part of training them is to retain them and keep their high morale in the district. Associates go above and beyond recognizing them. If they are with the company, they would get unemployment.

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Mr. Foley: Thank you. You would have to pay for the unemployment.

Mr. Davies: Yes. One last slide here. Seeing this transition, what the timeline look like. Once we are awarded the contract, we bring all the hourly associates in and calm everyone's nerves. I conduct the meeting. Get them excited working for Chartwells. That is the first step. Training of the hourly associate schedule. What the signage would look like.

Mr. Gildea: We are still feeling our way of how we're going to handle it next year. But I feel well informed.

Ms. Tovar: Yeah. I agree.

Mr. Foley: Thank you.

Dr. Conway: Thank you.

BUDGET DEFICIT UPDATES

Dr. Conway: Mr. Spang if you can join us. Updating the Board on deficit updates.

Mr. Spang: I think you'll all have in your packet. You should see a spreadsheet like this. I'm sorry the numbers are so small, but there's a lot of information there. What we do tonight is share with you the documents that we use internally ourselves to see what's going on and to help us make decisions. It's a little more detailed than you're used to seeing. But I thought, why not show you all the numbers and you can kind of look at it like we do.

The summary sheet that you have in front of you is one of the things we did was to help the financial situation was we shut down the spending early for the year. We asked all the principals by April 6th to get all of your orders in for the rest of the year for things like graduation. These are mostly the things that came in after that.

These are requisitions to spend. The approval is you convert those to a purchase order but because of the condition of the budget those have not been converted yet. We've spoken with all of the principals to see are there are things that could wait until next year's budget. And this year are things that the principals need now. I'd say most of it is athletics. The second biggest part is special education. But there is by and large normal things that we do every year. When you add them all up, there are $189,000. So, what I did was I took that total and put it up at the top of the page so we could sort of walk across.

And as you go over that second part, this is at the end of April, I'm calling it not encumbered. That means not a purchase order. That's just a request that's come in to spend. That's that same $189,000. Also, in your packet are two printouts that came out of our accounting system. One is for the grants. And one is for the operating budget.

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And if you look at the operating budget at the very last page, the unencumbered balances in the red, $400,000. The budget balance is the second column. Still first sheet. Although the detail is behind it.

But not to be alarmed because what has not come in yet is the second part of the State aid for excess costs of $172,000. That comes in at the end of May. We budgeted that to come in. So, if that had come in today, that $400,000 number would be smaller. It would be closer to $200,000. And remember, that's what we talked about last month. That's what we thought the shortfall was. So, it's just a fact that the money hasn't come in. It's just, you know these are the actual records. We just won't show that until it comes in.

Mr. Gildea: I just want to clarify. It is expected this year.

Mr. Spang: It's guaranteed. Yeah, two parts. This is the second part. We also have our grants. Remember last month I summarized those by grant. We didn't have time today, but you have the printout. The printout show you what grants the money is left in to spend. And that's a positive number. There's $172,000 unspent in grants. Mostly it's in the Alliance Grant, which is probably our most flexible grant. One of the things we're going to try and do is move some of these purchase orders into the grants to use down the State money. We're not going to turn any money back to the State in June. So, where they can fit, that would be one of the things going on into the Business Office in the next week or so.

What I did was I added those numbers across. The purchase orders. The requisition orders are not yet orders. The red figure in the budget and I'll call it the black figure in the grants. When you add those three across, this is still in a negative position, $456,000.

Dr. Conway: Recent repairs done to the chiller.

Mr. Spang: So, that's there.

Ms. Tovar: That's 35,000?

Mr. Spang: Yeah. Once you put those two monies into the situation, that brings the gap down to 249,000. Last month we booked that unencumbered two percent non-lapsing fund. That's 89,000. That's completely under your control to spend or not to spend. But we're talking about today, no Board has to ask their City or Town for them. That's yours. If you apply that, you'll see that 249,000 comes down even more and we're under 200,000, kind of what we were saying.

Two months ago, I came in front of you and talked to you about the winter weather and the snow removal. At that time, we thought it might be 170,000 hit in the budget. That now looks like it's improved down to about 150,000. We updated those numbers today.

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It's good it improved. The problem is, we only have two months to go. So, for something to go right there's not as much time. So, that will come in pretty close to what we projected. And that's probably the major reason we have this situation. But a couple other things have happened.

Last month I told you about the two placements I mentioned. They're on your list. They're the bottom two things here. You can see one was a tuition of 65,000. That's a program that ACES run. The courts ordered a child into that program, we're responsible for it. And the one right above that, Bridgeport Public Schools, that's really transportation for a homeless student. They're not homeless. They're probably in a foster home or something like that but a Derby resident. But we're court ordered to provide that transportation. So, the second thing that happened this year is we didn't have money for were those two sort of court ordered mandates. But a third thing has happened in the last couple weeks. We're going through a process where we balance with the City our finances to make what we're showing as expenditures is what they have for expenditures.

As we were going through that balancing we realized we were off $45,000. So, we dug in. What it involves is unemployment compensation. You mentioned that earlier tonight. We had budgeted for unemployment claims $16,000 this year. We pay the claims when people collect. Up until two weeks ago we had paid $10,000 against that 16,000 like we were in the ballpark. Those two payments we made in October, made two payments of 5,000 for unemployment claims that really were last year. It probably should have gone against last year's budget. I'm not sure why. I think they came in late. But then we found we were still off. What happened was, the State of Connecticut changed the way employers, municipalities have to pay their unemployment insurance. We used to pay it with a check on the checked ones that you see. Just like any other bill, the State said no longer. You must wire transfer your payment every quarter to us. So, we did that. We wired for the period, July, August and September quarterly. It was $25,000. Right away, more than the whole $16,000. The second quarter, October, November, December, it was 20,000. That was our $45,000 difference.

We had not shown that expense in our accounting system because it wasn't a check. We just weren't geared up to putting something in that wasn't a check. This was the first thing we had. Of course the City did because they are giving us the money for it. But if we had already paid 10,000 and now we had 45,000, we're up to 55,000 in unemployment claims with two quarters left to go. We just received the third quarter which was January through March. And that was another 20,000. So, if the last quarter is the same, our unemployment for the year would be about 100,000 against a budget of 16,000.

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When the COVID money came around the ESSER money, many used it for staff. Staff they needed. But what we did was correct when the COVID money ran out we didn't continue with those hires but other places did. If they had maybe let the people go, they have the unemployment, they wouldn't have the deficit. That's what I think. I believe if you're eligible for unemployment, you'd get about 60 percent of the pay you were earning over 26 weeks.

Dr. Conway: Remember, this was a line item previously that the City who is self-insured for unemployment paid it. It's a decision to redo the way that that's allocated. And one of my concerns at the time was if they short us on our budget and don't give us what we ask for, we're going to end up and they have a bill that they used to pay. Whatever it was before they would reimburse us at the end of the year. The budget is different. The auditor you know, made recommendations that because it's a Board expense technically, it's a Board employee that the process that we had in place for years where the City would pay that bill the end of the year. That money would go back in our books. And then when we do the audit the auditor said no. It should be a Board of Ed expense that you pay and not get reimbursed at the end of the year from the City.

It's in the budget. But we asked for more than what we received. What I'd have to ask John is what did we budget for unemployment next year. And if it's the same 16,000, then we need to correct it. Because I do believe historically, that when we used to have these figures that we'd have to ask the City for reimbursement on and I have it in an email somewhere, for some reason the number 70,000 sticks in my head for unemployment There was three things that they reimbursed us for every year. So, I'll go back to look at that. The City will have a record of that. We'll have a record of that. What I want to put in for next year's budget, because usually base it on the previous year's budget. So, if this year's budget is low, then only the 16,000. Increase that for next year.

Regarding of where that homeless student was living, we're responsible for their education.

Ms. Tovar: Because they were last residing in Derby.

Dr. Conway: You got it. Yes. Because the law is very specific and there's no length of time I believe statutorily that determines responsibility. You never know when they're going to happen. DCF takes the guardianship. We're responsible for their education.

Mr. Foley: Thank you very much.

LEGISLATIVE UPDATES

Dr. Conway: Things that have made the media are the big ones, cell phone, bell to bell effective July 1 2027 will take effect.

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To really secure it. Even with the under pouch the stories you hear only but today, you could have two cell phones. If you have your own cell phone hooked up to our Wi-fi. We'll get more savvy with that. That will take effect July 1, 2027.

Other piece just passed yesterday you'll see in media is the home school. Impact on us will be only administratively. Family will have to narrow. Family says no you can't force them. They have to sign out at school.

Mr. Gildea: It's the first step.

Dr. Conway: DCF notification piece did. Quick background check. For whatever reason, the person who has made the media, there has been at least been four to a half a dozen others and recently.

Ms. Orazietti: Do you know how many children are home schooled?

Dr. Conway: It's a very low number. Somewhere 4 to 7 range. I'll double check myself. Similar to the family that moved here from Waterbury to New York and Waterbury to here. We didn't even know they were living in Derby. In that situation, it's not a home school registration issue. They just move and they don't tell anyone. It's a step.

Those are the big things. They're still in session now. They finish up at midnight tomorrow. What I just found out SB1 and some of the specifics of it, my understanding that nobody has a nobody has the same or official interpretation of the language that impact schools in SB1 and that's from the Governor's Office to Legislature to lobbyists or anybody else has a clear interpretation of language that just passed Saturday evening. I listened to it for the purpose to learn of things in the building you wouldn't necessarily come across to read, just going to look at specific items like the budget piece. I did learn from it which is great. But even what might be testified to by a legislature in public that's their interpretation of the language, which may not even be what their own house attorney for that party might agree with it or not, but you learn from it. And makes you go and read it yourself and try and interpret it yourself. It's an entertaining process. It is somewhat enjoyable entertainment.

Every time you think you have it, line 16, 007 has a single line that just totally negates everything you saw. That's why I think it's an interesting process.

I learned tonight all their lobbyists, just double-check under SB1, because I heard a rumor and sure enough, undisclosed yet, not disclosed yet, there's 100-page amendment to SB1, what that will address in the funding aspect of it, I don't know.

Mr. Gildea: The 440,000 is a lot.

Dr. Conway: So, what we will be getting from it, is a mechanism which is distributed and then who has control over it is still up for interpretation. I can share with you my

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interpretation which does change by the hour based upon new information. In section 390 of the bill is supplemental education aid, but it is half of the 440,000 which will be leased to districts by June 30 of 2027.

Mr. Gildea: The school district.

Dr. Conway: This is the language. Let's go to 390 first. If you read 390 it will refer, even though the 390 language has the total amount of money that the Commissioner of Education will receive that will be set up in an account to receive it in a non-lapsing account because this money won't lapse. Of that 183 million, 162 million will be distributed to districts. It lists what every school district will receive. And for us in that particular section, 219,890.

Supplemental Education Aid Grant. Very specific. It will be distributed by the language in Section 391. First part of Section 391 says, for the fiscal year ending July 1, 2026 and continues how it will be distributed. But that chunk of money only being distributed to Hartford. Another paragraph two and this is how it says it will be distributed to communities for that first payment. It's for the fiscal year ending June 30, 2027, each town shall be paid a supplemental educational grant equal to the amount described in Section 390 the amount due each town shall be paid by the comptroller of the Commissioner of Education to the treasurer of each town no later than June 13 of said fiscal year.

Mr. Gildea: That's next school year.

Dr. Conway: That's the way I read it. It could change tonight.

This is in both sections. It's in both counts of money. Shall be spend for educational purposes only and shall be expended upon the authorization of the local or regional Board of Education. So ECS money almost always goes to the town in almost every community. It goes to the town for municipality specifically. The town can't use it. The expending of it is only on the authorization of the local or regional Board of Education. And shall not be used to supplant local funding for educational purposes. So, you can't take local funding back and put this in.

Mr. Gildea: Does not become part of our budget.

Dr. Conway: What we are looking for still is interpretation on this section. This section is confusing because of the interpretation when you read what I just read to you. This section gives authorization to municipality for the fiscal year ending June 30. They've already adopted a budget for the fiscal year ending June 30, 2027. Further going over the section.

ADJOURN

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Motion that the Committee of the Whole adjourn its meeting. Passed with a motion made by Ms. Holly Orazietti and a second by Mr. Jim Gildea.

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

Ms. Orazietti: Making motion to adjourn.

Mr. Gildea: Second.

Mr. Foley: Motion to adjourn at 8:17.

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Marianne Samokar
Recording Secretary

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MAY 21, 2026 BOARD OF EDUCATION MEETING

CALL TO ORDER

Mr. Marcucio: Called meeting to order.

OPENING CEREMONIES

Pledge of Allegiance

ROLL CALL

Mr. Gildea: Ken Marcucio; Dan Foley; Jim Gildea; Holly Orazietti; Melissa Mongillo; Karla Malerba is online.

We have six of nine members.

Erica Nuzzo, excused; Rebecca O'Hara, absent; Kim Tovar, excused.

Also Present:

Dr. Matthew Conway, Superintendent of Schools

Ms. Tovar: We do have a quorum.

ADDITIONS/DELETIONS TO THE AGENDA

Mr. Marcucio: Any additions or deletions to the agenda. Any additions or deletions.

Mr. Foley: Discuss the heat in this building. Third floor is like 95 degrees.

Motion that the Board of Education make a motion to add to the agenda, discussing the heat in this building. Passed with a motion made by Mr. Dan Foley and a second by Mr. Jim Gildea.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Jim Gildea	**Yes**
Holly Orazietti	**Yes**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**
Kim Tovar	**Excused**
Erica Nuzzo	**Excused**
Rebecca O'Hara	**Absent**

Mr. Foley: Making motion.

Mr. Gildea: Second.

Mr. Marcucio: Motion carries. That will be line item 15.

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PUBLIC PARTICIPATION

Mr. Marcucio: Anybody from the public who would like to speak. Anyone from the public who would like to speak. Anyone from the public who would like to speak. Seeing no one. On Zoom, anyone want to speak from the public. Anybody on Zoom want to speak publicly. Third call. Okay.

BIRTHDAYS

Erica Nuzzo

EXECUTIVE SESSION

Motion that the Board of Education waive executive session this evening. Passed with a motion made by Mr. Dan Foley and a second by Mr. Jim Gildea.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

Ms. Tovar: Waive executive session.

Ms. O'Hara: Second.

Mr. Marcucio: Motion passes.

APPOINTMENT LIST OF NEW HIRES

Motion that the Board of Education addendum the Speech and Language Therapist we are putting on hold for this meeting that would have been at Bradley School. So, we're approving all the positions except for that one position. Passed with a motion made by Mr. Dan Foley and a second by Mr. Jim Gildea.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

Mr. Foley: Making motion.

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Mr. Gildea: Second.

Mr. Marcucio: Motion carries.

Ms. Olson: Introducing and welcoming Tanner Sorenson.

2026-2027 NON-AFFILIATED SALARIES

Dr. Conway: You have in your packet, as we do each year in this time, the increase with the non-affiliated staff based upon increase similar increase.

Mr. Marcucio: It's all three percent, right.

Dr. Conway: It's all three percent.

Motion that the Board of Education to approve the 2026-2027 non-affiliated salary increases. Passed with a motion made by Mr. Jim Gildea and a second by Ms. Melissa Mongillo.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

Mr. Gildea: Making motion.

Ms. Mongillo: Second.

Mr. Marcucio: Motion passes.

STIPENDS FOR DEPARTMENT COORDINATORS

Dr. Conway: When we negotiated the original contracts you approved two weeks back had been ratified. After that the Union reached out and the Department Coordinator stipends were the only stipends in the contract that year over year didn't see any incremental increase like the other stipends, so we brought it back to Negotiations and Personnel and they approved providing the same stipends to give the increase in the stipends in the other positions for these positions as well.

Mr. Marcucio: And is that three percent?

Dr. Conway: Yeah.

Motion that the Board of Education approve the stipends for the Department Coordinators as recommended by the Negotiations and Personnel Committee

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and the Superintendent of Schools. Passed with a motion made by Mr. Jim Gildea and a second by Mr. Dan Foley.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

Mr. Gildea: Making motion.

Mr. Foley: Second.

Mr. Marcucio: Motion carries.

SUBCOMMITTEE REPORTS

Finance Committee: Mr. Marcucio: We did not meet.

Negotiations and Personnel: Ms. Mongillo: We met with the stipends we just discussed. And we are scheduled to meet again within the next few weeks.

School Community Relations and Policy: Mr. Foley: It was postponed until June 11th.

Plant and Facilities: Ms. Malerba: We were going to have one tonight, but we are rescheduling also within the next, I think it's June 2nd I believe.

Mr. Foley: The boys' bathroom is still in terrible condition at the fieldhouse. It's over 80 degrees in this it was piping hot.

Academic and Curriculum: Ms. Orazietti: We did not meet yet but I had the opportunity to sit down with Dr. Rafferty on the 11th just to educate myself about you know, more about having to do with the curriculum in the district. We had a great conversation. And he was extremely informative. And we will be putting something together soon for us to meet. We haven't decided whether or not it's going to be me or him calling it or if it's going to be him coming to me looking to call a meeting but it was great. I learned a lot from it definitely.

Athletic Committee: Ms. Mongillo: I don't recall having a meeting. Doc, am I correct? Mr. Marcucio: That meeting was cancelled. Ms. Mongillo: I believe so. Mr. Marcucio: Did you have the meeting on changing the time? Ms. Mongillo: Yes. Thank you. That was it. I'm sorry. You're right, Ken. We met briefly regarding the potential

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change of the start time of the varsity football games in bumping it up to an earlier start time, which Doc, is that coming to this Board?

Dr. Conway: We were going to recommend, it was coming to this Board if people wanted to vote on it, they could vote on it. Otherwise, like we do with our sports, it would just be changed by the Athletic Director.

Ms. Mongillo: Yes. We felt like it was okay to move the start time up. It was more convenient for safety reasons, convenience, availability of staff for a number of reasons the AD recommended that we move the time up.

Student Health and Safety Committee: Mr. Gildea: We tentatively have an expulsion hearing on June 1st. Waiting for the various manifestations to take care of itself. We have a regular meeting the first Thursday of the month. We'll review elementary discipline policies so that's what we're talking about there. June 1st and June 3rd are our next meetings.

Shared Committee Services Update: Mr. Gildea: So, I'll just say that took the proposals that we reviewed here last month. The Board of Alderman reviewed. We just wanted to make sure before we send it to corporation council so that the two boards were agreeable to continue to work on it and it wouldn't make any sense to send it to the corporation council and do more work. So, the corporation council is going to look at it and tailor it some, you know, Derby specific. And then it will certainly come back to this Board. And it will certainly come back to the Board of Alderman. And both Boards would have to vote in the affirmative before anything ever happened. So, the goal now would be, it probably won't be ready until June 2nd. Maybe the June meeting.

Mr. Marcucio: The June meeting is the 25th.

Mr. Gildea: Yes.

APPROVAL OF MINUTES

Motion that the Board of Education approve the minutes from the April 16, 2026 Board of Education meeting. Passed with a motion made by Mr. Jim Gildea and a second by Ms. Holly Orazietti.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

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Ms. Tovar: Making motion.

Mr. Gildea: Second.

Mr. Marcucio: Motion carries.

FINANCIAL REPORT

Motion that the Board of Education approve the financial report for the period through April 30th, 2026 as recommended by the Superintendent of Schools. Passed with a motion made by Mr. Jim Gildea and a second by Ms. Karla Malerba.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

Mr. Gildea: Making motion.

Ms. Malerba: Second.

Mr. Spang: There is a lot to report. But what I am going to do is I'm going to try and pull some things we've been hearing for the last couple of months. My comments are going to flow over to the two agenda items that we have. But what's new since last we met the State budget was adopted finally. And there's extra money coming into our school budget next year, $73,000. It's kind of a complicated formula of how they arrived at that. But as I understand it, the Board of Alderman and Alderwomen approved an extra $73,000 to go into our budget for next year. But I think we'll come back to you probably next month with a recommendation of how to spend that. Only you, the Board of Education can decide how to spend your operating budget.

Also, if you look at the report, or look up at the screen, I've put it together a little differently to try and answer the questions because we did not do a good job answering your question Ken about the State aid. So, I tried to display that better this month. What you see is a little different because I've taken the four things that have changed that are unexpected. And I've highlighted them. Unemployment compensation that we've talked about that come in over budget. We're budgeting $16,000. It looks like it's going to be $86,000. So, I'm showing that as a separate line item. This is something new we're budgeting. The City used to budget. We're budgeting more next year so this doesn't happen.

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You'll see a line item for agency placements. You'll see 76,000. Those are the two things we've talked about. There were some court-ordered placements of $65,000. And there was some transportation that was ordered.

Then finally on the bottom line there, I took the winter weather impact. We've talked about 156,000. Those four things, we weren't able to cover. We've talked about it a little bit this year. Also, for overtime. Most of the storms were on the weekend. There was just so much snow. I think he rented a couple of equipment on some occasion. Then sand and salt everyone was looking for that. But as part of the plan, we're suggesting that we take that money and use it to help with the deficit. The reason it's a motion again is because only you can spend that money. So, it's one thing to put it in, but then the Board decides how to spend it. We still need another 160,000. So, what we're asking you to do is to request that from the Boat Committee to get to that figure there to balance our books, so to speak.

We talked with the City Finance Director, Brian Hall about the plan. We showed him the reasons. We showed him how we want to balance things. He supports the plan. And I think he's put it on the Boat Agenda, which is Tuesday. He's familiar with it. He understands it. I also think when we go in front of the Boat Committee, I think this is important. We can say to them, we've done everything in our budget to pay for this as I just mentioned. We also cut out our spending way back in April. Those three things, that's all we could have done. And we're still a little short. So, I think what happened this year is very unusual.

Mr. Gildea: Making motion.

Ms. Malerba: Second.

Mr. Marcucio: Motion carries.

REQUEST FOR SPECIAL APPROPRIATION

Motion that the Board of Education requests the City of Derby to make a Special Appropriation according to section 27 of the City Charter and C.G.S. 10-220 in the amount of $160,000 for the unexpected operating expenses adversely impacting the 2025-2026 Board of Education Operating Budget. Passed with a motion made by Mr. Jim Gildea and a second by Mr. Dan Foley.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**

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Melissa Mongillo Yes
Karla Malerba Yes

Mr. Gildea: Making motion.

Mr. Foley: Second.

Mr. Marcucio: Any discussion. Motion carries.

NON-LAPSING EDUCATION FUND

Mr. Spang: I think Doc was in attendance. So, it's the usual set of rules where a legislative body can only set a total amount for a Board of Education. And the Board of Education decides the line items and how to spend it. So, my understanding is, they reset earlier amounts that they had been approved for our operating budget based on the new State aid, additional State aid they found they were getting. It's kind of complicated because the City in the State budget received another $440,000 of, I'll call it new money. And it was blended into some State formulas that we already get. But there was a provision that said, I'll summarize, if they want to use some of that money to lower the mill rate, they could. Provided they did certain things with the Board of Education budget. So, my understanding is they lowered the mill rate to more than 300,000 and increased the school budget.

Mr. Gildea: We were going to get $366,000 of that next year. The Board of Alderman took that away, well, they made up the difference. So, in essence we have $74,000 more next year than what we anticipated. And they lowered the mill rate from 38.86 to 38.84. But because the Board of Ed got $440,000 more, they're giving us the State money and they're keeping the City money.

Dr. Conway: We'll come back to you with what we're using the additional 73,000 for once we identify it.

Mr. Marcucio: That will go to the finance committee?

Dr. Conway: Correct.

Mr. Marcucio: John is going to be leaving soon. What's going to happen when John leaves?

Dr. Conway: Right now, John is working with Brian and David in Brian's Office, the Deputy Finance Director have access to all of our files, all of our accounts, which they've always had access to, so, they'll actually be managing those accounts for us. John is working with them now to get them up to speed before he departs. So, my goal is so we don't have one day of those accounts properly. Brian will be at our meetings to give reports in place of John.

Mr. Marcucio: And we'll be paying him?

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Dr. Conway: That is correct. We've already budgeted for a Business Manager. So, it comes from the same line item. We'll just work out what that arrangement is and we'll know more once Brian determines how many hours they actually spending on the Board of Ed budget on a monthly basis.

Mr. Marcucio: Thanks John.

Motion that the Board of Education authorize the expenditure of $89,500.00 from its 2% Non-Lapsing account for unexpected operating expenses adversely impacting the 2025-2026 Board of Education Operating Budget. Passed with a motion made by Mr. Jim Gildea and a second by Ms. Melissa Mongillo.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

Mr. Gildea: Making motion.

Ms. Mongillo: Second.

Mr. Marcucio: Motion carries.

2026-2027 TUITION RATE

Dr. Conway: This is our annual setting for the tuition rate for the following school year.

Motion the Board of Education approve the 2026-2027 Tuition Rate. Passed with a motion made by Mr. Jim Gildea and a second by Mr. Dan Foley.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

Mr. Gildea: Making motion.

Mr. Foley: Second.

Mr. Marcucio: Discussion.

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Dr. Conway: This is the annually the tuition rate should somebody come into district in under a policy in which they'd have to pay tuition.

Mr. Gildea: Did it go up any from last year? Just curious.

Dr. Conway: John, do you know. It went up about 400. 1.79 percent.

Mr. Gildea: Thank you. Motion carries.

2026-2027 HEALTHY FOODS CERTIFICATION

Dr. Conway: This is our annual recertification for healthy food certification. These motions have to be read into the record. If somebody would like to read them.

Mr. Gildea: I got it.

Recommended Motion(s): Pursuant to C.G. S. Section 10-215f, the Derby Public Schools certifies that all food items offered for sale to students in the schools under its jurisdiction, and not exempted from the Connecticut Nutrition Standards published by the Connecticut State Department of Education, will comply with the Connecticut Nutrition Standards during the period of July 1, 2026 through June 30, 2027. This certification shall include all food offered for sale to students separately from reimbursable meals at all times and from all sources, including but not limited to school stores, vending machines, school cafeterias, culinary programs, and any fundraising activities on school premises sponsored by the school or non-school organizations and groups. Passed with a motion made by Mr. Jim Gildea and a second by Mr. Dan Foley.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

Mr. Gildea: Making motion.

Mr. Foley: Second.

Mr. Marcucio: Motion carries.

Recommended Motion(s) #2: The Derby Public Schools will allow the sale to students of food items that do not meet the Connecticut Nutrition Standards and beverages not listed in Section 10-221q of the Connecticut General Statutes

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provided that the following conditions are met: 1) the sale is in connection with an event occurring after the end of the regular school day or on the weekend; 2) the sale is at the location of the event; and 3) the food and beverage items are not sold from a vending machine or school store. An "event" is an occurrence that involves more than just a regularly scheduled practice, meeting or extracurricular activity. For example, soccer games, school plays, and interscholastic debates are events but soccer practices, play rehearsals, and debate team meetings are not. The "regular school day" is the period from midnight before to 30 minutes after the end of the official school day. "Location" means where the event is being held and must be the same place as the food and beverage sales. Passed with a motion made by Mr. Jim Gildea and a second by Mr. Dan Foley.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Holly Orazietti	**Yes**
Rebecca O'Hara	**Absent**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

Mr. Gildea: Making motion.

Mr. Foley: Second.

Mr. Marcucio: Motion carries.

Number 15.

Mr. Foley: I want to know how the Board feels about some kind of procedure or bringing it to the policy about when we have a heat wave and it exceeds a certain temperature that we have an early dismissal. As of now, I do not believe that we do have any policy or procedure and I would love some feedback from Board members if there are any feedback.

Mr. Gildea: So, if the school hits a certain temperature, and I know we don't have a policy, I'm all for one do we have a process though. Like if the schools hit 90, would you have a half day?

Dr. Conway: Yes. Depending on the heat and the humidity, yes. We have done that where it's unbearable, we have gone to a half day.

Ms. Orazietti: Is there a policy for the snow.

Dr. Conway: When it's impacting the whole building.

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Mr. Foley: Further going over his looking for guidance for a policy for the heat.

Mr. Marcucio: I think we should pursue this.

Dr. Conway: Next week we're going to be mid-80.

Mr. Foley: Even if it hits mid-80 outside, it would be 90 inside.

Ms. Mongillo: Dr. Conway, I seem to remember and correct me if I'm wrong, was there something specific in one of the contracts that we negotiated regarding this?

Dr. Conway: They requested it. You're absolutely right. But each of the past two contracts we negotiated for teacher contracts, it was requested and what we responded with is while it has been brought to the Legislature, each session last couple sessions, there's been no action taken. So, we were going to hold off in taking any action locally within a contract not take precedent and wait until the State if they move toward anything statutorily.

Ms. Mongillo: Okay. Got it. So, I would be in favor of a policy. Is this something that should go to the policy committee so that it's organized and set before it comes to us so that we can actually move on it?

Mr. Marcucio: I would think so, yes. We do have one school fully air conditioned, that's Irving. Are we going to send kids home too. High school is right now 25 percent air conditioned. The air conditioned in the middle school will be in July. The only school that's not air conditioned is Bradley. All that should be brought to the policy committee.

Dr. Conway: I fully get the heat thing and how it affects different people in different ways.

Mr. Marcucio: Put it on the agenda for next month.

Dr. Conway: Yes.

ADJOURN

Motion that the Board of Education adjourn its meeting. Passed with a motion made by Ms. Holly Orazietti and a second by Ms. Karla Malerba.

Ken Marcucio	**Yes**
Dan Foley	**Yes**
Kim Tovar	**Excused**
Rebecca O'Hara	**Absent**
Holly Orazietti	**Yes**
Jim Gildea	**Yes**
Erica Nuzzo	**Excused**
Melissa Mongillo	**Yes**
Karla Malerba	**Yes**

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Ms. Orazietti: Making motion.

Ms. Malerba: Second.

Mr. Marcucio: Motion carries.

Adjourn.

_____

Marianne Samokar
Recording Secretary

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Derby Public Schools
Business Manager's Report
June 25, 2026

This financial detail provides operating budget information as of May 31, 2026 as follows:

Description	7/1 Budget	5/31 Projected
Salaries	13,305,079	13,241,689
Benefits	884,060	868,060
Professional Services	542,200	542,200
Property Services	656,644	712,581
Other Purchased Services	5,359,886	5,436,035
State Aid Excess Cost	-830,369	-689,448
Supplies	384,017	439,823
Equipment	94,732	94,732
Dues and Fees	52,200	52,200
2% Non-lapsing fund	89,423	
Supplemental Appropriation	160,000	
Total	20,697,872	20,697,872

During May the operating budget was increased on two occasions and brought back into balance:

1. The June 30, 2025 2% Non-lapsing Reserve was added $89,423.
2. A Supplemental Appropriation was added $160,000.

Collectively bargained leave plans for teachers and other staff during the month of June and the corresponding cost of substitute are being monitored closely after snow days have extended the planned school year by four additional days. Similarly, any additional cost of cooling classrooms and other instructional spaces during these extra late June days of classes is not yet known.

When the 2026-27 State budget was adopted, a new state aid for education, Supplemental Aid, included additional funds for us. On May 14, 2026, the City Aldermen and Alderwomen added $73,619 to our 2026-27 previously adopted operating budget adjusting the total to $20,888,067 from $20,814,448.

When compared to our adjusted 2025-26 budget, the new increase is .91%

2026-27 Budget	$ 20,888,067
2025-26 Adjusted Budget	20,697,872
Increase	190,195
Per Cent Increase	.91%

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State and federal grants next year are expected to remain largely the same or increase slightly.

Special Education

SPED	Students	Budget	YTD
FY25	32	2,971,601	2,762,601
FY26	23	3,552,087	3,579,578
Currently	24		
Prorated	4		
Excess Cost Budget		830,369	689,748

Motion: *The Board of Education approve the financial report dated June 25, 2026 as recommended by the Superintendent of Schools.*

Respectfully submitted,
John H, Spang, Jr. 6/5/2026

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Derby Food Service

Statement of Activity

May 2026

	TOTAL	
	MAY 2026	JUL 1 2025 - MAY 31 2026 (YTD)
Revenue		
Income		$30.84
Catering Income	3,146.00	24,740.35
Intergovernmental		
Government - NSL	83,837.49	708,398.93
Government-Breakfast	37,125.96	301,038.38
Matching Funds		22,623.20
Total for Intergovernmental	**$120,963.45**	**$1,032,060.51**
Revenue	3,100.70	23,145.43
Revenue-Mealpay	680.86	5,539.89
Total for Income	**$127,891.01**	**$1,085,517.02**
Uncategorized Income		367.98
Total for Revenue	**$127,891.01**	**$1,085,885.00**
Cost of Goods Sold		
Cost of Goods Sold	-$31.86	-$31.86
Beverage Purchases	9,503.88	46,003.58
Food Purchases	68,001.90	500,943.22
Paper Supplies	8,137.78	34,654.39
Purchases	1,296.72	2,019.01
Shipping		181.79
Total for Cost of Goods Sold	**$86,908.42**	**$583,770.13**
Total for Cost of Goods Sold	**$86,908.42**	**$583,770.13**
Gross Profit	**$40,982.59**	**$502,114.87**
Expenditures		
Advertising & Marketing		175.00
Bank Charges & Fees		100.00
Computer Expense		1,004.85
Interest Paid		-149.30
Laundry and Cleaning	1,269.54	7,486.24
Office Supplies	506.68	743.42
Other Business Expenses		112,495.62
Outside Services		5,925.00
Payroll		
Salaries & Wages	51,264.02	472,032.98
Total for Payroll	**$51,264.02**	**$472,032.98**
Purchases	941.56	14,495.02
Repairs & Maintenance		15,686.51
Total for Expenditures	**$53,981.80**	**$629,995.34**
Net Operating Revenue	**-$12,999.21**	**-$127,880.47**

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Derby Food Service

Statement of Activity

May 2026

	TOTAL	
	MAY 2026	JUL 1 2025 - MAY 31 2026 (YTD)
Other Expenditures		
Reconciliation Discrepancies	0.00	0.00
Total for Other Expenditures	**$0.00**	**$0.00**
Net Other Revenue	**$0.00**	**$0.00**
Net Revenue	**-$12,999.21**	**-$127,880.47**

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Derby Food Service

Statement of Financial Position

As of May 31, 2026

	TOTAL
Assets	
Current Assets	
Bank Accounts	
Checking Account	116,832.06
Total for Bank Accounts	**$116,832.06**
Accounts Receivable	
Accounts Receivable (A/R)	241,253.97
Total for Accounts Receivable	**$241,253.97**
Other Current Assets	
Due From General Fund	0.00
Inventory	3,983.41
Undeposited Funds	144.00
Total for Other Current Assets	**$4,127.41**
Total for Current Assets	**$362,213.44**
Fixed Assets	
Fixed Assets	$50,975.00
Computer Equipment	8,259.14
Software	7,550.00
Transportation Equipment	15,000.00
Total for Fixed Assets	**$81,784.14**
Total for Fixed Assets	**$81,784.14**
Total for Assets	**$443,997.58**
Liabilities and Equity	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable (A/P)	85,853.36
Total for Accounts Payable	**$85,853.36**
Other Current Liabilities	
Due to General Fund	0.00
Payroll liabilities	0.00
Total for Other Current Liabilities	**$0.00**
Total for Current Liabilities	**$85,853.36**
Total for Liabilities	**$85,853.36**
Equity	
Opening Balance Equity	1.00
Historical Fund Balance	486,023.69
Net Revenue	-127,880.47
Total for Equity	**$358,144.22**
Total for Liabilities and Equity	**$443,997.58**

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By Marc J Garofalo MPA, MMC, MCTC at 10:09 am, Jun 24, 2026

DERBY PUBLIC SCHOOLS

35 Fifth Street
Derby, Connecticut 06418

(203) 736-5027 · fax (203) 736-5031 · www.derbyps.org

Dr. Matthew J. Conway, Jr.
Superintendent of Schools

James Hoffman
Facilities Director

Derby Middle School Chiller Replacement Project
June 2026

The Derby Middle School Chiller Replacement Project is scheduled to begin on June 23, 2026**.**

Blizzard Mechanical will mobilize on-site and commence work with the demolition and removal of the existing chiller unit. Following the demolition phase, the contractor will prepare and pour a new concrete equipment pad required to support the replacement chiller.

Trane has advised that the new chiller is expected to ship on June 24, 2026. Upon delivery, Blizzard Mechanical will proceed with installation of the new unit, including piping connections, electrical coordination, system startup, and commissioning activities.

At this time, the project remains on schedule. The Facilities Department will continue to monitor progress closely and coordinate with all project partners to ensure timely completion. Additional updates will be provided to the Board as major project milestones are achieved and any potential impacts to building operations are identified.

Respectfully submitted,

Jim Hoffman
Facilities Director
Derby Public Schools

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By Marc J Garofalo MPA, MMC, MCTC at 10:09 am, Jun 24, 2026

Authorized Signatures Change Form

Read the Instructions for Completing the Authorized Signatures Change Form before completing this form. Scan and email the completed form to CNPermanentAgreement@ct.gov. Include "Authorized Signatures Change Form" in the subject line of the email.

This is to certify that on (insert day/month/year) 25/06/2026, as shown in the minutes of the Derby Board of Education

name of corporation, board of education, or governing body

the following action was taken to revise the authorized signers of the **ED-099 Agreement for Child Nutrition Programs**.

1. **Signature 1:** The person designated below is authorized to sign this agreement and to sign claims for reimbursement.

   Signature: _____

   Printed name: Dr. Matthew J. Conway, Jr.

   Title: Superintendent of Schools

   (superintendent of schools, mayor, selectman, president ,chairperson of the board, pastor, or commissioner)

   Email: mconway@derbyps.org

   Phone number: 203-736-5027

2. **Signature 2:** In the absence or incapacity of the first designated individual, the second person designated below is authorized to sign claims for reimbursement.

   Signature: _____

   Printed name: Brian Hall

   Title: Acting Interim Business Manager

   (assistant superintendent, business official, principal, headmaster, city or town manager, executive director, or deputy commissioner)

   Email: bhall@derbyps.org

   Phone number: 203-736-5027, ext. 1216

3. **Signature 3:** The signature below certifies the above action.

   Signature: _____

   Printed name: Kimberly Tovar

   Title: Secretary, Derby Board of Education

   (secretary of corporation, town clerk, secretary of the board)

For state use only

Effective date: _____ **Agreement numbers** **Adult day care centers:** _____

School programs: _____ **Day care homes:** _____

Child care centers: _____ **Summer food service:** _____

CONNECTICUT Education

This institution is an equal opportunity provider.

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Establishing a Shared Director of Human Resources Position

Between the City of Derby and the Derby Board of Education

RESOLUTION

WHEREAS, the City of Derby ("City") and the Derby Board of Education ("Board") each maintain separate human resources functions; and

WHEREAS, both bodies have determined that a shared Director of Human Resources position will promote operational efficiency, consistency in employment practices, compliance with state and federal law, and fiscal responsibility; and

WHEREAS, the parties desire to establish a governance structure that ensures shared authority, transparency, and long-term sustainability across changes in elected or appointed leadership;

NOW, THEREFORE, BE IT RESOLVED as follows:

SECTION 1. ESTABLISHMENT OF POSITION

1.1 There is hereby established the position of **Director of Human Resources ("Director")**, to serve jointly the City and the Board of Education.

1.2 The Director shall be a full-time position and shall not be eliminated, restructured, or converted without compliance with Section 10 of this Resolution.

SECTION 2. APPOINTMENT PROCESS

2.1 The Director shall be selected through a **joint search process**.

2.2 A Search Committee shall be established consisting of:

- Two (2) members appointed by the Mayor
- Two (2) members appointed by the Board of Alders
- Three (3) members appointed by the Board of Education
- The Superintendent of Schools (ex officio)
- The City's Chief Administrative Officer or designee (ex officio)

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2.3 The Search Committee shall recommend no fewer than two (2) finalists.

2.4 Appointment of the Director shall require:

- Majority vote of the Board of Alders; and
- Majority vote of the Board of Education.

2.5 No appointment shall be effective unless approved by both bodies.

SECTION 3. TERM OF EMPLOYMENT

3.1 The Director shall serve as an at-will employee.

SECTION 4. REPORTING STRUCTURE

4.1 The Director shall:

- Report functionally to the Mayor or designee for purposes of payroll, municipal compliance, and city-wide HR coordination.
- Report functionally to the Superintendent of Schools for all matters pertaining to Board of Education personnel.

4.2 The Director shall owe equal fiduciary and professional duties to both entities.

SECTION 5. DUTIES AND AUTHORITY

5.1 The Director shall be responsible for:

- Labor relations coordination
- Collective bargaining support
- Policy development and compliance
- Risk management and employment law compliance

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- Recruitment and retention strategy
- Employee investigations
- Administration of benefits and leave compliance
- Other duties as outlined in the employee agreement

5.2 Specific delineation of responsibilities between City and Board operations shall be set forth in an attached Memorandum of Operational Responsibilities.

SECTION 6. PERFORMANCE EVALUATION

6.1 The Director shall undergo an annual performance evaluation.

6.2 The evaluation shall be conducted jointly by:

- The Mayor or designee; and
- The Superintendent of Schools.

6.3 A consolidated written evaluation shall be presented to both the Board of Alders and the Board of Education.

SECTION 7. COMPENSATION AND COST SHARING

7.1 The Director's salary and benefits shall be funded as follows:

- 50% by the City
- 50 % by the Board of Education

7.2 Any modification to compensation shall require joint approval of both bodies.

7.3 Cost allocation shall be reviewed annually during the budget process.

SECTION 8. REMOVAL

8.1 The Director may be removed from the position:

- Upon majority vote of both the Board of Alders and the Board of Education.

8.2 In the event of dispute regarding removal, the parties shall engage in mediation prior to final action.

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SECTION 9. DISPUTE RESOLUTION

9.1 In the event of a governance dispute regarding the Director's authority, reporting structure, or evaluation:

- The Mayor and Superintendent shall first confer in good faith.
- If unresolved, the matter shall proceed to non-binding mediation.
- If still unresolved, the parties may seek binding arbitration pursuant to agreed-upon procedures.

SECTION 10. WITHDRAWAL OR MODIFICATION

10.1 This shared services structure shall remain in effect unless terminated if

- Either party seeking termination provides not less than 180 days written notice.

10.2 This Resolution shall survive changes in elected or appointed officials.

SECTION 11. EFFECTIVE DATE

This Resolution shall take effect upon approval by both the Board of Alders and the Board of Education.

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P6141.326(a)

An optional policy to consider. This updated model policy incorporates the 2025 updated statutes and anticipates the need to Transition to Phone-Free Schools and stricter age verification requirements.

Instruction

Internet/Computer Networks Use

Online Social Networking

I. Philosophy and Purpose

The Internet and electronic communications have vast potential to support curriculum and student learning~~.~~ and prepare students to become responsible digital citizens. The _____ Board of Education (Board) believes that they should be used in schools as a learning resource, both to develop student skills and to provide ongoing professional development for staff. Accordingly, ~~T~~the District shall provide access to digital resources primarily for instructional purposes – defined as activities directly aligned with curriculum, research, or career development.

The _____ Board ~~of Education~~ further recognizes that the Internet and electronic communications include social media, and that while social media can enhance learning, its unregulated use contributes to social media addiction, mental health risks, and significant instructional distraction. ~~The District shall provide access to digital resources primarily for instructional purposes – defined as activities directly aligned with curriculum, research, or career development.~~

II. Restriction on Personal Devices (Anticipating Adoption of Statewide Ban)

Commented [KM1]: Note: The relevant legislation proposed during the 2026 legislative session did not pass as of the adjournment of the session on May 6, 2026.

To ensure a distraction-free learning environment and curb social media addiction, the following restrictions apply during the school day:

- **Access Restriction:** Students are prohibited from accessing personal social media accounts via District-provided internet, technology, and devices, or personal ~~"wireless communication devices"~~technology and devices during ~~instructional time~~the school day or school-sponsored activities.
- **Storage Mandate:** All personal ~~wireless~~ technology and devices must be powered off and stored in a (locker/designated classroom area) during the school day, unless explicitly authorized for a specific instructional activity or required by a student's IEP or Section 504 plan.
- **Emergency Protocol:** The District shall maintain a secondary communication protocol for parents to contact students in the event of an emergency, bypassing the need for personal social media or cell phone access.

III. Privacy and Mental Health Protections

In accordance with Connecticut's 2025-26 digital safety standards, all platforms and "social" tools utilized by the District shall meet the following requirements:

- Default Privacy Standards: Any platform approved for student use must default to the highest privacy settings, specifically disabling unsolicited direct messaging from non-commercial adults.
- Prohibition of Addictive Design: The District shall not require or encourage the use of any social media platform that utilizes "addictive features" – such as infinite

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scrolls or engagement-based recommendation algorithms – without a prior Data Protection Assessment and explicit parental consent.

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Instruction

Internet/Computer Networks Use

Online Social Networking

III. Privacy and Mental Health Protections (continued)

- Educational LMS Exemption: Secure Learning Management Systems (e.g., Google Classroom, Canvas) are exempt from these prohibitions provided they are managed by District personnel and do not contain public-facing social networking features.

IV. Data Privacy and Third-Party Tools

Any third-party social or digital tool that captures student-generated content must be vetted through the Connecticut Educational Software Hub. Providers must sign the Connecticut Student Privacy Pledge and confirm that no student data will be used for targeted advertising or to build "behavioral profiles" for non-educational purposes.

V. Reporting and "Online Safety Centers"

The District shall provide annual training to students and staff on utilizing platform-specific Online Safety Centers to report:

- Cyberbullying and harassment
- Unauthorized disclosure of personal information
- Attempts by "unconnected" adults to initiate contact

Among the uses of District-provided internet, technology, and devices at any time, or personal technology and devices during the school day or school-sponsored activities that are considered irresponsible, and which may constitute a violation of this policy, include but are not limited to the following:

1. Uses that violate the law or encourage others to violate the law. This includes ~~the transmittal of offensive or harassing messages~~ harassment; offering for sale or use any substance the possession or use of which is prohibited by District policy; viewing, transmitting, or downloading pornographic materials or materials that encourage others to violate the law; intruding into the networks or computers of others; and downloading or transmitting confidential, trade secret information, or copyrighted materials.

2. Uses that cause harm or threaten to cause harm to others or damage to their property. This includes threats of violence; cyberbullying, including electronic harassment that creates a hostile school environment for the targeted individual; defamation (harming another's reputation by lies); defamation (harming another's reputation by lies); acts of intimidation; employment of another's password or some other user identifier that misleads message recipients into believing that someone else is communicating or otherwise using his/her access to the network or the Internet (i.e., impersonation of another person); uploading a worm, virus, "trojan horse," "time bomb" or other harmful form of programming or vandalism; participation in "hacking" activities or any form of unauthorized access to other computers, networks, or information systems.

3. Uses that jeopardize the security of student access and of the computer network or other networks on the Internet. For example, disclosing or sharing personal

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passwords with others, or impersonating another user.

~~3.~~4. Use of AI-generated content, deepfakes, or anonymized accounts to target others.

~~4.~~5. Uses that are commercial transactions. Students and other users are not permitted to sell or buy anything over the Internet using District-provided internet, technology, and devices at any time, or personal technology and devices during the school day or school-sponsored activities. Private information shall not be shared.

The foregoing uses may also constitute a violation of this policy while using personal technology and devices outside the school day and school-sponsored activities if the use is disruptive of the educational process or endangers persons or property in accord with Section VI of this policy. Anything set forth in this policy regarding technology and device use during the school day applies equally to students participating in virtual or remote learning environments and for conduct occurring within District-hosted virtual learning platforms.

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Instruction

Internet/Computer Networks Use

Online Social Networking (continued)

The District shall not be responsible for information/comments posted by students on social media websites ~~when the student is not engaged in District activities and not using District equipment~~.

The District reserves the right to monitor, inspect, copy, review, and store, at any time and without prior notice, all usage of the District's computer network and Internet access, as well as all information transmitted or received in connection with such usage. All such information files shall be and remain the property of the ~~School~~ District, and no user shall have any expectation of privacy regarding such materials.

VI. Personal Technology and Device Use Outside the School Day or Off-Campus

The Board may impose disciplinary consequences for use of personal technology and devices outside the school day or that occurs off-campus when such activity is seriously disruptive of the educational process or endangers persons or property. Among the uses of personal technology and devices outside the school day or off-campus which may constitute a violation of this policy and be subject to discipline include, but are not limited to, the following:

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campus conduct.

(cf. 5114 – Suspension and Expulsion/Due Process)

(cf. 5131.8 – Off School Grounds Misconduct)

(cf. 5131.81 – Electronic Devices)

(cf. 5131.911 – Connecticut School Climate Policy)

(cf. 5131.913 – Cyberbullying)

(cf. 5131.42 – Virtual/Remote Learning Code of Conduct)

(cf. 6141.321 – ~~Computer Responsible Use Policy~~Telecommunications/Internet: Acceptable Use)

(cf. 6141.323 – Internet Acceptable Use: Filtering)

(cf. 6141.3291 – One-to-One Device Program)

Legal Reference: Connecticut General Statutes

~~119~~1-210(b)(11) Access to public records. Exempt records.
10-15b Access of parent or guardian~~s~~ to student's records.
Inspection and subpoena of school or student records.
10-233a to 10-233f (Student discipline).
10-234-aa to 10-234dd ~~Definitions. Duties re unauthorized or acquisition of student data.~~(Student Data Privacy Act).
11-8a Retention, destruction and transfer of documents. Centralized microcopying services.
11-8b Transfer or disposal of public records. State Library Board to adopt regulations.
46b-56 ~~(c)~~(g) Access to ~~R~~records of ~~Minors.~~minor child by noncustodial parent.

Federal

Family Educational Rights and Privacy Act of 1974 (section 438 of the General Education Provisions Act, as amended, added by section 513 of PL 93568, codified at 20 U.S.C. 1232g.) (FERPA).
Dept. of Education. 34 CFR~~.~~ Part 99 (May 9, 1980 45 FR 30802) regs. implementing FERPA enacted as part of 438 of General Education Provisions Act (20 U.S.C. 1232g) parent and student privacy and other rights with respect to educational records, as amended 11/21/96.
Children's Internet Protection Act of 2000 (HR 4577, P.L.106554)(CIPA)
Communications Act of 1934, as amended (47 U.S.C. 254[h],[I])
Elementary and Secondary Education Act of 1965, as amended (20 U.S.C. 6801 et seq., Part F)
Public Law 94-553, The Copyright Act of 1976, 17 U.S.C. 101 et. seq.
Reno v. ACLU, 521 U.S. 844 (1997)
Ginsberg v. New York, 390 U.S. 629, at 642, n.10 (1968)
Board of Education v. Pico, 457 U.S. 868 (1988)
Hazelwood School District v. Kuhlmeier, 484 U.S. 620~~, 267~~ (1988)
Mahanoy Area School District v. B.L., 594 U.S. 180 (2021)[C3.1]
Wisniewski v. Bd. of Educ., 494 F.3d 34 (2d Cir. 2007)
Doninger v. Niehoff, 642 F.3d 334 (2d Cir. 2011)
~~Public Act 24-141, An Act Concerning Social Media Platforms and Minors~~
Public Act 25-113, An Act Concerning Broadband Internet, Gaming, Social Media, Online Services and Consumer Contracts

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Policy adopted:
rev 9/25

Sample policies are distributed for demonstration purposes only. Unless so noted, contents do not necessarily reflect official policies of the Connecticut Association of Boards of Education, Inc.

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rev 4/26

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Instruction

Internet/Computer Networks Use

Online Social Networking

I. Philosophy and Purpose

The Internet and electronic communications have vast potential to support curriculum and student learning and prepare students to become responsible digital citizens. The Derby Board of Education (Board) believes that they should be used in schools as a learning resource, both to develop student skills and to provide ongoing professional development for staff. Accordingly, Derby Public Schools (District) shall provide access to digital resources primarily for instructional purposes – defined as activities directly aligned with curriculum, research, or career development.

The Board further recognizes that the Internet and electronic communications include social media, and that while social media can enhance learning, its unregulated use contributes to social media addiction, mental health risks, and significant instructional distraction.

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Internet/Computer Networks Use

Online Social Networking

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Internet/Computer Networks Use

Online Social Networking

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Internet/Computer Networks Use

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(cf. 5114 – Suspension and Expulsion/Due Process)

(cf. 5131.8 – Off School Grounds Misconduct)

(cf. 5131.81 – Electronic Devices)

(cf. 5131.911 – Connecticut School Climate Policy)

(cf. 5131.913 – Cyberbullying)

(cf. 5131.42 – Virtual/Remote Learning Code of Conduct)

(cf. 6141.321 – Telecommunications/Internet: Acceptable Use)

(cf. 6141.323 – Internet Acceptable Use: Filtering)

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Legal Reference: Connecticut General Statutes
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46b-56(g) Access to records of minor child by noncustodial parent.
Federal
Family Educational Rights and Privacy Act of 1974 (section 438 of the General Education Provisions Act, as amended, added by section 513 of PL 93568, codified at 20 U.S.C. 1232g.) (FERPA).

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Instruction

Internet/Computer Networks Use

Online Social Networking

Dept. of Education. 34 CFR Part 99 (May 9, 1980 45 FR 30802) regs. implementing FERPA enacted as part of 438 of General Education Provisions Act (20 U.S.C. 1232g) parent and student privacy and other rights with respect to educational records, as amended 11/21/96.
Children's Internet Protection Act of 2000 (HR 4577, P.L.106554)(CIPA)
Communications Act of 1934, as amended (47 U.S.C. 254[h],[I])
Elementary and Secondary Education Act of 1965, as amended (20 U.S.C. 6801 et seq., Part F)
Public Law 94-553, The Copyright Act of 1976, 17 U.S.C. 101 et. seq.
Reno v. ACLU, 521 U.S. 844 (1997)
Ginsberg v. New York, 390 U.S. 629, at 642, n.10 (1968)
Board of Education v. Pico, 457 U.S. 868 (1988)
Hazelwood School District v. Kuhlmeier, 484 U.S. 620 (1988)
Mahanoy Area School District v. B.L., 594 U.S. 180 (2021)[C3.1]
Wisniewski v. Bd. of Educ., 494 F.3d 34 (2d Cir. 2007)
Doninger v. Niehoff, 642 F.3d 334 (2d Cir. 2011)

Public Act 25-113, An Act Concerning Broadband Internet, Gaming, Social Media, Online Services and Consumer Contracts

Policy adopted:

RECEIVED
By Marc J Garofalo MPA, MMC, MCTC at 10:11 am, Jun 24, 2026

Derby Public Schools

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 05/01/2026 **To Date:** 05/31/2026
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
928	05/28/2026	GRASSY HILL COUNTRY CLUB, INC	$0.00	1198	Printed	Expense	☐		
11019	05/08/2026	AFSCME LOCAL 1303	$469.20	1183	Printed	Payroll Ded	☐		
11020	05/08/2026	AFSCME PEOPLE, AFL-CIO	$8.00	1183	Printed	Payroll Ded	☐		
11021	05/08/2026	CHARLES SCHWAB	$2,461.22	1183	Printed	Payroll Ded	☐		
11022	05/08/2026	CITY OF DERBY	$46,403.11	1183	Printed	Payroll Ded	☐		
11023	05/08/2026	CONNECTICUT HEALTHCARE ASSOCIATES	$291.65	1183	Printed	Payroll Ded	☐		
11024	05/08/2026	GRIFFIN HOSPITAL GYM MEMBERSHIP	$282.00	1183	Printed	Payroll Ded	☐		
11025	05/08/2026	LINCOLN FINANCIAL GROUP	$362.75	1183	Printed	Payroll Ded	☐		
11026	05/08/2026	NEW YORK LIFE	$12.90	1183	Printed	Payroll Ded	☐		
11027	05/08/2026	STANDARD INSURANCE COMPANY	$124.29	1183	Printed	Payroll Ded	☐		
11028	05/08/2026	STATE MARSHAL BRIAN MEZICK	$291.17	1183	Printed	Payroll Ded	☐		
11029	05/08/2026	STATE OF CONNECTICUT CS	$808.00	1183	Printed	Payroll Ded	☐		
11030	05/08/2026	UPSEU	$1,231.46	1183	Printed	Payroll Ded	☐		
11032	05/22/2026	AFSCME LOCAL 1303	$469.20	1192	Printed	Payroll Ded	☐		
11033	05/22/2026	AFSCME PEOPLE, AFL-CIO	$8.00	1192	Printed	Payroll Ded	☐		
11034	05/22/2026	CHARLES SCHWAB	$2,377.49	1192	Printed	Payroll Ded	☐		
11035	05/22/2026	CITY OF DERBY	$46,675.31	1192	Printed	Payroll Ded	☐		
11036	05/22/2026	CONNECTICUT HEALTHCARE ASSOCIATES	$291.65	1192	Printed	Payroll Ded	☐		
11037	05/22/2026	GRIFFIN HOSPITAL GYM MEMBERSHIP	$282.00	1192	Printed	Payroll Ded	☐		
11038	05/22/2026	LINCOLN FINANCIAL GROUP	$362.75	1192	Printed	Payroll Ded	☐		
11039	05/22/2026	NEW YORK LIFE	$12.90	1192	Printed	Payroll Ded	☐		
11040	05/22/2026	STANDARD INSURANCE COMPANY	$124.29	1192	Printed	Payroll Ded	☐		

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Derby Public Schools

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Fiscal Year: 2025-2026

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From Date: 05/01/2026 **To Date:** 05/31/2026
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
11041	05/22/2026	STATE MARSHAL BRIAN MEZICK	$297.02	1192	Printed	Payroll Ded	☐		
11042	05/22/2026	STATE OF CONNECTICUT CS	$808.00	1192	Printed	Payroll Ded	☐		
11043	05/22/2026	UPSEU	$1,231.46	1192	Printed	Payroll Ded	☐		
52984	05/07/2026	ACES	$3,675.00	1185	Printed	Expense	☐		
52985	05/07/2026	ALL STAR TRANSPORTATION	$81,591.51	1185	Printed	Expense	☐		
52986	05/07/2026	AUCTANE, INC.	$134.94	1185	Printed	Expense	☐		
52987	05/07/2026	BSN SPORTS	$325.65	1185	Printed	Expense	☐		
52988	05/07/2026	CIAC	$378.00	1185	Printed	Expense	☐		
52989	05/07/2026	CINTAS CORPORATION NO. 2	$623.70	1185	Printed	Expense	☐		
52990	05/07/2026	COUNTRY SEPTIC SERVICE, LLC	$475.00	1185	Printed	Expense	☐		
52991	05/07/2026	CT-TSG LLC	$3,743.61	1185	Printed	Expense	☐		
52992	05/07/2026	HORACE MANN	$18.00	1185	Printed	Expense	☐		
52993	05/07/2026	KELLY SERVICES INC.	$5,562.16	1185	Printed	Expense	☐		
52995	05/07/2026	ROBERT HALF INC.	$2,207.96	1185	Printed	Expense	☐		
52996	05/07/2026	SHELTON PRINTING LLC	$80.00	1185	Printed	Expense	☐		
52997	05/07/2026	SPARK ENERGY GAS, LLC	$4,993.46	1185	Printed	Expense	☐		
52998	05/07/2026	VERIZON WIRELESS	$1,135.07	1185	Printed	Expense	☐		
52999	05/07/2026	WE TRANSPORT, LLC	$1,254.00	1185	Printed	Expense	☐		
53000	05/14/2026	ACES	$54,368.00	1189	Printed	Expense	☐		
53001	05/14/2026	AIRGAS INC,	$9.94	1189	Printed	Expense	☐		
53002	05/14/2026	ASPIRE LIVING & LEARNING	$13,000.00	1189	Printed	Expense	☐		
53003	05/14/2026	BRIDGEPORT PUBLIC SCHOOLS (BOE)	$17,400.00	1189	Printed	Expense	☐		
53004	05/14/2026	COMCAST	$546.66	1189	Printed	Expense	☐		

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Derby Public Schools

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

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From Date: 05/01/2026 **To Date:** 05/31/2026
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
53005	05/14/2026	DERBY FOOD SERVICES	$363.78	1189	Printed	Expense	☐		
53006	05/14/2026	DOUGLAS LANG	$480.00	1189	Printed	Expense	☐		
53007	05/14/2026	EVERSOURCE	$8,028.52	1189	Printed	Expense	☐		
53008	05/14/2026	EVERWAY HOLDCO,LLC	$280.99	1189	Printed	Expense	☐		
53009	05/14/2026	GRACE ANDRADE	$55.97	1189	Printed	Expense	☐		
53010	05/14/2026	GRAINGER INC.	$805.84	1189	Printed	Expense	☐		
53011	05/14/2026	HILLYARD NEW ENGLAND	$5,072.08	1189	Printed	Expense	☐		
53012	05/14/2026	HOPE ACADEMY OF MILFORD	$11,804.40	1189	Printed	Expense	☐		
53013	05/14/2026	KATHLEEN BIGA	$1,281.80	1189	Printed	Expense	☐		
53014	05/14/2026	KELLY SERVICES INC.	$4,867.92	1189	Printed	Expense	☐		
53015	05/14/2026	KONE INC.	$397.54	1189	Printed	Expense	☐		
53016	05/14/2026	LANGUAGERS INC.	$284.68	1189	Printed	Expense	☐		
53017	05/14/2026	PATRICK SHERIDAN	$250.00	1189	Printed	Expense	☐		
53018	05/14/2026	REGIONAL WATER AUTHORITY	$140.96	1189	Printed	Expense	☐		
53019	05/14/2026	ROBERT HALF INC.	$2,305.37	1189	Printed	Expense	☐		
53020	05/14/2026	SANTA BUCKLEY ENERGY, INC.	$3,162.22	1189	Printed	Expense	☐		
53021	05/14/2026	SCHOOL SPECIALTY	$206.79	1189	Printed	Expense	☐		
53022	05/14/2026	SHANNON BOYD	$224.03	1189	Printed	Expense	☐		
53023	05/14/2026	SHELTON PRINTING LLC	$698.40	1189	Printed	Expense	☐		
53024	05/14/2026	ST VINCENT'S SPECIAL NEEDS CENTER INC.	$10,661.00	1189	Printed	Expense	☐		
53025	05/14/2026	THE EAGLE LEASING COMPANY	$410.97	1189	Printed	Expense	☐		
53026	05/14/2026	TRANSITIONCT LLC	$24,150.00	1189	Printed	Expense	☐		
53027	05/14/2026	WINSUPPLY OF SHELTON CO.	$568.52	1189	Printed	Expense	☐		

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Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 05/01/2026 **To Date:** 05/31/2026
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
53028	05/14/2026	ZOOM COMMUNICATIONS, INC.	$1,222.50	1189	Printed	Expense	☐		
53029	05/21/2026	ACES	$80,783.09	1194	Printed	Expense	☐		
53030	05/21/2026	ANDREW CORTEZ	$145.00	1194	Printed	Expense	☐		
53031	05/21/2026	CARLOS SCHWEITZER, M.D.	$1,100.00	1194	Printed	Expense	☐		
53032	05/21/2026	DERBY FOOD SERVICES	$100.00	1194	Printed	Expense	☐		
53033	05/21/2026	HILLYARD NEW ENGLAND	$81.36	1194	Printed	Expense	☐		
53034	05/21/2026	JC MUSIC	$45.00	1194	Printed	Expense	☐		
53035	05/21/2026	KELLY SERVICES INC.	$6,680.84	1194	Printed	Expense	☐		
53036	05/21/2026	KIDDIE KABZ, LLC	$4,440.00	1194	Printed	Expense	☐		
53037	05/21/2026	REGIONAL WATER AUTHORITY	$1,278.66	1194	Printed	Expense	☐		
53038	05/21/2026	ROBERT HALF INC.	$2,191.73	1194	Printed	Expense	☐		
53039	05/21/2026	SPECIALIZED EDUCATION OF CT, INC.	$10,659.80	1194	Printed	Expense	☐		
53040	05/21/2026	STADIUM SYSTEMS, INC.	$452.97	1194	Printed	Expense	☐		
53041	05/21/2026	XEROX CORPORATION	$5,675.25	1194	Printed	Expense	☐		
53042	05/28/2026	ACES	$55,401.34	1196	Printed	Expense	☐		
53043	05/28/2026	ALL STAR TRANSPORTATION	$27,329.16	1196	Printed	Expense	☐		
53044	05/28/2026	CALVERT SAFE & LOCK	$264.50	1196	Printed	Expense	☐		
53045	05/28/2026	COOPERATIVE EDUCATION. SERVICES	$5,886.56	1196	Printed	Expense	☐		
53046	05/28/2026	CREC / CAPITOL REGION ED COUNCIL	$850.00	1196	Printed	Expense	☐		
53047	05/28/2026	DERBY FOOD SERVICES	$657.40	1196	Printed	Expense	☐		
53048	05/28/2026	DOMUS KIDS, INC.	$2,788.50	1196	Printed	Expense	☐		
53049	05/28/2026	FRONTIER COMMUNICATIONS	$468.15	1196	Printed	Expense	☐		

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From Check: **To Check:**
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Fund: 1000 General Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
53050	05/28/2026	GRASSY HILL COUNTRY CLUB, INC	$179.00	1196	Printed	Expense	☐		
53051	05/28/2026	HOME DEPOT	$580.47	1196	Printed	Expense	☐		
53052	05/28/2026	JENNIFER MOFFAT	$419.56	1196	Printed	Expense	☐		
53053	05/28/2026	JOSTENS INC.	$19.57	1196	Printed	Expense	☐		
53054	05/28/2026	KELLY SERVICES INC.	$6,225.58	1196	Printed	Expense	☐		
53055	05/28/2026	MARIANNE SAMOKAR	$350.00	1196	Printed	Expense	☐		
53056	05/28/2026	ROBERT HALF INC.	$2,386.55	1196	Printed	Expense	☐		
53057	05/28/2026	STANDARD INSURANCE COMPANY	$1,966.72	1196	Printed	Expense	☐		
53058	05/28/2026	UNITED ILLUMINATING	$786.13	1196	Printed	Expense	☐		

Total Checks for Fund: 99 Total Amount: $595,125.65

Fund: 2026 FY26

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
914	05/07/2026	ALISON CONWAY	$53.18	1186	Printed	Expense	☐		
915	05/07/2026	ALL STAR TRANSPORTATION	$440.00	1186	Printed	Expense	☐		
920	05/15/2026	ALL STAR TRANSPORTATION	$616.00	1191	Printed	Expense	☐		
922	05/15/2026	INSECT LORE PRODUCTS, INC	$41.41	1191	Printed	Expense	☐		
925	05/15/2026	Valley Transit District	$63.00	1191	Printed	Expense	☐		
926	05/28/2026	ALL STAR TRANSPORTATION	$660.00	1198	Printed	Expense	☐		
927	05/28/2026	CONSTELLATION SCHOOL BASED THERAPY LLC	$0.00	1198	Printed	Expense	☐		
929	05/28/2026	TYLER TECHNOLOGIES, INC.	$1,200.00	1198	Printed	Expense	☐		

Total Checks for Fund: 8 Total Amount: $3,073.59

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Derby Public Schools

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From Check: **To Check:**
From Voucher: **To Voucher:**

Fund: 3024 FY24

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
923	05/15/2026	JENNIFER OLSON	$384.30	1191	Printed	Expense	☐		

Total Checks for Fund: 1 Total Amount: $384.30

Fund: 3026 FY26

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
913	05/07/2026	ACES	$1,485.00	1186	Printed	Expense	☐		
916	05/07/2026	DIANE D. ZERELLA	$141.00	1186	Printed	Expense	☐		
917	05/07/2026	LEXIA LEARNING FOUNDATIONS INC.	$10,460.00	1186	Printed	Expense	☐		
918	05/07/2026	SCHOOL SPECIALTY	$304.18	1186	Printed	Expense	☐		
919	05/07/2026	XEROX CORPORATION	$336.61	1186	Printed	Expense	☐		
921	05/15/2026	DERBY FOOD SERVICES	$1,288.00	1191	Printed	Expense	☐		
924	05/15/2026	MEDCO SUPPLY COMPANY	$452.07	1191	Printed	Expense	☐		
927	05/28/2026	CONSTELLATION SCHOOL BASED THERAPY LLC	$23,630.82	1198	Printed	Expense	☐		
928	05/28/2026	GRASSY HILL COUNTRY CLUB, INC	$3,254.90	1198	Printed	Expense	☐		
23831	05/27/2026	GRASSY HILL COUNTRY CLUB, INC	$0.00	1195	Printed	Expense	☐		
52993	05/07/2026	KELLY SERVICES INC.	$0.00	1185	Printed	Expense	☐		
53014	05/14/2026	KELLY SERVICES INC.	$0.00	1189	Printed	Expense	☐		
53035	05/21/2026	KELLY SERVICES INC.	$0.00	1194	Printed	Expense	☐		
53050	05/28/2026	GRASSY HILL COUNTRY CLUB, INC	$0.00	1196	Printed	Expense	☐		
53054	05/28/2026	KELLY SERVICES INC.	$0.00	1196	Printed	Expense	☐		

Total Checks for Fund: 15 Total Amount: $41,352.58

Fund: 5000 Food Service Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date

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Fund: 5000 Food Service Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
11031	05/22/2026	Hause, Amy M	$543.79	39	Printed	Payroll	☐		

Total Checks for Fund: 1 Total Amount: $543.79

Fund: 9001 Enterprise Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
928	05/28/2026	GRASSY HILL COUNTRY CLUB, INC	$0.00	1198	Printed	Expense	☐		
23819	05/01/2026	CITY STITCHERS	$432.00	1182	Printed	Expense	☐		
23820	05/01/2026	GRASSY HILL COUNTRY CLUB, INC	$7,147.60	1182	Printed	Expense	☐		
23821	05/01/2026	JOSTENS INC.	$19.57	1182	Printed	Expense	☐		
23822	05/01/2026	NIXON COMPANY INC	$292.50	1182	Printed	Expense	☐		
23823	05/01/2026	TRILLS & THRILLS MUSIC FESTIVALS	$1,301.00	1182	Printed	Expense	☐		
23824	05/15/2026	CAAD	$30.00	1190	Printed	Expense	☐		
23825	05/15/2026	CANDACE LEBEL	$200.00	1190	Printed	Expense	☐		
23826	05/15/2026	CITY STITCHERS	$120.00	1190	Printed	Expense	☐		
23827	05/15/2026	JOSTENS	$312.61	1190	Printed	Expense	☐		
23828	05/27/2026	ANGELA LILLEMOE-PETTY CASH	$92.08	1195	Printed	Expense	☐		
23829	05/27/2026	FESTIVAL FUN PARKS LLC	$1,268.96	1195	Printed	Expense	☐		
23830	05/27/2026	FRANCISCO SALAZAR	$392.36	1195	Printed	Expense	☐		
23831	05/27/2026	GRASSY HILL COUNTRY CLUB, INC	$2,740.00	1195	Printed	Expense	☐		
23832	05/27/2026	ORIANA CAMACHO ESCALONA	$167.70	1195	Printed	Expense	☐		
23833	05/27/2026	VICTORIA PECIREP	$500.00	1195	Printed	Expense	☐		
23834	05/28/2026	AALIYAH CARMON	$400.00	1197	Printed	Expense	☐		
23835	05/28/2026	ALISON ECHEVERRIA SOTO	$250.00	1197	Printed	Expense	☐		
23836	05/28/2026	ALLISON ORTEGA BENITES	$250.00	1197	Printed	Expense	☐		

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Fund: 9001 Enterprise Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
23837	05/28/2026	BRIANNA HUBBARD	$1,000.00	1197	Printed	Expense	☐		
23838	05/28/2026	BROOKLYN FERNANDEZ	$500.00	1197	Printed	Expense	☐		
23839	05/28/2026	CAMRAN ROSS	$100.00	1197	Printed	Expense	☐		
23840	05/28/2026	CARTER RUGGIERO	$12,650.00	1197	Printed	Expense	☐		
23841	05/28/2026	CHALACE WALKER	$150.00	1197	Printed	Expense	☐		
23842	05/28/2026	CHRISTIAN CASTELLINI	$900.00	1197	Printed	Expense	☐		
23843	05/28/2026	DONELLA DELIJA	$150.00	1197	Printed	Expense	☐		
23844	05/28/2026	HORATIO GLOVER	$2,850.00	1197	Printed	Expense	☐		
23845	05/28/2026	ISAAC MCNEILL	$450.00	1197	Printed	Expense	☐		
23846	05/28/2026	JADA RODRIGUEZ	$300.00	1197	Printed	Expense	☐		
23847	05/28/2026	JAYLA ANDERSON	$700.00	1197	Printed	Expense	☐		
23848	05/28/2026	JAYSON DRAYTON	$900.00	1197	Printed	Expense	☐		
23849	05/28/2026	JO'HAUN ROBINSON	$200.00	1197	Printed	Expense	☐		
23850	05/28/2026	JOHN DEDEMARKOS	$300.00	1197	Printed	Expense	☐		
23851	05/28/2026	JOSE FRIAS REGULIS	$425.00	1197	Printed	Expense	☐		
23852	05/28/2026	JOSEPH REYES AQUINO	$200.00	1197	Printed	Expense	☐		
23853	05/28/2026	JOSEPH YOUNG	$250.00	1197	Printed	Expense	☐		
23854	05/28/2026	KERWNNY JEROME	$200.00	1197	Printed	Expense	☐		
23855	05/28/2026	KOBE DETVONGSA	$1,200.00	1197	Printed	Expense	☐		
23856	05/28/2026	KORYNNE GARRETT	$100.00	1197	Printed	Expense	☐		
23857	05/28/2026	LAZARAE DELVALLE	$1,250.00	1197	Printed	Expense	☐		
23858	05/28/2026	MIKAILA RODRIGUEZ	$1,000.00	1197	Printed	Expense	☐		
23859	05/28/2026	MOUNIR ELIAS	$600.00	1197	Printed	Expense	☐		
23860	05/28/2026	NEDAAT MASIAT	$2,450.00	1197	Printed	Expense	☐		

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By Marc J Garofalo MPA, MMC, MCTC at 10:13 am, Jun 24, 2026

Reprint Check Listing

Fiscal Year: 2025-2026

Criteria:

Bank Account:

From Date: 05/01/2026 **To Date:** 05/31/2026
From Check: **To Check:**
From Voucher: **To Voucher:**

Fund: 9001 Enterprise Fund

Check Number	Date	Payee	Amount	Voucher	Status	Type	Cleared?	Clear Date	Void Date
23861	05/28/2026	PAIGE ELLIOTT	$300.00	1197	Printed	Expense	☐		
23862	05/28/2026	PEYTON ELLIOTT	$500.00	1197	Printed	Expense	☐		
23863	05/28/2026	QUINCY CARTER	$3,600.00	1197	Printed	Expense	☐		
23864	05/28/2026	SOFIA RUDUS	$875.00	1197	Printed	Expense	☐		
23865	05/28/2026	SOPHIE MRAZ	$300.00	1197	Printed	Expense	☐		
23866	05/28/2026	SOUZVEEN MEKAEL	$5,450.00	1197	Printed	Expense	☐		
23867	05/28/2026	XAVIER PIZARRO	$250.00	1197	Printed	Expense	☐		
23868	05/28/2026	YSSABELLA DERBY	$200.00	1197	Printed	Expense	☐		

Total Checks for Fund: 51 Total Amount: $56,216.38

Total Amount: $696,696.29

End of Report

RECEIVED
By Marc J Garofalo MPA, MMC, MCTC at 10:13 am, Jun 24, 2026

DERBY PUBLIC SCHOOLS
ENROLLMENT REPORT
6/25/2026

Grade	LRU	Bradley	Irving	DMS	DHS	RAISE	TOTALS
PreK	69						69
Kdg.		46	42				88
1		34	48				82
2		40	58				98
3		38	37				75
4		44	72				116
5		49	48				97
6				79			79
7				108			108
8				101			101
9					68	6	74
10					78	2	80
11					83	4	87
12					71	1	72
Totals	**69**	**251**	**305**	**288**	**300**	**13**	**1226**

Count as of 6/09/2026