



**BOE/CO
Friday Packet
December 11, 2020**

Upcoming Meeting Dates
Memo to BOS, 12-11-2020
12/1/2020 FPS Enrollment



Upcoming Board of Education Meeting Dates **2021**

January 12	7:30 PM	Regular Meeting/Budget Presentation CO Board Room and Virtual 501 Kings Hwy East
January 19	7:30 PM	Special Meeting/Budget CO Board Room and Virtual 501 Kings Hwy East
January 26	7:30 PM	Special Meeting/Budget CO Board Room and Virtual 501 Kings Hwy East
January 28 THURSDAY	7:30 PM	Regular Meeting/Budget Adoption CO Board Room and Virtual 501 Kings Hwy East

Town Meetings

12-14-2020: BoS Meeting, Giant Steps Vote

12-16-2020: BoF Special Meeting, Giant Steps Vote

12-17-2020: RTM Special Committee Meeting, Giant Steps

12-21-2020: RTM Special Meeting, Giant Steps Vote



S u p e r i n t e n d e n t M e m o r a n d u m

To: Brenda Kupchick, First Selectwoman
From: Michael Cummings, Superintendent of Schools
Angelus Papageorge, Executive Director of Maintenance and Facilities
Date: December 11, 2020
Re: Response to BoS Questions re Giant Steps Property

Please find attached comparison spreadsheets between 108 Biro Street and 309 Barberry Road, with utility information provided by the current owner and common operating expenses for both sites.

We are unable to provide bonding and insurance information, as those are costs carried by the town. The current lease agreement at 108 Biro Street is a one-year extension for \$110,250.

It is important to note that even prior to the Giant Steps property opportunity, we intended to request operating budget funds to provide FF&E for Walter Fitzgerald Campus (WFC).

The current owners have provided additional important facts:

1. The roof was replaced by M. Gottfried as follows with a twenty year warranty.
 - 2013 2 upper roofs
 - 2017 2 lower roofs

2. Boiler and HVAC work done by Coastal
 - 2011 duct work
 - 2012 boiler replacement
 - 2012 condensing unit servicing gym
 - 2013 replaced split air-conditioning system
 - 2013 replaced heat exchanger

3. Other
 - 2006 central alarm system replaced
 - 2011 OT room
 - 2012 complete re wiring of building

- 2012 data network wiring
- 2012 window / screen replacement
- 2012 window treatments
- 2012 Soundsafe security camera system
- 2013 intercom replacement
- 2014 security lock system installed
- 2018 parking lot re pavement by Burns

As previously noted in the 21/22 Capital and Non-Recurring Projects Plan, the cost breakdown for the move from Biro Street to Barberry Road is as follows:

- Included in the breakdown of moving expenses is the cost to prepare the building for WFC. A large portion of this cost is focused on safety and security as follows:
 - Fencing to secure the abandoned building \$7,553
 - Landscaping to clean up around the abandoned building \$16,875
 - Security camera system and card reader access system \$114,500
- We also carried \$35,000 to interconnect the building to the other school buildings in town with Fiber Optics.
- Lastly, we carried a contingency of \$10,000 to cover any request by building administrators to remove or add partition walls and a \$10,000 Unforeseen because at this time we have not completed the Hazardous Building Materials Assessment.

For a total ask of \$193,928.

Attachment

Electric

AIND/ Giant Steps - Account Quick Report Electric Utilities 2nd Building - July 2018 through June 2019					AIND/ Giant Steps - Account Quick Report Electric Utilities Main Building - July 2018 through June 2019					WFC - Utilities Report Electric Utilities - June 2018 through May 2019				
Billing Period	UI Unit Name	Amount	Payment Date		Billing Period	UI Unit Name	Amount	Payment Date		Billing Period	UI Unit Name	Amount	Payment Date	
06/22-07/23	UI 010-0000486-0606	\$ 70.47	7/26/2018		06/22-07/23	UI 010-0000138-3909	\$ 3,067.62	7/25/2018		5/23-06/21	-	\$ 940.04	-	
07/24-08/22	UI 010-0000486-0606	\$ 66.01	8/27/2018		07/24-08/22	UI 010-0000138-3909	\$ 3,232.02	8/24/2018		6/22-07/23	-	\$ 699.55	-	
08/23-09/23	UI 010-0000486-0606	\$ 54.58	9/26/2018		08/23-09/23	UI 010-0000138-3909	\$ 3,230.69	9/25/2018		7/24-08/22	-	\$ 917.37	-	
09/24-10/23	UI 010-0000486-0606	\$ 62.82	10/26/2018		09/24-10/23	UI 010-0000138-3909	\$ 2,492.46	10/25/2018		8/23-09/23	-	\$ 1,219.35	-	
10/24-11/25	UI 010-0000486-0606	\$ 67.21	11/28/2018		10/24-11/25	UI 010-0000138-3909	\$ 2,002.13	11/27/2018		9/24-10/23	-	\$ 1,098.65	-	
11/26-12/23	UI 010-0000486-0606	\$ 56.39	12/27/2018		11/26-12/22	UI 010-0000138-3909	\$ 1,892.53	12/26/2018		10/24-11/25	-	\$ 1,126.42	-	
12/24-01/22	UI 010-0000486-0606	\$ 54.34	1/25/2019		12/23-01/22	UI 010-0000138-3909	\$ 1,785.97	1/24/2019		11/26-12/23	-	\$ 1,046.29	-	
01/23-02/21	UI 010-0000486-0606	\$ 85.76	2/26/2019		01/23-02/21	UI 010-0000138-3909	\$ 1,947.89	2/25/2019		12/24-01/22	-	\$ 1,048.16	-	
02/22-03/24	UI 010-0000486-0606	\$ 67.83	3/27/2019		02/22-03/24	UI 010-0000138-3909	\$ 1,878.68	3/26/2019		1/23-02/21	-	\$ 1,214.38	-	
03/25-04/23	UI 010-0000486-0606	\$ 65.67	4/26/2019		03/24-04/23	UI 010-0000138-3909	\$ 1,664.59	4/25/2019		2/22-03/24	-	\$ 1,174.19	-	
04/24-05/22	UI 010-0000486-0606	\$ 78.11	5/28/2019		04/24-05/22	UI 010-0000138-3909	\$ 2,090.81	5/24/2019		3/25-04/23	-	\$ 1,069.15	-	
05/23-06/23	UI 010-0000486-0606	\$ 66.91	6/26/2019		05/23-06/23	UI 010-0000138-3909	\$ 2,760.78	6/25/2019		4/24-05/22	-	\$ 1,035.92	-	
Total:		\$ 796.10			Total:		\$ 28,046.17			Total:		\$ 12,589.47		

AIND/ Giant Steps - Account Quick Report Electric Utilities 2nd Building - July 2019 through June 2020					AIND/ Giant Steps - Account Quick Report Electric Utilities Main Building - July 2019 through June 2020					WFC - Utilities Report Electric Utilities - June 2019 through May 2020				
Billing Period	UI Unit Name	Amount	Payment Date		Billing Period	UI Unit Name	Amount	Payment Date		Billing Period	UI Unit Name	Amount	Payment Date	
06/24-07/23	UI 010-0000486-0606	\$ 64.51	7/25/2019		06/24-07/23	UI 010-0000486-0606	\$ 3,461.93	7/25/2019		5/23-06/23	-	\$ 1,055.65	-	
07/24-08/22	UI 010-0000486-0606	\$ 70.27	8/27/2019		07/24-08/22	UI 010-0000486-0606	\$ 2,734.26	8/26/2019		6/24-07/23	-	\$ 893.05	-	
08/23-09/23	UI 010-0000486-0606	\$ 123.42	9/25/2019		08/23-09/23	UI 010-0000486-0606	\$ 5,346.98	9/25/2019		7/24-08/22	-	\$ 1,015.11	-	
09/24-11/21*	UI 010-0000486-0606	\$ 63.59	11/26/2019		09/24-11/21*	UI 010-0000486-0606	\$ 1,195.97	11/27/2019		8/23-09/23	-	\$ 1,125.72	-	
11/22-12/22	UI 010-0000486-0606	\$ 73.29	12/26/2019		11/22-12/22	UI 010-0000486-0606	\$ 1,218.01	12/24/2019		9/24-10/23	-	\$ 1,018.09	-	
12/23-01/22	UI 010-0000486-0606	\$ 64.90	1/27/2020		12/23-01/22	UI 010-0000486-0606	\$ 1,214.52	1/28/2020		10/24-11/23	-	\$ 945.77	-	
01/23-02/23	UI 010-0000486-0606	\$ 56.03	2/26/2020		01/23-02/23	UI 010-0000486-0606	\$ 1,327.61	2/25/2020		11/22-12/22	-	\$ 1,110.54	-	
02/24-03/23	UI 010-0000486-0606	\$ 59.77	3/25/2020		02/24-03/23	UI 010-0000486-0606	\$ 1,170.51	3/25/2020		12/23-01/22	-	\$ 1,136.49	-	
03/24-04/22	UI 010-0000486-0606	\$ 81.21	4/28/2020		03/24-04/22	UI 010-0000486-0606	\$ 551.44	4/29/2020		1/23-02/23	-	\$ 1,280.52	-	
04/23-05/21	UI 010-0000486-0606	\$ 83.78	5/27/2020		04/23-05/21	UI 010-0000486-0606	\$ 738.06	5/27/2020		2/24-03/23	-	\$ 1,061.59	-	
05/22-06/22	UI 010-0000486-0606	\$ 81.03	6/25/2020		05/22-06/22	UI 010-0000486-0606	\$ 964.68	6/25/2020		3/25-04/22	-	\$ 494.42	-	
Total:		\$ 821.80			Total:		\$ 19,923.97			Total:		\$ 11,633.31		

*with credits

AIND/ Giant Steps - Account Quick Report (SCG) Gas Utilities Main Building - July 2018 through June 2019				AIND/ Giant Steps - Account Quick Report (SCG) Gas Utilities Main Building - July 2019 through June 2020				WFC - Utilities Report Gas Utilities - June 2018 through May 2019				WFC - Utilities Report Gas Utilities - June 2019 through May 2020			
Billing Period	Gas Unit Name	Amount	Payment Date	Billing Period	Gas Unit Name	Amount	Payment Date	Billing Period	Gas Unit Name	Amount	Payment Date	Billing Period	Gas Unit Name	Amount	Payment Date
06/15-07/13	050-0010881-9553	\$ 219.10	7/17/2018	06/14-07/15	050-0010881-9553	241.6	7/7/2019	5/23-06/21	WFC Campus	\$ 456.54	-	5/23-06/23	WFC Campus	\$ 353.89	-
06/15-07/13	050-0010881-9470	\$ 45.95	7/18/2018	06/14-07/15	050-0010881-9470	48.43	7/19/2019	6/22-07/23	WFC Campus	\$ 350.57	-	6/24-07/23	WFC Campus	\$ 329.99	-
07/14-08/14	050-0010881-9553	\$ 205.46	8/16/2018	07/16-08/14	050-0010881-9553	219.01	8/16/2019	7/24-08/22	WFC Campus	\$ 339.20	-	7/24-08/22	WFC Campus	\$ 332.86	-
07/14-08/14	050-0010881-9470	\$ 45.95	8/17/2018	07/16-08/14	050-0010881-9470	48.43	8/19/2019	8/23-09/23	WFC Campus	\$ 381.69	-	8/23-09/23	WFC Campus	\$ 352.02	-
08/15-09/14	050-0010881-9553	\$ 224.04	9/19/2018	08/15-09/13	050-0010881-9553	253.28	9/17/2019	9/24-10/23	WFC Campus	\$ 641.17	-	9/24-10/23	WFC Campus	\$ 646.93	-
08/15-09/14	050-0010881-9470	\$ 45.95	9/19/2018	08/15-09/13	050-0010881-9470	48.43	9/18/2019	10/24-11/25	WFC Campus	\$ 1,406.61	-	10/24-11/21	WFC Campus	\$ 1,297.15	-
09/15-10/12	050-0010881-9553	\$ 45.95	10/17/2018	09/14-10/14	050-0010881-9553	377.66	10/16/2019	11/26-12/23	WFC Campus	\$ 1,977.50	-	11/22-12/22	WFC Campus	\$ 1,824.46	-
09/15-10/12	050-0010881-9470	\$ 281.16	10/17/2018	09/14-10/14	050-0010881-9470	48.43	10/21/2019	12/24-01/22	WFC Campus	\$ 2,321.66	-	12/23-01/22	WFC Campus	\$ 1,903.86	-
10/13-11/14	050-0010881-9553	\$ 113.46	11/16/2018	10/15-11/14	050-0010881-9553	717.5	11/18/2019	1/23-02/21	WFC Campus	\$ 2,133.44	-	1/23-02/23	WFC Campus	\$ 1,816.92	-
10/13-11/14	050-0010881-9470	\$ 783.93	11/16/2018	10/15-11/14	050-0010881-9470	130.62	11/19/2019	2/22-03/24	WFC Campus	\$ 1,985.67	-	2/24-03/23	WFC Campus	\$ 1,186.27	-
11/15-12/13	050-0010881-9553	\$ 288.39	12/18/2018	11/15-12/13	050-0010881-9553	177.04	12/17/2019	3/25-04/23	WFC Campus	\$ 1,225.29	-	3/25-04/22	WFC Campus	\$ 472.94	-
11/15-12/13	050-0010881-9470	\$ 1,348.17	12/18/2018	11/15-12/13	050-0010881-9470	1190.45	12/17/2019	4/24-05/22	WFC Campus	\$ 744.64	-	4/23-05/21	WFC Campus	\$ 317.55	-
12/14-01/14	050-0010881-9553	\$ 1,445.23	1/16/2019	12/14-01/14	050-0010881-9553	1334.32	1/16/2020	-	-	-	-	-	-	-	-
12/14-01/14	050-0010881-9470	\$ 390.49	1/17/2019	12/14-01/14	050-0010881-9470	259.85	1/30/2020	-	-	-	-	-	-	-	-
01/15-02/13	050-0010881-9553	\$ 1,702.60	2/15/2019	01/15-02/13	050-0010881-9553	1235.16	2/18/2020	-	-	-	-	-	-	-	-
01/15-02/13	050-0010881-9470	\$ 229.23	2/19/2019	01/15-02/13	050-0010881-9470	223.82	2/19/2020	-	-	-	-	-	-	-	-
02/14-03/15	050-0010881-9553	\$ 1,556.01	9/19/2019	02/14-03/13	050-0010881-9553	1018.18	3/17/2020	-	-	-	-	-	-	-	-
02/14-03/15	050-0010881-9470	\$ 131.76	3/21/2019	02/14-03/13	050-0010881-9470	202.65	3/20/2020	-	-	-	-	-	-	-	-
03/16-04/15	050-0010881-9553	\$ 934.51	4/17/2019	03/14-04/14	050-0010881-9553	703.04	4/16/2020	-	-	-	-	-	-	-	-
03/16-04/15	050-0010881-9470	\$ 134.30	4/19/2019	03/14-04/14	050-0010881-9470	159.98	4/17/2020	-	-	-	-	-	-	-	-
04/16-05/14	050-0010881-9553	\$ 554.28	5/16/2019	04/15-05/13	050-0010881-9553	102.92	5/15/2020	-	-	-	-	-	-	-	-
04/16-05/14	050-0010881-9470	\$ 49.60	5/20/2019	04/15-05/13	050-0010881-9470	665.82	5/15/2020	-	-	-	-	-	-	-	-
05/15-06/13	050-0010881-9553	\$ 345.21	6/17/2019	05/14-06/12	050-0010881-9553	50.71	6/19/2020	-	-	-	-	-	-	-	-
05/15-06/13	050-0010881-9470	\$ 48.43	6/18/2019	05/14-06/12	050-0010881-9470	304.49	6/19/2020	-	-	-	-	-	-	-	-
Total:		\$ 11,169.16		Total:		\$ 9,761.82		Total:		\$ 13,963.98		Total:		\$ 10,834.84	

AIND/ Giant Steps - Account Quick Report			
Water Utilities Main Building - July 2018 through June 2019			
Billing Period	Unit Name	Amount	Payment Date
06/08-07/09	Aquarion 200103728	\$ 188.78	7/9/2018
07/10-08/07	Aquarion 200103728	\$ 244.83	8/7/2018
08/08-09/06	Aquarion 200103728	\$ 143.87	9/6/2018
09/07-10/05	Aquarion 200103728	\$ 205.07	10/5/2018
10/06-11/05	Aquarion 200103728	\$ 205.09	11/5/2018
11/06-12/07	Aquarion 200103728	\$ 202.87	12/7/2018
12/08-01/07	Aquarion 200103728	\$ 155.59	1/7/2019
01/08-02/06	Aquarion 200103728	\$ 207.33	2/6/2019
02/07-03/12	Aquarion 200103728	\$ 189.36	3/12/2019
03/13-04/09	Aquarion 200103728	\$ 189.25	4/9/2019
CrossConnDev	Aquarion Water Co.	\$ 55.00	4/23/2019
04/10-05/09	Aquarion 200103728	\$ 184.66	5/9/2019
05/10-06/09	Aquarion 200103728	\$ 196.15	6/7/2019
Total:		\$ 2,367.85	

AIND/ Giant Steps - Account Quick Report			
Water Utilities Main Building - July 2019 through June 2020			
Billing Period	Unit Name	Amount	Payment Date
06/06-07/09	Aquarion 200103728	\$ 184.69	7/9/2019
07/10-08/08	Aquarion 200103728	\$ 258.40	8/8/2019
08/09-09/06	Aquarion 200103728	\$ 103.97	9/6/2019
09/07-10/07	Aquarion 200103728	\$ 239.23	10/7/2019
10/08-11/05	Aquarion 200103728	\$ 202.10	11/5/2019
11/06-12/04	Aquarion 200103728	\$ 169.62	12/6/2019
12/05-01/08	Aquarion 200103728	\$ 178.92	1/8/2020
01/09-02/06	Aquarion 200103728	\$ 202.05	1/28/2020
02/07-03/09	Aquarion 200103728	\$ 197.71	3/9/2020
03/10-04/07	Aquarion 200103728	\$ 92.94	4/7/2020
04/08-05/07	Aquarion 200103728	\$ 71.55	5/8/2020
05/08-06/08	Aquarion 200103728	\$ 81.08	6/8/2020
-	-	-	-
Total:		\$ 1,982.26	

WFC - Utilities Report			
Water Utilities - June 2018 through May 2019			
Billing Period	Unit Name	Amount	Payment Date
5/23-06/21	WFC Campus	\$ 103.52	-
6/22-07/23	WFC Campus	\$ 182.29	-
7/24-08/22	WFC Campus	\$ 29.79	-
8/23-09/23	WFC Campus	\$ 86.87	-
9/24-10/23	WFC Campus	\$ 91.37	-
10/24-11/25	WFC Campus	\$ 110.55	-
11/26-12/23	WFC Campus	\$ 97.02	-
12/24-01/22	WFC Campus	\$ 93.64	-
1/23-02/21	WFC Campus	\$ 95.88	-
2/22-03/24	WFC Campus	\$ 108.49	-
3/25-04/23	WFC Campus	\$ 107.42	-
4/24-05/22	WFC Campus	-	-
Total:		\$ 1,106.84	

AIND/ Giant Steps - Account Quick Report			
Water-Fire Utilities Main Building - July 2018 through June 2019			
Billing Period	Unit Name	Amount	Payment Date
06/28-07/27	Aquarion-200103746-FIRE	\$ 231.93	7/27/2018
07/28-08/27	Aquarion-200103746-FIRE	\$ 239.67	8/27/2018
08/28-09/26	Aquarion-200103746-FIRE	\$ 231.93	9/26/2018
09/27-10/25	Aquarion-200103746-FIRE	\$ 224.90	10/25/2018
10/26-11/27	Aquarion-200103746-FIRE	\$ 255.92	11/27/2018
11/28-12/28	Aquarion-200103746-FIRE	\$ 240.41	12/28/2018
12/29-01/28	Aquarion-200103746-FIRE	\$ 240.41	1/28/2019
01/29-02/27	Aquarion-200103746-FIRE	\$ 232.66	2/27/2019
02/28-03/28	Aquarion-200103746-FIRE	\$ 224.90	3/28/2019
03/29-04/29	Aquarion-200103746-FIRE	\$ 254.13	5/1/2019
04/30-05/29	Aquarion-200103746-FIRE	\$ 238.24	5/29/2019
05/30-06/27	Aquarion-200103746-FIRE	\$ 230.29	6/27/2019
Total:		\$ 2,845.39	

AIND/ Giant Steps - Account Quick Report			
Water-Fire Utilities Main Building - July 2019 through June 2020			
Billing Period	Unit Name	Amount	Payment Date
06/28-07/29	Aquarion-200103746-FIRE	\$ 254.13	7/29/2019
07/30-08/27	Aquarion-200103746-FIRE	\$ 230.29	8/27/2019
08/28-09/26	Aquarion-200103746-FIRE	\$ 238.24	9/26/2019
09/27-10/25	Aquarion-200103746-FIRE	\$ 231.82	10/25/2019
10/26-11/25	Aquarion-200103746-FIRE	\$ 247.81	11/25/2019
11/26-12/30	Aquarion-200103746-FIRE	\$ 279.78	1/1/2020
12/31-01/28	Aquarion-200103746-FIRE	\$ 231.82	1/28/2020
01/29-02/27	Aquarion-200103746-FIRE	\$ 239.82	2/27/2020
02/28-03/27	Aquarion-200103746-FIRE	\$ 231.82	3/27/2020
03/28-04/28	Aquarion-200103746-FIRE	\$ 262.18	4/28/2020
04/29-05/28	Aquarion-200103746-FIRE	\$ 245.80	5/28/2020
05/29-06/26	Aquarion-200103746-FIRE	\$ 237.59	6/26/2020
Total:		\$ 2,931.10	

WFC - Utilities Report			
Water Utilities - June 2019 through May 2020			
Billing Period	Unit Name	Amount	Payment Date
5/23-06/23	WFC Campus	\$ 103.93	-
6/24-07/23	WFC Campus	\$ 70.52	-
7/24-08/22	WFC Campus	\$ 74.44	-
8/23-09/23	WFC Campus	\$ 76.29	-
9/24-10/23	WFC Campus	\$ 94.19	-
10/24-11/21	WFC Campus	\$ 93.02	-
11/22-12/22	WFC Campus	\$ 94.22	-
12/23-01/22	WFC Campus	\$ 106.90	-
1/23-02/23	WFC Campus	\$ 105.74	-
2/24-03/23	WFC Campus	\$ 66.74	-
3/25-04/22	WFC Campus	\$ 156.75	-
4/23-05/21	WFC Campus	-	-
Total:		\$ 1,042.74	

Estimated Facility Operating Expenses as of December 11, 2020

	Facility Operating Expenses 309 Barberry Rd.	Facility Operating Expenses 108 Biro Street		Notes
Security Monitoring	\$ 360.00	\$ 360.00	annual	No increase anticipated due to similar building size
HVAC PM	\$ 1,445.00	\$ -	annual	
Asbestos Management	\$ 1,045.00	\$ 1,045.00	annual	No increase anticipated due to similar building size
Transportation	N/A	N/A	N/A	No increase anticipated due to same enrollment
Roof PM	\$ 3,000.00	\$ 3,000.00	annual	Inspections and reporting/basied on simiar building size
Landscaping	\$ 6,050.00	\$ 2,293.00	annual	
Snow removal	\$ 1,200.00	\$ 2,382.50	per occurrence	Larger area allows for bigger equipment allowing for a quicker clean up
Elevator Phone	\$ 120.00	N/A	annual	
Elevator PM	\$ 5,218.08	N/A	annual	Cannot get a quote without access to propert
Voice over internet Phones	\$ 129.00	\$ 129.00	annual	No increase anticipated due to similar building size
Alarm and Fax Phone Lines	\$ 360.00	\$ 360.00	annual	No increase anticipated due to similar building size
Total	\$ 18,927.08	\$9,569.50		

FAIRFIELD PUBLIC SCHOOLS ENROLLMENT - ELEMENTARY																		
1-Dec-2020	PRE-K	PKR	KIND	KR	1	1R	2	2R	3	3R	4	4R	5	5R	HTOTAL	RLA	H+RLA	
Sherman			22	6	22	10	17	4	18	5	18	9	17	6		40		
			23		21		18		18		18		17			0		
			20		21		17		19		17		19			0		
											18		17			0		
																0		
			65	6	64	10	52	4	55	5	71	9	70	6	377	40	417	
Stratfield	16	7	21	5	20	5	17	5	24	3	19	4	19	4		33		
	17		23		21		16		24		18		19			0		
PK by HR	14				20		15				17		19			0		
	4															0		
	51	7	44	5	61	5	48	5	48	3	54	4	57	4	363	33	396	
ECC/Warde	85	24													85	24	109	
TOTAL PRE-K-5	136	31	522	70	574	83	542	73	574	62	589	97	626	76	3,563	492	4,055	
FAIRFIELD PUBLIC SCHOOLS ENROLLMENT - SECONDARY																		
	6	6R	7	7R	8	8R	9	9R	10	10R	11	11R	12	12R	HTOTAL	RLA	H+RLA	
Fairfield Woods	224	31	274	31	247	22									745	84	829	
Roger Ludlowe	262	18	264	18	235	19									761	55	816	
Tomlinson	174	21	193	30	188	26									555	77	632	
TOTAL 6-8	660	70	731	79	670	67									2,061	216	2,277	
FWHS							344	56	324	48	264	57	319	58	1,251	219	1,470	
FLHS							385	48	317	41	323	80	292	59	1,317	228	1,545	
Walter Fitzgerald Campus			(16 CPP, Grade 12)				1	1	3		7		28	6	39	7	46	
TOTAL 9-12							730	105	644	89	594	137	639	123	2,607	454	3,061	
SUMMARY	Pre-K - 5			6 - 8			9 - 12			HTOTAL			RLA	H+RLA				
Current:	3,563			492			2,061			216			2,607			454	8,231	
Difference: Current - October 1, 2020							5			(11)			(8)			(14)		
October 1, 2020							4,050			2,288			3,069			9,407		
¹ PK has AM and PM slots. Full-Day PK Students are counted once. Please inform the Supt. Office of any discrepancies at 255-8371.																		