City of Derby

Department Head Reports

October 2026

a. Board of Education
b. Building Department
c. Chief Administrative Officer
d. Chief of Staff
e. Facilities/Blight Inspectors
f. Finance Director
g. Fire Department
h. Fire Marshal
i. Human Resources
j. Office of Emergency Management
k. Parks & Recreation
l. Police Department
m. Public Library
n. Public Works
o. Senior Center
p. Storm Ambulance
q. Tax Collector
r. Water Pollution Control Authority

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

November 2026 – October Report

Academics

- Director of Teaching and Learning Meeting – October 1, 8, 15, 22, 29
- CAPSS Board of Directors Meeting – October 2
- Alliance District Site Meeting at Irving School – October 9
- Legislative Update with Tom Mooney – October 5
- Manufacturing Tour (CT Business & Industry) – October 13
- Academic & Curriculum Committee Meeting – October 13
- CAPSS Community of Practice – October 15
- DECD Office of Manufacturing Meeting – October 15
- SCASA Professional Development – October 16
- Reading Implementation Audit Tool Prelaunch – October 19
- Reading Leadership Implementation Council Meeting – October 20
- Superintendent Network Joint Meeting – October 27
- Reading Implementation Audit and Early Reading Summer Program – October 27
- CAPSS Committee Chair Meeting – October 28
- Derby Accountability Update Meeting – October 29
- Reading Implementation Audit Review Meeting – October 29

Human Capital

- DEA Executive Board Meeting – October 1
- Review SLP Caseloads – October 2
- Met with Principal for 093 Internship Review – October 2
- Interview for Shared Human Resources Director – October 7
- Meeting with Secondary Supervisor of Special Education – October 9
- Met with Recommended Candidate for Elementary Special Education Supervisor – October 13
- Administrative Council Meeting – October 21
- Connecticut Advisory Council for Teacher Professional Standards (CACTPS) – October 23
- Meeting with Special Education Supervisors – October 29
- Zoom Meeting, Coach Check In – October 30
- Meeting with Teacher – October 30

Operations

- Business Office Follow Up Meeting – October 1, 8, 15, 22
- Mayor's Meeting – October 5
- Review E-Grants/Budget – October 5
- Shared Services Meeting – October 5
- Committee of the Whole Meeting – October 6

- Board of Aldermen/Alderwomen Meeting – October 8
- Review Title I and II Grants – October 14
- Board of Education Meeting – October 15
- Complete CJIS Audit –October 19
- Budget Review – October 19
- ACES Up Solar Projects (City Referred) – October 22
- Review LEAP Grant – October 30

Climate and Culture

- Attended DHS Varsity Football – October 2, 10, 23, 30
- School Climate District Meeting – October 5
- Cancellation Recordings at Irving Schools – October 14
- TEAM 61st Annual Meeting – October 15th
- TEAM Orientation – October 19
- Parent Meeting – October 20
- Governor's Prevention Partnership – October 21
- LEAP – New District Onboarding – October 22
- Senior Night for DHS Football/Cheer/Pep Band – October 23
- Cancellation Recordings at Bradley School – October 26
- Zoom Meeting for Parent/Teacher Conferences Survey – October 28
- Irving School Second Graders Community Walk – October 29
- Visit DMS – October 30

For Information on School Events:

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

Halloween Pictures





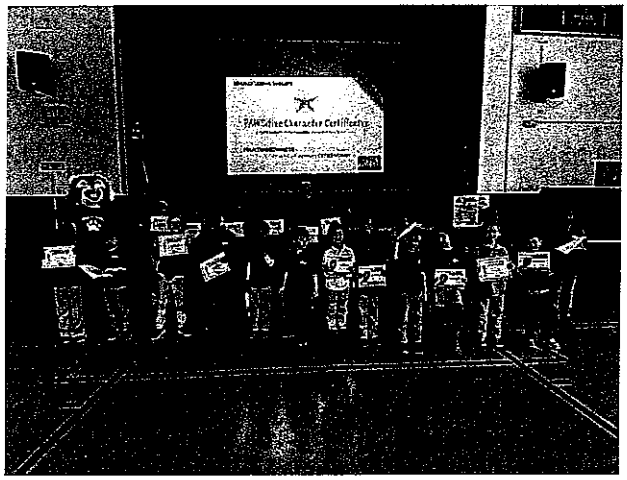
Bradley School: https://www.derbypride.org/our-schools/bradley-school#h.fc3zn7up45xr

Click here for our newsletter.

Please be sure to check out how many photos are in it this week!

PAWSitive Office Referrals

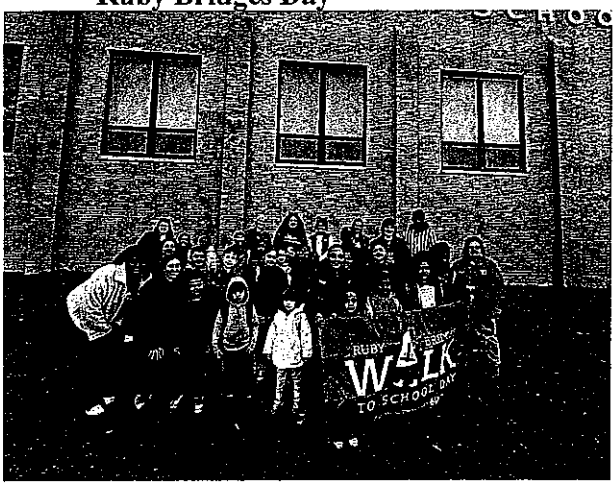
- and so much more...



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

Latest edition of the Irving School Newsletter

Ruby Bridges Day



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

Check out the latest DMS Newsletter - November 1st @ https://app.smore.com/n/p0va87

November

- Tuesday, November 3 - **NO SCHOOL** - *Election Day*
- Monday, November 9 - **Early Dismissal for Parent Conferences (DMS Only)**
- Wednesday, November 11 - **NO SCHOOL** - *Veteran's Day*
- Friday, November 13 - **Early Dismissal District Wide**
- Wednesday, November 18 - **DPS BoE Meeting** *6:30 p.m. at DMS*
- Wednesday, November 25 - **Early Dismissal**
- Thursday, November 26 - **NO SCHOOL** - *Thanksgiving*
- Friday, November 27 - **NO SCHOOL** - *Day After Thanksgiving*

Science Experiments



Spirit Week



Twin Day



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

DHS Newsletter: **https://app.smore.com/n/q2qc5v**

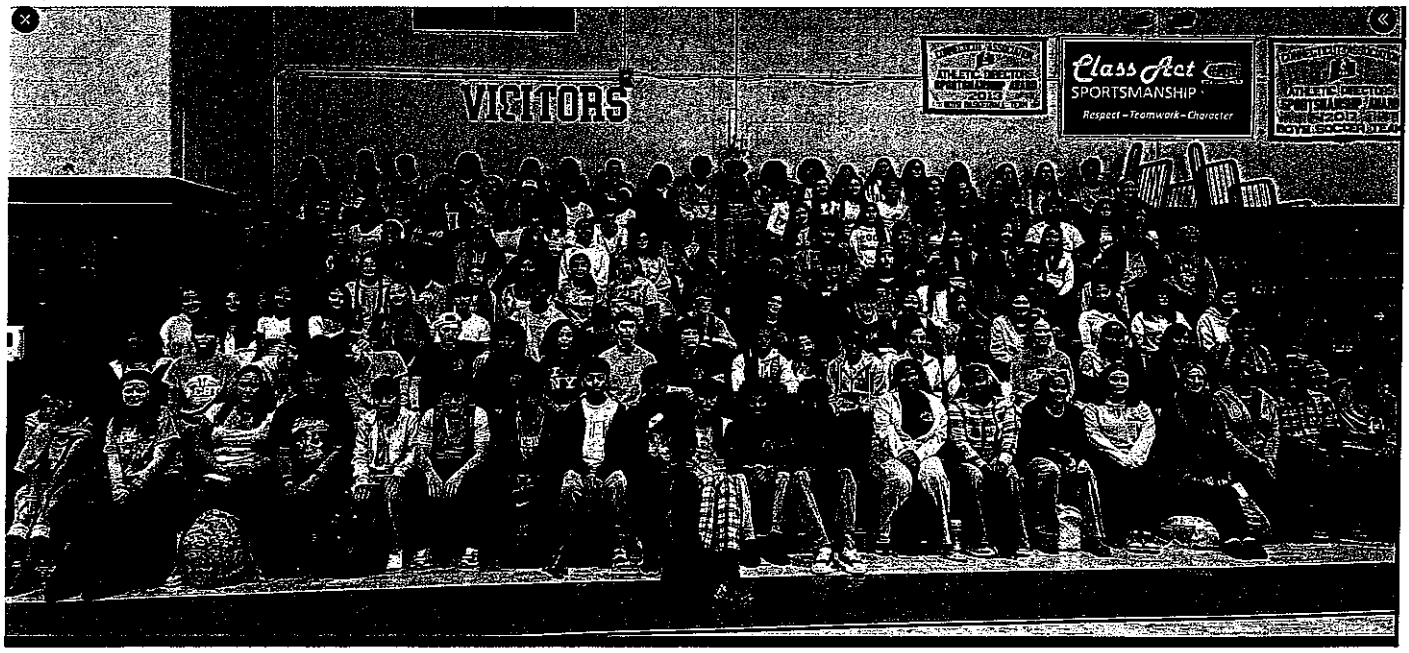


DHS College Fair



Manufacturing Showcase

DERBY PUBLIC SCHOOLS



DHS Spirit Week

b.

City of Derby, CT

1 Elizabeth St. Derby, CT 06418
https://www.derbyct.gov/

Permit List

Permit Type: BUILDING — All Permit Years - 10-01-2026 - 10-31-2026

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
26-199B	4-7 86 000545	10/02/2026	POTTER KAREN	118	BRADLEY TERR	39,000.00	635.14	Addition on back of house roughly 10x28 and adding 1 bathroom and new deck.
26-200B	9-4 10 000147	10/06/2026	FATHER MCKENNAS ST VINCENT DE PAUL	237	ROOSEVELT DR	500,000.00	7,670.00	Addition to rear of building and second floor renovation for offices
26-201B	3-4 6 002154	10/06/2026	WILMINGTON SAVINGS FUND SOCIETY FSB	58	MARSHALL LANE	35,000.00	574.10	Strip and replace roof. New ice/water membrane on all roof decking. Ridge vent. 15 SQ Install new front and rear entry doors Bathroom remodel, new tub, sink and toilet. No structural changes. Fixture changes only Kitchen remodel, new kitchen cabinetsm same layout no structural changes
26-202B	5-4 68 000449	10/08/2026	DIAZ ALPHONSO	24	SENTINEL HILL RD	18,120.00	329.94	Strip all layers of existing roofing, Replace any damaged roof decking, Install ice/water barrier to all eaves, tape plywood decking seams, synthetic paper to remaining exposed decking and install approximately 24 squares of new shingle
26-203B	11-6 3 000774	10/08/2026	MOLINA ROBERTO A	1	CULLINS HILL RD	43,500.00	711.44	Finish basement at 2 Cullins Hill Rd per submitted plans for Gym. No sleeping rooms: frame storage room, bathroom and utility areas; install insulation, drywall and flooring; repair stairs. 6-'8" & Ceiling Height & 6' door height under beam. Licensed electrical and plumbing contractors will perform their work and obtain separate trade permits
26-204B	6-4 5 000492	10/09/2026	MCCURDY GABRIELLA	161	NEW HAVEN AVE	12,000.00	223.12	Roof replacement with asphalt shingles 15 sq
26-205B	6-4 37 002206	10/09/2026	VINCENZI PETER & DIANE MARIE	22	BURTVILLE AVE	17,955.00	314.68	Removing existing asphalt shingles, installing approx 4 sheets plywood, installing new underlayments and ice and water shield, installing new Owens Corning asphalt shingles
26-206B	9-4 6 001642	10/09/2026	ROOSEVELT DRIVE	249	ROOSEVELT DR	1,650.00	70.52	Temporary Tents for Outdoor Event, Placed in Parking lot, annual event on Saturday October 24th, 6 20x20 Tents Total
26-207B	3-6 85 003061	10/13/2026	STEWART CAROL & CASEY STEWART-PICHECO	12	JEANETTI DR	13,500.00	253.64	Remove existing layers of shingles down to wood deck. Install drip & rake edge along all roof edges. Install 6ft of ice & water shield along entire roof. Tape seams on plywood with 4" tape. Install synthetic paper over remaining deck. Install new starter shingles. Install architectural shingles. Install six nails to a shingle.
26-208B	8-11 31A 002854	10/13/2026	ROSEBORO SHAWN	224	EMMETT AVE	20,250.00	360.46	Complete strip and removal of shingles down to plywood/ decking. Then plywood inspection. Then brought up to code with seam tape ice and water and underlayment. Then 27 sq of brand new architectural shingles installed.
26-209B	4-5 105 005251	10/14/2026	FINE EILEEN AND FINE STEVEN B REVOCABLE	44	FRANKLIN AVE	16,000.00	284.16	remove existing 10x20 deck and build new 10x20 deck in same location. No change in size or location
26-210B	8-5 43 001056	10/14/2026	BCM REAL ESTATE SP LLC	184	ELIZABETH ST	10,000.00	192.60	remove & replace kitchen cabinets in existing location new cabinets new sink new dishwasher remove & replace bathroom sink toilet vanity & tub with surround remove tile wainscot from wall around bathroom replace with 1/2" drywall board to match exisiting drywall above wainscott

Permit #	Parcel ID	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
26-211B	3-4 94 000221	10/15/2026	LUPKAS MADELYN I & RICHARD J	135	HAROLD AVE	2,187.00	85.78	Replace 2 double-hung windows, no structural changes, u-factor 0.29
26-212B	10-3 95 002574	10/15/2026	TACCONE SALVATORE	154	PARK AVE	12,000.00	223.12	REMOVAL OF OLD ROOF AND NEW INSTALLATION UP NEW CODES ICE AND WATER SEAM TAPE. NEW SHINGLES
26-213B	2-5 2 001698	10/15/2026	MEKAEL FARHAD	185	MARSHALL LANE	15,240.00	284.16	Remove layers of shingles Replace approx. 21 sheets of ½ inch CDX plywood Install aluminum drip , rake edge and replace pipe boot flashing, 6 feet ice guard GAF, synthetic under layment and seam tape ,starters strips shingles, GAF timberline HDZ architectural shingles Install ridge vent and ridge caps shingles, attic fan, gutters and downspout
26-214B	6-10 10A 005616	10/19/2026	VALENTI ROBERT W	24	PAUGASSETT RD	28,685.00	482.54	Remove existing roof down to wood deck, install ice and water barrier (will be 9' on all eaves, valleys, pitch changes and protrusions), underlayment, tape all seams, rake and drip edge, installing asphalt shingles, shingle using 6 nails per shingle per code, new vent pipe boots, copper and counter step flashing to chimney, ridgevent to all ridges.
26-215B	7-6 83 001083	10/21/2026	AG2 PROPERTIES	18	HIGH ST	12,000.00	223.12	remove existing roofing down to plywood decking and install new EPDM flat roofing system to code
26-216B	3-2 15 001795	10/21/2026	PERRY DREW D	27	JOHN ST	9,400.00	192.60	Remove & replace approximately 19 squares of existing horizontal siding with CertainTeed Monogram Dutch Lap 5" vinyl siding. Install CertaWrap, 1/2" polystyrene insulation, white corner posts, rear soffit, mounting blocks, (1) gable vent & white 2" beaded front porch ceiling. Existing cedar siding to remain.
26-217B	5-6 79 001966	10/22/2026	GIONFRIDDO KRISTEN M	35	PRAIRIE AVE	21,950.00	375.72	Siding - 26 squares new vinyl siding, center vent, soffit, and accessory blocks, 3/8 full insulation and insulation tape all seams. prep and wrap entire house with synthetic underlayment. white coil wrap as needed, remove exisiting siding and inspect plywood
26-218B	7-10&12 17 000619	10/22/2026	RED RAIDER DERBY LLC	40	PERSHING DR	22,000.00	375.72	PACT | HHC - (2) 48sf illuminated wall signs on North & West elevations, stud mounted to facade. (4) 0.6sf window signs for
26-219B	3-4 80 000332	10/23/2026	BOLAND WILLIAM & ANNA	123	IDA AVE	7,200.00	162.08	Remove existing garage roof down to wood deck, install ice and water barrier (will be 3' on all eaves, valleys, pitch changes and protrusions), underlayment, tape all seams, rake and drip edge, installing asphalt shingles, shingle using 6 nails per shingle per code, new vent pipe boots, ridgevent to all ridges.
26-220B	7-10 22 005944	10/23/2026	UB DERBY I LLC	74	PERSHING DR	175,000.00	2,710.50	Project scope consists of a tenant interior improvement for a 1,437 sq. ft. restaurant in an existing commercial building in Derby, CT. Tropical Smoothie
26-221B	3-4 57 000029	10/26/2026	ROONEY WILLIAM A	49	IDA AVE	8,200.00	177.34	strip roof, install 6' of ice and water shield, seam tape (if plywood) paper, 30 yr shingles, ridge vent
26-222B	2-5 38 002810	10/26/2026	RITTER CHARLOTTE IRREVOCABLE TRUST	34	BELLEVIEW DR	11,000.00	207.86	New roof. Tear off existing shingles, lay new ice & water barrier on eaves 6' up, synthetic felt remainder, install new edging on eaves & rakes, install new roof boots on vent pipes and replace the existing lomanco vent install timberline hdz shingle, cap ridge .
26-223B	8-5 104 003533	10/27/2026	KOENIG ELYSE & GERAK ROBERT	73	MINERVA ST	2,000.00	70.52	seal coat flat roof with liquid rubber silicone roof coating new c5 flashing on perimeter edges with rolled roofing over c5 flashing
26-224B	11-4 21 003382	10/28/2026	TREADWELL DANIEL F & CHERYL &	46	LAKEVIEW TERR	6,500.00	146.82	Remove existing roof down to wood deck on garage and shed only, install ice and water barrier (will be 9' on all eaves, valleys, pitch changes and protrusions), underlayment, tape all seams, rake and drip edge, installing asphalt shingles, shingle using 6 nails per

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
								shingle per code, new vent pipe boots, ridgevent to all ridges.
26-225B	8-5 106 000893	10/28/2026	LIVINGSTON TIO O	63	MINERVA ST	20,000.00	345.20	Repair front porch, remove two chimneys, replace hatch doors, replace roof, new kitchen cabinets new asphalt for driveway, replace staircases to the second and third fl., repair stone wall around the house. Vinyl plank flooring for 1st and 2nd floor. Permit for 1st and 2nd fl only.
								# of Permits: 27

City of Derby, CT

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Permit List

Permit Type: ELECTRICAL

All Permit Years - 10-01-2026 - 10-31-2026

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
26-105E	8-5 176 001125	10/01/2026	HOME DEPOT USA INC	117	MAIN ST	8,515.00	177.34	Within Home Depot: Install 24 hour power quad receptacle and drop to kitchen vignette display.
26-106E	7-12 21 002826	10/19/2026	3 PERSHING DRIVE LLC	3	PERSHING DR	4,000.00	101.04	Remove and replace 4 Gas Dispensers ,reusing the existing under ground electric conduit and wiring.No undergroound work is required for this installation.
26-107E	8-5 43 001056	10/22/2026	BCM REAL ESTATE SP LLC	184	ELIZABETH ST	4,000.00	101.04	New dishwasher outlet and replacing all lights throughout the house. Second floor only
26-108E	5-4 29 000099	10/27/2026	MARION KIMBERLY ANNE &	80	SENTINEL HILL RD	8,000.00	162.08	to install ONE NEW 120/240v 100a sub panel in garage, fed from existing 200 amp service. Install ONE level 2 EV charger at 60 amps. new panel shall be fed over head, Install new lighting and outlets w GFCI protection. demo any exsiting.
26-109E	3-4 6 002154	10/28/2026	WILMINGTON SAVINGS FUND SOCIETY FSB	58	MARSHALL LANE	2,600.00	85.78	Install center light in bedrooms and living room, replace electric heat with new, add dishwasher circuit
26-110E	4-7 86 000545	10/29/2026	SAWICKI ADAM	118	BRADLEY TERR	0.00	0.00	Installing electrical in new bathroom & 10foot addition. Value of project included in building permit.
26-111E	8-9 136 002856	10/29/2026	MEIER REALTY LLC	124	ATWATER AVE	8,000.00	162.08	Storm damage electrical service restoration: install new 200A service riser, meter enclosure, and panel to replace the damaged and removed panel; new grounding electrode system with ground rods; bonding to the existing water main and gas piping; whole-service surge protection; all service wiring, connections, grounding and bonding. UI job 285335.
26-112E	7-6 1 & 119	10/30/2026	NHAP LLC	25	NEW HAVEN AVE	8,000.00	162.08	Installation of 2 level 2 EV charging stations in parking area to be fed from existing service equipment. 100a exterior sub panel will be added with 2 40A 2 pole breakers to feed chargers. Chargers will be pedestal mounted and fed via #6 THHN in 1" pvc conduit. Protective bollards will be placed in front of chargers.

# of Permits: 8

b

City of Derby, CT

1 Elizabeth St. Derby, CT 06418
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Permit List

Permit Type: FUEL GAS All Permit Years - 10-01-2026 - 10-31-2026

Permit #	Parcel ID	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
26-16G	9-4 10 000147	10/06/2026	FATHER MCKENNAS ST VINCENT DE PAUL	237	ROOSEVELT DR	2,000.00	70.52	running 40 feet of 1-1/4 black pipe for natural gas meter bar re-location
26-17G	5-4 101 002872	10/13/2026	DIBRAM LLC	436	NEW HAVEN AVE	400.00	55.26	Gas line pressure test

# of Permits: 2

City of Derby, CT

1 Elizabeth St. Derby, CT 06418
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Permit List

Permit Type: MECHANICAL — All Permit Years - 10-01-2026 - 10-31-2026

Permit #	Parcel Id	Issued	Owner	#	Location	Est. Cost	Fee	Work Description
26-57M	8-7 48 001195	10/07/2026	4 YOU LLC	3	FRANCIS ST	18,000.00	314.68	Install one new 80,000 btu high efficiency natural gas furnace with 3 ton ac and associated duct work for the finished office areas.
26-58M	10-3 15 001116	10/13/2026	WARGO STEVE	2	F ST	5,500.00	131.56	REPLACE EXSTING OIL TANK IN BASEMENT WITH (1) ROTH 275-GAL OIL TANK IN SAME LOCATION
26-59M	9-4 134 001244	10/13/2026	48-52 SMITH STREET LLC	48	SMITH ST	11,000.00	207.86	Install a heat pump system and ductwork pertaining to heating and air conditioning system. 2 Ton Heat pump with electric back up. #52 New house
26-60M	4-7 146 005730	10/14/2026	CREER SADARIELLE	16	WOODLAND WALK	8,000.00	162.08	Install new gas line and replace hot air 100k btu 80% gas furnace.
26-61M	8-9 165 000329	10/15/2026	RAY THOMAS (EST)	1	MAPLE AVE	3,000.00	85.78	Replace ductwork for second floor due to water damage.
26-62M	4-5 68 005115	10/22/2026	WEILL JILL	9	BENANTO DR	12,000.00	223.12	Installation of a replacement gas furnace and central ac system (evap coil/condenser)
26-63M	4-7 86 000545	10/29/2026	SAWICKI ADAM	118	BRADLEY TERR	0.00	0.00	Adding supply to existing air force system Value of project included in building permit.
26-64M	8-7 48 001195	10/30/2026	4 YOU LLC	3	FRANCIS ST	13,000.00	238.38	Building permit 25-26B Install Goodman 96% 80k btu gas furnace and a/cj with 3 ton condenser. New ductwork.

# of Permits: 8

City of Derby, CT

1 Elizabeth St. Derby, CT 06418
https://www.derbyct.gov/

Permit List

Permit Type: PLUMBING — All Permit Years - 10-01-2026 - 10-31-2026

Permit #	Parcel Id	Issued	Owner	#	Location	Est Cost	Fee	Work Description
26-65P	6-4 43 000381	10/06/2026	BRADLEY POND L L C	111	NEW HAVEN AVE	250.00	55.26	Perform gas line pressure test for new tenant Unit #7 Snatched Sparkle and Shine
26-66P	7-6 82A 001409	10/09/2026	ROSE CURTIS & JESSICA M	47	GILBERT ST	400.00	55.26	Pressure test
26-67P	2-3 12 001972	10/20/2026	DIBRA LLC	39	SODOM LANE	400.00	55.26	Pressure test
26-68P	7-6 82A 001409	10/23/2026	ROSE CURTIS & JESSICA M	47	GILBERT ST	300.00	55.26	Pressure test
26-69P	7-12 21 002826	10/26/2026	3 PERSHING DRIVE LLC	3	PERSHING DR	2,500.00	85.78	Remove and replace 4 gas dispensers reusing the existing underground product lines. No underground work is required.
26-70P	8-5 43 001056	10/26/2026	BCM REAL ESTATE SP LLC	184	ELIZABETH ST	2,500.00	85.78	we are installing a new toilet, new tub/shower diverter, vanity sink, in the same location as the existing ones. we are installing new sink in the kitchen.
26-71P	9-10 2 001206	10/27/2026	WARM KENNETH	9	SILVER HILL CND	2,005.00	85.78	Direct replacement of Electric 40 gallon Water Heater going in existing location
26-72P	8-5 106 000893	10/28/2026	LIVINGSTON TIO O	63	MINERVA ST	2,000.00	70.52	Two new kitchen sinks for 1st and 2nd fl, two toilets, shower /tubs, vanity sinks- 1st and 2nd fl bathroom Permit for 1st and 2nd fl. only.
26-73P	4-7 86 000545	10/29/2026	SAWICKI ADAM	118	BRADLEY TERR	0.00	0.00	Installation of plumbing into new added bathroom and relocating kitchen sink & existing bath. Value of project Included in building permit.
26-74P	4-5 10 000925	10/29/2026	NOGAS ELZBIETA	110	DIRIENZO HTS	5,200.00	131.56	REMOVE EXISTING OIL TANK AND INSTALL NEW 275 GALLON OIL TANK. In the basement

# of Permits: 10

City of Derby, CT

1 Elizabeth St. Derby, CT 06418
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Permit List

Permit Grand Totals — All Permit Years - 10-01-2026 - 10-31-2026

Permit Type	Total Est. Cost	Total Fees	# of Permits Issued
BUILDING	1,080,337.00	17,682.88	27
ELECTRICAL	43,115.00	951.44	8
FUEL GAS	2,400.00	125.78	2
MECHANICAL	70,500.00	1,363.46	8
PLUMBING	15,555.00	680.46	10
GRAND TOTAL ALL PERMITS:	**1,211,907.00**	**20,804.02**	**55**

CITY of DERBY, CT
Permit Receipts Report for (ALL FISCAL YEARS)
Receipt Date Range 10/01/2026 - 10/31/2026 (All Payments)

Building Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
26-199B	10/02/26	635.14	205513155	118 BRADLEY TERR	39,000.00	0.00	0.00	0.00	35.00	0.00	0.00	10.14	10.00	580.00
26-200B	10/06/26	7,670.00	3947	237 ROOSEVELT DR	500,000.00	0.00	0.00	0.00	35.00	0.00	0.00	130.00	10.00	7,495.00
26-203B	10/07/26	711.44	205765147	1 CULLINS HILL RD	43,500.00	0.00	0.00	0.00	35.00	0.00	0.00	11.44	10.00	655.00
26-206B	10/08/26	70.52	205855251	249 ROOSEVELT DR	1,650.00	0.00	0.00	0.00	35.00	0.00	0.00	0.52	10.00	25.00
26-205B	10/08/26	314.68	205829743	22 BURTVILLE AVE	17,955.00	0.00	0.00	0.00	35.00	0.00	0.00	4.68	10.00	265.00
26-204B	10/08/26	223.12	205822865	161 NEW HAVEN AVE	12,000.00	0.00	0.00	0.00	35.00	0.00	0.00	3.12	10.00	175.00
26-213B	10/13/26	284.16	206059380	185 MARSHALL LANE	15,240.00	0.00	0.00	0.00	35.00	0.00	0.00	4.16	10.00	235.00
26-210B	10/13/26	192.60	206049162	184 ELIZABETH ST	10,000.00	0.00	0.00	0.00	35.00	0.00	0.00	2.60	10.00	145.00
26-207B	10/13/26	253.64	206039053	12 JEANETTI DR	13,500.00	0.00	0.00	0.00	35.00	0.00	0.00	3.64	10.00	205.00
26-208B	10/13/26	360.46	206043178	224 EMMETT AVE	20,250.00	0.00	0.00	0.00	35.00	0.00	0.00	5.46	10.00	310.00
26-209B	10/14/26	284.16	206084089	44 FRANKLIN AVE	16,000.00	0.00	0.00	0.00	35.00	0.00	0.00	4.16	10.00	235.00
Draft	10/14/26	85.78	206083749	50 PINE ST	3,000.00	0.00	0.00	0.00	35.00	0.00	0.00	0.78	10.00	40.00
26-212B	10/15/26	223.12	206150084	154 PARK AVE	12,000.00	0.00	0.00	0.00	35.00	0.00	0.00	3.12	10.00	175.00
26-211B	10/15/26	85.78	206157148	135 HAROLD AVE	2,187.00	0.00	0.00	0.00	35.00	0.00	0.00	0.78	10.00	40.00
26-202B	10/16/26	329.94	206233404	24 SENTINEL HILL RD	18,120.00	0.00	0.00	0.00	35.00	0.00	0.00	4.94	10.00	280.00
26-214B	10/19/26	482.54	206413602	24 PAUGASSETT RD	28,685.00	0.00	0.00	0.00	35.00	0.00	0.00	7.54	10.00	430.00
26-218B	10/21/26	375.72	206559703	40 PERSHING DR	22,000.00	0.00	0.00	0.00	35.00	0.00	0.00	5.72	10.00	325.00
26-222B	10/21/26	207.86	206599814	34 BELLEVIEW DR	11,000.00	0.00	0.00	0.00	35.00	0.00	0.00	2.86	10.00	160.00
26-216B	10/21/26	192.60	206530944	27 JOHN ST	9,400.00	0.00	0.00	0.00	35.00	0.00	0.00	2.60	10.00	145.00
26-215B	10/21/26	223.12	206532464	18 HIGH ST	12,000.00	0.00	0.00	0.00	35.00	0.00	0.00	3.12	10.00	175.00
26-217B	10/21/26	375.72	206573687	35 PRAIRIE AVE	21,950.00	0.00	0.00	0.00	35.00	0.00	0.00	5.72	10.00	325.00
26-219B	10/22/26	162.08	206633189	123 IDA AVE	7,200.00	0.00	0.00	0.00	35.00	0.00	0.00	2.08	10.00	115.00
26-220B	10/23/26	2,710.50	Cash	74 PERSHING DR	175,000.00	0.00	0.00	0.00	35.00	0.00	0.00	45.50	10.00	2,620.00
26-223B	10/27/26	70.52	Cash	73 MINERVA ST	2,000.00	0.00	0.00	0.00	35.00	0.00	0.00	0.52	10.00	25.00
26-224B	10/27/26	146.82	206932946	46 LAKEVIEW TERR	6,500.00	0.00	0.00	0.00	35.00	0.00	0.00	1.82	10.00	100.00
26-225B	10/28/26	345.20	Cash	63 MINERVA ST	20,000.00	0.00	0.00	0.00	35.00	0.00	0.00	5.20	10.00	295.00
26-221B	10/28/26	177.34	207016515	49 IDA AVE	8,200.00	0.00	0.00	0.00	35.00	0.00	0.00	2.34	10.00	130.00
Subtotals		17,194.56				0.00	0.00	0.00	945.00	0.00	0.00	274.56	270.00	15,705.00

Unique # of Permits: 27 Cost of Construction: 1,048,337.00
Unique # of Voids (*): 0

b

Certificate of Completion Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
26-8CCR	10/08/26	35.00	Cash	226 SEYMOUR AVE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	25.00
Subtotals		35.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	25.00

Unique # of Permits: 1 Cost of Construction: 0.00
Unique # of Voids (*): 0

Demolition Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
26-6D	10/30/26	55.26	207125947	7 PATTY ANN TERR	900.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	10.00	10.26
Subtotals		55.26				0.00	0.00	0.00	35.00	0.00	0.00	0.00	10.00	10.26
Unique # of Permits: 1			Cost of Construction:		900.00									
Unique # of Voids (*): 0														

Electrical Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
26-105E	10/01/26	177.34	205441652	117 MAIN ST	8,515.00	0.00	0.00	0.00	35.00	0.00	0.00	2.34	10.00	130.00
Draft	10/04/26	101.04	205611422	2 MCKINLEY AVE	3,144.44	0.00	0.00	0.00	35.00	0.00	0.00	1.04	10.00	55.00
Draft	10/04/26	55.26	205611705	89 HAWTHORNE AVE	800.00	0.00	0.00	0.00	35.00	0.00	0.00	0.26	10.00	10.00
26-106E	10/16/26	101.04	206263419	3 PERSHING DR	4,000.00	0.00	0.00	0.00	35.00	0.00	0.00	1.04	10.00	55.00
26-107E	10/22/26	101.04	Cash	184 ELIZABETH ST	4,000.00	0.00	0.00	0.00	35.00	0.00	0.00	1.04	10.00	55.00
26-108E	10/27/26	162.08	1501	80 SENTINEL HILL RD	8,000.00	0.00	0.00	0.00	35.00	0.00	0.00	2.08	10.00	115.00
26-109E	10/28/26	85.78	206982262	58 MARSHALL LANE	2,600.00	0.00	0.00	0.00	35.00	0.00	0.00	0.78	10.00	40.00
26-111E	10/29/26	162.08	207050750	124 ATWATER AVE	8,000.00	0.00	0.00	0.00	35.00	0.00	0.00	2.08	10.00	115.00
26-112E	10/30/26	162.08	207103893	25 NEW HAVEN AVE	8,000.00	0.00	0.00	0.00	35.00	0.00	0.00	2.08	10.00	115.00
Subtotals		1,107.74				0.00	0.00	0.00	315.00	0.00	0.00	12.74	90.00	690.00

Unique # of Permits: 9 Cost of Construction: 47,059.44
Unique # of Voids (*): 0

Gas Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
26-16G	10/06/26	70.52	205717089	237 ROOSEVELT DR	2,000.00	0.00	0.00	0.00	35.00	0.00	0.00	0.52	10.00	25.00
26-17G	10/13/26	55.26	Cash	436 NEW HAVEN AVE	400.00	0.00	0.00	0.00	35.00	0.00	0.00	0.26	10.00	10.00
Subtotals		125.78				0.00	0.00	0.00	70.00	0.00	0.00	0.78	20.00	35.00

Unique # of Permits: 2 Cost of Construction: 2,400.00
Unique # of Voids (*): 0

Inland Wetlands Planning Zoning Form Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
Draft	10/15/26	2,200.00	1828	90 SODOM LANE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	2,190.00
Draft	10/23/26	150.00	Cash	131 HIGH ST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	140.00
Subtotals		2,350.00				0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	2,330.00

Unique # of Permits: 2 Cost of Construction: 0.00
Unique # of Voids (*): 0

b.

Mechanical Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
26-57M	10/06/26	314.68	205732831	3 FRANCIS ST	18,000.00	0.00	0.00	0.00	35.00	0.00	0.00	4.68	10.00	265.00
26-59M	10/09/26	207.86	205864801	48 SMITH ST	11,000.00	0.00	0.00	0.00	35.00	0.00	0.00	2.86	10.00	160.00
26-58M	10/09/26	131.56	205876863	2 F ST	5,500.00	0.00	0.00	0.00	35.00	0.00	0.00	1.56	10.00	85.00
26-60M	10/13/26	162.08	206042919	16 WOODLAND WALK	8,000.00	0.00	0.00	0.00	35.00	0.00	0.00	2.08	10.00	115.00
26-61M	10/15/26	85.78	Cash	1 MAPLE AVE	3,000.00	0.00	0.00	0.00	35.00	0.00	0.00	0.78	10.00	40.00
26-62M	10/20/26	223.12	206472282	9 BENANTO DR	12,000.00	0.00	0.00	0.00	35.00	0.00	0.00	3.12	10.00	175.00
26-64M	10/30/26	238.38	207109748	3 FRANCIS ST	13,000.00	0.00	0.00	0.00	35.00	0.00	0.00	3.38	10.00	190.00
Subtotals		1,363.46				0.00	0.00	0.00	245.00	0.00	0.00	18.46	70.00	1,030.00
Unique # of Permits: 7			Cost of Construction:		70,500.00									
Unique # of Voids (*): 0														

b.

Plumbing Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
26-65P	10/06/26	55.26	205694359	111 NEW HAVEN AVE	250.00	0.00	0.00	0.00	35.00	0.00	0.00	0.26	10.00	10.00
Draft	10/07/26	55.26	205766141	117 DIRIENZO HTS	500.00	0.00	0.00	0.00	35.00	0.00	0.00	0.26	10.00	10.00
26-66P	10/09/26	55.26	9209	47 GILBERT ST	400.00	0.00	0.00	0.00	35.00	0.00	0.00	0.26	10.00	10.00
26-67P	10/20/26	55.26	Cash	39 SODOM LANE	400.00	0.00	0.00	0.00	35.00	0.00	0.00	0.26	10.00	10.00
26-68P	10/23/26	55.26	9209	47 GILBERT ST	300.00	0.00	0.00	0.00	35.00	0.00	0.00	0.26	10.00	10.00
26-69P	10/23/26	85.78	206751361	3 PERSHING DR	2,500.00	0.00	0.00	0.00	35.00	0.00	0.00	0.78	10.00	40.00
26-70P	10/26/26	85.78	206825705	184 ELIZABETH ST	2,500.00	0.00	0.00	0.00	35.00	0.00	0.00	0.78	10.00	40.00
26-71P	10/27/26	85.78	206908025	9 SILVER HILL CND	2,005.00	0.00	0.00	0.00	35.00	0.00	0.00	0.78	10.00	40.00
26-72P	10/28/26	70.52	cash	63 MINERVA ST	2,000.00	0.00	0.00	0.00	35.00	0.00	0.00	0.52	10.00	25.00
26-74P	10/29/26	131.56	207038589	110 DIRIENZO HTS	5,200.00	0.00	0.00	0.00	35.00	0.00	0.00	1.56	10.00	85.00
Subtotals		735.72				0.00	0.00	0.00	350.00	0.00	0.00	5.72	100.00	280.00

Unique # of Permits: 10 Cost of Construction: 16,055.00
Unique # of Voids (*): 0

b

Solar Permit Receipts

Permit	Date	Paid	Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
Draft	10/04/26	868.26	205611539	2 MCKINLEY AVE	0.00	0.00	0.00	0.00	35.00	0.00	0.00	13.26	10.00	810.00
Draft	10/04/26	364.68	205611818	89 HAWTHORNE AVE	0.00	0.00	0.00	0.00	35.00	0.00	0.00	4.68	10.00	315.00
Draft	10/26/26	837.74	206832708	132 HIGH ST	0.00	0.00	0.00	0.00	35.00	0.00	0.00	12.74	10.00	780.00
Subtotals		2,070.68				0.00	0.00	0.00	105.00	0.00	0.00	30.68	30.00	1,905.00

Unique # of Permits: 3 Cost of Construction: 0.00
Unique # of Voids (*): 0

Grand Total Receipts

Permit Type	Qty	Amt Paid	Est Cost	Refunds	Radon	Roadcut	CertFee	COFee	Zoning	State	Point	TownFee
Building Permit	27	17,194.56	1,048,337.00	0.00	0.00	0.00	945.00	0.00	0.00	274.56	270.00	15,705.00
Certificate of Complet	1	35.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00	25.00
Demolition Permit	1	55.26	900.00	0.00	0.00	0.00	35.00	0.00	0.00	0.00	10.00	10.26
Electrical Permit	9	1,107.74	47,059.44	0.00	0.00	0.00	315.00	0.00	0.00	12.74	90.00	690.00
Gas Permit	2	125.78	2,400.00	0.00	0.00	0.00	70.00	0.00	0.00	0.78	20.00	35.00
Inland Wetlands Planni	2	2,350.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.00	2,330.00
Mechanical Permit	7	1,363.46	70,500.00	0.00	0.00	0.00	245.00	0.00	0.00	18.46	70.00	1,030.00
Plumbing Permit	10	735.72	16,055.00	0.00	0.00	0.00	350.00	0.00	0.00	5.72	100.00	280.00
Solar Permit	3	2,070.68	0.00	0.00	0.00	0.00	105.00	0.00	0.00	30.68	30.00	1,905.00
Grand Totals	62	25,038.20	1,185,251.44	0.00	0.00	0.00	2,065.00	0.00	0.00	342.94	620.00	22,010.26
Grand # Voids	0											

C.

Monthly Report

To: Mayor Joe DiMartino, Board of Aldermen and Alderwomen, City Clerk Marc Garofalo, Chief of Staff Linda Fusco
From: Sean Grace, Chief Administrative Officer
Date: October 2026

Administrative Operations & Personnel

Attended the DEMHS Region 2 Regional Emergency Planning Team (REPT) Steering Committee meeting regarding regional emergency response planning. Participated in the UI Transfer Station onsite meeting regarding returning service. Code Enforcement meeting with city officials and department heads. Conducted an in-person meeting at the Veterans Office with a resident and our VetRep along with State Veterans Official to address program operations and coordination. Managed multiple Freedom of Information (FOI) requests and ongoing records review efforts, including processing email activity records and transmitting permit export data spanning 2016–2026. Initiated legal review regarding the release of a municipal forgivable loan lien for 221 Derby Avenue ahead of a property sale.

Economic Development & Community

Engaged with HospitalityHVN to discuss Derby's current economic development priorities, opportunities, and potential project-based support. Participated in the Valley Council Monthly Meeting, meeting with David Kooris- E.D. of CMDA (CT Municipal Development Authority), and explored development opportunities with BETA. Continued collaboration with the Valley Council Community Care Hub, including meetings on program integration and Medicaid discussion. Attended the Naugatuck Valley Corridor Economic Development District Strategic Advisory Board meeting and held a Derby development discussion with project stakeholders. Attended Chamber event. Helped host Irving School student visit. Continued coordination with the Connecticut Green Bank regarding Derby's Commercial Property Assessed Clean Energy (C-PACE) program implementation. Distributed U.S. Small Business Administration (SBA) disaster loan assistance information to support residents and businesses impacted by September flooding, and shared regional utility customer assistance resources from Avangrid.

Strategic Planning & Infrastructure

Represented the city at the NVCOG TTAC meeting featuring a status update from CTDOT on the ADA Transition Plan program in the NVCOG region. Attended the CNVMPO and NVCOG Board meetings. Attended REI Groundwater Approach webinar to evaluate environmental planning frameworks. Confirmed representation for Derby on the NVCOG Housing Growth Advisory Committee (HGAC) in support of regional housing planning goals. Coordinated with CTDOT consultants regarding the rehabilitation of Route 8 Bridge No. 00572 and nearby flood protection infrastructure. Reviewed NVCOG solicitations for transportation and freight mobility projects to include in the regional Freight Mobility Plan for future federal funding eligibility.

C.

d.

Re.Chief of Staff Report

October 2026

October 1st:

Call this am from Karen Talamelli (Luchs/Beta) about next week's meeting with

Meeting with Sean Grace;

Mike P meeting re: the Yudkin Memorial base on the Green.

Emails to Dr. Kernan regarding his ability to move into an office at Plaza on the Green with his Thump Thump program. There were initially zoning concerns that were later resolved.

Emails to Mr. Yudkin and Bruce Rosenbaum

Email and call to Marianne Smertiuk

Call to Atty Buturla with the Mayor about a blighted building.

Call to Terry Sekelski: the rest of his things (and now it's a minimal amount) will be out of Commerce St. by the end of the week.

October 2nd:

Call from Nancy Marren re: light pollution issue.

Meeting with Mayor around FOX 61 's request for an interview with the Mayor about the Sterling Opera. Responded to the reporter with a request for a date and sent her a copy of Steinberg Hart's report.

Meeting with Mayor regarding Luch's request for a follow up to the last planning meeting. Response sent to Karen Talamelli.

Returned Jim Watson's call; left message for him to call me. He later did.

Responded to Jake Fusco's reminder of a progress report due on the Rt 34 Safety Project (Gilbert and Derby Ave.) I issued the report. We are still awaiting approval of MidConn contract which is with Atty. Buturla.

October 5th:

Department Heads Meeting;

Spoke with reporter from Fox 61 who wants to do a piece on the Sterling Opera House.

October 6th:

Met with a business owner from Hawthorne Avenue;

Spoke to Mayor about Fox 61...waiting on a call back from Jack Walsh.

Meeting with Mayor, Sean Grace and David Kooris and myself.

Sent email re: schedule for phragmites treatment at Witek to all the BOA/A.

Email to Dr. Kernan who is asking about signage at 101 Elizabeth St;

October 7th:

Meeting with Mayor, Jack Walsh. Brian Lampart and Victoria, reporter from Fox61. She is doing a story on the Sterling Opera House.

Meeting with Luchs/Beta on joint projects.

Call from Greg Geaski with questions about 1 new tenant and 1 potential tenant. Additionally, he will not be available to do the soft review of his planned development at this time.

October 8th:

Returned call to Joe Voll;

He's looking for a letter for CMDA (David Kooris' group) stating he was granted the tax abatement. I went in to see the mayor and told him about the conversation. Atty. with the mayor's ok, has been speaking directly with Mr. Voll. He said he would write the letter and send it to Mr. Voll directly. Within 15 mins, both the Mayor and I had copies of the letter and so did Mr. Voll.

Attended Nancy Hamm's meeting of the Valley Council Community Care Club.

Spent time in the building department. A medical grant program called Thump Thump, headed by Dr. Walter Kernan has rented space in Plaza on the Green. I called Kevin White to see what he needs in terms of paperwork. It needs to go to the Planning and Zoning board. Got all tbe paperwork they need and asked Pam to copy the regs for signage. The doctor's associate, Sophia Soriano came in to pick up the package.

Call to Jeff Hopper re: the letters for the Division St. project; They will go out in tomorrow's mail.

Attended the BOA/A meeting;

October 9th:

Spoke with Mike Pisconieri about resident claim for water damage from the 9/13 rain and windstorm. DEMHS sent a letter from the SBA about low interest loans for people with damage.

Meeting with Carmine about 418 Roosevelt Drive situation. He got another call from the person who has been complaining about the docks and the trailer in the lot where Larry's Landing was parked.

October 12th: Holiday

October 13th-16th: Vacation

October 19th:

Met briefly with Sean Grace;

Went through emails and responded as appropriate.;

Met with Carmine Lizza on several blighted properties;

Called Mike Pisconieri regarding SLR's continuation of their Phase 3 environmental assessment of O'Sullivan's Island. They may need to mark off areas of grass with

spray paint. Mike said he had no concerns and I emailed Ricardo back.

Took Huntress training about On-Line Phishing.

Met with owner /contractor who has had problems with our staff. Has met with mayor.

Phone call with Karenn Talamelli (Luchs/Beta)

<u>October 20th:</u>

Code Enforcement meeting with Kevin White, Brian Lampart, Joe Ballero, Mayor, Carmine Lizza, Lisa Narowski and me.

Third Safety Committee meeting;

<u>October 21st:</u>

Worked with Vince McDermott, Ryan McEvoy, Atty. Thomas, Kevin White and Eddie Block to set up the Block property informal review. Date scheduled is 11/4 at 3:00 pm, zoom only.

Spoke with Jeff Hopper from BETA (formerly Luchs) about beginning the Rt 34 Safety Project which will put a crosswalk across Rt 34 at Gilbert Street as well as one across Gilbert to Bank Street.

Arranged for our annual dues of $1,000 to be paid to Ct. Main Street Center.

<u>October 22nd:</u>

Meeting with Mayor;

Meeting with HR;

Meeting at Ansonia City Hall: present were Mayor DiMartino, Mayor Tyszka, Ansonia Chief of Staff Varas, and former State Senator Gary Hale who is acting as a consultant to this new administration. Issue of Fountain Lake was discussed.

Put together the Block Property informal review on zoom for 11/4.

Resident came to talk about the need for more inspiration and dialogue in the city.

Spoke with Brian Lampart, fire marshal. There is a house on Elizabeth St. which is a legal 2 family. The owner is trying to turn it into a 5 family. Both Building Officer Joe Ballaro and Fire Marshall Lampart, have been out there working with the owner.

October 23rd:

Spoke with Joe Ballero re: house on Elizabeth St.

Met with Mayor and staff member.

Met with Carmine Lizza. He was aware of the house on Elizabeth St. Said the backyard is a mess. The oil tank which was removed from the basement is laying in the backyard with a lot of other items. Will send a blight letter out.

Responded to email from Alder asking about light pollution.

Set up an employee flu shot clinic to be held on 10/29 from 1:00 to 4:00.

October 26th:

Met with Mayor and Alder Kurtyka regarding fire on Seymour Ave.

Went through emails and received another light pollution complaint from a woman living on Olivia Street.

Call from Jason Dombrowski re: safety committee. Call Katherine Christopher, HR re: the conversation. Met with Katherine. We discussed having a meeting with

Department heads. Spoke with the Mayor. He is willing to have some conversations.

<u>October 27th:</u>

Luchs Engineering has merged with BETA. BETA wishes to formalize the agreement with a contract. Jeff Hopper sent it to me yesterday along with a Lotcip proposal for extending the new sidewalks from Elizabeth up past the green and up through Atwater Avenue. Sent Atty. Buturla a copy of the contract. He made suggested changes which I sent back to Mr. Hopper.

Meeting with Kevin White and Owney (by phone)

Phone message from Tom Doughtery NVCOG re: signs for the rescheduled hazardous waste collection event in Ansonia. Mike never got any. Called Tom back and asked him to drop off 2.

Meeting with NVCog : Rick Dunne and Rich Donovan, Mayor, Sean Grace, Ray Sadlick and me; Talked about ways to develop the Southside of Main Street and how COG can be helpful with planning and support.

October 28th:

Attended the Team's Toys for Tots kickoff breakfastthis morning with Pam Happy. Brought back our collection box and flyers.

Spoke to Karen Talamelli from Luchs. The gentleman who will be preparing the cost estimate for a safety assessment of the parking garage was out there doing a visual. We should have his estimate by the end of the week.

Spoke to Pam earlier in the week about a neighbor living near the Storm's building on Olivia Street expressing concerns about a light on their backstairs

Call to Tom Lenart: left message;

Call to Gary Parker: he is aware of the issue; Has an electrician going out to point the light down more towards the stairs and put a shade on it.

Call back from Tom Lenart: has the light shut off until the electrician goes out. Raised his concerns for issues with the building in general;

Call from Ray Sadlick;

Call to Mr. Rubino;

October 29th:

Received Beta's cost estimate for a safety assessment of the parking garage. Shared it with the mayor who asked me to share it with Finance Director, Brian Hall, which I did. Finance Director Hall said it was reasonable and affordable.

2nd grade classes from Irving School came in for a tour. They were fun, asked a lot of questions and offered suggestions for what we should put down on the south side of Main Street when it's redeveloped. The most popular suggestions were Great Wolf Lodge and Chuck E. Cheese!

Mayor signed BETA's proposal for the safety assessment of the parking garage. It was sent back to Mr. Sugarman.

Visit from a resident who recently had a class reunion and the members were dismayed that the banner on display was in 2 pieces. They wanted to know if they could raise funds to replace it. I referred him to Dr. Conway.

October 30th:

Met with the Mayor on a couple of things from yesterday.

Called resident back to give him answers to the issues he raised when he was here yesterday.

d.

Responded to an email from Paul Curran, the owner of the solar array at the landfill. He is asking for a site visit next week. Gary Lane from UI asked some questions.

Linda Fusco 11/2/26

e.

	[redacted]	Owner Information														
	Street Address	Name	Mailing Address	Mailing City	State	Zip Code	Last Letter Sent	Letter sent step 1,2 or 3	Comments	Date Blight Fine Beg.	Lien Filed Y or N	Lien Processed Date	Date Blight Fine End Date or Current Date	Total Blight Fine		
27	[redacted] Academy Hill Rd	Marc Ayo	27 Academy Hill Rd	Derby	Conn	06418	10/14/25	5/6/2025	filing lien	5/6/2025	In proc		11/10/2026	$ 55,300.00		
23	[redacted]	Konstantin.rade	6065 60th Ave	Maspeth	N.Y.	11378	23/8/7	00002	litigation	7/5/2011	y	25-Jan-13	11/10/2026	$ 560,700.00		
57	[redacted] Belleview	Kevin Chilly	57 Belleview	Derby	CT	06418	5 14 26		filing lien	5/14/2026			11/10/2026	$ 18,000.00		
850	Baldwin Road	Elaine Baird	860 Baldwin Rd	Woodbridge	CT.	06525	24/7/8	6/23/2025	lien filed 2 16 26	5/8/2025	Y		11/10/2026	$ 55,100.00		
20	Clark Ave	Maryanne Wypy	20 Clark Ave	Derby	CT.	06418			in foreci	9/27/2010			11/10/2026	$ 588,800.00		10
17	Crescent			Derby	CT.				Litigation	10/20/2020			11/10/2026	$ 221,200.00		
21-23	Derby Ave	Ruel Foster	4100 Hutchinson River Pkw	Bronx	N.Y.	10475	4 22 26		litigation. recent letter sent	4/22/2026			11/10/2026	$ 20,200.00		
204-206	Derby Ave	Derby Ave Capital	276 Spring Hill Rd	Monroe	CT.	06468				8/20/2020			11/10/2026	$ 227,300.00		
131	Hawkins	Keith Margiano	84 Humphrey St	Seymour	Conn	06483	24/9/16	2	Being liened	9/16/2024			11/10/2026	$ 78,500.00		
195	Hawkins	Rose Paucar	195 Hawkins St	Derby	Conn	06418	'7 14 25			7/14/2025			11/10/2026	$ 48,400.00		
273	Olivia St.	Andrea Sicari	273 Olivia St	Derby	Conn	06418		2	liened	8/9/2018			11/10/2026	$ 301,500.00		
1	Pine	Pamela Marenna	1 Pine St	Derby	Ct	06418	25/5/12		liened	11/20/2025	Y		11/10/2026	$ 35,500.00		
1011	Roosevelt Dr.	est Jeffrey Cayia (Madeline)		Derby	Conn.	06418	24/3/28		sold	3/28/2024			11/10/2026	$ 95,700.00		
1017	Roosevelt Dr.	Andrew Fogarity	1017 Roosevelt Dr.	Derby	Conn	06418	24/3/28		filing lien	3/28/2024			11/10/2026	$ 95,700.00		
1015	Roosevelt Dr.	Andrew Fogarity	1015 Roosevelt Dr	Derby	Conn	06418	25/3/12	1	filing lien	3/12/2025	In proc		11/10/2026	$ 60,800.00		
24	Seymour Ave	Stephen Norman	24 Seymour Ave	Derby	CT.	06418	7/9/2025		filing lien	7/9/2025			11/10/2026	$ 48,900.00		
190	Seymour Ave	Jalb LLC	84 Seymour Ave	Derby	CT	06418	24/9/11	1	gas stst	8/20/2013		9/2/26 lates	11/10/2026	$ 483,000.00		
313	Silver Hill Rd	Ryan Kidder	131 Silver Hill Rd	Derby	Ct	06418			in process					$ -		
310	Silver Hill	Jean Collins Deceased	324 Silver Hill Rd	Derby	CT	06418	Matt		see attorney	12/9/2009			11/10/2026	$ 618,000.00		
45	Sixth St	Jason Dawson	45 Sixth St	Derby	Ct	6418	4/1/2026		letter sent DPW 9/14	4/1/2026			11/10/2026	$ 22,300.00		
66	Smith St.	Robert Delija	ZONING										11/10/2026			

f.

CITY OF DERBY | FINANCE DEPARTMENT

Finance Dept. Monthly Update - October 2026

October focus: FY 2025-26 audit completion, Board of Education budget stabilization, grant administration, payroll compliance, and major procurement initiatives

Core Finance Operations

- Processed purchase order approvals, accounts payable, bank reconciliations, payroll, and journal entries for the City and Board of Education FY 2026-27 operations/grants.
- Continued detailed budget-to-actual and forecast reviews for Board of Education operating and grant accounts, including recurring central-office budget meetings and follow-up with school administrators.

Audit, Year-End Close, and Fiscal Oversight

- Advanced the FY 2025-26 City and Board of Education audits by uploading General Fund information and supporting schedules and responding to requests for cash disbursement, payroll, school-level expenditure, and subsequent-period testing.
- Received confirmation that Derby was not required to attend the November 18 Municipal Finance Advisory Commission meeting, reflecting continued progress toward completing the FY 2026 audit and transitioning out of formal oversight.

Board of Education Financial Management and Budget Analysis

- Completed and presented updated Board of Education financial reporting and analysis addressing the projected salary funding variance across operating and grant-funded positions.
- Performed a line-by-line review of operating and grant budgets, evaluated staffing and discretionary spending, and identified reductions and available grant resources to address the projected funding gap while protecting classroom services.
- Strengthened the budget process by integrating operating and grant-funded expenditure into a consolidated view of total district spending, staffing commitments, and available funding sources.

Grant Administration and State Reporting

- Reviewed and finalized multiple FY 2026-27 grant submissions in eGMS, confirmed the required Program Details and Budget components, and coordinated with CSDE regarding application status and any potential revisions.
- Continued reconciliation of education grant budgets and expenditures within eGMS and the accounting system, including review of salary allocations, available balances, and allowable funding sources.

Strategic Projects and Other Initiatives

- Launched implementation planning with Safe Fleet/SEON for the school bus stop-arm violation enforcement program, including project scope, deliverables, roles, milestones, training, go-live planning, and operational dependencies.
- Reviewed E-Rate consulting proposals and program requirements, including competitive bidding support, Category 1 and Category 2 planning, funding tracking, compliance, invoicing, and long-term records retention.
- Supported City and school procurement, capital, technology, and contract initiatives, including elevator modernization planning, network and equipment needs, vendor coordination, insurance schedules, and statement-of-work review.
- Continued work on shared services governance and operating responsibilities to improve coordination, accountability, efficiency, and long-term financial sustainability across the City and Board of Education.
- Reviewed Paycor year-end reporting for qualified overtime and worked with Paycor support to validate the treatment of regular overtime and double-time earnings for 2026 W-2 reporting.

f.

9.

DERBY FIRE DEPARTMENT

1 ELIZABETH STREET
DERBY, CONNECTICUT 06418

Thomas Biggs
Chief
Louis Oliwa
Assistant Chief

Jesse Marino
Assistant Chief

Sean Fitch
Assistant Chief

Gary Parker
Fire Commissioner

November 5, 2026

City of Derby
Office of the Mayor

Subject: Fire Department Activity Report

Period: October. 2026

Apparatus:

Engine 11 – Storm Engine Company 1996 Pierce – Replacement on Order
Engine 12 – Storm Engine Company 2017 Pierce
Engine 13 – East End Hose Company 2000 HME – Replacement on Order
Engine 14 – Hotchkiss Hose Company 2009 Rosenbauer
Truck 15 - Paugassett H & L Company 2004 Pierce
Brush 4 – Paugassett H & L Company 2014 Ford F-350 4x4 Brush Truck
TAC 51 – Paugassett H & L Company 2007 Kubota ATV

All department apparatus are current with required maintenance and certified for fire suppression activities. Regular maintenance and swift repair of issues must be completed with vigilance to achieve this level of readiness.

Personal Protective Equipment (PPE): SCBA

Capital Planning Commission approved a recommendation to purchase six new SCBA units with spare bottles in the current Capital Budget. The purchase is pending approval of the by the Board of Alderman/Woman,

Personal Protective Equipment (PPE): Turnout Gear

The 2026-27 Capital Plan includes funding to purchase 10 sets of turnout gear for distribution to new members and replace worn out geqr from existing members.

Facilities:
Code compliance repairs and maintenance projects are continuing at the four fire house locations. Typical areas of corrective work are fire alarm backup battery replacements, exit lighting, remove clutter from stairwells, etc. All of the buildings are 50+ years old and all lack sufficient storage space. The officers and membership are dedicated to discarding old and unused items from their Company Quarters,

Projects:

- Fire Alarm Tower – 74 Cottage Street – Project substantially complete. The next phase will be installation of the new send & receive radio system and the central station monitored alarm system.

- Hotchkiss Hose Co #1 – The Rear Entry door access to the meeting room will be replaced with a new door in November.

- Storm Engine Co #2 –New dehumidifiers have been installed in the basement to remove moisture, protect against mold. The City Engineer is working to provide plans to install a surface water collection system with discharge to the City storm sewer system in Olivia Street. The system will also collect the runoff of the gutter downspouts to mitigate infiltration to the basement.

- East End Hose Co #3 - A roof leak identified after multiple heavy rain events during the month was repaired. The existing roof is more than 30 years old and has reached the limit of expected service life. A request will be presented to the Capital Planning Commission to provide funding in the 2026-27 Capital Plan to remove the existing and replace it with a new roof. A new entry control system is scheduled to be installed in November.

- Paugassett H & L Co #4 – The parking area existing pavement is severely deteriorated with cracks and loose pavement. Additionally, severe grading presents a hazard to open and close vehicle doors. Wheelchair loading onto and off vehicle ramps is exceptionally hazardous, to the point an incident has occurred in recent years. A mitigation plan will be presented to reduce the hazards described.

Incident Command

Three Incident Safety Officers have been assigned various administrative tasks to complete during their probationary periods ending December 31, 2026. The Incident Safety Officers will provide vital support to the department in a number of ways, incident safety, member accountability, record keeping, training, department support.

Two-Way Radio System Upgrade

Motorola Solutions has received the purchase order to proceed with the Radio upgrade project. The new system components have been ordered. Delivery ii expected to be complete in November. Installation of the new equipment, following shop testing, will begin by early December and is expected to require 6-8 weeks to complete.

Operations

Please reference the Case & Time reports included with this narrative. The department operated with great skill and professional manners throughout the month.
The department responded to a 3 Alarm Structure Fire @ 272 Derby Avenue in a Multi Family occupied residential residence. Mutual Aid assistance from Shelton, Ansonia and Seymour Fire Departments was received. Derby Police Officers were first on scene with heavy fire pushing from the building. The first responding Officers entered the burning building without the benefit of firefighting personal protective equipment to assist two residents to evacuate the structure without severe injury. The Chief Officers and members of the Derby Fire Department initiated and completed an extended fire fight to mitigate the hazard in this extremely hazardous and difficult incident. There were no serious injuries reported.
During the month, the department has responded to Ansonia and Shelton for structure fires and in Orange to assist at a motor vehicle accident.

Department Training

The department conducted High Angle Rope Training during the month. A Live burn training was postponed to weather conditions to November.

Respectfully Submitted

Gary Parker
Commissioner
City of Derby Fire Department

NWCTPS COMMUNICATION CENTER 911

Northwest CT Public Safety

Incident Number Report

10/23/26 to 10/30/26

CFS#	Date	PD#	Multi#	CMED#	Location	City	Call Type
2600088478	10-23-2026 17:11:22		2600000510	2600075874	00272 DERBY AVE	DERBY	FD STRUCTURE FIRE 2ND ALARM
2600088851	10-24-2026 20:48:39		2600000511	2600076173	DERBY AVE/JENNINGS ST	DERBY	MVA EMS -HOT
2600089008	10-25-2026 13:39:49		2600000512	2600076309	00012 MAIN ST	DERBY	MVA EMS -HOT
2600089061	10-25-2026 16:55:28		2600000513	2600076353	00470 NEW HAVEN AVE	DERBY	FD STRUCTURE FIRE
2600089112	10-25-2026 19:37:27		2600000514	2600076400	ACADEMY HILL RD/HIGH ST	DERBY	FD MVA - INJURIES
2600089191	10-26-2026 06:48:50		2600000515	2600076472	ANSON ST/W FOURTH ST	DERBY	FD AUTOMATIC FIRE ALARM
2600089213	10-26-2026 08:07:51		2600000516	2600076490	-8 S RT-8 HWY	DERBY	MVA EMS -HOT
2600089385	10-26-2026 15:38:19		2600000517	2600076634	-8 S RT-8 HWY	DERBY	FD MVA/OTHER HAZARDS
2600089483	10-26-2026 21:16:34		2600000518	2600076716	FOXHUNT RD/SHAGBARK RD	SHELTON	EMS DRONE REQUEST
2600089597	10-27-2026 10:48:59		2600000519	2600076814	00163 MAIN ST	DERBY	FD AUTOMATIC FIRE ALARM
2600089847	10-28-2026 07:57:33		2600000520	2600077026	S RT-8 HWY	DERBY	FD MVA - EXTRICATION CONFIRMED
2600090002	10-28-2026 17:27:34		2600000521	2600077153	00078 HAWKINS ST	DERBY	FD AUTOMATIC FIRE ALARM
2600090194	10-29-2026 11:24:14		2600000522	2600077312	00047 HAWKINS ST	DERBY	FD PROPANE/NATURAL GAS LEAK/ODOR
2600090206	10-29-2026 12:24:01		2600000523	2600077323	00068 DIVISION ST	DERBY	FD AUTOMATIC FIRE ALARM
2600090313	10-29-2026 16:36:23		2600000524	2600077418	00067 MINERVA ST	DERBY	FD AUTOMATIC FIRE ALARM

Total No. of Calls ## 15

NWCTPS COMMUNICATION CENTER 911

Northwest CT Public Safety

Incident Number Report
09/25/26 to 10/02/26

CFS#	Date	PD#	Multi#	CMED#	Location	City	Call Type
2600079810	09-25-2026 17:58:37		2600000455	2600068457	00002 MCKINLEY AVE	DERBY	FALLS/FALL VICTIM -COLD
2600079822	09-25-2026 18:22:00		2600000456	2600068468	00157 OLIVIA ST	DERBY	FD CO Alarm
2600079891	09-25-2026 23:16:30		2600000457		00828 MAPLEDALE RD	ORANGE	FD MUTUAL AID
2600080010	09-26-2026 10:21:02		2600000458		00019 GARDEN PL	DERBY	FD TREE ON WIRES
2600080484	09-27-2026 19:36:55		2600000459	2600068966	DIVISION ST/PERSHING DR	DERBY	MVA EMS -HOT
2600080568	09-28-2026 04:39:32		2600000460	2600069039	DERBY AVE/MAIN ST	DERBY	FD MVA - EXTRICATION CONFIRMED
2600080584	09-28-2026 06:59:19		2600000461	2600069052	00003 DERBY MILFORD RD	DERBY	MVA EMS -HOT
2600080588	09-28-2026 07:08:03		2600000462	2600069055	NEW HAVEN AVE/PROSPECT ST	DERBY	MVA EMS -HOT
2600080617	09-28-2026 09:10:07		2600000463	2600069081	-8 S RT-8 HWY	DERBY	MVA EMS -HOT
2600080860	09-29-2026 05:11:52		2600000464	2600069293	00228 BEAVER ST	ANSONIA	FD STRUCTURE FIRE 0 CONFIRMED
2600080982	09-29-2026 12:24:10		2600000465	2600069396	00219 SHAGBARK DR	DERBY	FD PROPANE/NATURAL GAS LEAK/ODOR
2600081045	09-29-2026 15:36:09		2600000466		00029 COE LN	DERBY	FD INVESTIGATION
2600081157	09-29-2026 22:22:17		2600000467	2600069550	00056 PERSHING DR	DERBY	FD AUTOMATIC FIRE ALARM
2600081170	09-30-2026 00:27:43		2600000468	2600069561	00057 ANSON ST	DERBY	FD AUTOMATIC FIRE ALARM
2600081377	09-30-2026 16:23:27		2600000469	2600069735	00016 TALMADGE ST	DERBY	CARDIAC/RESPIRATORY ARREST -HOT
2600081991	10-02-2026 15:02:55		2600000470	2600070266	COON HOLLOW RD	DERBY	MVA EMS -HOT
2600082002	10-02-2026 15:25:02		2600000471	2600070279	00656 NEW HAVEN AVE	DERBY	FD INVESTIGATION

Total No. of Calls ## 17

NWCTPS COMMUNICATION CENTER 911

Northwest CT Public Safety

Incident Number Report
10/02/26 to 10/09/26

CFS#	Date	PD#	Multi#	CMED#	Location	City	Call Type
2600081991	10-02-2026 15:02:55	2600000470	2600070266	COON HOLLOW RD	DERBY	MVA EMS -HOT
2600082002	10-02-2026 15:25:02	2600000471	2600070279	00656 NEW HAVEN AVE	DERBY	FD INVESTIGATION
2600082627	10-04-2026 19:30:20	2600000472	2600070831	00195 CAROLINE ST	DERBY	FD AUTOMATIC FIRE ALARM
2600082709	10-05-2026 06:36:16	2600000473	2600070900	00017 ELIZABETH ST	DERBY	FD AUTOMATIC FIRE ALARM
2600082882	10-05-2026 15:01:55	2600000474		00070 ATWATER AVE	DERBY	FD PD ASSIST
2600083130	10-06-2026 12:10:18	2600000475	2600071258	00189 NEW HAVEN AVE	DERBY	FD AUTOMATIC FIRE ALARM
2600083218	10-06-2026 16:57:37	2600000476	2600071331	COMMERCE ST/NEW HAVEN AVE	DERBY	MVA EMS -HOT
2600083252	10-06-2026 18:25:33	2600000477		00024 BURTVILLE AVE	DERBY	FD INVESTIGATION
2600083383	10-07-2026 09:26:17	2600000478	2600071466	00020 DIVISION ST	DERBY	FD FUEL\ FLUID SPILL
2600083456	10-07-2026 13:02:11	2600000479	2600071526	00334 DERBY AVE	DERBY	FD BUILDING LOCK IN/OUT
2600083625	10-08-2026 02:54:01	2600000480	2600071677	00341 DERBY AVE	DERBY	FD PROPANE/NATURAL GAS LEAK/ODOR
2600083949	10-08-2026 23:16:02	2600000481	2600071952	-8 N RT-8 HWY	DERBY	MVA EMS -HOT
2600084138	10-09-2026 14:45:44	2600000482	2600072113	00044 DIVISION ST	DERBY	MVA EMS -HOT

Total No. of Calls ## 13

NWCTPS COMMUNICATION CENTER 911

Northwest CT Public Safety

Incident Number Report
10/09/26 to 10/16/26

CFS#	Date	PD#	Multi#	CMED#	Location	City	Call Type
2600084138	10-09-2026 14:45:44		2600000482	2600072113	00044 DIVISION ST	DERBY	MVA EMS -HOT
2600084496	10-10-2026 19:08:05		2600000483	2600072419	00184 SEYMOUR AVE	DERBY	FD MVA/OTHER HAZARDS
2600084899	10-12-2026 06:49:04		2600000484	2600072765	00032 MARSHALL LN (CATI)	DERBY	MVA EMS -HOT
2600084992	10-12-2026 12:01:18		2600000485	2600072844	00075 CHATFIELD ST	DERBY	FD AUTOMATIC FIRE ALARM
2600085321	10-13-2026 11:33:06		2600000486	2600073134	00313 ELIZABETH ST	DERBY	FD AUTOMATIC FIRE ALARM
2600085428	10-13-2026 16:16:44		2600000487	2600073226	00636 NEW HAVEN AVE	DERBY	MVA EMS -HOT
2600085552	10-14-2026 05:37:29		2600000488	2600073338	00044 DIVISION ST	DERBY	UNKNOWN PROBLEM/PARTY DOWN -COLD
2600085739	10-14-2026 14:42:42		2600000489	2600073488	00188 HAWKINS ST	DERBY	FD CO Alarm
2600085798	10-14-2026 17:51:41		2600000490	2600073538	00187 MINERVA ST	DERBY	FD AUTOMATIC FIRE ALARM
2600085830	10-14-2026 19:50:23		2600000491	2600073566	00130 DIVISION ST	DERBY	FD AUTOMATIC FIRE ALARM
2600085877	10-14-2026 23:07:17		2600000492	2600073607	00044 DIVISION ST	DERBY	FD MVA/OTHER HAZARDS
2600085887	10-15-2026 00:36:49		2600000493	2600073617	00022 COMMODORE HULL DR	DERBY	FD AUTOMATIC FIRE ALARM
2600086208	10-16-2026 04:49:49		2600000494	2600073885	00108 PINNACLE RDG	DERBY	FD CO Alarm
2600086288	10-16-2026 12:00:16		2600000495	2600073958	00600 NEW HAVEN AVE	DERBY	FD AUTOMATIC FIRE ALARM
2600086294	10-16-2026 12:14:53		2600000496	2600073962	DERBY AVE/MAIN ST	DERBY	FD MVA/OTHER HAZARDS
2600086319	10-16-2026 13:47:54		2600000497	2600073987	00108 SHAGBARK DR	DERBY	FD AUTOMATIC FIRE ALARM
2600086327	10-16-2026 14:21:47		2600000498	2600073995	00237 ROOSEVELT DR	DERBY	FD STRUCTURE FIRE 0 CONFIRMED

Total No. of Calls ## 17

NWCTPS COMMUNICATION CENTER 911

Northwest CT Public Safety

Incident Number Report
10/16/26 to 10/23/26

CFS#	Date	PD#	Multi#	CMED#	Location	City	Call Type
2600086208	10-16-2026 04:49:49		2600000494	2600073885	00108 PINNACLE RDG	DERBY	FD CO Alarm
2600086288	10-16-2026 12:00:16		2600000495	2600073958	00600 NEW HAVEN AVE	DERBY	FD AUTOMATIC FIRE ALARM
2600086294	10-16-2026 12:14:53		2600000496	2600073962	DERBY AVE/MAIN ST	DERBY	FD MVA/OTHER HAZARDS
2600086319	10-16-2026 13:47:54		2600000497	2600073987	00108 SHAGBARK DR	DERBY	FD AUTOMATIC FIRE ALARM
2600086327	10-16-2026 14:21:47		2600000498	2600073995	00237 ROOSEVELT DR	DERBY	FD STRUCTURE FIRE 0 CONFIRMED
2600086846	10-18-2026 11:45:58		2600000499	2600074462	00061 ELIZABETH ST	DERBY	FD AUTOMATIC FIRE ALARM
2600086882	10-18-2026 14:02:06		2600000500	2600074492	00132 HAWKINS ST	DERBY	CARDIAC/RESPIRATORY ARREST -HOT
2600086928	10-18-2026 17:02:39		2600000501	2600074530	00018 SIXTH ST	ANSONIA	FD STRUCTURE FIRE 0 CONFIRMED
2600087208	10-19-2026 15:37:24		2600000502		00020 DIVISION ST	DERBY	FD VEHICLE FIRE
2600087253	10-19-2026 17:58:16		2600000503	2600074797	DIVISION ST/PERSHING DR	ANSONIA	MVA EMS -HOT
2600087277	10-19-2026 19:17:23		2600000504	2600074816	00088 INDIAN AVE	DERBY	FD AUTOMATIC FIRE ALARM
2600087422	10-20-2026 10:08:43		2600000505	2600074946	00070 PERSHING DR	DERBY	FD AUTOMATIC FIRE ALARM
2600087918	10-21-2026 20:47:25		2600000506	2600075388	00124 SMITH ST	DERBY	FD CO Alarm
2600087925	10-21-2026 21:50:08		2600000507	2600075395	00044 DIVISION ST (CATI)	DERBY	FD MVA - INJURIES
2600088095	10-22-2026 12:34:48		2600000508	2600075537	00044 DIVISION ST (CATI)	DERBY	FD MVA - INJURIES
2600088110	10-22-2026 13:07:26		2600000509	2600075552	GILBERT ST/NEW HAVEN AVE	DERBY	FD MVA - INJURIES
2600088478	10-23-2026 17:11:22		2600000510	2600075874	00272 DERBY AVE	DERBY	

Total No. of Calls ## 17

h.

City of Derby

Office of the Fire Marshal

1 Elizabeth Street
Derby, CT 06418
Telephone: 203-736-6976

November 6, 2026
Mayor Joseph DeMartino
Board of Alderpersons

This document will represent the activities of the Derby Fire Marshal's Office for the Month of October 2026.

The Fire Marshal's Office is currently staffed with three personnel, the Fire Marshal, one part-time Deputy and one part-time Inspector. Our primary responsibility is to conduct Life Safety Inspections throughout the city. These inspections include, but are not limited to, multi-family housing, business offices, mercantile stores, gas stations, all public buildings, restaurants etc. This office is responsible for the review of all plans and or documents related to any new construction/renovations for commercial buildings. The office also conducts investigation into the cause and origin of all fires within the city limits as well as investigating all complaints related to fire or fire code.

For the Month of October, the office conducted the following:
A total of sixty-seven (67) inspections.
Fire investigation- 1
Plan reviews- (1) plan review for new construction
Complaints- (2)
Install eight (8) smoke alarms
Inspected (1) 550gal underground oil tank removal
Conducted Fire Safety Talk for school children.

The Fire Marshal Office continues to field many calls from the public related to public safety, placement/testing of smoke alarms and proper use of portable fire extinguishers.

Respectfully,

Brian Lampart
Fire Marshal

h.

City of Derby

Human Resources Activities

October 2026 Monthly Report

Submitted November 9, 2026

Vacant positions – **P/T Senior Center Coordinator**

Resignations - **F/T Head of Circulation Librarian effective for 1/4/2027**

Interviews - None

New Employees – Enrollment and Paperwork processing for:
Children's Librarian started 10/5/2026
P/T Deputy Registrar of Voters

Employee assistance –pension and retiree medical benefits reconciliation and enrollments for several City and BOE participants.

Reconciliation and Audit of

1. Life Insurance and ADD, STD and EAP programs coverage for employees.
2. Voluntary Benefits (Gym Membership Payments)

Pension/Retirement and Retirement Estimate requests – for both BOE and City employees.

Safety and Policies, Training and Compliance – Coordinated Safety Meeting with Safety, Risk and Workers Comp representatives along with employees and Chief of Staff and Chief Administrative Officer. Discussion on next steps for training needs.
Discussion on areas needing attention and best practices for City departments. Scheduled next meeting. Discussion with the professionals from Lodestar (Workers Comp for the City) on next steps for compliance.

Retirement Info Request - BOE employee request for information on a retirement from their previous Derby employment.
Request for information regarding a former employee – deceased and the status of pension. BOE

Health, Dental and Vision Insurance –
Creditable Coverage letters were sent out to insurance participants over sixty-five.

Insurance - Removals and additions of employees and dependents from insurance

Unemployment and Life Insurance - Online reconciliation and billing for employee Life Insurance and Unemployment payment of claims.

Human Resources - Provided one-on-one assistance to employees in relation to Health Insurance, Deductions, Taxes, FMLA, ADA Accommodations, Pension collection, along with other requests for assistance. Assisted with Retiree Insurance benefits changes for eligible participants. Review of Personnel Files. Review of Random Drug Testing records. Updated employee files with personal information as requested.

First Safety Steps - With maps provided by the Derby Fire Marshal, laminated exit signs have been placed next to exits directing folks out of the building to safety in case of emergency. Next (4th meeting of 2026) Safety Meeting November on the 24th of November 11am.

Benefits – Updates to supplier systems as per employee changes and requests.

Bureau of Labor Statistics monthly request for employee head count.

Request for information on former Police Contracts – forwarded to Chief Grogan.

Request for Information from BOE – Medical Insurance premium questions. Also questions on TRB subsidy for health insurance.

Provided employee lists at the request of Public Works and WPCA.

Workers Comp claim for employee (not) injured stepping on a sharp. Claim filed out of caution -0 employee checked out at Emergency room. 2 claims for smoke inhalation for Police Officers who rescued residents from an engulfed house.

Insurance Cards replacements for employee and family. Two new babies and a new spouse.

New Employee – request for use of Personal days – questioned when they can use them and how to cover being out for appointments.

FMLA Request - Counsel and assist an employee who is anticipating FMLA – what their responsibility will be and what to expect from the City.

Paid Time Off Records for City Hall Employees – Updated balances and audited against request forms.

Request for information on employee status out-of-work. On-going

Update and change status and paperwork for employees at their request/direction. (Taxes, voluntary deductions and personal information).

Input into pay system: Wage Execution, deductions, tax changes and status changes of employees.

City of Derby Office of Emergency Management

Monthly Report

October 2026

The following activities occurred during the month of October:

- The director attended the monthly regional emergency planning and business meeting.
- The meet with Motorola twice this month regarding radio system replacement for the FD radio system.
- OEM assisted the fire department at a 2-alarm fire on Derby Ave. Housing concerns for the residents were referred to the Red Cross.
- Service for the generator at the middle school revealed the need to replace the devices block heater. Repairs are pending.
- Work continued on the city's emergency plan continue.
- The school district emergency plan was reviewed and signed prior to the 11/1/2026 state requirement.
- Election information from DEMHS was shared with stakeholders in the city.

Respectfully submitted.

Mark Neuendorf
Office of Emergency Management

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Parks & Recreation October 2026 Update & Report

- The City of Derby 2026 Parks & Recreation programs have concluded their fall programming. We are now partners with the City of Ansonia Recreation Department for youth baseball and basketball.

- The number of participants taking part in youth sports programs has fueled the process of Derby and Ansonia teaming up in order to keep our youth playing in these games.

- Repairs are needed at Payden Baseball Field and must be addressed prior to the spring 2027 season. Because this field is artificial the fixes will be costly. We are making adjustments pertaining to our budget so we can successfully restore these conditions.

- DVCC continues to be a busy facility. The pool is holding strong, providing the ability to generate revenue from swimming lessons.

- St. Joseph's High School is requesting the use of DeFillippo Field at Ryan Complex for their home playoff games. We have agreed to that accommodation.

- Recreation receivables are $34,879.26 as of November 8, 2026.

Respectfully submitted,

Dennis O'Connell

Parks & Recreation Director

Derby Police Department

125 Water Street
Derby, Connecticut 06418
Tel. (203) 735-7811
Email brian.grogan@derbypd.org

12 NOV 2026 Board of Aldermen/Alderwomen Brief

Officers attended numerous community engagement events throughout October including:
-DEA Drug Takeback Day which netted 53 pounds of unwanted or expired prescription medication on October 24th
-Griffin Hospital Cancer Center 5k on October 24th
-Valley Senior Fair at Warsaw Park on October 7th
-SRO Kowalec and patrol attended several Trunk or Treats.

On October 23rd officers were dispatched to a fire at 272 Derby Ave. Ptl Tirado and Ptl Netto were first to arrive on scene and encountered a significant fire on the back of the building. Officers immediately began evacuating residents from the apartment building. Ptl Tirado located a female, in a below grade apartment, suffering from medical distress and carried the woman up the stairs, out of the building, and across the street to safety. Good job to Derby FD for containing the fire and extinguishing it.

On October 31st the police department's annual Touch-A-Truck was held on the DHS campus. It was a great success! Thank you to everyone that volunteered and supported the event.

There were no significant incidents that occurred on Halloween.

Ring Central has completed the new phone system upgrade at the PD.

November 3rd Election Day - the police department received no election related incidents.

Brian Grogan

Chief of Police
Derby Police Department

Monthly Report to Mayor DiMartino, Re: Derby Public Library

For October 2026

The Derby Public Library is open to the public 48 hours a week. The collection consists of over 61,398 items including books, DVDs, CDs, audiobooks, magazines, newspapers, and online databases. Outside books and A/V drops are open 24/7 for people to return their items. There are 3 full-time staff members and a part-time library staff of 9, as well as 2 part-time custodians. The Derby Public Library is a member of the Bibliomation Consortium which connects us to over 68 other libraries in the state of Connecticut.

- Circulation: 1,903 items checked out at DPL; 404 Derby items were C/O at other libraries, 128 items C/O at DPL owned by other libraries
- Items added to collection: 228
- Total number of items: 61,398
- Door count: 4968
- Wi-fi users: 291
- Reference questions for Adults/Teens/Children (in person/phone/email): 230
- New library cards issued: 59
- Active Library card users: 1,932

October at Derby Public Library focused on outreach and engagement at various community events.
The "Turning the Pages" book discussion was led by Teen/Reference Librarian, Tony Delos. Discussed was Last Men Out: The True Story of America's Heroic Final Hours in Vietnam (Drury and Clavin). With several patrons in attendance, Tony led an interesting discussion where he drew upon his own military service and his time as a mechanic. Personal insights, historical military history and the mechanics of helicopters and flight were also interwoven for an interesting and educational afternoon.

The Senior Center Book Discussion was held on the first Wednesday of the month. Members discussed: *Meet the Newmans:* a family drama amidst the cultural shifts of the 1960s.
The monthly book discussion on the last Thursday of the month resumed for the fall; on October 29^{h} members discussed the popular read, *Theo of Golden* with Circulation Manager, Kathy Wilson.
Three new programs were added to the October calendar of events:

A **Quiet Book Club** facilitated by library director, where participants can mingle, read and discuss their latest book with others in non-traditional setting. The meeting took place on Monday, October 19 in the afternoon and was held in the Reading Room. Later that same day, in the evening DPL welcomed back Michael J. Bielawa local valley author or *Haunted Waterbury and the Naugatuck Valley* back to discuss local ghost sighting and hauntings. This program was held in the very atmospheric Reading room/Cohen Lobby. The following Monday, October 26 local CT illustrator, author and Advanced Cicerone, Em Sauter presented on The History of Beer. To mark America's 250th Anniversary, an illustrated presentation discussing the role of beer and brewing in American history. Starting from the Pilgrims landing on Plymouth Rock (because they were out of beer!) to the modern craft brewery movement and the

beers we love today, beer has been woven through the fabric of American history.

The Silver Sluggers met on the main floor in the Reading Room/Cohen Lobby on Thursdays, October 8th and 22nd. As always, the public is welcome to attend the meetings at the library or to tune in on Facebook Live.

Tech Tuesdays and Job Search Support with Marc Weissman were held on October 8, 14, 20, 22 and 28th. In partnership with CT State Library and DEEP the Derby Public Library processed over twenty laptops for our community who meet the criteria for the Laptop ConneCT program. Please call the library directly for more information on this program.

Teen Librarian, Tony DeLos, continued his regular programming during the month of October. Teen Game Night on October 7 and 21, and Teen Advisory Board was held on Wednesday October 28.

In local history news, the local history librarians, Christine and Whitney, worked on adding and curating local history items. In addition, the continue to work and research with Lisa Brailey and expanding on the Derby Historical Walk. The Hotchkiss Hose display was well received. We thank all who allowed us to borrow their fire department memorabilia for a couple of months. We thank you for your continued service and commitment to the Derby community.

The Children's Department provided several programs and activities for our younger patrons and families on Fridays in October. Programming was limited. However, with the project wrapping up we will resume regular programming. Library visits from both school Irving and St. Mary and St. Michael resumed. The Children's Department is excited to share their love of the library and book recommendations with all the students. Disability Resource Network visits have resumed their weekly library visits as well. The monthly Busy Bee Bags are a popular hit amongst the 5 and under crowd. The Friend of DPL *Spooktacular* event was very well attended with about 60 attendees. Many thanks to our Friends and several Board members who were in attendance along with new Children's Librarian Angela and Library Director, and library assistant Brian. Blooming Bookworms and Little Sprouts Storytimes is gaining traction with a dedicated following every other Friday. The Tween Book Club is back, with Ms. Angela putting her own spin on the club; and included *make your own* glow in the dark spooky bookmarks. Library Director, Miss Marianne the Librarian, led a Halloween themed Storytime and craft, and then led a small group of 16 children and their families for a Halloween parade around the Children's Department and Main Floor. We had a great time "trick o' treating" at DPL! Later that morning by Ms. Angela and Ms. Kathy tabled at the Police Department's Touch a Truck Halloween event at the High School! It was a great community event; we were thrilled to see so many friends and make many more new friends that day.

In library maintenance news: The four (4) portable AC units installed by Blizzard Mechanical back in June were removed mid-September. The lower level which houses the entire Children's Department has been completed. The crew continued to diligently work to provide AC for the next zone on the upper-level community room and work on installing digital thermostats. However, access is still restricted to the upper level as there is active work on all levels. Encore made their monthly fire extinguisher inspection. Eli Electric was scheduled to provide

quotes for the Elizabeth Street ramp light replacement and a quote for installing three (3) 120 V for ADA accessible door panels. Two vendors: Calvert Safe and Lock and Doors and Security provided quotes for the installation of ADA accessible door kits. The library is to move forward with Calvert Safe & Lock.
Working alongside custodial staff, prep has begun to refresh and repaint the Community Room. We have also requested quotes from licensed lead-certified painters and restoration specialist to assess the room's existing beams and ceilings and provide estimates for the work.

Approximately 30 years since the room underwent a comprehensive painting and restoration project. The refresh is the first steps toward preserving the space, improving appearance, and ensuring that it remains welcoming and functional for programs and community use.

Library staff news:
Angela Badore completed her first month at DPL. She hosted along with Friends of Derby Public Library the annual Spooktacular event with 60 attendees. She also tabled at Irving School's Trunk or Treat event and was present alongside Head of Circulation, Kathy Wilson, at the Derby Police Department's Touch a Truck Halloween event.

Kathy Wilson, Head of Adult Circulation, submitted her resignation. Her last day of employment will be on Monday, January 4 20207. She started in October 1987 and will have dedicated nearly 40 years to Derby Public Library and the community. We wish her all the best in her next chapter!

The library director welcomed Angela the new Children's Librarian and continued to work with her on programming, departmental organization, and community outreach. Attended the City Department Head Meeting on Monday October 5. Contributed to the Website Refresh Meeting on October 6 with several librarians. Hosted Senior Book Club on October 7 and participated in the Friends of DPL's Spooktacular afternoon event on October 7. Attended the Valley Library Director's Meeting at Oxford Public Library on October 15. Facilitated the new Quiet Book Club on Monday afternoon on October 19 and introduced local author Michael J Bielawa that evening. Was present at the City's Safety Meeting on Tuesday, October 20. Present and reported to the Library Board of Director's meeting on October 21. Thursday, October 22 held a department head meeting with Head of Circulation. On Friday, October 23 met with Lisa Brailey in regards to the Derby Historical Walk and to discuss further promotion of local history and community engagement. Introduced local CT author Em Sauter on October 26th. Joined local organizations at the TEAM Toys 4 Kids Breakfast Kickoff at Munch Eatery in Ansonia. Department Head meeting with Children's Librarian on October 29 and later hosted alongside Children's Librarian the Irving 2nd graders for their community walk. On Saturday, October 31st led a toddler/preschool Halloween Storytime, Craft and Parade throughout the library.

Library programs again were limited due to the HVAC project again this month. Facilities and maintenances of the library was priority. All in all, light programming, collections/history, and facilities work *all* continued as the HVAC project nears completion.

Looking ahead, we focus on expanding our library programming, continue to take the necessary steps in ongoing building maintenance and improvement projects.

We welcome all to Derby Public Library in November!

Respectfully submitted,
Marianne Pysarchyk Smertiuk, MLIS, MA
Library Director

City of Derby **Telephone 203-736-1468**

www.derbyct.gov **FAX 203-736-1470**

Michael Piscioneri, Director
49 Coon Hollow
Derby, Connecticut 06418
mpiscioneri@derbyct.gov

October 1 – 31, 2026

- Picnic Grove was maintained and cleanup was conducted as we approach the end of season. New replacement of toilet and RWA contacted to remove meter.
- The Street Sweeper is still on schedule for weekly use and does conduct random clean-ups on an as needed basis until the fall season ends.
- Continued management of all grounds for all areas near the High School, Middle School, and Bradley School as sports play is still underway. The Athletic field and facility maintenance is conducted including such fields as the Little League Nutmeg Avenue, Coon Hollow Picnic Grove, Bradley School Fields, Witek Soccer Field and Memorial Park, Payden Park, Derby Town Green and the Greenway walkway areas needed to have all brush/overgrowth and grass cut were necessary. Crews continue to assess and manage overgrowth of vegetation, especially being mindful where invasive poisonous ivy grows for public safety. This will continue throughout the growing season to manage these areas which also include the bridges, the dikes, and/or levees alongside the walkway near the riverbank- including the earthen berms also part of the Housatonic and Naugatuck Rivers or O'Sullivan Island, Fishing Docks, and the nearby Pumping station. Crews sent for end of season clean-up of all dikes on the Greenway walkway area.
- Stormwater management for multiple catch basins as DPW works with (WPCA) – Monitoring areas of the pump stations and the cleaning of specific catch basins and other storm drain when required.
- Reported to the state catch basin collapsing in the Roosevelt Drive / end of East Street location.
- Crews sent to Coon Hollow Picnic Grove to place broken toilet and to winterize all water sourced areas.
- The Bulk pick-up Violation issues continue to be problematic for DPW. The residents and/or transient renters are either not clearly informed, or the options are ignored for not utilizing the 2 Bulk Pick-ups per year options which are made available through Win-Wastes Innovations. We continue to work with Julie Coad to coordinate their Bulk pick-ups to determine when violations are found and issued. We continue to refer callers to Win-Waste's on all bulk pick-up services. However, the downtown area is primarily affected by this as the transient residents and/or tenants are illegally dumping large household items, including furniture, dirty mattresses, bags of debris, sheetrock, and bags of garbage /food waste. This continues to be a public safety issue.
- The DPW Loader and crews were sent to various areas of Derby to conduct the necessary removal of large brush and logs left curbside by residents. Also, the sidearm was used multiple times to clean out or cutback affected areas where reported obstructions were advised of.
- Crews assigned repair and replaced multiple railings and the fence area of Ryan Field.
- Derby PD notified DPW of ordered signs to be installed. DPW crews sent to post NO Truck signs at the following locations- Old New Haven Ave @ Prospect St, Derby Avenue @ Gilbert St, Sentinel Hill @ McLaughlin, Academy Hill @ High Street. Speed Limit Signs were also posted at the following areas. 2 mph in front of 274 Caroline

Street just past Hallock's Landing, 20 mph sign on Cottage between Elizabeth & Caroline Street just past dwelling # 30., 25 mph sign on Cottage Street between Hawkins & Elizabeth Street going up the hill just past the dwelling #51.

- Under the request of the Derby PD LTA the Digital Speedometers were moved from Academy Hill to Sentinel Hill and also from Park Avenue to Chatfield Street.
- Crews were assigned to repairs on Chapel Street- Road to Apron and excavation repairs to grounds to ease water passage to and already existing drain.
- Repairs to catch basin top & curb added to area of Stelmack Road
- Repairs to multiple areas on Rockwell Place due to deep potholes and divots from the recent severe rains causing which caused erosion.
- Crews assigned Pine Street Transfer station to clean the area of the previously damaged trailer site in preparation of the delivery of the new trailer. Once completed, scheduled electrical work will be requested to manage a temporary service and plumbing services will be conducted as needed.

Derby Senior Center Monthly Report
November 1, 2026

Updates

- We welcomed 9 new members to the center during the month of October.
- We had a Volunteer Luncheon on October 1st and treated 33 volunteers to a special meal at Emma's Pizzaria to show our gratitude to those who give their time, energy, and hearts throughout the year to help the center run smoothly. They are truly appreciated.
- We had a table at the Senior Fair hosted by Kara Rochelle, Rosa DeLauro, and Jorge Cabrera on October 7th. File of Life refrigerator magnets and wallet cards were passed out along with pens. Thank you to the volunteers who manned the table.
- Our annual Halloween Pizza Costume Party was on October 29th. We had 38 members attend. Prizes were given out for Most Original, Scariest, Funniest, and Best Costume. Everyone had a great time.
- AARP taught a safe driving course on October 8th.
- We had a Flu Clinic on October 20th. 16 members took advantage and received the shot.
- There was a special watercolor "Art with Heart" class on October 9th.
- Sewing workshop class is well attended. Members are working on aprons and other projects. They appreciate the new machines that were purchased. The instructor, Rose, made 35 pillow covers for pillows that were donated. They will be given to the Veterans at the Free Breakfast being held next month.
- Linda's Social Group-18-20 members attend this group. They get together to socialize and plan social outings. This month they went to lunch at Twisted Vine, Clean Beauty Spa Salt Room and lunch, St. Joseph's Church to see *"A Broadway Musical"*, and a Bingo Bonanza at St. Joseph's Church. They are planning a trip to Westport Country Playhouse to see *"A Sherlock Carol"*.
- Hand Massages are popular with or without Reiki Many members are taking advantage of this service.
- Movie Matinee had 6 people attend to watch *"The Chef"*.
- The Book Club met on October 7th and reviewed the book *Meet the Newmans* by Jennifer Niven.

- Diamond Art had 4 members who made Post it Note Holders.

- French Language Class is enjoyed by 4-5 members.

- The Yankee Candle and Magic Wings Butterfly Conservatory trip was on October 7th and was sold out. Transportation was provided in conjunction with The Elderly Commission utilizing our Transportation Fund.

- The Beatles Tribute Band at Farmington Polo Club was on October 13. Seven self-drive members attended and thought the show was terrific.

- The Atlantic City trip, October 27th – 29th, had 30 members sign up. It was a wonderful trip that everyone enjoyed.

Upcoming Trips

- November 11-Radio City Christmas Spectacular with lunch at Carmine's-Sold Out
- December 1-NY Botanical Gardens-December 1st-Sold Out
- December 8-A Very Soulful Christmas-Log Cabin
- December 11-13-Christmas at The White Mountain Hotel & Resort

Upcoming Events

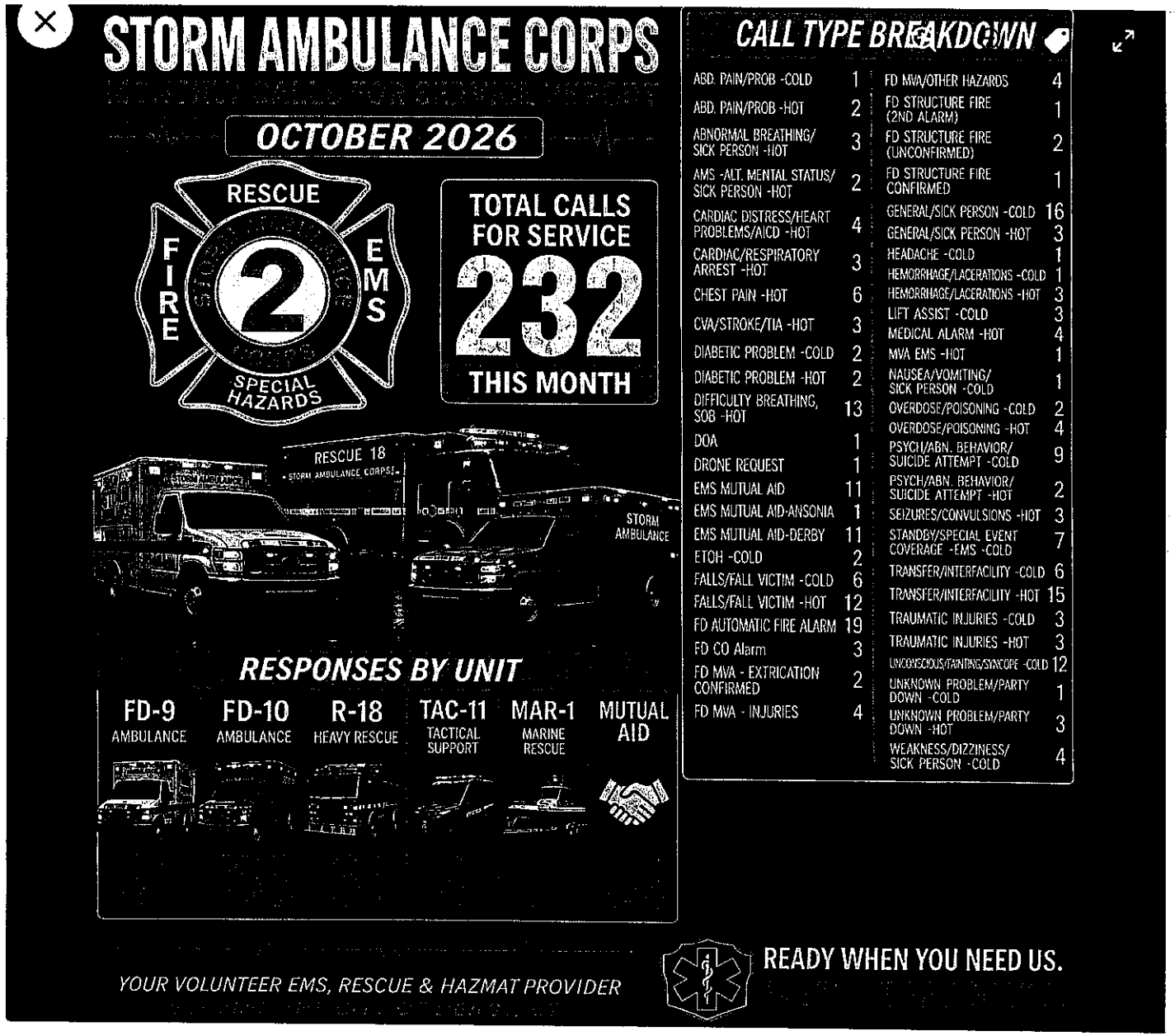
- Staying Strong, Staying Well with SCSU Nursing Students.
- Seniors Helping Seniors Lunch & Learn
- Thanksgiving Luncheon

Building Updates

- Awning with Logo complete.
- Internet upgrade has been approved and scheduled for November 20th.
- Walk-Throughs for bids on the elevator has been completed. Awaiting quotes.
- New emergency light has been installed.
- New doorknobs with locks installed in kitchen.
- Bingo Board lights are out. Repairs are costly. Waiting for internet upgrade to switch to electronic bingo with new TV.
- First bulk pick-up complete. More to be scheduled as needed.

Respectfully Submitted,

Dawn Hebert, MSW
Director



Storm Engine Co./Ambulance Corps Co. 2

Published by Erynn Zak · November 6 at 1:38 PM ·

OCTOBER 2026 CALL RECAP!

Another busy month in the books for Storm Ambulance & Rescue Corps!

Throughout October, our dedicated members responded to 232 calls for service, continuing to serve and protect the Derby community and surrounding towns.

From emergency responses to providing mutual aid to our neighboring departments, our crews continue to answer the call whenever they're needed.

A huge thank you to all of our members for their hard work and dedication.

Interested in serving your community? We're always accepting applications for EMTs, EMRs and support members. Training is provided for qualified applicants. Join a team committed to excellence, service, and make a difference.

232 Total Calls for Service

#StormAmbulance #DerbyCT #EMS #VolunteersMakeADifference #Apply #CommunityFirst See less

Edit Boost post

16 1 2

Comment as Storm Engine Co./Am...

City of Derby
Tax Office Activities

Notes from the Tax Collector:

The tax offices window has remained busy with a steady stream of taxpayers coming in to pay past due and in advance taxes.

Our office sent out a delinquent motor vehicle billing early October and a delinquent sewer billing early November. The reminders have brought in a good number of payments. I have noticed that many of the very past due accounts are also getting paid. The DMV hold for past due MV taxes, and the Building Department hold on permits for past due Real Estate & Sewer bills has been a helpful collection tool.

We are beginning preparations for the January collection of Motor Vehicle Supplemental taxes and 2nd Installment Real Estate/Motor Vehicle regular taxes.

Respectfully submitted,
Jodie Enriquez, CCMC
Tax Collector, City of Derby
November 10, 2026

City of Derby
Water Pollution Control Authority
1 Elizabeth Street
Derby, CT 06418
(203) 736-1475

Board of Alderman Report November 2026
Water Pollution Control Authority

Plant – The plant is operating within permit limits.

Plant Upgrade – In 2014 the city passed a $31.42 million dollar referendum to replace three of the City's pump stations and begin plant upgrades. As of November 2022, approximately $15 million dollars have been used to replace the three pump stations and sewer main replacement in the RT-34 project. With approximately $16.4 million remaining, the focus has turned on a full facilities upgrade (under DEEP order) with a cost estimated up to $100+ million dollars. November 2025, DEEP approved the City's full facilities upgrade plan.

Collections System – Operating without issues.

Pump Station – Back up generator at Roosevelt Drive Pump Station was repaired and is back in service. All four pump stations are running without issue.

Respectfully,

Edward R. Abel
Superintendent
City of Derby
Water Pollution Control Authority