Derby P&Z Application Status Report –5/19/2026

Applications	Received	History	Status	M.A.D. [1.]
Application # 2026-03-17-01				
Griffin Hospital- 130 Division Street				
Generator – Site Plan Review	3/17/2026	P.H.(O) 4/21/26	P.H.(S) 5/19/26	5/21/2026
Application # 2026-04-21-01				
Summit Hill LLC				
The Views at Summit Hill–Subdivision	04/21/2026		P.H.(S) 6/2/26	08/06/2026

*Publish legal notice twice, once between 5/18 and 5/23, and again between 5/25 & 5/30

Application # 2026-05-19-01				
Custom Athletics Lab, LLC				
Indoor Recreation Facility –Site Plan Review	05/19/2026		P.H.(S) 6/2/26	07/23/2026

*Applicant to notify abutting property owners

Application # 2026-05-19-02				
Fred D'Amico (St Mary Church)				
Pavillion –Special Exception Use	05/19/2026		P.H.(S) 6/2/26	07/23/2026

*In accordance with Section 195-50, the Commission may determine the modification to the existing special exception use to be minor in nature and proceed without the calling of a public hearing. If a hearing is to be held, publish legal notice twice, once between 10-15 days prior scheduled hearing and again 3-8 days prior to the hearing.

See invoice #10026482

C.R.R.=Certified Mail w/ Return Receipt; P.H=Public Hearing; P.H.(O)=P.H. Open; P.H.(C)=P.H. Closed; P.H.(S)=P.H. Scheduled; M.A.D.=Mandatory Action date

1. Mandatory Action Date subject to change depending upon duration of public hearing and action by Commission.

Invoice

Jamie Wilson
City of Derby
Planning & Zoning
1 Elizabeth Street
Derby, CT 06418

May 11, 2026
Invoice No: 10026482

Project Manager: Ryan McEvoy
PO Number: TBC

Invoice Total: USD 2,475.00

Project 141.V11563.00023 11563.00023 Planning & Zoning - Derby, CT

Professional Services from April 04, 2026 to May 01, 2026

Phase 0010 General Consultation & Admin.

Services Rendered: Prepare for and attend April Planning and Zoning Meeting. Continued review of Griffin Hospital Generators.

Professional Staff

	Hours	Rate	Amount	
Senior Principal	1.50	250.00	375.00	
Principal 1	6.00	215.00	1,290.00	
Totals	7.50		1,665.00	
Total Labor				**1,665.00**

Phase Total **USD 1,665.00**

Phase 0110 Zoning Enforcement Assistance

Services Rendered: Assist staff in the zoning office with various zoning related matters including changes in use, zoning disputes with former St. Jude church, and assistance on agenda preparation / legal notice preparation, etc.

Professional Staff

	Hours	Rate	Amount	
Principal 1	4.50	180.00	810.00	
Totals	4.50		810.00	
Total Labor				**810.00**

Phase Total **USD 810.00**

Total this Invoice **USD 2,475.00**

Please make all payments to **SLR International Corporation**
ACH/Wire Payment: U.S. Bank, N.A., Seattle, WA **ABA:** 125000105 **Acct:** 153590817315 **SWIFT:** USBKUS44IMT
Check Remit Address: PO Box 809327, Chicago, IL 60680-9327
Email remittance info to *ar-us@slrconsulting.com*
