

City of Derby

Department Head Reports

January 2025

- a. Board of Education
- b. Building Department
 - c. Cultural Commission
- d. Economic Development
- e. Facilities Inspectors
- f. Finance Director
- g. Fire Department
 - h. Fire Marshal
 - i. Housing Authority
- j. Human Resources
- k. Office of Emergency Management
 - I. Parking Division
 - m. Parks and Recreation
- n. Police Department
- o. Public Library
- p. Public Works
- q. Senior Center
- r. Storm Ambulance Corps
 - s. Tax Collector
- t. Water Pollution Control Authority

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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

January 2025

Academics

- CAPSS Board of Directors' Meeting
- African American/Black & Puerto Rican/Latino Course Evaluation
- Held weekly meeting with Director of Teaching and Learning
- CAPSS Media Statement Meeting
- Attended CAPSS Federal and State Legislative Committee Meeting
- Participated in CAPSS CABE Conference Meeting
- Attended CAPSS Officer's Meeting
- Attended Superintendent Network Joint Cohort Meeting
- Attended CAPSS Board of Directors Meeting
- Meeting with Christopher Lyddy CT State Representative
- Attended SCASA Professional Development Meeting
- Held the Professional Development and Evaluation Committee
- Attended CABE Area 7 Legislative Breakfast

Human Capital

- CAPSS Meeting with Senator Gadkar-Wilcox
- Mid-Year Check In with 093 Candidate
- Meeting on DHS Planning 2025-2026
- Attended Principal Meetings
- Held Administrative Goal Setting Meetings
- Held DEA Executive Board Meeting
- Met with Special Education Supervisors

Operations

- Review DCF 603
- Attended Mayor's Department Head Meeting
- Beyond Compliance Workshop
- Attended Special Finance Committee Meeting
- HappyOrNot Touchpoint Meeting
- Attended Irving School Safety Committee
- Attended School/Community Relations and Policy Committee Meeting
- Attended Plants and Facilities Meeting
- Attended Board of Education Meeting
- Held an Alliance Funding Meeting with Administrators
- Held a Central Office Meeting on ICE Protocols
- Attended RFP Process Training for Mandatory SFA



Culture/Climate

- Attended Police Academy Graduation Ty Netto
- Attended Valley Community Foundation Youth Engagement Committee
- Attended CHSCA All-State Football Banquet
- Attended American Legion Oratorical Contest at Derby High School
- Attended Student Health and Safety Committee
- Attended Griffin Hospital Annual Meeting
- Attended Irving School Community Meeting and Winter Concert

Athletic Updates

- Senior Football Player Jayzair Barbera was recognized at the CHSCA Football Banquet on Jan 12th at the Aqua Turf
- Cheerleading team returned to competition on Jan 18th and placed 2nd at the "Bring it on for Nina"
 Competition at Seymour Middle School
- Our senior nights for Winter sports have been scheduled:
 - Wrestling 1/30
 - Girls Basketball 2/18
 - Boys Basketball/Cheer 2/21
- Indoor Track competed at the NVL Championship Meet on 1/31 (Results not available at time of submission)
- CIAC Battle of the Fans submission video was sent in.
- There was a major leak in the baseball, softball and football locker rooms at the fieldhouse that was discovered on 1/27/25. Park and Rec was advised. There is concern that there will be mold issues in the Spring/Summer from the incident
- The Football Albarella Banquet is planned for Feb 16th at the A.M. Club. Doors will open at 12pm and the program will begin at 1pm

For Information on School Events:

Little Raiders University: https://www.derbypride.org/our-schools/little-raiders-university#h.gj07dzf6p0r7
Life in the result of the

Infinity Music therapy
Family Gingerbread House Making
Safe Kids Winter Safety Program





Bradley School: $\underline{https://www.derbypride.org/our-schools/bradley-school\#h.fc3zn7up45xr}$ Please check out the latest newsletter .

World Read Aloud Day, Tuesday February 5th
PTA Red & White Dance, Friday February 7th
Winter Parent Conference, Tuesday February 11th
Grade 5th Math Bee, Friday February 14th
PTA hosts a Laser Light Show for Black History Month, Thursday, February 20th

Irving School: https://www.derbypride.org/our-schools/irving-school#h.3sgf6fd5kme7
Irving School Newsletter: https://secure.smore.com/n/4fbvk

Community Meeting, Wednesday January 29th
Winter Concert, Thursday January 30th
World Read Aloud Day, Tuesday February 5th –Virtual Event at 7:00 p.m.
Winter Book Fair, February 10th – February 14th
Parent Conferences, Tuesday, February 11th
All City Concert, Tuesday February 25th

Derby Middle School: https://www.derbypride.org/our-schools/derby-middle-school#h.z4nyo2f9doub
DMS Newsletter: https://secure.smore.com/n/yr8kq-dms-staff-week-ahead?ref=email

R. Caggiano and K. Anroman attending Fulbright Conference in Washington D.C. February 6th DMS Winter Band and Chorus Concert was held at DHS Auditorium Parent Conferences February 13th Held 6th Grade Kindness/Skill Building Activity 7th Grade Social Studies and Writing Collaboration in Live Learning Lab working on submission for the MLK essay contest (All DMS students and grades participated in the completion this year)

Derby High School:

https://www.derbypride.org/our-schools/derby-high-school#h.edwh8wnag2na Latest Newsletter: Check it out here: https://secure.smore.com/n/6gz8w

Student Council Planning for Sweetheart Dance/Galentine's Day Party

Parent Conferences February 12th
Frank Albarella Memorial Football Banquet, Sunday, February 16th at the A.M. Club
PTO Fundraiser Super Bowl LIX Raffle
McTeacher's Night February 24th 5-8 p.m. McDonald's on Division Street
Talent Show, Wednesday, February 26th, Auditorium @ 6pm

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Permit Type: BUILDING Building Principal Control 25-10B 12-5 2 000784 01/30/2025 FORD VINCENT & LISA 25-11B 5-8 32 003081 01/30/2025 KAVULICH JOHN S. 25-12B 5-8 1018.113 01/30/2025 CORNERSTONE CHRISTIAN CENTER, I 25-12B 5-8 31 002548 01/07/2025 ST MICHAEL'S POST 1562 INC 25-2B 7-6 19 004806 01/14/2025 ST MICHAEL'S POST 1562 INC 25-3B 10-3 91 003553 01/15/2025 BERUBE ARTHUR JAMES & DONINA 25-3B 10-3 91 003553 01/15/2025 SCARDUZIO BARBARA 25-5B 8-7 186 005808 01/15/2025 JAININGS MAURICEA. & DONINA 25-5B 9-4 84 003063 01/15/2025 JAININGS MAURICEA. & DONINA 25-5B 9-4 84 003063 01/15/2025 JAININGS MAURICEA. & DONINA 25-7B 7-6 1 & 119 01/12/2025 OUR LADY, QUEEN OF THE APOSTLES 25-8B 9-6 40 001074 01/22/2025 ANHAP, LLC 25-9B 3-6 92 0006885 01/22/2025 HIBBERTI MORGAN &					•				
5-8 32 003084 01/30/2025 5-8 32 003081 01/30/2025 5-8 31 002648 01/14/2025 7-6 19 004806 01/14/2025 7-6 19 004806 01/14/2025 6-6 42 000641 01/15/2025 8-7 186 005808 01/15/2025 7-6 1 & 119 01/15/2025 9-4 84 003063 01/16/2025 7-6 1 & 119 01/12/2025 9-6 40 001074 01/22/2025 3-6 92 000685 01/29/2025	Perr	nit Type: BUI	LDING	A	l Permit	All Permit Years - 01-01-2025 - 01-31-2025	11-2025		
25-11B 5-8 32 003081 01/30/2025 25-12B 5-6 1018.113 01/30/2025 25-2B 5-8 31 002548 01/07/2025 25-3B 10-3 91 003553 01/15/2025 25-4B 6-6 42 000541 01/15/2025 25-5B 8-7 186 005808 01/15/2025 25-6B 9-4 84 003063 01/16/2025 25-7B 7-6 1.8, 119 01/21/2025 25-9B 9-6 40 001074 01/22/2025 25-9B 3-6 92 000685 01/29/2025	-10B	12-5 2 000784	01/30/2025	CONTRACTOR LISA	16	MCCONNEY GROVE	57,000.00	909.82	Works Design Enter Replace Windows. Replace
25-12B 5-6 1018.113 01/30/2025 25-12B 5-6 1018.113 01/30/2025 25-12B 5-8 31 002548 01/07/2025 25-3B 10-3 91 003553 01/15/2025 25-4B 6-6 42 000541 01/15/2025 25-5B 8-7 186 005808 01/15/2025 25-6B 9-4 84 003063 01/16/2025 25-6B 9-6 40 001074 01/22/2025 25-9B 3-6 92 000685 01/29/2025									roof with new trusses and shingles. Move mechanicals to roof, Insulate,
5-6 1018.113 01/30/2025 004789 5-8 31.002648 01/07/2025 10-3 91.003553 01/15/2025 6-6 42.000641 01/15/2025 8-7 186.005808 01/15/2025 9-4 84.003063 01/16/2025 7-6 1.8, 11.9 01/21/2025 9-6 40.001074 01/22/2025 3-6 92.000685 01/29/2025	-11B	5-8 32 003081	01/30/2025		38	KINGS COURT	7,250.00	162.08	Strip roof to sheathing. Change rotted plywood up to 2 sheets included then +\$100 Per Sheet. Add ice and water
5-6 1018.113 01/30/2025 004789 5-8 31 002648 01/07/2025 7-6 19 004806 01/14/2025 10-3 91 003553 01/15/2025 6-6 42 000541 01/15/2025 8-7 186 005808 01/15/2025 9-4 84 003063 01/16/2025 7-6 1 & 119 01/21/2025 9-6 40 001074 01/22/2025 3-6 92 000685 01/29/2025									two rows. Add seam tape. Add synthetic underlayment remaining roof. Add drip, rake, pipe and step flashing. Add filestime architectural shingle and ridgevent with caps.
5-8 31 002648 01/07/2025 7-6 19 004806 01/14/2025 10-3 91 003553 01/15/2025 6-6 42 000641 01/15/2025 8-7 186 005808 01/15/2025 9-4 84 003063 01/16/2025 7-6 1 & 119 01/21/2025 9-6 40 001074 01/22/2025 3-6 92 0006885 01/29/2025	-12B	5-6 101&113 004789	01/30/2025	CORNERSTONE CHRISTIAN CENTER, INC. 71		PLEASANT VIEW RD	65,000.00	1,031.90	Setal as necessary. Remove old membrane roof and install new 0.60" thick EPDM membrane, at the front lobby, build 3 new bathrooms in the lobby area, new faming, drywall, new
5-8 31 002648 01/07/2025 7-6 19 004806 01/14/2025 10-3 91 003553 01/15/2025 6-6 42 000641 01/15/2025 8-7 186 005808 01/15/2025 7-6 18 119 01/21/2025 004751 01/22/2025 3-6 92 000685 01/29/2025									insulation, and paint. (no plumbing and electrical job inclinded) install new floot file
7-6 19 004806 01/14/2025 10-3 91 003553 01/15/2025 6-6 42 000941 01/15/2025 8-7 186 005808 01/15/2025 9-4 84 003063 01/16/2025 7-6 1 & 119 01/21/2025 004751 01/22/2025 3-6 92 0006885 01/29/2025	<u>9</u>	5-8 31 002648	01/07/2025		34	KINGS COURT	50,108.00	818.26	Remove and replace 20 square siding with Tribuilt house wrap and form fifted insulated vinyl. Remove and replace 9
7-6 19 004806 01/14/2025 10-3 91 003553 01/15/2025 6-6 42 000641 01/15/2025 8-7 186 005808 01/15/2025 9-4 84 003063 01/16/2025 7-6 1 & 119 01/21/2025 004751 9-6 40 001074 01/22/2025 3-6 92 0006885 01/29/2025									windows with .27 u-value replacements, all windows meet egress where required. No structural changes.
10-3 91 003553 01/15/2025 6-6 42 000641 01/15/2025 8-7 186 005808 01/15/2025 9-4 84 003063 01/16/2025 7-6 1 & 119 01/21/2025 004751 01/22/2025 3-6 92 0006885 01/29/2025	-2B	7-6 19 004806	01/14/2025	ST MICHAEL'S POST 1562 INC	112	DERBY AVE	22,000.00	375.72	1. Remove existing 1 layers of asphalt shingles down to
6-6 42 000641 01/15/2025 8-7 186 005808 01/15/2025 9-4 84 003063 01/16/2025 7-6 18 119 01/21/2025 004751 9-6 40 001074 01/22/2025 3-6 92 000685 01/29/2025	딹	10-3 91 003553	01/15/2025	JENNINGS MAURICEA. & DONNA	146	PARK AVE	5,827.00	131.56	Replacement of front entry door - no structural changes
8-7 186 005808 01/15/2025 9-4 84 003063 01/16/2025 7-6 1 & 119 01/21/2025 004751 9-6 40 001074 01/22/2025 3-6 92 000685 01/29/2025	4 i	6-6 42 000641		SCARDUZIO BARBARA	5	STEPHEN ST	1,000.00	55.26	New full bathroom in basement
9-4 84 003063 01/16/2025 7-6 1 & 119 01/21/2025 004751 9-6 40 001074 01/22/2025 3-6 92 000685 01/29/2026	28	8-7 186 005808		OUR LADY, QUEEN OF THE APOSTLES PARISH C	212	ELIZABETH ST	35,000.00	574.10	Replace (6) existing RRU with (6) new RRU, replace radio cabinet in becament utility room and relocate adjecting
9-4 84 003063 01/16/2025 7-6 1 8 119 01/21/2025 004751 9-6 40 001074 01/22/2025 3-6 92 000685 01/29/2025									cabinet, Remove (9) existing coax lines
7-6 1 & 119 01/21/2025 004751 9-6 40 001074 01/22/2025 3-6 92 000685 01/29/2025	. В	9-4 84 003063	01/16/2025	KOWARIK FRANK & PATRICIA	4	SUMMITST	3,100.00	101.04	removing existing shingles and replacing with new
004751 9-6 40 001074 01/22/2025 3-6 92 000685 01/29/2025	-78	7-618119	01/21/2025	NHAP, LLC	25	NEW HAVEN AVE	32,000.00	528.32	sningles, Color oxiora blue 31 squares of shingles Refurbishment or face replacement for an existing Single
9-6 40 001074		004751							Faced Wall Sign Refurbishment or face replacement for
9-6 40 001074 01/22/2025 3-6 92 000685 01/29/2026									an extsting Pyton Sign Installation of a Building Canopy over drive up Installation of an All In One Drive Up Digital
9-6 40 001074 01/22/2025 3-6 92 000685 01/29/2025									Menu Board and Canopy Installation of a Clearance Bar or
3-6 92 000685 01/29/2025	8	9-6 40 001074	01/22/2025	OWUSU- AFRIYIE MENSAH O & ABISHAG	49	COPPOLA TERR	10,531.33	207.86	Onigie Lane regin Defector TEAR OFF OLD ROOF AND INSTALL NEW GAF
	-9B		01/29/2025	A: HIBBERT MORGAN &	53	DERBYSHIRE	22,749.00	390.98	install a new tub to shower conversion unit for replacement, no structural changes.
			***************************************					tion the state of	# of Permits: 12



	7-6 18 119 01/14/2025 004751 4-3 28 002903 01/14/2025 8-11 58 000767 01/14/2025 6-6 42 000841 01/15/2025 11-4 62 002612 01/17/2025 4-3 191 008746 01/23/2025 8-9 95 004807 01/02/2025 7-12 4 002951 01/03/2025 7-12 4 002951 01/03/2025 7-8 18 002971 01/07/2025 7-8 18 002971 01/07/2025 7-8 39 009807 01/07/2025 7-8 18 002971 01/07/2025 3-2 11 002759 01/08/2025			:			
7-6 1 8 119 01/14/2025 NHAP, LLC 25 NEWHAN AVE 16,000.00 17,014 17,015 NHAP, LLC 25 NEWHANK AVE 28.000.00 17,014 17,015 NHAP, LLC 20.00 17,014 NHAP, LLC 20.00 17,0	7-6 18 119 01/14/2025 004751		THE PERSON NAMED IN		THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COL		
4-3 28 002963 01/14/2025 SABADOS MARYANN & EUGENE 452 NEW HAVEN AVE 2,000.00 56.28	4-3 28 002903 01/14/2025 8-11 58 000767 01/14/2025 6-6 42 0009641 01/16/2025 11-4 62 002612 01/17/2025 4-3 191 005746 01/23/2025 8-7 138 001207 01/28/2025 8-9 95 004807 01/02/2025 7-12 4 002951 01/03/2025 7-12 4 002951 01/03/2025 7-8 18 002971 01/07/2025 7-8 39A 003678 01/07/2025 7-8 39 005148 01/07/2025 3-2 11 002759 01/08/2025	3	25	NEW HAVEN AVE	16,000.00	284.16	Mod (1955) In the light of the
8-9 5 004 507 01/02/2025 GRIFFIN HOSPITAL CALLEEN K 250 000 177.34	8-11 58 000767 01/14/2025 6-6 42 0005641 01/15/2025 11-4 62 0002612 01/17/2025 4-3 191 005746 01/23/2025 8-7 138 001207 01/28/2025 8-9 95 004807 01/02/2025 7-12 4 002951 01/03/2025 7-12 4 002951 01/03/2025 7-8 18 002971 01/07/2025 7-8 39A 003678 01/07/2025 7-8 39 5004807 01/07/2025 3-2 11 002759 01/08/2025		452	NEW HAVEN AVE	3,500,00	101.04	200 Amp service change
6.6 42 000641 01/15/2025 SCARDIZIO BARBARA 15 STEPHEN ST 2,000.00 70.52 11-4 62 002612 01/17/2025 PERRY FLORENCE J 1 CEDRIC PLACE 3,000.00 88.78 4-3 191 005746 01/23/2025 SHAH JAIMIN & NALEJA J 13 GENERAL WOOSTER 14,251.14 268.00 8-7 138 001207 01/23/2025 BARBETTI COLLEEN K 304 OLIVIA ST 8,550.00 177.34 8-9 95 004807 01/02/2025 GRIFFIN HOSPITAL 130 DIVISION ST 45,000.00 726.70 6-4 1 003018 01/02/2025 ARNOSO SILVIA G. 189 NEW HAVEN AVE 5,000.00 70.52 4-5 39A 003678 01/03/2025 KYASKY ELSIE 30 SANTANGELO TERR 2,000.00 70.52 7-8 18 002071 01/07/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 7-8 36 005148 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 70.52 8-9 95 0048077 01/07/2025 GRIFFIN HOPS COMPANY LLC	6-6 42 000541 01/15/2025 11-4 62 002612 01/17/2025 4-3 191 005746 01/28/2025 8-7 138 001207 01/28/2025 8-9 95 004807 01/02/2025 7-12 4 002851 01/03/2025 4-5 39A 003678 01/03/2025 7-8 18 002971 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025		75	MOHAWK AVE	200.00	55.26	Install Production Meter
114 62 002612 01/17/2025 PERRY FLORENCE J 13 CEDRIC PLACE 3,000.00 85.78 GENERAL WOOSTER 14,281.14 268.90 B5.78 GENERAL WOOSTER 14,281.14 268.90 B5.71 GENERAL WOOSTER 14,281.14 268.90 B5.71 GENERAL WOOSTER 14,281.14 268.90 BARBETTI COLLEEN K 304 OLIVIA ST 8,550.00 177.34 GENERAL WOOSTER 2,000.00 177.34 GENERAL WOOSTER 2,000.00 176.30 B5.71 GENERAL WOOSTER 2,000.00 176.30 B5.71 GENERAL WOOSTER 2,000.00 176.30 B5.71 GENERAL WOOSTER 2,000.00 176.30 B5.91 GENERAL WOOSTER B5.000.00 176.30 B5.91 GENERAL WOOSTER B5.000.00 176.30 B5.21 GENERAL WOOSTER B5.000.00 B5.21 GENERAL WOOSTER B5.000.00 B5.21 GENERAL WOOSTER B5.000.00 B5.20 GENERAL WOOSTER B5.20 GENERAL WOOS	11.4 62 002512 01/17/2025 4-3 191 005746 01/28/2025 8-7 138 001207 01/28/2025 8-9 95 004807 01/02/2025 7-12 4 002851 01/02/2025 7-12 4 002851 01/03/2025 7-8 18 002071 01/07/2025 7-8 18 002071 01/07/2025 7-8 39 5 004807 01/07/2025 3-2 11 002759 01/08/2025		5	STEPHEN ST	2,000.00	70,52	New full bathroom in basement
8-7 138 001207 01/28/2025 SHAH JAIMIN & NAILEJA J. 13 GENERAL WOOSTER 14,261.14 268.00 8-7 138 001207 01/28/2025 BARBETTI COLLEEN K 304 OLIVIA ST 8,550.00 177.34 8-9 95 004807 01/02/2025 GRIFFIN HOSPITAL 130 DIVISION ST 45,000.00 726.70 7-12 4 002651 01/02/2025 ARNOSO SILVIA G. 189 NEW HAVEN AVE 5,000.00 116.30 7-12 4 002657 01/03/2025 KYASKY ELSIE 30 SANTANGELO TERR 2,000.00 70.52 7-8 18 002071 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 7-8 36 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 26,000.00 70.52 8-9 95 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 26,000.00 421.50 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82	8-9 5 004807 01/28/2025 8-9 95 004807 01/02/2025 7-12 4 002651 01/03/2025 7-12 4 002651 01/03/2025 7-8 18 002071 01/07/2025 7-8 18 002071 01/07/2025 7-8 35 005148 01/07/2025 3-2 11 002759 01/08/2025		۲	CEDRIC PLACE	3,000.00	85.78	Upgrade service from a 100 a to a 200a service.
8-9 95 004807 01/28/2025 GRIFFIN HOSPITAL 130 DIVISION ST 8,550.00 177.34 8-9 95 004807 01/02/2025 GRIFFIN HOSPITAL 130 DIVISION ST 45,000.00 726.70 7-12 4 002651 01/03/2025 ARNOSO SILVIA G. 30 SANTANGELO TERR 2,000.00 70.52 4-5 39A 003678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 7-8 18 002971 01/07/2025 196 DERBY, LLC 500.00 70.52 7-8 36 005148 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 70.52 8-9 95 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 421.50 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82	8-9 5 004807 01/28/2025 8-9 95 004807 01/02/2025 6-4 1 003018 01/02/2025 7-12 4 002551 01/03/2025 4-5 39A 003678 01/03/2025 7-8 18 002071 01/07/2025 7-8 36 005148 01/07/2025 3-2 11 002759 01/08/2025	SHAH JAIMIN & NAILEJA J.	13	GENERAL WOOSTER	14,251.14	268.90	Connection of 18KW battery storage system to previously
8-9 95 004807 01/02/2025 GRIFFIN HOSPITAL 130 DIVISIONIST 45,000.00 726.70 6-4 1 003018 01/02/2025 ARNOSO SILVIA G. 189 NEW HAVEN AVE 5,000.00 70.52 7-12 4 002651 01/03/2025 KYASKY ELSIE 30 SANTANGELO TERR 2,000.00 70.52 4-5 39A 003678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 7-8 18 002071 01/07/2025 196 DERBY, LLC 501 BEAU VIEW HGHTS 2,000.00 70.52 8-9 95 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 421.50 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82	8-9 95 004807 01/02/2025 6-4 1 003018 01/02/2025 7-12 4 002851 01/03/2025 4-5 39A 003678 01/03/2025 7-8 18 002071 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025		304	OLIVIA ST	8,550.00	177.34	installed PV solar panel roof-mounted system 200amp overhead service NEW 3 gang meter (2 for units
8-9 95 004807 01/02/2025 GRIFFIN HOSPITAL 130 DIVISION ST 45,000,00 726,70 6-4 1 003018 01/02/2025 ARNOSO SILVIA G. 189 NEW HAVEN AVE 5,000,00 70,52 7-12 4 002551 01/03/2025 KYASKY ELSIE 30 SANTANGELO TERR 2,000,00 70,52 4-5 39A 003678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797,72 314,68 7-8 18 002574 01/07/2025 MILLER JASON P 501 BEAU VIEW HGHTS 2,000,00 70,52 7-8 36 005148 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000,00 421,50 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700,00 146,82	8-9 95 004807 01/02/2025 6-4 1 003018 01/02/2025 7-12 4 002651 01/03/2025 4-5 39A 003678 01/03/2025 7-8 18 002071 01/07/2025 7-8 36 005/48 01/07/2025 8-9 95 004807 01/07/2025						1 for future common), NEW riser, NEW 100amp mains
8-9 95 004807 01/02/2025 GRIFFIN HOSPITAL 130 DIVISION ST 45,000.00 726.70 6-4 1 003018 01/02/2025 ARNOSO SILVIA G. 189 NEW HAVEN AVE 5,000.00 70.52 7-12 4 002651 01/03/2025 KYASKY ELSIE 30 SANTANGELO TERR 2,000.00 70.52 4-5 39A 003678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 7-8 18 002971 01/07/2025 MILLER JASON P 501 BEAU VIEW HGHTS 2,000.00 70.52 7-8 36 005148 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 421.50 8-9 95 004807 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146,82	8-9 95 004807 01/02/2025 6-4 1 003018 01/02/2025 7-12 4 002551 01/03/2025 4-5 39A 003678 01/03/2025 7-8 18 002971 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025						(x2), NEW feeders, NEW 100amp panel (x2) Meter to be relocated to outside left hand side of home (Same POA)
6-4 1 003018 01/02/2025 ARNOSO SILVIA G. 189 NEW HAVEN AVE 5,000.00 116.30 17.12 4 002651 01/03/2025 KYASKY ELSIE 30 SANTANGELO TERR 2,000.00 70.52 17.8 18 002678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 17.8 18 002971 01/07/2025 MILLER JASON P 501 BEAU VIEW HGHTS 4,25.00 55.26 17.8 36 005148 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 421.50 3.2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82 17 SODOM LANE 6,700.00 146.82 18 20 11 002759 17 SODOM LANE 146.82 18 20 11 002750 17 SODOM LANE 146.82 18 20 11 002750 17 SODOM LANE 146.82 18 20 11 002750 17 SODOM LANE	6-4 1 003018 01/02/2025 7-12 4 002551 01/03/2025 4-5 39A 003678 01/03/2025 7-8 18 002971 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025		130	DIVISION ST	45,000.00	726.70	selective removal of existing electrical. Install wiring for
6-4 1 003018 01/02/2025 ARNOSO SILVIA G. 189 NEW HAVEN AVE 5,000.00 116.30 7-12 4 002651 01/03/2025 KYASKY ELSIE 30 SANTANGELO TERR 2,000.00 70.52 4-5 39A 003678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 7-8 18 002071 01/07/2025 196 DERBY, LLC 501 BEAU VIEW HGHTS 2,000.00 70.52 7-8 36 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 421.50 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82	6-4 1 003018 01/02/2025 7-12 4 002551 01/03/2025 4-5 39A 003678 01/03/2025 7-8 18 002971 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025						new receptacles, LED light fixtures, boxes and conduits
6-4 1 003018 01/02/2025 ARNOSO SILVIA G. 189 NEW HAVEN AVE 5,000.00 70.52 7-12 4 002551 01/03/2025 KYASKY ELSIE 30 SANTANGELO TERR 2,000.00 70.52 4-5 39A 003678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 7-8 18 002071 01/07/2025 MILLER JASON P 501 BEAU VIEW HGHTS 2,000.00 70.52 8-9 95 004807 01/07/2026 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 421.50 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82	6-4 1 003018 01/02/2025 7-12 4 002551 01/03/2025 4-5 39A 003678 01/03/2025 7-8 18 002971 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025						for data provisions for the Cardiology expansion (Building
7-12 4 002651 01/03/2025 KYASKY ELSIE 30 SANTANGELO TERR 2,000.00 70.52 4-5 39A 003678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 17,8 18 002971 01/07/2025 MILLER JASON P 501 BEAU VIEW HGHTS 2,000.00 70.52 5.26 8-9 95 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 421.50 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82	7-12 4 002551 01/03/2025 4-5 39A 003678 01/03/2025 7-8 18 002971 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025		189	NEW HAVEN AVE	5 000 00	116.30	perion #24-2005). Excludes all low vollage capling. Install fire alarm system: Firelink control panel. 6 smoke
7-12 4 002651 01/03/2025 KYASKY ELSIE 30 SANTANGELO TERR 2,000.00 70.52 45.39A 003678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 17.8 18.002071 01/07/2025 196 DERBY, LLC 501 BEAU VIEW HGHTS 2,000.00 70.52 7-8 36.005148 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 421.50 17.3-2 11.002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82 19.50 11.002759 11.002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82 19.50 11.002759	7-12 4 002651 01/03/2025 4-5 39A 003678 01/03/2025 7-8 18 002971 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025		!				detectors, 3 null stations, 4 horn strobes
4-5 39A 003678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797.72 314.68 7-8 18 002071 01/07/2025 196 DERBY AVE 2,000.00 70.52 7-8 36 005148 01/07/2025 MILLER JASON P 501 BEAU VIEW HGHTS 425.00 55.26 8-9 95 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000,00 421.50 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146,82	4-5 39A 003678 01/03/2025 7-8 18 002971 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025		30	SANTANGELO TERR	2,000.00	70.52	Remodel for full bath, full kitchen, electrical panel. Work
4-5 39A 003678 01/03/2025 BROOKS SEBERT A & AVIS A 255 DAVID HUMPHREYS 17,797,72 314.68 I 7-8 18 002971 01/07/2025 196 DERBY AVE 2,000.00 70.52 7 7-8 36 005148 01/07/2025 MILLER JASON P 501 BEAU VIEW HGHTS 425,00 56.26 1 8-9 95 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000,00 421.50 I 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700,00 146.82 I	4-5 39A 003678 01/03/2025 7-8 18 002071 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2026 3-2 11 002759 01/08/2025						performed by previous owner.
7-8 18 002D71 01/07/2025 186 DERBY, LLC 196 DERBY AVE 2,000.00 70.52 17-8 36 005148 01/07/2025 MILLER JASON P 501 BEAU VIEW HGHTS 425,00 55.26 18-9 95 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000,00 421,50 18-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700,00 146,82 18-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700,00 146,82 18-2 19-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700,00 146,82 18-2 19-2 19-2 19-2 19-2 19-2 19-2 19-2 19	7-8 18 002071 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025	BROOKS SEBERT A &	255	DAVID HUMPHREYS	17,797,72	314.68	Installation of 1 Tesla Powerwall battery and 1 Tesla
7-8 18 002971 01/07/2025 196 DERBY AVE 2,000.00 70.52 7-8 36 005148 01/07/2025 MILLER JASON P 501 BEAU VIEW HGHTS 425.00 55.26 55.26 18-9 95 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000.00 421.50 18-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82 18 18 18 18 18 18 18 18 18 18 18 18 18	7-8 18 002971 01/07/2025 7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025						Backup Gateway with internal Panelboard to the existing solar system
7-8 36 005148 01/07/2025 MILLER JASON P 501 BEAU VIEW HGHTS 425,00 55,26 1 8-9 95 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000,00 421,50 1 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700,00 146,82 1	7-8 36 005148 01/07/2025 8-9 95 004807 01/07/2025 3-2 11 002759 01/08/2025		196	DERBY AVE	2,000.00	70.52	Wire new unit heaters in garage
8-9 95 004807 01/07/2025 GRIFFIN HOSPITAL 130 DIVISION ST 25,000,00 421,50 1	01/07/2025		501	BEAU VIEW HGHTS	425.00	55.26	Install code required GFCI breaker in panel. (For out dox
8-9 95 004907 07/07/2025 GKIFFIN HOSFILIAL 130 DIVISION S 1 25,000,000 421,50 1 3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700,00 146,82 1	8-9 95 004807 01/01/2025 3-2 11 002759 01/08/2025		9			1	condenser on a separate permit)
3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146,82	3-2 11 002759 01/08/2025		130	DIVISION ST	25,000,00	421.50	New Lighting with dimming capabilities, new circuitry for
3-2 11 002759 01/08/2025 T.H.C. THE HOPS COMPANY LLC 77 SODOM LANE 6,700.00 146.82	3-2 11 002759 01/08/2025						Infinitive whips, Fire Alarm Device relocation, demoiltion, safe off. Second floor-Medical records area.
throughout the space			11	SODOM LANE	6,700.00	146.82	Renovation to bathrooms and replaced light fixtures
							throughout the space

Γ		1
All Permit Years - 01-01-2025 - 01-31-2025	ાં પ્રાથમિક મિલા કર્યા પ્રાથમિક પ્રાથમિક મિલા કર્યા કર્યા પ્રાથમિક મિલા કર્યા પ્રાથમિક મિલા કર્યા	# of Permits:
Permit Type: FIRE PROTECTION		
		rmit Type: FIRE PROTECTION All Permit Years - 01-01-2025 - 01-31-2025 All Permit Years - 01-01-2025 All Permit Years - 0

Ĕ	Permit Type: FUEL GAS	EL GAS	A	All Permit Years - 01-01-2025 - 01-31-2025	-2025		
	मागाःसः मुस्तास्त्वास्ति अस्ति स्वास्ति ।				200000	Res Worksbeschligten	Contract.
	++1100111-71	01/01/2023	PERNING CAROL A	1021 KOOSEVELI UK	565,00 55.2	'6 Install 1/2" coated copper gas line to free standing (vent-	
25-26	4-5 28 002646	01/23/2025	4-5 28 002646 01/23/2025 BLIZMAN DANIEL J.	36 SELMA AVE	560,00 55.2	free) stove. pressure test will be on @ 20psi 55.26 Run 10' of 112" copper line from stub in mechanical room	
	***************************************					into fireplace. Tanks are existing,	
- William						# of Permits: 2	

		llon	stall			ess ess		4
		[금호(이라] 제공표 (Vol.2/Palace existing oil lank in basement with Roth 275 gatton	oil tank in same location. 177.34 Remove old furnace evaporator coll and condenser. Install	new lurrace evaporator coil and condenser. 207.86 Replacement furnace, A/C condenser & coil	238.38 Replacement. Remove & dispose of old steam boiler.	Keptace with new burntam Megasteam MS 1288, three pass cast iron steam boiler with Beckett burner & tankless coll with mixing valve for domestic hot water back in	basement. *see contract for full scope of work	# of Permits:
		731.56	177.34	207.86	238.38			
	-31-2025	5,050.00	8,562.00	10,700.00	12,700,00			
Permit List	All Permit Years - 01-01-2025 - 01-31-2025		BEAU VIEW HGHTS	BROOKSIDE COMM	EVELYN RD			
•	All Perm	G 49	501	2	21			
		Paricell's Issues Gwitan Gwitan 9-8 40 001074 01/07/2025 GWUSU-AFRYIE MENSAH O & ABISHAG 49 GOPPOLA TERR	A. MILLER JASON P	KOPEC KRYSTYNA & KRZYSZTOF	GODWIN THOMAS K		et er verene en verene de mes de meste de la sed d	м дененую применяння выправления на применяння выправления выправления выправления применяния выправления выпра
	SHANICAL	[5±1/5/1] 01/07/2025	01/07/2025	01/09/2025	01/24/2025		***************************************	
	Permit Type: MECHANICAL	9-6 40 001074	7-8 36 005148	3-2 20 21 22	9-6 25 000239		-	
	Perm	25-1M	25-2M	25-3M	25-4M			

				_	Permit List			
Peri	Permit Type: PLUMBING	MBING	A	III Permit	All Permit Years - 01-01-2025 - 01-31-2025	1-2025		
	स्वामातिक हिवास्वत्र । हि	[53][65]	เลียกร		1. sieciion	2-14 (0(01.1)		Workliebscafietion
25-1P	7-8 36 005148	01/07/2025	MILLER JASON P	501	BEAU VIEW HGHTS	4,000.00	101.04	Removed old NAT gas water heater, install new NAT gas
25-2P	3-2 11 002759	01/07/2025	T.H.C. THE HOPS COMPANY LLC	77	SODOM LÄNE	6,000.00	131.56	water fleater. Remodel the men's and women's bathroom fixtures are
								staying in the same location, just installing new valves and all new toilefs and urinals
25-3P	8-9 95 004807	01/09/2025	GRIFFIN HOSPITAL	130	DIVISION ST	150,000.00	2,329.00	Per drawing- work to be performed in the Empath Unit:
								Rough in and install the following: (2) WM-1 in room NG022 (1) SK3 with water for ice and coffee in staff bunder
								(1) WC2 & L2 in room NG028 (1) SK1 in room NG29 (1)
								SK2 in room NG030 (1) WC1 & L1 in room NG037 (1) SK4
								in room NG025 (1) WC1 & L1 in room NG031 (1) SH1 &
								rioor drain NGOSZ (1) trench drain outside Shri Fixtures are ner spec * 14-16 week lead time on Wilminshly fixture *
								DWV system to be cast Iron Domestic water to be copper
!								with propress fittings freing into existing DWV system
25-4P	7-12 18 002959	01/14/2025		6	PERSHING DR	2,000,00	70,52	Pressure test for new business
25-5P	8-9 95 004807	01/14/2025	GRIFFIN HOSPITAL	130	DIVISION ST	7,562.00	162.08	Plumbing Scope for the Cardiology Dept (Building permit
								#24-206B) 1 This bid is based on plans provided with a
								date of 6/2024, 2 This bid contains no alternate materials
								of tritures, Flumbing Demo 1 Remove and save two lay
								delta a Domesta and cite and one efficiency of destails
								date: 2 Kettiove one sittik atio dap on water and drain mies in wall. Provide and install access panel. 3 Remove one lay
								sink and dispuse Diumbing Installation 1 Dainstall for sink
								siting also dispose, rightfollig filstellettor. I refusion tay siting and total in existing hathroom. 2 Provide and install one
								wall mount sink with fancet for one bathroom. 3 Drovide
								and install four exam room faucets.
25-6P	6-6 42 000641	01/15/2025		15	STEPHENST	3,100.00	101.04	New full bathroom in basement
25-7P	3-6 107 005778	01/31/2025	RIZZITELLI JOHN PAUL & KATRINA N	4	JEANETTI DR	3,500.00	101.04	Install gas fire on demand water heater, connect existing
a a								domestic water lines, install intake and exhaust piping, and
								install 3/4 gas line for propane connecton
25-8P	7-618119	01/31/2025	NHAP, LLC	32	NEW HAVEN AVE	6,000.00	131.56	Replaced all existing water lines for coffee and beverage
	004751							station (nothing done on main water line) Added wash sink
								and drain(existing) Added water line hookup for new tap
	•							system (micromatic) Replaced all existing water lines for
								coffee and beverage station (nothing done on main water
								line) Added wash sink and drain(existing) Added water
·	٠							line hookup for new tap system (micromatic) Replace all
								existing waterlines For coffee and beverage extension,
	• • •							install a new nand sink and existing drain, new water lines
		Terbahan sebelan arana meda persona men					***************************************	
								# of Permits: 8



Permit Grand Totals All Pe	All Permit Years - 01-01-2025 - 01-31-2025		
Paintionps	NEST PROPERTY.	्राह्म (ज्ञाना ज्ञान क्षेत्र क	
BUILDING	311,565.33	5,286,90	ACCOUNTS AND ACCOU
ELECTRICAL	151,423.86	2,965.30	
FIRE PROTECTION	6,100.00	146.82	
FUEL GAS	1,125.00	110.52	
MECHANICAL	37,012.00	755.14	
PLUMBING	182,162.00	3,127.84	
GRAND TOTAL ALL PERMITS:	689,388.19	12,392,52	
		The second secon	

CITY of DERBY, CT
Permit Receipts Report for (ALL FISCAL YEARS)
Receipt Date Range 01/01/2025 - 01/31/2025 (All Payments)

Building Permit Receipts

Permit	Date	Paid	Paid Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
25-68	01/06/25	101.04	168851121		3,100.00	0.00	0.00	0.00	35.00	0.00	0.00	1.04	10.00	55.00
24-2298	01/07/25	116.30	168941950		5,000.00	0.00	0.00	00.0	35.00	0.00	0.00	1,30	10.00	20.00
25-58	01/08/25	574.10		212 ELIZABETH ST	35,000.00	0.00	0.00	0.00	35.00	0.00	0.00	9,10	10.00	520.00
24-208B		1,566.00		77 SODOM LANE	100,000.00	0.00	00.0	0.00	35.00	0.00	0.00	26.00	10.00	1,495,00
25-3B	01/15/25	131.56	16403	146 PARK AVE	5,827.00	0.00	00.0	00.0	35.00	0.00	00.0	1.56	10,00	85.00
25-48	01/16/25	55.26		15 STEPHEN ST	1,000.00	0.00	00.0	0.00	35.00	0.00	00.0	0.26	10.00	10.00
25-11B	01/20/25	162.08		38 KINGS COURT	7,250.00	0.00	0.00	0.00	35.00	0.00	00.0	2.08	10.00	115.00
25-7B	01/21/25	528.32	169623405	25 NEW HAVEN AVE	32,000.00	0.00	00.0	0.00	35.00	0.00	00.0	8.32	10.00	475.00
25-88	01/21/25	207.86	169617826	49 COPPOLA TERR	10,531.33	0.00	00.0	0.00	35.00	0.00	0.00	2.86	10.00	160.00
25-9B	01/27/25	390.98	169901343	59 DERBYSHIRE	22,749.00	00.0	00.0	0.00	35.00	0.00	00.0	5.98	10.00	340.00
25-10B	01/30/25	909.82	8748	1.6 MCCONNEY GROVE	57,000.00	0.00	0.00	0.00	35.00	0.00	0.00	14.82	10.00	850.00
Draft	01/31/25	482.54	170160670		28,881.00	0.00	00.0	0.00	35.00	0.00	0.00	7.54	10.00	430.00
25-14B	01/31/25	390.98	170162641	500 NEW HAVEN AVE	22,142.00	0.00	00'0	0.00	35.00	0.00	0.00	5.98	10,00	340.00
Subtotals Unique # o	of Permi	5,616.84 ts: 13 ("): 0	Cost of	Cost of Construction:	330,480.33	0.00	0.00	0.00	455,00	0.00	0.00	86.84	130.00	4,945.00

CITY of DERBY, CT Permit Receipts Report for (ALL FISCAL YEARS) Receipt Date Range 01/01/2025 - 01/31/2025 (All Payments)

Electrical Permit Receipts

Permit	Date	Paid	Paid Trans #	Location	Est Cost Refund	Refund	Radon	Roadcut	Cert	coFee	Zoning	State	Point	TownFee
25-2E	01/02/25	726.70	168615898	130 DIVISION ST	45,000.00	0.00	0.00	0.00	35.00	0.00	00.00	11.70	10.00	670.00
25-8E	01/06/25	421.50	1,68866816	130 DIVISION ST	25,000.00	0.00	00.0	0.00	35.00	0.00	00.00	6.50	10.00	370.00
25-6E		70.52	168888016	196 DERBY AVE	2,000.00	0.00	00.0	0.00	35.00	0.00	00.00	0.52	10.00	25.00
24-123E		55.26	168941643	65 FRANKLIN AVE	00.009	0.00	00.0	0.00	35.00	0.00	0.00	0.26	10,00	10.00
25-7E	01/07/25	55.26	168898284	501 BEAU VIEW HGHTS	425.00	0.00	0.00	00.0	35.00	00.0	00.0	0.26	10.00	10.00
25-9E	01/07/25	146.82	168901215	77 SODOM LANE	6,700.00	0.00	00.0	00.0	35.00	00.0	00.0	1.82	10.00	100.00
25-11E	01/08/25	101.04	168983444	452 NEW HAVEN AVE	3,500.00	0.00	00.0	0.00	35.00	0.00	00.0	1.04	10.00	55.00
25-10E	01/13/25	284.16	169225874	74 25 NEW HAVEN AVE	16,000.00	0.00	00.0	0.00	35.00	0.00	0.00	4.16	10,00	235.00
25-12E	01/14/25	55.26	1,69258834	75 MOHAWK AVE	200.00	0.00	0.00	0.00	35.00	00.00	0.00	0.26	10.00	10 00
25-13E	01/16/25	70.52	3778	15 STEPHEN ST	2,000.00	0.00	0.00	0.00	35.00	0.00	00.0	0.52	10.00	25.00
25-14E	01/16/25	85.78	169408081	1 CEDRIC PLACE	3,000.00	00.0	00.0	0.00	35.00	0.00	0.00	0.78	10,00	40.00
25-15E	01/23/25	268.90	169722450	13 GENERAL WOOSTER R	14,251.14	0.00	0.00	00.0	35.00	0.00	0.00	3.90	10.00	220.00
Subtotals Unique # o	of Permi	2,341.72 ts: 12 : (*): 0	Cost of	Cost of Construction:	118,676.14	0.00	0.00	00.0	420.00	0.00	0.00	31.72	120.00	1,770.00

CITY of DERBY, CT Permit Receipts Report for (ALL FISCAL YEARS) Receipt Date Range 01/01/2025 - 01/31/2025 (All Payments)

Fire Protection Permit Receipts

Permit	Permit Date	Paid	Paid Trans # Location	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
25-1F 25-2F	01/06/25 01/31/25	146.82 177.34	168849573 170192121	25-1F 01/06/25 146.82 168849573 130 DIVISION ST 25-2F 01/31/25 177.34 170192121 130 DIVISION ST	6,100.00	0.00	0.00	0.00	35.00	0.00	0.00	1.82	10.00	100.00
Subtot Unique	Subtotals 324.10 Unique # of Permits: 2 Unique # of Voids (*): 0	324.16 ts: 2 (*): 0	Cost of	Cost of Construction:	15,100.00	00.0	0.00	00.00	0.00 70.00	0.00	00.00	0.00 4.16	20.00	230.00

CITY of DERBY, CT
Permit Receipts Report for (ALL FISCAL YEARS)
Receipt Date Range 01/01/2025 - 01/31/2025 (All Payments)

Gas Permit Receipts

Permit	Permit Date	Paid	Paid Trans # Location	Location	Est Cost	Refund	Radon	Roadcut	Cert	1	Zoning	State	Point	TownFee
25-16	25-16 01/07/25	l	168895632	55.26 168895632 1021 ROOSEVELT DR	565.00	0.00	0.00	0.00	35.00	0.00	0.00	0.26	10.00	10,00
57-67	67/67/10		TOS/ TSS32	30 SELMA AVE	350.00	0.00	0.00	0.00	35.00	0.00	0.00	0.26	10.00	10.00
75-36	01/31/25	l	1/0242728	1021 ROOSEVELT DR	800.00	0.00	0.00	00.00	35.00	0.00	0.00	0.26	10.00	10.00
Subtota Unique	Subtotals 165.78 Unique # of Permits: 3	165.78 ts: 3	Cost of	Cost of Construction:	1,925.00	00.0	00.00	0.00	0.00 105.00	0.00	00.0	0.78	30.00	30.00
outdae	# OI VOIGS	ري. د												

CITY of DERBY, CT Permit Receipts Report for (ALL FISCAL YEARS) Receipt Date Range 01/01/2025 - 01/31/2025 (All Payments)

	TownFee	140.00	140.00
	Point	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 10.00	10.00
	State	00.00	0.00
	Zoning	00.00	0.00
	COFee	0.00	0.00
	Cert	0.00	0.00
	Roadcut	0.00	0.00 0.00 0.00 0.00 0.00 0.00 0.00
	Radon	0.00	0.00
	Refund	0.00	0.00
	Est Cost Refund Radon Roadcut Cert COFee Zoning State	00.0	00.00
Inland Wetlands Planning Zoning Form Receipts	Paid Trans # Location	130 DIVISION ST	Cost of Construction:
oning Form	Trans #	10199	Cost o
lanning Zc	Paid	150.00	150.00 ts: 1 (*): 0
Vetlands P	Date	oraft 01/17/25 150.00 10199	Subtotals 150.00 Unique # of Permits; I Unique # of Voids (*); O
Inland 1	Permit Date	Draft	Subtotals Unique # c Unique # c

CITY of DERBY, CT Permit Receipts Report for (ALL FISCAL YEARS) Receipt Date Range 01/01/2025 - 01/31/2025 (All Payments)

Mechanical Permit Receipts

Permit	ermit Date	Paid	Paid Trans # Location	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
25-2M	01/06/25	177.34	25-2M 01/06/25 177.34 168851380 501 BEAU V	501 BEAU VIEW HGHTS	8.562.00	0.00	0.00	00.00	35.00	00 0	00 0	2 34	10.00	130 001
25-1M	01/07/25	131,56	168898837	49 COPPOLA TERR	5,050.00	0.00	0.00	0.00	35.00	00.0	80		10.00	85.00
25~3M	01/08/25	207.86	168974905	5 7 BROOKSIDE COMM	10,700.00	0.00	0.00	00.00	35,00	0.00	00.00	2 86	10.00	160.00
25-4M	01/23/25	238.38	169737300	21 EVELYN RD	12,700.00	0.00	0.00	00.00	35.00	0.00	0.00	3.38	10.00	190.00
Subtotals	175	755.14		*#Adamy marketing a color of the color of th		0.00	0.00	00.00	140.00	0.00	0.00	10.14	40.00	365 00
Unique Unique	Unique # of Permits: 4 Unique # of Voids (*): 0	ts: 4 (*): 0	Cost of	Cost of Construction:	37,012.00							: ! :		

CITY of DERBY, CT Permit Receipts Report for (ALL FISCAL YEARS) Receipt Date Range 01/01/2025 - 01/31/2025 (All Payments)

Plumbing Permit Receipts

Date	Paid	Paid Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
	131.56	168750872	77 SODOM LANE	6,000.00	0.00	0.00	0.00	35.00	0.00	0.00	1.56	10.00	85.00
1/06/25 10	01.04	168852838	501 BEAU VIEW HGHTS	4,000.00	0.00	00.0	0.00	35.00	0.00	00.0	1.04	10.00	25.00
1/07/25	55.26	168912658	65 FRANKLIN AVE	600.00	0.00	00.0	0.00	35,00	0.00	00.0	0.26	10.00	9.0
1/07/25 2,329.00	29.00	168912743	130 DIVISION ST	150,000.00	0.00	00'0	0.00	35.00	00.00	0.00	39.00	10.00	2 245 00
Ħ	62.08	169056153	130 DIVISION ST	7,562.00	0.00	00.0	0.00	35.00	00.00	0.00	2.08	10.00	115.00
	70.52	2591	49 PERSHING DR	2,000.00	0.00	00.0	00.0	35.00	00.00	0.00	0.52	10.00	25.00
	01.04	3778	15 STEPHEN ST	3,100.00	0.00	00.0	0.00	35.00	0.00	0.00	1.04	10.00	55.00
	85.78	169740945	656 NEW HAVEN AVE	2,500.00	0.00	00.0	0.00	35.00	0.00	0.00	0.78	10.00	40.00
, T	62.08	170021184	130 DIVISION ST	7,562.00	0.00	0.00	0.00	35.00	0.00	0.00	2.08	10.00	115.00
S	31.56	170039828	40 LEWIS ST	6,000.00	0.00	00.0	0.00	35.00	0.00	00.0	1.56	10.00	85.00
	01.04	170143287	14 JEANETTI DR	3,500.00	0.00	00.0	0.00	35.00	0.00	00.0	1.04	10.00	55.00
	31.56	170159576	25 NEW HAVEN AVE	6,000.00	0.00	00.0	0.00	35.00	0.00	00.0	1.56	10.00	85.00
	192.60	170191351	181 SMITH ST	00,009,6	0.00	0.00	0.00	35.00	0.00	00.00	2.60	10.00	145.00
11/31/25	55,26	170238373	59 DERBYSHIRE	900.00	0.00	00.00	0.00	35.00	0.00	0.00	0.26	10.00	10.00
Subtotals 3,810. Unique # of Permits: 14	3,810.38	Cost of	Cost of Construction:	209 324 00	0.00	0.00	00.00	490.00	00.00	00.00	55.38	140.00	3,125.00
unique # of Voids (*): 0	0::			2011761003									

CITY of DERBY, CT
Permit Receipts Report for (ALL FISCAL YEARS)
Receipt Date Range 01/01/2025 - 01/31/2025 (All Payments)

Solar Permit Receipts

Permit Date	Paid	Paid Trans #	Location	Est Cost	Refund	Radon	Roadcut	Cert	COFee	Zoning	State	Point	TownFee
1	578.32	168812351	578.32 168812351 261 MARSHALL LANE	31,160.00	0.00	0.00	0.00	35.00	0.00	00-00	8.32	10 00	525 00
	273.12	169228385	155 SMITH ST	11,480,00	0.00	0.00	00.00	35.00	0.00	0.00	3,12	10.00	225.00
	624.10	169318948	43 FRANKLIN AVE	34,840.00	0.00	0.00	00.00	35.00	00.0	0.00	9.10	10.00	570.00
25-550L UI/IS/25	654.62	16934/827	23 SHELTON ST	36,520.00	0.00	0.00	0.00	35.00	00.0	0.00	9.65	10.00	00.009
25-650L UI/23/25 1,051.38	051.38	169741627	4 LAUREL AVE	62,900.00	0.00	0.00	00.0	35.00	0.00	00.0	16.38	10.00	990.00
25-/SOL U1/31/25	395.20	70213508	79 SMITH ST	19,680.00	0.00	00.0	0.00	35.00	0.00	00.0	5.20	10,00	345.00
01/31/25	547.80 1	70217725	137 MT PLEASANT ST	29,520.00	0.00	00.0	0.00	35.00	0.00	0.00	7.80	10.00	495.00
25-850L U1/31/25	578.32	.70222332	17 TENTH ST	31,160.00	0.00	0.00	0.00	35.00	0.00	0.00	8.32	10.00	525.00
Subtotals 4,702.86 Unique # of Permits: 8 Unique # of Voids (*): 0	4,702.86 its: 8 s (*): 0	Cost of	Cost of Construction:	257,260.00	0.00	0.00	00.0	280.00	0.00	00.00	67.86	80.00	4,275.00

CITY of DERBY, CT
Permit Receipts Report for (ALL FISCAL YEARS)
Receipt Date Range 01/01/2025 - 01/31/2025 (All Payments)

Grand Total Receipts												
Permit Type	oty	Qty Amt Paid	EST COST	Refunds	Radon	Roadcut	CertFee	COFee	Zoning	State	Point	TownFee
Building Permit	13	5,616.84	330,480.33	00.00	0.00	0.00	455.00	00.00	0.00	86.84	130.00	4.945.00
Electrical Permit	12	2,341.72	118,676.14	0.00	0.00	00.00	420.00	0.00	0.00	31.72	120,00	1,770.00
Fire Protection Permit	2	324.16	15,100.00	0.00	0.00	0.00	70.00	00.0	0.00	4.16	20.00	230.00
Gas Permit	m	165.78	1,925.00	0.00	00.0	00.0	105,00	00.0	0.00	0.78	30.00	30.00
Inland Wetlands Planni	 1	150.00	0.00	0.00	0.00	00.0	00.00	0.00	0.00	0.00	10.00	140.00
Mechanical Permit	4	755.14	37,012.00	0.00	0.00	0.00	140.00	00.0	00.0	10.14	40.00	565.00
Plumbing Permit	14	3,810.38	209,324.00	0.00	0.00	00.00	490.00	0.00	0.00	55.38	140.00	3,125,00
Solar Permit	œ	4,702.86	257,260.00	00.0	0.00	0.00	280.00	0.00	0.00	67.86	80.00	4,275.00
Grand Totals Grand # Voids	57	57 17,866.88 0	969,777.47	0.00	0.00	0.00	1,960.00	0.00	0.00	256.88	570.00	15,080.00

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Derby Economic Development Project update report February 2025

Derby Town Profile 2035?

<u>City of Derby is required by the State to submit its 10 year Plan of Conservation</u> <u>& Development (POCD)</u> for the planning period 2025-2035 by June 2025.

Some economic development 10-year targets for public discussion might include:

- * Grow Municipal revenues other than through mil rate increases,
- * Focus on Industrial & Commercial revenues
- * Reduce dependence on intergovernmental funds (grants, etc)
 - 2024 Total Municipal Revenues \$57m (100%)

POCD 2035 Target \$80m (4% annual growth)?

2024 Property tax Revenues \$32m (56%)

POCD 2035 Target \$53m (66%)?

• 2024 Intergovernmental Revenues \$21m (44%)

POCD 2035 Target \$27m (34%)?

- 2024 Residential Property Tax Revenues \$27 m (86%)
 - O POCD 2035 Target \$40m (75%)?
- 2024 Industrial & Commercial Property Tax revenues \$5m (14%)

POCD 2035 Target \$13m (25%)?

• 2024 Mill Rate 43.87%

POCD 2035 Mil Rate Target ???????????

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SOME ACTIVE PROJECTS

- Wholesale Bakery exploring relocation to Derby on New Haven Avenue
- Woodbridge restaurant group exploring options for new restaurants in Derby
- HVAC distributor exploring purchase of 100,000 Sf warehouse on Roosevelt Drive
- A leading bank will be visiting Derby in February

The City has been invited to Opt- In for participation in CT Municipal Redevelopment Authority (MRDA) transit oriented \$60m fund for housing development within ½ mile of Derby railroad station. (grow urban density and reduce vehicle dependency)

A potential for some 700-800 units exists, 200 units will be available in early 2025.

<u>This invitation to Opt-In was approved by the Property & Development subcommittee in January; it awaits discussion at the February 13th Board of Alders meeting.</u>

Site reuse of Main Street South

- Rubino has made an offer to purchase a new location for its metal recycling business in Derby.
- A Phase-3 inspection for residual contaminants under the scrap pile should be completed in February
- A draft RFP inviting proposals for the redevelopment of Main Street South has been prepared for review by the City Attorney.
- A leading CT Architectural organization has offered to assist the City (probono) we anticipate some 250-300 residential units plus commercial and open space along the Greenway will be proposed for the Main Street South redevelopment plan for public review.
- Trolley Pointe (90 Main Street) & Cedar Village (67-71 Minerva St)



Trolley Pointe, 90 Main Street, should be open to residents in early 2025, has 105 units, 62 studios, 39 1-bedroom units and 4 2-bedroom units.

Under an agreement with the CT Commissioner of Housing, 27 units (26%) will receive a state subsidy to provide for workforce housing, (below market rate) the balance will be at a market rate.

• Cedar Village, which was open for rental applications in October, already has all of 90 Units contracted.

Derby's Fountain Lake Industrial Park

- Work is in progress on a Federal EDA grant application with NVC-EDD however the status and future availability of federal grants is uncertain.
- We were invited by UI to partner with private equity investors in Innovative Energy Solutions (IES) grant submission to PURA for a pilot location for a Concentrated Solar Power (CSP) generator for Fountain Lake industrial park
- We are also in active discussion with a fuel cell provider, and with United Illuminating, as a potential significant 'revenue anchor' for the industrial park.

Block Family Trust land (38 Great Hill Road)

 A traffic study has been completed for multi-phase site redevelopment plan and both a Civil Engineering study (for sewer and water services) and a Marketing & Feasibility study are being prepared. The plan anticipates some 338 mixed housing units, including some 240 workforce-affordable units.

Parking Garage update

 We have continued exploratory conversations with interested private buyers of the City owned parking garage. who after conducting structural analysis, indicated a serious interest in accommodating additional floors for some residential units and potentially retail on the ground floor and roof top restaurant.

Derby Landfill update

- We have been in conversation with BQEnergy, who operate the current solar installation on the Derby landfill, which generated net income pf \$43,000 in 2024. BQEnergy have proposed adding (at no cost to the City) 4MW of battery energy storage units to the solar system. This would extend the hours of power exported to UI grid by 4 hours per day and add \$25,000 per year to the City energy credits.
- BQEnergy have also proposed to the City an application to UI and the DEEP Siting Council an addition of 4MW of solar panels, which would add a further \$50,000 per year for 25 years to the revenues paid to the City.
- Both proposals will be included in the agenda of the Property & Development subcommittee on February 27th

O'Sullivan's Island (OSI) Update

 A \$156,000 grant application, co-developed by Economic Development and Environmental Engineers, Tighe & Bond, has been submitted to DEEP for an assessment of remediation requirements to make OSI a safe passive recreational area. We have been assured by DEEP that the grant remains active and a decision on awards should be made in February.

UCONN TAB has accepted an invitation from City of Derby to conduct site reuse study of OSI (at no cost)

Rehabilitation of Derby Greenway Pedestrian Bridge

• Luchs Engineering has completed the preparation of an RFP, which should be posted for bid response in early New Year



Division Street upgrade

- Economic Development coordinated with Luchs Consulting Engineers and Griffin Health, the final plans for the upgrade of roads and sidewalks around Griffin Hospital.
- A \$3.1m LOTSIP grant application to DOT has been submitted by Luchs and feedback has been received from DOT.

Roger Salway.

Director of Economic Development
City of Derby, CT
2/5/2025

Cell 203 841 5608

rsalway@derbyct.gov

Watchmaking MasterClass available (Yes watches made in Derby!)

Dear Roger,

It is official!!

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WATCHMAKING MASTERCLASS

LAUNCH 2/1/2025



101 ELIZABETH ST 41.3215821, -730890440

SATURDAYS

MARCH - MAY

10AM -

\$500/ SESSION

INSTRUCTOR: LOVE

(203) 715 - 3715

LOVELLHUNTER1@GMAIL.COM

- 23 ANSON ST. TWO VEHICLES STILL IN THE BUSHES. NOTIFIED OWNER.
- 2. 860 BALDWIN. 3RD LETTER SENT DID CURTESY INSPECTION. NOT MUCH IMPROVEMENT.
- 3. 35 BANK ST. LEFT MSG ATTORNEY DECHELLO RE: DORIS BUSH
- 274 DERBY AVE LETTER 2 RETURNED. WILL ASK THAT WE LIEN THE PROPERTY.
- 5. 126 HAWKINS. FINES ARE STARTING TO ACCRUE AFTER MANY ATTEMPTS TO WORK WITH OWNER.
- 6. 131 HAWKINS. THREE VEHICLES STILL OUT FRONT OF BUILDING THAT WAS ONCE A BAR/RESTURANT ESTABLISHMENT. NO RESPONSE SO WE WILL LIEN THE PROPERTY AND HAVE DERBY P.D. CHECK THE VALIDITY OF THE REGISTRATIONS FOR EACH VEHICLE.
- 77 MINERVA. OWNER TRYING TO NEGOTIATE A PAYOFF ON THE BLIGHT

- FINES. WANTS TO SETTLE FOR 25K WHEN THE TOTAL BILL IS OVER 100K. REFERED OWNER AND HIS ATTORNEY OVER TO CITY ATTORNEYS.
- 75 PARK AVE. PRIMARILY A ZONING ISSUE.
 WILL REFER OVER TO ATTORNEY.
- 9. 115 ROOSEVELT DR. OWNER IS LICENSED TO SELL USED CARS. HIS INVENTORY OF USED CARS/TRUCKS HAVE NOT MOVED FOR MONTHS/YEARS. REFERED THIS TO CITY ATTORNEYS FOR AN OPINION.
- 10. 1011 ROOSEVELT DR. STILL A JUNK PILE TRYING TO DETERMINE REAL OWNER
- 11. 1017 OWNER INVOLVED IN ALTERCATION WITH TENANT.FIRE, FIGHT, GUNS, POLICE. BOTH OWNER AND TENANT ARRESTED. TRYING TO LOCATE CURRENT OWNER.
- 12. 190 SEYMOUR AVE. RECEIVED FEW
 COMPLAINTS/INQUIRES ABOUT THE
 FORMER GAS STOP AND MINI MART SETUP.
 IF WE GET A SERIOUS CONCERN WE WILL
 INVESTIGATE THE COST OF REMOVING THE

- GAS TANKS AND COST OF CLEANUP FOR HAZARD MATERIAL
- 13. 51 STRANG. OWNER IS COMPLYING WITH REMOVEL OF CAR PARKED IN HIS BACK YARD. WILL ADDRESS THE FENCING PROBLEM WHEN WEATHER WARMS UP.



Finance Monthly Update – January

The finance team activities for the month of January include the following:

- Tax Office Support
 - o Performed responsibilities and duties as the acting tax collector for Derby
 - o Trained a temporary assistant tax collector
- 23-24 FY financials for the audit
 - o Uploaded various documents to the auditor's website and answered Auditor's questions
- Purchase Order approvals, Payroll, Accounting Journal Entries, and AP processing



DERBY FIRE DEPARTMENT

1 ELIZABETH STREET DERBY, CONNECTICUT 06418

Gary Parker Fire Commissioner



Thomas Biggs Chief Louis Oliwa Assistant Chief

Jesse Marino
Assistant Chief

Sean Fitch Assistant Chief

February 7, 2025

City of Derby Office of the Mayor

Subject: Fire Department Activity Report

Period: January, 2025

Chiefs and Safety Officer Installations

The Department performed a Chief Officer promotion ceremony on January 4.

Michael Gloade became the Immediate Past Chief of the Department on that day. We thank him for his service performed as Chief and look forward to his return to Hotchkiss Hose, Co #1 as a Fire Fighter.

Congratulations to:

Chief Thomas Biggs

1st Assistant Chief Louis Oliwa

2nd Assistant Chief Jesse Marino

3rd Assistant Chief Sean Fitch

Safety Officer Daniel Mascolo

Chaplain Fr. Jeffrey Gubbiotti

In accordance with the City Charter, the Fire Chief completes the two year term of service every two years. The 3rd Assistant Chief is chosen by examination of qualified members of each Company on a rotating basis.

The Department collectively wish each Chief Officer, the Safety Officer and the Chaplain all the best in the performance of their duties.



Apparatus:

Engine 11 – Storm Engine Company 1996 Pierce

Engine 12 – Storm Engine Company 2017 Pierce

Engine 13 – East End Hose Company 2000 HME

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

Equipment maintenance continues to be a budget draining endeavor. A request has been forwarded to the Board of Appropriation and Taxation (BoAT) to transfer funds within the FD operating budget to the Equipment Maintenance account for payment of invoiced repairs and maintenance.

Relief to the cycle of budget overruns in the maintenance account is the replacement of apparatus in a timely manner. This department looks forward to working with the Capital Plan Commission and this Board to develop and implement the Capital Plan.

Personal Protective Equipment (PPE): SCBA

The department has over 60 Self Contained Breathing Apparatus (SCBA), and approximately 80 spare bottles carried on various apparatus for quick changeout at incident scenes. As is the case with turnout gear, the bottle component of the air packs (SCBA) are regulated in accordance the unit date of manufacture. Currently, thirty five (35) bottles are approaching end of service life as determined by manufacture date. Historically, new SCBA have been replaced in conjunction with the purchase of new apparatus, however new apparatus have not been purchased since 2017. (continued) In the interim to funding new SCBA via a grant or Capital Plan, the only option is to purchase new bottles with operating budget funds. The annual appropriation for Breathing Equipment is \$26,400. In the current budget, less than \$10,000 will be available to purchase new bottles, each with a cost of \$1,700.00. The \$10K = 4 bottles. This issue will be included in the Department Capital plan.

Facilities:

Fire Alarm Tower - 74 Cottage Street

The department is continuing the process to secure contractors and vendors to renovate the structure with funds recommended by the Capital Planning Commission and approved by the Board of Alderman/Woman.



Assistance to Firefighters Grant (AFG) Application: Apparatus Exhaust Removal System

The application has been submitted to FEMA with assistance of the City Grant writer on December 20. If awarded, the project will include the supply and installation for nine systems in the City's four firehouse facilities. The project Cost is \$136,550.00.

Operations:

Please reference the Case & Time reports included with this narrative. During the month of January, the department responded to four structure fires in occupied structures, including (2) in the City of Shelton, (1) in Ansonia and (1) in Derby. The department operated with great skill and in a professional manner. Thankfully, there were no fatalities or injuries to civilians and one minor firefighter injury.

Training:

Training is an very important component of every member's service to the community. Each of the four fire companies train three Thursday evenings each month. All companies train together at department sponsored training, typically on the third Thursday of each month. The Chiefs and Safety Officer have collaborated to plan the Training Schedule for this year. Department training will include Electric Vehicle Fires and Hazards, Flashover/live burns at the Michael E. Grant Fire School in New Haven, Forcible Entry, Northeast 2 ½ - a classroom training for the predominant multi family dwelling in the northeast and yes, Derby, Firefighter Safety & Survival, and Driving.

Respectfully Submitted

Gary Parker Commissioner City of Derby Fire Department



Northwest CT Public Safety Incident Number Report 12/27/24 to 01/03/25

#\$40	Date PD#	# Multi#	CMED# Location	City	y Call Type
2400106121	12-27-2024 10:34:49	2400000683	2400090137 00031 ANSON ST	DERBY	FD AUTOMATIC FIRE ALARM
2400106219	12-27-2024 15:30:52	2400000684	2400090221 00036 DIVISION ST	DERBY	MVA EMS -HOT
2400106241	12-27-2024 16:33:15	240000685	00026 BANK ST	DERBY	FD WATER LEAK/CELLAR PUMP OUT
2400106439	12-28-2024 10:27:36	2400000686	00026 BANK ST	DERBY	FD WATER LEAK/CELLAR PUMP OUT
2400106544	12-28-2024 17:10:19	2400000687	2400090506 00045 MINERVA ST	DERBY	FD AUTOMATIC FIRE ALARM
2400106908	12-29-2024 20:41:12	2400000688	2400090835 00195 CAROLINE ST	DERBY	FD AUTOMATIC FIRE ALARM
2400106959	12-30-2024 04:00:11	2400000689	2400090881 -8 N RT-8 HWY	DERBY	MVA EMS -HOT
2400107125	12-30-2024 14:52:04	240000691	2400091018 DERBY AVE/MAIN ST	DERBY	UNCONSCIOUS/FAINTING/SYNCO PE -HOT
2400107202	12-30-2024 20:11:56	2400000692	00022 BURTVILLE AVE (CATI)	CATI) DERBY	FD BRUSH/RUBBISH/OUTSIDE FIRE
2400107321	12-31-2024 10:20:05	2400000693	2400091189 00014 SPRING ST	DERBY	FD SMOKE IN BUILDING
2400107403	12-31-2024 14:48:43	2400000694	2400091261 00026 SUNSET DR	DERBY	FD PROPANE/NATURAL GAS LEAK/ODOR
2400107511	12-31-2024 22:27:54	2400000695	00022 NEW HAVEN AVE	DERBY	FD BRUSH/RUBBISH/OUTSIDE FIRE
2500000532	01-02-2025 18:30:04	2500000001	2500000474 00057 ANSON ST	DERBY	FD AUTOMATIC FIRE ALARM
2500000596	01-03-2025 00:21:16	2500000002	2500000527 00057 ANSON ST	DERBY	FD AUTOMATIC FIRE ALARM
2500000693	01-03-2025 10:20:29	2500000003	2500000611 NEW HAVEN AVE/SODOM LN	4 LN DERBY	MVA EMS -HOT
2500000710	01-03-2025 11:19:18	2500000004	2500000625 00496 NEW HAVEN AVE	DERBY	FD AUTOMATIC FIRE ALARM





Northwest CT Public Safety Incident Number Report 01/03/25 to 01/10/25

#SHO	Date	PD# Multi#	CMED# Location	(dis)	Call Type
2500000596	01-03-2025 00:21:16	2500000002	2500000527 00057 ANSON ST	DERBY	FD AUTOMATIC FIRE ALARM
2500000693	01-03-2025 10:20:29	250000003	250000611 NEW HAVEN AVE/SODOM LN	DERBY	MVA EMS -HOT
2500000710	01-03-2025 11:19:18	250000004	250000004 2500000625 00496 NEW HAVEN AVE	DERBY	FD AUTOMATIC FIRE ALARM
2500000983	01-04-2025 09:06:32	250000005	00083 COTTAGE AVE	ANSONIA	FD AUTOMATIC FIRE ALARM
2500001280	01-05-2025 13:10:33	2500000006	2500001123 00058 MINERVA ST	DERBY	FD AUTOMATIC FIRE ALARM
2500001719	01-06-2025 18:18:14	250000007	2500001508 00018 KINDLE LN	DERBY	FD CO W/Symptoms
2500001749	01-06-2025 20:56:03	2500000008	2500001537 00204 NEW HAVEN AVE	DERBY	FD AUTOMATIC FIRE ALARM
2500001829	01-07-2025 08:13:42	2500000009	2500001607 DERBY MILFORD RD/NEW HAVEN AVE	DERBY	FD MVA/OTHER HAZARDS
2500002046	01-07-2025 18:57:52	250000010	2500001790 00150 ROOSEVELT DR	DERBY	FD STRUCTURE FIRE
2500002109	01-08-2025 02:24:00	250000011	2500001846 00652 NEW HAVEN AVE	DERBY	FD STRUCTURE FIRE
2500002463	01-09-2025 09:49:57	250000012	00004 SILVER HILL RD	DERBY	FD BRUSH/RUBBISH/OUTSIDE FIRE
2500002637	01-09-2025 17:56:28	250000013	2500002297 DIVISION ST/SEYMOUR AVE	DERBY	MVA EMS -HOT
2500002877	01-10-2025 15:37:32	250000014	2500002502 NEW HAVEN AVE/SENTINEL HILL RD	DERBY	MVA EMS -HOT



Northwest CT Public Safety Incident Number Report 01/10/25 to 01/17/25

NWCTPS COMMUNICATION CENTER O C C C

#S±0	Date PD#	ä	CMED# Location	clty	Call Type
2500002877	01-10-2025 15:37:32	2500000014	250000014 2500002502 NEW HAVEN AVE/SENTINEL HILL RD	DERBY	MVA EMS -HOT
2500003483	01-12-2025 16:36:46	2500000015	250000015 2500003042 DAVID HUMPHREYS RD/SODOM DERBY LN	DERBY	FD MVA/OTHER HAZARDS
2500003568	01-13-2025 04;44:49	2500000016	250000016 2500003119 00159 SHAGBARK DR	DERBY	FD ODOR (STRANGE/UNKNOWN) INSIDE
2500004285	01-15-2025 14:46:41	2500000017	250000017 2500003751 00220 SENTINEL HILL RD	DERBY	FD AUTOMATIC FIRE ALARM
2500004345	01-15-2025 19:00:16	2500000018	250000018 2500003808 00149 HOWARD AVE	ANSONIA	FD ODOR (STRANGE/UNKNOWN) INSIDE
2500004613	01-16-2025 17:03:48	2500000019	500000019 2500004041 00044 DIVISION ST	DERBY	MVA EMS -HOT
2500004703	01-17-2025 02:03:01	2500000020	2500000020 2500004125 00169 ELIZABETH ST	DERBY	FD SMOKE IN BUILDING



Northwest CT Public Safety Incident Number Report 01/17/25 to 01/24/25

NWCTPS COMMUNICATION CENTER O C C C

#940	Date PD#	### I I I I I	CMED# Location	Offey	Call Type
2500004703	01-17-2025 02:03:01	2500000020	2500004125 00169 ELIZABETH ST	DERBY	FD SMOKE IN BUILDING
2500005011	01-17-2025 21:10:13	250000021	2500004391 00021 BURTVILLE AVE	DERBY	FD ELECTRICAL FIRE
2500005399	01-19-2025 10:34:32	2500000022	00086 PLEASANT VIEW RD	DERBY	FD WATER LEAK/CELLAR PUMP OUT
2500005450	01-19-2025 14:06:36	2500000023	2500004778 00116 CHATFIELD ST	DERBY	FD BUILDING COLLAPSE
2500006008	01-21-2025 12:46:33	250000024	2500005271 00656 NEW HAVEN AVE	DERBY	MVA EMS -HOT
2500006100	01-21-2025 17:07:55	2500000025	2500005353 00057 ANSON ST	DERBY	FD AUTOMATIC FIRE ALARM
2500006504	01-23-2025 06:28:39	2500000026	2500005708 00273 DERBY AVE	DERBY	MVA EMS -HOT
2500006758	01-23-2025 22:00:59	2500000027	2500005934 BANK ST/DERBY AVE	DERBY	MVA EMS -HOT
2500006831	01-24-2025 08:06:26	2500000028	2500006000 00091 FOURTH ST	ANSONIA	FD SMOKE IN BUILDING



Northwest CT Public Safety Incident Number Report 01/24/25 to 01/31/25

NWCTPS COMMUNICATION CENTER

2500007896 01-27-2025 17:55:17 2500000334 2500006950 00017 SUMMIT ST 2500008175 01-28-2025 17:01:08 2500000035 2500000192 ACADEMY HILL RD/DERBY AVE 25000008515 01-29-2025 17:33:07 2500000036 2500007492 00346 DERBY AVE 25000008518 01-29-2025 17:36:16 2500000037 2500007496 00064 FIFTH ST (CATI)	DERBY DERBY	INSIDE FD MVA - INJURIES MVA EMS -HOT MEDICAL ALARM -HOT
01-29-2025 18:32:14		FD BUILDING LOCK IN/OUT
25000008573 01-29-2025 20:25:52 2500000039 2500007544 00073 ELIZABETH ST 2500009131 01-31-2025 17:59:10 250000040 2500008026 00069 SEYMOUR AVE	DERBY FD AUTO	FD AUTOMATIC FIRE ALARM

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City of Derby

Human Resources Activities

January 2025 Monthly Report Submitted February 7, 2025

Vacant positions –

Deputy Finance Director, F/T

Fire Marshal, F/T

Custodian, Library, P/T Cook, Senior Center, P/T

Administrative Clerk, Senior Center, P/T

Continued efforts to keep positions posted on the City Website. These positions are posted on the employment sites of: GFOA, CT Department of Labor, CT Conference of Municipalities (\$150.00 for each posting), Indeed, CTtx

New Employees - Assistant Town Clerk F/T

Library Assistant/Local History Coord. P/T Temp Finance Assistant Finance P/T Library Assistant/Local History Coord. P/T

Changes of Employees and Terminations -

Assistant Tax Collector F/T, Retirement
Tax Collector F/T, Quit
Custodian, P/T, Termination
Library Assistant Publicity Coordinator, Retirement
Change in Deputy Registrar D

Test administered and proctored for Assistant Tax Collector F/T position. Interneal candidates.

Multiple assistance requests from employees each month for help with pension information, insurance assistance, tax changes and explanations of benefits.

Worker's Compensation

Annual OSHA 300 mandatory report on accidents and injuries to be posted for 3 months each year in the workplace. This will be posted this week and should stay up until April per OSHA requirements.



City of Derby Office of Emergency Management Monthly Report

Januarry 2025

The following activities occurred during the month of Januarary:

- The annual meeting with UI was scheduled and invitations were sent out to city stakeholders.
- The Red Cross has a new regional emergency coordinator that is meeting with emergency management and the fire department. We have requested and utilized their services a number of times over the last 12 months.
- The emergency management director attended the regional DEMHS monthly meeting.
- The EMS/fire secondary channel used for large incidents and during simultaneous calls failed. A used device is being programmed and installed by the Motorola dealer.
- The director was contacted by Northwest Public Safety regarding fireground communications. Additionally, ideas for improvements were shared with some of the fire chiefs. A temporary receiver trial was put in service to determine single site coverage.
- A number of fire and EMS radios were updated due to 2 neighboring communities changing their communication technologies to a digital format.
- Several training events are scheduled over the next few months and are being offered to OEM volunteers. Additionally, a number of training opportunities will be shared with city department heads.

Respectfully submitted.

Mark Neuendorf Office of Emergency Management



Derby Police Department

125 Water Street
Derby, Connecticut 06418
Tel. (203) 735-7811
FAX (203) 736-1499
Email brian.grogan@derbypd.org



13 FEB 2025 Board of Aldermen/Alderwomen Brief

- Recruit officer Nicholas Roberts successfully completed his field training. He is currently assigned to day shift.
- Recruit officer Ty Netto graduated from the Police Academy on 01/8/25. He is now in the field training phase.
- Derby Police Commissioners sworn-in Kyle Frappier as a recruit officer. Recruit officer Frappier began the Police Academy 01/17/25.
- Sergeant John Netto has submitted his intent to retire. His anticipated last day of work is June 25, 2025.
- Our sergeant's promotional examination has been completed. The recommendation to promote Officer Frank Sicsico to the rank of sergeant has been made to the Derby Police Commissioners for consideration.
- On 01/29/25 Derby PD responded to a motor vehicle accident with serious injuries on Derby Avenue. Connecticut State Police Collision Accident and Reconstruction Squad (CARS) was contacted in to assist with the investigation.

Brian Grogan

Deputy Chief of Police, Derby Police Department

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Monthly Report to Mayor DiMartino, Re: Derby Public Library

For January 2025

The Derby Public Library is open to the public **51** hours a week, (including 5 hours on Saturdays, year round). The collection consists of over 63,675 items including books, DVDs, CDs, audiobooks, magazines, newspapers, and online databases. Outside book 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 1 part-time custodian. 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: 1906 items checked out at DPL; 423 Derby items were CO at other libraries, 124 items CO at DPL owned by other libraries

Items added to collection: 106Total number of items: 63,675

Door count: 3200Wi-fi users: 200

Reference questions for Adults/Teens/Children (in person/phone/email): 231

New library cards issued: 44Active Library card users: 2026

The 2025 new year at the library kicked off with a wonderful program by the Hispanic Choir "Magnificat" from St. Mary's Church, Our Lady Queen of the Apostles–led by Director Raul Chico. A celebration of carols and songs of the Three Kings in Spanish. The library is looking forward to future collaborations with the choir and community.

Weekly library class visits from Irving School and St. Mary and St. Michael School continues, the Children's Department looks forward to their visits. And our friends from the Disability Resource Network program continue to visit the library every week as well.

The NOVUS/Northeastern Communication and Electrical LLC project was completed in mid-January. Historical building preservationist Larry Stewart from Kronenberger & Sons was invited to the Library to make recommendations to the windows and casements throughout the original 1902 library. Kronenberger & Sons repaired and preserved the original wood front door and glass several years ago. This walk through prompted a conservation about paint and a recommendation to Mystic Air Quality to perform a formal lead paint survey. The lead paint survey did take place in late January and the library is awaiting the finalized report. Controlled Air came on through the last week in January to conduct a site survey of the building and is working on drawing up a proposal for a potential HVAC upgrade. This would include factoring in the new energy efficient models for the library.

In addition to the regular maintenance of the library, the Grandfather Clock in the lobby of the original library was repaired and restored by Paul W. Jahnke of Grandfather Time. This was made possible by the generosity of Ms. Bonnie Berman and family.

The library director met with Nancy Hamson of Valley Council for Health and Human Services and Peter from Bibliomation to finalize and wrap up the internet fiber connection at the library with Marc W, Reference/Technology Librarian in attendance.



The Library welcomed two new hires: Whitney Roberts and Rhianna Bennett to the staff as part time library assistants/history coordinators, and said farewell to two part-time staff: on Jan 31st staff and library board said goodbye and best of luck to Lorraine Piazza who served the library for 17 years. We wish her the best of luck in her retirement. The library also said farewell to library custodian, Keith Williams, in late January. We do wish him the best.

The library board approved winter hours at the library effective immediately with winter hours starting December 1st through March 31st the library will be open from 9am-7pm on Monday-Wednesday, 9am-5pm on Thursday and Friday, and 9am-2pm on Saturday. Also approved in the January library board meeting the closure of the library on Saturday in the months of July and August, with Saturday hours to resume Saturday, September 6.

Programs for Children, teens, and adults all saw solid numbers in January with renewed Baby Steps program every other Tuesday at the library, and Play, Learn, Create at the library every other Friday. On Feb 2nd the: Take Your Child to the Library Day was a fun Saturday event that featured take away Valentine themed crafts, story hours, and scavenger hunt, in addition the library held a book talk and author signing for two local Connecticut authors: Greg Armstrong and D.W. Alder.

Respectfully submitted,

Marianne Pysarchyk Smertiuk

Library Director



Michael Piscioneri, Director

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

- Monday January 6th, 2025- Light snowfall occurred- crews remained till 3:30PM clearing streets and required areas
- Saturday January 11th-DPW Crews arrived DPW to manage snowfall throughout City & required areas
 - 1. Removed all Christmas decorations and lights
 - 2. Christmas tree removal & Bags of debris cleared out
 - 3. Continue to fill Potholes throughout area as needed bases
- January 16th- Due to Icey conditions 2 Trucks were called into manage roads, salt and clean up walkways
- Sunday January 19th- DPW crews came in for storm clean up and apply salt to roads and clean-up walkways
- Sunday February 2nd DPW Crews came in for Storm related clean-up and salt roads, sidewalks and other assigned areas
 - 1. DPW Crews did the required clean-ups to the trucks several times throughout January to prevent the deterioration/rust build-up that occurs with the use of salt. Sprayed trucks with the necessary salt neutralizer
- February 6th DPW Crews plowed and manage snowfall throughout City & required areas
- Saturday February 8th DPW Crews arrived and manage snowfall throughout City & required areas
- February 12th 5 Trucks were deployed due to light snowfall & managed cleanup and applied salt throughout City & required areas -including new areas of parking in and around City Hall



Derby Senior Center Monthly Report February 1, 2025

Updates:

- All classes/events are going good and well attended. New Year's was celebrated
 with a "Noon Year's Hot Dog Bingo". Our regulars attended as well as some new
 members with 34 total. Birthday Bingo was sponsored by Oak Street Health on 1/28
 with 24 participants.
- There was a "Lunch & Learn" on 1/16. Someone from the State Comptroller's office presented information about the ArrayRX medication assistance program. She helped 6 members save on their prescriptions.
- Movie Matinee was on 1/9 and had 8 in attendance.
- New jobs for the center are posted. No applicants yet.
- BUS UPDATE: The Chairman of the Elderly Commission and Director met with the Mayor, Chief of Staff, and Public Works Director to discuss the next steps for selling the bus. The bus is being looked at by the Public Works Department to determine what minimal repairs need to be made to make it marketable.
- An updated purchase price for the "myseniorcenter" Kiosk system was requested from the company. The sponsor-based model is \$9,250. I met with the Finance Director, and he will propose a budget transfer from the transportation line item that is not being used to cover the cost of the system. This will take place at the next BOAT meeting. The system will streamline our database, which will simplify tracking and reporting. It also has the capability to accept and process credit cards (which is often requested), offer daily zoom classes, and more.

Upcoming Trips:

• Tropicana (changed from Harrah's) "Atlantic City" February 18-20, Caribbean Cruise-2/23-3/7, "Guys & Dolls" at Center Stage-drive on own-(choice of date) St. Patrick's "Irish Celebration" with Andy Cooney-3/11, "Neil meets Elvis" and MGM-5/22, NOAH at Sight & Sound in Lancaster-3/5, "Summer Breeze" at Amarante's-6/26, "The Beatles-Ticket to Ride",-7/16, "Simon & Garfunkel" at MGM-8/14, and "Yesterday Once More-The Carpenter's", 9/11, "Better in the Bronx-Arthur Ave."-9/23, "Rock This Town Orchestra" Christmas show—Aqua Turf—12/8/25.

Respectfully Submitted, Dawn Hebert, MSW Executive Director





203-734-1593

Over 75 Years of Service

February 5, 2025

January 2025 Report to City of Derby:

Total calls EMS for the Month of April are attached and broken down by unit ID. FD 10 and FD 9 Ambulances made 276 calls. 241 in Derby, 35 mutual aid to other cities and 21 into Derby from other agencies when we were busy on other class. Rescue 18 went out on 43 calls.

We also had 2 stand-by calls at the assisting power company personnel doing a confined space entry.

Annual Training was held for members

CPR/First Aid/AED training was given to various agencies, and a defibrillator was obtained to replace an old one in Derby City Hall.

The 2nd Ambulance Driver 5K road race has been scheduled for July 9, 2025. City hall employees interested in volunteering to work in the 5K race should contact Tom Lenart Sr. 203-751-3347. Registration has been very active already. We are coordinating with DPD, DFD and DPW, along with the Dept. of Emergency Services and Public Protection to use regional resources for traffic control, communications etc.

Respectfully Submitted

Thomas Lenart Thomas lenart Chief, Storm Engine Ambulance & Rescue Corps



Northwest CT Public Safety

Nature Summary 01/01/25 to 01/31/25



2	DERBY EMS	FD ODOR (STRANGE/UNKNOWN) INSIDE
	DERBY EMS	FD MVA/OTHER HAZARDS
	DERBY EMS	FD CO W/Symptoms
	DERBY EMS	FD BUILDING LOCK IN/OUT
	DERBY EMS	FD BUILDING COLLAPSE
12	DERBY EMS	FALLS/FALL VICTIM -HOT
10	DERBY EMS	CHEST PAIN -HOT
	DERBY EMS	BACK PAIN -COLD
	DERBY EMS	ABD. PAIN/PROB -COLD
	DERBY EMS	WEAKNESS/DIZZINESS/SICK PERSON -COLD
	DERBY EMS	SEIZURES/CONVULSIONS -HOT
2	DERBY EMS	PSYCH/ABN. BEHAVIOR/SUIC ATTEMPT -MO-COLD
	DERBY EMS	LIFT ASSIST -HOT
Tuni	DERBY EMS	GENERAL/SICK PERSON -COLD
	DERBY EMS	FD SMOKE IN BUILDING
	DERBY EMS	FD ELECTRICAL FIRE
	DERBY EMS	FD AUTOMATIC FIRE ALARM
	DERBY EMS	EMS MUTUAL AID-ANSONIA
	DERBY EMS	CVA/STROKE/TIA -HOT
	DERBY EMS	CARDIAC DISTRESS/HEART PROBLEMS/AICD -HOT
	DERBY EMS	AMS - ALT.MENTAL STATUS/SICK PERSON -HOT
	DERBY EMS	ABD. PAIN/PROB -HOT
	DERBY EMS	UNKNOWN PROBLEM/PARTY DOWN -HOT
	DERBY EMS	TRANSFER/INTERFACILITY -MO-COLD
1	DERBY EMS	OVERDOSE/POISONING -HOT
	DERBY EMS	MEDICAL ALARM -HOT
	DERBY EMS	LIFT ASSIST -COLD
	DERBY EMS	FD STRUCTURE FIRE
	Section that a last too	FD MVA - INJURIES
7	DERBY FMS	FALLS/FALL VICTIM -COLD
	DERBY EMS	
	DERBY EMS DERBY EMS DERBY FMS	ETOH -COLD







****		6	2	2	6	**************************************	8	*****	(m)	14	4	25	****	2	16	33	2	10	wwd		m	241
DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	DERBY EMS	Total Call
HEMORRHAGE/LACERATIONS -COLD	HEMORRHAGE/LACERATIONS -HOT	MVA EMS -HOT	NAUSEA/VOMITING/SICK PERSON -COLD	PREGNANCY/CHILDBIRTH/MISCARIAGE -HOT	PSYCH/ABN. BEHAVIOR/SUIC ATTEMPT -COLD	TRANSFER/INTERFACILITY -COLD	TRANSFER/INTERFACILITY -HOT	TRAUMATIC INJURIES -HOT	UNCONSCIOUS/FAINTING/SYNCOPE -COLD	UNCONSCIOUS/FAINTING/SYNCOPE -HOT	ABNORMAL BREATHING/SICK PERSON -HOT	CARDIAC/RESPIRATORY ARREST -HOT	CHOKING -HOT	DIABETIC PROBLEM -HOT	DIFFICULTY BREATHING, SOB -HOT	EMS MUTUAL AID-DERBY	FEVER/SICK PERSON -COLD	GENERAL/SICK PERSON -HOT	HEAT/COLD EXPOSURE -HOT	OVERDOSE/POISONING -COLD	PSYCH/ABN. BEHAVIOR/SUIC ATTEMPT -HOT	



Northwest CT Public Safety Incident Number Report 01/01/25 to 01/31/25



				3	96
2500000532	01-02-2025 18:30:04	2500000012	250000474 00057 ANSON ST	DERBY	FD AUTOMATIC FIRE ALARM
2500000596	01-03-2025 00:21:16	2500000013	2500000527 00057 ANSON ST	DERBY	FD AUTOMATIC FIRE ALARM
2500000693	01-03-2025 10:20:29	2500000014	2500000611 NEW HAVEN AVE/SODOM LN	DERBY	MVA EMS -HOT
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2500001280	01-05-2025 13:10:33	2500000042	2500001123 00058 MINERVA ST	DERBY	FD AUTOMATIC FIRE ALARM
2500001350	01-05-2025 17:28:58	2500000043	2500001190 00168 SMITH ST	DERBY	CHEST PAIN -HOT
2500001719	01-06-2025 18:18:14	2500000053	2500001508 00018 KINDLE LN	DERBY	FD CO W/Symptoms
2500001749	01-06-2025 20:56:03	2500000056	2500001537 00204 NEW HAVEN AVE	DERBY	FD AUTOMATIC FIRE ALARM
2500001829	01-07-2025 08:13:42	2500000058	2500001607 DERBY MILFORD RD/NEW HAVEN	/EN DERBY	FD MVA/OTHER HAZARDS
2500002046	01-07-2025 18:57:52	2500000062	2500001790 00150 ROOSEVELT DR	DERBY	FD STRUCTURE FIRE
2500002083	01-07-2025 22:27:43	2500000064	2500001823 00220 SENTINEL HILL RD	DERBY	LIFT ASSIST -COLD
2500002109	01-08-2025 02:24:00	2500000065	2500001846 00652 NEW HAVEN AVE	DERBY	FD STRUCTURE FIRE
2500002637	01-09-2025 17:56:28	2500000076	2500002297 DIVISION ST/SEYMOUR AVE	DERBY	MVA EMS -HOT
2500002877	01-10-2025 15:37:32	2500000081	2500002502 NEW HAVEN AVE/SENTINEL HILL	ILL DERBY	MVA EMS -HOT
2500003129	01-11-2025 10:57:38	2500000089	2500002723 00016 STYGAR TER	DERBY	UNCONSCIOUS/FAINTING/SYNCOPE
2500003483	01-12-2025 16:36:46	2500000095	2500003042 DAVID HUMPHREYS RD/SODOM	M DERBY	FD MVA/OTHER HAZARDS
2500003568	01-13-2025 04:44:49	2500000099	LN 2500003119 00159 SHAGBARK DR	DERBY	FD ODOR (STRANGE/UNKNOWN)
2500004285	01-15-2025 14:46:41	2500000116	2500003751 00220 SENTINEL HILL RD	DERBY	FD AUTOMATIC FIRE ALARM
2500004613	01-16-2025 17:03:48	2500000129	2500004041 00044 DIVISION ST	DERBY	MVA EMS -HOT
2500004703	01-17-2025 02:03:01	2500000135	2500004125 00169 ELIZABETH ST	DERBY	FD SMOKE IN BUILDING
2500005011	01-17-2025 21:10:13	2500000141	2500004391 00021 BURTVILLE AVE	DERBY	FD ELECTRICAL FIRE
2500005450	01-19-2025 14:06:36	2500000149	2500004778 00116 CHATFIELD ST	DERBY	FD BUILDING COLLAPSE
2500005601	01-20-2025 00:28:06	2500000150	2500004910 00220 SENTINEL HILL RD	DERBY	ABNORMAL BREATHING/SICK
2500005605	01-20-2025 01:35:18	2500000151	2500004915 00220 SENTINEL HILL RD	DERBY	GENERAL/SICK PERSON -COLD
2500005624	01-20-2025 04:22:20	2500000152	2500004931 00091 ATWATER AVE	DERBY	DIFFICULTY BREATHING, SOB -HOT
2500006008	01-21-2025 12:46;33	2500000157	2500005271 00656 NEW HAVEN AVE	DERBY	MVA EMS -HOT
2500006012	01-21-2025 12:54:17	2500000158	2500005274 00188 HAWKINS ST	DERBY	UNKNOWN PROBLEM/PARTY DOWN
2500006065	01-21-2025 15:04:57	2500000161	2500005325 00153 SENTINEL HILL RD	DERBY	PSYCH/ABN. BEHAVIOR/SUIC
2500006100	01-21-2025 17:07:55	2500000162	2500005353 00057 ANSON ST	DERBY	FD AUTOMATIC FIRE ALARM
2500006504	01-23-2025 06:28:39	2500000168	2500005708 00273 DERBY AVE	DERBY	MVA EMS -HOT
2500006758	01-23-2025 22:00:59	2500000176	2500005934 BANK ST/DERBY AVE	DERBY	MVA EMS -HOT







2500007868 01-27-2025 16:38:25 2500000198 2500006926 CAROLINE ST/WATER ST (CATI) DERBY F 2500007896 01-27-2025 17:55:17 2500000209 2500000209 2500000209 2500000209 DERBY AVE DERBY F 2500008175 01-28-2025 17:01:08 2500000209 250000708 00272 DERBY AVE DERBY F 2500008510 01-29-2025 17:01:08 2500000201 250000798 00038 SIXTH ST DERBY F 2500008510 01-29-2025 17:36:16 2500000221 2500007489 00064 FIFTH ST (CATI) DERBY M 2500008573 01-29-2025 17:36:16 2500000223 2500007489 00064 FIFTH ST (CATI) DERBY F 25000085749 01-30-2025 11:56:43 2500000223 2500007594 00073 ELIZABETH ST DERBY F 2500008686 01-30-2025 13:37:33 2500000234 2500007798 0012 MOUNT PLEASANT ST DERBY F 2500009131 01-31-2025 13:37:33 2500000234 2500007965 00350 SEYMOUR AVE DERBY F	2500007098	01-24-2025 22:23:59	2500000183	2500006243 -8 N RT-8 HWY	DERBY	MVA EMS -HOT
01-27-2025 17:55:17 2500000200 2500006950 00017 SUMMIT ST DERBY 01-28-2025 10:11:37 2500000204 2500007086 00272 DERBY AVE DERBY 01-28-2025 17:01:08 2500000209 2500007192 ACADEMY HILL RD/DERBY AVE DERBY 01-29-2025 17:19:59 2500000221 2500007489 00038 SIXTH ST DERBY 01-29-2025 17:36:16 2500000223 2500007496 00064 FIFTH ST (CATI) DERBY 01-29-2025 20:25:52 2500000225 2500007544 00073 ELIZABETH ST DERBY 01-30-2025 11:56:43 2500000225 2500007696 00203 MINERVA ST DERBY 01-30-2025 13:37:33 2500000234 2500007798 00112 MOUNT PLEASANT ST DERBY 01-31-2025 13:37:33 2500000238 2500007965 00350 SEYMOUR AVE DERBY 01-31-2025 17:59:10 2500000240 250000026 00069 SEYMOUR AVE DERBY	2500007868	01-27-2025 16:38:25	2500000198	2500006926 CAROLINE ST/WATER ST (CATI)	DERBY	FD MVA/OTHER HAZARDS
01-28-2025 17:01:37 2500000204 25000007086 00272 DERBY AVE DERBY 01-28-2025 17:01:08 2500000209 2500007192 ACADEMY HILL RD/DERBY AVE DERBY 01-29-2025 17:19:59 2500000223 2500007489 00038 SIXTH ST DERBY 01-29-2025 17:36:16 2500000223 2500007496 00064 FIFTH ST (CATI) DERBY 01-29-2025 17:36:43 2500000225 2500007544 00073 ELIZABETH ST DERBY 01-30-2025 11:56:43 2500000229 2500007696 00203 MINERVA ST DERBY 01-30-2025 13:37:33 2500000238 2500007798 00112 MOUNT PLEASANT ST DERBY 01-31-2025 13:37:33 2500000240 2500000965 00569 SEYMOUR AVE DERBY	2500007896	01-27-2025 17:55:17	2500000200	2500006950 00017 SUMMIT ST	DERBY	FD ODOR (STRANGE/UNKNOWN)
01-28-2025 17:01:08 2500000209 2500000792 ACADEMY HILL RD/DERBY AVE DERBY 01-29-2025 17:19:59 2500000221 2500007489 00038 SIXTH ST DERBY 0 01-29-2025 17:36:16 2500000223 2500007496 00064 FIFTH ST (CATI) DERBY 0 01-29-2025 20:25:52 2500000229 2500007544 00073 ELIZABETH ST DERBY 0 01-30-2025 11:56:43 2500000229 25000007696 00203 MINERVA ST DERBY 0 01-30-2025 13:37:33 2500000238 2500007798 00112 MOUNT PLEASANT ST DERBY 0 01-31-2025 13:37:33 2500000238 25000007965 00350 SEYMOUR AVE DERBY 0 01-31-2025 13:59:10 2500000240 2500008026 00069 SEYMOUR AVE DERBY PR	2500008053	01-28-2025 10:11:37	2500000204	250007086 00272 DERBY AVE	DERBY	FEVER/SICK PERSON -COLD
01-29-2025 17:19:59 2500000221 2500000223 25000007489 00038 SIXTH ST DERBY 0 01-29-2025 17:36:16 2500000223 25000007496 00064 FIFTH ST (CATI) DERBY 0 01-29-2025 20:25:52 2500000225 25000007544 00073 ELIZABETH ST DERBY 0 01-30-2025 11:56:43 2500000229 2500007696 00203 MINERVA ST DERBY 0 01-30-2025 13:37:33 2500000234 2500007965 00350 SEYMOUR AVE DERBY 0 01-31-2025 13:37:33 2500000240 250000826 0069 SEYMOUR AVE DERBY 0	2500008175	01-28-2025 17:01:08	2500000209	2500007192 ACADEMY HILL RD/DERBY AVE	DERBY	FD MVA - INJURIES
01-29-2025 17:36:16 2500000223 25000007496 00064 FIFTH ST (CATI) DERBY 01-29-2025 20:25:52 2500000225 25000007544 00073 ELIZABETH ST DERBY 6 01-30-2025 11:56:43 2500000229 25000007696 00203 MINERVA ST DERBY 6 01-30-2025 13:03:45 2500000234 25000007965 00350 SEYMOUR AVE DERBY 6 01-31-2025 13:37:33 2500000240 250000026 0069 SEYMOUR AVE DERBY 7	2500008510	01-29-2025 17:19:59	2500000221	2500007489 00038 SIXTH ST	DERBY	OVERDOSE/POISONING -HOT
01-29-2025 20:25:52 2500000225 2500000225 250000073 ELIZABETH ST DERBY PR 01-30-2025 11:56:43 2500000229 2500007696 00203 MINERVA ST DERBY O 01-30-2025 13:37:33 2500000234 2500007965 00350 SEYMOUR AVE DERBY O 01-31-2025 13:37:33 2500000240 2500000240 25000000240 DERBY P	2500008518	01-29-2025 17:36:16	2500000223	2500007496 00064 FIFTH ST (CATI)	DERBY	MEDICAL ALARM -HOT
01-30-2025 11:56:43 2500000229 25000007696 00203 MINERVA ST DERBY 0 01-30-2025 19:03:45 2500000234 2500000798 00112 MOUNT PLEASANT ST DERBY 0 01-31-2025 13:37:33 2500000238 25000007965 00350 SEYMOUR AVE DERBY 7 01-31-2025 17:59:10 2500000240 2500008026 00069 SEYMOUR AVE DERBY F	2500008573	01-29-2025 20:25:52	2500000225	2500007544 00073 ELIZABETH ST	DERBY	FD AUTOMATIC FIRE ALARM
01-30-2025 19:03:45 2500000234 25000007965 00112 MOUNT PLEASANT ST DERBY 01-31-2025 13:37:33 2500000238 2500007965 00350 SEYMOUR AVE DERBY 01-31-2025 17:59:10 2500000240 2500008026 00069 SEYMOUR AVE DERBY	2500008749	01-30-2025 11:56:43	2500000229	2500007696 00203 MINERVA ST	DERBY	GENERAL/SICK PERSON -HOT
01-31-2025 13:37:33 2500000238 2500007965 00350 SEYMOUR AVE DERBY 01-31-2025 17:59:10 250000240 250008026 00069 SEYMOUR AVE DERBY	2500008868	01-30-2025 19:03:45	2500000234	2500007798 00112 MOUNT PLEASANT ST	DERBY	CARDIAC/RESPIRATORY ARREST -
01-31-2025 17:59:10 250000240 2500008026 00069 SEYMOUR AVE DERBY	2500009062	01-31-2025 13:37:33	2500000238	2500007965 00350 SEYMOUR AVE	DERBY	TRANSFER/INTERFACILITY -HOT
	2500009131	01-31-2025 17:59:10	2500000240	2500008026 00069 SEYMOUR AVE	DERBY	FD SMOKE IN BUILDING

Total No. of Calls ## 43





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

Board of Alderman Report February 2025 Water Pollution Control Authority

Plant – The plant is operating within permit limits. Construction began for the installation of the new press.

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 dollars remaining the focus has turned on a full facilities upgrade (under DEEP order) with a cost estimated at \$60 million dollars. New rotary press to be delivered December 3, 2024.

Collections System – Operating without issues.

Pump Station – All four pump stations are operating without issue

Respectfully,

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