

OCTOBER 2025 REFUNDS
TO BE APPROVED

Received
 OCT 6 2025
 Derby, CT Town Clerk's Office

6.2.1

NAME	REQUESTOR	ADDRESS	DESCRIPTION	BILL NUMBER	TYPE	REASON	AMOUNT
BENNETT ANGELA L	TAXPAYER	40 PLEASANT VIEW ST #1, NAUGATUCK, CT 06770- 4021	000925	2016-03-70305	MV	OVERPAYMENT	-\$492.65
HODOSIS AUTO BODY	TAXPAYER	145 ROOSEVELT DR, DERBY, CT 06418 PROPERTY TAX OPERATIONS, PO BOX 650214, DALLAS TX 75265-	145 ROOSEVELT DR	2024-02-40242	PP	OVERPAYMENT	-\$10.00
NISSAN INFINITI LT LLC	LEASING COMPANY	9523	VARIOUS	2023-03-VARIOUS	MV	OVERPAYMENT	-\$2,694.82
ST VINCENT DE PAUL OF THE VALLEY INC	TAXPAYER	237 ROOSEVELT DR, DERBY, CT 06418-1626	A42086	2024-03-58374	MV	OVERPAYMENT	-\$632.66
FATHER MC KENNAS ST VINCENT DE PAUL OF	TAXPAYER	237 ROOSEVELT DR, DERBY, CT 06418-1626 c/o ALLY FINANCIAL, CHARLOTTE PPC, PO BOX 71119, CHARLOTTE, NC	A18287	2024-03-52896	MV	OVERPAYMENT	-\$119.14
VAULT TRUST	LEASING COMPANY	28272-1119	VARIOUS	2024-03/04- VARIOUS	MV	OVERPAYMENT	-\$1,020.28
VILLACRES HUGO J JR	TAXPAYER	42 SEYMOUR AVE, APT 1, DERBY, CT 06418-2012	648767	2023-04-81708	MV	OVERPAYMENT	-\$23.27
BRAN HILL LLC	TAXPAYER	PO BOX 26161, NEW HAVEN, CT 06516	412 ROOSEVELT DRIVE	2025-17-500158	CF	OVERPAYMENT	-\$109.47
GOLDEN HAWK LLC (MCDONALDS)	TAXPAYER	2 CORPORATE DR, SUITE 152, SHELTON, CT 06484	652 NEW HAVEN AVE	2025-07-500001	SU	OVERPAYMENT	-\$237.74
STATE OF CT DEEP	TAXPAYER	DEP OSBORNDALE STATE PARK, 79 ELM STREET, ATT ACCOUNTING DEPT, HARTFORD, CT 06106	ROOSEVELT DRIVE	2023-17-500030	CF	OVERPAYMENT	-\$1,231.84
							-\$6,571.87

6.2.1

7.3.1

AUTHORIZING RESOLUTION OF THE

City of Derby Board of Aldermen/Alderwomen
“OEM Continuing Resolution dated October 9, 2025”

CERTIFICATION:

I, Marc J. Garofalo, the Town/City Clerk of the City of Derby, do hereby certify that the following is a true and correct copy of a resolution adopted by Board of Aldermen/Alderwomen at its duly called and held meeting on October 9, 2025, at which a quorum was present and acting throughout, and that the resolution has not been modified, rescinded, or revoked and is at present in full force and effect:

RESOLVED, that the City of Derby may enter into with and deliver to the **State of Connecticut Department of Emergency Services and Public Protection, Division of Emergency Management and Homeland Security** any and all documents which it deems to be necessary or appropriate; and

FURTHER RESOLVED, that Joseph L. DiMartino, as Mayor of the City of Derby, is authorized and directed to execute and deliver any and all documents on behalf of the City of Derby and to do and perform all acts and things which he deems to be necessary or appropriate to carry out the terms of such documents, including, but not limited to, executing and delivering all agreements and documents contemplated by such documents.

The undersigned further certifies that Joseph L. DiMartino now holds the office of Mayor and that he/she has held that office since December 2, 2023.

IN WITNESS WHEREOF: The undersigned has executed this certificate on this 10th day of October 2025.

Marc J. Garofalo, MPA, MMC, MCTC

Town/City Clerk

PLACE
SEAL HERE
(or “L.S.” if
no seal)

8.1

City Of Derby

Reimbursement Request re: construction or repair of sidewalk

In accordance with Section 172-8, Derby Code of Ordinances

Please print all Information below Permit Date _____ Completion Inspection Date 9/3/25

Name of Property Owner: Salvatore Coppola Phone Number 203-710-3499

Address of Property Owner: 77 Atwater Ave Derby

Location of Sidewalk: Front Roadside

Sidewalk dimensions by Square Feet: 209 sq. ft.

Sidewalk Material and thickness: Concrete thickness 4" Asphalt _____ thickness _____

Contractors Name: JTP Construction Phone Number 203-560-0394 - Jason

Contractors Address: PO Box 145 Beacon Falls, CT License Number NHC.0015908

Sidewalk Cost \$ 6200 -

Total Job Cost: \$ 6200 -

Property owner Signature: Salvatore Coppola

Please attach copy of Permit to construct or repair sidewalks

Inspection Notes:

see attached diagram

Do not write below this line

Reimbursement Information:

Sidewalk Total Square Feet: 209

Sec. 172-8 Reimbursement Total \$ 836.00

sidewalk material cost reimbursement

I attest that all figures and dimensions are accurate. Signature Street Commissioner: [Signature]

Signature City Clerk: _____

Approved By Board of Aldermen _____

Date approved: _____

City Of Derby

8.1

Permit to construct or repair sidewalks

In accordance with Section 172-8, Derby Code of Ordinances

Please print all information below

Permit Date _____

Call before you Dig: # 811

Name of Property Owner: Salvatore Coppola Phone Number 203-910-3499

Address of Property Owner: 77 Atwater Ave. Derby

Location of Sidewalk: FRONT ROADSIDE

Sidewalk dimensions by Square Feet: 209 sq. ft.

Sidewalk Material and thickness: Concrete thickness 4" Asphalt _____ thickness _____

Contractors Name: JTP Construction LLC Phone Number 203-560-0394-14503

Contractors Address: PO Box 195 Aaron Falls License Number NHC.00159008

Sidewalk Cost \$ 6200

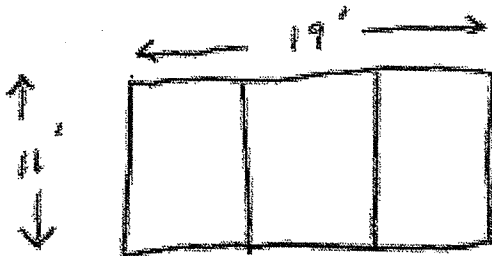
Total Job Cost: \$ 6200

Property owner Signature: _____

Contractors Signature: [Signature]

Prior to installation of Material all work must be inspected by Street Commissioner or designated agent.

Please draw diagram, of sidewalk not to scale with dimensions.



Prior to Request for Reimbursement pursuant to §172-8, completed work must be verified by Street Commissioner or designated agent. Reimbursement Requests shall be submitted on Form 172-8 B.

8.1

172-8 Reimbursement for sidewalk renovations

(A) The City of Derby shall reimburse the cost of materials in accordance with the value schedule set forth in Section 172-8 (B) below, to any owner of real property who has renovated or replaced an existing public sidewalk to City standards, for such renovation or replacement. No such reimbursement shall be authorized unless the property owner has: (i) obtained a permit to construct or repair sidewalks from the City Clerk, (ii) filed a written application for reimbursement with the City Clerk upon completion of the construction or repair, (iii) the Public Works Director has approved the completed sidewalk as being in accordance with generally accepted construction standards; and (iv) the Board of Aldermen has reviewed and approved the reimbursement request at a regular monthly meeting.

(B) The sidewalk materials cost reimbursement shall be based upon the following unit price:

- 4-inch Portland cement concrete sidewalk \$4.00/square foot coverage
- 5-inch Portland cement concrete sidewalk \$5.00/square foot coverage
- Asphalt 2-inch bituminous concrete sidewalk \$3.00/square foot coverage

Adopted by the Board of Aldermen and approved by the Mayor on September 26, 2016

