

6.2.1

MARCH 2026 REFUNDS

NAME	REQUESTOR	ADDRESS	DESCRIPTION	BILL NUMBER	TYPE	REASON	AMOUNT
ACAR LEASING LTD	LEASING CO	4001 EMBARCADERO DR, ARLINGTON, TX 76014-4106	363799	2024-03-50121	MV	OVERPAYMENT	(\$582.66)
BSM HSH LLC	TAXPAYER	268 NEW HEMPSTEAD RD 34, NEW CITY, NY 10956	168 DERBY AVE	2024-01-951	RE	OVERPAYMENT	(\$3,500.28)
CCAP AUTO LEASE LTD	LEASING CO	1601 ELM ST, SUITE 800, DALLAS, TX 75201	116647	2024-03-51540	MV	OVERPAYMENT	(\$253.52)
DERBY LODGE #571 B P O E	TAXPAYER	73 ELIZABETH ST, DERBY, CT 06418	73 ELIZABETH ST	2024-01-1062	RE	OVERPAYMENT	(\$90.00)
FRANCHI RICHARD M	TAXPAYER	264 SHAGBARK DR, DERBY, CT 06418-2326	222160	2024-03-53123	MV	OVERPAYMENT	(\$67.89)
HYUNDAI LEASE TITLING TRUST	LEASING CO	3161 MICHELSON DR STE 1900, IRVINE, CA 92612-4418	498351	2023-03-54264	MV	OVERPAYMENT	(\$116.72)
JONES ASHLEY M	TAXPAYER	204 NEW HAVEN AVE, UNIT 1B, DERBY, CT 06418-2139	932622	2024-03-54443	MV	OVERPAYMENT	(\$79.37)
LITWINOWICZ STELLA H MASTRIANNI PATRICIA A & JOHN F	TAXPAYER	35 STRAND RD, DERBY, CT 06418-2334	067838	2024-04-82044	MS	OVERPAYMENT	(\$6.31)
NISSAN INFINITI LT LLC ORTIZ EDDIE JR & CHRISTINE A	TAXPAYER	9 HILLCREST AVE, DERBY, CT 06418-2212	252866	2024-03-55624	MV	OVERPAYMENT	(\$120.70)
NISSAN INFINITI LT LLC ORTIZ EDDIE JR & CHRISTINE A	LEASING CO	PROPERTY TAX OPERATIONS, PO BOX 650214, DALLAS, TX 75265-9523	VARIOUS	2024-03-VARIOUS	MV	OVERPAYMENT	(\$822.62)
TURNER TREMAIN	TAXPAYER	210 HAWTHORNE AVE, DERBY, CT 06418-1121	410722	2024-03-56633	MV	OVERPAYMENT	(\$72.71)
VW CREDIT LEASING LTD	LEASING CO	190 NEW HAVEN AVE, UNIT 3, DERBY, CT 06418	3 THIRTY FOUR WEST CONDOS	2024-01-1964	RE	OVERPAYMENT	(\$2,398.03)
		1401 FRANKLIN LVD, LIBERTYVILLE, IL 60048-4460	065251	2024-03-59252	MV	OVERPAYMENT	(\$504.24)
							(\$8,615.05)

Received
MAR 11 2026
Derby, CT Town Clerk's Office

6.2.1

7.3.1

SCHOOL BUS STOP ARM PROGRAM AND ENFORCEMENT ORDINANCE

Intent: The State of Connecticut authorizes municipalities to institute a municipal school bus violation enforcement systems to enforce the provisions of subsection (a) of section 14-279 of the general statutes. Pursuant to the general statutes, the City of Derby intends to enact a municipal school bus violation system traffic camera enforcement program.

Whereas, the prevalence of reckless and distracted driving threatens the health, welfare, and safety of pedestrians, including school children, within this community; and

Whereas, increasing safety for school children entering and exiting school buses is of paramount importance to public safety; and

Whereas, leveraging new technologies in a reasonable and equitable manner can support efforts to enhance traffic and pedestrian safety; and

Whereas, any municipality, as defined in section 7-148 of the general statutes, may, by vote of its legislative body, adopt an ordinance to authorize the use of a municipal school bus violation enforcement system to enforce the provisions of subsection (a) of section 14-279 of the general statutes and impose monetary liability on vehicles that illegally pass a stopped school bus.

Now Therefore, Be it Ordained by the Board of Aldermen/Alderwomen of the City of Derby that, the Municipal School Bus Violation Enforcement System is hereby enacted as follows:

ARTICLE I - ESTABLISHED.

Pursuant to General Statutes §14-279(a), as amended by 2024 Conn. Legis. Serv. P.A. 24-107, the City of Derby hereby authorizes the use of a municipal school bus violation enforcement system, which shall include one or more camera sensors and computers that produce: (1) digital and recorded video images of motor vehicles being operated in violation of this ordinance, (2) a visual image that is viewable remotely and a recorded image of the number plate of a motor vehicle violating this ordinance, and (3) a recorded image that indicates the date, time and location of the violation.

ARTICLE II - VIOLATION.

The owner of a motor vehicle commits a violation of this ordinance if the person operating such motor vehicle violates the provisions of General Statutes §14-279(a), as amended by 2024 Conn. Legis. Serv. P.A. 24-107, unless an affidavit is filed pursuant to Sec. 4, subsection 0) of said Public Act.

ARTICLE III - PROCEDURE.

The procedures set forth in 2024 Conn. Legis. Serv. P.A. 24-107, Sec. 4, and General Statutes §7-152c are hereby adopted.



7.3.1

ARTICLE IV - FINE.

A violation of this ordinance shall result in a fine in the amount of two hundred fifty (\$250.00) dollars.

ARTICLE V - COLLECTION.

The City of Derby or its designated agent shall have the authority to collect such fines, with proceeds credited to the City of Derby.

ARTICLE VI - USE OF FUNDS.

Funds received by the City of Derby from such fines shall be used for the purpose of improving public safety in the City of Derby, compensating any private vendor that installs, operates or maintains a municipal school bus violation enforcement system, or both.

ARTICLE VII - HEARING OFFICER(S)

The Mayor shall appoint hearing officers, as necessary, to hear any appeals.



forming J Super Satty

8.1



City of Derby
Application for Vendor License

Type: Annual License \$200.00 One Day Permit \$25.00 Special Event
Submit to: Town/City Clerk Police Department Cultural Commission
Vending Date: _____ Event: _____

Veteran: Yes No Date of Submission: _____

Applicant Name Maurice Levey Business Name Mister Freeze LLC ^{DBA Super Satty}

Address of Business 55 Beaver St #1B City Ansonia State CT Zip Code 06401

Home Phone: 203 706 4300 Business Phone: _____ Cell Phone: _____

Email: misterfreeze2006@gmail.com Type of Stand/Cart: Automobile Truck Cart Solicitor

Merchandise to be sold: ice cream , soda

Location Requested: city wide

If location is on private property, a letter granting permission from the property owner must accompany this application.

attached.

Type of Insurance: _____ Policy # _____

Insurance Carrier Name: _____ Address: _____

Insurance Agent: _____ Telephone: _____

Date Approved by Committee: _____ Date Approved by Board of Aldermen: _____

Date Approved by Chief of Police: _____ Date Approved by Cultural Commission: _____

Date Permit issued by Chief of Police: _____ Date Permit Issued by Town / Clerk: _____

Permit Number _____

<i>TSE</i>		<i>025</i>		<i>7/17/10</i>	<i>Super Softy</i>	<i>ITV</i>
PERMIT NUMBER	\$ CHECKS	\$ CASH		DATE	NAME	DESCRIPTION/LOCATION

47129

NAUGATUCK VALLEY HEALTH DISTRICT
 98 BANK STREET
 SEYMOUR, CONNECTICUT 06483
 (203) 881-3255

ITV - Class 1

RETAIN THIS RECEIPT
 FOR YOUR RECORDS

Rose Carey

SIGNATURE

8.2

BOARD OF ALDERMEN/ALDERWOMEN RESOLUTION

"2025 Capital Plan Program – Resolution #260312-1 dated March 11, 2026"

RESOLUTION APPROPRIATING \$6,500,000 FOR THE 2025 CAPITAL PLAN PROGRAM, AND AUTHORIZING THE ISSUANCE OF BONDS AND NOTES IN THE SAME AMOUNT TO DEFRAID THE APPROPRIATION.

WHEREAS, the Capital Planning Commission, at its meeting held on July 28, 2025, approved and recommended the 2025 Capital Plan Program (the "2025 Plan"); and

WHEREAS, the 2025 Plan consists of \$6,500,000 in costs and is comprised of the following projects:

- \$560,000 2 Large Dump Trucks (DPW)
- \$358,000 Chiller Repairs (Board of Education)
- \$400,000 HVAC Improvements (Library)
- \$1,500,000 Rescue Truck Replacement (Storm Ambulance)
- \$1,500,000 Fire Engine Replacement – Engine 11 (Fire)
- \$1,500,000 Fire Engine Replacement – Engine 16 (Fire)
- \$550,000 Public Safety Radio System Replacement (Fire)
- \$132,000 Contingency for Inflation; and

WHEREAS, the Board of Aldermen/Alderwomen, at its meeting held on August 14, 2025, approved sending the 2025 Plan to a referendum to be approved or disapproved by eligible voters of the City; and

WHEREAS, at a referendum held on November 4, 2025 (the "Referendum"), the 2025 Plan was placed on the ballot under the following question:

"SHALL THE CITY OF DERBY APPROPRIATE \$6,500,000 FOR THE 2025 CAPITAL PROGRAM, AND AUTHORIZE THE ISSUANCE OF BONDS AND NOTES IN THE SAME AMOUNT TO DEFRAID THE APPROPRIATION?"; and

WHEREAS, at the Referendum, eligible voters of the City approved the 2025 Plan by 1,382 "yes" votes to 704 "No" votes; and

WHEREAS, the Board of Aldermen/Alderwomen wishes to approve and reaffirm its prior actions regarding the \$6,500,000 2025 Capital Plan Program appropriation and borrowing authorization.

NOW, THEREFORE BE IT RESOLVED:

(a) That the City of Derby appropriate SIX MILLION FIVE HUNDRED DOLLARS (\$6,500,000) for costs in connection with the 2025 Capital Program Plan, as recommended by the Capital Planning Commission, consisting of 2 Large Dump Trucks for the Department of Public Works (\$560,000), Chiller Repairs at Derby Middle School/BOE (\$358,000), HVAC Improvements (Library), Rescue Truck Replacement for Storm Engine Ambulance Company



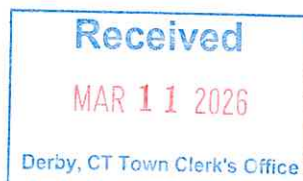
(\$1,500,000), Fire Engine Replacement – Engine 12 for the Fire Department (\$1,500,000), Fire Engine Replacement – Engine 13 for the Fire Department (\$1,500,000), Public Safety Radio System Replacement for the Fire Department (\$550,000), and a Contingency for Inflation (\$132,000) (the “Project”). The appropriation may be spent for design, acquisition and installation costs, related improvements, equipment, materials, utility installation, permit fees, engineering and other consultant fees, administrative, advertising and printing costs, legal fees, net temporary interest and other financing costs, and other expenses related to the project and its financing. The Board of Aldermen/Alderwomen is authorized to determine the scope and particulars of the project, to reallocate monies within the Project and to reduce or modify the scope of the project, and the entire appropriation may be expended on the project as so reduced or modified.

(b) That the City issue its serial bonds or notes, in an amount not to exceed SIX MILLION FIVE HUNDRED DOLLARS (\$6,500,000) to finance the appropriation for the project. The amount of bonds or notes authorized to be issued shall be reduced by the amount of grants received by the City for the project to the extent that such grants are not separately appropriated to pay additional project costs. The bonds or notes or obligations shall be issued pursuant to Section 7-369 of the General Statutes of Connecticut, Revision of 1958, as amended, and any other enabling acts. The bonds or notes or obligations shall be general obligations of the City secured by the irrevocable pledge of the full faith and credit of the City.

(c) That the City issue and renew temporary notes from time to time in anticipation of the receipt of the proceeds from the sale of the bonds or notes for the project. The amount of the temporary notes outstanding at any time shall not exceed SIX MILLION FIVE HUNDRED DOLLARS (\$6,500,000). The temporary notes shall be issued pursuant to Section 7-378 of the General Statutes of Connecticut, Revision of 1958, as amended, and any other enabling acts. The temporary notes shall be general obligations of the City and shall be secured by the irrevocable pledge of the full faith and credit of the City. The City shall comply with the provisions of Section 7-378a of the General Statutes with respect to any temporary notes that do not mature within the time permitted by said Section 7-378.

(d) The Mayor and the Treasurer shall sign any bonds, notes or temporary notes by their manual or facsimile signatures. The law firm of Pullman & Comley, LLC is designated as bond counsel to approve the legality of the bonds, notes or temporary notes. The Mayor and the Treasurer are authorized to determine the amount, date, interest rates, maturities, redemption provisions, form and other details of the bonds, notes or temporary notes; to designate one or more banks or trust companies to be certifying bank, registrar, transfer agent and paying agent for the bonds, notes or temporary notes to provide for the keeping of a record of the bonds, notes or temporary notes; to designate a financial advisor to the City in connection with the sale of the bonds, notes or temporary notes; to sell the bonds, notes or temporary notes at public or private sale; to deliver the bonds, notes or temporary notes; and to perform all other acts which are necessary or appropriate to issue the bonds, notes or temporary notes.

(e) That the City hereby declares its official intent under Federal Income Tax Regulation Section 1.150-2 that project costs may be paid from temporary advances of available funds and that (except to the extent reimbursed from grant moneys) the City reasonably expects to reimburse any such advances from the proceeds of borrowings in an aggregate principal amount not in excess of the amount of borrowing authorized above for the project. The Mayor and the



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Treasurer are authorized to amend such declaration of official intent as they deem necessary or advisable and to bind the City pursuant to such representations and covenants as they deem necessary or advisable in order to maintain the continued exemption from federal income taxation of interest on the bonds, notes or temporary notes authorized by this resolution, if issued on a tax-exempt basis, including covenants to pay rebates of investment earnings to the United States in future years.

(f) That the Mayor and the Treasurer are authorized to make representations and enter into written agreements for the benefit of holders of the bonds, notes or temporary notes authorized by this resolution to provide secondary market disclosure information, which agreements may include such terms as they deem advisable or appropriate in order to comply with applicable laws or rules pertaining to the sale or purchase of such bonds, notes or temporary notes.

(g) That the Mayor, or other proper officers or officials of the City, are each authorized to apply for and accept federal, state and other grants to help finance the appropriation for the project. Any grant proceeds may be used to pay project costs or principal and interest on bonds, notes or temporary notes issued to finance the project.

(h) That the Mayor, the Treasurer, the Board of Aldermen/Alderwomen, and other proper officers and officials of the City are authorized to take all other action which is necessary or desirable to construct and complete the project and to issue bonds, notes or temporary notes to finance the aforesaid appropriation.

