Received
APR 01 2026
Derby, CT Town Clerk's Office

APRIL 2026 REFUNDS

NAME	REQUESTOR	ADDRESS	DESCRIPTION	BILL NUMBER	TYPE	REASON	AMOUNT
CASANOVA MARLENE T	TAXPAYER	PO BOX 5048, MILFORD, CT 06460-1448	426926	2024-04-81984	MS	OVERPAYMENT	($12.97)
DEMORA LOPEZ RICHARD F	TAXPAYER	287 HAWTHORNE AVE, DERBY, CT 06418-1122	VARIOUS	2024-03/04-VARIOUS	MS & MV	OVERPAYMENT	($398.61)
FAIRCLOTH RUSSELL T	TAXPAYER	249 SHAGBARK DR, UNIT #249, DERBY, CT 06418	249 ORANGEWOOD E	2024-01-4264	RE	OVERPAYMENT	($2,605.18)
HOFFKINS LAUREN	TAXPAYER	13 DERBYSHIRE, DERBY, CT 06418	13 DERBYSHIRE	2024-01-1791	RE	OVERPAYMENT	($5,564.16)
KERMA NANCY	TAXPAYER	83 W 4TH ST, DERBY, CT 06418-1766	VARIOUS	2023/2024-03-VARIOUS	MV	OVERPAYMENT	($184.45)
MARINE POOL RENOVATIONS LLC	TAXPAYER	287 HAWTHORNE AVE, DERBY, CT 06418-1122	VARIOUS	2024-03-VARIOUS	MV	OVERPAYMENT	($674.75)
NISSAN INFINITI LEASE TRUST, LLC	LEASING COMPANY	PROPERTY TAX OPERATIONS, PO BOX 650214, DALLAS, TX 75265-9523	543122	2024-03-54613	MV	OVERPAYMENT	($287.20)
WINDEFELDE SHERENIKA R	TAXPAYER	258 OLIVIA ST, DERBY, CT 06418	512332	2024-03-59447	MV	OVERPAYMENT	($70.53)
24 JOHN ST LLC	TAXPAYER	20 COUNTRY CLUB CLOSE, ORANGE, CT 06477	24 JOHN STREET	2025-07-250	SU	OVERPAYMENT	($10.00)
DELVECCHIO RAYMOND JR & CARDELLA WENDY A	TAXPAYER	28 BANK ST, DERBY, CT 06418	28 BANK STREET	2025-07-879	SU	OVERPAYMENT	($128.25)
							($9,936.10)

Received
APR 01 2026
Derby, CT Town Clerk's Office

6.2.1

7.1.1

Marc Garofalo

From: Mayor Joseph DiMartino
Sent: Friday, March 6, 2026 12:02 PM
To: Marc Garofalo
Subject: FW: BOA/A Meeting Agenda
Attachments: Derby, CT Roosevelt Drive PS, Wet Well Wizard quote.pdf

Mayor Joseph DiMartino
1 Elizabeth Street
Derby, CT 06418
203-736-1450.. ext. 1221

From: chas486@comcast.net <chas486@comcast.net>
Sent: Friday, March 6, 2026 11:49 AM
To: Mayor Joseph DiMartino <joedimartino@derbyct.gov>; Brian Hall <bhall@derbyct.gov>
Subject: BOA/A Meeting Agenda

Mayor,

I am hoping that we can add an item to the rescheduled Tuesday March 10th, meeting of the Board of Aldermen/Alderwomen.

- **Bid Waiver for WPCA to purchase a Wet Well Wizard – Discussion/Possible Action**

The WPCA budgets $25,000 each year to remove fats, oils, and grease build up at the pump stations. Last year, the WPCA Board approved purchasing Well Wizards to drastically cut costs for this debris removal as the pumps installed take care of 80% of the removal.

We have found only one company that makes pumps the size we need for each pump station, as these pumps are smaller and companies only deal with large scale industrial pumps for this debris removal. A pump from the proposed company has already been installed at the Burtville Ave pump station, and we would like to purchase all the four pumps from the same vendor to reduce possible service issues.

Unfortunately, the Roosevelt Drive pump station, being our largest, requires a pump that cost exceeds the allowable amount to be approved without going out to bid ($18,191.20). Based upon the reasons above, we would like to request a bid waiver from the BOA/A and we are hoping to be added to the agenda for this Tuesday's meeting. I will attend the meeting to explain this request if granted this addition to the agenda.

Respectfully,

Charles Sampson
Chairman, WPCA Committee

7.E.1

Maryland Biochemical

QUOTE

712 Tobacco Run Drive
Bel Air, MD 21015
Website: www.marylandbiochemical.com
Phone: 800-771-7252
Fax: 410-734-9102

20-Feb-26

Prepared by: Dick Marcheski
marcheski@comcast.net

CUSTOMER

Derby WWTP
Mr. Ed Abel, Plant Superintendent
1 Caroline St
Derby, CT 06418

Roosevelt Drive Pump Station Wet Well

DESCRIPTION	Unit price	Quantity	AMOUNT
32001 Reliant Water Wet Well Wizard Ejector	$ 3,850.00	three	$ 11,550.00
32013 S36 1" hose Assembly 36 feet - 3 Ply EPDM reinforced air hose with Stainless Steel and Brass hose fittings.	$ 257.40	three	$ 772.20
10591 Cable Hose SS Mesh Support Grip 1.25 - 1.49 diameter	$ 106.00	one	$ 106.00
30016 3 HP R 30 440-480 Volt 3 Phase 60 Hz with manifold port and three camlock fittings, with water guage in inches, regenerative blower with air filtration system, pressure relief valve.	$ 4,652.00	one one	$ - $ 4,652.00
31101 Auto restart switch for Wizard Blower	$ 275.00	one	$ 275.00
31007 Starter Assembly for 3 HP 440-480 Volt 3 Phase 60 Hz	$ 441.00	one	$ 441.00
Option, if the blower is located outside:			$ -
Reliant Open Ended Weather Cover in HDPE @ $572.00 Or			$ -
Fiberglass Locking Weather Enclosure @ $2103.00			$ -
Installation and Instruction Manual included.			$ -
FOB: New Orleans, LA			$ -
Unit to be delivered in approximately 45 days after ordered,			$ -
Normal terms payment due net 45 days in 2026			$ -
		Subtotal	$ 17,796.20
		Tax rate	None
		Tax amount	None
		Shipping Estimate	$ 395.00
		TOTAL	**$ 18,191.20**

If you have any questions about this price quote, please contact

Dick Marcheski, 410-459-2996
marcheski@comcast.net

Thank you for your business!

7.1.2

Marc Garofalo

From: Pamela Happy
Sent: Wednesday, April 8, 2026 4:00 PM
To: Marc Garofalo
Subject: FW: Walnut Hill Insurance Certificate for DAY OF PRAYER
Attachments: Walnut Hill Insurance Certificate.pdf

Importance: High

Sincerely,
Pamela Happy
Administrative Assistant to the Mayor
Derby City Hall
1 Elizabeth Street
Derby, CT 06418
203-736-1450, ext. 1221

From: Joshua Multunas <jmultunas@walnuthillcc.org>
Sent: Tuesday, April 7, 2026 2:31 PM
To: Pamela Happy <phappy@derbyct.gov>
Subject: Walnut Hill Insurance Certificate

Good afternoon Pam,

This is Pastor Joshua Multunas from Walnut Hill Community Church in Derby. It's been a while! I pray all is well. I am sending over our church's insurance certificate to host a prayer gathering for the National Day of Prayer on the Green. The event is May 7th, from 6-8pm. Please let me know if you need anything else from me for us to move forward. Thank you for your time.

Joshua Multunas
Valley Campus Pastor
Walnut Hill Community Church
jmultunas@walnuthillcc.org

7.1.2

50BETHEALN MDORNAN

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/7/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Emery & Webb, Inc.
989 Main Street
Fishkill, NY 12524

CONTACT NAME:
PHONE (A/C, No, Ext): (845) 896-6727 FAX (A/C, No): (845) 896-6877
E-MAIL ADDRESS: info@emerywebb.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : GuideOne Mutual	15032
INSURER B :	
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Walnut Hill Community Church
156 Walnut Hill Rd
Bethel, CT 06801

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY						EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR	X		10037885	7/1/2025	7/1/2026	DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 1,000,000
							MED EXP (Any one person)	$ 15,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 3,000,000
	X POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$ 3,000,000
	OTHER:							$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	$
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY / NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE / OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N N/A						E.L. EACH ACCIDENT	$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate Holder is included as an additional insured for general liability with respect to use of premises (1 Elizabeth Street, Derby, CT 06418) for worship service on May 7, 2026, running from 6-8pm.

CERTIFICATE HOLDER

City of Derby
1 Elizabeth Street
Derby, CT 06418

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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7.1.2

DERBY NATIONAL DAY OF PRAYER OBSERVANCE
DERBY GREEN, ELIZABETH ST, DERBY, CT.
THURSDAY MAY 7, 2026 6:00-7:30PM

"GLORIFY GOD AMONG THE NATIONS, SEEKING HIM IN ALL GENERATIONS."

March 14, 2026
Derby, CT 06401

Dear Mayor DiMartino,

We are very blessed to organize the National Day of Prayer (NDP) once again, with the support of our local churches, leaders, and community! Our gathering represents the Judeo-Christian expression of the NDP, with the purpose of bringing the community together as one body of believers to mobilize united prayer for our city, state, and nation. It is very powerful as we join with thousands of other gatherings across the nation for the same purpose-to see the awakening and God's healing for our land!! Our time together will consist of praise, worship, repentance, and lifting faith-filled prayers to our Heavenly Father for each of the seven centers of power: **Family, Church, Business, Education, Military/First Responders, Government, Arts, Entertainment & Media.** It is a God-given privilege & responsibility supported by law and our Constitution.

We are reaching out to confirm availability for the date of Thursday May 7, 6:00-7:30 pm for the Derby Green.

We welcome any questions you may have in regards to the National Day of Prayer. Thank You.

Anne Marie Romero
am.romero227@gmail.com

Terri Langey
terrilangey@comcast.net

Sue Toth
sue203889@gmail.com

7.1.3

March 17, 2026

Dear Mayor DeMartino,

My name is Carolyn Dow and I'm the Chairperson for the 2026 Derby-Shelton Rotary Club's Flags for Heroes. We are looking to hang a banner on the fence at the intersection of Rt 34 and the Derby Shelton bridge (across the street from Twisted Vine Restaurant). We would also like to put a yard sign on the City Hall property.

I understand from your staff that your approval of this request is contingent on the subcommittee of the Board of Alderman, where they will meet on the 26th of March and vote on the issues. Please bring this request before them so we can hopefully receive approval to promote the Flags for Heroes event.

We know this event hits heart and home with so many of the residents of both cities, and we really appreciate your time and consideration in approving this request.

Sincerely,

Carolyn Dow
Derby-Shelton Rotary Club
2026 Flags for Heroes Chairperson
203-997-6808
CarolynDowRotary@outlook.com

Rotary

Resolution 409-26-1 dated April 1, 2026 – 1 of 2

RESOLUTION FOR
BOARD OF ALDERMEN/ALDERWOMEN MEETING
(April 1, 2026)

7.3.1

Item __.

RESOLUTION AUTHORIZING THE ISSUANCE OF REFUNDING BONDS OF THE CITY OF DERBY IN AN AMOUNT NOT EXCEEDING $9,000,000

RESOLVED:

(a) That the City issue its refunding bonds (the "Refunding Bonds"), in an amount not to exceed NINE MILLION DOLLARS ($9,000,000), the proceeds of which are hereby appropriated to fund one or more escrows, to be applied together with the investment earnings thereon, to the payment in whole or in part, as determined by the Mayor and the Treasurer of the City, of the outstanding principal of and interest on, and any call premium on, all or a portion of any issue of the City's General Obligation Bonds, including, but not limited to, the City's $12,460,000 General Obligation Bonds, Issue of 2015 and $12,580,000 General Obligation Bonds, Issue of 2018 (the "Refunded Bonds"), including the payment of interest accrued on the Refunded Bonds to the date of payment, and to pay costs of issuance of the Refunding Bonds, including legal fees, consultants' fees, trustee or escrow agent fees, underwriters' fees, net interest and other financing costs and other costs related to the payment of the Refunding Bonds. The Refunding Bonds shall be issued pursuant to Section 7-370c of the General Statutes of Connecticut, Revision of 1958, as amended, and any other enabling acts. The Refunding Bonds shall be general obligations of the City secured by the irrevocable pledge of the full faith and credit of the City. The Mayor and the Treasurer of the City shall sign the Refunding Bonds by their manual or facsimile signatures. The law firm of Pullman & Comley, LLC is designated as bond counsel to approve the legality of the Refunding Bonds. The Mayor and the Treasurer are authorized to determine the amount, date, interest rates, maturities, redemption provisions, form and other details of the Refunding Bonds; to designate one or more banks or trust companies to be certifying bank, registrar, transfer agent and paying agent for the Refunding Bonds; to provide for the keeping of a record of the Refunding Bonds; to sell the Refunding Bonds at public or private sale; to deliver the Refunding Bonds; and to perform all other acts which are necessary or appropriate to issue the Refunding Bonds.

(b) That the City hereby declares its official intent under Federal Income Tax Regulation Section 1.150-2 that costs of the refunding 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 refunding. The Mayor and the 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 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.

Received
APR 01 2026
Derby, CT Town Clerk's Office

7.3.1

Resolution 409-26-1 dated April 1, 2026 – 2 of 2

(c) That while it is anticipated that the bonds will qualify as tax exempt bonds, the Mayor and the Treasurer are authorized, upon the advice of bond counsel, to issue all or any portion of the bonds as bonds the interest on which is includable in the gross income of the owners thereof for federal income tax purposes and it is hereby found and determined that the issuance of any such bonds or notes is in the public interest.

(d) That the Mayor and the Treasurer are authorized to make representations and enter into written agreements for the benefit of holders of the bonds 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.

(e) That the Mayor and the Treasurer are authorized to take all other action which is necessary or desirable to enable the City to effectuate the refunding of the Refunded Bonds, and to issue the Refunding Bonds for such purposes, including, but not limited to, the entrance into agreements on behalf of the City with underwriters, trustees, escrow agents and others to facilitate the issuance of the Refunding Bonds, the escrow of the proceeds thereof and investment earnings thereon, and the payment of the Refunded Bonds.

(f) That the above authorization to issue refunding bonds shall lapse on June 30, 2027.

Received
APR 01 2026
Derby, CT Town Clerk's Office

7.3.1

Interest rates had been moving gradually lower. The city can refinance (refunding) the 2015B and 2018 bonds and save approximately $778,000 over the remaining life of the old bonds. The breakout is as follows: $416,000 goes to the city and about $362,000 goes to the WPCA. The city would need to **authorize up to $9 million** of refunding bonds to take advantage of this opportunity. The following was based on interest rates as of February. Interest rates have climbed by .5% and without any decrease we would not execute on this. We are asking to have everything authorized so in the event over the next few months if interest rates drop back to February levels, we can take advantage of all the work that has been done for the new money bond issuance that is scheduled for May. Doing so would materially reduce the fees and expenses associated with the refunding activity.

Refunding metrics based on current market rates

- Total Budgetary savings (net of costs): **$778,000**
- Total Net Present Value Savings: **$582,111**
- Net PV Savings as percentage of bonds refunded: **6.5%**
- GFOA recommends at least 2.0% Net PV savings – so you are significantly higher than the GFOA benchmark
- *Savings are subject to change based on interest rates (savings can go up or down)*

SAVINGS

City of Derby, CT
General Obligation Bonds
Market as of February 26, 2026

Date	Prior Debt Service	Refunding Debt Service	Savings	Present Value to 04/16/2026 @ 2.8045200%
06/30/2027	697,006.26	665,067.36	31,938.90	29,094.38
06/30/2028	685,906.26	685,625.00	281.26	-2,192.51
06/30/2029	674,575.01	669,875.00	4,700.01	2,030.46
06/30/2030	662,781.26	659,000.00	3,781.26	1,161.70
06/30/2031	650,525.01	647,875.00	2,650.01	153.97
06/30/2032	1,314,425.01	1,226,375.00	88,050.01	72,311.37
06/30/2033	1,269,531.26	1,179,625.00	89,906.26	71,960.25
06/30/2034	1,229,721.88	1,137,750.00	91,971.88	71,735.04
06/30/2035	1,189,912.50	1,100,500.00	89,412.50	67,800.74
06/30/2036	1,144,937.50	1,053,000.00	91,937.50	67,966.01
06/30/2037	687,500.00	591,125.00	96,375.00	69,908.21
06/30/2038	662,500.00	569,750.00	92,750.00	65,420.40
06/30/2039	637,500.00	543,250.00	94,250.00	64,761.77
	11,506,821.95	10,728,817.36	778,004.59	582,111.79

7.3.1

An alternate scenario with more principal being paid in the earlier years is attached below. This scenario generates higher overall savings but will require higher debt service payments in 2028-2031. This scenario would require a restructuring of the existing debt vs. refunding.

SAVINGS

City of Derby, CT
General Obligation Bonds
Market as of February 26, 2026
Revised Scenario

Date	Prior Debt Service	Refunding Debt Service	Savings	Present Value to 04/16/2026 @ 2.8083659%
06/30/2027	697,006.26	666,313.19	30,693.07	27,866.45
06/30/2028	685,906.26	784,625.00	-98,718.74	-97,612.82
06/30/2029	674,575.01	768,750.00	-94,174.99	-90,682.69
06/30/2030	662,781.26	757,500.00	-94,718.74	-88,694.46
06/30/2031	650,525.01	745,750.00	-95,224.99	-86,712.11
06/30/2032	1,314,425.01	1,123,500.00	190,925.01	160,861.94
06/30/2033	1,269,531.26	1,076,125.00	193,406.26	158,622.42
06/30/2034	1,229,721.88	1,038,750.00	190,971.88	152,368.11
06/30/2035	1,189,912.50	1,001,125.00	188,787.50	146,537.54
06/30/2036	1,144,937.50	953,500.00	191,437.50	144,657.25
06/30/2037	687,500.00	613,625.00	73,875.00	53,020.07
06/30/2038	662,500.00	591,250.00	71,250.00	49,719.38
06/30/2039	637,500.00	563,750.00	73,750.00	50,193.84
	11,506,821.95	10,684,563.19	822,258.76	580,144.91

7.3.1

Overall, debt for the **City only** currently is structured per the below. Debt payments are slightly declining year on year. This is because the 2019 Series B debt is front loaded with principal payments, so when those payments are reduced in 31-32, the other tranches of debt principal payments will kick in. The 2019 Series A/B debt is not callable yet and is not part of the refinancing/refunding opportunity.

City of Derby, Connecticut
GENERAL FUND Debt Statement as of 6/30/24

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)	(O)
	2015 New Money Series B		2018 New Money		2019 Series A		2019 Series B		Energy Lease TD Bank		Existing Bonded Debt Service			
Fiscal Year	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Total	Annual Change
2024-25	-	73,481	-	83,600	-	65,400	1,070,000	203,095	247,162	140,604	1,317,162	566,180	1,883,343	
2025-26	-	73,481	-	83,600	-	65,400	1,050,000	178,720	264,847	133,030	1,314,847	534,292	1,849,139	(34,204)
2026-27	-	73,481	-	83,600	-	65,400	1,030,000	153,765	283,420	125,038	1,313,420	501,285	1,814,706	(34,433)
2027-28	-	73,481	-	83,600	-	65,400	1,010,000	128,270	302,920	116,423	1,312,920	467,174	1,780,094	(34,612)
2028-29	-	73,481	-	83,600	-	65,400	990,000	102,523	323,385	107,214	1,313,385	432,218	1,745,604	(34,491)
2029-30	-	73,481	-	83,600	-	65,400	970,000	76,900	344,859	97,393	1,314,859	396,665	1,711,524	(34,079)
2030-31	-	73,481	-	83,600	-	65,400	950,000	50,855	367,386	86,930	1,317,386	360,266	1,677,651	(33,873)
2031-32	430,000	73,481	260,000	78,400	-	65,400	245,000	34,331	391,007	76,731	1,326,007	327,344	1,653,351	(24,300)
2032-33	425,000	61,631	260,000	69,000	-	65,400	235,000	27,433	415,774	63,845	1,335,774	276,208	1,611,982	(41,369)
2033-34	425,000	36,922	265,000	57,500	-	65,400	215,000	20,954	441,734	51,205	1,346,734	231,881	1,578,614	(33,368)
2034-35	425,000	22,313	265,000	46,900	-	65,400	200,000	14,683	419,662	37,776	1,309,662	187,071	1,496,733	(81,881)
2035-36	425,000	7,438	260,000	36,400	-	65,400	195,000	8,709	447,006	25,019	1,327,006	142,965	1,469,971	(26,762)
2036-37	-	-	260,000	26,000	360,000	56,550	185,000	2,968	375,972	11,430	1,210,972	99,847	1,310,819	(159,152)
2037-38	-	-	260,000	15,600	550,000	45,450	-	-	-	-	810,000	61,050	871,050	(439,769)
2038-39	-	-	260,000	5,200	510,000	26,550	-	-	-	-	770,000	34,750	804,750	(66,300)
2039-40	-	-	-	-	730,000	10,950	-	-	-	-	730,000	10,950	740,950	(63,800)
2040-41	-	-	-	-	-	-	-	-	-	-	0	0	-	(740,950)
	2,130,000	706,053	2,090,000	919,200	2,180,000	930,300	8,345,000	1,002,934	4,625,136	1,071,659	19,370,136	4,630,146	24,000,282	

7.3.2

Resolution - 409-26-2 dated April 1, 2026 - 1 of 2

RESOLUTION TO PROHIBIT THE OEPRATION OF ZAZA SMOKE SHOP AT 49 PERSHING DRIVE, DERBY CONNECTICUT PURSUANT TO CONN. GEN. STAT. § 21A-420C

Executive Summary: Conn. Gen. Stat. § 21a-420c empowers the City to take action against an establishment that sells or offers cannabis products to consumers without being a properly licensed retailer, hybrid retailer, micro-cultivator, or delivery service. Zaza Smoke Shop at 49 Pershing Drive has repeatedly been found to be selling illegal cannabis and cannabis products in violations of the statute. On October 8, 2024, twenty-two pounds of illegal cannabis products packaged for sale were found at the 49 Pershing Drive location. On September 23, 2025, again, numerous illegal cannabis and synthetic cannabis-related products were found at the at 49 Pershing Drive. On November 12, 2025, during an inspection by the Connecticut Department of Consumer Protection Drug Control Division, 32.55 pounds of cannabis edibles, 6.17 pounds of THC concentrate/vapes, and 5.71 pounds of cannabis flour, for a total combined weight of 44.43 pounds of cannabis product were found at the premises. Later that day, another 59.2 pounds of illegal cannabis was seized from the premises. Illegal activities continued on the premises into January of 2026, including the sale of illegal cannabis resulting in the seizure of another 39 pounds of illegal cannabis products. The statute gives municipalities the option, by vote of legislative body, to prohibit the operation of any business that is in violation or if such operation poses an immediate threat to public health and safety.

WHEREAS, Zaza Smoke Shop, located at 49 Pershing Drive, Derby, Connecticut, has violated several Connecticut Statutes, including Conn. Gen. Stat. § 21a-420c, through the sale of illegal cannabis and cannabis products; and

WHEREAS Zaza Smoke Shop, located at 49 Pershing Drive, Derby, Connecticut, is an immediate threat to public health and safety; and

WHEREAS, Conn. Gen. Stat. § 21a-420c empowers this legislative body to prohibit the operation of any business found in violation of Conn. Gen. Stat. § 21a-420c or if such operation poses an immediate threat to public health or safety.

Received
APR 01 2026
Derby, CT Town Clerk's Office

7.3.2

Resolution - 409-26-2 dated April 1, 2026 - 2 of 2

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN/WOMEN OF THE CITY OF DERBY:

That Zaza Smoke Shop located at 49 Pershing Drive, Derby, Connecticut, represents an immediate threat to public health and safety and is prohibited to operate within Derby Connecticut pursuant to Conn. Gen. Stat. § 21a-420c, and

That Corporation Counsel for the City of Derby be authorized to initiate a suit pursuant to Conn. Gen. Stat. § 21a-420c.

Received
APR 01 2026
Derby, CT Town Clerk's Office

7.3.2

Sec. 21a-420c. License required for sale, offering or delivery of cannabis. Penalties. Enforcement powers of commissioner, Attorney General and municipalities. (a) Except as provided in RERACA and chapter 420b or 420f, (1) no person, other than a retailer, hybrid retailer, micro-cultivator or delivery service, or an employee thereof in the course of such employee's employment, may sell or offer cannabis to a consumer, and (2) no person, other than a hybrid retailer, dispensary facility or a delivery service, or an employee thereof in the course of such employee's employment, may sell or offer cannabis to qualifying patients and caregivers.

(b) No person except a delivery service, or an employee of a delivery service, subject to the restrictions set forth in section 21a-420z, acting in the course of such employee's employment may deliver cannabis to consumers, patients or caregivers.

(c) Any violation of the provisions of this section shall be deemed an unfair or deceptive trade practice under subsection (a) of section 42-110b.

(d) (1) Any municipality may, by vote of its legislative body, prohibit the operation of any business within such municipality that is found to be in violation of the provisions of this section or if such operation poses an immediate threat to public health and safety.

(2) If the chief executive officer of a municipality determines that a business within the municipality is operating in violation of the provisions of this section or poses an immediate threat to public health and safety, the chief executive officer may apply to the Superior Court for an order under subdivision (3) of this subsection.

(3) Upon an application under subdivision (2) of this subsection, the Superior Court, upon a finding that a business within the municipality is operating in violation of the provisions of this section or poses an immediate threat to public health and safety, may issue forthwith, ex parte and without a hearing, an order that shall direct the chief law enforcement officer of the municipality to take from such business possession and control of any merchandise related to such violation or immediate threat to public health and safety, which merchandise shall include, but need not be limited to, (A) any cannabis or cannabis product, (B) any cigarette, tobacco or tobacco product, (C) any merchandise related to the merchandise described in subparagraphs (A) and (B) of this subdivision, and (D) any proceeds related to the merchandise described in subparagraphs (A) to (C), inclusive, of this subdivision.

(4) As used in this subsection, (A) "cigarette" has the same meaning as provided in section 4-28h, (B) "immediate threat to public health and safety" includes, but is not limited to, the presence of (i) any cannabis or cannabis product in connection with a violation of this section, or (ii) any cigarette or tobacco product alongside any cannabis or cannabis product, and (C) "operation" and "operating" mean engaging in the sale of, or otherwise offering for sale, goods and services to the general public, including, but not limited to, through indirect retail sales.

(e) (1) Any person who violates any provision of this section shall be assessed a civil penalty of thirty thousand dollars for each violation. Each day that such violation continues shall constitute a separate offense.

(2) Any person who aids or abets any violation of the provisions of this section shall be assessed a civil penalty of thirty thousand dollars for each violation. Each day that such person aids or abets such violation shall constitute a separate offense. For the purposes of this subdivision, no person shall be deemed to have aided or abetted a violation of the provisions of this section unless (A) such person was the owner, officer, controlling shareholder or in a similar position of authority that allowed such person to make command or control decisions regarding the operations and management of another person who (i) is prohibited from selling or offering any cannabis or cannabis product under this section, and (ii) sold or offered any cannabis or cannabis product in violation of this section, (B) such person knew that such other person (i) is prohibited from selling or offering any cannabis or cannabis product under this section, and (ii) sold or offered any cannabis or cannabis product in violation of this section, (C) such person provided substantial assistance or encouragement in connection with the sale or offer of such cannabis or cannabis product in violation of this section, and (D) such person's conduct was a substantial factor in furthering the sale or offer of such cannabis or cannabis product in violation of this section.

(3) Any person who manages or controls a commercial property, or who manages or controls a commercial building, room, space or enclosure, in such person's capacity as an owner, lessee, agent, employee or mortgagor, who knowingly leases, rents or makes such property, building, room, space or enclosure available for use, with or without compensation, for the purpose of any sale or offer of any cannabis or cannabis product in violation of this section shall be assessed a civil penalty of ten thousand dollars for each violation. Each day that such violation continues shall constitute a separate offense.

(4) No person other than the Attorney General, upon complaint of the Commissioner of Consumer Protection, or a municipality in which the violation of this section occurred shall assess any civil penalty under this subsection or institute a civil action to recover any civil penalty imposed under this subsection. If a municipality institutes a civil action to recover any civil penalty imposed under this subsection, such penalty shall be paid first to the municipality to reimburse such municipality for the costs incurred in instituting such action. One-half of the remainder, if any, shall be payable to the treasurer of such municipality and one-half of such remainder shall be payable to the Treasurer and deposited in the General Fund.

(f) Nothing in this section shall be construed to prohibit the imposition of any criminal penalty on any person who (1) is prohibited from selling or offering any cannabis or cannabis product under this section, and (2) sells or offers any cannabis or cannabis product in violation of this section.

(June Sp. Sess. P.A. 21-1, S. 21; P.A. 24-76, S. 7, 8.)

History: June Sp. Sess. P.A. 21-1 effective July 1, 2021; P.A. 24-76 amended Subsec. (b) by deleting exception providing that retailers, hybrid retailers, micro-cultivators and dispensary facilities may utilize their own employees to deliver cannabis for a limited time, and made technical and conforming changes throughout section, effective July 1, 2024, and added Subsecs. (c) to (f) re unfair and deceptive trade practices, civil penalties and enforcement by commissioner, Attorney General and municipalities and effect on criminal penalties, effective October 1, 2024.

8.1

Capital Projects Recommendation for 25-26 FY

Department	Item	$ Amount	LOCIP Eligible
Town Clerk	Annual request to preserve, maintain & access the permanent records of the City of Derby	$ 20,000	No
Library	Replace Locks and upgrade security at Library	$ 9,467	Yes
Fire Marshal	Fire Marshal's Truck Replacement	$ 63,594	No
Board of Education	**Tree Removal**	**$ 10,000**	**Yes**
Senior Center	**Elevator Modernization**	**$ 235,000**	**Yes**
Veterans Memorial Building	New Roof	$ 40,000	Yes
Fire Dept	SCBA	$ 40,000	No
Fire Dept	Fire House - 74 Cottage St.	$ 45,000	Yes
Parks & Rec	Basketball Court Repair	$ 55,000	Yes
Fire Dept.	HVAC Replacement for Hotchkiss Hose #1	$ 100,000	Yes
Fire Dept.	**Chiefs Vehicle**	**$ 80,000**	**No**
Police Dept.	**Recall Recorder Replacement**	**$ 18,500**	**No**
Police Dept.	CAD/RMS Upgrade	$ 185,000	No
Total		**$ 901,561**	
	Total Funds available for 25-26FY	**$ 1,022,909**	
	Remaining funds to be allocated	$ 121,349	

Notes:
BOLD items are new additions to 25-26 Recommendation

Fire Dept. has an existing Assistant Chief vehicle that is a 2013 Ford Taurus with 127k miles on it and is need of major repairs:
-Worn out front tie rods, engine exhaust manifold leak, and failed transmission
Current Fire Chiefs vehicle will go to Assistant Fire Chief and a new Chiefs Vehicle will be purchased

PD has the opportunity to restart K-9 program with the help of a $51,900 grant. The grant will go toward the cost of the program, retrofitting an existing car, and $19k toward a new police cruiser.

Senior Center received $167k in grant money to offest the overall estimated cost of $400k to modernize their elevator

8.1

8.3

CITY OF DERBY

REQUEST FOR USE OF FACILITIES FORM

PLEASE TYPE OR PRINT

Items 1-10 must be completed and the form signed by applicant. Incomplete forms will be returned.

1. Name of organization or group requesting use: Vincent + Erica Nuzzo

   Please provide EIN, *if applicable* _____

2. Name of specific facility desired: Payden Park
   JR Payden Fieldhouse Great Room ☐ Payden Park Baseball/Softball Field ☑
   DeFilippo Football/Track Field ☐ JR Payden Fieldhouse Concession Stand ☐

3. Purpose for which facility is to be used: Home Run Derby Fundraiser

4. Approximate number of persons expected to attend: 100-150
   Maximum amount of occupants for use of the JR Payden Fieldhouse Great Room per the Derby Fire Marshal's Office is: No Furniture: 423 Chairs Only: 210 Tables & Chairs: 120

   ***** Attendance of 200 and over requires signature of the Police Chief and Fire Marshal (or designee) on this form. *****
   ***** Attendance of 200 and over requires minimum of 2 City personnel or as determined by Director/Superintendent. *****

5. Will admission be charged? ☑ Yes ☐ No Fee to participate but not to attend
   NOTE: If admission is to be charged, please provide a copy of Connecticut Tax Registration Number.

6. Group (see APPENDIX A): Group 1 ____ Group 2 ____ Group 3 ____ Group 4 ____ Group 5 ____

7. Date of Activity: From: May 17, 2020 Day(s) of Week: Sunday
   To: May 17, 2020 Hours From: 7:30am to At least until all age groups get to compete
   2 Day Maximum

   Need softball Fence

8. If setup time needed Date: Installed prior Hours From: _____ to _____

9. Name of Organization/Group/Person Renting Area: Vincent + Erica Nuzzo
   Street: 168 Selma Ave (No PO Box Address allowed)
   City: Derby State: CT Zip: 06418
   Phone: 203-893-5377 Email: ericapassaro@aol.com

10. Primary Contact Name: Erica Nuzzo (Must remain on premise during activity)
    Telephone Number: 203-893-5377

11. Second Contact Name: Vincent Nuzzo
    Telephone Number: 203-892-8881

Approved: 08/13/2020

8.3

Hello,

My name is Vincent Nuzzo. I am a junior at DHS and a member of the National Honor Society. When I found out a service project was required, without hesitation, I knew exactly what I wanted to do. In May of 2023 I lost my aunt Kay to ALS. ALS is a motor neuron disease that is 100% fatal. While there is no known cure for ALS, treatments focus on managing symptoms. Like myself and my family, many families channel their grief into advocacy, working to raise awareness, fundraise, and support research to find a cure, often with the goal of preventing future generations from facing the same diagnosis. So today, I am here asking for your support. I am looking to host a home run derby at Payden Park on Sunday, May 17th starting at 9am. There will be a $25 entry fee to participate, prizes for the winner of each age bracket, food, a DJ, and raffle baskets. I plan on advertising my event through flyers, social media, our schools, and surrounding towns. I will be looking for donations and volunteers to make this event a success. My goal is to have all proceeds raised and donated to ALS United Connecticut in memory of my Aunt Karen "Kay" Passaro. I appreciate your time and consideration in making this a huge success so we can "Knock ALS Out of The Park"

Thank you,