Derby P&Z Application Status Report –4/21/2026

Applications	Received	History	Status	M.A.D. [1.]
Application # 2026-03-17-01				
Griffin Hospital- 130 Division Street Generator – Site Plan Review	3/17/2026		P.H.(S) 4/21/26	5/21/2026
*See letter from ZEO dated April 8, 2026				
Application # 2026-04-21-01				
Summit Hill LLC The Views at Summit Hill–Subdivision	04/21/2026			06/25/2026*

*Application must be acted on by 6/25/26 *unless* the Commission determines a public hearing is needed for this application. Please note that a public hearing would be required to be opened prior to 6/25/2026, can remain open for 35 days after the hearing opens, with a decision rendered within 65 days of the close of the hearing.
*If a public hearing is called for, publish legal notice twice, once between 10-15 days prior to the scheduled hearing and again between 3-8 days prior to the hearing

See invoice #10025440

C.R.R.=Certified Mail w/ Return Receipt; P.H=Public Hearing; P.H.(O)=P.H. Open; P.H.(C)=P.H. Closed; P.H.(S)=P.H. Scheduled; M.A.D.=Mandatory Action date
1. Mandatory Action Date subject to change depending upon duration of public hearing and action by Commission.

Invoice

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

April 15, 2026
Invoice No: 10025440

Project Manager: Ryan McEvoy
PO Number: TBC

Invoice Total: USD 3,142.50

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

Professional Services from February 28, 2026 to April 03, 2026

Phase 0010 General Consultation & Admin.

Services Rendered: Prepare for an attend March P&Z meeting. Prepare review of application for Griffin Hospital Generators.

Professional Staff

	Hours	Rate	Amount	
Senior Principal	1.00	250.00	250.00	
Principal 1	8.00	215.00	1,720.00	
Administrative	.50	95.00	47.50	
Totals	9.50		2,017.50	
Total Labor				**2,017.50**

Phase Total **USD 2,017.50**

Phase 0110 Zoning Enforcement Assistance

Services Rendered: Assistance on zoning related matters

Professional Staff

	Hours	Rate	Amount	
Principal 1	6.25	180.00	1,125.00	
Totals	6.25		1,125.00	
Total Labor				**1,125.00**

Phase Total **USD 1,125.00**

Total this Invoice **USD 3,142.50**

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