



Derby Police Commission

Derby, Connecticut 06418

Commission

Thomas Lenart, Chairman
Richard Bartholomew
Michael Gloade

Traffic Authority

Thomas Lenart, Chairman
Richard Bartholomew
Michael Gloade



A meeting of the Derby Board of Police Commissioners was held on September 13, 2021 via zoom.

The meeting was called to order at 6:00PM by Thomas Lenart.

1. Pledge of Allegiance

2. Roll Call

Present were Commissioners Lenart, Bartholomew and Gloade. Also present were Chief Narowski and Deputy Chief Todd.

3. Public Portion

Sarah Widomski of 95 Academy Hill Road, Alderwoman 1st ward spoke regarding the reoccurring concerns of the speeding and accidents occurring in the Academy Hill Road area.

4. Adoption of Agenda

Commissioner Bartholomew motioned to adopt the agenda. Commissioner Gloade seconded and the motion carried.

5. Acceptance of Previous Meeting's Minutes

Commissioner Bartholomew motioned to accept the 09 AUG 21 minutes. Commissioner Gloade seconded and the motion carried.

6. Old Business

Commissioner Gloade inquired about any updates with the ongoing study by the state with safety issues crossing over to the camp. Deputy Chief Todd clarified that the trees were cleared by DOT as well as update signage of the crosswalks. At this time without additional funding to the city there is nothing more the department can do with that aspect.

Chief Narowski updated the commissioners where we are in the process for the body worn cameras. Chief Narowski also spoke about concerns for the department's capital budget timeline.

7. New Business

No new business to discuss.

8. Department Reports

Chief Narowski updated the commissioners on the department's patrol activity. He also reviewed the status of the police department's budget.

9. Communications

No Communications to discuss.

10. Traffic Authority Business

1. Commissioner Bartholomew motioned to approve the Hotchkiss Hose Company boot drives to be held on Saturday, 30 OCT 21 and Saturday, 18 JUN 22 between 0900-1400 hours on David Humphrey's Road and Sunset Drive and Belleview Drive @ Marshall Lane.

Commissioner Lenart seconded and the motion carried.

a. Commissioner Lenart raised a concern regarding the intersection of Rt. 8 and Main Street creating traffic where cars are completely blocking the lanes by stopping there. Chief and Deputy Chief informed him that DOT has been aware of this intersection and put up signage "Do not block intersection". This particular intersection does not comply for their requirements for the "Block the Box" Campaign. SGT Boulton will reach out to DOT regarding this concern.

b. Commissioner Lenart brought up another concern regarding Sentinel Hill Rd and Derby/Milford Rd as to when that intersection was completed, crosswalk signs were placed there but no crosswalks were painted on the road. Commissioner Lenart is concerned having no marked crosswalks could create a potential pedestrian casualty. SGT Boulton will reach out to DOT regarding this concern as well.

11. Adjournment

Commissioner Bartholomew motioned to adjourn at 6:40PM. Commissioner Gloade seconded and the motion carried.

Respectfully submitted,

Jessica Chueka

These minutes are subject to the Board's approval at their next scheduled meeting.

2021			2020
	August	September	September
Total Investigations:	32	35	32
Total Arrests:	11	9	10
Murder:			
Investigations:	0	0	0
Arrests:	0	0	0
Aggravated Assault:			
Investigations:	4	3	0
Arrests:	2	2	0
Assault:			
Investigations:	2	3	1
Arrests:	4	2	7
Sexual Assault:			
Investigations:	1	1	2
Arrests:	0	0	0
Robbery:			
Investigations:	1	0	1
Arrests:	1	0	0
Kidnapping:			
Investigations:	0	0	0
Arrests:	0	0	0
Burglary:			
Investigations:	4	1	3
Arrests:	1	0	1
Car Theft:			
Investigations:	4	5	5
Arrests:	0	1	1
Larceny:			
Investigations:	16	22	20
Arrests:	2	1	1
Narcotics:			
Investigations:	0	0	0
Arrests:	1	3	0
Motor Vehicle Accidents:			
Total:	70	67	70
Investigations:	44	45	49
Motor Vehicle Enforcement:			
Total:	81	96	26
Moving Violations:	75	86	12
Accident Enforcement:	6	10	14
Calls for Service:			
Year to date:	7432	8,406	7,993
Current Month:	834	974	891

As of: 1-Oct-21 Fiscal End 30-Jun-22
Days Left 29.00
4.14

Months Remaining: 8

Weeks Remaining: 38

Line Item	Description	Original Budget	Current Budget	Remaining	Percent Used	Per Period	Over/-Under	Delta
3100-110-0001	Police Chief Wages	125,809.00	128,635.00	94,002.50	26.9%	2,473.75	0.0%	0.00
3100-110-0002	Lieutenants Wages	108,456.00	110,892.00	81,036.44	26.9%	2,132.54	0.0%	0.02
3100-110-0003	Detective Wages	255,466.00	261,207.00	190,882.20	26.9%	5,023.22	0.0%	0.16
3100-110-0004	Detective Sergeant Wages	186,992.00	191,194.00	139,718.80	26.9%	3,676.81	0.0%	0.11
3100-110-0005	Sergeants Wages	535,392.00	547,373.00	400,003.40	26.9%	10,526.41	0.0%	0.05
3100-110-0006	Officers Terminal Leave	27,591.00	0.00	0.00				
3100-110-0007	Patrolman Wages	1,650,096.00	1,737,844.00	1,271,068.40	26.9%	33,449.17	-0.1%	1,105.48
3100-110-0010	Supernumeries Wages	11,336.00	5,668.00	3,714.72	34.5%	97.76	7.5%	427.28
3100-110-0011	Police Training Wages	40,000.00	62,704.00	59,980.52	4.3%	7,497.57	-22.6%	14,158.37
3100-110-0012	Outside Work Wages	175,000.00	175,000.00	-52,353.72	129.9%	-1,377.73	103.0%	180,238.34
3100-110-0013	School Traffic Wages	21,960.00	21,960.00	21,960.00	0.0%	577.89	-26.9%	5,912.31
3100-110-0015	Secretary Services	50,560.00	51,579.00	37,692.40	26.9%	991.91	0.0%	0.05
3100-110-0016	Differential Wages	35,000.00	35,000.00	25,943.83	25.9%	682.73	-1.0%	366.91
3100-110-0019	Officer in Charge	3,000.00	3,000.00	2,328.00	22.4%	61.26	-4.5%	135.69
3100-110-0115	Sick Time Cashout	46,749.00	41,395.00	0.00	100.0%	0.00	73.1%	30,250.18
3100-110-0020	Community Outreach Wages	11,403.00	11,403.00	9,951.69	12.7%	261.89	-14.2%	1,618.73
3100-110	TOTAL	3,284,810.00	3,384,854.00	2,275,977.49	32.8%	65,813.27	5.8%	197,569.66
3100-120-0120	Overtime Wages	336,100.00	342,456.00	225,901.99	34.0%	5,944.79	7.1%	24,354.32
3100-120	TOTAL	336,100.00	342,456.00	225,901.99	34.0%	5,944.79	7.1%	24,354.32
3100-130-0131	Clerical Wages	49,294.00	50,083.00	37,509.43	25.1%	987.09	-1.8%	910.31
3100-130-0132	Janitor Wages	47,487.00	48,444.00	35,401.60	26.9%	931.62	0.0%	0.22
3100-130	TOTAL	96,781.00	98,527.00	72,911.03	26.0%	1,918.71	-0.9%	910.53
3100-140-0140	Longevity Wages	14,800.00	15,700.00	10,750.00	31.5%	282.89	4.6%	723.08
3100-140-0144	FTO	2,900.00	2,900.00	2,900.00	0.0%	76.32	-26.9%	780.77
3100-140	TOTAL	17,700.00	18,600.00	13,650.00	26.6%	359.21	-0.3%	1,503.85
3100-150-0150	Administrative OT	900.00	900.00	702.03	22.0%	18.47	-4.9%	44.34
3100-150-0151	Police Commissioners Expenses	585.00	585.00	585.00	0.0%	15.39	-26.9%	157.50
3100-150-0153	Recording Secretary Fees	1,200.00	1,200.00	1,050.00	12.5%	27.63	-14.4%	173.08
3100-150	TOTAL	2,685.00	2,685.00	2,337.03	13.0%	61.50	-14.0%	374.91
3100-210-0210	Telephones	7,450.00	7,450.00	5,800.86	22.1%	725.11	-4.8%	356.63
3100-220-0023	Air Heat Maintenance Contract	1,375.00	1,375.00	0.00	100.0%	0.00	73.1%	1,004.81
3100-220-0221	Copy Machine Contract	4,500.00	4,500.00	3,491.21	22.4%	436.40	-4.5%	202.75
3100-220-0222	Radio Maintenance Contract	8,944.00	9,391.00	381.00	95.9%	47.63	69.0%	6,481.66
3100-220-0224	AT&T Service Contract	950.00	950.00	0.00	100.0%	0.00	0.0%	0.00
3100-220	TOTAL	15,769.00	16,216.00	3,872.21	76.1%	484.03	49.2%	7,977.94
3100-230-0231	Yankeeegas	5,265.00	5,265.00	4,892.08	7.1%	611.51	-19.8%	1,044.58
3100-230-0232	Water Co.	2,000.00	2,000.00	1,364.96	31.8%	170.62	4.8%	96.58
3100-230	TOTAL	7,265.00	7,265.00	6,257.04	13.9%	782.13	-13.0%	948.00
3100-260-0260	N.E. Chiefs of Police	200.00	200.00	200.00	0.0%	25.00	-26.9%	53.85
3100-260-0261	CPCA	675.00	900.00	0.00	100.0%	0.00	0.0%	0.00
3100-260-0262	IACP	380.00	380.00	380.00	0.0%	47.50	-26.9%	102.31
3100-260	TOTAL	1,255.00	1,480.00	580.00	60.8%	72.50	33.9%	501.54
3100-270-0271	Contingency Fund	1,000.00	1,000.00	1,000.00	0.0%	125.00	-26.9%	269.23
3100-270-0273	SCCJA	12,325.00	12,000.00	0.00	100.0%	0.00	73.1%	8,769.23
3100-270-0274	Physicals/Pre-employment	1,000.00	3,800.00	3,800.00	0.0%	475.00	-26.9%	1,023.08
3100-270-0280	Police K-9 Expenses	3,000.00	3,000.00	1,820.00	39.3%	227.50	12.4%	372.31
3100-270-0281	PSPP	2,052.00	1,995.00	1,500.00	24.8%	187.50	-2.1%	42.11
3100-270	TOTAL	19,377.00	21,795.00	8,120.00	62.7%	1,015.00	35.8%	7,807.12
3100-280-0281	Education Reimbursement	0.00	0.00	0.00				
3100-280-0282	Exams	1,500.00	1,500.00	1,500.00	0.0%	187.50	-26.9%	403.85
3100-280-0283	Police Training and Development	16,500.00	12,700.00	11,058.84	12.9%	1,382.36	-14.0%	1,778.07
3100-280	TOTAL	18,000.00	14,200.00	12,558.84	11.6%	1,569.86	-15.4%	2,181.92
3100-330-0330	Extinguisher Repair	250.00	250.00	250.00	0.0%	31.25	-26.9%	67.31
3100-330-0331	Police Vehicle Maintenance	32,000.00	32,000.00	26,360.98	17.6%	3,295.12	-9.3%	2,976.36
3100-330-0332	Traffic Light Maintenance	900.00	900.00	900.00	0.0%	112.50	-26.9%	242.31
3100-330-0334	Generator Maintenance	1,657.00	1,657.00	1,657.00	0.0%	207.13	-26.9%	446.12
3100-330-0335	Police Veh Ins Reimbur	0.00	0.00	0.00				
3100-330-0336	Community Outreach Supplies	1,800.00	1,800.00	1,400.00	22.2%	175.00	-4.7%	84.62
3100-330	TOTAL	36,607.00	36,607.00	29,167.98	20.3%	3,646.00	-6.6%	2,416.71
3100-340-0340	Police Vests	900.00	900.00	900.00	0.0%	112.50	-26.9%	242.31
3100-350-0350	Uniforms	36,300.00	35,800.00	23,239.19	35.1%	2,904.90	8.2%	2,922.35
3100-350-0352	Prisoner Food	1,800.00	1,800.00	1,800.00	0.0%	47.37	-26.9%	484.62
3100-350	TOTAL	38,100.00	37,600.00	25,039.19	33.4%	2,952.27	6.5%	2,437.73
3100-380-0380	Traffic Signs	2,000.00	2,000.00	2,000.00	0.0%	250.00	-26.9%	538.46
3100-390-0390	Departmental Supplies	17,000.00	17,000.00	14,805.53	12.9%	1,850.69	-14.0%	2,382.45
3100-390	TOTAL	17,000.00	17,000.00	14,805.53	12.9%	1,850.69	-14.0%	2,382.45
3100-460-0460	Car Radio Repair	900.00	900.00	900.00	0.0%	112.50	-26.9%	242.31
3100-460-0463	Police Station Maintenance	15,000.00	15,000.00	14,010.00	6.6%	1,751.25	-20.3%	3,048.46
3100-460-0464	Computer Maintenance	28,380.00	28,380.00	17,197.15	39.4%	2,149.64	12.5%	3,542.08
3100-460-0465	Drug Testing	1,500.00	6,675.00	6,285.00	5.8%	785.63	-21.1%	1,407.12
3100-460	TOTAL	45,780.00	50,955.00	38,392.15	24.7%	4,799.02	-2.3%	1,155.80
3100-470-0473	Ammo & Firearms Equipment	4,000.00	4,000.00	4,000.00	0.0%	500.00	-26.9%	1,076.92
3100-470-0474	Employee Assistance Program	1,360.00	1,360.00	0.00	100.0%	0.00	73.1%	993.85
3100-470	TOTAL	5,360.00	5,360.00	4,000.00	25.4%	500.00	-1.5%	83.08
3100-480-0486	Recorder Service Contract	1,993.00	1,993.00	0.00	100.0%	0.00	73.1%	1,456.42
3100-480	TOTAL	1,993.00	1,993.00	0.00	100.0%	0.00	73.1%	1,456.42
3100	TOTAL	3,954,932.00	4,067,943.00	2,742,271.34	32.6%	92,573.69	5.7%	254,476.31