



Derby Police Commission

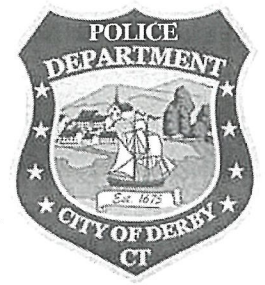
Derby, Connecticut 06418

Commission

Thomas DeGennaro, Chairman
Thomas Lenart
Michael Gloade

Traffic Authority

Thomas DeGennaro, Chairman
Thomas Lenart
Michael Gloade



A meeting of the Derby Board of Police Commissioners was held on April 14, 2025 at the Derby Police Department, 125 Water Street, Derby, CT.

The meeting was called to order at 6:04PM by Commissioner DeGennaro.

1. Pledge of Allegiance

2. Roll Call

Present were Commissioners DeGennaro and Gloade. Also present was Chief Todd.

3. Public Portion

No one from the public spoke.

4. Adoption of Agenda

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

5. Acceptance of Previous Meeting's Minutes

Commissioner Gloade motioned to accept the 10 MAR 25 minutes. Commissioner DeGennaro seconded and the motion carried.

6. Old Business

No old business to discuss.

7. New Business

Chief Todd made a recommendation to promote Patrolman Joseph Townsend to the open Sergeant position. Commissioner Gloade motioned to follow the recommendation to promote Patrolman Townsend. Commissioner Gloade seconded and the motion carried.

Discussion on Grievance# 25-01. Commissioner DeGennaro motioned to deny the grievance and let it proceed to the next step. Commissioner Gloade seconded and the motion carried.

8. Department Reports

Chief Todd reviewed the monthly patrol activity where there was not much change from the previous month. He also reviewed the budget, and noted transfers within the department have been made to the Overtime budget line to cover the overtime needed due to the staffing levels.

9. Communications

No communications to discuss.

Received

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Derby, CT Town Clerk's Office

10. Traffic Authority Business

Commissioner DeGennaro let Chief Todd know about cars parking on one side of Derby Ave. Chief Todd noted that since Derby Ave is a state road, the department has no authority to put up any signs, however he will have it looked into to see if a recommendation can be made to the State.

11. Executive Session

Lieutenant Salvatore Froscono's retirement. Commissioner DeGennaro motioned to go into Executive Session at 6:17PM. Commissioner Gloade seconded and the motion carried.

Commissioner DeGennaro motioned to come out of Executive Session at 6:20PM. Commissioner Gloade seconded and the motion carried.

12. Regular Session Action from Executive Session

Commissioner DeGennaro motioned to approve Lieutenant Froscono's request for a waiver of the six months' notice retirement requirement and sixty day penalty. Commissioner Gloade seconded and the motion carried.

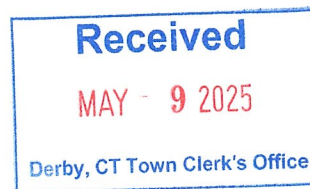
13. Adjournment

Commissioner Gloade motioned to adjourn at 6:21PM. Commissioner DeGennaro seconded and the motion carried.

Respectfully submitted,

Susannah Hidu

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



	2025		2024
	March	April	April
Total Investigations:	48	32	41
Total Arrests:	11	7	10
Murder:			
Investigations:	0	0	0
Arrests:	0	0	0
Aggravated Assault:			
Investigations:	0	1	1
Arrests:	0	1	0
Assault:			
Investigations:	8	11	6
Arrests:	7	6	3
Sexual Assault:			
Investigations:	2	0	1
Arrests:	0	0	0
Robbery:			
Investigations:	2	0	1
Arrests:	1	0	1
Burglary:			
Investigations:	3	0	7
Arrests:	0	0	1
Car Theft:			
Investigations:	9	6	3
Arrests:	0	0	0
Larceny:			
Investigations:	21	14	20
Arrests:	0	0	4
Narcotics:			
Investigations:	3	0	2
Arrests:	3	0	1
Motor Vehicle Accidents:			
Total:	54	55	47
Investigations:	13	25	23
Motor Vehicle Enforcement:			
Total:	154	143	134
Infractions/Written/ Summons	57	48	47
Calls for Service:			
Year to date:	3,375	4,375	3805
Current Month:	1023	1,000	945

Received
 MAY 9 2025
 Derby, CT Town Clerk's Office

As of: 7-May-26 Fiscal End 30-Jun-25
Days Left 53.00
7.57

Months Remaining: 2 Weeks Remaining: 7

Line Item	Description	Original Budget	Current Budget	Remaining	Percent Used	Per Period	Over-/Under	Delta
4201-51610-200	Police Chief Wages	134,821.00	134,821.00	17,566.12	87.0%	2,509.45	0.0%	0.00
4201-51610-205	Lieutenants Wages	116,225.00	116,225.00	15,143.48	87.0%	2,163.35	0.0%	0.27
4201-51610-210	Detective Wages	273,749.00	273,749.00	35,663.00	87.0%	5,094.71	0.0%	4.35
4201-51610-215	Detective Sergeant Wages	200,388.00	200,388.00	34,010.96	83.0%	4,858.71	-3.9%	7,901.97
4201-51610-220	Sergeants Wages	573,706.00	573,706.00	77,334.48	86.5%	11,047.78	-0.5%	2,585.08
	Officers Terminal Leave	0.00	0.00	0.00				
4201-51610-225	Patrolman Wages	1,774,173.00	1,774,173.00	252,396.16	85.8%	36,056.59	-1.2%	21,235.32
4201-51610-230	Supernumeraries Wages	5,668.00	5,668.00	921.12	83.7%	131.59	-3.2%	182.62
4201-51942-000	Police Training Wages	40,000.00	40,000.00	-2,093.92	105.2%	-299.13	18.3%	7,305.61
4201-51943-000	Outside Work Wages	950,000.00	950,000.00	251,305.75	73.5%	35,900.82	-13.4%	127,528.19
4201-51610-235	School Traffic Wages	21,960.00	21,960.00	4,058.40	81.5%	579.77	-5.5%	1,197.18
4201-51610-105	Secretary Services	52,744.00	54,054.00	7,276.50	86.5%	1,039.50	-0.4%	233.69
4201-51980-000	Differential Wages	35,000.00	35,000.00	4,528.21	87.1%	646.89	0.1%	32.02
4201-51610-240	Officer In Charge	3,000.00	3,000.00	444.00	85.2%	63.43	-1.8%	53.12
4201-51946-000	Sick Time Cashout	31,976.00	31,976.00	0.42	100.0%	0.06	13.0%	4,165.80
4201-51945-000	Community Outreach Wages	11,400.00	11,400.00	2,849.10	75.0%	407.01	-12.0%	1,363.77
	TOTAL	4,224,810.00	4,226,120.00	701,403.78	83.4%	99,793.47	-3.6%	150,773.45
4201-51630-000	Overtime Wages	342,456.00	488,447.00	122,793.16	74.9%	17,541.88	-12.1%	59,152.34
	TOTAL	342,456.00	488,447.00	122,793.16	74.9%	17,541.88	-12.1%	59,152.34
4201-51610-125	Clerical Wages	51,221.00	57,221.00	16,296.92	71.5%	2,328.13	-15.5%	8,841.47
4201-51610-245	Janitor Wages	49,525.00	50,773.00	6,835.00	86.5%	976.43	-0.4%	219.68
4201-55035-000	Accreditation Manager	30,240.00	30,240.00	4,284.00	85.8%	612.00	-1.1%	343.96
	TOTAL	130,986.00	138,234.00	27,415.92	80.2%	3,916.56	-6.8%	9,405.11
4201-51952-000	Longevity Wages	13,000.00	13,000.00	500.00	96.2%	71.43	9.2%	1,193.80
4201-51953-000	FTO	3,300.00	3,300.00	0.00	100.0%	0.00	13.0%	429.96
	TOTAL	16,300.00	16,300.00	500.00	96.8%	71.43	10.0%	1,623.76
4201-51630-250	Administrative OT	900.00	900.00	350.77	61.0%	50.11	-25.9%	233.51
4201-55025-000	Police Commissioners Expenses	585.00	585.00	291.04	50.2%	41.58	-36.7%	214.82
4201-55030-000	Recording Secretary Fees	1,200.00	1,200.00	525.00	56.3%	75.00	-30.7%	368.65
	TOTAL	2,685.00	2,685.00	1,166.81	56.5%	166.69	-30.4%	816.98
4201-55300-000	Telephones	8,296.00	8,296.00	61.12	99.3%	30.56	12.3%	1,019.78
4201-54305-000	Air Heat Maintenance Contract	1,513.00	1,513.00	1,513.00	0.0%	756.50	-87.0%	1,315.87
4201-54300-000	Copy Machine Contract	3,500.00	3,500.00	0.00	100.0%	0.00	13.0%	456.02
4201-54310-000	Radio Maintenance Contract	10,472.00	10,472.00	0.77	100.0%	0.39	13.0%	1,363.48
4201-54315-000	AT&T Service Contract	950.00	950.00	0.00	100.0%	0.00	0.0%	0.00
	TOTAL	16,435.00	16,435.00	1,513.77	90.8%	756.89	3.8%	627.58
4201-56210-000	Yankee Gas	5,265.00	5,265.00	0.00	100.0%	0.00	13.0%	685.99
4201-56290-000	Water Co	2,100.00	2,100.00	0.00	100.0%	0.00	13.0%	273.61
	TOTAL	7,365.00	7,365.00	0.00	100.0%	0.00	13.0%	959.60
4201-53215-000	N.E. Chiefs of Police	180.00	180.00	0.00	100.0%	0.00	13.0%	23.45
4201-53220-000	CPCA	1,000.00	1,000.00	0.00	100.0%	0.00	0.0%	0.00
4201-53225-000	IACP	460.00	460.00	20.00	95.7%	10.00	8.7%	39.93
	TOTAL	1,640.00	1,640.00	20.00	98.8%	10.00	11.6%	193.68
4201-53245-000	Contingency Fund	1,000.00	1,000.00	1,000.00	0.0%	500.00	-87.0%	869.71
4201-53250-000	SCCJA	12,600.00	12,600.00	0.00	100.0%	0.00	13.0%	1,641.68
4201-53255-000	Physicals/Pre-employment	3,800.00	3,800.00	0.00	100.0%	0.00	13.0%	495.11
3100-270-0278	Workers Compensation							
4201-53260-000	Police K-9 Expenses	3,000.00	3,000.00	3,000.00	0.0%	1,500.00	-87.0%	2,609.12
4201-53265-000	PSPP	2,520.00	2,520.00	0.00	100.0%	0.00	13.0%	328.30
	TOTAL	22,920.00	22,920.00	4,000.00	82.5%	2,000.00	-4.4%	1,013.70
4201-53235-000	Education Reimbursement	9,495.00	9,495.00	4,581.00	51.8%	2,290.50	-35.2%	3,343.88
4201-53240-000	Exams	1,500.00	1,500.00	489.00	68.7%	234.50	-18.2%	273.56
4201-53200-000	Police Training and Development	16,500.00	16,500.00	355.00	97.8%	177.50	10.9%	1,794.82
	TOTAL	27,495.00	27,495.00	5,405.00	80.3%	2,702.50	-6.6%	1,822.62
4201-54330-000	Extinguisher Repair	500.00	500.00	500.00	0.0%	250.00	-87.0%	434.85
4201-54325-000	Police Vehicle Maintenance	40,000.00	40,000.00	2,440.29	93.9%	1,220.15	6.9%	2,771.40
4201-54335-000	Traffic Light Maintenance	900.00	900.00	900.00	0.0%	450.00	-87.0%	782.74
4201-54340-000	Generator Maintenance	1,992.00	1,992.00	1,577.00	20.8%	788.50	-66.1%	1,317.46
	Police Veh Ins Reimbur	0.00	0.00	0.00				
4201-56100-400	Community Outreach Supplies	1,800.00	1,800.00	833.50	53.7%	416.75	-33.3%	598.97
	TOTAL	45,192.00	45,192.00	6,250.79	86.2%	2,708.65	-0.8%	362.63
4201-56910-000	Police Vests	900.00	900.00	0.00	0.0%	0.00	-87.0%	782.74
4201-56915-000	Uniforms	35,800.00	35,800.00	9,440.00	73.6%	4,720.00	-13.3%	4,775.54
4201-56300-000	Prisoner Food	1,800.00	1,800.00	0.00	100.0%	0.00	13.0%	234.53
	TOTAL	37,600.00	37,600.00	9,440.00	74.9%	4,720.00	-12.1%	4,541.01
4201-56125-000	Traffic Signs	2,000.00	2,000.00	2,000.00	0.0%	1,000.00	-87.0%	1,739.42
4201-56100-000	Departmental Supplies	20,000.00	20,000.00	4,174.55	79.1%	2,087.28	-7.8%	1,568.71
	TOTAL	20,000.00	20,000.00	4,174.55	79.1%	2,087.28	-7.8%	1,568.71
4201-54345-000	Car Radio Repair	900.00	900.00	0.00	100.0%	0.00	13.0%	117.26
4201-54350-000	Police Station Maintenance	18,000.00	18,000.00	2,689.45	85.1%	1,344.73	-1.9%	344.19
4201-54355-000	Computer Maintenance	35,000.00	35,000.00	1,923.57	94.5%	961.78	7.5%	2,636.66
4201-53070-000	Drug Testing	6,430.00	6,430.00	1,110.00	82.7%	555.00	-4.2%	272.22
	TOTAL	60,330.00	60,330.00	5,723.02	90.5%	2,861.51	3.5%	2,137.51
4201-57310-000	Ammo & Firearms Equipment	4,000.00	4,000.00	0.00	100.0%	0.00	13.0%	521.17
4201-53230-000	Employee Assistance Program	2,250.00	2,250.00	0.00	100.0%	0.00	13.0%	293.16
	TOTAL	6,250.00	6,250.00	0.00	100.0%	0.00	13.0%	814.33
4201-57315-000	Body Cameras & License	9,000.00	9,000.00	30.00	99.7%	15.00	12.7%	1,142.63
4201-57360-000	Accreditation Software	7,658.00	7,658.00	0.19	100.0%	0.09	13.0%	997.59
4201-54360-000	Recorder Service Contract	2,052.00	2,052.00	0.00	100.0%	0.00	13.0%	267.36
	TOTAL	18,710.00	18,710.00	30.19	99.8%	0.09	12.9%	2,407.58
4201	TOTAL	4,992,370.00	5,146,919.00	891,898.11	82.7%	140,296.06	-4.3%	240,568.73

Received
MAY 9 2025
 Derby, CT Town Clerk's Office