



# ***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 June 30, 2025 at the Derby Police Department, 125 Water Street, Derby, CT.

The meeting was called to order at 6:01PM by Commissioner DeGennaro.

1. Pledge of Allegiance

2. Roll Call

Present were Commissioners DeGennaro, Lenart and Gloade. Also present was Chief Todd and Deputy Chief Grogan.

3. Public Portion

No one from the public spoke.

4. Adoption of Agenda

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

5. Acceptance of Previous Meeting's Minutes

Commissioner Lenart motioned to accept the 12 MAY 25 minutes. Commissioner Gloade seconded and the motion carried.

6. Old Business

No old business to discuss.

7. New Business

Chief Todd made a recommendation to hire three new recruits Anisa Lala, Luke Sullivan and Ryan Wilson. Commissioner Lenart motioned to follow the recommendation and hire the three recruits. Commissioner Gloade seconded and the motion carried.

Anisa Lala, Luke Sullivan and Ryan Wilson were sworn in by Commissioner DeGennaro.

8. Department Reports

Deputy Chief Grogan reviewed the budget and noted any overspent lines are due to contractual increases from the new Collective Bargaining Agreement, the Finance Director is aware of this and there are funds set aside to cover the increases.

9. Communications

No communications to discuss.

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By Marc J. Garofalo, MPA, MCC, MCTC at 12:07 pm, Aug 07, 2025

10. Traffic Authority Business

Commissioner Gloade motioned to approve the Storms Road Race scheduled for July 9<sup>th</sup>.  
Commissioner DeGennaro seconded and the motion carried.

11. Adjournment

Commissioner Gloade motioned to adjourn at 6:22PM. 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
	June	July	July
<b>Total Investigations:</b>	95	170	44
<b>Total Arrests:</b>	39	33	6
<b>Murder:</b>			
Investigations:	0	0	0
Arrests:	0	0	0
<b>Aggravated Assault:</b>			
Investigations:	1	1	0
Arrests:	1	1	0
Warrants Pending:	0	0	0
<b>Assault:</b>			
Investigations:	5	3	4
Arrests:	4	2	2
Warrants Pending:	1	1	0
<b>Sexual Assault:</b>			
Investigations:	0	1	0
Arrests:	0	0	0
<b>Robbery:</b>			
Investigations:	1	0	1
Arrests:	0	0	0
Warrant Pending:	1	0	0
<b>DUI:</b>			
Investigations:	3	2	0
Arrests:	3	2	0
<b>Burglary:</b>			
Investigations:	0	1	5
Arrests:	0	0	0
Warrant Pending:	0	0	0
<b>Car Theft:</b>			
Investigations:	2	13	12
Arrests:	0	0	0
Attempted:	0	3	0
Warrants Pending:	0	0	0
<b>Larceny:</b>			
Investigations:	8	16	20
Arrests:	0	1	3
Warrants Pending:	5	2	0
<b>Narcotics:</b>			
Investigations:	2	1	2
Arrests:	2	1	1
<b>Motor Vehicle Accidents:</b>			
<b>Total:</b>	51	61	63
Investigations:	51	61	34
<b>Motor Vehicle Enforcement:</b>			
<b>Total:</b>	86	77	77
Infractions/Written/ Summons	17	20	23
<b>Calls for Service:</b>			
Year to date:	5886	6,974	6819
Current Month:	820	1,016	964

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By Marc J. Garofalo, MPA, MCC, MCTC at 12:08 pm, Aug 07, 2025

As of: 7-Aug-25

Fiscal End  
Days Left30-Jun-26  
323.00  
46.14

Months Remaining: 12

Weeks Remaining: 46

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 By Marc J. Garofalo, MPA, MCC, MCTC at 12:08 pm, Aug 07, 2025

Line Item	Description	Original Budget	Current Budget	Remaining	Percent Used	Per Period	Over-/Under	Delta
4201-51610-200	Police Chief Wages	142,350.00	142,350.00	125,940.95	11.5%	2,737.85	0.0%	0.00
4201-51610-205	Lieutenants Wages	122,716.00	122,716.00	108,570.34	11.5%	2,360.22	0.0%	0.13
4201-51610-210	Detective Wages	289,037.00	289,037.00	255,719.00	11.5%	5,559.11	0.0%	0.04
4201-51610-215	Detective Sergeant Wages	211,578.00	211,578.00	187,189.04	11.5%	4,069.33	0.0%	0.18
4201-51610-220	Sergeants Wages	605,655.00	605,655.00	535,839.48	11.5%	11,648.68	0.0%	0.11
	Officers Terminal Leave	0.00	0.00	0.00				
4201-51610-225	Patrolman Wages	1,822,382.00	1,822,382.00	1,620,765.84	11.1%	35,234.04	-0.5%	8,454.49
4201-51610-230	Supernumeraries Wages	5,985.00	5,985.00	5,985.00	0.0%	130.11	-11.5%	689.91
4201-51942-000	Police Training Wages	59,000.00	59,000.00	57,633.26	2.3%	1,252.90	-9.2%	5,434.34
4201-51943-000	Outside Work Wages	600,000.00	600,000.00	503,915.18	16.0%	10,954.68	4.5%	26,921.28
4201-51610-235	School Traffic Wages	21,980.00	21,980.00	21,980.00	0.0%	477.39	-11.5%	2,531.39
4201-51610-105	Secretary Services	55,419.00	55,419.00	49,056.00	11.5%	1,066.43	0.0%	25.29
4201-51980-000	Differential Wages	50,000.00	50,000.00	45,156.12	9.7%	981.65	-1.8%	919.75
4201-51610-240	Officer in Charge	3,000.00	3,000.00	2,773.50	7.6%	60.29	-4.0%	119.32
4201-51946-000	Sick Time Cashout	44,341.00	44,341.00	1,080.12	97.6%	23.48	86.0%	38,149.58
4201-51945-000	Community Outreach Wages	11,400.00	11,400.00	10,891.35	4.5%	236.77	-7.1%	805.46
	<b>TOTAL</b>	<b>4,044,823.00</b>	<b>4,044,823.00</b>	<b>3,532,475.18</b>	<b>12.7%</b>	<b>76,532.69</b>	<b>1.1%</b>	<b>46,090.69</b>
4201-51630-000	Overtime Wages	400,000.00	400,000.00	347,519.69	13.1%	7,554.78	1.6%	6,371.28
	<b>TOTAL</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>347,519.69</b>	<b>13.1%</b>	<b>7,554.78</b>	<b>1.6%</b>	<b>6,371.28</b>
4201-51610-125	Clerical Wages	61,573.00	61,573.00	55,861.11	9.3%	1,214.37	-2.3%	1,385.79
4201-51610-245	Janitor Wages	52,042.00	52,042.00	46,066.48	11.5%	1,001.45	0.0%	23.49
4201-55035-000	Accreditation Manager	30,240.00	30,240.00	29,232.00	3.3%	635.48	-8.2%	2,477.84
	<b>TOTAL</b>	<b>143,855.00</b>	<b>143,855.00</b>	<b>131,159.59</b>	<b>8.8%</b>	<b>2,851.30</b>	<b>-2.7%</b>	<b>3,887.13</b>
4201-51952-000	Longevity Wages	13,750.00	13,750.00	10,450.00	24.0%	227.17	12.5%	1,715.00
4201-51953-000	FTO	3,600.00	3,600.00	3,600.00	0.0%	78.26	-11.5%	414.98
	<b>TOTAL</b>	<b>17,350.00</b>	<b>17,350.00</b>	<b>14,050.00</b>	<b>19.0%</b>	<b>305.43</b>	<b>7.5%</b>	<b>2,129.98</b>
4201-51630-250	Administrative OT	900.00	900.00	900.00	0.0%	19.57	-11.5%	103.75
4201-55025-000	Police Commissioners Expenses	585.00	585.00	585.00	0.0%	12.72	-11.5%	67.43
4201-55030-000	Recording Secretary Fees	1,200.00	1,200.00	1,200.00	0.0%	26.09	-11.5%	138.33
	<b>TOTAL</b>	<b>2,685.00</b>	<b>2,685.00</b>	<b>2,685.00</b>	<b>0.0%</b>	<b>58.37</b>	<b>-11.5%</b>	<b>309.51</b>
4201-55300-000	Telephones	8,296.00	8,296.00	0.00	100.0%	0.00	88.5%	7,339.70
4201-54305-000	Air Heat Maintenance Contract	1,513.00	1,513.00	1,513.00	0.0%	126.08	-11.5%	174.41
4201-54430-000	Copy Machine Contract	3,500.00	3,500.00	0.00	100.0%	0.00	88.5%	3,096.55
4201-54310-000	Radio Maintenance Contract	10,624.00	10,624.00	0.16	100.0%	0.01	88.5%	9,399.19
4201-54315-000	AT&T Service Contract	950.00	950.00	0.00	100.0%	0.00	0.0%	0.00
	<b>TOTAL</b>	<b>16,587.00</b>	<b>16,587.00</b>	<b>1,513.16</b>	<b>90.9%</b>	<b>126.10</b>	<b>79.4%</b>	<b>13,161.81</b>
4201-56210-000	Yankeeegas	5,265.00	5,265.00	5,265.00	0.0%	438.75	-11.5%	606.91
4201-56290-000	Water Co.	2,100.00	2,100.00	0.00	100.0%	0.00	88.5%	1,857.93
	<b>TOTAL</b>	<b>7,365.00</b>	<b>7,365.00</b>	<b>5,265.00</b>	<b>28.5%</b>	<b>438.75</b>	<b>17.0%</b>	<b>1,251.02</b>
4201-53215-000	N.E. Chiefs of Police	180.00	180.00	180.00	0.0%	15.00	-11.5%	20.75
4201-53220-000	CPCA	1,250.00	1,250.00	0.00	100.0%	0.00	0.0%	0.00
4201-53225-000	IACP	440.00	440.00	440.00	0.0%	36.67	-11.5%	50.72
	<b>TOTAL</b>	<b>1,870.00</b>	<b>1,870.00</b>	<b>620.00</b>	<b>66.8%</b>	<b>51.67</b>	<b>55.3%</b>	<b>1,034.44</b>
4201-53245-000	Contingency Fund	1,000.00	1,000.00	1,000.00	0.0%	83.33	-11.5%	115.27
4201-53250-000	SCCJA	12,600.00	12,600.00	0.00	100.0%	0.00	88.5%	11,147.57
4201-53255-000	Physicals/Pre-employment	3,800.00	3,800.00	3,800.00	0.0%	316.67	-11.5%	438.04
3100-270-0278	Workers Compensation							
4201-53260-000	Police K-9 Expenses	0.00	0.00	0.00				
4201-53265-000	PSPPP	2,520.00	2,520.00	0.00	100.0%	0.00	88.5%	2,229.51
	<b>TOTAL</b>	<b>19,920.00</b>	<b>19,920.00</b>	<b>4,800.00</b>	<b>75.9%</b>	<b>400.00</b>	<b>64.4%</b>	<b>12,823.77</b>
4201-53235-000	Education Reimbursement	0.00	0.00					
4201-53240-000	Exams	1,500.00	1,500.00	1,500.00	0.0%	125.00	-11.5%	172.91
4201-53200-000	Police Training and Development	19,300.00	19,300.00	16,758.20	13.2%	1,396.52	1.6%	317.04
	<b>TOTAL</b>	<b>20,800.00</b>	<b>20,800.00</b>	<b>18,258.20</b>	<b>12.2%</b>	<b>1,521.52</b>	<b>0.7%</b>	<b>144.13</b>
4201-54330-000	Extinguisher Repair	500.00	500.00	500.00	0.0%	41.67	-11.5%	57.64
4201-54325-000	Police Vehicle Maintenance	40,000.00	40,000.00	25,000.00	37.5%	2,083.33	26.0%	10,389.10
4201-54335-000	Traffic Light Maintenance	900.00	900.00	900.00	0.0%	75.00	-11.5%	103.75
4201-54340-000	Generator Maintenance	1,992.00	1,992.00	1,992.00	0.0%	166.00	-11.5%	229.62
	Police Veh Ins Reimbur	0.00	0.00	0.00				
4201-56100-400	Community Outreach Supplies	1,800.00	1,800.00	1,800.00	0.0%	150.00	-11.5%	207.49
	<b>TOTAL</b>	<b>45,192.00</b>	<b>45,192.00</b>	<b>30,192.00</b>	<b>33.2%</b>	<b>2,366.00</b>	<b>21.7%</b>	<b>9,790.60</b>
4201-56910-000	Police Vests	1,000.00	1,000.00	1.00	0.0%	0.08	-11.5%	115.27
4201-56915-000	Uniforms	38,700.00	38,700.00	27,491.25	29.0%	2,290.94	17.4%	6,747.70
4201-56300-000	Prisoner Food	1,800.00	1,800.00	0.00	100.0%	0.00	88.5%	1,592.51
	<b>TOTAL</b>	<b>40,500.00</b>	<b>40,500.00</b>	<b>27,491.25</b>	<b>32.1%</b>	<b>2,290.94</b>	<b>20.6%</b>	<b>8,340.21</b>
4201-56125-000	Traffic Signs	2,000.00	2,000.00	2,000.00	0.0%	166.67	-11.5%	230.55
4201-56100-000	Departmental Supplies	20,000.00	20,000.00	13,469.33	32.7%	1,122.44	21.1%	4,225.22
	<b>TOTAL</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>13,469.33</b>	<b>32.7%</b>	<b>1,122.44</b>	<b>21.1%</b>	<b>4,225.22</b>
4201-54345-000	Car Radio Repair	900.00	900.00	900.00	0.0%	75.00	-11.5%	103.75
4201-54350-000	Police Station Maintenance	18,000.00	18,000.00	18,000.00	0.0%	1,500.00	-11.5%	2,074.91
4201-54355-000	Computer Maintenance	36,000.00	36,000.00	13,302.09	63.0%	1,108.51	51.5%	18,548.10
4201-53070-000	Drug Testing	6,430.00	6,430.00	6,430.00	0.0%	535.83	-11.5%	741.20
	<b>TOTAL</b>	<b>61,330.00</b>	<b>61,330.00</b>	<b>38,632.09</b>	<b>37.0%</b>	<b>3,219.34</b>	<b>25.5%</b>	<b>15,628.24</b>
4201-57310-000	Ammo & Firearms Equipment	4,000.00	4,000.00	4,000.00	0.0%	333.33	-11.5%	461.09
4201-53230-000	Employee Assistance Program	2,500.00	2,500.00	2,500.00	0.0%	208.33	-11.5%	288.18
	<b>TOTAL</b>	<b>6,500.00</b>	<b>6,500.00</b>	<b>6,500.00</b>	<b>0.0%</b>	<b>541.67</b>	<b>-11.5%</b>	<b>749.27</b>
4201-57315-000	Body Cameras & License	9,000.00	9,000.00	9,000.00	0.0%	750.00	-11.5%	1,037.45
4201-57360-000	Accreditation Software	7,658.00	7,658.00	7,658.00	0.0%	638.17	-11.5%	882.76
4201-54360-000	Recorder Service Contract	2,360.00	2,360.00	308.00	86.9%	25.67	75.4%	1,779.96
	<b>TOTAL</b>	<b>19,018.00</b>	<b>19,018.00</b>	<b>16,966.00</b>	<b>10.8%</b>	<b>663.83</b>	<b>-0.7%</b>	<b>140.25</b>
<b>4201</b>	<b>TOTAL</b>	<b>4,879,091.00</b>	<b>4,879,091.00</b>	<b>4,193,597.49</b>	<b>14.0%</b>	<b>99,984.39</b>	<b>2.5%</b>	<b>132,048.07</b>



# ***Derby Police Department***

125 Water Street  
Derby, Connecticut 06418  
Tel. (203) 735-7811  
FAX (203) 736-1499



**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 12:08 pm, Aug 07, 2025

TO: DEPUTY CHIEF GROGAN

FROM: SERGEANT SICSICO

DATE: 20250703

JUL 2025 LTA MEETING

Deputy Chief,

I received a Street Use Permit Application from Nicole Wynaar of 39 10<sup>th</sup> Street in Derby. She is requesting permission to have a block party on 08/31/2025. The block party has the theme "Getting to Know your Neighbor". Wynaar is looking to block off 10<sup>th</sup> Street between Emmett Ave and Smith St. She is expecting to have 50-100 neighbors in attendance. I have attached her application.

I would approve this request with a few requirements:

1. All residents on the street **MUST** be contacted and 80 % must approve of the road closure.
2. Movable barricades shall be used at the ends of the street to be closed and adequate lighting must be used if the event goes past dusk.
3. Objects such as tents, tables, and inflatable games that would hinder access for emergency vehicles, cannot be placed in the roadway.

If these requirements are met, I would approve the event.

There is nothing thing further to report at this time.

Respectfully,

SGT Sicsico



# Derby Police Department

125 Water Street  
Derby, Connecticut 06418  
Tel. (203) 735-7811 ext. 575  
Fax (203) 736-1499



Frank  
Sicilio

## Traffic Authority Street Use Permit Application

Applicant: Nicole Wynaar Address: 39 10<sup>th</sup> Str Derby, CT  
Phone: 917-577-5850 Date: 06-18-2025

I am requesting that the Derby Police Department investigate the above request. I understand that I will be notified regarding the outcome of my request within approximately sixty working days.

Signature: [Handwritten Signature]

Location of Activity:  
10<sup>th</sup> Street (between Emmette Smith Str)  
Emmette Str | 10<sup>th</sup> Str | Smith Str

Description of Activity: (If necessary, attach sketch)  
Block Party. A labor day Block party for our neighbors  
to get to know one another.

Theme "Getting to know your neighbor"

Estimated Activity Period: 1 Day(s) Start Date: 08/31/2025

Anticipated Attendance: 100-50 Attendance

**RECEIVED**

By Marc J. Garofalo, MPA, MCC, MCTC at 12:08 pm, Aug 07, 2025

City of Derby  
Legal Traffic Authority

**\*\*\*FOR DPD USE ONLY\*\*\***

State Highway(s):  
\_\_\_\_\_  
\_\_\_\_\_

Local Roads:  
\_\_\_\_\_  
\_\_\_\_\_

Effect on State Highway(s):  
\_\_\_\_\_  
\_\_\_\_\_

Traffic Control Measures Required:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Detour(s):  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Recommendation:  
[ ] Approve [ ] Deny Reason: \_\_\_\_\_

Name: \_\_\_\_\_ Signature: \_\_\_\_\_

Legal Traffic Authority

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Date of Review: \_\_\_\_\_ Application Approval: Yes [ ] No [ ]

Name: \_\_\_\_\_ Signature \_\_\_\_\_