



# ***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 November 10, 2025 at the Derby Police Department, 125 Water Street, Derby, CT.

The meeting was called to order at 6:09PM by Commissioner DeGennaro.

1. Pledge of Allegiance

2. Roll Call

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

3. Public Portion

No one from the public spoke.

4. Adoption of Agenda

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

5. Acceptance of Previous Meeting's Minutes

Commissioner Lenart motioned to accept the 06 OCT 25 minutes. Commissioner Gloade seconded and the motion carried.

6. Old Business

No old business to discuss.

7. New Business

Chief Todd presented the Commissioners with his notice of intent to retire effective 26 JUNE 26. Commissioner Lenart motioned to accept Chief Todd's intent to retire. Commissioner DeGennaro seconded and the motion carried.

8. Department Reports

Chief Todd reviewed the monthly patrol activity and Deputy Chief Grogan reviewed the budget. There was nothing significant to report.

9. Communications

No communications to discuss.

10. Traffic Authority Business

No traffic authority business to discuss.

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11. Adjournment

Commissioner Lenart motioned to adjourn at 6:25PM. 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.*

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	2025			2024
	October		November	November
<b>Total Investigations:</b>	176		159	220
<b>Total Arrests:</b>	48		45	49
<b>Murder:</b>				
Investigations:	0		0	0
Arrests:	0		0	0
<b>Aggravated Assault:</b>				
Investigations:	0		1	3
Arrests:	0		0	4
Warrants Pending:	0		0	0
<b>Assault:</b>				
Investigations:	7		5	6
Arrests:	7		3	4
Warrants Pending	1		2	4
<b>Sexual Assault:</b>				
Investigations:	0		1	0
Arrests:	0		0	0
Warrants Pending	0		1	0
<b>Robbery:</b>				
Investigations:	2		0	0
Arrests:	0		0	0
Warrant Pending:	1		0	0
<b>DUI:</b>				
Investigations:	2		2	3
Arrests:	2		2	3
Warrant Pending:	0		0	0
<b>Burglary:</b>				
Investigations:	0		0	6
Arrests:	0		0	0
Warrant Pending:	0		0	0
<b>Motor Vehicle Theft:</b>				
Investigations:	3		5	9
Arrests:	0		0	0
Attempted:	1		2	5
Warrants Pending	0		0	2

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<b>Larceny:</b>			
Investigations:	<b>19</b>	<b>13</b>	<b>23</b>
Arrests:	<b>2</b>	<b>1</b>	<b>3</b>
Warrants Pending :	<b>3</b>	<b>2</b>	<b>0</b>
<b>Narcotics:</b>			
Investigations:	<b>1</b>	<b>2</b>	<b>3</b>
Arrests:	<b>1</b>	<b>2</b>	<b>3</b>
Warrants Pending :	<b>0</b>	<b>0</b>	<b>0</b>
<b>Motor Vehicle Accidents:</b>			
<b>Total:</b>	<b>59</b>	<b>59</b>	<b>56</b>
Investigations:	<b>59</b>	<b>59</b>	<b>27</b>
<b>Motor Vehicle Enforcement:</b>			
<b>Total:</b>	<b>139</b>	<b>148</b>	<b>103</b>
Infractions/Written/ Summons	<b>42</b>	<b>40</b>	<b>30</b>
<b>Calls for Service:</b>			
Year to date:	<b>9885</b>	<b>10667</b>	<b>10013</b>
Current Month:	<b>927</b>	<b>829</b>	<b>1094</b>

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Months Remaining: 7

Weeks Remaining: 29

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	79,403.82	44.2%	2,738.06	0.0%	0.00
4201-51610-205	Lieutenants Wages	122,716.00	122,716.00	68,452.04	44.2%	2,360.42	0.0%	0.37
4201-51610-210	Detective Wages	289,037.00	289,037.00	161,226.20	44.2%	5,559.52	0.0%	0.24
4201-51610-215	Detective Sergeant Wages	211,578.00	211,578.00	118,019.44	44.2%	4,069.64	0.0%	0.06
4201-51610-220	Sergeants Wages	605,655.00	605,655.00	337,837.08	44.2%	11,649.55	0.0%	0.64
	Officers Terminal Leave	0.00	0.00	0.00				
4201-51610-225	Patrolman Wages	1,822,382.00	1,822,382.00	1,032,404.56	43.3%	35,600.16	-0.9%	15,869.77
4201-51610-230	Supernumeries Wages	5,985.00	5,985.00	5,985.00	0.0%	206.38	-44.2%	2,646.53
4201-51942-000	Police Training Wages	59,000.00	59,000.00	46,201.49	21.7%	1,593.15	-22.5%	13,290.96
4201-51943-000	Outside Work Wages	600,000.00	600,000.00	58,846.95	90.2%	2,029.21	46.0%	275,836.38
4201-51610-235	School Traffic Wages	21,960.00	21,960.00	14,895.00	32.2%	513.62	-12.0%	2,645.59
4201-51610-105	Secretary Services	55,419.00	55,419.00	30,938.25	44.2%	1,066.84	0.0%	25.22
4201-51980-000	Differential Wages	50,000.00	50,000.00	30,520.84	39.0%	1,052.44	-5.3%	2,630.56
4201-51610-240	Officer in Charge	3,000.00	3,000.00	2,161.50	28.0%	74.53	-16.3%	488.08
4201-51946-000	Sick Time Cashout	44,341.00	44,341.00	1,080.12	97.6%	37.25	53.3%	23,653.54
4201-51945-000	Community Outreach Wages	11,400.00	11,400.00	5,003.29	56.1%	172.53	11.9%	1,355.69
	<b>TOTAL</b>	<b>4,044,823.00</b>	<b>4,044,823.00</b>	<b>1,992,975.38</b>	<b>50.7%</b>	<b>68,513.52</b>	<b>6.5%</b>	<b>263,249.34</b>
4201-51630-000	Overtime Wages	400,000.00	400,000.00	216,912.81	45.8%	7,479.75	1.6%	6,209.41
	<b>TOTAL</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>216,912.81</b>	<b>45.8%</b>	<b>7,479.75</b>	<b>1.6%</b>	<b>6,209.41</b>
4201-51610-125	Clerical Wages	61,573.00	61,573.00	39,082.28	36.5%	1,347.66	-7.7%	4,736.52
4201-51610-245	Janitor Wages	52,042.00	52,042.00	29,052.88	44.2%	1,001.82	0.0%	23.56
4201-55035-000	Accreditation Manager	30,240.00	30,240.00	26,208.00	13.3%	903.72	-30.9%	9,339.96
	<b>TOTAL</b>	<b>143,855.00</b>	<b>143,855.00</b>	<b>94,343.16</b>	<b>34.4%</b>	<b>3,253.21</b>	<b>-9.8%</b>	<b>14,100.04</b>
4201-51952-000	Longevity Wages	13,750.00	13,750.00	7,450.00	45.8%	256.90	1.6%	219.83
4201-51953-000	FTO	3,600.00	3,600.00	320.00	91.1%	11.03	46.9%	1,688.10
	<b>TOTAL</b>	<b>17,350.00</b>	<b>17,350.00</b>	<b>7,770.00</b>	<b>55.2%</b>	<b>267.93</b>	<b>11.0%</b>	<b>1,907.93</b>
4201-51630-250	Administrative OT	900.00	900.00	524.70	41.7%	18.09	-2.5%	22.68
4201-55025-000	Police Commissioners Expenses	585.00	585.00	585.00	0.0%	20.17	-44.2%	258.68
4201-55030-000	Recording Secretary Fees	1,200.00	1,200.00	975.00	18.8%	33.62	-25.5%	305.63
	<b>TOTAL</b>	<b>2,685.00</b>	<b>2,685.00</b>	<b>2,084.70</b>	<b>22.4%</b>	<b>71.89</b>	<b>-21.9%</b>	<b>586.99</b>
4201-55300-000	Telephones	8,296.00	8,296.00	0.00	100.0%	0.00	55.8%	4,627.55
4201-54305-000	Air Heat Maintenance Contract	1,513.00	1,513.00	0.50	100.0%	0.07	55.7%	843.46
4201-54430-000	Copy Machine Contract	3,500.00	3,500.00	0.00	100.0%	0.00	55.8%	1,952.32
4201-54310-000	Radio Maintenance Contract	10,624.00	10,624.00	0.16	100.0%	0.02	55.8%	5,925.96
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>0.66</b>	<b>100.0%</b>	<b>0.09</b>	<b>55.8%</b>	<b>9,251.66</b>
4201-56210-000	Yankeegas	5,265.00	5,265.00	0.00	100.0%	0.00	55.8%	2,936.85
4201-56290-000	Water Co.	2,100.00	2,100.00	0.00	100.0%	0.00	55.8%	1,171.39
	<b>TOTAL</b>	<b>7,365.00</b>	<b>7,365.00</b>	<b>0.00</b>	<b>100.0%</b>	<b>0.00</b>	<b>55.8%</b>	<b>4,108.24</b>
4201-53215-000	N.E. Chiefs of Police	180.00	180.00	180.00	0.0%	25.71	-44.2%	79.60
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%	62.86	-44.2%	194.57
	<b>TOTAL</b>	<b>1,870.00</b>	<b>1,870.00</b>	<b>620.00</b>	<b>66.8%</b>	<b>88.57</b>	<b>22.6%</b>	<b>423.10</b>
4201-53245-000	Contingency Fund	1,000.00	1,000.00	1,000.00	0.0%	142.86	-44.2%	442.19
4201-53250-000	SCCJA	12,600.00	12,600.00	0.00	100.0%	0.00	55.8%	7,028.35
4201-53255-000	Physicals/Pre-employment	3,800.00	3,800.00	3,800.00	0.0%	542.86	-44.2%	1,680.34
4201-53260-000	Police K-9 Expenses	0.00	0.00	0.00				
4201-53265-000	PSPF	2,520.00	2,520.00	0.00	100.0%	0.00	55.8%	1,405.67
	<b>TOTAL</b>	<b>19,920.00</b>	<b>19,920.00</b>	<b>4,800.00</b>	<b>75.9%</b>	<b>685.71</b>	<b>31.7%</b>	<b>6,311.49</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%	214.29	-44.2%	663.29
4201-53200-000	Police Training and Development	19,300.00	19,300.00	3,896.20	79.8%	556.60	35.6%	6,869.45
	<b>TOTAL</b>	<b>20,800.00</b>	<b>20,800.00</b>	<b>5,396.20</b>	<b>74.1%</b>	<b>770.89</b>	<b>29.8%</b>	<b>6,206.16</b>
4201-54330-000	Extinguisher Repair	500.00	500.00	500.00	0.0%	71.43	-44.2%	221.10
4201-54325-000	Police Vehicle Maintenance	40,000.00	40,000.00	18,137.88	54.7%	2,591.13	10.4%	4,174.34
4201-54335-000	Traffic Light Maintenance	900.00	900.00	0.00	0.0%	0.00	-44.2%	397.98
4201-54340-000	Generator Maintenance	1,992.00	1,992.00	1,992.00	0.0%	284.57	-44.2%	880.85
4201-56100-400	Community Outreach Supplies	1,800.00	1,800.00	1,250.00	30.6%	178.57	-13.7%	245.95
	<b>TOTAL</b>	<b>45,192.00</b>	<b>45,192.00</b>	<b>21,879.88</b>	<b>51.6%</b>	<b>2,947.13</b>	<b>7.4%</b>	<b>3,328.47</b>
4201-56910-000	Police Vests	1,000.00	1,000.00	1.00	0.0%	0.14	-44.2%	442.19
4201-56915-000	Uniforms	38,700.00	38,700.00	15,873.39	59.0%	2,267.63	14.8%	5,713.68
4201-56300-000	Prisoner Food	1,800.00	1,800.00	0.00	100.0%	0.00	55.8%	1,004.05
	<b>TOTAL</b>	<b>40,500.00</b>	<b>40,500.00</b>	<b>15,873.39</b>	<b>60.8%</b>	<b>2,267.63</b>	<b>16.6%</b>	<b>6,717.73</b>
4201-56125-000	Traffic Signs	2,000.00	2,000.00	2,000.00	0.0%	285.71	-44.2%	884.39
4201-56100-000	Departmental Supplies	20,000.00	20,000.00	9,672.10	51.6%	1,381.73	7.4%	1,484.01
	<b>TOTAL</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>9,672.10</b>	<b>51.6%</b>	<b>1,381.73</b>	<b>7.4%</b>	<b>1,484.01</b>
4201-54345-000	Car Radio Repair	900.00	900.00	870.00	3.3%	124.29	-40.9%	367.98
4201-54350-000	Police Station Maintenance	18,000.00	18,000.00	15,880.00	11.8%	2,268.57	-32.4%	5,839.50
4201-54355-000	Computer Maintenance	36,000.00	36,000.00	7,539.62	79.1%	1,077.09	34.8%	12,541.38
4201-53070-000	Drug Testing	6,430.00	6,430.00	6,190.00	3.7%	884.29	-40.5%	2,603.31
	<b>TOTAL</b>	<b>61,330.00</b>	<b>61,330.00</b>	<b>30,479.62</b>	<b>50.3%</b>	<b>4,354.23</b>	<b>6.1%</b>	<b>3,730.59</b>
4201-57310-000	Ammo & Firearms Equipment	4,000.00	4,000.00	2,624.00	34.4%	374.86	-9.8%	392.78
4201-53230-000	Employee Assistance Program	2,500.00	2,500.00	0.00	100.0%	0.00	55.8%	1,394.51
	<b>TOTAL</b>	<b>6,500.00</b>	<b>6,500.00</b>	<b>2,624.00</b>	<b>59.6%</b>	<b>374.86</b>	<b>15.4%</b>	<b>1,001.74</b>
4201-57315-000	Body Cameras & License	9,000.00	9,000.00	30.00	99.7%	4.29	55.4%	4,990.25
4201-57360-000	Accreditation Software	7,658.00	7,658.00	0.00	100.0%	0.00	55.8%	4,271.67
4201-54360-000	Recorder Service Contract	2,360.00	2,360.00	308.00	86.9%	44.00	42.7%	1,008.42
	<b>TOTAL</b>	<b>19,018.00</b>	<b>19,018.00</b>	<b>338.00</b>	<b>98.2%</b>	<b>44.00</b>	<b>54.0%</b>	<b>10,270.35</b>
4201	<b>TOTAL</b>	<b>4,879,091.00</b>	<b>4,879,091.00</b>	<b>2,407,770.90</b>	<b>50.7%</b>	<b>92,530.09</b>	<b>6.4%</b>	<b>344,621.55</b>

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