



# ***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 December 08, 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 Gloade. Also, present was Deputy Chief Grogan.

3. Public Portion

No one from the public spoke.

4. Adoption of Agenda

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

5. Acceptance of Previous Meeting's Minutes

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

6. Old Business

No old business to discuss.

7. New Business

Commissioner Gloade motioned to deny Grievance 25-3. Commissioner DeGennaro seconded and the motion carried.

8. Department Reports

Deputy Chief Grogan reviewed the monthly patrol activity and the budget. The budget training line is up due to the three recruits in the academy.

9. Communications

No communications to discuss.

10. Traffic Authority Business

No traffic authority business to discuss.

11. Adjournment

Commissioner Gloade motioned to adjourn at 6:20PM. 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
	November		December	December
<b>Total Investigations:</b>	159		147	185
<b>Total Arrests:</b>	45		40	44
<b>Murder:</b>				
Investigations:	0		0	0
Arrests:	0		0	0
<b>Aggravated Assault:</b>				
Investigations:	1		0	1
Arrests:	0		0	1
Warrants Pending:	0		0	0
<b>Assault:</b>				
Investigations:	5		7	11
Arrests:	3		6	9
Warrants Pending	2		1	4
<b>Sexual Assault:</b>				
Investigations:	1		0	2
Arrests:	0		0	0
Warrants Pending	1		0	0
<b>Robbery:</b>				
Investigations:	0		1	0
Arrests:	0		0	0
Warrant Pending:	0		1	0
<b>DUI:</b>				
Investigations:	2		3	3
Arrests:	2		3	3
Warrant Pending:	0		0	0
<b>Burglary:</b>				
Investigations:	0		2	2
Arrests:	0		0	0
Warrant Pending:	0		0	0
<b>Motor Vehicle Theft:</b>				
Investigations:	5		3	16
Arrests:	0		0	0
Attempted:	2		1	0

Warrants Pending	0		0	0
<b>Larceny:</b>				
Investigations:	13		9	16
Arrests:	1		0	2
Warrants Pending :	2		2	2
<b>Narcotics:</b>				
Investigations:	2		0	4
Arrests:	2		0	4
Warrants Pending :	0		0	0
<b>Motor Vehicle Accidents:</b>				
<b>Total:</b>	59		77	80
Investigations:	59		52	51
<b>Motor Vehicle Enforcement:</b>				
<b>Total:</b>	148		151	85
Infractions/Written/ Summons	40		39	85
<b>Calls for Service:</b>				
Year to date:	10667		11500	11385
Current Month:	829		885	1043

As of: 7-Jan-26

Fiscal End  
Days Left30-Jun-26  
173.00  
24.71

Months Remaining: 6

Weeks Remaining: 24

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	65,716.17	53.8%	2,738.17	0.0%	0.00
4201-51610-205	Lieutenants Wages	122,716.00	122,716.00	56,652.54	53.8%	2,360.52	0.0%	0.45
4201-51610-210	Detective Wages	289,037.00	289,037.00	133,434.20	53.8%	5,559.76	0.0%	0.32
4201-51610-215	Detective Sergeant Wages	211,578.00	211,578.00	97,675.44	53.8%	4,069.81	0.0%	0.02
4201-51610-220	Sergeants Wages	605,655.00	605,655.00	279,601.08	53.8%	11,650.05	0.0%	0.80
	Officers Terminal Leave	0.00	0.00	0.00				
4201-51610-225	Patrolman Wages	1,822,382.00	1,822,382.00	859,939.92	52.8%	35,830.83	-1.0%	18,633.53
4201-51610-230	Supernumeraries Wages	5,985.00	5,985.00	5,985.00	0.0%	249.38	-53.8%	3,222.01
4201-51942-000	Police Training Wages	59,000.00	59,000.00	44,501.39	24.6%	1,854.22	-29.3%	17,263.92
4201-51943-000	Outside Work Wages	600,000.00	600,000.00	-16,046.05	102.7%	-668.59	48.8%	293,037.28
4201-51610-235	School Traffic Wages	21,960.00	21,960.00	12,975.00	40.9%	540.63	-12.9%	2,837.12
4201-51610-105	Secretary Services	55,419.00	55,419.00	25,609.50	53.8%	1,067.06	0.0%	25.20
4201-51980-000	Differential Wages	50,000.00	50,000.00	26,300.84	47.4%	1,095.87	-6.4%	3,218.24
4201-51610-240	Officer in Charge	3,000.00	3,000.00	1,933.50	35.6%	80.56	-18.3%	548.54
4201-51946-000	Sick Time Cashout	44,341.00	44,341.00	1,080.12	97.6%	45.01	43.7%	19,389.99
4201-51945-000	Community Outreach Wages	11,400.00	11,400.00	3,876.19	66.0%	161.51	12.2%	1,386.84
	<b>TOTAL</b>	<b>4,044,823.00</b>	<b>4,044,823.00</b>	<b>1,599,234.84</b>	<b>60.5%</b>	<b>66,428.27</b>	<b>6.6%</b>	<b>268,066.01</b>
4201-51630-000	Overtime Wages	400,000.00	400,000.00	166,584.74	58.4%	6,941.03	4.5%	18,076.08
	<b>TOTAL</b>	<b>400,000.00</b>	<b>400,000.00</b>	<b>166,584.74</b>	<b>58.4%</b>	<b>6,941.03</b>	<b>4.5%</b>	<b>18,076.08</b>
4201-51610-125	Clerical Wages	61,573.00	61,573.00	34,373.39	44.2%	1,432.22	-9.7%	5,948.09
4201-51610-245	Janitor Wages	52,042.00	52,042.00	23,148.88	55.5%	964.54	1.7%	876.42
4201-55035-000	Accreditation Manager	30,240.00	30,240.00	24,864.00	17.8%	1,036.00	-36.1%	10,903.64
	<b>TOTAL</b>	<b>143,855.00</b>	<b>143,855.00</b>	<b>82,386.27</b>	<b>42.7%</b>	<b>3,432.76</b>	<b>-11.1%</b>	<b>15,975.31</b>
4201-51952-000	Longevity Wages	13,750.00	13,750.00	2,900.00	78.9%	120.83	25.1%	3,447.72
4201-51953-000	FTO	3,600.00	3,600.00	-760.00	121.1%	-31.67	67.3%	2,421.95
	<b>TOTAL</b>	<b>17,350.00</b>	<b>17,350.00</b>	<b>2,140.00</b>	<b>87.7%</b>	<b>89.17</b>	<b>33.8%</b>	<b>5,869.66</b>
4201-51630-250	Administrative OT	900.00	900.00	374.58	58.4%	15.61	4.5%	40.91
4201-55025-000	Police Commissioners Expenses	585.00	585.00	585.00	0.0%	24.38	-53.8%	314.93
4201-55030-000	Recording Secretary Fees	1,200.00	1,200.00	975.00	18.8%	40.63	-35.1%	421.02
	<b>TOTAL</b>	<b>2,685.00</b>	<b>2,685.00</b>	<b>1,934.58</b>	<b>27.9%</b>	<b>80.61</b>	<b>-25.9%</b>	<b>695.04</b>
4201-55300-000	Telephones	8,296.00	8,296.00	0.00	100.0%	0.00	46.2%	3,829.87
4201-54305-000	Air Heat Maintenance Contract	1,513.00	1,513.00	0.50	100.0%	0.08	46.1%	697.98
4201-54430-000	Copy Machine Contract	3,500.00	3,500.00	0.00	100.0%	0.00	46.2%	1,615.78
4201-54310-000	Radio Maintenance Contract	10,624.00	10,624.00	0.16	100.0%	0.03	46.2%	4,904.42
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>0.11</b>	<b>46.2%</b>	<b>7,656.76</b>
4201-56210-000	Yankeeegas	5,265.00	5,265.00	0.00	100.0%	0.00	46.2%	2,430.60
4201-56290-000	Water Co.	2,100.00	2,100.00	0.00	100.0%	0.00	46.2%	969.47
	<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>46.2%</b>	<b>3,400.07</b>
4201-53215-000	N.E. Chiefs of Police	180.00	180.00	180.00	0.0%	30.00	-53.8%	96.90
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%	73.33	-53.8%	236.87
	<b>TOTAL</b>	<b>1,870.00</b>	<b>1,870.00</b>	<b>620.00</b>	<b>66.8%</b>	<b>103.33</b>	<b>13.0%</b>	<b>243.29</b>
4201-53245-000	Contingency Fund	1,000.00	1,000.00	1,000.00	0.0%	166.67	-53.8%	538.35
4201-53250-000	SCCJA	12,600.00	12,600.00	0.00	100.0%	0.00	46.2%	5,816.82
4201-53255-000	Physicals/Pre-employment	3,800.00	3,800.00	3,800.00	0.0%	633.33	-53.8%	2,045.72
3100-270-0278	Workers Compensation	0.00	0.00	0.00				
4201-53260-000	Police K-9 Expenses	2,520.00	2,520.00	1,274.00	49.4%	212.33	-4.4%	110.64
4201-53265-000	PSPP	19,920.00	19,920.00	6,074.00	69.5%	1,012.33	15.7%	3,122.11
	<b>TOTAL</b>	<b>19,920.00</b>	<b>19,920.00</b>	<b>6,074.00</b>	<b>69.5%</b>	<b>1,012.33</b>	<b>15.7%</b>	<b>3,122.11</b>
4201-53235-000	Education Reimbursement	0.00	0.00	0.00				
4201-53240-000	Exams	1,500.00	1,500.00	1,500.00	0.0%	250.00	-53.8%	807.52
4201-53200-000	Police Training and Development	19,300.00	19,300.00	3,746.20	80.6%	624.37	26.8%	5,163.68
	<b>TOTAL</b>	<b>20,800.00</b>	<b>20,800.00</b>	<b>5,246.20</b>	<b>74.8%</b>	<b>874.37</b>	<b>20.9%</b>	<b>4,356.16</b>
4201-54330-000	Extinguisher Repair	500.00	500.00	500.00	0.0%	83.33	-53.8%	269.17
4201-54325-000	Police Vehicle Maintenance	40,000.00	40,000.00	13,117.88	67.2%	2,186.31	13.4%	5,348.20
4201-54335-000	Traffic Light Maintenance	900.00	900.00	0.00	0.0%	0.00	-53.8%	484.51
4201-54340-000	Generator Maintenance	1,992.00	1,992.00	1,992.00	0.0%	332.00	-53.8%	1,072.39
	Police Veh Ins Reimbur	0.00	0.00	0.00				
4201-56100-400	Community Outreach Supplies	1,800.00	1,800.00	1,250.00	30.6%	208.33	-23.3%	419.03
	<b>TOTAL</b>	<b>45,192.00</b>	<b>45,192.00</b>	<b>16,859.88</b>	<b>62.7%</b>	<b>2,601.65</b>	<b>8.9%</b>	<b>4,003.10</b>
4201-56910-000	Police Vests	1,000.00	1,000.00	1.00	0.0%	0.17	-53.8%	538.35
4201-56915-000	Uniforms	38,700.00	38,700.00	13,608.48	64.8%	2,268.08	11.0%	4,267.45
4201-56300-000	Prisoner Food	1,800.00	1,800.00	0.00	100.0%	0.00	46.2%	830.97
	<b>TOTAL</b>	<b>40,500.00</b>	<b>40,500.00</b>	<b>13,608.48</b>	<b>66.4%</b>	<b>2,268.08</b>	<b>12.6%</b>	<b>5,088.43</b>
4201-56125-000	Traffic Signs	2,000.00	2,000.00	2,000.00	0.0%	333.33	-53.8%	1,076.70
4201-56100-000	Departmental Supplies	20,000.00	20,000.00	7,378.99	63.1%	1,229.83	9.3%	1,854.05
	<b>TOTAL</b>	<b>20,000.00</b>	<b>20,000.00</b>	<b>7,378.99</b>	<b>63.1%</b>	<b>1,229.83</b>	<b>9.3%</b>	<b>1,854.05</b>
4201-54345-000	Car Radio Repair	900.00	900.00	870.00	3.3%	145.00	-50.5%	454.51
4201-54350-000	Police Station Maintenance	18,000.00	18,000.00	13,162.75	26.9%	2,193.79	-27.0%	4,853.01
4201-54355-000	Computer Maintenance	36,000.00	36,000.00	7,539.62	79.1%	1,256.60	25.2%	9,079.85
4201-53070-000	Drug Testing	6,430.00	6,430.00	6,190.00	3.7%	1,031.67	-50.1%	3,221.58
	<b>TOTAL</b>	<b>61,330.00</b>	<b>61,330.00</b>	<b>27,762.37</b>	<b>54.7%</b>	<b>4,627.06</b>	<b>0.9%</b>	<b>550.75</b>
4201-57310-000	Ammo & Firearms Equipment	4,000.00	4,000.00	2,624.00	34.4%	437.33	-19.4%	777.39
4201-53230-000	Employee Assistance Program	2,500.00	2,500.00	0.00	100.0%	0.00	46.2%	1,154.13
	<b>TOTAL</b>	<b>6,500.00</b>	<b>6,500.00</b>	<b>2,624.00</b>	<b>59.6%</b>	<b>437.33</b>	<b>5.8%</b>	<b>376.74</b>
4201-57315-000	Body Cameras & License	9,000.00	9,000.00	30.00	99.7%	5.00	45.8%	4,124.87
4201-57360-000	Accreditation Software	7,658.00	7,658.00	0.00	100.0%	0.00	46.2%	3,535.33
4201-54360-000	Recorder Service Contract	2,360.00	2,360.00	308.00	86.9%	51.33	33.1%	781.50
	<b>TOTAL</b>	<b>19,018.00</b>	<b>19,018.00</b>	<b>338.00</b>	<b>98.2%</b>	<b>51.33</b>	<b>44.4%</b>	<b>8,441.70</b>
<b>4201</b>	<b>TOTAL</b>	<b>4,879,091.00</b>	<b>4,879,091.00</b>	<b>1,934,794.01</b>	<b>60.3%</b>	<b>90,389.94</b>	<b>6.5%</b>	<b>349,772.46</b>