



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 February 09, 2026 at the Derby Police Department, 125 Water Street, Derby, CT.

The meeting was called to order at 6:08PM by Commissioner DeGennaro.

1. Pledge of Allegiance

2. Roll Call

Present were Commissioners DeGennaro, Lenart 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 Lenart seconded and the motion carried.

5. Acceptance of Previous Meeting's Minutes

Commissioner DeGennaro motioned to accept the 12 JAN 26 minutes. Commissioner Gloade seconded and the motion carried.

6. Old Business

No old business to discuss.

7. New Business

No new business to discuss.

8. Department Reports

Deputy Chief Grogan reviewed the monthly patrol activity and mentioned motor vehicle thefts are trending down and the narcotics arrests stemming from compliance checks on three smoke shops, the department is following up on this with the Attorney General and Corporation counsel. Deputy Chief Grogan reviewed the budget, and everything looked good. The three new recruits are progressing well.

9. Communications

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 4:43 pm, Mar 05, 2026

Letter from PTL Jeffrey Schmaling requesting to roll over five unused vacation days into the current year. Commissioner Gloade motioned to accept PTL Schmaling's request. Commissioner Lenart seconded and the motion carried.

10. Traffic Authority Business

Discussion on High St. No action was taken.

11. Adjournment

Commissioner Lenart motioned to adjourn at 6:20PM. Commissioner Gloade seconded and the motion carried.

Respectfully submitted,

Susannah Hidu

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

RECEIVED

By Marc J. Garofalo, MPA, MCC, MCTC at 4:43 pm, Mar 05, 2026

	2026			2025
	January		February	February
Total Investigations:	159		152	47
Total Arrests:	35		30	8
Murder:				
Investigations:	0		0	0
Arrests:	0		0	0
Aggravated Assault:				
Investigations:	0		2	1
Arrests:	0		1	2
Warrants Pending:	0		0	0
Assault:				
Investigations:	6		3	4
Arrests:	5		2	3
Warrants Pending	1		1	0
Sexual Assault:				
Investigations:	1		1	0
Arrests:	0		0	0
Warrants Pending	1		0	0
Robbery:				
Investigations:	0		0	2
Arrests:	0		0	1
Warrant Pending:	0		0	0
DUI:				
Investigations:	2		5	1
Arrests:	2		5	1
Warrant Pending:	0		0	0
Burglary:				
Investigations:	0		1	1
Arrests:	0		0	0
Warrant Pending:	0		0	0
Motor Vehicle Theft:				
Investigations:	3		3	14
Arrests:	0		0	0
Attempted:	1		0	0

Warrants Pending	0		0	0
Larceny:				
Investigations:	19		11	24
Arrests:	3		0	1
Warrants Pending :	0		1	0
Narcotics:				
Investigations:	4		3	1
Arrests:	4		1	1
Warrants Pending :	0		2	0
Motor Vehicle Accidents:				
Total:	52		52	69
Investigations:	48		39	51
Motor Vehicle Enforcement:				
Total:	180		155	133
Infractions/Written/ Summons	51		41	58
Calls for Service:				
Year to date:	885		1709	2244
Current Month:	885		870	1107

Months Remaining: 5

Weeks Remaining: 16

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	43,816.25	69.2%	2,738.52	0.0%	0.00
4201-51610-205	Lieutenants Wages	122,716.00	122,716.00	37,773.34	69.2%	2,360.83	0.0%	0.56
4201-51610-210	Detective Wages	289,037.00	289,037.00	88,967.00	69.2%	5,560.44	0.0%	0.46
4201-51610-215	Detective Sergeant Wages	211,578.00	211,578.00	65,125.04	69.2%	4,070.32	0.0%	0.04
4201-51610-220	Sergeants Wages	605,655.00	605,655.00	186,423.48	69.2%	11,651.47	0.0%	1.04
	Officers Terminal Leave	0.00	0.00	0.00				
4201-51610-225	Patrolman Wages	1,822,382.00	1,822,382.00	597,101.36	67.2%	37,318.84	-2.0%	36,160.40
4201-51610-230	Supernumeres Wages	5,985.00	5,985.00	5,985.00	0.0%	374.06	-69.2%	4,142.78
4201-51942-000	Police Training Wages	59,000.00	59,000.00	42,996.24	27.1%	2,687.27	-42.1%	24,835.66
4201-51943-000	Outside Work Wages	600,000.00	600,000.00	-45,640.77	107.6%	-2,852.55	38.4%	230,324.65
4201-51610-235	School Traffic Wages	21,960.00	21,960.00	9,240.00	57.9%	577.50	-11.3%	2,480.57
4201-51610-105	Secretary Services	55,419.00	55,419.00	17,083.50	69.2%	1,067.72	0.0%	25.17
4201-51980-000	Differential Wages	50,000.00	50,000.00	18,750.57	62.5%	1,171.91	-6.7%	3,360.25
4201-51610-240	Officer in Charge	3,000.00	3,000.00	1,717.50	42.8%	107.34	-26.5%	794.08
4201-51946-000	Sick Time Cashout	44,341.00	44,341.00	1,080.12	97.6%	67.51	28.3%	12,568.33
4201-51945-000	Community Outreach Wages	11,400.00	11,400.00	3,876.19	66.0%	242.26	-3.2%	367.20
	TOTAL	4,044,823.00	4,044,823.00	1,074,294.82	73.4%	66,833.66	4.2%	170,727.84
4201-51630-000	Overtime Wages	400,000.00	400,000.00	113,712.97	71.8%	7,107.06	2.4%	9,409.62
	TOTAL	400,000.00	400,000.00	113,712.97	71.8%	7,107.06	2.4%	9,409.62
4201-51610-125	Clerical Wages	61,573.00	61,573.00	26,281.68	57.3%	1,642.61	-11.9%	7,329.11
4201-51610-245	Janitor Wages	52,042.00	52,042.00	15,142.48	70.9%	946.41	1.7%	876.38
4201-55035-000	Accreditation Manager	30,240.00	30,240.00	24,864.00	17.8%	1,554.00	-51.4%	15,555.93
	TOTAL	143,855.00	143,855.00	66,288.16	53.9%	4,143.01	-15.3%	22,008.66
4201-51952-000	Longevity Wages	13,750.00	13,750.00	1,700.00	87.6%	106.25	18.4%	2,532.34
4201-51953-000	FTO	3,600.00	3,600.00	-4,720.00	231.1%	-295.00	161.9%	5,828.10
	TOTAL	17,350.00	17,350.00	-3,020.00	117.4%	-188.75	48.2%	8,360.44
4201-51630-250	Administrative OT	900.00	900.00	-0.72	100.1%	-0.04	30.9%	277.75
4201-55025-000	Police Commissioners Expenses	585.00	585.00	475.00	18.8%	29.69	-50.4%	294.93
4201-55030-000	Recording Secretary Fees	1,200.00	1,200.00	525.00	56.3%	32.81	-13.0%	155.63
	TOTAL	2,685.00	2,685.00	999.28	62.8%	62.46	-6.4%	172.82
4201-55300-000	Telephones	8,296.00	8,296.00	0.00	100.0%	0.00	30.8%	2,553.56
4201-54305-000	Air Heat Maintenance Contract	1,513.00	1,513.00	0.50	100.0%	0.10	30.7%	465.21
4201-54430-000	Copy Machine Contract	3,500.00	3,500.00	0.00	100.0%	0.00	30.8%	1,077.32
4201-54310-000	Radio Maintenance Contract	10,624.00	10,624.00	0.16	100.0%	0.03	30.8%	3,269.96
4201-54315-000	AT&T Service Contract	950.00	950.00	0.00	100.0%	0.00	0.0%	0.00
	TOTAL	16,587.00	16,587.00	0.66	100.0%	0.13	30.8%	5,104.93
4201-56210-000	Yankeeegas	5,265.00	5,265.00	0.00	100.0%	0.00	30.8%	1,620.60
4201-56290-000	Water Co.	2,100.00	2,100.00	0.00	100.0%	0.00	30.8%	646.39
	TOTAL	7,365.00	7,365.00	0.00	100.0%	0.00	30.8%	2,266.99
4201-53215-000	N.E. Chiefs of Police	180.00	180.00	55.00	69.4%	11.00	0.2%	0.41
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%	88.00	-69.2%	304.57
	TOTAL	1,870.00	1,870.00	495.00	73.5%	99.00	4.3%	80.60
4201-53245-000	Contingency Fund	1,000.00	1,000.00	1,000.00	0.0%	200.00	-69.2%	692.19
4201-53250-000	SCCJA	12,600.00	12,600.00	0.00	100.0%	0.00	30.8%	3,878.36
4201-53255-000	Physicals/Pre-employment	3,800.00	3,800.00	3,800.00	0.0%	760.00	-69.2%	2,630.34
3100-270-0278	Workers Compensation							
4201-53260-000	Police K-9 Expenses	0.00	0.00	0.00				
4201-53265-000	PSPP	2,520.00	2,520.00	1,274.00	49.4%	254.80	-19.8%	498.33
	TOTAL	19,920.00	19,920.00	6,074.00	69.5%	1,214.80	0.3%	57.50
4201-53235-000	Education Reimbursement	0.00	0.00					
4201-53240-000	Exams	1,500.00	1,500.00	1,500.00	0.0%	300.00	-69.2%	1,038.29
4201-53200-000	Police Training and Development	19,300.00	19,300.00	2,826.20	85.4%	565.24	16.1%	3,114.46
	TOTAL	20,800.00	20,800.00	4,326.20	79.2%	865.24	10.0%	2,076.17
4201-54330-000	Extinguisher Repair	500.00	500.00	500.00	0.0%	100.00	-69.2%	346.10
4201-54325-000	Police Vehicle Maintenance	40,000.00	40,000.00	13,117.88	67.2%	2,623.58	-2.0%	805.62
4201-54335-000	Traffic Light Maintenance	900.00	900.00	0.00	0.0%	0.00	-69.2%	622.97
4201-54340-000	Generator Maintenance	1,992.00	1,992.00	1,177.00	40.9%	235.40	-28.3%	563.85
	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%	250.00	-38.7%	695.95
	TOTAL	45,192.00	45,192.00	16,044.88	64.5%	2,958.98	-4.7%	2,134.49
4201-56910-000	Police Vests	1,000.00	1,000.00	1.00	0.0%	0.20	-69.2%	692.19
4201-56915-000	Uniforms	38,700.00	38,700.00	11,204.38	71.0%	2,240.88	1.8%	707.73
4201-56300-000	Prisoner Food	1,800.00	1,800.00	0.00	100.0%	0.00	30.8%	554.05
	TOTAL	40,500.00	40,500.00	11,204.38	72.3%	2,240.88	3.1%	1,261.78
4201-56125-000	Traffic Signs	2,000.00	2,000.00	2,000.00	0.0%	400.00	-69.2%	1,384.39
4201-56100-000	Departmental Supplies	20,000.00	20,000.00	6,796.95	66.0%	1,359.39	-3.2%	640.82
	TOTAL	20,000.00	20,000.00	6,796.95	66.0%	1,359.39	-3.2%	640.82
4201-54345-000	Car Radio Repair	900.00	900.00	870.00	3.3%	174.00	-65.9%	592.97
4201-54350-000	Police Station Maintenance	18,000.00	18,000.00	10,862.00	39.7%	2,172.40	-29.6%	5,321.48
4201-54355-000	Computer Maintenance	36,000.00	36,000.00	3,055.62	91.5%	611.12	22.3%	8,025.41
4201-53070-000	Drug Testing	6,430.00	6,430.00	4,630.00	28.0%	926.00	-41.2%	2,650.80
	TOTAL	61,330.00	61,330.00	19,417.62	68.3%	3,883.52	-0.9%	539.85
4201-57310-000	Ammo & Firearms Equipment	4,000.00	4,000.00	2,624.00	34.4%	524.80	-34.8%	1,392.77
4201-53230-000	Employee Assistance Program	2,500.00	2,500.00	0.00	100.0%	0.00	30.8%	769.52
	TOTAL	6,500.00	6,500.00	2,624.00	59.6%	524.80	-9.6%	623.26
4201-57315-000	Body Cameras & License	9,000.00	9,000.00	30.00	99.7%	6.00	30.4%	2,740.26
4201-57360-000	Accreditation Software	7,658.00	7,658.00	0.00	100.0%	0.00	30.8%	2,357.18
4201-54360-000	Recorder Service Contract	2,360.00	2,360.00	308.00	86.9%	61.60	17.7%	418.42
	TOTAL	19,018.00	19,018.00	338.00	98.2%	61.60	29.0%	5,515.86
4201	TOTAL	4,879,091.00	4,879,091.00	1,321,597.92	72.9%	91,459.72	3.7%	233,079.44



Derby Police Department

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



TO: DEPUTY CHIEF GROGAN

FROM: SERGEANT SICSIKO

DATE: 20260301

MAR 2026 LTA MEETING

Deputy Chief,

We have received the 2026 Derby Fire Department annual boot drives. Here are the details:

Storm Engine Company has requested the dates of 05/09/2026 (Rain Date 05/16/2026) as well as 11/07/2026 (Rain Date 11/14/2026). They will be having 10-15 volunteers and will be conducting the boot drives Main Street @ Olivia Street as well as Main Street @ Ausonio St.

Paugassett Hook and Ladder has requested the dates of 05/23/2026 as well as 11/28/2026. They will have 25 volunteers and will be conducting the boot drives on Derby Ave @ Gilbert St and Derby Ave @ Main St.

The Hotchkiss Hose Company has requested the dates of 06/27/2026 as well as 10/24/2026. They will have 15-20 volunteers and will be conducting the boot drives on Davis Humphrey's Rd @ Sunset Drive and Marshall Lane @ Belleview Drive.

We did not receive an application from East End Hose.

The fire houses conduct these boot drives yearly and know what is expected as far as disrupting traffic and staying out of the roadway. We have had no issues with

SUBJECT:

the boot drives in the past. My decision is to approve the Derby Fire Department boot drives.

There is nothing further to report at this time.

Respectfully,

SGT Sicsico