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

The meeting was called to order at 6:00PM 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
Martin Krasniqi from 270 Elizabeth Street spoke regarding the new snow parking regulations, his car was towed without him being notified of the changes in winter parking. Deputy Chief Grogan will look into this, and work with City Hall on a better to send out notifications moving forward.

4. Adoption of Agenda
Commissioner DeGennaro 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 09 FEB 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 noted the uptick in DUIs is attributed to a current DUI grant to have additional patrols out at certain times. Deputy Chief Grogan reviewed the budget, there are no current or foreseeable issues with the budget.

9. Communications
No communications to discuss.

10. Traffic Authority Business
Storm Engine Company has requested the dates of 05/09/26 and 11/07/26, with rain dates of 05/16/26 and 11/14/26, to conduct the boot drives on Main Street at Olivia Street and Main Street at Ausonio Street.
Paugassett Hook and Ladder has requested the dates of 05/23/26 and 11/28/26, to conduct the boot drives on Derby Ave at Gilbert Street and Derby Ave at Main Street.
The Hotchkiss Hose Company has requested the dates of 6/27/26 and 10/24/26 to conduct the boot drives on Davis Humphrey's Rd at Sunset Drive and Marshall Lane at Belleview Drive.
Commissioner Gloade motioned to approve the boot drives submitted by the Fire Department. Commissioner DeGennaro seconded and the motion carried.

11. Adjournment
Commissioner Gloade motioned to adjourn at 6:13PM. Commissioner Lenart seconded and the motion carried.

Respectfully submitted,

Susannah Hidu

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

	2026			2025
	Febuary		March	March
Total Investigations:	152		176	48
Total Arrests:	30		45	11
Murder:				
Investigations:	0		0	0
Arrests:	0		0	0
Aggravated Assault:				
Investigations:	2		0	0
Arrests:	1		0	0
Warrants Pending:	0		0	0
Assault:				
Investigations:	3		4	8
Arrests:	2		3	7
Warrants Pending	1		1	0
Sexual Assault:				
Investigations:	1		1	2
Arrests:	0		0	0
Warrants Pending	0		0	0
Robbery:				
Investigations:	0		0	2
Arrests:	0		0	1
Warrant Pending:	0		0	0
DUI:				
Investigations:	5		5	1
Arrests:	5		5	1
Warrant Pending:	0		0	0
Burglary:				
Investigations:	1		2	3
Arrests:	0		0	0
Warrant Pending:	0		0	0
Motor Vehicle Theft:				
Investigations:	3		1	9
Arrests:	0		0	0
Attempted:	0		0	0

Warrants Pending	0		0		0
Larceny:					
Investigations:	11		14		21
Arrests:	0		6		0
Warrants Pending :	1		1		0
Narcotics:					
Investigations:	3		3		3
Arrests:	1		2		3
Warrants Pending :	2		1		0
Motor Vehicle Accidents:					
Total:	52		55		54
Investigations:	39		43		13
Motor Vehicle Enforcement:					
Total:	155		234		154
Infractions/Written/ Summons	41		45		57
Calls for Service:					
Year to date:	1709		2682		3210
Current Month:	870		973		1131

As of: 8-Apr-26 | Fiscal End | 30-Jun-26
Days Left | 82.00

Months Remaining: 3 | Weeks Remaining: 11 | 11.71

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	30,128.80	78.8%	2,738.98	0.0%	0.00
4201-51610-205	Lieutenants Wages	122,716.00	122,716.00	25,973.84	78.8%	2,361.26	0.0%	0.63
4201-51610-210	Detective Wages	289,037.00	289,037.00	61,175.00	78.8%	5,561.36	0.0%	0.54
4201-51610-215	Detective Sergeant Wages	211,578.00	211,578.00	44,781.04	78.8%	4,071.00	0.0%	0.07
4201-51610-220	Sergeants Wages	605,655.00	605,655.00	128,187.48	78.8%	11,653.41	0.0%	1.20
	Officers Terminal Leave	0.00	0.00	0.00				
4201-51610-225	Patrolman Wages	1,822,382.00	1,822,382.00	431,563.36	76.3%	39,233.03	-2.5%	45,850.80
4201-51610-230	Supernumeries Wages	5,985.00	5,985.00	5,985.00	0.0%	544.09	-78.8%	4,718.26
4201-51942-000	Police Training Wages	59,000.00	59,000.00	41,948.91	28.9%	3,813.54	-49.9%	29,461.38
4201-51943-000	Outside Work Wages	600,000.00	600,000.00	-59,729.92	110.0%	-5,429.99	31.1%	186,721.70
4201-51610-235	School Traffic Wages	21,960.00	21,960.00	6,420.00	70.8%	583.64	-8.1%	1,772.10
4201-51610-105	Secretary Services	55,419.00	55,419.00	11,754.75	78.8%	1,068.61	0.0%	25.15
4201-51980-000	Differential Wages	50,000.00	50,000.00	14,011.32	72.0%	1,273.76	-6.9%	3,428.67
4201-51610-240	Officer in Charge	3,000.00	3,000.00	1,597.50	46.8%	145.23	-32.1%	962.54
4201-51946-000	Sick Time Cashout	44,341.00	44,341.00	1,080.12	97.6%	98.19	18.7%	8,304.78
4201-51945-000	Community Outreach Wages	11,400.00	11,400.00	3,876.19	66.0%	352.38	-12.8%	1,463.35
	TOTAL	4,044,823.00	4,044,823.00	748,753.39	81.5%	67,617.92	2.7%	107,345.40
4201-51630-000	Overtime Wages	400,000.00	400,000.00	71,791.28	82.1%	6,526.48	3.2%	12,869.91
	TOTAL	400,000.00	400,000.00	71,791.28	82.1%	6,526.48	3.2%	12,869.91
4201-51610-125	Clerical Wages	61,573.00	61,573.00	21,269.69	65.5%	1,933.61	-13.4%	8,237.58
4201-51610-245	Janitor Wages	52,042.00	52,042.00	10,138.48	80.5%	921.68	1.7%	876.36
4201-55035-000	Accreditation Manager	30,240.00	30,240.00	24,864.00	17.8%	2,260.36	-61.1%	18,463.61
	TOTAL	143,855.00	143,855.00	56,272.17	60.9%	5,115.65	-18.0%	25,824.83
4201-51952-000	Longevity Wages	13,750.00	13,750.00	1,700.00	87.6%	154.55	8.8%	1,210.23
4201-51953-000	FTO	3,600.00	3,600.00	-7,120.00	297.8%	-647.27	218.9%	7,881.95
	TOTAL	17,350.00	17,350.00	-5,420.00	131.2%	-492.73	52.4%	9,092.18
4201-51630-250	Administrative OT	900.00	900.00	-225.90	125.1%	-20.54	46.3%	416.39
4201-55025-000	Police Commissioners Expenses	585.00	585.00	275.00	53.0%	25.00	-25.8%	151.18
4201-55030-000	Recording Secretary Fees	1,200.00	1,200.00	525.00	56.3%	47.73	-22.6%	271.02
	TOTAL	2,685.00	2,685.00	574.10	78.6%	52.19	-0.2%	5.81
4201-55300-000	Telephones	8,296.00	8,296.00	0.00	100.0%	0.00	21.2%	1,755.87
4201-54305-000	Air Heat Maintenance Contract	1,513.00	1,513.00	0.50	100.0%	0.17	21.1%	319.73
4201-54430-000	Copy Machine Contract	3,500.00	3,500.00	0.00	100.0%	0.00	21.2%	740.79
4201-54310-000	Radio Maintenance Contract	10,624.00	10,624.00	0.16	100.0%	0.05	21.2%	2,248.42
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%	0.22	21.2%	3,510.03
4201-56210-000	Yankeegas	5,265.00	5,265.00	0.00	100.0%	0.00	21.2%	1,114.35
4201-56290-000	Water Co.	2,100.00	2,100.00	0.00	100.0%	0.00	21.2%	444.47
	TOTAL	7,365.00	7,365.00	0.00	100.0%	0.00	21.2%	1,558.82
4201-53215-000	N.E. Chiefs of Police	180.00	180.00	80.00	55.6%	26.67	-23.3%	41.90
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	240.00	45.5%	80.00	-33.4%	146.87
	TOTAL	1,870.00	1,870.00	320.00	82.9%	106.67	4.1%	75.79
4201-53245-000	Contingency Fund	1,000.00	1,000.00	1,000.00	0.0%	333.33	-78.8%	788.35
4201-53250-000	SCCJA	12,600.00	12,600.00	0.00	100.0%	0.00	21.2%	2,666.83
4201-53255-000	Physicals/Pre-employment	3,800.00	3,800.00	3,800.00	0.0%	1,266.67	-78.8%	2,995.72
4201-53260-000	Police K-9 Expenses	0.00	0.00	0.00				
4201-53265-000	PSPP	2,520.00	2,520.00	518.00	79.4%	172.67	0.6%	15.36
	TOTAL	19,920.00	19,920.00	5,318.00	73.3%	1,772.67	-5.5%	1,101.87
4201-53235-000	Education Reimbursement	0.00	0.00					
4201-53240-000	Exams	1,500.00	1,500.00	1,500.00	0.0%	500.00	-78.8%	1,182.52
4201-53200-000	Police Training and Development	19,300.00	19,300.00	2,826.20	85.4%	942.07	6.5%	1,258.70
	TOTAL	20,800.00	20,800.00	4,326.20	79.2%	1,442.07	0.4%	76.18
4201-54330-000	Extinguisher Repair	500.00	500.00	500.00	0.0%	166.67	-78.8%	394.17
4201-54325-000	Police Vehicle Maintenance	40,000.00	40,000.00	9,627.25	75.9%	3,209.08	-2.9%	1,161.13
4201-54335-000	Traffic Light Maintenance	900.00	900.00	0.00	0.0%	0.00	-78.8%	709.51
4201-54340-000	Generator Maintenance	1,992.00	1,992.00	1,177.00	40.9%	392.33	-37.9%	755.39
4201-56100-400	Community Outreach Supplies	1,800.00	1,800.00	1,250.00	30.6%	416.67	-48.3%	869.02
	TOTAL	45,192.00	45,192.00	12,554.25	72.2%	3,768.08	-6.6%	2,989.23
4201-56910-000	Police Vests	1,000.00	1,000.00	1.00	0.0%	0.33	-78.8%	788.35
4201-56915-000	Uniforms	38,700.00	38,700.00	9,310.13	75.9%	3,103.38	-2.9%	1,119.16
4201-56300-000	Prisoner Food	1,800.00	1,800.00	0.00	100.0%	0.00	21.2%	380.98
	TOTAL	40,500.00	40,500.00	9,310.13	77.0%	3,103.38	-1.8%	738.18
4201-56125-000	Traffic Signs	2,000.00	2,000.00	2,000.00	0.0%	666.67	-78.8%	1,576.69
4201-56100-000	Departmental Supplies	20,000.00	20,000.00	5,953.05	70.2%	1,984.35	-8.6%	1,719.99
	TOTAL	20,000.00	20,000.00	5,953.05	70.2%	1,984.35	-8.6%	1,719.99
4201-54345-000	Car Radio Repair	900.00	900.00	870.00	3.3%	290.00	-75.5%	679.51
4201-54350-000	Police Station Maintenance	18,000.00	18,000.00	10,537.00	41.5%	3,512.33	-37.4%	6,727.25
4201-54355-000	Computer Maintenance	36,000.00	36,000.00	3,664.62	89.8%	1,221.54	11.0%	3,954.89
4201-53070-000	Drug Testing	6,430.00	6,430.00	3,220.00	49.9%	1,073.33	-28.9%	1,859.07
	TOTAL	61,330.00	61,330.00	18,291.62	70.2%	6,097.21	-8.7%	5,310.94
4201-57310-000	Ammo & Firearms Equipment	4,000.00	4,000.00	2,624.00	34.4%	874.67	-44.4%	1,777.39
4201-53230-000	Employee Asistance Program	2,500.00	2,500.00	0.00	100.0%	0.00	21.2%	529.13
	TOTAL	6,500.00	6,500.00	2,624.00	59.6%	874.67	-19.2%	1,248.26
4201-57315-000	Body Cameras & License	9,000.00	9,000.00	30.00	99.7%	10.00	20.8%	1,874.88
4201-57360-000	Accreditation Software	7,658.00	7,658.00	0.00	100.0%	0.00	21.2%	1,620.84
4201-54360-000	Recorder Service Contract	2,360.00	2,360.00	308.00	86.9%	102.67	8.1%	191.50
	TOTAL	19,018.00	19,018.00	338.00	98.2%	102.67	19.4%	3,687.22
4201	TOTAL	4,879,091.00	4,879,091.00	933,007.85	80.9%	98,583.94	2.0%	180,065.34