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 August 17, 2026 at the Derby Police Department, 125 Water Street, Derby, CT.

The meeting was called to order at 6:04PM by Commissioner Lenart.

1. Pledge of Allegiance

2. Roll Call
Present were Commissioners Lenart and Gloade. Also, present was 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 06 JUL 26 minutes. Commissioner Gloade seconded and the motion carried.

6. Old Business
No old business to discuss.

7. New Business
Chief Grogan made a recommendation to hire Jacob Falcioni. Commissioner Gloade made a motion to move forward with hiring Jacob Falcioni, and to schedule a special meeting to swear him in. Commissioner Lenart seconded and the motion carried.

8. Department Reports
Chief Grogan reviewed the monthly patrol activity and the department's budget.

9. Communications
No communications to discuss.

10. Traffic Authority Business
No traffic authority business to discuss.

11. Adjournment

RECEIVED
By Marc J Garofalo MPA, MMC, MCTC at 12:15 pm, Sep 11, 2026

Commissioner Gloade motioned to adjourn at 6:18PM. 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.

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By Marc J Garofalo MPA, MMC, MCTC at 12:15 pm, Sep 11, 2026

Derby Police Commission

Derby, Connecticut 06418

Commission
Thomas DeGennaro, Chairman
Thomas Lenart
Michael Gloade

Traffic Authority
Thomas DeGennaro, Chairman
Thomas Lenart
Michael Gloade

A special meeting of the Derby Board of Police Commissioners was held on August 24, 2026 at the Derby Police Department, 125 Water Street, Derby, CT.

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

1. Pledge of Allegiance

2. Roll Call
Present were Commissioners Lenart and Gloade. Also present was Chief Grogan.

3. New Business
Commissioner Gloade motioned to follow Chief Grogan's recommendation to hire Jacob Falcioni. Commissioner Lenart seconded and the motion carried.

New recruit Jacob Falcioni was sworn in by Commissioner Lenart.

4. Adjournment
Commissioner Gloade motioned to adjourn at 6:18PM. 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.

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By Marc J Garofalo MPA, MMC, MCTC at 12:15 pm, Sep 11, 2026

As of: 10-Sep-26 Fiscal End 30-Jun-27

Months Remaining: 10 Weeks Remaining: 41 Days Left 290.00 41.43

Line Item	Description	Original Budget	Current Budget	Remaining	Percent Used	Per Period	Over/-Under	Delta
4201-51610-200	Police Chief Wages	146,604.00	146,604.00	115,624.08	21.1%	2,820.10	0.0%	0.00
4201-51610-205	Lieutenants Wages	126,383.00	126,383.00	126,383.00	0.0%	3,082.51	-21.1%	26,706.88
4201-51610-210	Detective Wages	297,711.00	297,711.00	234,800.52	21.1%	5,726.84	0.0%	0.92
4201-51610-215	Detective Sergeant Wages	217,901.00	217,901.00	171,855.24	21.1%	4,191.59	0.0%	
4201-51610-220	Sergeants Wages	623,876.00	623,876.00	492,042.56	21.1%	12,001.04	0.0%	2.18
4201-51610-225	Patrolman Wages	1,862,807.00	1,862,807.00	1,469,568.28	21.1%	35,843.13	0.0%	404.10
4201-51942-000	Police Training Wages	59,000.00	59,000.00	43,739.41	25.9%	1,066.81	4.7%	2,792.89
4201-51943-000	Outside Work Wages	600,000.00	600,000.00	382,114.07	36.3%	9,319.86	15.2%	91,095.72
4201-51610-235	School Traffic Wages	21,960.00	21,960.00	21,630.00	1.5%	527.56	-19.6%	4,310.52
4201-51610-105	Secretary Services	56,803.00	56,803.00	44,797.79	21.1%	1,092.63	0.0%	1.77
4201-51980-000	Differential Wages	51,100.00	51,100.00	41,347.62	19.1%	1,008.48	-2.0%	1,045.92
4201-51610-240	Officer in Charge	3,000.00	3,000.00	2,250.00	25.0%	54.88	3.9%	116.05
4201-51946-000	Sick Time Cashout	38,114.00	38,114.00	0.00	100.0%	0.00	78.9%	30,059.86
4201-51945-000	Community Outreach Wages	11,400.00	11,400.00	9,005.33	21.0%	219.64	-0.1%	14.34
	TOTAL	4,116,659.00	4,116,659.00	3,155,157.90	23.4%	76,735.43	2.2%	91,581.00
4201-51630-000	Overtime Wages	400,000.00	400,000.00	314,258.96	21.4%	7,664.85	0.3%	1,214.23
	TOTAL	400,000.00	400,000.00	314,258.96	21.4%	7,664.85	0.3%	1,214.23
4201-51610-125	Clerical Wages	66,010.00	66,010.00	54,619.50	17.3%	1,332.18	-3.9%	2,558.54
4201-51610-245	Janitor Wages	53,332.00	53,332.00	42,060.32	21.1%	1,025.86	0.0%	1.72
	TOTAL	119,342.00	119,342.00	96,679.82	19.0%	2,358.04	-2.1%	2,556.82
4201-51952-000	Longevity Wages	12,550.00	12,550.00	6,250.00	50.2%	152.44	29.1%	3,647.97
4201-51953-000	FTO	6,200.00	6,200.00	6,200.00	0.0%	151.22	-21.1%	1,310.17
	TOTAL	18,750.00	18,750.00	12,450.00	33.6%	303.66	12.5%	4,958.14
4201-51630-250	Administrative OT	900.00	900.00	900.00	0.0%	21.95	-21.1%	190.19
4201-55025-000	Police Commissioners Expenses	585.00	585.00	585.00	0.0%	14.27	-21.1%	123.62
4201-55030-000	Recording Secretary Fees	1,200.00	1,200.00	1,200.00	0.0%	29.27	-21.1%	253.58
	TOTAL	2,685.00	2,685.00	2,685.00	0.0%	65.49	-21.1%	567.39
4201-55300-000	Telephones	8,500.00	8,500.00	7,364.28	13.4%	736.43	-7.8%	660.47
4201-54305-000	Air Heat Maintenance Contract	1,513.00	1,513.00	0.50	100.0%	0.05	78.8%	1,192.78
4201-54430-000	Copy Machine Contract	3,500.00	3,500.00	0.00	100.0%	0.00	78.9%	2,760.39
4201-54310-000	Radio Maintenance Contract	10,836.00	10,836.00	-0.32	100.0%	-0.03	78.9%	8,546.52
4201-54315-000	AT&T Service Contract	950.00	950.00	950.00	0.0%	95.00	0.0%	0.00
	TOTAL	16,799.00	16,799.00	950.18	94.3%	95.02	73.2%	12,298.91
4201-56210-000	Yankeegas	5,265.00	5,265.00	4,916.16	6.6%	491.62	-14.5%	763.74
4201-56290-000	Water Co.	2,300.00	2,300.00	0.00	100.0%	0.00	78.9%	1,813.97
	TOTAL	7,565.00	7,565.00	4,916.16	35.0%	491.62	13.9%	1,050.23
4201-53215-000	N.E. Chiefs of Police	225.00	225.00	225.00	0.0%	22.50	-21.1%	47.55
4201-53220-000	CPCA	1,250.00	1,250.00	1,250.00	0.0%	125.00	0.0%	0.00
4201-53225-000	IACP	440.00	440.00	440.00	0.0%	44.00	-21.1%	92.98
	TOTAL	1,915.00	1,915.00	1,915.00	0.0%	191.50	-21.1%	404.67
4201-53245-000	Contingency Fund	1,000.00	1,000.00	1,000.00	0.0%	100.00	-21.1%	211.32
4201-53250-000	SCCJA	12,600.00	12,600.00	0.00	100.0%	0.00	78.9%	9,937.41
4201-53255-000	Physicals/Pre-employment	3,800.00	3,800.00	1,345.00	64.6%	134.50	43.5%	1,652.00
4201-53265-000	PSPP	2,856.00	2,856.00	2,856.00	0.0%	285.60	-21.1%	603.51
	TOTAL	20,256.00	20,256.00	5,201.00	74.3%	520.10	53.2%	10,774.56
4201-53240-000	Exams	1,500.00	1,500.00	1,500.00	0.0%	150.00	-21.1%	316.98
4201-53200-000	Police Training and Development	22,200.00	22,200.00	13,562.77	38.9%	1,356.28	17.8%	3,945.99
	TOTAL	23,700.00	23,700.00	15,062.77	36.4%	1,506.28	15.3%	3,629.02
4201-54330-000	Extinguisher Repair	500.00	500.00	500.00	0.0%	50.00	-21.1%	105.66
4201-54325-000	Police Vehicle Maintenance	40,000.00	40,000.00	37,747.52	5.6%	3,774.75	-15.5%	6,200.20
4201-54335-000	Traffic Light Maintenance	900.00	900.00	900.00	0.0%	90.00	-21.1%	190.19
4201-54340-000	Generator Maintenance	1,992.00	1,992.00	1,992.00	0.0%	199.20	-21.1%	420.94
4201-56100-400	Community Outreach Supplies	1,800.00	1,800.00	1,800.00	0.0%	180.00	-21.1%	380.37
	TOTAL	45,192.00	45,192.00	42,939.52	5.0%	4,113.95	-16.1%	7,297.36
4201-56910-000	Police Vests	4,000.00	4,000.00	3,001.00	0.0%	300.10	-21.1%	845.27
4201-56915-000	Uniforms	39,900.00	39,900.00	22,704.80	43.1%	2,270.48	22.0%	8,763.65
4201-56300-000	Prisoner Food	1,800.00	1,800.00	1,705.28	5.3%	41.59	-15.9%	285.65
	TOTAL	41,700.00	41,700.00	24,410.08	41.5%	2,312.07	20.3%	8,478.00
4201-56125-000	Traffic Signs	2,000.00	2,000.00	2,000.00	0.0%	200.00	-21.1%	422.63
4201-56100-000	Departmental Supplies	20,000.00	20,000.00	16,329.90	18.4%	1,632.99	-2.8%	556.24
	TOTAL	20,000.00	20,000.00	16,329.90	18.4%	1,632.99	-2.8%	556.24
4201-54345-000	Car Radio Repair	900.00	900.00	900.00	0.0%	90.00	-21.1%	190.19
4201-54350-000	Police Station Maintenance	18,000.00	18,000.00	13,784.95	23.4%	1,378.50	2.3%	411.34
4201-54355-000	Computer Maintenance	36,000.00	36,000.00	26,350.10	26.8%	2,635.01	5.7%	2,042.49
4201-53070-000	Drug Testing	6,430.00	6,430.00	6,300.00	2.0%	630.00	-19.1%	1,228.77
	TOTAL	61,330.00	61,330.00	47,335.05	22.8%	4,733.51	1.7%	1,034.88
4201-57310-000	Ammo & Firearms Equipment	5,000.00	5,000.00	4,769.18	4.6%	476.92	-16.5%	825.77
4201-53230-000	Employee Asistance Program	2,500.00	2,500.00	0.00	100.0%	0.00	78.9%	1,971.71
	TOTAL	7,500.00	7,500.00	4,769.18	36.4%	476.92	15.3%	1,145.94
4201-57315-000	Body Cameras & License	9,000.00	9,000.00	9,000.00	0.0%	900.00	-21.1%	1,901.85
4201-57360-000	Accreditation Software	10,900.00	10,900.00	4,400.00	59.6%	440.00	38.5%	4,196.64
4201-54360-000	Recorder Service Contract	2,360.00	2,360.00	2,360.00	0.0%	236.00	-21.1%	498.71
	TOTAL	22,260.00	22,260.00	15,760.00	29.2%	676.00	8.1%	1,796.08
4201	TOTAL	4,940,153.00	4,940,153.00	3,773,185.80	23.6%	104,961.51	2.5%	147,623.86

Derby Police Department

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

TO: CHIEF GROGAN

FROM: SGT SICSICO

DATE: 20260901

SEPT 2026 LTA MEETING

Chief,

I received a Street Use Permit Application from Christine Blaskewicz of 55 Derby Neck Road. Christine is requesting a deer crossing sign in the area of Hawthorne Ave, Silver Hill Rd, and Derby Neck Rd. Christine states that there are deer living in the woods in that area and wants drivers aware. A check of the CAD showed that there were approximately five cards punched for deer hit in that area over the past five years. I believe a deer sign in the area of Hawthorne Ave near the Kellogg Center would be beneficial. I approve this request.

There is nothing further to report at this time.

Respectfully,

SGT Sicsico

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By Marc J Garofalo MPA, MMC, MCTC at 12:15 pm, Sep 11, 2026