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 September 14, 2026 at the Derby Police Department, 125 Water Street, Derby, CT.

The meeting was called to order at 6:01PM by Commissioner DeGennaro.

1. Pledge of Allegiance

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

3. Public Portion
No one from the public spoke.

4. Adoption of Agenda
Commissioner Lenart motioned to adopt the agenda with the addition of SGT Cash letter of resignation under Communications. Commissioner Gloade seconded and the motion carried.

5. Acceptance of Previous Meeting's Minutes
Commissioner Lenart motioned to accept the 17 AUG 26 and 24 AUG 26 Special Meeting 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
Chief Grogan reviewed the monthly patrol activity and the department's budget. He anticipates the Overtime line going up due to a Sergeant Cash departure.

9. Communications
The Commissioners were presented with Sergeant Joshua Cash letter of resignation effective 21 SEP 26.

10. Traffic Authority Business
Discussion on a request from Christine Blaskewicz for a Deer Crossing sign on the area of Hawthorne Ave, Sentinel Hill Rd and Derby Neck Rd. Commissioner Gloade motioned to follow

SGT Sicsico recommendation to approve this request. Commissioner Lenart seconded and the motion carried.

11. Adjournment
Commissioner Gloade motioned to adjourn at 6:14PM. 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.

RECEIVED
By Marc J Garofalo MPA, MMC, MCTC at 10:31 am, Nov 06, 2026

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Commission
Thomas DeGennaro, Chairman
Thomas Lenart
Michael Gloade

Traffic Authority
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A special meeting of the Derby Board of Police Commissioners was held on September 22, 2026 at the Derby Police Department, 125 Water Street, Derby, CT.

The meeting was called to order at 3:01PM by Commissioner DeGennaro.

1. Pledge of Allegiance

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

3. New Business
Commissioner Lenart motioned to follow Chief Grogan's recommendation to hire Joseph August. Commissioner DeGennaro seconded and the motion carried.

4. Adjournment
Commissioner DeGennaro motioned to adjourn at 3:03PM. 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
	August		September	September
Total Investigations:	163		141	218
Total Arrests:	46		37	55
Murder:				
Investigations:	0		0	0
Arrests:	0		0	0
Aggravated Assault:				
Investigations:	2		1	1
Arrests:	1		1	1
Warrants Pending:	1		0	0
Assault:				
Investigations:	4		6	10
Arrests:	4		3	6
Warrants Pending	0		2	4
Sexual Assault:				
Investigations:	0		1	1
Arrests:	0		0	1
Warrants Pending	0		1	0
Robbery:				
Investigations:	1		0	1
Arrests:	0		0	0
Warrant Pending:	0		0	0
DUI:				
Investigations:	1		1	4
Arrests:	1		1	3
Warrant Pending:	0		0	1
Burglary:				
Investigations:	1		0	1
Arrests:	0		0	0
Warrant Pending:	0		0	0
Motor Vehicle Theft:				
Investigations:	2		2	3
Arrests:	0		0	1
Attempted:	1		1	0

Warrants Pending	0		0		0
Larceny:					
Investigations:	17		12		12
Arrests:	4		5		2
Warrants Pending :	5		0		1
Narcotics:					
Investigations:	5		0		4
Arrests:	4		0		3
Warrants Pending :	2		0		1
Motor Vehicle Accidents:					
Total:	46		64		57
Investigations:	37		50		57
Motor Vehicle Enforcement:					
Total:	119		99		125
Infractions/Written/ Summons	34		26		49
Calls for Service:					
Year to date:	6828		7607		9017
Current Month:	804		803		1056

	2026			2025
	September		October	October
Total Investigations:	141		147	176
Total Arrests:	37		35	48
Murder:				
Investigations:	0		0	0
Arrests:	0		0	0
Aggravated Assault:				
Investigations:	1		1	0
Arrests:	1		0	0
Warrants Pending:	0		1	0
Assault:				
Investigations:	6		6	7
Arrests:	3		5	7
Warrants Pending	2		2	1
Sexual Assault:				
Investigations:	1		0	0
Arrests:	0		0	0
Warrants Pending	1		0	0
Robbery:				
Investigations:	0		0	2
Arrests:	0		0	0
Warrant Pending:	0		0	1
DUI:				
Investigations:	1		4	2
Arrests:	1		4	2
Warrant Pending:	0		0	0
Burglary:				
Investigations:	0		0	0
Arrests:	0		0	0
Warrant Pending:	0		0	0
Motor Vehicle Theft:				
Investigations:	2		3	3
Arrests:	0		0	0
Attempted:	1		2	1

Warrants Pending	0		0		0
Larceny:					
Investigations:	12		15		19
Arrests:	5		1		2
Warrants Pending :	0		3		3
Narcotics:					
Investigations:	0		3		1
Arrests:	0		4		1
Warrants Pending :	0		0		0
Motor Vehicle Accidents:					
Total:	64		68		59
Investigations:	50		52		59
Motor Vehicle Enforcement:					
Total:	99		111		139
Infractions/Written/ Summons	26		31		42
Calls for Service:					
Year to date:	7607		8362		9885
Current Month:	803		798		927

As of: 4-Nov-26 Fiscal End 30-Jun-27
Days Left 236.00
Months Remaining: 8 Weeks Remaining: 33 33.71

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	93,069.68	36.5%	2,820.29	0.0%	0.00
4201-51610-205	Lieutenants Wages	126,383.00	126,383.00	126,383.00	0.0%	3,829.79	-36.5%	46,150.36
4201-51610-210	Detective Wages	297,711.00	297,711.00	188,998.92	36.5%	5,727.24	0.0%	0.89
4201-51610-215	Detective Sergeant Wages	217,901.00	217,901.00	138,332.04	36.5%	4,191.88	0.0%	
4201-51610-220	Sergeants Wages	623,876.00	623,876.00	411,767.83	34.0%	12,477.81	-2.5%	15,708.11
4201-51610-225	Patrolman Wages	1,862,807.00	1,862,807.00	1,163,915.00	37.5%	35,270.15	1.0%	18,664.27
4201-51942-000	Police Training Wages	59,000.00	59,000.00	34,549.36	41.4%	1,046.95	4.9%	2,906.04
4201-51943-000	Outside Work Wages	600,000.00	600,000.00	185,068.06	69.2%	5,608.12	32.6%	195,834.29
4201-51610-235	School Traffic Wages	21,960.00	21,960.00	16,995.00	22.6%	515.00	-13.9%	3,053.97
4201-51610-105	Secretary Services	56,803.00	56,803.00	36,058.99	36.5%	1,092.70	0.0%	1.67
4201-51980-000	Differential Wages	51,100.00	51,100.00	34,614.48	32.3%	1,048.92	-4.3%	2,174.30
4201-51610-240	Officer in Charge	3,000.00	3,000.00	1,654.50	44.9%	50.14	8.3%	250.01
4201-51946-000	Sick Time Cashout	38,114.00	38,114.00	0.00	100.0%	0.00	63.5%	24,196.19
4201-51945-000	Community Outreach Wages	11,400.00	11,400.00	5,270.61	53.8%	159.72	17.3%	1,966.53
	TOTAL	4,116,659.00	4,116,659.00	2,436,677.47	40.8%	73,679.00	4.3%	176,731.00
4201-51630-000	Overtime Wages	400,000.00	400,000.00	270,577.28	32.4%	8,199.31	-4.2%	16,642.38
	TOTAL	400,000.00	400,000.00	270,577.28	32.4%	8,199.31	-4.2%	16,642.38
4201-51610-125	Clerical Wages	66,010.00	66,010.00	45,613.97	30.9%	1,382.24	-5.6%	3,708.36
4201-51610-245	Janitor Wages	53,332.00	53,332.00	33,855.52	36.5%	1,025.92	0.0%	1.62
	TOTAL	119,342.00	119,342.00	79,469.49	33.4%	2,408.17	-3.1%	3,706.74
4201-51952-000	Longevity Wages	12,550.00	12,550.00	6,250.00	50.2%	189.39	13.7%	1,717.21
4201-51953-000	FTO	6,200.00	6,200.00	6,200.00	0.0%	187.88	-36.5%	2,264.01
	TOTAL	18,750.00	18,750.00	12,450.00	33.6%	377.27	-2.9%	3,981.22
4201-51630-250	Administrative OT	900.00	900.00	900.00	0.0%	27.27	-36.5%	328.65
4201-55025-000	Police Commissioners Expenses	585.00	585.00	585.00	0.0%	17.73	-36.5%	213.62
4201-55030-000	Recording Secretary Fees	1,200.00	1,200.00	1,200.00	0.0%	36.36	-36.5%	438.20
	TOTAL	2,685.00	2,685.00	2,685.00	0.0%	81.36	-36.5%	980.46
4201-55300-000	Telephones	8,500.00	8,500.00	7,364.28	13.4%	920.54	-23.2%	1,968.16
4201-54305-000	Air Heat Maintenance Contract	1,513.00	1,513.00	0.50	100.0%	0.06	63.5%	960.01
4201-54430-000	Copy Machine Contract	3,500.00	3,500.00	0.00	100.0%	0.00	63.5%	2,221.93
4201-54310-000	Radio Maintenance Contract	10,836.00	10,836.00	-0.32	100.0%	-0.04	63.5%	6,879.45
4201-54315-000	AT&T Service Contract	950.00	950.00	0.00	100.0%	0.00	0.0%	0.00
	TOTAL	16,799.00	16,799.00	0.18	100.0%	0.02	63.5%	10,664.45
4201-56210-000	Yankeegas	5,265.00	5,265.00	4,916.16	6.6%	614.52	-29.9%	1,573.74
4201-56290-000	Water Co.	2,300.00	2,300.00	0.00	100.0%	0.00	63.5%	1,460.13
	TOTAL	7,565.00	7,565.00	4,916.16	35.0%	614.52	-1.5%	113.62
4201-53215-000	N.E. Chiefs of Police	225.00	225.00	225.00	0.0%	28.13	-36.5%	82.16
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%	55.00	-36.5%	160.67
	TOTAL	1,915.00	1,915.00	665.00	65.3%	83.13	28.8%	550.71
4201-53245-000	Contingency Fund	1,000.00	1,000.00	1,000.00	0.0%	125.00	-36.5%	365.16
4201-53250-000	SCCJA	12,600.00	12,600.00	0.00	100.0%	0.00	63.5%	7,998.95
4201-53255-000	Physicals/Pre-employment	3,800.00	3,800.00	1,345.00	64.6%	168.13	28.1%	1,067.38
4201-53265-000	PSPP	2,856.00	2,856.00	2,856.00	0.0%	357.00	-36.5%	1,042.90
	TOTAL	20,256.00	20,256.00	5,201.00	74.3%	650.13	37.8%	7,658.26
4201-53240-000	Exams	1,500.00	1,500.00	953.00	36.5%	119.13	0.0%	0.74
4201-53200-000	Police Training and Development	22,200.00	22,200.00	11,662.50	47.5%	1,457.81	10.9%	2,430.89
	TOTAL	23,700.00	23,700.00	12,615.50	46.8%	1,576.94	10.3%	2,430.14
4201-54330-000	Extinguisher Repair	500.00	500.00	500.00	0.0%	62.50	-36.5%	182.58
4201-54325-000	Police Vehicle Maintenance	40,000.00	40,000.00	36,467.16	8.8%	4,558.40	-27.7%	11,073.67
4201-54335-000	Traffic Light Maintenance	900.00	900.00	900.00	0.0%	112.50	-36.5%	328.65
4201-54340-000	Generator Maintenance	1,992.00	1,992.00	1,577.00	20.8%	197.13	-15.7%	312.40
4201-56100-400	Community Outreach Supplies	1,800.00	1,800.00	1,800.00	0.0%	225.00	-36.5%	657.29
	TOTAL	45,192.00	45,192.00	41,244.16	8.7%	4,930.52	-27.8%	12,554.60
4201-56910-000	Police Vests	4,000.00	4,000.00	3,001.00	0.0%	375.13	-36.5%	1,460.65
4201-56915-000	Uniforms	39,900.00	39,900.00	19,227.80	51.8%	2,403.48	15.3%	6,102.21
4201-56300-000	Prisoner Food	1,800.00	1,800.00	1,471.39	18.3%	44.59	-18.3%	328.68
	TOTAL	41,700.00	41,700.00	20,699.19	50.4%	2,448.06	13.8%	5,773.52
4201-56125-000	Traffic Signs	2,000.00	2,000.00	2,000.00	0.0%	250.00	-36.5%	730.33
4201-56100-000	Departmental Supplies	20,000.00	20,000.00	13,801.82	31.0%	1,725.23	-5.5%	1,105.08
	TOTAL	20,000.00	20,000.00	13,801.82	31.0%	1,725.23	-5.5%	1,105.08
4201-54345-000	Car Radio Repair	900.00	900.00	900.00	0.0%	112.50	-36.5%	328.65
4201-54350-000	Police Station Maintenance	18,000.00	18,000.00	9,969.92	44.6%	1,246.24	8.1%	1,457.15
4201-54355-000	Computer Maintenance	36,000.00	36,000.00	26,350.10	26.8%	3,293.76	-9.7%	3,495.96
4201-53070-000	Drug Testing	6,430.00	6,430.00	6,300.00	2.0%	787.50	-34.5%	2,218.00
	TOTAL	61,330.00	61,330.00	43,520.02	29.0%	5,440.00	-7.5%	4,585.45
4201-57310-000	Ammo & Firearms Equipment	5,000.00	5,000.00	4,019.18	19.6%	502.40	-16.9%	844.99
4201-53230-000	Employee Asistance Program	2,500.00	2,500.00	0.00	100.0%	0.00	63.5%	1,587.09
	TOTAL	7,500.00	7,500.00	4,019.18	46.4%	502.40	9.9%	742.10
4201-57315-000	Body Cameras & License	9,000.00	9,000.00	9,000.00	0.0%	1,125.00	-36.5%	3,286.46
4201-57360-000	Accreditation Software	10,900.00	10,900.00	4,400.00	59.6%	550.00	23.1%	2,519.73
4201-54360-000	Recorder Service Contract	2,360.00	2,360.00	2,360.00	0.0%	295.00	-36.5%	861.78
	TOTAL	22,260.00	22,260.00	15,760.00	29.2%	845.00	-7.3%	1,628.52
4201	TOTAL	4,940,153.00	4,940,153.00	2,976,666.73	39.7%	104,917.32	3.2%	252,290.19