



Town of Simsbury

933 HOPMEADOW STREET

SIMSBURY, CONNECTICUT 06070

**POLICE COMMISSION
REGULAR MEETING
MONDAY, JUNE 12, 2023
TOWN HALL
BOARD OF EDUCATION CONFERENCE ROOM
5:00 P.M.**

AGENDA

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. CORRESPONDENCE
4. APPROVAL OF MINUTES
 - a. May 8, 2023
5. REPORTS
 - a. Chairperson's Report
 - b. Chief's Report
 - i. General
 - ii. Consolidated Monthly Report – April 2023
 - iii. Preliminary Monthly Activity Report – May 2023
6. NEW BUSINESS
 - a. Sergeant Promotion Recommendations
7. OLD BUSINESS
8. ADJOURNMENT

TOWN CLERK'S OFFICE

RECEIVED
TOWN OF SIMSBURY, CT
MON JUN -9 PM 12:54

Next Police Commission is scheduled for Monday, July 10, 2023 at 5:00 PM

Telephone (860) 658-3200
Facsimile (860) 658-9467

www.simsbury-ct.gov

An Equal Opportunity Employer
8:30 - 7:00 Mondays
8:30 - 4:30 Tuesday through Friday

**Police Commission
June 12, 2023
Summary of Letters**

Received From	Officer	Subject
Resident	Ofc. Russell Ofc. Kenney	The residents wanted to express their appreciation for Ofc. Russell and Ofc. Kenney's assistance when they locked themselves out of their car. The officers were very professional, patient and cordial. They represented the department well.
Chief	Deputy Chief Davis Sgt. Harrington Ofc. Popielarczyk	Deputy Chief Davis, Sgt. Harrington, Ofc. Popielarczyk responded to a medical call. Their rapid response, coordinated effort (CPR and AED) and the care during and after their life saving measures that were provided from the moment of their arrival to the time they left the residence was highly commendable. The husband of the patient was extremely appreciative for what all of the responders did for his wife.
Resident	Ofc. Cruz	This resident wanted to thank Ofc. Cruz for his professionalism when being dispatched to their residence for a noise complaint. They were celebrating her husband's birthday. Upon arrival the resident said that Ofc. Cruz shook her husbands' hand and wished him a Happy Birthday when asking to have the music turned down. "This encounter is meaningful in more ways then one. We are the only black family in our neighborhood and to my surprise we were treated with respect and dignity." They wanted to extend a thank you to Ofc. Cruz for his professionalism and let him know he has set the bar high.
Residents	Ofc. Sheahan Ofc. Crowley	The resident wanted to commend Ofc. Sheahan and Ofc. Crowley who have gone above and beyond to assist him with a series of threatening text messages. When they met with the resident they were professional, courteous and understanding while easing the residents' fears after receiving these messages.
Police Cadet	Ofc. Brittell Ofc. Kushman	This Police Cadet wanted to thank both Ofc. Brittell and Ofc. Kushman for the opportunity to take part in the Police Cadet Program. "I have enjoyed working with the officers and participating in the various training and scenarios, NERLEEA Skills Day and volunteering for events- all while learning the positive impacts that our law enforcement has within our community." The Cadet wanted to thank the Officers for the time, effort, and support that they put in.
Resident	Ofc. Arnold	The resident wanted to thank Ofc. Arnold so much for his help when responding to their call for service. The officer and paramedics were a wonderful team.

**Simsbury Police Department
Consolidated Monthly Report**

April, 2023

	Period	Period	Increase/	Period	Period	Increase/
Activity	4/1/2023	4/1/2022	(Decrease)	1/1/2023	1/1/2022	(Decrease)
	4/30/2023	4/30/2022		4/30/2023	4/30/2022	
Number of Incidents	3,166	4,660	-1,494	12,110	16,612	-4,502
Criminal Activity						
Homicide	0	0	0	0	0	0
Rape	0	0	0	0	0	0
Robbery	0	0	0	0	0	0
Assault	0	0	0	0	0	0
Burglary	1	0	1	4	2	2
Larceny	15	8	7	51	44	7
MV Theft	3	0	3	12	2	10
Arson	0	0	0	0	0	0
Totals	19	8	11	67	48	19
Arrests (Adult)						
Part I Off	0	7	-7	5	10	-5
Part II Off	4	6	-2	19	21	-2
Arrests (Juvenile)						
Part I Off	0	0	0	3	0	3
Part II Off	0	0	0	17	0	17
Totals	4	13	-9	44	31	13
MV Accidents						
Fatal	0	0	0	0	0	0
w/ Injury	1	4	-3	25	46	-21
Prop. Damage	20	14	6	76	95	-19
Not Investigated	16	13	3	42	51	-9
Totals	37	31	6	143	192	-49
Alarms						
Intrusion	28	50	-22	126	167	-41
Fire	25	15	10	80	54	26
Medical	6	7	-1	31	27	4
Totals	59	72	-13	237	248	-11
Traffic Enforcement						
DUI	1	7	-6	6	13	-7
Summons	25	20	5	119	83	36
Written Warning	34	40	-6	197	115	82
Verbal Warning	198	295	-97	707	993	-286
Totals	258	362	-104	1,029	1,204	-175

**Simsbury Police Department
Consolidated Monthly Report**

April, 2023

	Period	Period	Increase/	Period	Period	Increase/
Activity	4/1/2023	4/1/2022	(Decrease)	1/1/2023	1/1/2022	(Decrease)
	4/30/2023	4/30/2022		4/30/2023	4/30/2022	
Miscellaneous Activity						
Aided Cases	178	171	7	706	649	57
Animals	56	56	0	143	164	-21
Assistance Req.	104	120	-16	452	392	60
Criminal Mischief	1	3	-2	8	8	0
Disabled MV	14	19	-5	55	81	-26
Domestic	2	6	-4	39	31	8
Escort	0	1	-1	1	3	-2
Fingerprints	35	33	2	145	174	-29
Lockout	9	9	0	57	37	20
Noise Complaint	7	5	2	18	12	6
Notifications	2	10	-8	8	16	-8
Open Doors	0	0	0	5	3	2
Parking Tickets	0	0	0	3	3	0
Suspicious Persons	35	38	-3	145	136	9
Transport	0	0	0	5	1	4
Totals	443	471	-28	1,790	1,710	80
Miles Patrolled						
Car 10	2,398	2,071	327	7,997	7,522	475
Car 11	688	946	-258	5,536	3,918	1,618
Car 12	2,148	2,821	-673	8,623	9,207	-584
Car 13	1,134	2,889	-1,755	5,716	5,062	654
Car 14	2,573	2,951	-378	9,720	9,843	-123
Car 15	335	0	335	3,419	6,958	-3,539
Car 16	590	2,194	-1,604	4,640	9,181	-4,541
Car 17	2,165	1,629	536	6,941	8,452	-1,511
Car K9	135	20	115	1,083	416	667
Totals	12,166	15,521	-3,355	53,675	60,559	-6,884
Personnel Activity*						
Sick Leave (days)	115	59	56	446	194	252
Injured Leave (days)	19	0	19	67	30	37
Suspension (days)	0	0	0	0	0	0
Funeral (days)	1	0	1	6	1	5
Vacation Leave (days)	80	74	6	260	250	10
Comp Time (days)	47	28	19	149	111	39
Family Leave (days)	0	0	0	0	0	0
Training (hours)	455	525	-70	1,927	1,599	328
Overtime (hours)	1,238	476	762	3,838	1,737	2,101

*Contains non-IBPO employees

Incident Statistics Report

05/01/2023 00:00 Thru 05/31/2023 23:59

Call Type Description	Total for Period
911 Hangup Call	88
ADMIN. MEDICATION DROP BOX	3
Aided Case	143
Alarm - Fire	9
Alarm - Intrusion	20
Alarm - Medical	5
ALARM-FIRE-CHARGE	3
ALARM-INTRU-CHARGE	30
Ambulance	50
ANCILLARY DUTIES	35
ANIMAL COMPLAINT - BEAR OTHER	60
ANIMAL COMPLAINT - DOG	13
ANIMAL COMPLAINT - OTHER	22
ANIMAL COMPLAINT- BEAR HOME ENTRY	2
ANIMAL COMPLAINT-BEAR VS ANIMAL.	2
Arrest Warrant Served	5
Arrest Warrant Served - FTA	1
Assist Agency/Person	133
Background Investigation	23
CIVIL COMPLAINT	4
COPS	152
COPS / BICYCLE PATROL	2
Criminal Mischief	7
Death Investigation	1
DISPATCH RELIEF	34
Dispatcher Entry	6
DISTURBANCE	7
Family Offense, Nonviolent	6
Family Violence Offense	3
FINGERPRINT DETAIL	46
Fire	10
Follow-up	42
Fraud	37
Harassment	3
Hazardous Condition	24
Illegal Dumping	1
Juvenile	3
Larceny	9
LARCENY FR:MOTOR VEHICLE	7

Incident Statistics Report

05/01/2023 00:00 Thru 05/31/2023 23:59

Call Type Description	Total for Period
Lockout	8
Missing Person	1
Motor Vehicle Theft	1
MV Abandoned	1
MV Check	21
MV Complaint	40
MV Disabled	6
MV ENTRY L/INFORMATIONAL	10
MV STOP	105
MV STOP DWI	1
MV STOP SPEED	151
MV TOW NOTIFICATION	8
MVA	30
MVA UNINVESTIGATED	14
MVA-DUI	2
MVA-INJURY	2
MVT RECOVERY NON SIMSBURY	1
Noise Complaint	9
Notification	9
Parking Violation	2
PASS CHECK	103
Patrol Check	1297
Property Found	18
Property Lost	4
RECORDS MISC	15
REPORT PREPARATION	41
Serve Legal Process	1
Special Attention	1
Suspicious Circumstances	34
Suspicious Person	8
Suspicious Vehicle	19
Traffic Assignment	71
TRAFFIC ENFORCE BIKE/PEDEST	2
TRAFFIC ENFORCE DIST DRV	1
TRAFFIC ENFORCE SPEED	98
Traffic Enforcement	42
TRAFFIC ENFORCEMENT REQUEST	5
Training	10
Transport	.2

Incident Statistics Report

05/01/2023 00:00 Thru 05/31/2023 23:59

Call Type Description	Total for Period
Trespass	1
UNUSED INCIDENT NUMBER	1
Warrant Update	1
WELL-BEING CHECK	17
Total:	3265

YEAR-TO-DATE BUDGET REPORT

Police

FISCAL YEAR 2023

Start Date: 7/1/2022 End Date: 6/9/2023

RAN ON 6/9
% of FY: 94%

OBI	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFRS/ADJSMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
51010	Pol*Full-Time	\$4,320,419.00	\$0.00	\$4,320,419.00	\$3,852,099.32	\$0.00	\$468,319.68	89%
51020	Pol*Part Time	\$25,435.00	\$0.00	\$25,435.00	\$28,423.14	\$0.00	-\$2,988.14	112%
51030	Pol*Overtime	\$275,000.00	\$0.00	\$275,000.00	\$340,156.09	\$0.00	-\$65,156.09	124%
51031	Pol*Overtime Training	\$52,755.00	\$0.00	\$52,755.00	\$75,379.14	\$0.00	-\$22,624.14	143%
51040	Pol*Seasonal	\$69,300.00	\$0.00	\$69,300.00	\$54,690.64	\$0.00	\$14,609.36	79%
51060	Pol*Holiday Pay	\$194,689.00	\$0.00	\$194,689.00	\$131,718.86	\$0.00	\$62,970.14	68%
51101	Pol*Uniform Allowance	\$46,500.00	\$0.00	\$46,500.00	\$45,321.56	\$355.20	\$823.24	98%
51400	Pol*Education Reimbursement	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	0%
52200	Pol*Contractual Services	\$78,470.00	\$0.00	\$78,470.00	\$25,526.93	\$7,212.88	\$45,730.19	42%
52410	Pol*Investigations	\$3,152.00	\$0.00	\$3,152.00	\$3,059.83	-\$1,075.85	\$1,168.02	63%
52510	Pol*Copy & Printing Services	\$1,000.00	\$0.00	\$1,000.00	\$711.00	\$0.00	\$289.00	71%
53100	Pol*Office Supplies	\$5,520.00	\$0.00	\$5,520.00	\$3,818.33	-\$1,585.84	\$3,287.51	40%
53105	Pol*Tech & Program Supplies	\$36,220.00	\$0.00	\$36,220.00	\$21,598.86	-\$267.21	\$14,888.35	59%
53500	Pol*Medical Supplies	\$6,300.00	\$0.00	\$6,300.00	\$2,263.80	-\$1,034.47	\$5,070.67	20%
53505	Pol*Chemical & Lab Supplies	\$328.00	\$0.00	\$328.00	\$0.00	\$0.00	\$328.00	0%
53700	Pol*Clothes & Safety Supplies	\$48,289.00	\$0.00	\$48,289.00	\$19,500.59	\$720.40	\$28,068.01	42%
54310	Pol*Equipment Maintenance	\$11,550.00	\$0.00	\$11,550.00	\$8,740.57	-\$2,188.67	\$4,998.10	57%
54320	Pol*Vehicle Maintenance	\$20,585.00	\$0.00	\$20,585.00	\$2,876.19	-\$2,656.51	\$20,365.32	1%
55260	Pol*Gasoline	\$78,600.00	\$0.00	\$78,600.00	\$97,249.12	-\$4,779.02	-\$13,870.10	118%
55310	Pol*Telephone Service	\$11,300.00	\$0.00	\$11,300.00	\$9,996.90	-\$283.79	\$1,586.89	86%
57400	Pol*Conferences & Education	\$31,550.00	\$0.00	\$31,550.00	\$22,250.87	-\$5,400.00	\$14,699.13	53%
57910	Pol*Dues & Subscriptions	\$4,610.00	\$0.00	\$4,610.00	\$4,625.60	\$0.00	-\$15.60	100%
58810	Pol*Computer Software	\$5,562.00	\$0.00	\$5,562.00	\$5,624.91	\$0.00	-\$62.91	101%
Grand Total		\$5,339,134.00	\$0.00	\$5,339,134.00	\$4,755,632.25	-\$10,982.88	\$594,484.63	89%

YEAR-TO-DATE BUDGET REPORT

Dispatch

FISCAL YEAR 2023

RAN ON 6/9

Start Date: 7/1/2022 End Date: 6/9/2023

% of FY: 94%

OBJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANSFRS/A DISMITS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
51010	Disp*Full-Time	\$522,122.00	\$0.00	\$522,122.00	\$435,141.44	\$0.00	\$86,981.00	83%
51030	Disp* Overtime	\$43,117.00	\$0.00	\$43,117.00	\$38,601.06	\$0.00	\$4,516.00	90%
51031	Disp* Overtime Training	\$2,000.00	\$0.00	\$2,000.00	\$3,919.43	\$0.00	-\$1,919.00	196%
51060	Disp*Holiday Pay	\$12,070.00	\$0.00	\$12,070.00	\$7,065.13	\$0.00	\$5,005.00	59%
52200	Disp*Contractual Services	\$2,891.00	\$0.00	\$2,891.00	\$2,036.84	-\$487.84	\$1,342.00	54%
53100	Disp*Office Supplies	\$640.00	\$0.00	\$640.00	\$464.88	\$0.00	\$175.00	73%
53105	Disp*Tech & Program Supplies	\$1,000.00	\$0.00	\$1,000.00	\$199.98	\$0.00	\$800.00	20%
53700	Disp*Clothes & Safety Supplies	\$1,500.00	\$0.00	\$1,500.00	\$664.50	\$0.00	\$836.00	44%
54310	Disp*Equipment Maintenance	\$2,800.00	\$0.00	\$2,800.00	\$48.12	-\$41.98	\$2,794.00	0%
57400	Disp*Conferences & Education	\$4,070.00	\$0.00	\$4,070.00	\$3,003.95	\$0.00	\$1,066.00	74%
Grand Total		\$592,210.00	\$0.00	\$592,210.00	\$491,145.33	-\$529.82	\$101,596.00	83%

YEAR-TO-DATE BUDGET REPORT

Animal Control

FISCAL YEAR 2023

RAN ON 6/9

Start Date: 7/1/2022 End Date: 6/9/2023

% of FY: 94%

OBJ	ACCOUNT DESCRIPTION	ORIGINAL APPROP	TRANFERS/ADISMTS	REVISED BUDGET	YTD EXPENDED	ENCUMBRANCES	AVAILABLE BUDGET	% USED
51010	Anim*Full-Time	63,652	0	63,652	35,025.56	0.00	28,626	55%
51030	Anim*Overtime	1,440	0	1,440	75.39	0.00	1,365	5%
52300	Professional Services	0	0	0	970.00	0.00	-970	0%
52400	Anim*Advertising	200	0	200	0.00	0.00	200	0%
52510	Anim*Copy & Printing Services	500	0	500	601.06	0.00	-101	120%
53100	Anim*Office Supplies	50	0	50	0.00	0.00	50	0%
53105	Anim*Tech & Program Supplies	725	0	725	0.00	138.00	587	19%
53600	Anim*Parts Supplies	600	0	600	0.00	0.00	600	0%
53700	Anim*Clothes & Safety Supplies	400	0	400	1,485.95	825.00	-1,911	578%
54320	Anim*Vehicle Maintenance	1,500	0	1,500	85.00	0.00	1,415	6%
57400	Anim*Conferences & Education	100	0	100	50.00	0.00	50	50%
57910	Anim*Dues & Subscriptions	50	0	50	0.00	0.00	50	0%

Grand Total \$ 69,217.00 \$ - \$ 69,217.00 \$ 38,292.96 \$ 963.00 \$ 29,961.04 55%

NOTES: Retro pay in the amount of \$10,821.15 is included in the "Full Time" numbers