

City of Torrington

Department of Police Services





Administrative Calls

Board of Safety Report - February 2024 **Statistics for December 2023**

Calls for Service

Motor Vehicle Accidents	98	Assist Other Agencies	38	Follow Up Investigations	132
Robbery	0	Civilian Requests	137	Fleet Maintenance	55
Larceny	25	Harassment / Harrassing Calls	12	Report Writing	66
Burglary	1	Traffic Offense	242	Extra Patrols	405
Distrubance / Disorderly Conduct	32	Warrant Arrests / Attempts	85	Park and Walk	475
Mentally Unstable / Protective Custody	33	Suspicious Circumstances / Persons/Vehicles	155	Traffic Enforcement	88
Assaults	15			Radar Monitoring	54
Ambulance Assists	23	Hangers / Trespassing	2	Total:	1275
	25	Disabled Vehicle	36	TOLAI.	12/5
Unwanted Person	29				
Suicide Attempt	0	Neighbor/Tenant - Landlord Disputes	4		
outside rate inpe		Threatening	4		
Alarms	80				
Problem 911	82	Vandalism	4		
Hobelli SII	02	Drug Violations	1		
Non Violent Family Disputes	45				
Sex Assault	4	DWI	11		
JEX ASSoult	4	Noise Complaint	19		
Offense Against Child	3				
Motor Vehicle Theft	1	Missing Persons	5		
		Domestic Disturbance / Intimidation	18		
Total:	471				
		Total:	773		

Chief's Monthly Report: Records Bureau

Report for the Month of: January Year: 2024
of Cases Filed: 909 # of Request for Reports: 177
Registered Sex Offenders: 99 Criminal Record Checks: 10
Request from Court: 17 DCF Requests: 49
Requests From Parole/Probation/DOC: 19
Reports Redacted Completed: 328
Clean Slate Erasures Processed: 0
DUI Grant: \$3825.41 Underage Drinking: 0
Distracted Driving Grant: 0 ARPA Stolen Veh. Grant: \$1328.63
Community Enhancement Grant: \$130.59 Click it or Ticket: 0
of Pistol Permit Apps Recd: 26 # of Pistol Permits Issued: 24
All other Permit Applications Received: 3
All other Permit Applications Issued: 3

Items of Note:

Chief's Monthly Report: Records Bureau

CLEAN SLATE NOTIFICATIONS WERE PAUSED DUE TO STATE SYSTEM ISSUE.

Torrington Police Department

RRA	ININ	IG	REP	ORT

		IRAINI	NG REPORT	
Area	Curriculum	Course Hrs.	Credit Hrs.	
VI	PATROL PROCEDURES	72	52	
	Code Topic	Sul	o Total	
	620 K9 Inservice	24	0	
	600 Crisis Negotiations Skills for First Responders	48	52	
Area	Curriculum	Course Hrs.	Credit Hrs.	
٧		16	16	
	Code Topic	Sul	o Total	
•	502D Body Camera Training	16	8	
	502-D Body Camera Training		8	
Area	Curriculum	Course Hrs.	Credit Hrs.	
IX	EXECUTIVE	8	8	
	Code Topic	Sul	o Total	
	904 Accreditation and PowerDMS	8	8	
Area	Curriculum	Course Hrs.	Credit Hrs.	
	PRACTICAL SKILLS	236	92	
	Code Topic		o Total	
	307 Practical Skills - Search and Seizure	16	16	
	302-D Firearms Range: Patrol Rifle and Less Lethal	12	12	
	302-C Taser 7 Training	12	12	
	301-B Firearms Range: Patrol Rifle and Less Lethal	36	20	
	300 Crash Reconstruction	160	32	
	Officers Attending Officers Attending	Total Course	Total Credit	
	In House Schools Outside Schools	Hrs	Hrs	
	15 8	332	168	

Chief's Monthly Report

Traffic Division

Month of:

January

U	
TRAFFIC	30 Traffic Surveys/Inspections/Complaints
TR	4 Traffic/Speed Counts
PARKING TICKETS	230Parking Tickets (Police)0Warning Tickets (Police)137Parking Tickets (Traffic)0Warning Tickets (Police)0Ordinance Tickets (Police)0Warning Tickets (Traffic)54Ordinance Tickets (Traffic)5Handicap Parking Tickets Issued3Fire Lane Parking Tickets Issued193Overnight Parking Tickets Issued193Overnight Parking Tickets Issued\$12,863.00Monies Collected from Parking Tickets, Reports, Permits, Etc.10,252Unpaid Tickets to Date164Delinquent Notices Sent During Month164Delinquent Notices Sent During Month1\$7,166.40Monies Collected From Meters\$74,493.38\$20,029.40Total Monthly Collections\$126,646.90Fiscal Year Total Collections\$126,646.90
MV ACCIDENTS	98 Motor Vehicle Accidents Investigated 16 Motor Vehicle Accidents Involving Injuries 16 Total Persons Injured In Motor Vehicle Accidents 0 Motor Vehicle Accidents Involving Fatalities 0 Total Fatalities
TRAFFIC VIOLATIONS	OSchool Bus Violations13Driving While Intoxicated Violations34Stop Sign Violations54Speed Monitoring Locations37Speeding Violations10Traffic Signal Violations243Total Traffic Violations87Traffic Enforcement Locations0Commercial Vehicle Inspections0Violations Found
MAINTENANCE	14Traffic Signals Requiring Repair/Maintenance6Traffic Signs Requiring Repair/Maintenance0Roadway Markings Requiring Maintenance54Meters Requiring Repair/Maintenance
TIME	8 Employee Hours Lost Due to Earned Time 24 Employee Hours Lost Due to Sick Time



Chief 's Monthly Report:

DETECTIVE DIVISION
Report for the month of: January Year: 2024
New Cases: 22 Cases closed by arrest: 2 Cases closed no arrest: 28 Active cases on file: 43 Arrest Warrants Applied For: 4 Arrest Warrants Served: 4
Schools Attended and by whom: EMUM - Recertification at W. Hartford
Attached pages detail all activity, broken down by incident type, for the Detective Bureau throughout the course of the month. <u># of attached pages</u> : 5 <u>Items of Note:</u>
 24-407 - Alleged kidnapping - Victim was abducted from residence in NY and escaped from a vehicle while in Torrington. Two arrests made on this case and it is still under investigation with more arrests expected. 23-44980 - Arrest made in regards to burglary of 126 Main St. which occurred iat the end of December. 24-1139 - Extradition from Florida regarding a multiple DUI/narcotics case from 2020. Party was arriagned upon return and still in custody.

Detective Division New Cases January 2024

014	Offense Against Child	Total:	-	Open:		Closed:	
069	Weapon Ineligibility	Total:	4	Open:		Closed:	4
1141	Pawn Brokers	Total:	4	Open:		Closed:	4
11A	Sexual Assault With Force	Total:	-	Open:		Closed:	-
11D	SexAssault Forcible Contact	Total:	8	Open:	7	Closed:	
13A	Assault Aggravated	Total:	-	Open:		Closed:	
26A	Fraud False Pretenses	Total:	-	Open:	÷	Closed:	
281	Suspicious Circumstances	Total:	ŝ	Open:	e	Closed:	7
410	Untimely Death	Total:	ო	Open:	-	Closed:	7
		Total	22	Open:	6	Closed:	13

Detective Division Closed Cases January 2024

068	Identity Theft	Total:	~	Open:		Closed:	•
069	Weapon Ineligibility	Total:	5	Open:		Closed:	47
1114	Registry Compliance	Total:	7	Open:		Closed:	••
1117	Applicant Background	Total:	~	Open:		Closed:	
1141	Pawn Brokers	Total:	4	Open:		Closed:	N
11A	Sexual Assault With Force	Total:	7	Open:		Closed:	
11D	SexAssault Forcible Contact	Total:	-	Open:		Closed:	
210	Extortion/Blackmail	Total:	-	Open:		Closed:	•
220	Burglary	Total:	ო	Open:	-	Closed:	
23F	Larceny Theft From MV	Total:	-	Open:		Closed:	
26A	Fraud False Pretenses	Total:	-	Open:		Closed:	•
26E	Fraud Wire	Total:	ო	Open:		Closed:	.,

7	4	30
Closed:	Closed:	Closed:
		۲
Open:	Open:	Total 31 Open:
8	4	31
Total:	Total:	Total
Suspicious Circumstances	Untimely Death	
281	410	

Detective Division Open Cases January 2024

014	Offense Against Child	Total:	8	Open:	œ	Closed:
11A	Sexual Assault With Force	Total:	-	Open:	-	Closed:
11D	SexAssault Forcible Contact	Total:	4	Open:	4	Closed:
120	Robbery	Total:	7	Open:	7	Closed:
13A	Assault Aggravated	Total:	5	Open:	5	Closed:
13C	Intimidation	Total:	-	Open:	-	Closed:
210	Extortion/Blackmail	Total:	-	Open:	÷	Closed:
219	Disturbance - Civil	Total:	-	Open:	÷	Closed:
220	Burglary	Total:	5	Open:	5	Closed:
23H	Larceny All Other	Total:	-	Open:	÷	Closed:
240	MV Theft	Total:	e	Open:	e	Closed:
26A	Fraud False Pretenses	Total:	3	Open:	7	Closed:

Closed:	Closed:	Closed:	43 Closed:
-	9	7	43
Open:	Open:	2 Open:	Total 43 Open:
-	9	7	43
Total:	Total:	Total:	Total
Fraud Wire	Suspicious Circumstances	Untimely Death	
26E	281	410	

01/06/2024	\$461.0375	\$54.2397	8.5 5	\$36.1598	PATROL - MIDS	PATROL	GAUDETTE	1/6/24
01/06/2024	\$108.6561	\$72.4374	1.5 5	\$48.2916	MULTIPLE CASE REVIEW/SIGNOFFS	PATROL	D'AUTORIO	1/6/24
01/06/2024	\$72.4374	\$72.4374	-	\$48.2916	SHIFT ACTIVITY EMAIL/SCHEDULES FOR BID	PATROL	D'AUTORIO	1/3/24
01/06/2024	\$464.0208	\$58.0026	8	\$38.6684	PATROL - MIDS	PATROL	CYR	1/6/24
01/06/2024	\$493.0221	\$58.0026	8.5 5	\$38.6684	PATROL - DAYS	PATROL	CYR	1/6/24
01/06/2024	\$105.3174	\$52.6587	2	\$35.1058	24-435, 24-436, 23-18888 ARRESTS	PATROL	COVELLO	1/5/24
01/06/2024	\$433.9176	\$54.2397	8	\$36.1598	PRISONER WATCH CHH	PATROL	CASTILLA	1/6/24
01/06/2024	\$326.4855	\$65.2971	Ch	\$43.5314	SNOW REMOVAL FOR WINTER STORM	SUPPORT	BALDIS	1/6/24
01/06/2024	\$87.0039	\$58.0026	1.5	\$38.6684	24-66, 24-68, 23-45398 FVO WARRANT APPS	PATROL	YABROSKY	1/2/24
01/06/2024	\$579.4992	\$72.4374	8	\$48.2916	PATROL - EVES	PATROL	WITYAK	1/3/24
01/06/2024	\$406.0182	\$58.0026	7	\$38.6684	DETECTIVE EVIDENCE/INVENTORY	DETECTIVE	TOLEDO	1/4/24
01/06/2024	\$52.6587	\$52.6587		\$35.1058	24-84 FVO	PATROL	RUBINO	1/2/24
01/06/2024	\$27.1199	\$54.2397	.50	\$36.1598	23-27406 ARREST WARRANT AND REPORT	PATROL	POWELL	1/5/24
01/06/2024	\$433.9176	\$54.2397	œ	\$36.1598	PATROL - MIDS	PATROL	POWELL	1/3/24
01/06/2024	\$131.6468	\$52.6587	2.5	\$35.1058	24-24 FVO REPORT WRITING	PATROL	MORRELL	1/1/24
01/06/2024	\$579.4992	\$72.4374	œ	\$48.2916	PATROL - DAYS	PATROL	MAIGA	1/2/24
01/06/2024	\$579.4992	\$72.4374	00 _	\$48.2916	PATROL - DAYS	PATROL	MAIGA	1/1/24
01/06/2024	\$433.9176	\$54.2397	œ	\$36.1598	PATROL - MIDS	PATROL	GIONFRIDDO	1/1/24
01/06/2024	\$60.9495	\$60.9495	-	\$40.6330	^{/E} 23-44950 ARREST WARRANT	DETECTIVE	GELORMINO	1/2/24
01/06/2024	\$433.9176	\$54.2397	00	\$36.1598	PATROL - MIDS	PATROL	GAUDETTE	1/3/24
01/06/2024	\$174.0078	\$58.0026	ω	\$38.6684	ED ADVANCE AFTER SCHOOL PROGRAM	PATROL	GALLAGHER	1/4/24
01/06/2024	\$435.0195	\$58.0026	7.5	\$38.6684	PATROL - MIDS	PATROL	GALLAGHER	1/3/24
01/06/2024	\$217.3122	\$72.4374	ట	\$48.2916	23-45398, 24-66, 24-68 ARREST REPORTS,	PATROL	D'AUTORIO	1/2/24
01/06/2024	\$493.0221	\$58.0026	8.5	\$38.6684	PATROL - MIDS	PATROL	CYR	1/5/24
01/06/2024	\$58.0026	\$58.0026	-	\$38.6684	24-411 ARREST	PATROL	CURTIN	1/5/24
01/06/2024	\$493.0221	\$58.0026	ය ප	\$38.6684	PATROL - MIDS	PATROL	BELONICK	1/4/24
01/06/2024	\$97.8582	\$48.9291	2	\$32.6194	24-66, 24-68, 23-45398 FVO	PATROL	AVALLONE	1/2/24
01/06/2024	\$615.7179	\$72.4374	8.5	\$48.2916	PATROL - EVES - LT RATE	PATROL	BALDIS	1/4/24
WEEK ENDING	TOTAL OT	S OT RATE	OT HRS	RATE	Printed 2/7/2024 N Assignment Printed by Michele	DIVISION	NAME	DATE
hly	Monthly	Illaich toto	24	01/06/2024	OVERTIME WEEK ENDING		Jan. OI	
								23

ITTUZ4 FOLEY	1						42								4			•			1/3/24 SEGUI			1/6/24 MUMM			1/1/24 KR	DATE I	
	AND							e		1					U				IRE		Ű	ROULEAU	POWELL	MM	MAIGA	KRZANOWSKI	KRZANOWSKI	NAME	
I RAINING				ŀ						G						FINANCIAL	FINANCIAL	FINANCIAL	PATROL	PATROL	DETECTIVE	PATROL	PATROL	PATROL	PATROL	SUPPORT	SUPPORT	DIVISION	
ACTIVE SHOOTER INSTRUCTOR COURSE	24-1299 HIT AND RUN POLE DOWN TRAFFIC	24-527 RPO GA 18 WARRANTS/REPORT	IA 23-51 / REVW TRNG W/ JFOL / 23-44661	24-1037 CSP MVA / 24-1162 FVO WARRANT /	EMAILS, REVW IA 24-1, EMAILS FOR GOV	EMAILS, REVW IA 24-1, UOF RPTS	PATROL - DAYS	24-407 KIDNAPPING	24-1139 PRAWN ARREST	PATROL - MIDS	PATROL - MIDS	STATIONS DAY AT POSTC RDO	EV VEHICLE RESPONSE AND HANDLING	WINTER STORM SNOW REMOVAL	24-942 PRAWN 23-44622 STATEMENT	ARPA STOLEN MV GRANT	COMPREHENSIVE DUI GRANT	COMPREHENSIVE DUI GRANT	PATROL - EVES	PATROL - DAYS	DETECTIVE 23-42830 ARREST WARRANT	PATROL - EVES	PATROL - DAYS	PATROL - DAYS	PATROL - MIDS	MOBIL PATROL ISSUES / AIT CASE REVIEW	MOBIL PATROL ISSUES	Assignment P	OVERTIME V
RUCTOR COURSE	OLE DOWN TRAFFIC	RANTS/REPORT	V/ JFOL / 23-44661	162 FVO WARRANT /	EMAILS FOR GOV	UOF RPTS			1			TC RDO	E AND HANDLING	REMOVAL	2 STATEMENT	NNT	GRANT	GRANT			RANT					S / AIT CASE REVIEW	S	Printed 2/7/2024 Printed by Michele	OVERTIME WEEK ENDING
\$43.5314	\$35.1058	\$35.1058	\$48.2916	\$48.2916	\$48.2916	\$48.2916	\$43.5314	\$48.2916	\$38.6684	\$38.6684	\$38.6684	\$38.6684	\$43.5314	\$43.5314	\$35.1058	\$38.6684	\$40.6330	\$40.6330	\$43.5314	\$38.6684	\$40.6330	\$48.2916	\$36.1598	\$38.6684	\$48.2916	\$53.1781	\$53.1781	RATE	01/06/2024
9.5 \$	1 \$	2	1 \$	1.5 \$	1. ഗ	1.5 \$	00	1.5	.50	60	8 .5	9.5	00	17	1.5	6.5	00	œ	8.5 5	8.5	Ø	8	8.5	8.5	8	1.5	N	OT HRS	24
\$65.2971	\$52.6587	\$52.6587	\$72.4374	\$72.4374	\$72.4374	\$72.4374	\$65.2971	\$72.4374	\$58.0026	\$58.0026	\$58.0026	\$58.0026	\$65.2971	\$65.2971	\$52.6587	\$58.0026	\$60.9495	\$60.9495	\$65.2971	\$58.0026	\$60.9495	\$72.4374	\$54.2397	\$58.0026	\$72.4374	\$79.7672	\$79.7672	OT RATE	
\$620.3225	\$52.6587	\$105.3174	\$72.4374	\$108.6561	\$108.6561	\$108.6561	\$522.3768	\$108.6561	\$29.0013	\$464.0208	\$493.0221	\$551.0247	\$522.3768	\$1110.0507	\$78.9881	\$377.0169	\$487.5960	\$487.5960	\$555.0254	\$493.0221	\$365.6970	\$579.4992	\$461.0375	\$493.0221	\$579.4992	\$119.6507	\$159.5343	TOTAL OT	Monthly
01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/13/2024	01/06/2024	01/06/2024	01/06/2024	01/06/2024	01/06/2024	01/06/2024	01/06/2024	01/06/2024	01/06/2024	01/06/2024	01/06/2024	01/06/2024	WEEK ENDING	thiv

01/13/2024	\$203.0091	\$58.0026	3.5	\$ \$38.6684	ARMORER DUTIES, INV OF PARTS, SUPPLIES	ADMIN	SABIS	1/12/24
01/13/2024	\$421.2696	\$52.6587	œ	\$35.1058	PATROL - DAYS	PATROL	RUBINO	1/13/24
01/13/2024	\$105.3174	\$52.6587	2	\$35.1058	23-42171 PER SE	PATROL	RUBINO	1/10/24
01/13/2024	\$421.2696	\$52.6587	00	\$35.1058	PATROL - DAYS	PATROL	RUBINO	1/7/24
01/13/2024	\$579.4992	\$72.4374	8	\$48.2916	PATROL - EVES	PATROL	ROULEAU	1/7/24
01/13/2024	\$433.9176	\$54.2397	8	\$36.1598	PATROL - MIDS	PATROL	POWELL	1/13/24
01/13/2024	\$461.0375	\$54.2397	8.5	\$36.1598	PATROL - EVES	PATROL	POWELL	1/12/24
01/13/2024	\$135.5993	\$54.2397	2.5	\$36.1598	23-45621 DUI ARREST REPORT WRITING	PATROL	POWELL	1/11/24
01/13/2024	\$433.9176	\$54.2397	œ	\$36,1598	PATROL - DAYS	PATROL	POWELL	1/10/24
01/13/2024	\$579.4992	\$72.4374	œ	\$48.2916	PATROL - DAYS	PATROL	MAIGA	1/7/24
01/13/2024	\$579.4992	\$72.4374	8	\$48.2916	PATROL - MIDS	PATROL	MAIGA	1/7/24
01/13/2024	\$464.0208	\$58.0026	00	\$38.6684	MONTHLY K9 INSERVICE	TRAINING	LOUCKS	1/10/24
01/13/2024	\$119.6507	\$79.7672	1.5	\$53.1781	23-19134 AIT CASE MTG JBUZ	SUPPORT	KRZANOWSKI	1/13/24
01/13/2024	\$79.7672	\$79.7672	2	\$53.1781	AIT CASE REVW	SUPPORT	KRZANOWSKI	1/12/24
01/13/2024	\$159.5343	\$79.7672	2	\$53.1781	23-41736 BACKGROUND WRITE UP	SUPPORT	KRZANOWSKI	1/8/24
01/13/2024	\$119.6507	\$79.7672	1.5	\$53.1781	FTO MTG W/ GWIT, MBEL, HYAB	ADMIN	JOHNSON B	1/8/24
01/13/2024	\$54.2397	\$54.2397	-	\$36.1598	24-625 MVA	PATROL	HUBBARD	117124
01/13/2024	\$65.2971	\$65.2971	-	\$43.5314	E 24-407 KIDNAPPING SEARCH WARRANT	DETECTIVE	GIORDANO	1/12/24
01/13/2024	\$97.9457	\$65.2971	1.5	\$43.5314	DETECTIVE 24-527 ASSIST PATROL W/ RPO / 24-407	DETECTIVE	GIORDANO	1/11/24
01/13/2024	\$488.1573	\$54.2397	9	\$36.1598	CRISIS NEGOTIATIONS TRNG	TRAINING	GIONFRIDDO	1/12/24
01/13/2024	\$433.9176	\$54.2397	00	\$36.1598	PRISONER WATCH	PATROL	GIONFRIDDO	1/8/24
01/13/2024	\$60.9495	\$60.9495	-	\$40.6330	DETECTIVE 24-407 KIDNAPPING ARREST WARRANT	DETECTIVE	GELORMINO	1/12/24
01/13/2024	\$91.4243	\$60.9495	1.თ	\$40.6330	E 24-407 KIDNAPPING ARREST WARRANT	DETECTIVE	GELORMINO	1/11/24
01/13/2024	\$464.0208	\$58.0026	00	\$38.6684	ACTIVE SHOOTER INSTRUCTOR COURSE	TRAINING	GALLAGHER	1/13/24
01/13/2024	\$58.0026	\$58.0026	-	\$38.6684	ACTIVE SHOOTER INSTRUCTOR COURSE	TRAINING	GALLAGHER	1/12/24
01/13/2024	\$87.0039	\$58.0026	1.5	\$38.6684	ACTIVE SHOOTER INSTRUCTOR COURSE	TRAINING	GALLAGHER	1/11/24
01/13/2024	\$522.3768	\$65.2971	œ	\$43.5314	ACTIVE SHOOTER INSTRUCTOR COURSE	TRAINING	FOLEY	1/13/24
01/13/2024	\$587.6739	\$65.2971	Q	\$43.5314	ACTIVE SHOOTER INSTRUCTOR COURSE	TRAINING	FOLEY	1/12/24
WEEK ENDING	TOTAL OT	OT RATE	OT HRS	RATE	Printed 2/7/2024 Assignment Printed by Michele	DIVISION	NAME	DATE
thly	Monthly		24	01/13/2024	OVERTIME WEEK ENDING			

				01/13/2024	24		Monthly	"http://
DATE	NAME	DIVISION	Printed 2/7/2024 Assignment Printed by Michele	RATE	OT HRS	OT RATE	TOTAL OT	
1/10/24	SEGUI	DETECTIVE	24-1139 FL EXTRADITION	\$40.6330	4	\$60.9495	\$243 7980	01/13/2024
1/12/24	SEGUI	DETECTIVI	DETECTIVE 23-42830 & 23-30425 ARREST WARRANTS ON	\$40.6330	ග	\$60.9495	\$304.7475	01/13/2024
1/7/24	STEVENS	PATROL	PATROL - DAYS	\$38.6684	00	\$58.0026	\$464.0208	01/13/2024
1/10/24	SULTAIRE	PATROL	ADMIN DUTIES, REPORTS, BWC AUDIT,	\$43.5314		\$65.2971	\$65.2971	01/13/2024
1/10/24	TOLEDO	DETECTIVE	EVIDENCE INVENTORY	\$38.6684	7	\$58.0026	\$406.0182	01/13/2024
1/11/24	TOLEDO	DETECTIVE	DETECTIVE EVIDENCE INVENTORY	\$38.6684	7	\$58.0026	\$406.0182	01/13/2024
1/11/24	WESTNER	PATROL	FINAL REPORTS FOR FTO WITH MFIF	\$32.6194	N	\$48.9291	\$97.8582	01/13/2024
1/12/24	WESTNER	PATROL	24-1162 FVO WARRANT	\$32.6194	1.51	\$48.9291	\$73.3937	01/13/2024
1/8/24	WITYAK	PATROL	FTO MTG WITH HYAB / MBEL	\$48.2916		\$72.4374	\$72.4374	01/13/2024
117124	CURTIN	FINANCIAL	ARPA AUTO THEFT GRANT	\$38.6684	4	\$58.0026	\$232.0104	01/13/2024
1/12/24	D'AUTORIO	FINANCIAL	COMPREHENSIVE DUI GRANT	\$48.2916	œ	\$72,4374	\$579.4992	01/13/2024
1/13/24	GUIDA	FINANCIAL	COMPREHENSIVE DUI GRANT	\$40.6330	00	\$60.9495	\$487.5960	01/13/2024
1/13/24	SOUTHARD	PATROL	PATROL - MIDS - OIC RATE	\$48.2916	00	\$72.4374	\$579.4992	01/13/2024
1/18/24	KELLY	FINANCIAL	OPIATE GRANT - TASK FORCE MTG	\$43.5314	N	\$65.2971	\$130.5942	01/20/2024
7/74/24	HUBBARD	FINANCIAL	2023 ARPA GRANT	\$40.6330	4	\$60.9495	\$243.7980	01/20/2024
4140104 4214F11	BALDIS	PATROL	PATROL - DAYS - OIC RATE	\$48.2916	8.5	\$72.4374	\$615.7179	01/20/2024
110124	AVALLONE			\$32.6194	.50	\$48.9291	\$24.4646	01/20/2024
4/46/24		PATROL	REST	\$35.1058		\$52.6587	\$52.6587	01/20/2024
4144124		PATROL		\$43.5314	80 57	\$65.2971	\$555.0254	01/20/2024
1/18/24	BEI ONICK	TRAINING	Ċ.	\$38.6684	00	\$58.0026	\$464.0208	01/20/2024
1/18/24	BELONICK	PATROL		\$38.6684		\$58.0026	\$522.0234	01/20/2024
1/14/24	BRENNAN	PATROL	2E2T	430.0084		\$58.0026	\$464.0208	01/20/2024
1/17/24	BROUILLARD	DETECTIVE	SIBLE EVIDENCE	\$48 2016	ו ב ת א	\$00.0020 \$70 A07A	\$10.000A	01/20/2024
1/18/24	BROUILLARD	DETECTIVE	EARMS	\$48.2916		\$72 4374	\$184 D025	01/20/2024
1/16/24	BUZZI	PATROL	24-1646 SEX ASSAULT INV	\$36.1598		\$54.2397	\$135 5003	01/20/2024
1/15/24	CURTIN	TRAINING	K-9 IN SERVICE	\$38.6684		\$58.0026	\$464,0208	01/20/2024
1/16/24	CURTIN	PATROL	23-31203 WARRANT SERVICE	\$38.6684	2	\$58.0026	\$116.0052	01/20/2024

OVERTIME WEEK ENDING

01/13/2024

			OVERTIME	OVERTIME WEEK ENDING	01/20/2024	4		Manth	J
	NAME	DIVISION	Assignment	Printed 2/7/2024 Printed by Michele	RATE	OT HRS	OT RATE	TOTAL OT	WEEK ENDING
1/17/24	CURTIN	PATROL	PATROL - DAYS		\$38.6684	8	\$58.0026	\$464.0208	01/20/2024
1/14/24	DELL'AGNESE	PATROL	24-1403 FVO		\$35.1058	1.5	\$52.6587	\$78.9881	01/20/2024
1/18/24	FOLEY	TRAINING	TASER TRNG		\$43.5314	60	\$65.2971	\$522.3768	01/20/2024
1/15/24	FOX	PATROL	24-1542 ASSIST TRINITY	пү	\$38.6684	.50	\$58.0026	\$29.0013	01/20/2024
1/15/24	GAUDETTE	PATROL	PATROL - DAYS		\$38.6684	8	\$58.0026	\$464.0208	01/20/2024
1/14/24	GELORMINO	DETECTIVE	24-1443 UNTIMELY DEATH CALL OUT	EATH CALL OUT	\$40.6330	8	\$60.9495	\$487.5960	01/20/2024
1/16/24	GELORMINO	DETECTIVE	DETECTIVE 24-1646 CHILD ABUSE CASE	ECASE	\$40.6330	2	\$60.9495	\$121.8990	01/20/2024
1/18/24	GELORMINO	DETECTIVE	DETECTIVE 24-407 SEARCH WARRANT	RANT	\$40.6330	ట	\$60.9495	\$182.8485	01/20/2024
1/19/24	HUBBARD	PATROL	24-1890 INVESTIGATION/REPORT	ON/REPORT	\$36,1598	.50	\$54.2397	\$27.1199	01/20/2024
1/14/24	KRZANOWSKI	DETECTIVE	24-1443 UNTIMELY CALL OUT ON RDO	ALL OUT ON RDO	\$53.1781	60	\$79.7672	\$638.1372	01/20/2024
1/16/24	KRZANOWSKI	SUPPORT	ADMINISTRATIVE INC	ADMINISTRATIVE INQUIRY 24-4 / COMPUTER	\$53.1781	2	\$79.7672	\$159.5343	01/20/2024
1/17/24	KRZANOWSKI	SUPPORT	ADMINISTRATIVE INC	ADMINISTRATIVE INQUIRY 24-4 / AIT CASE	\$53.1781	2	\$79.7672	\$159.5343	01/20/2024
1/17/24	LOUCKS	TRAINING	LL SHOTGUN/SHOOT	LL SHOTGUN/SHOOTING DECISIONS WITH	\$38.6684	œ	\$58.0026	\$464.0208	01/20/2024
1/15/24	MRAZIK	PATROL	24-1542 ASSIST TRINITY	ΠΥ	\$38.6684	.50	\$58.0026	\$29.0013	01/20/2024
1/15/24	ROULEAU	PATROL	PATROL - EVES		\$48.2916	8.5	\$72.4374	\$615.7179	01/20/2024
1/17/24	ROULEAU	PATROL	PATROL - EVES		\$48.2916	8.5	\$72.4374	\$615.7179	01/20/2024
1/16/24	RUBINO	PATROL	PATROL - DAYS		\$35.1058	00	\$52.6587	\$421.2696	01/20/2024
1/18/24	TOLEDO	DETECTIVE	EVIDENCE INVENTORY	RY	\$38,6684	7	\$58.0026	\$406.0182	01/20/2024
1/18/24	WESTNER	PATROL	PATROL - DAYS		\$32.6194	4.5	\$48.9291	\$220.1810	01/20/2024
1/16/24	WITYAK	PATROL	PATROL - EVES		\$48.2916	8	\$72.4374	\$579.4992	01/20/2024
1/18/24	WITYAK	PATROL	PATROL - EVES		\$48.2916	8	\$72.4374	\$579.4992	01/20/2024
1/20/24	BALDIS	PATROL	PATROL - DAYS		\$43.5314	8.5	\$65.2971	\$555.0254	01/20/2024
1/19/24	BELONICK	TRAINING	ARIDE TRNG AT POSTC	TC	\$38.6684	8.5	\$58.0026	\$493.0221	01/20/2024
1/19/24	BUZ	TRAINING	IN SERVICE TRNG		\$36.1598	8	\$54.2397	\$433.9176	01/20/2024
1/20/24	CONNOLLY	PATROL	PATROL - EVES		\$43.5314	0	\$65.2971	\$522.3768	01/20/2024
1/20/24	CURTIN	PATROL	PATROL - MIDS		\$38.6684	œ	\$58.0026	\$464.0208	01/20/2024
1/19/24	DELAY	TRAINING	LL SHOTGUN/USE OF FORCE W. HTFD IN	FORCE W. HTFD IN	\$43.5314	7	\$65.2971	\$457.0797	01/20/2024
1/19/24	FAY	PATROL	PATROL - EVES		\$38.6684	00	\$58.0026	\$464.0208	01/20/2024

1/20/24					1		+ CI + CI +	4 CI C CI F		4100104	1/26/24	1/25/24	1/24/24	1/26/24	1/23/24	1/19/24	1/20/24	1/19/24	1/19/24	1/20/24	1/20/24	1/19/24	1/16/24	1/19/24	1/20/24	1/20/24	1/19/24	DATE	
DAVIES	DAVIES	DAVIES	CYR		CTR	COVELLO	CONNOLLY	CONNOL 1 Y	BUITTI	BROUILLARD	BELONICK	BELONICK	AVALLONE	ARVELO	ABELING	MRAZIK	CURTIN	WITYAK	TOLEDO	MAIGA	MAIGA	MAIGA	LOUCKS	KELLY	JOHNSON B	GONSKA	FOLEY	NAME	
			٢			·		٢			IRAINING	TRAINING	PATROL	PATROL	PATROL	FINANCIAL	FINANCIAL	PATROL	DETECTIVE	PATROL	PATROL	PATROL	TRAINING	PATROL	PAIROL	PATROL	TRAINING	DIVISION	
PATROL - EVES	PATROL - DAYS	SHIFT EMAILS, UOF REVW 23-45620	PATROL - DAYS	24-2297 MVA / 24-2303 DISABLED MV	PATROL - DAYS	PATROL - MIDS	UOF COMMITTEE MTG JAN 2024	AIT CASE 23-19134	AI REVIEW OF ARBITRATION EXHIBITS	AI REVIEW OF COURT TRANSCRIPT	CRASH RECONSTRUCTION ON RDO	CRASH RECONSTRUCTION ON RDO	PATROL - DAYS	PATROL - DAYS	24-2376 FVO ARREST	COMPREHENSIVE DUI GRANT	COMPREHENSIVE DUI GRANT	PATROL - EVES	EVIDENCE INVENTORY	PATROL - EVES	PATROL - DAYS	PATROL - DAYS	W HTFD RANGE/DT/SCENARIO TRNG	PATROL - DAYS	PATROL - MIDS	PATROL - DAYS	W. HTFD IN SERVICE TASER TRNG	Assignment Printed by Michele	OVERTIME WEEK ENDING
\$38.6684	\$38.6684	\$48.2916	\$38.6684	\$38.6684	\$38.6684	\$35.1058	\$43.5314	\$36.1598	\$48.2916	\$48.2916	\$38.6684	\$38.6684	\$32.6194	\$35.1058	\$38.6684	\$38.6684	\$38.6684	\$48.2916	\$38.6684	\$48.2916	\$48.2916	\$48.2916	\$38.6684	\$43.5314	\$53,1781	\$43.5314	\$43.5314	RATE	01/20/2024
00	8.5	N	8.5	1.75	8.5	3.5		->	4	2	00	8	œ	œ	N	œ	7	00	7	00	8	80	8	CT	8	8.5	7	OT HRS)24
\$58.0026	\$58.0026	\$72.4374	\$58.0026	\$58.0026	\$58.0026	\$52.6587	\$65.2971	\$54.2397	\$72.4374	\$72.4374	\$58.0026	\$58.0026	\$48.9291	\$52.6587	\$58.0026	\$58.0026	\$58.0026	\$72.4374	\$58.0026	\$72.4374	\$72.4374	\$72.4374	\$58.0026	\$65.2971	\$79.7672	\$65.2971	\$65.2971	OT RATE	
\$464.0208	\$493.0221	\$144.8748	\$493.0221	\$101.5046	\$493.0221	\$184.3055	\$65.2971	\$54.2397	\$289.7496	\$144.8748	\$464.0208	\$464.0208	\$391.4328	\$421.2696	\$116.0052	\$464.0208	\$406.0182	\$579.4992	\$406.0182	\$579.4992	\$579.4992	\$579,4992	\$464.0208	\$326.4855	\$638.1372	\$555.0254	\$457.0797	TOTAL OT	Mo
01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/20/2024	01/20/2024	01/20/2024	01/20/2024	01/20/2024	01/20/2024	01/20/2024	01/20/2024	01/20/2024	01/20/2024	01/20/2024	01/20/2024	WEEK ENDING	Monthly

1/23/24	1/21/24	1/21/24	1/27/24	1/24/24	1/26/24	1/23/24	1/22/24	1/26/24	1/25/24	1/26/24	1/23/24	1/22/24	1/26/24	1/23/24	1/24/24	1/27/24	1/27/24	1/22/24	1/26/24	1/27/24	1/23/24	1/25/24	1/23/24	1/27/24	1/22/24	1/25/24	1/23/24	DATE	
RUBINO	ROULEAU	ROULEAU	POWELL	POWELL	POWELL	POWELL	POWELL	MAIGA	LOUCKS	KRZANOWSKI	KRZANOWSKI	KRZANOWSKI	JOHNSON K	JOHNSON K	JOHNSON B	HUBBARD	GONSKA	GONSKA	GONSKA	GIONFRIDDO	GAUDETTE	GALLAGHER	FIFER	EKSTRAND	DOS SANTOS	DELL'AGNESE	DELAY	NAME	
PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	TRAINING	ADMIN	ADMIN	ADMIN	DETECTIVE	DETECTIVE	ADMIN	PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	PATROL	DIVISION	
24-2298, 24-2329	PATROL - EVES	PATROL - DAYS	QTRLY K9 NARCOTICS IN SERVICE	AI 24- INTERVIEWS 24-4 / AIT 23-20278	AI 24- INTERVIEWS 23-57, 23-59, 23-60	AI 24- INTERVIEWS	DETECTIVE PATROL - DAYS	24-2419 SEX ASSAULT INVESTIGAION	EVES BRIEFING WITH MDAU	PATROL - DAYS	PATROL - DAYS	PATROL - DAYS	PATROL - DAYS	24-2819 ASSAULT BOOKING REPORT	24-2330 PROT CUSTODY / 24-2327 FVO	ED ADVANCE AFTER SCHOOL PROGRAM	PATROL - DAYS	24-2792 POSSIBLE DV / F/U TO ID INVOLVED	24-2200	PATROL - DAYS	PATROL - DAYS	Assignment Print	OVERTIME WEEK ENDING						
									IN SERVICE	/ AIT 23-20278	7, 23-59, 23-60			NVESTIGAION	IDAU					KING REPORT	Y / 24-2327 FVO	CHOOL PROGRAM		F/U TO ID INVOLVED				Printed 2/7/2024 Printed by Michele	EEK ENDING
\$36.1598	\$48.2916	\$48.2916	\$36.1598	\$36.1598	\$36.1598	\$36.1598	\$36.1598	\$48.2916	\$38.6684	\$53.1781	\$53.1781	\$53.1781	\$43.5314	\$43.5314	\$53.1781	\$36.1598	\$43.5314	\$43.5314	\$43.5314	\$36.1598	\$38.6684	\$38.6684	\$38.6684	\$35.1058	\$38.6684	\$35.1058	\$43.5314	RATE	01/27/2024
N	00	00	8.5	00	8.25	8	0	00	00	2.5	N	2	8.5		1.5	8	8.5 5	00	00	1 ເກ	2.25	ယ	00	1.5	.50	00	8	OT HRS	4
\$54.2397	\$72.4374	\$72.4374	\$54.2397	\$54.2397	\$54.2397	\$54.2397	\$54.2397	\$72.4374	\$58.0026	\$79.7672	\$79.7672	\$79,7672	\$65.2971	\$65.2971	\$79.7672	\$54.2397	\$65.2971	\$65.2971	\$65.2971	\$54.2397	\$58.0026	\$58.0026	\$58.0026	\$52.6587	\$58.0026	\$52.6587	\$65.2971	OT RATE	,
\$108.4794	\$579.4992	\$579.4992	\$461.0375	\$433.9176	\$447.4775	\$433.9176	\$433.9176	\$579.4992	\$464.0208	\$199.4179	\$159.5343	\$159.5343	\$555.0254	\$65.2971	\$119.6507	\$433.9176	\$555.0254	\$522.3768	\$522.3768	\$81.3596	\$130.5059	\$174.0078	\$464.0208	\$78.9881	\$29.0013	\$421.2696	\$522.3768	TOTAL OT	Monthly
01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	01/27/2024	WEEK ENDING	thly

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01/27/2024

DATE WITYAK SULTAIRE YABROSKY TOLEDO TOLEDO STEVENS STEVENS STEVENS STEVENS STEVENS RUBINO NAME PATROL PATROL DETECTIVE EVIDENCE INVENTORY DETECTIVE EVIDENCE INVENTORY PATROL PATROL PATROL PATROL PATROL PATROL PATROL DIVISION CUB SCOUTS PRESENTATION WITH ADDISON \$38.6684 PATROL - DAYS PATROL - DAYS **PATROL - EVES** PATROL - DAYS **PATROL - DAYS** 24-23301 PC REPORT . 23-45620 UOF FORM **PATROL - DAYS** PATROL - DAYS Assignment Printed by Michele Printed 2/7/2024 \$38.6684 \$48.2916 \$38.6684 \$43.5314 \$38.6684 \$38.6684 \$38.6684 \$38.6684 \$38.6684 \$36.1598 RATE OT HRS 00 00 00 07 7.75 8.5 00 1.5 00 \$72.4374 \$58.0026 \$58.0026 \$65.2971 \$58.0026 \$58.0026 \$58.0026 \$58.0026 \$58.0026 \$54.2397 OT RATE TOTAL OT \$579.4992 \$406.0182 \$406.0182 \$522.3768 \$493.0221 \$449.5202 \$464.0208 \$493.0221 \$433.9176 \$87,0039 Monthly WEEK ENDING 01/27/2024 01/27/2024 01/27/2024 01/27/2024 01/27/2024 01/27/2024 01/27/2024 01/27/2024 01/27/2024 01/27/2024

1/23/24 1/21/24 1/24/24

1/26/24 1/24/24

\$73,447.4424 TOTAL

1186

TOTAL HRS

1/27/24 1/26/24 1/26/24

DAVIES

FINANCIAL COMPREHENSIVE DUI ENFORCEMENT FINANCIAL COMPREHENSIVE DUI ENFORCEMENT

\$38.6684 \$48.2916 \$38.6684 \$38.6684 \$48.2916

\$58.0026 \$72.4374 \$58.0026 \$58.0026 \$72.4374 \$58.0026

\$406.0182 \$507.0618 \$464.0208 \$232.0104 \$615.7179 \$116.0052

01/27/2024 01/27/2024 01/27/2024 01/27/2024

D'AUTORIO

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PATROL

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FINANCIAL 2023 ARPA AUTO THEFT GRANT

PATROL - EVES - OIC RATE

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SNIPER TRNG SRT

TORRINGTON POLICE DEPARTMENT

Officer Commendation

Officer ID: Yabrosky, Hannah Ofc I.D. # 071

Date

1/23/24

Supervisor: Baldwin, William Chief I.D. # 300

Incident Number

23-37787

Nature of Commendation

Positive Performance

Narrative

A letter was received commending Off. Yabrosky for her handling of a bad check compliant related to payment that was due to a local business. The incident involved a potential elderly fraud situation in which family members of the elderly person were manipulating funds for their own benefit leaving this person financially short of funds in his checking account causing his check to bounce. In fact, this incident involved 2 victims, one being the business owner, and the other, being the elderly person who wrote the check. Off. Yabrosky conducted a thorough investigation into this matter, to ensure that the truth related to this incident was determined. Off. Yabrosky made efforts to speak with different individuals in this matter to determine what was transpiring behind the scenes and unbeknownst to the elderly person who wrote a check to the local business thinking he had sufficient funds to cover the transaction. She contacted the lawyer for the victim as we well as Elderly Protective Services to obtain information to get to the truth in this matter. Off. Yabrosky was able to determine that a criminal investigation was underway by Elderly Protective Services concerning potential criminal activity being conducted by the family of the person who wrote the check. She was able to further determine that the elderly person who wrote the check had no criminal intent and was therefore not going to be held accountable for passing what he didn't know was a check that had insufficient funds in the account due to criminal activity on the part of the family. The business owner, identified as John Ciesco of Ciesco Memorials commended Off. Yabrosky for the excellent work that she did and firmly believes that had it not been for Off. Yabosky's efforts, he would have not been compensated for his loss. The police mantra of "protection of life and property" was fully at work here, where Off. Yabrosky worked to protect the interests of both an elderly gentleman who was being victimized by his family, and that of a business that was equally being victimized. It goes without saying that Off. Yabosky's efforts are truly acknowledged and appreciated in this and all matters that she becomes involved in. She is a significant asset to this agency and the citizens of the City of Torrington. Keep up the great work!!

Chief Baldwin

S/

Supervisor Issuing Commendation

Date

CIESCO MEMORIALS

199 Main Street, Torrington, Connecticut 06790 John C. Ciesco, Consultant • (860) 482-3155 • Fax (860) 482-5300 Email: ciesco@optonline.net • www.ciescomemorials.com

January 23, 2024

Chief William Baldwin, Jr. Torrington Police Department 567 Main Street Torrington, Ct. 06790

Dear Chief Baldwin:

I wanted to take the opportunity to commend the outstanding job that Officer Hanna Yabrosky did handling a complaint I filed for a customer issuing a bad check. The matter ended up being rather messy in that the elderly individual who issued the check had direct family members who were mishandling his funds for their own benefit. Officer Yabrosky went to great lengths to contact all parties involved, including Elderly Protective Services and a court appointed conservator for the gentleman. Officer Yabosky kept me informed throughout her investigation and answered all my questions. As it has turned out the conservator for the elderly gentleman has agreed to make every effort to pay the balance due owed to Ciesco Memorials.

If it were not for the all the extra effort Office Yabrosky put into this case, I believe it would be very unlikely that I would have had any chance of being paid the balance due.

Very truly yours,

W l. libra

John C. Ciesco

TORRINGTON POLICE DEPARTMENT

Officer Commendation

Officer ID: Belonick, Matthew Ofc I.D. # 056

Date

2/4/24

Supervisor: Faulkner, Matthew Sergeant I.D. # 311

Incident Number

24-3691

Nature of Commendation Positive Performance

Narrative

On 2/4/24 at approximately 1130 hours, Ofc. Belonick was patrolling the area of the Torrington Towers located at 52 Summer St. Recently there has been an increase of criminal behavior at the towers and most shifts encourage extra checks of the area which rarely result in any arrests being made.

At this time Ofc. Belonick observed two parties conduct what he believed to be a hand to hand narcotics transaction. Ofc. Belonick was able to follow one half of the suspected transaction as the suspect made his way behind the shopping plaza at 211 High St. Ofc. Belonick then stopped the suspect in a clearly marked "no trespassing" area and began his investigation into the above mentioned narcotics transaction.

Ofc. Belonick trusted his instincts and correctly determined that the suspect had purchased narcotics. He also determined that the suspect had an outstanding PRAWN warrant for Violation of Probation. Ofc. Belonick made the arrest charging the suspect with (21a-279) Possession of Narcotics. Additionally he was able to close out the suspects PRAWN warrant (Ref C/N 24-3695).

Not only did Ofc. Belonick make the above self initiated arrest, but he continued his investigation and was able to glean more information as to the criminal undertakings of several parties that reside at the Torrington Towers. This information could lead to more arrests in the future.

Ofc. Belonick's actions are in keeping with the highest traditions of Law Enforcement. They reflect a distinct credit upon himself, The Torrington Police Department, and the City of Torrington. I recommend that he be considered for any applicable awards for this pro active narcotics arrest.

Job well done, Sgt. Faulkner #311

S/

Supervisor Issuing Commendation

NICE Work C/850H 2/5/24

Nice Job for all your Thanks work !!

21.51 124

Date