



# TOWN OF OLD SAYBROOK

## Police Commission

302 Main Street, Old Saybrook, Connecticut 06475

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Renee Shippee, *Chairman* ♦ Alfred Wilcox, *Vice Chairman* ♦ Jill Notar-Francesco, *Secretary*  
Kristin Bonneau ♦ Mark Ciliano ♦ Carl S. Von Dassel ♦ Jacqueline Prast

## SPECIAL MEETING AGENDA

Monday, March 2, 2026 – 6:30 PM

Second Floor Conference Room- Old Saybrook Town Hall

### *Virtual Meeting Information for the Public:*

Public Zoom Link: <https://zoom.us/j/93661145517?pwd=eFRxQW9ZdDhidk9aSHhEV2VQd1Nkdz09>

Dial In: 929-436-2866

Meeting ID: 936 6114 5517

Passcode: 302302

One Tap Mobile: <tel://9294362866,93661145517#>

- I. Call To Order / Pledge of Allegiance /Roll Call
- II. Comments from the Public
- III. Correspondence
- IV. Discussion and Possible Action on Meeting Minutes for:
  - a. Regular Meeting –December 15, 2025
  - b. Special Meeting - January 6, 2026
  - c. Special Meeting - January 8, 2026
- V. Executive Report from Chief Onofrio
  - a. FY 25-26 Operating Budget
  - b. FY 26-27 Budget Process Update
  - c. Off Budget Accounts
  - d. Personnel Matters
  - e. Professional Development Update
  - f. Activity Report
  - g. Golf Cart License Plate Design Contest
  - h. Fleet update
  - i. Diaper Drive report
- VI. Discussion on Ordinances for E-Bikes, ATVs, and Golf Carts
- VII. Discussion regarding the executive goals of the Chief of Police

- VIII. Discussion concerning the Means to Evaluate the Chief of Police
  
- IX. Discussion and Possible action on the Police Commission joining the Police Commission Association of Connecticut
  
- X. Comments from the Public
  
- XI. Comments from the Chief
  
- XII. Comments from Commissioners
  
- XIII. Adjournment

**Old Saybrook Police Commission**  
Regular Meeting  
December 15, 2025  
MINUTES

A regular hybrid meeting of the Old Saybrook Police Commission was held on Monday, December 15, 2025. The meeting was recorded and can be viewed in its entirety at <https://youtu.be/avRCEmzd4U4>

**Present:** Chairman Shippee, Vice Chairman Wilcox, Secretary Notar-Francesco and Commissioners Ciliano, Prast, Von Dassel and Bonneau. Chief Onofrio and Lieutenant Milardo were present from the Department of Police Services.

**I. Call to Order / Roll Call / Pledge of Allegiance (0:21)**

Chairman Shippee called the meeting to order at 6:30 PM, led those in attendance with the Pledge of Allegiance and did roll call with present members. Commissioner Ciliano was not present for roll call.

**II. Comments from the Public (1:05)**

There were no comments from the public.

**III. Correspondence (1:20)**

Commissioner Bonneau asked how she should handle a specific correspondence in which a citizen emailed her requesting a speed bump on a particular road. Chief Onofrio stated that the citizen may email him with any questions, and he will address the concerns.

Commissioner Ciliano entered the meeting at 6:33 PM.

Chairman Shippee brought up that the Commission received an email requesting patches. She spoke with Chief Onofrio and that is not something the Commission or department will be distributing, unless there are special circumstances.

**IV. Discussion and Possible Action on the Meeting Minutes for:**

**a. November 24, 2025 Regular Meeting (4:52)**

Secretary Notar-Francesco made a motion to approve the November 24, 2025 Regular Meeting Minutes. Vice Chairman Wilcox seconded the motion.

Commissioner Prast asked if the minutes are an overview. Secretary Notar-Francesco stated that yes, the minutes are an overview that follow the agenda.

The motion passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

**V. Executive Report from Chief Onofrio (6:12)**

**a. FY 25-26 Operating Budget (6:25)**

Chief Onofrio reviewed the current FY 25-26 Operating Budget, sharing his assessment on some specific line items.

**b. FY 26-27 Budget Process Update (13:30)**

Chief Onofrio stated that the FY 26-27 budget is almost ready. The biggest ask will be professional development, on both the personnel and general expenditures side. Five officers are currently certified as EMT and, per the contract all new officers need to obtain certification within three years. The cost for certification is around \$2,000 not including the personnel overtime costs. Chief Onofrio stated that he will be asking to fund the known liabilities such as electricity, natural gas, etc. Chief Onofrio stated that draft budget books will be out next week.

**c. Off Budget Accounts (21:06)**

Chief Onofrio stated that he will be asking for vehicles as part of the capital expenses for the coming year. His plan is to use some off budget accounts to fund part of the costs. He stated that the vehicles will need six new radar units, which is about \$21,000. He will be asking to use funds from the Driver's Safety Fund to purchase those. He stated that he will also be looking at using funds from the Police K9 fund to outfit the K9 vehicle at approximately \$12,000. This practice is consistent with how funds have been used in the past. He will present this to the Commission.

**d. Personnel Matters (23:12)**

Chief Onofrio stated that the Department has been very busy with the Torchlight Parade, Hero's Tree Lighting and Starlight Festival and with significant overtime incurred. He stated that all events occurred without a problem. He stated that he was very pleased with the professionalism and discipline displayed at these events.

Chief Onofrio stated that he has met with every officer and dispatcher in the building over the past month to get a better understanding of who people are and how to develop them. He stated that he gave his recommendations to Lieutenant Milardo and that he will be implementing some of those recommendations soon.

Commissioner Prast asked if he noticed a trend during those meetings. Chief Onofrio stated that he expected certain things, but that is not what he found. Everyone has their own interests. He stated that there was a lot of interest in motor vehicle enforcement, accident reconstruction, leadership development, K9, Marine Patrol, peer support and officer wellness. He stated that everyone stood on their own two feet and let him know who they are. Developing our officers is good for morale and retention.

Chief Onofrio stated that he will be meeting tomorrow with the union executive board to discuss promotional processes. He would like to get a consistent and fair promotion process established.

**e. Professional Development Update (30:06)**

Chief Onofrio stated that Lieutenant Milardo and Detective Sergeant Williams completed FBI Leeda trilogy classes.

Chief Onofrio stated that the Hero schedule will be rolled out in January. Lieutenant Milardo stated that she wants to be more familiar with it before rolling it out. It will start off slow by putting the schedule on it to start but there will be still a paper trail for OT for now. Vice Chairman Wilcox asked if it will integrate with payroll. Lieutenant Milardo stated that it possibly could, but as of right now it does not, further software development is needed.

Commissioner Prast requested a demonstration of the Hero's scheduling.

The Commission discussed vacation requests and how vacation and sick accruals will be posted. Lieutenant Milardo stated that the Hero schedule will show their vacation and sick balances. Lieutenant Milardo updated the Commission regarding the following professional development.

Chief Onofrio, Detective Sergeant Williams and Executive Assistant Damato attended the Connecticut Police Chief's Association Winter Conference.

Master Sergeant Demarco and Patrol Officer Moriarty attended the DOT Traffic management class. The entire department has now attended and completed this class.

Master Sergeant DeMarco and Sergeant Ciccone attended FM303 Training. Sergeant Ciccone became an instructor.

Patrol Officer Henry attended ARIDE school.

The toy drive was a huge success. The toys were dropped off at the fire house and sorted. The giveaway will be on the 18<sup>th</sup> with Youth and Family Services.

Chief Onofrio stated that the PD lobby is a warming center which will be open for the next 12 hours. The information went out for that on social media and a group government thread.

**f. Activity Report (44:51)**

The Chief reviewed the Motor Vehicle Enforcement stats for the 2025 year. There were 3,066 total motor vehicle stops with 1,836 given a written warning and 786 given a verbal warning. Officers are doing their job pro-actively.

He reviewed other stats and cases. He spoke about the 22 DUI's for 2025. He shared some highlights. Chief Onofrio stated that Detective Sergeant Williams solved a \$2.3 million dollars national car theft ring. The national extradition has been approved for the suspect. Chief Onofrio spoke about the fatal motor vehicle accident on Thanksgiving and the two commercial burglaries that recently occurred.

Chief Onofrio discussed the Marine Patrol boat. The boat has been inspected and is in great shape but needs new motors. The department has currently received one quote for \$70,000 for two new motors. Chief Onofrio stated that they will get two more quotes. There is revenue from the O&G marine patrol jobs that total about \$52,000. He will be looking to use those funds and make up the difference in the spring from additional jobs.

**VI. Discussion and Possible Action regarding setting the Budget Meeting Schedule (1:04:36)**

Chairman Shippee stated that January 6<sup>th</sup> is the proposed date for the joint budget meeting with Boards of Selectmen and Finance. The commission decided to also meet on January 8 and January 12 at 6:30 pm for budget discussions.

Commissioner Ciliano made a motion to set the Budget Meeting Schedule for January 6, January 8 and January 12 at 6:30pm. Commissioner Von Dassel seconded the motion. The motion passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

**VII. Discussion and Possible Action to form a search committee for the selection of the Captain position to be comprised of the members of the Police Commission and Chief of Police. (1:07:21)**

Vice Chairman Wilcox made a motion to create a search committee including the entire Commission, the Chief of Police and First Selectman Carl Fortuna. Commissioner Prast seconded the motion. The motion passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

**VIII. Discussion regarding the executive goals of the Chief of Police (1:07:48)**

Commissioner Prast asked if this was a superficial discussion. Vice Chairman Wilcox stated that this was not going to be a deep dive.

Vice Chairman Wilcox stated that he would like the Chief to give thought to 3 or 4 goals that he would like to present to the Commission for approval. The Commission will measure performance at the end of the year.

Chief Onofrio stated that he has goals that he will present at the next Police Commission meeting. He stated that he knows where he is tracking with goals already.

**IX. Discussion concerning the Means to Evaluate the Chief of Police (1:10:41)**

Secretary Notar-Francesco stated that this is to frame initial conversation and outline a timeline for how to move forward. She stated that she sent a draft document around that was developed by the ad hoc committee. The draft had been approved by the full Commission. It is a self-evaluation based on performance with measurable goals followed by conversation with the Commission. Chief Onofrio stated that he has no issues with the evaluation tool. Vice Chairman Wilcox stated that there are no number values. It is just a conversation between the Chief of Police and the Commission.

Chairman Shippee stated that the Chief is 76 days in. She stated that she realizes that this must be started, but wants it to be a collaborative process.

**X. Comments from the Public (1:14:18)**

There were no comments from the public.

**XI. Comments from the Chief (1:14:49)**

There were no other comments from the Chief of Police.

**XII. Comments from Commissioners (1:14:51)**

Commissioner Ciliano commented.

Commissioner Prast commented.

Chairman Shippee commented.

Commissioner Von Dassel commented.

**XIII. Adjournment (1:20:56)**

**Secretary Notar-Francesco made a motion to adjourn. Vice Chairman Wilcox seconded the motion. The motion to adjourn passed with a vote of 7 in favor, 0 opposed and 0 abstaining.**

**The meeting adjourned at 7:51 PM.**

Respectfully submitted by:

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Jennifer D'Amato  
Records Clerk for the Old Saybrook Police Commission

**Old Saybrook Police Commission**  
**Special Joint Meeting with Board of Finance & Board of Selectmen**  
**January 6, 2026**  
**MINUTES**

A special joint hybrid meeting of the Old Saybrook Police Commission, the Board of Finance and Board of Selectmen was held on Tuesday, January 6, 2026. The meeting was recorded and can be viewed in its entirety at <https://youtu.be/TBCPmgOWBoU>

**Present:** Chairman Shippee, Vice Chair Wilcox, Secretary Notar-Francesco and Commissioners Von Dassel, Ciliano, Bonneau and Prast were present from the Police Commission. Chairman Chang, Vice Chair Kotkin, Board Members Brady, Dussault, Hand, Johnson and Spence were present from the Board of Finance. First Selectman Fortuna, Selectmen Giegerich and Wisialowski were present from the Board of Selectmen. Chief Onofrio and Lieutenant Milardo were present from the Department of Police Services.

**I. Call to Order (0:19)**

First Selectman Fortuna called the meeting to order at 6:32 PM.

**II. Pledge of Allegiance (0:48)**

First Selectman Fortuna led those in attendance with the Pledge of Allegiance.

**III. Roll Call (0:24)**

First Selectman Fortuna did a roll call with all members of the Board of Finance, Board of Selectmen and the Police Commission present.

**IV. Public Comment (1:10)**

There were no comments from the public.

**V. FY 26-27 Budget Review (1:42)**

**a. Department of Police Services FY 26-27 Budget Presentation**

Chief Onofrio presented the Department of Police Services FY 26-27 Budget Presentation.

He stated that the budget has a \$197,888 (3.56%) increase from last year. The budget model is the same as previous years. He is looking to maintain the same current staffing levels for the Police Officers, Dispatchers and Support Staff.

Chief Onofrio reviewed the Field Services, Support Services and General Expenditures budget. He explained the increases and decreases.

Chief Onofrio stated that operating expenses have him a little concerned when looking at the current budget. He stated that a lot of those line items are underfunded. He specifically stated that it is the electricity, water bill, police accountability and building maintenance. He stated that, with the

department coming to full staffing levels, there will not be a surplus in field services so he wants to make sure that the operating budget expenses are covered.

Chief Onofrio stated that he is requesting an increase in Professional Development & Training. The staff is young and to properly train and develop them will take funding. He also stated that a big driver for the increase in cost for this line item is the EMT certification. Per the contract, the officers must be EMT certified. He would like to address five officers in this current fiscal year and keep tracking at that level until the department is fully certified.

Chief Onofrio gave his assessment of the Department. He stated that he is very happy with what he is seeing. The department is very active and there are more motor vehicle traffic stops happening here in Old Saybrook than what he saw at his previous department. He stated that the focus is to correct and educate. He also stated that many officers have taken on additional duties such as investigative functions, community engagement, peer to peer support, etc.

Chief Onofrio stated that the average years on the job for an officer at OSPD is 5.65 years. The average for the US is 14 years. Chief Onofrio stated that he does not see that as a negative. He stated that, as a new chief, it is a very positive thing as he can coach/train these officers and continue to develop them.

Chief Onofrio spoke about the facility, stating that it is almost ten years old. There has been an increase in maintenance and repair costs. The HVAC system has been having some issues, and there have been some recent plumbing issues.

Chief Onofrio spoke about the Capital Expenditures Budget. He spoke about the fleet and how he would like to upgrade vehicles as they are now over four years old. The vehicles are showing the wear and tear. Three vehicles can be purchased now with funds that have already been allocated. The other six vehicles will be financed as the Department has done in the past.

The Chief spoke about the Marine Patrol budget. He stressed how important this budget is. He stated that the total budget is \$66,000. He stated that he reduced the marine patrol hours to reflect the actual past usage.

The Chief answered questions from the Board of Finance and Selectmen.

The Police Commission's portion of the joint meeting ended at the completion of Chief Onofrio's budget presentation. No further business of the Police Commission was conducted, and the Commissioners and Chief exited the joint meeting at 7:59 PM. The Boards of Finance and Selectmen continued their portion of the meeting.

VI. Public Comments

VII. Comments from Board Chairs and Selectman

VIII. Adjournment

Respectfully submitted by:

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Jennifer D'Amato  
Records Clerk for the Old Saybrook Police Commission

**Old Saybrook Police Commission**  
Special Meeting  
January 8, 2026  
MINUTES

A special hybrid meeting of the Old Saybrook Police Commission was held on Thursday, January 8, 2026. The meeting was recorded and can be viewed in its entirety at <https://youtu.be/7y7dGPrLjYY>

**Present:** Chairman Shippee, Vice Chairman Wilcox, Secretary Notar-Francesco and Commissioners Von Dassel, Ciliano, Bonneau and Prast. Chief Onofrio and Lieutenant Milardo were present from the Department of Police Services.

**I. Call to Order / Pledge of Allegiance / Roll Call (0:19)**

Chairman Shippee called the meeting to order at 6:30 PM, led those in attendance with the Pledge of Allegiance and did a roll call with all members present.

**II. Comments from the Public (1:01)**

There were no comments from the public.

**III. Discussion and Possible Action on the Proposed Department of Police Services 2026-2027 Operating and Capital Budgets (1:16)**

Secretary Notar-Francesco asked the Police Department to review the clerical changes that have been made to the budget book. The clerical changes were reviewed, and it was stated that none of the changes resulted in any monetary changes.

The Commission decided to go around the room and ask any questions they had regarding the budget to Chief Onofrio.

Secretary Notar-Francesco asked what other professional development expenses there were besides the EMT certification and the professional law enforcement group. Chief Onofrio stated he also included the police academy fee for one officer, and the Blue Line fire arms trailer.

Secretary Notar-Francesco asked if the professional law enforcement groups would provide training for Commissioners. Chief Onofrio stated that the Commission members can attend the conferences too.

Secretary Notar-Francesco stated that she agrees with Board of Finance Chairman Chang that more money should be put into the Vehicles Repair and Maintenance line item. Chief stated that he left it at \$15,000 due to fact that at the end of the fiscal year the Outside Services vehicle fee gets deposited into the "Fuel" and the "Repairs and Maintenance" accounts to balance out any overages.

Secretary Notar-Francesco asked the Chief to explain what vehicles he is looking to replace. Chief stated that he will be taking the current Tahoes and moving those to the SRO and extra duty cars. The Fords will be traded in or sold.

Vice Chairman Wilcox asked if the outfitting of the vehicles will take as long as it did last time. Chief Onofrio stated that the patrol cars order will be placed in July. The build and delivery should take around 6-8 weeks and the outfitting will take a couple of months. He stated that at this time next year he would expect them on the road. Vice Chairman Wilcox asked if the "Repairs & Maintenance" line item should be increased due to that time frame. The Chief stated that he feels that the revenue from the Outside Services will help those accounts.

Vice Chairman Wilcox stated that he feels the legal line item is underfunded. He stated that he would like to see \$20,000 for legal. Chief Onofrio agreed that \$7,000 is on the low side, but he is trying to figure out what is realistic and how to best keep the numbers down. He stated in previous years the Department has lived within the \$7,000 budget. The Chief stated that he feels \$20,000 is high, but would support a \$10,000 or \$12,000 legal line item.

Commissioner Prast asked if the increase will result in a cut back on other line items. Chief stated that is a possibility as the budget was based upon actuals and there is not extra money in there. Vice Chairman Wilcox stated that in this business, services cannot be taken away.

Commissioner Bonneau stated that she was also concerned about the legal funding. She also asked the Chief if the \$12,000 for the professional law enforcement group was a yearly cost or a one-time fee. Chief Onofrio stated that it was a yearly fee.

Commissioner Prast asked if there was a Building & Maintenance Company that could handle everything within the building. Chief Onofrio stated that he is looking into a HVAC maintenance company. He stated that the driving force with costs is the HVAC and plumbing. He would also like to fix some fence work on the outside due to tree damage.

Chairman Shippee stated that she was excited for the Department to join a professional law enforcement group.

Commissioner Von Dassel stated that he supports an increase in the legal line item. He stated that the budget looks good. Chief Onofrio stated that it was difficult since the increase last year was so low. He stated that the department is well suited to live within this budget.

Commissioner Prast asked about the Car #1 which was transitioned to the Fire Marshall. Chief Onofrio stated that Car #1 was outfitted for Emergency Management so it made more sense to pass it along to the new Fire Marshal instead of the town purchasing a new one. Commissioner Prast asked if it was temporary. Chief stated no, the department will not be getting the car back. Commissioner Prast asked if there was any financial exchange. Chief Onofrio stated that there was no exchange as it is all town money.

**Secretary Notar-Francesco made a motion to approve the FY 2026-2027 Operating and Capital Budget in the amount of \$5,768,255 which includes an increase in the legal line item of \$5,000. Commissioner Ciliano seconded the motion. The motion passed with a vote of 7 in favor, 0 opposed and 0 abstaining.**

#### **IV. Discussion and Possible Action on the FY 26-27 Marine Patrol Budget (46:07)**

Commissioner Ciliano asked if the new motors will come with a warranty. Chief Onofrio stated that yes, they will.

Secretary Notar-Francesco asked if the reduction in hours was based upon experience of multiple years or just the last previous one. Chief Onofrio stated multiple.

Commissioner Prast asked the Chief to explain how the extra duty assignments for marine patrol are filled. Lieutenant Milardo explained the process and how it must follow the contract.

**Commissioner Ciliano made a motion to approve the FY 26-27 Marine Patrol Budget in the amount of \$60,506. Vice Chair Wilcox seconded the motion. The motion passed with a vote of 7 in favor, 0 opposed and 0 abstaining.**

**V. Comments from the Public (50:28)**

There were no comments from the public.

**VI. Comments from the Chief (50:40)**

Chief Onofrio commented.

**VII. Comments from Commissioners (52:25)**

Commissioner Ciliano commented.

Secretary Notar-Francesco commented.

Vice Chair Wilcox commented.

Commissioner Bonneau commented.

Commissioner Prast commented.

Commissioner Von Dassel commented.

Chairman Shippee commented.

**VIII. Adjournment (55:31)**

**Secretary Notar-Francesco made a motion to adjourn. Vice Chairman Wilcox seconded the motion. The motion to adjourn passed with a vote of 7 in favor, 0 opposed and 0 abstaining.**

The meeting adjourned at 7:25 PM.

Respectfully submitted by:

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Jennifer D'Amato  
Records Clerk for the Old Saybrook Police Commission

FUND	ORGANIZATION	ACCOUNT	TITLE	BUDGET	YEAR TO DATE EXP	AVAILABLE BALANCE
1005 - GENERAL	1005-42-4201-420101	51610	PD - FIELD SERVICE REGULAR EMPLOYEES	\$2,540,453.00	\$1,417,327.19	\$1,123,125.81
1005 - GENERAL	1005-42-4201-420101	51611	PD - FIELD SERVICE VACATION DAY COVERAGE	\$284,180.00	\$66,409.73	\$217,770.27
1005 - GENERAL	1005-42-4201-420101	51612	PD - FIELD SERVICE ADDITIONAL HOURS	\$36,698.00	\$46,726.55	-\$10,028.55
1005 - GENERAL	1005-42-4201-420101	51613	PD - FIELD SERVICE EXTRA PERSONNEL	\$69,779.00	\$39,191.62	\$30,587.38
1005 - GENERAL	1005-42-4201-420101	51614	PD - FIELD SERVICE PROFESSIONAL DEVELOPMENT	\$73,978.00	\$56,704.88	\$17,273.12
1005 - GENERAL	1005-42-4201-420101	51615	PD - FIELD SERVICE SICK/INJURED	\$71,824.00	\$28,810.29	\$43,013.71
1005 - GENERAL	1005-42-4201-420101	51616	PD - FIELD SERVICE SPECIAL ASSIGNMENT	\$24,293.00	\$2,072.85	\$22,220.15
1005 - GENERAL	1005-42-4201-420101	51618	PD - FIELD SERVICE HOLIDAY REPLACEMENT	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420101	51630	PD - FIELD SERVICE OVERTIME	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420101	51910	PD - FIELD SERVICE ADVANCE PAY	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420101	52100	PD - FIELD SERVICE GROUP INSURANCE	\$16,035.00	\$10,324.06	\$5,710.94
1005 - GENERAL	1005-42-4201-420101	52200	PD - FIELD SERVICE EMPLOYER SHARE SOCIAL SEC	\$240,589.00	\$121,476.37	\$119,112.63
1005 - GENERAL	1005-42-4201-420101	52300	PD - FIELD SERVICE RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420101	52302	PD - FIELD SERVICE DEFINED CONTRIBUTION ER	\$11,960.00	\$19,930.41	-\$7,970.41
1005 - GENERAL	1005-42-4201-420101	52600	PD - FIELD SERVICE UNEMPLOYMENT COMPENSATION	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420101	52700	PD - FIELD SERVICE WORKERS' COMPENSATION	\$0.00	\$70,843.83	-\$70,843.83
1005 - GENERAL	1005-42-4201-420101	52800	PD - FIELD SERVICE HEALTH INSURANCE	\$428,964.00	\$206,785.51	\$222,178.49
1005 - GENERAL	1005-42-4201-420101	52850	PD - FIELD SERVICE DENTAL INSURANCE	\$16,536.00	\$6,208.85	\$10,327.15
1005 - GENERAL	1005-42-4201-420101	52901	PD - FIELD SERVICE LONGEVITY	\$11,000.00	\$7,000.00	\$4,000.00
1005 - GENERAL	1005-42-4201-420101	52902	PD - FIELD SERVICE HOLIDAY PAYOUT	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420101	52903	PD - FIELD SERVICE DEGREE STIPEND	\$21,250.00	\$18,850.00	\$2,400.00
1005 - GENERAL	1005-42-4201-420101	52904	PD - FIELD SERVICE K-9	\$11,494.00	\$7,501.94	\$3,992.06
1005 - GENERAL	1005-42-4201-420101	52905	PD - FIELD SERVICE UNIFORM CLEANING	\$34,749.00	\$18,517.06	\$14,053.94
1005 - GENERAL	1005-42-4201-420101	54301	PD - FIELD SERVICE BUILDING MAINTENANCE	\$0.00	\$0.00	\$0.00
				\$3,893,782.00	\$2,144,681.14	\$1,746,922.86

FUND	ORGANIZATION	ACCOUNT	TITLE	BUDGET	YEAR TO DATE EXP	AVAILABLE BALANCE
1005 - GENERAL	1005-42-4201-420102	51610	PD - SUPPORT SERVICE REGULAR EMPLOYEES	\$607,335.00	\$307,411.89	\$299,923.11
1005 - GENERAL	1005-42-4201-420102	51611	PD - SUPPORT SERVICE VACATION DAY COVERAGE	\$77,851.00	\$36,186.63	\$41,664.37
1005 - GENERAL	1005-42-4201-420102	51612	PD - SUPPORT SERVICE ADDITIONAL HOURS	\$1,622.00	\$5,546.03	-\$3,924.03
1005 - GENERAL	1005-42-4201-420102	51613	PD - SUPPORT SERVICE EXTRA PERSONNEL	\$62,254.00	\$43,577.00	\$18,677.00
1005 - GENERAL	1005-42-4201-420102	51614	PD - SUPPORT SERVICE PROFESSIONAL DEVELOPMENT	\$12,051.00	\$14,325.84	-\$2,274.84
1005 - GENERAL	1005-42-4201-420102	51615	PD - SUPPORT SERVICE SICK/INJURED	\$16,601.00	\$9,487.18	\$7,113.82
1005 - GENERAL	1005-42-4201-420102	51616	PD - SUPPORT SERVICE SPECIAL ASSIGNMENT	\$2,097.00	\$661.50	\$1,435.50
1005 - GENERAL	1005-42-4201-420102	51617	PD - SUPPORT SERVICE CLERICAL SUPPORT	\$71,129.00	\$45,209.47	\$25,919.53
1005 - GENERAL	1005-42-4201-420102	51619	PD - SUPPORT SERVICE COMMUNITY SERVICE OFFICER	\$18,156.00	\$2,172.10	\$15,983.90
1005 - GENERAL	1005-42-4201-420102	51630	PD - SUPPORT SERVICE OVERTIME	\$0.00	-\$609.75	\$609.75
1005 - GENERAL	1005-42-4201-420102	51631	PD - SUPPORT SERVICE IT SUPPORT	\$59,005.00	\$39,290.15	\$19,714.85
1005 - GENERAL	1005-42-4201-420102	51632	PD - SUPPORT SERVICE CUSTODIAL	\$57,168.60	\$31,147.74	\$26,020.86
1005 - GENERAL	1005-42-4201-420102	51910	PD - SUPPORT SERVICE ADVANCE PAY	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420102	52100	PD - SUPPORT SERVICE GROUP INSURANCE	\$4,950.00	\$2,733.42	\$2,216.58
1005 - GENERAL	1005-42-4201-420102	52200	PD - SUPPORT SERVICE EMPLOYER SHARE SOCIAL SEC	\$76,353.00	\$40,760.21	\$35,592.79
1005 - GENERAL	1005-42-4201-420102	52300	PD - SUPPORT SERVICE RETIREMENT CONTRIBUTIONS	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420102	52302	PD - SUPPORT SERVICE DEFINED CONTRIBUTION ER	\$20,322.00	\$11,865.40	\$8,456.60
1005 - GENERAL	1005-42-4201-420102	52600	PD - SUPPORT SERVICE UNEMPLOYMENT COMPENSATION	\$0.00	\$20.00	-\$20.00
1005 - GENERAL	1005-42-4201-420102	52700	PD - SUPPORT SERVICE WORKERS' COMPENSATION	\$83.09	\$1,427.69	-\$1,344.60
1005 - GENERAL	1005-42-4201-420102	52800	PD - SUPPORT SERVICE HEALTH INSURANCE	\$100,507.00	\$64,277.77	\$36,229.23
1005 - GENERAL	1005-42-4201-420102	52850	PD - SUPPORT SERVICE DENTAL INSURANCE	\$3,822.00	\$2,008.61	\$1,813.39
1005 - GENERAL	1005-42-4201-420102	52902	PD - SUPPORT SERVICE HOLIDAY PAYOUT	\$9,807.00	\$3,919.88	\$5,887.12
1005 - GENERAL	1005-42-4201-420102	52903	PD - SUPPORT SERVICE DEGREE STIPEND	\$3,000.00	\$3,000.00	\$0.00
1005 - GENERAL	1005-42-4201-420102	52905	PD - SUPPORT SERVICE UNIFORM CLEANIN	\$12,612.00	\$735.33	\$11,876.67
1005 - GENERAL	1005-42-4201-420102	53535	PD - SUPPORT SERVICE POLICE SERVICE INFO TECH	\$0.00	\$0.00	\$0.00
				\$1,216,725.69	\$665,154.09	\$551,571.60

FUND	ORGANIZATION	ACCOUNT	TITLE	BUDGET	YEAR TO DATE EXP	AVAILABLE BALANCE	BALANCE W/O PO
1005 - GENERAL	1005-42-4201-420103	52700	PD GENERAL EXPENDITURES WORKERS' COMPENSATION	\$93,000.00	\$0.00	\$93,000.00	\$93,000.00
1005 - GENERAL	1005-42-4201-420103	52900	PD GENERAL EXPENDITURES OTHER EMPLOYEE BENEFITS	\$1,500.00	\$1,325.00	\$175.00	\$175.00
1005 - GENERAL	1005-42-4201-420103	52905	PD GENERAL EXPENDITURES UNIFORM CLEANIN	\$0.00	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420103	53010	PD GENERAL EXPENDITURES PURCHASED PROFESSIONAL SE	\$0.00	\$44,434.83	-\$98,496.83	-\$44,434.83
1005 - GENERAL	1005-42-4201-420103	53020	PD GENERAL EXPENDITURES LEGAL SERVICES	\$7,000.00	\$33,518.18	-\$50,478.86	-\$26,518.18
1005 - GENERAL	1005-42-4201-420103	53070	PD GENERAL EXPENDITURES SELECTION/RECRUITMENT	\$0.00	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420103	53071	PD GENERAL EXPENDITURES SELECTION RECRUITMENT	\$7,000.00	\$1,053.00	\$5,947.00	\$5,947.00
1005 - GENERAL	1005-42-4201-420103	53072	PD GENERAL EXPENDITURES MEDICAL PHYSICALS	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00
1005 - GENERAL	1005-42-4201-420103	53100	PD GENERAL EXPENDITURES OFFICIAL/ADMIN SERVICES	\$8,940.00	\$4,146.93	\$2,455.44	\$4,793.07
1005 - GENERAL	1005-42-4201-420103	53200	PD GENERAL EXPENDITURES PROFESSIONAL EDUCATIONAL	\$19,520.00	\$26,011.48	-\$6,491.48	-\$6,491.48
1005 - GENERAL	1005-42-4201-420103	53400	PD GENERAL EXPENDITURES OTHER PROFESSIONAL SERVIC	\$0.00	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420103	53531	PD GENERAL EXPENDITURES CHIEF EXPENSES	\$1,700.00	\$348.50	\$1,351.50	\$1,351.50
1005 - GENERAL	1005-42-4201-420103	53532	PD GENERAL EXPENDITURES PRISONER CARE	\$1,000.00	\$45.06	\$554.94	\$954.94
1005 - GENERAL	1005-42-4201-420103	53533	PD GENERAL EXPENDITURES OSHA REQUIREMENTS	\$3,800.00	\$1,400.00	-\$400.00	\$2,400.00
1005 - GENERAL	1005-42-4201-420103	53534	PD GENERAL EXPENDITURES FIRST RESPONDER MED EQUIP	\$9,800.00	\$0.00	\$9,800.00	\$9,800.00
1005 - GENERAL	1005-42-4201-420103	53535	PD GENERAL EXPENDITURES POLICE SERVICE INFO TECH	\$36,608.00	\$30,339.93	\$6,268.07	\$6,268.07
1005 - GENERAL	1005-42-4201-420103	53536	PD GENERAL EXPENDITURES POLICE SERVICE INVESTIGAT	\$7,500.00	\$3,553.32	\$3,946.68	\$3,946.68
1005 - GENERAL	1005-42-4201-420103	53537	PD GENERAL EXPENDITURES PD ACCOUNTABILITY MANDAT	\$2,491.00	\$0.00	\$2,491.00	\$2,491.00
1005 - GENERAL	1005-42-4201-420103	54300	PD GENERAL EXPENDITURES REPAIRS & MAINTENANCE	\$15,000.00	\$35,568.76	-\$20,568.76	-\$20,568.76
1005 - GENERAL	1005-42-4201-420103	54301	PD GENERAL EXPENDITURES BUILDING MAINTENANCE	\$30,500.00	\$26,904.62	-\$8,588.22	\$3,595.38
1005 - GENERAL	1005-42-4201-420103	54302	PD GENERAL EXPENDITURES FIRE / SECURITY MAINTENAN	\$0.00	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420103	54411	PD GENERAL EXPENDITURES WATER/SEWER	\$2,800.00	\$2,182.17	\$0.00	\$617.83
1005 - GENERAL	1005-42-4201-420103	54430	PD GENERAL EXPENDITURES RENTAL OF COMPUTER RELATI	\$12,900.00	\$10,811.14	\$0.00	\$2,088.86
1005 - GENERAL	1005-42-4201-420103	55010	PD GENERAL EXPENDITURES OTHER PURCHASED SERVICES	\$0.00	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420103	55300	PD GENERAL EXPENDITURES COMMUNICATIONS	\$53,050.00	\$41,344.98	-\$5,961.04	\$11,705.02
1005 - GENERAL	1005-42-4201-420103	55301	PD GENERAL EXPENDITURES POSTAGE	\$2,500.00	\$2,134.43	\$290.57	\$365.57
1005 - GENERAL	1005-42-4201-420103	56005	PD GENERAL EXPENDITURES JPMORGAN PAYMENT	\$0.00	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420103	56120	PD GENERAL EXPENDITURES ADMIN SUPPLIES	\$9,250.00	\$3,800.25	-\$874.15	\$5,449.75
1005 - GENERAL	1005-42-4201-420103	56210	PD GENERAL EXPENDITURES NATURAL GAS	\$7,500.00	\$5,100.63	\$0.00	\$2,399.37
1005 - GENERAL	1005-42-4201-420103	56220	PD GENERAL EXPENDITURES ELECTRICITY	\$55,000.00	\$38,133.57	\$0.00	\$16,866.43
1005 - GENERAL	1005-42-4201-420103	56260	PD GENERAL EXPENDITURES FUEL	\$40,000.00	\$42,343.62	-\$60,520.76	-\$2,343.62
1005 - GENERAL	1005-42-4201-420103	56900	PD GENERAL EXPENDITURES OTHER SUPPLIES	\$15,500.00	\$12,657.46	-\$2,114.18	\$2,842.54
1005 - GENERAL	1005-42-4201-420103	57320	PD GENERAL EXPENDITURES VEHICLES	\$0.00	\$0.00	\$0.00	\$0.00
1005 - GENERAL	1005-42-4201-420103	57340	PD GENERAL EXPENDITURES TECHNOLOGY - RELATED HARD	\$10,000.00	\$0.00	\$10,000.00	\$10,000.00
1005 - GENERAL	1005-42-4201-420103	57390	PD GENERAL EXPENDITURES OTHER EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00
				\$454,859.00	\$367,157.86	-\$117,214.08	\$87,701.14

### OFF BUDGET ACCOUNT SUMMARY

Account Name	Balance as Reported
Asset Forfeiture	\$2,794.80
Police Insurance Exchange	\$19,786.09
Police Uniforms-Awards	\$23,845.52
Emergency Dispatch	\$58,742.71
Police Admin	\$46,370.41
Police EMS	\$25.00
Police Illness-Injury	\$52,046.55
Driver's Safety Fund	\$56,560.35
Old Saybrook Police Fund	\$3,579.62
Police Explorer	\$361.55
Dare Fund	\$2,425.12
Police K-9	\$14,124.75
Dog Fund	\$2,481.31

2/19/2026



## Emergency Dispatch

### Account Detail

**420125-2832**

Date	Transaction	Invoice Date	Invoice #	Amount	Amount of Check	Check #
9/5/2024	Deposit		State Deposit	\$7,127.75		
9/17/2024	Medical Priority Consultants Inc	8/19/2024	SIN380604	(\$425.00)	\$425.00	801072
9/30/2024	AT&T	9/16/2024	831-001-0165 251	(\$351.00)	\$351.00	801166
10/30/2024	AT&T	10/16/2024	831-001-0165 251	(\$351.00)	\$351.00	801532
11/30/2024	Deposit		State Deposit	\$7,127.75		
12/20/2024	IAED	12/20/2024	SIN391763	(\$120.00)	\$120.00	802165
12/26/2024	AT&T	12/16/2024	831-001-0165 251	(\$351.00)	\$351.00	802144
1/30/2025	AT&T	1/16/2025	831-001-0165 251	(\$354.69)	\$354.69	802499
1/30/2025	National Academies of Emergency Dispatch	11/30/2024	SIN390200	(\$55.00)	\$55.00	802530
2/12/2025	IAED	12/20/2025	SIN391763	(\$120.00)	\$120.00	802769
3/18/2025	IAED	3/10/2025	SIN399938	(\$40.00)	\$40.00	802966
3/6/2025	Deposit			\$7,127.75		
3/28/2025	AT&T	3/16/2025	831-001-0165 251	(\$351.00)	\$351.00	803088
4/28/2025	AT&T	4/16/2025	831-001-0165 251	(\$351.00)	\$351.00	803421
5/22/2025	AT&T	5/16/2025	831-001-0165 251	(\$351.00)	\$351.00	803788
5/30/2025	IAED	5/28/2025	SIN407303	(\$120.00)	\$120.00	803920
6/3/2025	IAED	5/30/2025	SIN407562	(\$120.00)	120	803919
6/5/2025	Deposit			\$7,127.75		
6/10/2025	IAED	5/30/2025	SIN407560	(\$40.00)	40	804095
6/23/2025	AT&T	6/16/2025	831-001-0165 251	(\$351.00)	351	804131
7/17/2025	Medical Priority Consultants Inc	7/10/2025	SIN410913	(\$425.00)	425	804592
7/23/2025	Medical Priority Consultants Inc	7/21/2025	SIN411643	(\$425.00)	425	804657
7/28/2025	AT&T	7/16/2025	831-001-0165 251	(\$351.00)	351	804706
7/28/2025	Medical Priority Consultants Inc	7/25/2025	SIN412034	(\$2,500.00)	2500	804750
8/5/2025	Medical Priority Consultants Inc	7/31/2025	SIN412933	(\$425.00)	425	804752
7/31/2025	National Academies of Emergency Dispatch	7/29/2025	SIN412261	(\$120.00)	\$120.00	804738
8/14/2025	Priority Dispatch	8/13/2025	SIN413706	(\$425.00)	\$425.00	804944
8/28/2025	AT&T	8/16/2025	831-001-0165 251	(\$351.00)	\$351.00	805095
9/23/2025	AT&T	9/16/2025	831-001-0165 251	(\$351.00)	\$351.00	805434
10/27/2025	AT&T	10/16/2025	831-001-0165 251	(\$351.00)	\$351.00	805830
11/10/2025	IAED	9/25/2025	SIN417423	(\$160.00)	\$160.00	805955
11/21/2025	National Academies of Emergency Dispatch		SIN422196	(\$40.00)	\$40.00	806434
12/3/2025	AT&T	11/16/2025	831-001-0165 251	(\$351.00)	\$351.00	806403
11/19/2025	Deposit			\$7,127.75		
12/19/2025	Medical Priority Consultants Inc	12/18/2025	SIN424754	(\$229.00)	\$229.00	806610
12/30/2025	AT&T	12/16/2025	831-001-0165 251	(\$351.00)	\$351.00	806721
1/28/2026	Medical Priority Consultants Inc	1/23/2026	SIN427786	(\$7,284.00)	\$7,284.00	806991
<b>Balance</b>					<b>\$58,742.71</b>	

**Police Admin  
Account Detail  
420128-2835**

Date	Transaction	Invoice Date	Invoice #	Amount	Amount of Check	Check #
3/31/2025	George Lynn		Barrett/Popovich	(\$4,870.00)	\$4,870.00	803123
3/31/2025	Stanard & Associates, Inc.	3/31/2025	SA000060794	(\$479.85)	\$479.85	803153
4/8/2025	Deposit		pistol permits	\$489.00		
4/8/2025	Deposit		pistol permits	\$163.00		
4/21/2025	Deposit		pistol permits	\$489.00		
4/22/2025	Deposit		precious metal permit	\$74.75		
4/28/2025	Deposit		pistol permits	\$326.00		
4/23/2025	Andrew Morin		Pistol permits reimbursement	(\$163.00)	\$163.00	803465
5/8/2025	Deposit		pistol permit	\$323.00		
5/6/2025	Deposit		pistol permit (short \$3.00)	\$160.00		
5/12/2025	Deposit		pistol permit	\$3.00		
5/13/2025	Deposit		pistol permit	\$163.00		
5/22/2025	Deposit		pistol permit	\$163.00		
5/27/2025	Deposit		pistol permit	\$326.00		
6/9/2025	Deposit		pistol permit	\$163.00		
7/2/2025	Deposit		pistol permit	\$326.00		
7/8/2025	Deposit		pistol permit	\$326.00		
7/21/2025	Deposit		pistol permit	\$326.00		
7/22/2025	Deposit		policeapp.com	\$1,540.00		
7/22/2025	Deposit		pistol permit	\$163.00		
7/23/2025	Deposit		pistol permit	\$163.00		
7/30/2025	Deposit		pistol permit	\$326.00		
			pistol permit (bounced check)	(\$163.00)		
8/4/2025	Deposit		pistol permit	\$163.00		
8/7/2025	Deposit		pistol permit	\$326.00		
10/8/2025	Deposit		precious metal permit	\$10.00		
11/3/2025	Deposit		State of CT (Unclaimed Property)	\$2,910.59		
1/6/2026	Deposit		Pistol Permits	\$1,956.00		
1/6/2026	Deposit		Pistol Permits	\$978.00		
1/13/2026	Deposit		Pistol Permit	\$163.00		
2/2/2026	Deposit		Pistol Permit	\$326.00		
2/5/2026	Deposit		Pistol Permit	\$163.00		
<b>Balance</b>					<b>\$46,370.41</b>	

Police Admin Fiscal Year Summary	
Beginning Balance 7/1/17	\$18,946.63
Total Deposits to date	\$178,375.77
Total Withdrawals to date	(\$150,951.99)
<b>Current Balance</b>	<b>\$46,370.41</b>
Police Admin Month to Month Summary	
Total Deposits since last meeting	\$489.00
Total Withdrawals since last meeting	\$0.00
<b>Current Balance</b>	<b>\$46,370.41</b>

## Police Explorer

### Account Detail

**420132-2839**

Date	Transaction	Invoice Date	Invoice #	Amount	Amount of Check	Check #
1/5/2021	Wix.com	December	Buyyourwreath.com	(\$29.77)	PCARD	PCARD
1/25/2021	NERLEEA	11/4/2020	2021 Unit Application	(\$220.00)	\$220.00	761592
1/25/2021	Alec Orlowski			(\$185.00)	\$185.00	761603
2/5/2021	Wix.com	January		(\$29.77)	PCARD	PCARD
3/5/2021	Wix.com	February		(\$29.77)	PCARD	PCARD
4/5/2021	Wix.com	March		(\$29.77)	PCARD	PCARD
5/5/2021	Wix.com	April		(\$29.77)	PCARD	PCARD
6/5/2021	Wix.com	May		(\$29.77)	PCARD	PCARD
7/5/2021	Wix.com	June		(\$29.77)	PCARD	PCARD
8/5/2021	Wix.com	July		(\$29.77)	PCARD	PCARD
9/5/2021	Wix.com	August		(\$29.77)	PCARD	PCARD
9/5/2021	Wix.com	September		(\$29.77)	PCARD	PCARD
10/5/2021	Wix.com	November		(\$29.77)	PCARD	PCARD
11/5/2021	Wix.com	December		(\$29.77)	PCARD	PCARD
12/5/2021	Wix.com	January		(\$29.77)	PCARD	PCARD
1/5/2022	Wix.com	February		(\$29.77)	PCARD	PCARD
2/5/2022	Wix.com	March		(\$29.77)	PCARD	PCARD
3/5/2022	Wix.com	April		(\$29.77)	PCARD	PCARD
4/26/2024	NERLEEA		2024 Membership	(\$130.00)	\$130.00	793703
1/23/2025	NERLEEA		2025 Unit Membership	(\$185.00)	\$185.00	802490
9/29/2025	Deposit		Bottle Return	\$62.50		
2/2/2026	Deposit		Bottle Return	\$44.20		
					<b>\$361.55</b>	

Police Explorer Fund Fiscal Year Summary	
Beginning Balance 7/1/17	\$2,898.14
Total Deposits to date	\$5,276.22
Total Withdrawals to date	(\$7,812.81)
<b>Current Balance</b>	<b>\$361.55</b>
Police Explorer Fund Month to Month Summary	
Total Deposits since last meeting	\$44.20
Total Withdrawals since last meeting	\$0.00
<b>Current Balance</b>	<b>\$361.55</b>

Dare Fund						
Account Detail						
420133-2840						
Date	Transaction	Invoice Date	Invoice #	Amount	Amount of Check	Check #
2/2/2023	Creative Product Sourcing, Inc	1/31/2023	150556	(\$2,523.13)	PCARD	PCARD
6/15/2023	Deposit			\$1,000.00		
7/19/2023	Deposit			\$1,000.00		
1/2/2024	Deposit			\$500.00		
5/29/2024	Creative Product Sourcing, Inc			(\$3,788.03)	\$3,788.03	794123
10/15/2024	Creative Product Sourcing, Inc	4/3/2024	157700	(\$503.85)	PCARD	PCARD
10/17/2024	Creative Product Sourcing, Inc	10/16/2024	160451	(\$194.65)	\$194.65	801350
12/27/2024	Deposit		Andre Prost Inc	\$500.00		
3/7/2025	Creative Product Sourcing, Inc	3/7/2025	153091	(\$201.78)	\$201.78	802937
4/1/2025	Creative Product Sourcing, Inc	4/1/2025	153512	(\$295.86)	\$295.86	803189
6/9/2025	Deposit		Donation	\$1,000.00		
1/20/2026	Creative Product Sourcing, Inc	1/13/2026	157282	(\$373.41)	\$373.41	806819
<b>Balance</b>					<b>\$2,425.12</b>	

Dare Fund Fiscal Year Summary	
Beginning Balance 7/1/17	\$10,530.89
Total Deposits to date	\$18,219.26
Total Withdrawals to date	(\$26,325.03)
Current Balance	\$2,425.12
Dare Fund Month to Month Summary	
Total Deposits since last meeting	\$0.00
Total Withdrawals since last meeting	(\$373.41)
Current Balance	\$2,425.12



# TOWN OF OLD SAYBROOK DEPARTMENT OF POLICE SERVICES

36 Lynde Street • Old Saybrook, Connecticut 06475

1/1/2025 12:05:16 AM TO 12/31/2025 11:49:33 PM

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
101 Abduction (Kidnapping) / Custodial Abduction / Custody Issue / Hostage Situation	2	1	1	0	0	0	1	0	0	0	0	0	5
102 Abuse / Abandonment / Neglect	0	0	1	1	0	1	1	1	1	1	1	0	7
103 Administrative (Lost or Found Property, Found Unexploded Ordnance, Messages, Transports)	20	9	20	18	17	29	27	15	18	25	25	13	236
104 Alarms	43	28	49	46	50	36	45	43	36	44	39	45	504
105 Animal	22	9	12	18	17	28	34	26	13	15	12	11	217
106 Assault / Sexual Assault	1	3	2	3	1	1	2	1	1	1	2	1	19
107 Assist Other Agencies	11	3	14	11	10	7	7	9	15	11	8	7	113
108 Bomb Found / Suspicious Package (Letter, Item) / Product Contamination	0	0	0	0	0	0	0	0	0	0	0	0	0
109 Bomb / CBRN / Product Contamination Threat	0	0	0	0	0	0	0	0	1	0	0	0	1
110 Burglary (Break-and-Enter) / Home Invasion	3	1	2	3	1	0	0	0	1	1	0	1	13
111 Damage / Vandalism / Mischief	8	3	3	7	2	9	12	4	5	5	1	6	65
112 Deceased Person	2	1	0	0	0	0	0	1	0	0	0	1	5
113 Disturbance / Nuisance	6	5	13	3	15	17	26	17	17	14	11	3	147
114 Domestic Disturbance / Violence	6	3	2	5	5	6	6	4	5	3	4	4	53
115 Driving Under the Influence (Impaired Driving)	0	1	3	2	1	2	3	3	2	3	2	3	25
116 Drugs	2	2	1	1	1	1	1	1	1	2	1	1	14
117 Explosion	0	0	0	0	0	0	0	0	0	0	0	0	0
118 Fraud / Deception	15	7	11	13	9	7	11	11	20	8	6	10	128
119 Harassment / Stalking / Threat	4	9	6	6	9	11	7	4	8	7	3	5	79
120 Indecency / Lewdness	0	0	0	0	0	0	1	1	1	1	1	0	5
121 Mental Disorder (Behavioral Problems)	1	0	0	1	1	0	3	2	0	1	0	2	11
122 Miscellaneous	21	24	29	32	45	46	42	41	36	51	42	33	442
123 Missing / Runaway / Found Person	2	2	0	0	2	1	2	0	1	2	2	1	15
124 Officer Needs Assistance	0	0	0	0	0	0	0	0	0	0	0	0	0
125 Public Service (Lock-out / Lock-in, Peace, Welfare, Reckless Activity)	38	40	47	26	34	51	55	52	47	25	45	30	490
126 Robbery / Carjacking	0	0	0	0	0	0	0	0	0	0	1	0	1
127 Suicidal Person / Attempted Suicide	4	4	2	2	5	1	1	0	2	2	0	1	24
128 Supplemental	0	0	0	0	0	0	0	0	0	0	0	0	0
129 Suspicious / Wanted (Person, Circumstances, Vehicle)	15	17	24	16	16	23	22	21	39	24	28	18	263
130 Theft (Larceny)	12	13	20	16	8	17	12	26	31	20	41	23	239
131 Traffic / Transportation Incident (Crash)	32	28	33	20	30	38	36	53	21	40	26	45	402
132 Traffic Violation / Complaint / Hazard	26	39	28	30	59	67	86	58	34	55	38	58	578
133 Trespassing / Unwanted	2	4	4	3	6	15	11	15	6	4	3	7	80
134 Unknown (3rd Party)	0	0	0	0	0	0	0	0	0	0	0	0	0
135 Weapons / Firearms	0	0	0	1	0	1	1	1	1	0	1	1	7
136 Active Assailant (Shooter)	0	0	0	0	0	0	0	0	0	0	0	0	0
911 WELFARE CHECK	49	27	42	41	59	64	66	82	54	60	47	47	638
<b>Total</b>	<b>347</b>	<b>283</b>	<b>369</b>	<b>325</b>	<b>402</b>	<b>478</b>	<b>521</b>	<b>492</b>	<b>417</b>	<b>426</b>	<b>388</b>	<b>376</b>	<b>4824</b>



# TOWN OF OLD SAYBROOK DEPARTMENT OF POLICE SERVICES

36 Lynde Street • Old Saybrook, Connecticut 06475

1/1/2025 12/31/2025

## Proactive

Actual Call Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
Field Contact - FC	6	2	4	6	6	6	5	12	9	5	4	6	73
Patrol Check - PC	882	760	924	873	859	741	675	640	582	691	637	591	8855
<b>Total</b>	<b>888</b>	<b>762</b>	<b>928</b>	<b>881</b>	<b>865</b>	<b>747</b>	<b>680</b>	<b>652</b>	<b>591</b>	<b>696</b>	<b>641</b>	<b>597</b>	<b>8928</b>

## Administrative

Actual Call Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
Administrative Call - ADMIN	2	5	6	2	12	1	1	3	5	5	5	5	52
Car Seat Install - CARST	1		1	2	2	2	1	3		3	1	2	18
COMMUNITY POLICING	2			2	2	5	4	1	1	10		4	31
Department Damaged Equipment - DDE	1				1	1	2	1	2	4	3	4	16
Employee Injured - EMPINJ	3				2	2	1	2		3			13
Employee Sick - EMPSICK	21	8	6	9	8	7	4	11	11	11	9	13	118
Fingerprinting - FP	20	10	18	8	13	10	13	37	32	26	12	23	222
HOT LINE ROLL CALL	31	28	31	30	31	30	31	30	30	31	30	31	364
House Watch - HW	3							3		2	2	2	12
PISTOL PERMIT BACKGROUND	5	3	7	8	6	4	6	6	5	6	4	3	63
PROTECTIVE ORDER	6	3	1	1	3	2	3	5	5	4	2	3	38
RADAR TRAILER DEPLOYMENT - RTD				1	2	1	2	2	1	2	1	1	15
SCHOOL SAFETY DRILL - SSD	3	2	3	2	2	2	2	3	3	2	3	2	24
Tone Test - TT	31	28	31	30	31	30	31	31	30	31	30	31	365
USE OF FORCE	1	1	1	1	1	2	2	1	3	3	1	1	13
Video System Test - VST	62	56	62	59	62	60	61	62	60	62	60	62	728
<b>Total</b>	<b>192</b>	<b>144</b>	<b>168</b>	<b>156</b>	<b>177</b>	<b>158</b>	<b>160</b>	<b>198</b>	<b>185</b>	<b>205</b>	<b>163</b>	<b>186</b>	<b>2092</b>



# TOWN OF OLD SAYBROOK DEPARTMENT OF POLICE SERVICES

36 Lynde Street • Old Saybrook, Connecticut 06475

1/1/2025 12/31/2025

## Traffic

Actual Call Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
Private Duty Job - PDJ	23	51	40	42	38	46	27	29	41	76	71	53	537
Traffic - Event - TFCE	4	2	3	3	4	3	1	2	1	5	2	3	33
Traffic - Church - TFCCH	33	31	40	27	29	36	29	38	29	31	36	32	391
Traffic - Funeral - TFCF		1				1	1		1				4
Traffic - School - TFCS	122	103	130	113	115	64		12	130	130	87	105	1111
TRAFFIC ASSIST - TFA	4		1	1	4	4	2	7	2	2	3	3	33
<b>Total</b>	<b>186</b>	<b>188</b>	<b>214</b>	<b>186</b>	<b>190</b>	<b>154</b>	<b>60</b>	<b>88</b>	<b>204</b>	<b>244</b>	<b>199</b>	<b>196</b>	<b>2109</b>

## Motor Vehicle Enforcement

Police Dispo	January	February	March	April	May	June	July	August	September	October	November	December	Total
CAD REMARKS	41	20	36	13	70	39	17	16	2	16	53	31	365
INFRACTION	8	8	13	8	13	7	5	3	7	6	10	10	98
MV SUMMONS		1						1					2
TOWN TAG	51	31	58	61	63	89	105	104	66	34	93	74	829
VERBAL WARNING	117	102	149	138	240	199	187	182	192	110	167	150	1,933
WRITTEN WARNING	217	162	256	220	386	334	315	306	280	166	323	265	3,230
<b>Total</b>													

Actual Call Type	January	February	March	April	May	June	July	August	September	October	November	December	Total
PARKED UNREGISTERED VEHICLE	28	17	33	44	4	4	7	4	1	21	6	19	200
<b>Total</b>	<b>28</b>	<b>17</b>	<b>33</b>	<b>44</b>	<b>4</b>	<b>4</b>	<b>7</b>	<b>4</b>	<b>1</b>	<b>21</b>	<b>6</b>	<b>19</b>	<b>200</b>



# TOWN OF OLD SAYBROOK DEPARTMENT OF POLICE SERVICES

36 Lynde Street • Old Saybrook, Connecticut 06475

1/1/2025 12/31/2025

## Marine Enforcement

Police Dispo	January	February	March	April	May	June	July	August	September	October	November	December	Total
VERBAL WARNING								3	3	3			9
WRITTEN WARNING								5	2	2			9
<b>Total</b>								<b>8</b>	<b>5</b>	<b>5</b>			<b>18</b>



# TOWN OF OLD SAYBROOK DEPARTMENT OF POLICE SERVICES

36 Lynde Street • Old Saybrook, Connecticut 06475

1/1/2025      12/31/2025



## Fire and EMS Calls

	January	February	March	April	May	June	July	August	September	October	November	December	Total
FIRE CALLS	41	17	37	43	34	56	55	53	53	51	35	58	533
EMS CALLS	124	143	139	136	166	168	193	178	127	172	156	170	1861









