Town of Old Saybrook Police Commission



Commissioner
Information Packet

for the
April 25, 2022
Regular Meeting



TOWN OF OLD SAYBROOK

Police Commission

302 Main Street, Old Saybrook, Connecticut 06475

Alfred Wilcox, Chairman • Renee Shippee, Vice Chairman • Jill Notar-Francesco, Secretary

Jessica Calle • Carol A. Manning • Carl S. Von Dassel • Joseph Maselli

REGULAR MEETING AGENDA

Monday, April 25, 2022 - 7 PM Old Saybrook Town Hall - First Floor Conference Room

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
- II. Comments from the Public
- III. Police Commission Workshop Series Information Technology
- IV. Discussion and Possible Action on the Meeting Minutes for:
 - a. March 28, 2022 Regular Meeting
 - b. April 21, 2022 Special Meeting
- V. Executive Reports
 - a. FY 23 Operating Budget Update
 - b. FY 22 Operating Budget
 - c. Off Budget Accounts
 - d. Personnel Matters
 - e. Fleet Update
- VI. Discussion of Town Counsel's Legal Opinion Concerning Proposed Amendments to Police Commission By-Laws.
- VII. Discussion and Possible Action on the "Complaints Made to Commissioners" By-Law Proposal.

- VIII. Discussion and Possible Action on the "Police Commission Correspondence" By-Law Proposal.
- IX. Discussion and Possible Action on the "Responsibilities of Commissioners as to Inquiries" By-Law Proposal.
- X. Discussion and Possible Action on the "Public Comment" By-Law Proposal.
- XI. Correspondence
- XII. Discussion Concerning Progress Toward Annual Evaluations of the Chief of Police.
- XIII. Comments from the Public
- XIV. Comments from the Chief of Police
- XV. Comments from Police Commissioners
- XVI. Adjournment

Old Saybrook Police Commission

Regular Meeting March 28, 2022 MINUTES

A regular hybrid meeting of the Old Saybrook Police Commission was held on Monday, March 28, 2022. The meeting was recorded and can be viewed in its entirety at https://youtu.be/Tgl-q6tdTOA

Present: Chairman Wilcox, Vice Chairman Shippee, Secretary Notar-Francesco, Commissioners Calle, Manning, Maselli and Von Dassel. Chief Spera and Captain DePerry were present from the Department of Police Services.

I. Call to Order / Pledge of Allegiance (0:20)

Chairman Wilcox called the meeting to order at 7:00 PM and led those in attendance with the Pledge of Allegiance.

II. Comments from the Public (1:04)

Mark Hand commented.

Keith Margotta commented.

Vice Chairman Shippee read a letter from Mike Bender.

The Commission discussed if they should read letters from residents who are unable to attend meetings or if it ought to be passed around in correspondence.

III. <u>Discussion and Possible Action on the Meeting Minutes for February 28, 2022 (13:09)</u>

Commissioner Maselli made a motion to accept the February 28, 2022 Regular Meeting Minutes. Vice Chairman Shippee seconded the motion.

Secretary Notar-Francesco stated that on page 3, the minutes state "Secretary Notar-Francesco made a motion to approve the Chief developing a monthly workshop series to present to the Police Commission and implement it starting at the April 2022 meeting, remaining flexible with agenda item schedules" and it should be "remaining flexible with agenda item schedules and evaluating after the first couple of presentations."

Commissioner Maselli made a motion to approve the March 28, 2022 Regular Meeting Minutes as amended. Vice Chairman Shippee seconded the motion. The motion to approve the March 28, 2022 Meeting Minutes as amended passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

IV. Executive Reports (14:49)

a. FY 23 Operating Budget - Update

There was no discussion regarding the FY 23 Operating Budget

b. FY 22 Operating Budget (14:50)

Chief Spera reviewed the new format of budget spreadsheets with the Commission. The document that was presented to the Commission is the same one that the Town Hall finance department would generate.

The Commission agreed to continue to use the new format moving forward.

c. Off Budget Accounts (19:40)

The Commission discussed Off Budget Accounts and decided that a new format will be used moving forward.

d. Personnel Matters (24:18)

Custodian Pat Hanley is out on family medical leave.

Detective First Class David Perrotti has retired again.

Patrolman Trainee Simpson will be graduating the Police Academy sometime in May.

Patrolman Dwyer is a full personnel asset.

Vice Chairman Shippee questioned the status of Patrolman Schulz.

Chief Spera advised that Patrolman Schulz is still on paid administrative leave pending the completion of the internal investigation.

e. Fleet Update (31:47)

Chief Spera spoke about the new design on the patrol vehicles and updated the Commission regarding the status of the fleet.

f. Administrative Professional Development (33:25)

Sergeant Walsh spoke about his recent professional development opportunity and the information he received by attending the course.

Captain DePerry spoke about the conference he recently attended and the knowledge he received.

The Commission was pleased to hear about these professional development opportunities and discussed prospects moving forward.

V. <u>Discussion and Possible Action Concerning Agenda Packets (48:13)</u>

It was decided that the new format financials and the off budget accounts each month would be posted online along with the agenda.

VI. <u>Discussion and Possible Action Concerning 2022 Golf Cart Registration Fees (49:57)</u>

The Commission discussed the golf cart registration fees.

Chief Spera advised that the golf cart fees in previous years were \$25 for the first golf cart registered to an address, \$20 for a second golf cart and \$15 for a third, all registered to the same address. The fee is \$45 for a vanity plate should a resident request one.

Commissioner Von Dassel made a motion to keep the golf cart registration fees the same as the previous years (\$25/\$20/\$15 and \$45 vanity). Commissioner Maselli seconded the motion. The motion to keep the golf cart fees \$25/\$20/\$15 and \$45 vanity passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

VII. <u>Discussion and Possible Action on the "Complaints Made to Commissioners" By-Law Proposal</u> (57:19)

Chairman Wilcox stated that he will be tabling this agenda item until further discussion with Attorney Cronin.

The Commission discussed Attorney Cronin's letter and if it should be posted on the website.

Secretary Notar-Francesco made a motion to table the "Complaints Made to Commissioners" By-Law Proposal to the next meeting. Commissioner Manning seconded the motion. The motion to table the "Complaints Made to Commissioners" By-Law Proposal passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

VIII. <u>Discussion and Possible Action on the "Police Commission Correspondence" By-Law Proposal</u> (1:08:10)

The Commission discussed the option of tabling or voting on the "Police Commission Correspondence" by-law proposal, "Responsibilities of Commissioners as to Inquiries" by-law proposal and "Public Comment" by-law proposal tonight.

Commissioner Manning made a motion to table items VIII, IX and X until the next meeting. Vice Chairman Shippee seconded the motion. The motion to table items VIII, IX and X passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

- IX. <u>Discussion and Possible Action on the "Responsibilities of Commissioners as to Inquiries" By-</u> <u>Law Proposal (1:08:10)</u>
- X. <u>Discussion and Possible Action on the "Public Comment" By-Law Proposal (1:08:10)</u>
- XI. <u>Discussion and Possible Action Concerning the Retention of Police Commission Meeting</u>
 Recordings (1:16:10)

Chairman Wilcox stated that he was going to ask the Board of Selectmen to keep Police Commission meeting recordings for a year instead of six months.

Larry Hayden stated that the Board of Selectmen recently passed a motion stating that all Commission videos will be kept for a year.

The Commission discussed the retention of Police Commission meeting recordings.

XII. Correspondence (1:23:24)

The correspondence was passed around.

XIII. <u>Update on Police Commission Email Addresses (1:24:26)</u>

Larry Hayden advised the Commission that all individual commissioners are able to be emailed through the website contact form. The Commission and Larry discussed the process of emailing through the website and why the individual email addresses are not published on the webpage.

The Commission discussed the verbiage they should use when responding to emails.

XIV. <u>Discussion Concerning Progress Toward Annual Evaluations of the Chief of Police (1:36:39)</u>

Chairman Wilcox stated that the Democratic Party caucus has been working on a template of an evaluation to present.

The Commission discussed the possibility of setting up a subcommittee or special meeting instead of a caucus to include members of the Republican Party.

XV. Comments from the Public (1:40:47)

Edson Bourn commented.

Christopher Root commented.

Keith Margotta commented.

XVI. Comments from the Chief of Police (1:47:21)

Chief Spera commented.

XVII. Comments from Police Commissioners (2:00:05)

Commissioner Von Dassel commented.

Commissioner Calle commented.

Commissioner Manning commented.

Vice Chairman Shippee commented.

XVIII. Adjournment (2:08:51)

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

| The meeting adjourned at 9:08 PM. | |
|--|--|
| Respectfully submitted by: | |
| Jennifer D'Amato Records Clerk for the Old Saybrook Police Commission | |

| AVAILABLE BAI ANCE | | 527.570.27 | \$3.213.36 | -\$1.540.31 | -\$8.060.26 | \$35,528.16 | \$17.606.78 | \$32,910.00 | \$0.00 | \$0.00 | \$5.792.24 | \$69,047,03 | \$71.769.64 | -\$6 306.83 | 20.00 | -587.842.25 | \$73.067.52 | \$6.821.80 | 80.00 | \$39.893.76 | \$500.00 | \$12,778,94 | -\$1.632.02 | \$0.00 | |
|--------------------|---------------------|-----------------------|---------------------|---------------------|--------------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------------|--------------------------|-------------------------|---------------------------|-----------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|---------------------|-----------------------------|--|
| YEAR TO DATE EXP | \$1,695,904.04 | \$40.262.73 | \$29,764.64 | \$64,245.31 | 574,539.26 | \$23,263.84 | \$4,224,22 | \$0.00 | \$0.00 | \$0.00 | \$11,560.76 | \$143,186.97 | \$120,800,36 | \$6.306.83 | \$0.00 | \$87,842.25 | \$322,880.48 | \$11,513.20 | \$13,500.00 | \$38,366,24 | \$9.500.00 | \$7.941.06 | \$37,662.07 | \$0.00 | |
| BUDGET | \$2,274,266.00 | \$117,833.00 | \$32,978.00 | \$62,705.00 | \$66,479.00 | \$58,792.00 | \$21,831.00 | \$32,910.00 | \$0.00 | \$0.00 | \$17,353.00 | \$212,234.00 | \$192,570.00 | \$0.00 | \$0.00 | \$0.00 | \$395,948.00 | \$18,335.00 | \$13,500.00 | \$78,260.00 | \$10,000,00 | \$20,720.00 | \$36,030,00 | \$0.00 | |
| ACCOUNT TITLE | REGULAR EMPLOYEES | VACATION DAY COVERAGE | ADDITIONAL HOURS | EXTRA PERSONNEL | PROFESSIONAL DEVELOPMENT | SICK/INJURED | SPECIAL ASSIGNMENT | HOLIDAY REPLACEMENT | OVERTIME | ADVANCE PAY | GROUP INSURANCE | EMPLOYER SHARE SOCIAL SEC | RETIREMENT CONTRIBUTIONS | DEFINED CONTRIBUTION ER | UNEMPLOYMENT COMPENSATION | WORKERS' COMPENSATION | HEALTH INSURANCE | DENTAL INSURANCE | LONGEVITY | HOLIDAY PAYOUT | DEGREE STIPEND | K-9 | UNIFORM CLEANIN | BUILDING MAINTENANCE | |
| ACCOUNT | 51610 | 51611 | 51612 | 51613 | 51614 | 51615 | 51616 | 51618 | 51630 | 51910 | 52100 | 52200 | 52300 | 52302 | 52600 | 52700 | 52800 | 52850 | 52901 | 52902 | 52903 | 52904 | 52905 | 54301 | |
| ORGANIZATION TITLE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PO - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | PD - FIELD SERVICE | |
| ORGANIZATION | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | 1005-42-4201-420101 | |
| FUND | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | |

\$919,479.79

\$2,743,264.21

\$3,662,744.00

| AVAILABLE BALANCE | \$145.332.18 | \$30,911.09 | \$706.52 | \$12.873.54 | \$9,630.52 | \$2,596,76 | -\$3,662.24 | \$21,110.09 | \$337.46 | \$0.00 | \$5,228.99 | \$10,982.36 | \$0.00 | \$1,618.74 | \$17,472.05 | \$6,163.36 | \$7,715.62 | \$0.00 | -52,372.41 | \$39,045.49 | \$1.948.93 | \$3,395,16 | \$500.00 | \$12,245.95 |
|--------------------|---------------------|-----------------------|----------------------|----------------------|--------------------------|----------------------|----------------------|----------------------|---------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------------------|--------------------------|-------------------------|---------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| YEAR TO DATE EXP | \$386,955.82 | \$24,788.91 | \$554.48 | \$35,560.46 | \$19,006.52 | \$11,123.24 | \$5,294.24 | \$54,747.91 | \$16,024.54 | \$0.00 | \$47,962.01 | \$39,769.64 | \$0.00 | \$2,988.26 | \$49,528.95 | \$25,081.64 | \$12,790.38 | \$0.00 | \$2,372.41 | \$43,472.51 | \$1,379.07 | \$5,226.84 | \$2,750.00 | \$1,056.05 |
| BUDGET | \$532,288.00 | \$55,700.00 | \$1,261.00 | \$48,434.00 | \$9,376.00 | \$13,720.00 | \$1,632.00 | \$75,858.00 | \$16,362.00 | \$0.00 | \$53,191.00 | \$50,752.00 | \$0.00 | \$4,607.00 | \$67,001.00 | \$31,245.00 | \$20,506.00 | \$0.00 | \$0.00 | \$82,518.00 | \$3,328.00 | \$8,622.00 | \$3,250.00 | \$13,302.00 |
| ACCOUNT TITLE | REGULAR EMPLOYEES | VACATION DAY COVERAGE | ADDITIONAL HOURS | EXTRA PERSONNEL | PROFESSIONAL DEVELOPMENT | SICK/INJURED | SPECIAL ASSIGNMENT | CLERICAL SUPPORT | COMMUNITY SERVICE OFFICER | OVERTIME | IT SUPPORT | CUSTODIAL | ADVANCE PAY | GROUP INSURANCE | EMPLOYER SHARE SOCIAL SEC | RETIREMENT CONTRIBUTIONS | DEFINED CONTRIBUTION ER | UNEMPLOYMENT COMPENSATION | WORKERS COMPENSATION | HEALTH INSURANCE | DENTAL INSURANCE | HOLIDAY PAYOUT | DEGREE STIPEND | UNIFORM CLEANIN |
| ACCOUNT | 51610 | 51611 | 51612 | 51613 | 51614 | 51615 | 51616 | 51617 | 51619 | 51630 | 51631 | 51632 | 51910 | 52100 | 52200 | 52300 | 52302 | 52600 | 52700 | 52800 | 52850 | 52902 | 52903 | 52905 |
| ORGANIZATION TITLE | PD SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE | PD - SUPPORT SERVICE |
| ORGANIZATION | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 | 1005-42-4201-420102 |
| FUND | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL | 1005 - GENERAL |

\$304,519.12

\$788,433.88

\$1,092,953.00

| FUND 1005 - GENERAL | ORGANIZATION 1005-42-4201-420103 | ORGANIZATION TITLE | ACCOUNT | ACCOUNT TITLE | BUDGET | YEAR TO DATE EXP | AVAILABLE BALANCE |
|------------------------|-------------------------------------|-------------------------|---------|-----------------------------|--------------|----------------------|-------------------|
| 1005 - GENERAL | 1005-42-4201-420103 | PO GENERAL EXPENDITURES | 22,000 | OTHER CAMP OVER DENICHTS | \$109,000.00 | 54.250.00 | \$106,000.00 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 52905 | LINIEDBM CIFANIN | 21,500.00 | \$1,280.00 \$0.00 | \$220.00 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53020 | LEGAL SERVICES | \$7.000.00 | \$27.899.89 | 00.00 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53070 | SELECTION/RECRUITMENT | \$0.00 | \$0.00 | \$0.00 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53071 | SELECTION RECRUITMENT | \$2,000.00 | \$1,885.81 | \$114.19 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53072 | MEDICAL PHYSICALS | \$1,000.00 | \$650.00 | \$350.00 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53100 | OFFICIAL/ADMIN SERVICES | \$8,940.00 | \$6,728.36 | \$2,211.64 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53200 | PROFESSIONAL EDUCATIONAL | \$19,520.00 | \$21,014.43 | -51,494,43 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53400 | OTHER PROFESSIONAL SERVIC | \$0.00 | \$0.00 | \$0.00 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53531 | CHIEF EXPENSES | \$1,700.00 | \$430.18 | \$1,269.82 |
| . 4 | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53532 | PRISONER CARE | \$1,000.00 | \$161.83 | \$838.17 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53533 | OSHA REQUIREMENTS | \$3,800.00 | \$1,170.00 | \$2,630.00 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53534 | FIRST RESPONDER MED EQUIP | \$9,800.00 | \$2,747.34 | \$7,052.66 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53535 | POLICE SERVICE INFO TECH | \$36,608.00 | \$42,104.24 | -55,496.24 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53536 | POLICE SERVICE INVESTIGAT | \$7,500.00 | \$2,814.64 | \$4,685.36 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 53537 | PD ACCOUNTABILITY MANDATE | \$2,491.00 | \$2,800.00 | -5309.00 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 54300 | REPAIRS & MAINTENANCE | \$15,000.00 | \$20,923.49 | -\$5,923.49 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 54301 | BUILDING MAINTENANCE | \$30,500.00 | \$26,595.64 | \$3,904.36 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 54302 | FIRE / SECURITY MAINTENAN | \$0.00 | \$0.00 | \$0.00 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 54411 | WATER/SEWER | \$2,800.00 | \$3,302.54 | -\$502.54 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 54430 | RENTAL OF COMPUTER RELATE | \$12,900.00 | \$15,041.27 | -\$2,141.27 |
| 1. | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 55300 | COMMUNICATIONS | \$53,050.00 | \$42,239.97 | \$10,810.03 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 55301 | POSTAGE | \$2,500.00 | \$1,759.55 | \$740.45 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 20095 | JPMORGAN PAYMENT | \$0.00 | \$0.00 | \$0.00 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 56120 | ADMIN SUPPLIES | \$9,250.00 | \$7,570.46 | \$1,679.54 |
| | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 56210 | NATURAL GAS | \$7,500.00 | \$9,990.17 | -\$2,490.17 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 56220 | ELECTRICITY | \$50,000.00 | \$34,385.24 | \$15,614.76 |
| .005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 56260 | FUEL | \$40,000.00 | \$38,345.30 | \$1,654.70 |
| .005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 26900 | OTHER SUPPLIES | \$15,500.00 | \$4,419.14 | \$11,080.86 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 57320 | VEHICLES | \$0.00 | \$0.00 | \$0.00 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 57340 | TECHNOLOGY - RELATED HARD | \$10,000.00 | \$0.00 | \$10,000.00 |
| 1005 - GENERAL | 1005-42-4201-420103 | PD GENERAL EXPENDITURES | 57390 | OTHER EQUIPMENT | \$89,804.00 | \$89,804.00 | \$0.00 |
| | | | | | \$547,663.00 | \$406,063.49 | \$141,599.51 |
| | | | | | | | |

Emergency Dispatch Account Detail

| | | 420125-2 | 832 | | | |
|------------|--------------------------------|--------------|----------------------|-------------------------|-----------------|-----------|
| Date | Transaction | Invoice Date | Invoice # | Amount | Amount of Check | Check# |
| 4/1/2020 | AT&T | 3/27/2020 | SB168867 | (\$351.00) | \$351.00 | 743427 |
| 4/6/2020 | IAED | | SIN251953 | (\$50.00) | \$135.00 | 743462 |
| | | | SIN253605 | (\$85.00) | \$135.00 | 743462 |
| 5/5/2020 | - | 4/28/2020 | SB172008 | (\$351.00) | \$351.00 | 743777 |
| | Crown Castle Fiber LLC | April | OLDSAY001 | (\$813.00) | \$813.00 | 743793 |
| 6/3/2020 | | | | \$7,127.75 | | |
| 6/2/2020 | + | 5/28/2020 | SB175021 | (\$351.00) | \$351.00 | 744031 |
| 6/4/2020 | Crown Castle Fiber LLC | May | 35329 | (\$813.00) | \$813.00 | 744133 |
| 7/15/2020 | Crown Castle Fiber LLC | June | | (\$813.00) | \$1,626.00 | 750000 |
| | Crown Castle Fiber LLC | July | | (\$813.00) | \$1,026.00 | 750032 |
| | Crown Castle Fiber LLC | August | | (\$813.00) | \$813.00 | 750319 |
| 9/3/2020 | Crown Castle Fiber LLC | September | | (\$813.00) | \$813.00 | 750616 |
| 10/5/2020 | AT&T | July | | (\$198.90) | C540.00 | 360450 |
| 10/3/2020 | Atai | August | | (\$351.00) | \$549.90 | 760159 |
| 9/29/2020 | Deposit | | | \$7,127.75 | | |
| 11/10/2020 | Crown Castle Fiber LLC | October | | (\$813.00) | A4 575 00 | |
| 11/10/2020 | L | November | | (\$813.00) | \$1,626.00 | 760709 |
| 1/11/2021 | Crown Castle Fiber LLC | December | | (\$813.00) | | |
| 1/11/2021 | Crown castle Fiber LLC | January | | (\$813.00) | \$1,626.00 | 761238 |
| 2/10/2021 | Crown Castle Fiber LLC | | | (\$813.00) | \$813.00 | 761538 |
| 12/31/2020 | Deposit | | | \$7,127.75 | | . 02000 |
| 2/5/2021 | Priority Dispatch | 1/29/2021 | SIN274256 | (\$4,618.00) | \$4,618.00 | 761610 |
| 2/18/2021 | AT&T | 1/16/2021 | 831-001-0165-251 | (\$351.00) | \$351.00 | 761725 |
| 3/2/2021 | Deposit | | | \$7,127.75 | 7552.50 | , 01, 13 |
| 3/3/2021 | Crown Castle Fiber LLC | 3/1/2021 | 780830 | (\$813.00) | \$813.00 | 761947 |
| | | January | | (\$351.00) | | |
| 2/26/201 | AT&T | February | | (\$351.00) | \$1,053.00 | 761929 |
| | | March | | (\$351.00) | (=,100.00 | |
| 3/24/2021 | NexGen Public Safety Solutions | | | (\$20,000.00) | \$50,000.00 | 762156 |
| 3/23/2021 | AT&T | 3/16/2021 | 831-001-0165-251 | (\$351.00) | \$351.00 | 762092 |
| 4/15/2021 | Crown Castle Fiber LLC | | | (\$813.00) | \$813.00 | 798893 |
| 4/24/2021 | AT&T | 4/16/2021 | 831-001-0165-251 | (\$40.96) | \$40.96 | 762551 |
| | | 4/25/2021 | SIN238166 | | 7.0.00 | , 02.552 |
| 5/3/2021 | Priority Dispatch | 4/25/2021 | SIN223841 | (\$730.00) | \$2,190.00 | 272705 |
| | | 4/25/2021 | SIN223839 | (\$730.00) | , =, = | |
| | | | SIN143773 | (\$100.00) | - S75 | |
| | | | SIN217491 | (\$30.00) | | |
| | | | SIN235243 | (\$50.00) | | |
| 5/7/2021 | IAED | 4/30/2021 | SIN237268 | (\$130.00) | \$440.00 | 762770 |
| | | | SIN237903 | (\$30.00) | VIII.00 | , 02, , 0 |
| | | | SIN245740 | (\$50.00) | | |
| | | | SIN246382 | (\$50.00) | | |
| | | | SIN04056 | | | |
| | | | SIN05003 | | | |
| | | 1 3 | | | | |
| | | | SINOSORAII | (S110 00) II | | |
| 5/7/2021 | | 4/30/2021 | SIN05084 SIN05795 | (\$110.00) (\$50.00) | \$580.00 | 762771 |

| | | | Balance | | \$13,926.24 | |
|-----------|---|------------|------------------|--------------------------|-------------|--------|
| 3/25/2022 | AT&T | 3/16/2022 | 831-001-0165 | (\$356.44) | \$356.44 | 773411 |
| | Priority Dispatch | | SIN299710 | (\$4,618.00) | \$4,618.00 | 773290 |
| | Priority Dispatch | | SIN301095 | (\$365.00) | \$365.00 | 773291 |
| | | | SIN288272 | (\$110.00) | \$230.00 | 773272 |
| 3/9/2022 | | | SIN281650 | (\$120.00) | | 1 |
| /11/2022 | Priority Dispatch | 44628 | SIN303668 | (\$7,800.00) | \$7,800.00 | 773292 |
| /18/2022 | Deposit | 44637 | | \$7,261.04 | 7 | 7.5007 |
| 2/28/2022 | AT&T | 44608 | B31-001-0165-251 | (\$351.00) | \$351.00 | 773087 |
| 2/22/2022 | | 44610 | SIN301972 | (\$340.00) | \$340.00 | 772944 |
| 1/24/2022 | | | 831-001-0165 251 | (\$351.00) | \$351.00 | 772738 |
| 1/13/2022 | | | SIN294005 | 47 | \$85.00 | 772579 |
| 1/13/2022 | | | SIN297365 | | \$120.00 | 772578 |
| 2/27/2021 | | 12/16/2021 | 831-001-0165 | | \$351.00 | 772270 |
| | NexGen Public Safety Solutions | | | (\$15,000.00) | | |
| 12/3/2021 | | 12/10/2021 | | \$7,261.04 | \$334.10 | //19// |
| 1/24/2021 | AT&T | 11/16/2021 | 831-001-0165 251 | (\$354.16) | \$354.16 | 771972 |
| 0/25/2021 | AT&T | 10/16/2021 | 831-001-0165-251 | (\$351.00) (\$351.00) | \$702.00 | 771379 |
| 24/2021 | Medical Priority Consultants Inc | 8/31/2021 | SIN291432 | (\$365.00) | \$365.00 | 77108 |
| 9/20/2021 | | 9/17/2021 | SIN291105 | V | \$55.00 | 77107 |
| | Medical Priority Consultants Inc | 8/31/2021 | SIN291336 | | \$365.00 | 77108 |
| | Priority Dispatch | 8/31/2021 | SIN290888 | 11 | \$365.00 | 77108 |
| 9/9/2021 | IAED | 9/8/2021 | SIN290903 | | \$30.00 | 77085 |
| 9/7/2021 | † · · · · · · · · · · · · · · · · · · · | | | \$7,261.04 | | |
| 6/28/2021 | | | | \$7,261.04 | | |
| 6/22/2021 | | 6/16/2021 | 831-001-0165 | (1 | \$351.00 | 76323 |
| 6/11/2021 | | 6/1/2021 | SIN283497 | (\$55.00) | \$55.00 | 76331 |
| | | 5/16/2021 | 831-001-0165-251 | (\$351.00) | \$351.00 | 76293 |
| | | | SIN09581 | 11 - 11 - 17 | | |
| | 1 | | SIN08556 | (\$50.00) | | |
| | 1 | | SIN07971 | (\$50.00) | | |

| Emergency Dispatch Fiscal Year | Summary |
|-------------------------------------|----------------|
| Beginning Balance 7/1/17 | \$16,140.73 |
| Total Deposits to date | \$136,115.64 |
| Total Withdrawls to date | (\$138,330.13) |
| Current Balance | \$13,926.24 |
| Emergency Dispatch Month to Mo | nth Summary |
| Total Deposits since last meeting | \$0.00 |
| Total Withdrawls since last meeting | (\$356.44) |
| Current Balance | \$13,926.24 |

Police Admin

Account Detail

420128-2835

| | | 42 | 0128-2835 | | | |
|------------|---------------------------------|--|---|--------------|--------------------|--------|
| Date | Transaction | Invoice Date | Invoice # | Amount | Amount of Check | Check |
| 4/21/2020 | State of CT - Dept of Emer. Svc | 4/21/2020 | DPS64257 | (\$353.00) | \$ 353.00 | 743642 |
| 4/21/2020 | Sal's Pizza & Pasta | 4/8/2020 | Contest Winners | (\$45.00) | \$ 45.00 | 743633 |
| 4/21/2020 | Ahold Financial Services | 4/20/2020 | 960742 | (\$224.88) | \$ 224.88 | 743562 |
| 4/18/2020 | Deposit | | Donation | \$8,000.00 | | |
| 4/14/2020 | Deposit | | pistol permit | \$1,884.00 | | |
| 4/28/2020 | Saybrook Pizza | 4/24/020 | S15 | (\$51.80) | \$ 51.80 | 743694 |
| 4/28/2020 | MarFloral | 4/27/2020 | 15831 | (\$1,300.00) | | 743678 |
| 4/28/2020 | Ahold Financial Services | 4/20/2020 | 960743 | (\$13.78) | \$13.78 | 74365 |
| 5/1/2020 | Saybrook Hardware | 4/30/2020 | 209228 | (\$115.20) | \$115.20 | 74384 |
| 5/4/2020 | Saybrook Pizza | 5/2/2020 | 525 | (\$38.85) | \$38.85 | 74384 |
| 5/13/2020 | Bare Necessities Inc | | Diaper Deposit Check to Organization | (\$500.00) | \$500.00 | 74377 |
| | | | , | (\$80.00) | 2300.00 | /43//: |
| 5/13/2020 | Dairy Queen | | Contest Cakes | (\$60.00) | \$200.00 | 74270 |
| | | | | (\$60.00) | \$200.00 | 743791 |
| | | 4/24/2020 | | | | |
| 5/4/2020 | TJ's Restaurant | 4/28/2020 | | (\$171.15) | \$233.60 | 744091 |
| 5/28/2020 | Ti's Restaurant | 5/14/2020 | | (\$62.45) | | |
| 5/26/2020 | State of CT - Dept of Emer. Svc | | DOCCOCOCO | (\$112.25) | \$112.25 | 744092 |
| 5/21/2020 | Deposit | 4/2/2020 | DPS63592 | (\$1,147.25) | | |
| 6/1/2020 | TJ's Restaurant | 5/21/2020 | | \$120.00 | | |
| | | 5/18/2020 | | (\$193.35) | \$193.35 | 744090 |
| 6/11/20120 | Penny Lane Pub | 5/27/2020 | Acts of Kindness Giftcard | (\$80.00) | PCARD | PCARD |
| 6/11/2020 | Sweet Luna's | 5/27/2020 | Acts of Kindness Giftcard | (\$100.00) | PCARD | PCARD |
| 6/11/2020 | Saybrook Pizza | 5/27/2020 | Acts of Kindness Giftcard | (\$80.00) | PCARD | PCARD |
| 6/11/2020 | Little Pub | 5/27/2020 | Acts of Kindness Giftcard | (\$80.00) | PCARD | PCARD |
| 6/11/2020 | Dairy Queen | 5/27/2020 | Acts of Kindness Giftcard | (\$100.00) | PCARD | PCARD |
| 6/11/2020 | Cuckoos Nest | 5/27/2020 | Acts of Kindness Giftcard | (\$80.00) | PCARD | PCARD |
| 6/11/2020 | Alforno | 5/27/2020 | Acts of Kindness Giftcard | (\$80.00) | PCARD | PCARD |
| 6/11/2020 | Tea Kettle Restaurant | 5/27/2020 | Acts of Kindness Giftcard | (\$72.00) | PCARD | PCARD |
| 6/11/2020 | Mirsina's | 5/27/2020 | Acts of Kindness Giftcard | (\$80.00) | PCARD | PCARD |
| 6/11/2020 | Johnny Ad's | 5/27/2020 | Acts of Kindness Giftcard | (\$80.00) | PCARD | PCARD |
| 6/23/2020 | Rogue | 6/19/2020 | 82024 | (\$2,259.80) | PCARD | PCARD |
| 6/23/2020 | Deposit | | Union Fitness Equipment | \$2,338.18 | | |
| 6/20/2020 | Deposit | | Pistol Permit fees | \$628.00 | | |
| 7/1/2020 | Deposit | | Pistol Permit | \$1,570.00 | | _ |
| 7/15/2020 | Jurek Brothers | 6/3/2020 | 35328 | (\$4,060.00) | \$4,060.00 | 750049 |
| 7/10/2020 | Deposit | | Gun Purchase | \$4,200.00 | \$ 1,000.00 | 730043 |
| 7/10/2020 | Deposit | | | \$98.25 | | |
| 7/22/2020 | Deposit | | Pistol Permit | \$1,727.00 | | |
| 7/28/2020 | Deposit | | Pistol Permit | \$157.00 | | |
| 7/30/2020 | Deposit | | Judicial Branch Wire | \$2,425.00 | | |
| 8/4/2020 | State of CT - Dept of Emer. Svc | 7/31/2020 | DPS65433 | (\$1,059.00) | | |
| 8/7/2020 | Deposit | 1,55,555 | Police App | \$3,610.00 | | |
| 8/7/2020 | Deposit | | Metal Permit | \$10.00 | | |
| 1000 14 15 | | | | 210.00 | | |
| 9/30/2020 | Deposit | | pistol permits | \$4,710.00 | | |
| | State of CT - Dept of Emer. Svc | 10/2/2020 | DPS66197 | (\$882.50) | | |
| 10/19/2020 | State of CT - Dept of Emer. Svc | 8/21/2020 | DPS65724 | (\$1,412.00) | \$2,294.50 | 760257 |

| 10/5/2020 | Stanard & Associates, Inc. | 9/29/2020 | \$A0000045006 | (\$1,537.50) | \$1,537.50 | 760255 |
|------------|--|------------|--|--------------|------------|--------|
| 11/11/2020 | Deposit | 3,23,2020 | pistol permits | \$1,884.00 | \$1,357.30 | 700233 |
| 12/9/2020 | Deposit | | pistol permits | \$1,739.50 | | |
| 12/16/2020 | Old Saybrook Food Services | | 7423 | (\$400.00) | \$400.00 | 761032 |
| 12/29/2020 | State of CT - Dept of Emer. Svc | 10/20/2020 | DPS66537 | (\$1,147.25) | \$1,147.25 | 761191 |
| 12/29/2020 | State of CT - Dept of Emer. Svc | 12/29/2020 | DPS67350 | (\$970.75) | \$970.75 | 761192 |
| 1/22/2021 | Deposit | 12,23,232 | pistol permits | \$2,057.25 | 3370.73 | 701132 |
| 1/22/2021 | Deposit | | pistor permits | \$900.00 | | |
| 1/28/2021 | State of CT - Dept of Emer. Svc | 1/28/2021 | DPS67719 | (\$970.75) | \$970.75 | 761630 |
| 2/8/2012 | Deposit State of Control State of Contro | 1/28/2021 | DF307715 | \$150.00 | \$370.75 | 761629 |
| 2/22/2021 | State of CT - Dept of Emer. Svc | 2/19/2021 | DPS67941 | (\$970.75) | 6070.76 | 751020 |
| 2/17/2021 | Deposit | 2/13/2021 | UF36/941 | | \$970.75 | 761829 |
| 3/18/2021 | State of CT - Dept of Emer. Svc | 11/24/2020 | D0567067 | \$2,532.00 | 4070 75 | |
| | | 11/24/2020 | DPS67055 | (\$970.75) | \$970.75 | 762189 |
| 3/15/2021 | State of CT - Dept of Emer. Svc | 3/15/2021 | DPS 68146 | (\$1,412.00) | | 762181 |
| 3/16/2021 | Deposit | | | \$150.00 | | |
| 3/16/2021 | Deposit | | | \$150.00 | | |
| 3/26/2021 | George Lynn | | | (\$3,540.00) | \$3,540.00 | 761973 |
| 4/15/2021 | Deposit | | | \$1,582.50 | | * |
| 5/11/2021 | State of Connecticut | 5/11/2021 | DPS68512 | (\$441.25) | \$441.25 | 762820 |
| 5/24/2021 | Deposit | | | \$474.75 | | |
| 5/13/2021 | Deposit | | pistol permits | \$474.75 | | |
| 6/10/2021 | Deposit | | police app | \$2,698.00 | | |
| 6/21/2021 | Deposit | | Kostek | \$25,074.50 | | |
| 6/11/2021 | Deposit | | Donation | \$300.00 | | |
| 6/21/2021 | State of Connecticut | | DPS68417 | (\$176.50) | | |
| -,, | | | DPS69S69 | (\$617.75) | | |
| 7/1/2021 | TOWN HALL TRANSFER | | | (\$7,350.00) | | |
| 7/6/2021 | Secure Investigations | | | (\$335.00) | \$335.00 | 770302 |
| 7/8/2021 | State of Connecticut | | DPS70280 | (\$88.58) | | |
| 7/22/2021 | Deposit | | | \$150.00 | | |
| 8/4/2021 | Deposit | | pistol permit | \$1,107.75 | | |
| 8/10/2021 | Sue Ann Hayes | | pistol permit reimbursment | (\$158.25) | \$158.25 | 770356 |
| 8/19/2021 | Deposit | | precious metal permit | \$30.00 | | |
| 9/23/2021 | Secure Investigations | 9/14/2021 | olygraph (White, Moreau, Gosselin, Aresc | (\$1,340.00) | \$1,340.00 | 771109 |
| 9/28/2021 | George Lynn | 9/1/2021 | Aresco, Moreau, White & Gomez-Jodoin | (\$4,309.00) | \$4,309.00 | 771064 |
| 9/24/2021 | Innovative Detectives LLC | 9/23/2021 | Polygraph (Simpson, Nyenhuis) | (\$700.00) | \$700.00 | 771072 |
| 9/25/2021 | Deposit | | pistol permit | \$489.00 | | |
| 9/22/2021 | Deposit | | police app | \$608.00 | | |
| 10/14/2021 | George Lynn | | Nyenhuis, Simpson | (\$2,206.00) | \$2,206.00 | 771456 |
| 10/14/2021 | State of Connecticut | 10/13/2021 | DPS71347 | (\$176.50) | \$176.50 | 771519 |
| 10/6/2021 | MH Occupational Medicine | 10/1/2021 | 188102 | (\$100.00) | \$100.00 | 771482 |
| 11/3/2021 | Middlesex Hospital | | James Simpson | (\$262.00) | \$262.00 | 771664 |
| 11/3/2021 | Middlesex Health | | Edgardo Gomez-Jodoin | (\$262.00) | \$262.00 | 771663 |
| 11/3/2021 | Big Y Foods, Inc | 10/26/2021 | Cake for Promotional Meeting | (\$33.99) | \$33.99 | 771612 |
| 11/5/2021 | Stanard & Associates, Inc. | 10/27/2021 | SA000048555 | (\$925.00) | \$925.00 | 772087 |
| 11/24/2021 | State of CT - Dept of Emer. Svc | 10/13/2021 | DPS71347 | (\$176.50) | \$176.50 | 772090 |
| | | 11/1/2021 | 189226 | (\$235.00) | 3170.30 | 772030 |
| 11/12/2021 | MH Occupational Medicine | -1/1/2021 | 105220 | (\$450.00) | \$685.00 | 772054 |
| 12/14/2021 | Deposit | | police app (Dispatcher) | \$420.00 | | |
| 12/21/2021 | Deposit | | house abh (nizhatcust) | | | |
| 1/3/2022 | Stanard & Associates, Inc. | 13/20/2024 | \$4000040115 | \$150.00 | 6467.55 | 77777 |
| | | 12/28/2021 | SA000049115 | (\$197.50) | \$197.50 | 772505 |
| 12/28/2021 | MH Occupational Medicine | 11/1/2021 | 189225 pistol permits | (\$215.00) | \$215.00 | 772484 |
| 1/28/2022 | Deposit | | | \$2,608.00 | | |

| Mary Indian | | | Balance | | \$57,338.51 | |
|-------------|-----------------------|-----------|----------------|--------------|-------------|--------|
| 4/7/2022 | Deposit | | pistol permits | \$978.00 | | |
| 3/23/2022 | Deposit | | pistol permits | \$652.00 | | |
| 3/10/2022 | Deposit | | pistol permits | \$326.00 | | |
| 3/7/2022 | Deposit | | pistol permits | \$489.00 | | |
| 2/15/2022 | George Lynn | 2/8/2022 | Dwyer/Gosselin | (\$2,016.00) | 2016 | 772940 |
| 2/15/2022 | Middlesex Hospital | | Dwyer | (\$153.00) | 153 | 772949 |
| 2/17/2022 | Secure Investigations | 2/13/2022 | 566 | (\$335.00) | 335 | 772965 |

| Police Admin Fiscal Year Sur | nmary |
|-------------------------------------|----------------|
| Beginning Balance 7/1/17 | \$18,946.63 |
| Total Deposits to date | \$146,354.43 |
| Total Withdrawls to date | (\$107,962.55) |
| Current Balance | \$57,338.51 |
| Police Admin Month to Month | Summary |
| Total Deposits since last meeting | \$1,630.00 |
| Total Withdrawls since last meeting | \$0.00 |
| Current Balance | \$57,338.51 |

Driver's Safety Fund

Account Detail

420127-2833

| Date | Transaction | Invoice Date | Invoice # | Amount | Amount of Check | Check # |
|------------|--------------------------------|--------------|---------------------|--------------|-----------------|----------|
| 5/15/2020 | | | DOT Wire | \$5,438.40 | | |
| 5/26/2020 | New England Radar | 2/18/2020 | 9583 | | \$680.00 | 743994 |
| 5/29/2020 | WatchGuard Video | | RAMINV0001 | 11 | \$150.00 | |
| 6/4/2020 | WatchGuard Video | 6/4/2020 | | (\$3,670.00) | \$3,670.00 | |
| 6/30/2020 | Deposit | | Golf Cart | \$6,480.00 | 75,575.00 | , 77611 |
| 7/6/2020 | Deposit | | Golf Cart | \$3,955.00 | | |
| 7/21/2020 | Deposit | | Golf Cart | \$2,285.00 | | |
| 8/4/2020 | Computer Signs of Old Saybrook | 7/28/2020 | | | \$5,247.50 | 750315 |
| 8/7/2020 | | | Golf Cart | \$530.00 | \$3,247.30 | , 50513 |
| 8/24/2020 | | | Golf Cart | \$365.00 | | |
| | Returned Check | | Golf Cart | (\$25.00) | | - |
| 9/15/2020 | Computer Signs of Old Saybrook | 9/14/2020 | | (\$50.10) | \$50.10 | 750734 |
| 9/15/2020 | | | Golf Cart | \$20.00 | J30.10 | , 55, 54 |
| 9/15/2020 | Deposit | | Golf Cart | \$45.00 | | |
| 9/15/2020 | Deposit | | Golf Cart | \$50.00 | | |
| 9/16/2020 | Deposit | | Golf Cart | \$25.00 | , | |
| 9/29/2020 | Deposit | | Golf Cart | \$210.00 | | |
| 10/6/2020 | | | Golf Cart | \$25.00 | | - |
| 12/23/2020 | | | | \$70.00 | | |
| | New England Radar | 9/2/2021 | 9716 | | \$740.00 | 761595 |
| 3/26/2021 | Payroll | | | (\$360.40) | φ. το.ου | . 02000 |
| 4/2/2021 | Payroll | | | (\$296.96) | | |
| 4/9/2021 | | | | \$0.00 | | |
| 4/16/2021 | | | | \$0.00 | | |
| 4/23/2021 | | | | \$0.00 | - | |
| 4/30/2021 | Payroll | | | \$0.00 | | |
| 4/28/2021 | | | DUI Enforcement | \$796.46 | | |
| 4/28/2021 | | | | \$1,220.00 | | |
| 5/7/2021 | | | | \$0.00 | | |
| 5/14/2021 | | | | \$0.00 | | |
| 5/14/2021 | | | Golf Cart | \$515.00 | | |
| | New England Radar | 3/2/2021 | 9817 | (\$935.00) | | |
| 6/18/2021 | | | Golf Cart | \$740.00 | | |
| 6/22/2021 | | | Golf Cart | \$3,205.00 | | |
| 6/17/2021 | | | Golf Cart | \$5,985.00 | | |
| 6/9/2021 | | 6/2/2021 | 104804 | (\$3,725.00) | \$3,725.00 | 763361 |
| | WatchGuard Video | 6/16/2021 | ACCINV0031391 | (\$514.00) | \$514.00 | |
| | Stalker Radar | 6/30/2021 | S261052 | (\$3,158.00) | \$3,158.00 | 763561 |
| 7/12/2021 | | | Golf Cart | \$2,920.00 | 7.7,20 | |
| 7/1/2021 | | | Golf Cart | \$1,825.00 | | |
| 7/23/2021 | | | Golf Cart | \$615.00 | | |
| 7/29/2021 | Deposit | W 1775 | State Reimbursement | \$2,823.00 | | |

| 8/19/2021 | | | Golf Cart | \$810.00 | | |
|--|--------------------------------------|-----------|---------------------|---|-------------|--------|
| | Traffic Safety Store | 8/25/2021 | INV000825304 | (\$1,547.79) | | |
| 9/23/2021 | | | Golf Cart | \$15.00 | | |
| 9/23/2021 | | | Golf Cart | \$45.00 | | |
| 9/23/2021 | | | Golf Cart | \$270.00 | | |
| | New England Radar | 9/17/2021 | 9943 | (\$740.00) | \$740.00 | 771487 |
| 10/6/2021 | Deposit | | golf cart | \$25.00 | | |
| 10/7/2021 | | | golf cart | \$45.00 | | |
| 10/6/2021 | | | golf cart | \$25.00 | | |
| 10/29/2021 | Deposit | | State Reimbursement | \$1,460.00 | | |
| 11/3/2021 | Computer Signs of Old Saybrook, LLC. | | Golf Carts | (\$5,274.50) | \$5,274.50 | 771620 |
| 12/9/2021 | Deposit | | Golf Cart | \$25.00 | | |
| 1/12/2022 | | | Golf Cart | \$25.00 | | |
| 3/9/2022 | New England Radar | 2/9/2022 | 10029 | (\$744.00) | | - |
| 4/5/2022 | Selex ES Inc. | 4/4/2022 | 44829 | (\$1,250.00) | | |
| 4/5/2022 | Deposit | | Golf Cart | \$215.00 | | |
| FISCAL YEAR | Group Insurance | | | \$0.00 | | |
| FISCAL YEAR | Social Security | | | \$0.00 | | |
| | Workers Comp | | | \$0.00 | | |
| FISCAL YEAR | Health Insurance | | | \$0.00 | | |
| FISCAL YEAR | Dental Insurance | | | \$0.00 | | - |
| NA CONTRACTOR OF THE PARTY OF T | | | Balance | VIOLET OF THE PROPERTY OF THE | \$38,345.20 | |

| Driver's Safety Fund Fiscal Year | Summary |
|-------------------------------------|----------------|
| Beginning Balance 7/1/17 | \$19,110.28 |
| Total Deposits to date | \$191,757.90 |
| Total Withdrawls to date | (\$172,522.98) |
| Current Balance | \$38,345.20 |
| Driver's Safety Fund Month to Mo | nth Summary |
| Total Deposits since last meeting | \$215.00 |
| Total Withdrawls since last meeting | (\$1,250.00) |
| Current Balance | \$38,345.20 |

| | Dare Fund | | | | | |
|----------------------------|----------------------------------|-----------|----------------|--------------|------------|-------------|
| Account Detail 420133-2840 | | | | | | |
| | | | | | | |
| 2/7/2020 | Creative Product Sourcing, Inc | 2/6/2020 | 116561 | (\$26.50) | \$26.50 | 742742 |
| 6/10/2020 | Deposit | | Donation | \$1,500.00 | 720.30 | 742742 |
| 12/30/2020 | Deposit | | Donation | \$500.00 | | |
| 6/1/2021 | Creative Product Sourcing, Inc | 5/28/2021 | 124121 | (\$2,155.21) | \$2,155.21 | 762961 |
| 1/3/2022 | Deposit | | Andre Post | \$500.00 | \$2,133.21 | 702301 |
| 3/14/2022 | Creative Product Sourcing, Inc | 3/14/2022 | 128906 | (\$390.00) | \$390.00 | PCARD |
| 3/14/2022 | Creative Product Sourcing, Inc | 3/14/2022 | 128915 | (\$1,357.58) | \$1,357.58 | 773252 |
| 4/7/2022 | Deposit | | 77 - 1889 - 18 | \$1,000.00 | \$2,557.56 | 773232 |
| | SECTION AND A SECTION ASSESSMENT | | Balan | ce | \$6,664.60 | 10 11 11 11 |

| Dare Fund Fiscal Year Sumr | mary |
|-------------------------------------|---------------|
| Beginning Balance 7/1/17 | \$10,530.89 |
| Total Deposits to date | \$14,219.26 |
| Total Withdrawls to date | (\$18,085.55) |
| Current Balance | \$6,664.60 |
| Dare Fund Month to Month Su | immary |
| Total Deposits since last meeting | \$1,000.00 |
| Total Withdrawls since last meeting | \$0.00 |
| Current Balance | \$6,664.60 |

Police K-9 **Account Detail** 420134-2841 Date Transaction Invoice Date Invoice # Amount **Amount of Check** Check # 1/24/2018 Deposit Donation \$50.00 1/31/2018 Deposit Donation \$205.00 Donation \$100.00 2/6/2018 Deposit Donation \$100.00 2/14/2018 Deposit Donation \$100.00 2/12/2018 Deposit Donation \$25.00 8/9/2018 Deposit Donation \$30.00 8/29/2018 Deposit **Donation** \$200.00 5/13/2019 Deposit \$5,000.00 Donation 6/28/2019 Deposit Donation \$5,000.00 5/31/2019 Deposit from Car Account \$7,776.00 7/2/2019 AcerK9 6/28/2019 2995 (\$2,957.65) \$2,957.65 PCARD 7/18/2019 Deposit **Donation** \$2,065.00 7/22/2019 Deposit Donation \$2,050.00 8/2/2019 Deposit Donation \$455.00 8/14/2019 Radisson Hotel (\$104.34) \$98.70 PCARD 8/14/2019 Ray Allen Manufacturing 8/7/2019 69708 (\$617.16) \$617.16 PCARD 8/28/2019 Tyler Schulz Reimbursement (\$325.57 \$325.57 740672 9/25/2019 Shallow Creek Kennels \$(8,000.00) Sonny \$8,000.00 740945 10/9/2019 Deposit Donation \$1,000.00 10/7/2019 Big Sky Racks, Inc. 9/18/2019 73502 \$(692.24 \$692.24 741153 10/15/2019 Deposit Donation \$50.00 11/19/2019 5.11 Tatical 20009390143 \$(265.82 \$265.82 **PCARD** 12/2/2019 Strobes N More 9/26/2019 266322 (\$2,354.98 \$2,354.98 742081 12/19/2019 Ray Allen Manufacturing 12/28/2019 78171 (\$952.98 \$952.98 **PCARD** 12/19/2019 Ray Allen Manufacturing 12/2/2019 77095 (\$86.64) \$86.64 PCARD 12/19/2019 K9 Tactical Gear 12/2/2019 38228 \$(246.41 \$246.41 PCARD 12/9/2019 Deposit Donation \$1,000.00 2/4/2020 Strobes N More 2/3/2020 275489 \$(520.00 \$520.00 742704 2/20/2020 Elite K-9 2/20/2020 207897 \$(692.95) **PCARD** PCARD 2/21/2020 Deposit **Donation** \$5,000.00 3/3/2020 Deposit Donation \$1,000.00 4/18/2020 Ray Allen Manufacturing \$(949.99) **PCARD** PCARD 5/21/2020 Deposit **Donation** \$50.00 7/22/2020 Deposit \$5,000.00 Donation 12/30/2020 Deposit Donation \$750.00 8/4/2021 Deposit Donation \$2,000.00 9/22/2021 Deposit Sonny \$4,000.00 3/8/2022 Strobes N More 2/25/2022 251512 \$(3,250.00) \$3,250.00 773207 3/8/2022 Strobes N More 2/17/2022 250891 \$(101.99) \$101.99 773204 3/29/2022 Guiding Eyes for the Blind 1/24/2022 928 (Skye) \$(5,500.00) **Balance** \$15,387.28

| Police K-9 Fiscal Year S | ummary | 1882 |
|-------------------------------------|-----------|---------|
| Beginning Balance 7/1/17 | | \$0.00 |
| Total Deposits to date | \$43 | ,006.00 |
| Total Withdrawls to date | (\$27, | 618.72) |
| Current Balance | \$15 | ,387.28 |
| Police K-9 Month to Month | h Summary | |
| Total Deposits since last meeting | | \$0.00 |
| Total Withdrawls since last meeting | \$ (8, | 851.99) |
| Current Balance | \$15 | 387.28 |

MICHAEL E. CRONIN, JR.

ATTORNEY AND COUNSELOR AT LAW
201 MAIN STREET - P. O. BOX 454
OLD SAYBROOK, CONNECTICUT 06475
(860) 388-5728
FAX (860) 388-4981

March 10, 2022

Mr. Alfred Wilcox 10 Rivers Ridge Rd. Old Saybrook, Ct. 06475

Re: Board of Police Commissioners By-Laws

Dear Mr. Wilcox:

At your request, I have reviewed the proposed changes and additions to the Board of Police Commissioners By-Laws. There were four sections, being:

- 1. Complaints Made to Commissioners
- 2. Public Comment
- 3. Police Commissioners Correspondence
- 4. Responsibilities of Commissioners as to Inquiries

I have reviewed these items with reference to the presently adopted By-laws, last amended in 2020, the contract between the Town of Old Saybrook and the Connecticut Organization of Public Safety Employees for Period July 1, 2020 to June 30, 2024, the Old Saybrook Department of Police Services General Order 4.6, Section 7-294(bb) of the Connecticut General Statutes which require said Order, and the legal opinion dated February 14, 2022 issued by Atty. Christopher M. Hodgson regarding the "authority of the Old Saybrook Police Commission and Police Chief for the operations of the Old Saybrook Police Department". My comments are as follows:

1. Complaints Made to Commissioners:

This proposed amendment is significant in that it sets up a procedure which appears to be equal to and is an alternative to the procedure set forth in General Order 4.6 of the Police Department. This is a substantial change from the existing procedure for handling such complaints under General Order 4.6. It would seem that if there is a complaint about the conduct of the employees of the department, then that complaint should be referred immediately to the Chief of Police, to be handled under General Order 4.6. As proposed, it would be possible for a complaint about a member of the Police Department be referred for processing to an entity set forth in subparagraphs (b) (c) (d) and (e), without any prior knowledge of the complaint by the Police Department.

This, in my opinion, is directly in conflict and inconsistent with the provisions of Order 4.6. This is not good policy, and being in conflict with the provisions of Section 7-294(bb), is illegal and should not be adopted by the Commission. I have attached to this opinion as "Exhibit A" a copy of Section 7-294(bb) for your ready reference. This statute is entitled "State and local police policy concerning complaints from the public alleging misconduct committed by law enforcement personnel". In subsection (b) it provides that Police Officers Standards and Training Council (known as POSTC) shall be charged with developing a written policy concerning the acceptance processing and investigation of complaints from members of the public relating to alleged misconduct committed by law enforcement agency personnel. In subsection (c) it requires each law enforcement agency, in consultation with a representative of a union that represents members of such law enforcement agency, to adopt the policy implemented by POSTC or to develop an alternative policy that addresses all the elements of the POSTC policy and exceeds the standards of the policy developed by POSTC. The Commission's proposed by-law amendments do not address the elements of the POSTC policy or exceed the standards of the policy developed by POSTC.

This was enacted as Public Act 14-166, and it became effective July 1, 2014. The Act required that POSTC adopt a written policy requiring handling these citizen's complaints and requiring the local Police Department to implement that policy. This is the basis for the adoption of General Order 4.6. (I attach hereto a copy of "Police Officer Standards and Training Council - Mandatory Uniform Policy Complaints – Complaints That Allege Misconduct By Law Enforcement Agency Personnel" dated May 14, 2015 for your ready reference.

Further, in the opinion the Police Commission solicited from Bercham Moses, Attorney Hodgson opined that there is no specific grant of authority to the Police Commission in Old Saybrook to deviate from POSTC policy. He further states that the Police Commission would adopt POSTC policies as recommended by the Police Chief.

I also have a problem with the provision under Paragraph #3 with regard to receiving such complaints in Executive Session. A review of such a complaint is not a permitted reason under Section 1-200(C) of the FOI Act to hold an Executive Session. There may be circumstances where the subject matter of the complaint will allow the Commission to review it in Executive Session, but it would have to be for one of those specific reasons set forth in Section 1-200(C). Under the provisions of that section, there has to be a determination and affirmative vote of the Commission to go into Executive Session for that specific reason. Also, of particular concern of the proposal under the provisions of Section 3(a) through (f), is that it would appear that the Commission could bypass the provisions of Section 4.6 and delegate the handling of the citizen's complaint to a variety of outside agencies. This would appear to deprive the Police Department of its ability to handle complaints about its operations to outside parties who have no legal authority or experience to handle such matters. Also, the provisions proposed for Paragraph 3(e) to "conduct a preliminary investigation itself", may very well result in a disqualification of members of the Commission with regard to

its overall function to provide disciplinary action or discharge of members of the Department.

2. Public Comment:

This proposal is to amend the present subparagraph #4 under the heading of "Public Comment, Conduct and Procedure" on Pages #7 and #8 of the By-laws. It appears that this section is to be read, together with the provisions of the newly proposed "complaints made to commissioner". It is my opinion that to adopt this section is to reinforce the possibility that complaints against the Department and its employees be handled initially and through conclusion by the Commissioners themselves. For the reasons set forth in the preceding paragraph, I do not think this is either appropriate, desirable, or legal.

3. Police Commission Correspondence.

I assume that your proposal is to substitute a new draft under this heading, and to repeal the present section under Paragraphs #8 and #9 of the By-laws. The present By-laws indicate that complaints about the Police Department activities be referred to the Chief of Police for processing under Section 4.6. The new section nowhere refers to Section 4.6, or for that matter, the Police Department itself. I do not think this is a good idea, and I would recommend that it not be adopted. Underlying all of this is my concern about protecting the Police Department, the police officers, (and ultimately the Town), from legal claims. Any By-laws that do not require immediate notification to the Police Department of the complaint about the action of its officers might expose the Town to legal liability because of inaction. This should not be encouraged or facilitated under your By-laws.

4. Responsibilities of Commissioners as to Inquiries:

This appears to be a proposed new section of your By-laws. This section should be read with the existing section "Investigation of Personnel-Related Matters". Since a member of the Commission may at any time be called upon to vote on important personnel-related matters, it is, in my opinion, extremely important that any Commissioner so voting not only be free of any bias against the officers, but also of anything which would be an appearance of bias or pre-judgment. If an individual Commission member has become personally involved in the incident, or in the investigation of the incident, it is my opinion that that person should automatically be disqualified.

As noted earlier in this opinion, I have carefully reviewed the legal opinion issued to the Commission dated February 14, 2022 by Atty. Christopher M. Hodgson. I fully support his opinion, especially the comment in his "Conclusion" that although the Police Commission has broad oversight under the provisions of CGS 7-276, that the members of the Police Department, acting through the "Chief", are responsible for all operations regarding criminal law enforcement. I believe his opinion coincides with the legal

opinions which have been rendered to the Commission and to the Police Department over the last several years by my office and also Labor Counsel, Patrick McHale.

I would recommend that the following paragraph be added to this proposed By-Law:

"The individual members of the Commission are advised that they have no independent authority to speak for or take action on behalf of the Commission unless they are specifically authorized to do so by a majority vote of the Commission".

The reason for this concern is that by encouraging Commissioners to discuss matters related to the Commission's responsibilities with citizens risks creating confusion as to whether comments made by individual Commissioners represent the opinion of the Commission as a whole. To avoid such confusion, I believe best practice is that any discussion of Commissioners about the business of the Police Commission should be limited to discussion on posted agenda items at a public meeting.

If you need any further comments from me, or clarification of my positions stated herein, please do not hesitate to contact me.

Very truly yours,

Michael E. Cronin, Jr.

MEC:nl

c.c. Hon. Carl Fortuna, First Selectman

c.c. Chief of Police, Michael Spera

c.c. Patrick McHale, Labor Counsel



Conn. Gen. Stat. 7-294bb State and local police policy concerning complaints from the public alleging misconduct committed by law enforcement personnel (General Statutes of Connecticut (2022 Edition))

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§ 7-294bb. State and local police policy concerning complaints from the public alleging misconduct committed by law enforcement personnel

- (a) Not later than July 1, 2015, the Police Officer Standards and Training Council shall develop and implement a written policy concerning the acceptance, processing and investigation of a complaint from a member of the public relating to alleged misconduct committed by law enforcement agency personnel.
- (b) In developing the written policy, the council shall consider:
- (1) Whether all sworn officers and civilian employees of a law enforcement agency shall be required to accept a complaint alleging misconduct by the agency's law enforcement personnel,
- (2) the means or processes to be used for accepting such complaint from a member of the public, including the acceptance of an anonymous complaint or a complaint made by a complainant on behalf of another person,
- (3) the necessity of requiring a sworn statement from a complainant,
- (4) protections that may be afforded to a complainant who feats retaliation associated with the filing of such complaint,
- (5) the use of a standardized form to record such complaint,
- (6) permissible time frames associated with the filing of such complaint,
- (7) protocols for the investigation of such a complaint,
- (8) documentation requirements relating to the receipt of such complaint and its disposition, and
- (9) the process for informing a known complainant of the disposition of such complaint.
- (c) Upon the implementation of such policy by the Police Officer Standards and Training Council, each law enforcement agency shall, in consultation with a representative of a union that represents members of the law enforcement agency, adopt the policy implemented by said council or develop and implement an alternative policy that:
- (1) Addresses the issues described in subsection (b) of this section, and
- (2) exceeds the standards of the policy developed by said council. Upon the adoption of the policy developed by the Police Officer Standards and Training Council or the implementation of an alternative policy, each law enforcement agency shall make its policy available to the public and shall ensure that:
- (A) Copies of the policy are available at the town hall or another municipal building located within the municipality served by the law enforcement agency, other than a municipal building in which the law enforcement agency is located, and
- (B) the policy is available on the law enforcement agency's Internet web site or the Internet web site of the municipality served by the law enforcement agency.

(d) For purposes of this section, "law enforcement agency" means the Division of State Police within the Department of Emergency Services and Public Protection or any municipal police department.

Source:

(P.A. 14-166, S. 1.)

History:

Added by P.A. 14-0166, S. 1 of the Connecticut Acts of the 2014 Regular Session, eff. 7/1/2014.



State of Connecticut

Police Officer Standards and Training Council Connecticut Police Academy



May 14, 2015

Police Officer Standards and Training Council

Mandatory Uniform Policy

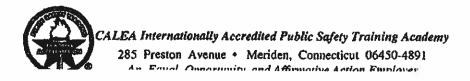
Complaints That Allege Misconduct By Law Enforcement Agency Personnel

1. <u>Background</u>: Public Act No.14-166 provides that "Not later than July 1, 2015, the Police Officer Standards and Training Council shall develop and implement a written policy concerning the acceptance, processing and investigation of a complaint from a member of the public relating to alleged misconduct committed by law enforcement agency personnel."

The Act also provides among other things that "Upon the implementation of such policy by the Police Officer Standards and Training Council, each law enforcement agency shall, in consultation with a representative of a union that represents members of the law enforcement agency, adopt the policy implemented by said council or develop and implement an alternative policy that: (1) Addresses the issues described in subsection (b) of this section, and (2) exceeds the standards of the policy developed by said council."

Additionally, the Act requires that "Upon the adoption of the policy developed by the Police Officer Standards and Training Council, or the implementation of an alternative policy, each law enforcement agency shall make its policy available to the public and shall ensure that:

- (A) Copies of the policy are available at the town hall or another municipal building located within the municipality served by the law enforcement agency, other than a municipal building in which the law enforcement agency is located, and
- (B) The policy is available on the law enforcement agency's Internet web site or the Internet web site of the municipality served by the law enforcement agency."
- II. <u>Purpose</u>: The purpose of this policy is to comply with Public Act No. 14-166 and to provide a uniform policy to accept, process, investigate, take appropriate action upon and resolve complaints from a member of the public relating to alleged misconduct or maifeasance committed by law enforcement agency personnel in the State of Connecticut.



Complaints may allege abuse of authority, corruption, criminality, poor or slow service, or other misconduct or maifeasance on the part of agency personnel.

- iii. <u>Policy</u>: The agency shall respond to allegations of misconduct or malfeasance against its employees consistent with this policy and fairly and impartially investigate all complaints or allegations of such conduct to determine their validity. The Department shall impose any disciplinary or non-disciplinary corrective actions that may be warranted in a timely manner. The Department shall accept and document all complaints against any employee regardless of whether the filed complaint is in writing, verbal, in person, by mail, by telephone (or TDD), by facsimile, electronic, or anonymous.
- 1. There shall be no retaliation in any form by any member of this agency directed at an individual who makes a complaint.
- 2. During the complaint intake process, no questions shall be asked of a complainant regarding their immigration status.
- 3. Officers who withhold information, fail to cooperate with department investigations or who fail to report alleged misconduct or malfeasance of employees to a supervisor shall be subject to disciplinary action.

IV. <u>Definitions</u>:

- 1. Complaint: An allegation of employee misconduct or malfeasance.
- 2. <u>Complainant</u>: Any person who files a complaint regarding misconduct or malfeasance on the part of an agency employee.
- 3. <u>Complaint Control Number</u>: A unique numerical or alphanumerical code used to identify and track citizen complaint investigations.
- 4. <u>Discipline</u>: Adverse action taken by the agency against any employee as the result of a sustained internal affairs investigation including, but not limited to, a written reprimand, suspension, demotion or dismissal.
- 5. Employee: Any person employed by the agency, whether sworn or non-sworn.

- 6. <u>Internal Affairs Division or Unit</u>: The designated division, unit or person with primary responsibility to conduct investigations of administrative or Citizen Complaints of misconduct or malfeasance.
- 7. Malfeasance: Illegal or dishonest activity especially by a public official.
- 8. <u>Misconduct</u>: Any act or omission by an employee that is illegal or which violates established policy.
- 9. Supervisor: Includes those holding the rank of Sergeant or higher.

V. Procedures:

A. Internal Affairs Responsibility

The Office of the Chief of Police has primary oversight and authority over investigation of complaints made against employees. Upon receipt of a complaint, the Chief of Police will assure that the complaint is assigned to the appropriate division, unit, person or designated supervisor for investigation through the appropriate chain of command.

The designated division, unit, person or supervisor shall be responsible for:

- 1. Conducting a thorough, fair and impartial investigation of every complaint received regardless of the method of receipt.
- 2. Investigating and determining the nature, facts and circumstances of every complaint.
- 3. Reporting to a supervisor up to and including the Chief of Police, if warranted, the results of the investigation, any recommendations and the resolution of that investigation.
- 4. Identifying and recommending for appropriate investigation and prosecution criminal misconduct discovered on the part of any individual during the course of an internal affairs investigation.
- 5. Preparing suggested revisions of Agency Policies and Procedures where existing deficiencies have been a contributing factor to misconduct.
- B. Acceptance, Filing and Intake of Complaints:
- 1. General:

All persons are encouraged to bring forward legitimate complaints regarding possible misconduct or malfeasance of employees of this agency. All sworn and civilian employees shall

be required to accept a complaint alleging misconduct or malfeasance by agency personnel. All employees must courteously inform an individual of his or her right to make a complaint if the individual objects to an employee's conduct. Employees have a duty to assist any person who wishes to file a citizen's complaint by documenting the information and allegations they provide, advising the individual how to proceed, and by promptly putting the complainant in contact with a supervisor who can assist them with filing their complaint. No employee shall refuse to assist any person who wishes to file a citizen complaint or discourage, interfere with, hinder, delay, or obstruct a person from making a citizen complaint.

2. Acceptance of Complaint:

- a. The use of a standardized form to record complaints shall be implemented using the standardized form adopted by the Police Officer Standards and Training Council for such documentation or a standardized form that exceeds the model form adopted. Each complaint shall be assigned a Complaint Control Number (CCN) to track complaints and a copy of this form shall be filed in a separate Complaint File.
- b. Complaints may be accepted in writing, verbally, in person, by mail, telephone (TDD), facsimile, and electronically, or by any other means. Anonymous and third party complaints will be accepted.
- c. All employees will assist those who express a desire to lodge complaints against any member of the agency. This includes:
- 1. Calling a supervisor to the scene to conduct a preliminary inquiry and document the complaint.
 - 2. Explaining the Department's complaint procedures.
- 3. Providing complaint form(s) and/or complaint filing information and/or giving instructions as to where the complaint forms may be obtained.
- 4. Ensuring that complainants who are unable to read, write or understand the English language with sufficient proficiency to fill out the complaint form, or to be interviewed regarding their knowledge of the incident complained of, receive adequate language assistance to permit them to file their complaint and assist, as needed, in the investigation thereof. The name and identifying information of any person providing such language assistance to a complainant shall be recorded on the complaint form or in the body of the report.

- d. All personnel who are approached by a person seeking to make a complaint will, when possible, call a supervisor, obtain a brief description of the allegation, record contact information from the complainant if provided and obtain a Complaint Control Number (CCN) which should be provided to the complainant.
- e. If a supervisor is not readily available, the officer will inform the complainant that they will be contacted by a supervisor or the person or unit assigned to conduct internal affairs investigations by the next business day.
- f. Sworn and civilian employees who receive a complaint about their own conduct shall immediately refer the complaint to a supervisor.
- g. All complaints shall be documented to include the date, time, location, and nature of the complaint, complainant's information (name, address, date of birth, telephone number, or other contact information, if provided, date and time the complaint was received, and the name, rank and/or title of the person receiving the complaint.
- b. The withdrawal of a complaint does not prohibit the agency from completing an investigation.
- i. If complaints are received by mail, all correspondence received containing allegations shall be forwarded to the Chief of Police or the Chief's designee where they will be officially received. These complaints shall be assigned a Complaint Control Number. A letter of acknowledgment must be prepared advising the complainant that the matter is being investigated and that they will be contacted by the investigator assigned.
- j. Walk-in complaints, shall be referred to a Supervisor who shall then forward the complaint to the Internal Affairs designee. After the complaint is received and properly documented, the complainant may be placed under oath and requested to sign the complaint after reading or having it read to them the warning for perjury or false statement. If the complainant refuses to sign the complaint or acknowledge the oath, the complaint will still be accepted and investigated, however the refusal to sign or acknowledge shall be noted. In any event, the complaint will be assigned a Complaint Control Number and forwarded as above.
- k. Telephone complaints shall be referred to a Supervisor or the internal affairs designee. The party who receives the complaint shall obtain the details of the complaint as soon as practicable, dispatch a supervisor to the complainant's location, and proceed as described in the foregoing paragraph.
- I. Complaints from the field in which any member of the agency is approached by a complainant expressing allegations of misconduct or malfeasance shall immediately be

reported to a supervisor. The complainant shall be requested to await the arrival of the supervisor. If a supervisor is unavailable, or the complainant is unable to await the arrival of a supervisor, the complainant should be informed that he/she may respond to the agency headquarters to make his/her complaint.

3. Validity and Timeliness of Complaints:

- a. <u>Complaints by persons Under the Influence of Alcohol or Drugs</u>: When a person who is noticeably intoxicated or impaired wishes to make a complaint, he or she shall be encouraged to walt until the earliest opportunity after he or she has regained sobriety to do so. When the Supervisor determines the circumstances require immediate action, preliminary details of a complaint should be taken by a Supervisor, when available, regardless of the person's sobriety. In that event, the internal affairs designee should re-interview the person after he or she has regained sobriety
- b. <u>Delayed or Untimely Complaints</u>: Complaints of misconduct or malfeasance shall be accepted regardless of when the alleged misconduct or malfeasance is alleged to have occurred. However, the timing of a complaint is one of the circumstances that the agency may consider in determining whether misconduct or malfeasance can be reliably substantiated and, if so, the nature and extent of discipline to be imposed. Where a delay in reporting alleged misconduct may call into question the veracity of the complainant, or has resulted in the loss or destruction of evidence or the inability to locate witnesses due to the passage of time, the facts and circumstances should be detailed in the report.

Although allegations of criminal behavior may be made past the expiration of the applicable statute of limitations and criminal prosecution may no longer be possible, a criminal violator may still be held accountable administratively.

4. Complainant Who Fears Retaliation Associated With Filing A Complaint:

If a complainant expresses fears of retallation as a result of filing a complaint, they must be assured that those fears will be taken seriously. Complainants should be asked to provide the basis for their concerns, if possible, and the information provided should be noted in the complaint. This will allow the unit, supervisor or internal affairs designee to be aware of these fears and develop reasonable strategies to assist the complainant in dispelling those fears.

Vi. <u>Investigation of Complaints</u>:

a. The Chief of Police or the Chief's designee shall assure that all complaints received are processed and investigated appropriately as set forth in this policy. Internal Affairs

investigations shall be completed in a timely manner within the time limits determined by the Chief of Police, including extensions granted by the Chief of Police or designee for good cause.

- b. Complainants shall be notified in writing within five (5) business days of receipt that; (1) their complaint has been received by the agency and is currently pending; (2) that a complaint number has been assigned (including the assigned number); (3) that they will be informed in writing of the outcome of the complaint promptly following conclusion of the investigation, and (4) that they may contact the designated investigator (identify by name, telephone and/or email) at any time for further information while the investigation is pending.
- c. The subject of the investigation shall be promptly notified of the complaint in accordance with the provisions of applicable labor agreements. In the absence of an applicable labor agreement, an employee who is the subject of a complaint shall be notified in writing within five (5) business days of the receipt of such complaint of; (1) the fact that a complaint has been made, (2) the identity of the complainant, if known, (3) the substance of the complaint, (4) the law or policy that is alleged to have been violated, and (5) the date upon which the investigation is expected to be completed.
- 1. Where prior notification of the subject of a complaint is reasonably likely to impede the progress of an investigation, result in the loss or destruction of evidence, or Jeopardize the safety of any individual, the Chief of Police may direct in writing that such notification be delayed, stating the reasons therefor and the anticipated extent of the delay.
- d. Nothing in this policy precludes the Chief of Police from referring an internal affairs investigation to an outside agency if such action would be in the best interest of the municipality and of justice.

VII. Review of The Investigation:

- a. The designated internal affairs investigator's supervisor shall review the investigation to determine the thoroughness, completeness, accuracy and objectivity of the investigation.
- b. The completed report of investigation, disciplinary recommendation if any and the recommended disposition shall be reviewed by the Chief of Police or the designee of the Chief of Police.
- c. The complainant shall be promptly notified in writing of the status and/or disposition of his or her complaint at the conclusion of the investigation by the Chief of Police or his designee.

d. Findings of completed investigations and disciplinary recommendations if any, shall be promptly conveyed, in writing, to the employee through his or her chain of command.

VIII. Case Dispositions - Standards:

For each charge or allegation of misconduct or malfeasance which forms the basis for an internal affairs investigation, such charge or allegation shall be classified upon closing of the investigation in one of the following manners:

- a. <u>Exonerated</u>: The investigation determined by a preponderance of the evidence that misconduct or malfeasance was committed, but not by the subject of the investigation.
- **b.** <u>Unfounded</u>: The investigation determined by a preponderance of the evidence that the misconduct or malfeasance complained of did not occur.
- c. <u>Not Sustained</u>: The investigation was unable to determine by a preponderance of the evidence whether or not the misconduct or malfeasance complained of occurred, or whether or not it was committed by the subject of the investigation.
- d. <u>Sustained</u>: The investigation determined by a preponderance of the evidence that the misconduct or malfeasance complained of occurred and that it was committed by the subject of the investigation.
- e. <u>Misconduct Not Based on Original Complaint</u>: The investigation determined by a preponderance of the evidence that other misconduct or malfeasance which was not the basis for the original investigation occurred, was discovered during the course of the original investigation, and was committed by the subject of the investigation.
- f. <u>Withdrawn</u>: At some point prior to the completion of the investigation, the complainant notified the agency that he/she wished the investigation to be discontinued and concurrence for this action was obtained from the Chief of Police.
- g. <u>Summary Action</u>: Disciplinary action in the form of an oral reprimand, or counseling documented in writing, was taken by an employee's supervisor or commander for minor violations of department rules, policies or procedures as defined by this agency. Summary actions are the lowest level of disciplinary action or remediation.
- h. Reconciled: At the discretion of the Chief of Police, the process of reconciliation may be encouraged in lieu of any of the above dispositions. When authorized by the Chief of Police,

supervisors receiving complaints shall to the extent possible, bring together the complainant and the officer or employee involved in minor violations and attempt reconciliation. This may be used where the complaint is from a misunderstanding on the part of the affected officer, employee or the complainant. Reconciliation may be employed for complaints of a minor nature that do not reflect:

- a. Discredit upon the agency.
- b. Discredit upon the involved employee.
- c. Commission of a criminal offense; or
- d. Allegations of racism, bigotry or prejudice against any race, religion, creed, national origin, sexual orientation, or circumstances beyond the individual's control.

Reconciliation must be documented through the chain of command to the Chief of Police or his or her designee. Reconciliation does not preclude further corrective action on the part of the agency.

IX. Training:

All supervisory personnel will be required to attend training on the department's Complaint Policy and the responsibilities of supervisors conducting internal investigations upon the implementation of this policy.

All supervisory personnel will be required to attend periodic refresher training, as determined by the department, regarding the policies and procedures contained herein and professionally accepted practices related to conducting internal investigation.

X. Public Information and Access:

The Chief of Police will:

- a. Ensure informational materials are made available to the public through police personnel, the police department facility, the police agency web site, the general government web site of the agency, the internet, libraries, community groups, community centers and at other designated public facilities.
- b. Ensure that copies of this policy and complaint forms are available at the town half or another municipal building located within the municipality served by the law enforcement agency, other than a municipal building in which the law enforcement agency is located. This information should include relevant phone numbers and any

- addresses where complaints can be made. This information must explain the complaint process in English and Spanish.
- c. The complaint policy and forms should be made available online where the agency, or the municipality served by the law enforcement agency, has an internet website.

Add the following as a new bylaw:

Complaints Made to Commissioners

Citizens may from time to time complain to one or more commissioners about some perceived wrongful action or inaction on the part of one or more members of the Department. When that happens, the commissioner(s) should proceed as follows:

- The citizen should be advised that the Department has a procedure in place for complaints, including anonymous complaints, which may be made either using the Department's form, or by letter, or by telephone or voice message.
- 2. The citizen should be advised that the citizen may also submit a complaint directly to the Commission as a whole, but that such a complaint must be in writing so that each commissioner is aware of the exact same information about the complaint; although in writing, the complaint may still be anonymous, but should contain sufficient specificity that it can be meaningfully followed up on, which may compromise the anonymity of the complainant.
- 3. If the citizen wishes to proceed with a complaint directly to the Commission, the Commission shall receive that complaint and, in executive session (unless directed otherwise by the subject of the complaint, or unless otherwise required by the Connecticut Freedom of Information Act), decide upon an initial course of action. Depending on the nature of the complaint, the Commission might (a) turn the complaint over to the Department for processing in accordance with General Order 4.6; (b) refer the complaint to an appropriate State or Federal authority; (c) engage an independent attorney or investigator; (d) conduct a preliminary investigation itself; (e) pursue such different course as to the Commission appears appropriate.

Regardless of who or what agency initially pursues the complaint, the Commission shall retain jurisdiction over it to satisfy itself that the complaint has been appropriately investigated, determined, and if warranted resolved by disciplinary action up to and including termination.

Police Commission Correspondence

Correspondence addressed to one or more commissioners, or to "the Commission" or "Commissioners," may be initially addressed to them at Town Hall, at the Department of Police Services building, or to one or more individual commissioners at their email or Post Office address. If addressed to them at the Police Services building, the Department shall promptly notify the addressee(s) that mail awaits them and may be picked up at the dispatch window. Mail addressed to "Commissioners" or "The Commission" shall be treated as though it were addressed to the Chair of the Commission, or Vice Chair in the absence of the Chair.

No matter how received, the addressee(s) shall promptly open the mail and review it. If the manner of address or the contents of the mail suggest that it was intended to be considered by the full Commission, the recipient shall cause a copy to be circulated to the full Commission. If the manner of address or the contents of the mail suggest that it was intended solely for the designated addressee(s), the recipient(s) should exercise their discretion as to how broadly or narrowly to share the correspondence. If the contents of the correspondence suggest the existence of a threat to public safety or to personnel or property of the Department, the Chief of Police shall also be notified of the correspondence and the threat described in it.

Delete current section titled "Investigation of Personnel-Related Matters" and replace it with the following:

Responsibilities of Commissioners as to Inquiries

Commissioners should strive to keep themselves informed as to all matters within their jurisdiction, including personnel of the Department. To do so they are encouraged to discuss any such matters with citizens, with present and former employees of the Department, as well as with the Chief of Police.

Commissioners should be mindful of the fact that they may, on rare occasions, be called upon to act in a quasi-judicial capacity, such as when hearing a matter involving disciplining or terminating an officer. No commissioner may serve in such a capacity if she or he has demonstrated either actual bias against the officer in question, or prejudgment of the issue in question. Therefore, commissioners are advised to remember that there are usually two or more sides to any issue, and that they should keep an open mind as to any issue until they have heard from all interested parties in any proceeding. Commissioners are also advised that while bias is not to be inferred from pointed inquiries they might make into matters within their jurisdiction, bias might be inferred from inquiries into matters outside the jurisdiction of the Commission.

The individual members of the Commission are advised that they have no independent authority to speak for or take action on behalf of the Commission unless they are specifically authorized to do so by a majority vote of the Commission.

Public Comment

Replace the current paragraph 4 with the following:

4. Subject to the limitations below, speakers may make comments as to any topic within the jurisdiction of the Police Commission, including commendations, criticisms or other comments about individual employees of the Department, as well as general or specific comments concerning Police Department policies, procedures, programs, budgets and the like. However, in order to protect the reputational interests of individual employees, speakers making a personnel comment are to refrain from identifying individual employees by name, rank, badge number, or any other specific reference that tends to identify the employee.
