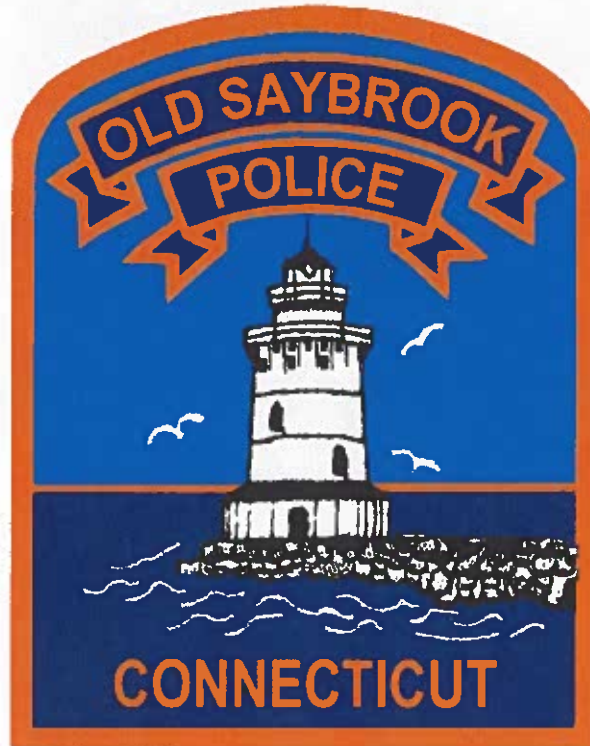
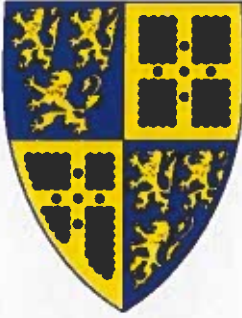


Town of Old Saybrook Police Commission



Commissioner
Information Packet
for the
April 27, 2026
Regular Meeting



TOWN OF OLD SAYBROOK

Police Commission

302 Main Street, Old Saybrook, Connecticut 06475

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

REGULAR MEETING AGENDA

Monday, April 27, 2026 – 6:30 PM

First 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 Meeting Minutes for:
 - a. Regular Meeting March 23, 2026
 - b. Special Meeting March 31, 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 Update
 - h. Fleet Update
- VI. Discussion regarding the formation of a Communication Committee.
- VII. PERF recommendation update

- VIII. Discussion and Possible Action on the 2026-2027 Golf Cart Registration Fees.
- IX. Discussion and Possible Action to enter into Executive Session pursuant to Connecticut General Statutes §1-200(6)(A) to discuss a personnel matter.
- X. Comments from the Public
- XI. Comments from the Chief
- XII. Comments from Commissioners
- XIII. Adjournment

Old Saybrook Police Commission
Regular Meeting
March 23, 2026
MINUTES

A regular hybrid meeting of the Old Saybrook Police Commission was held on Monday, March 23, 2026. The meeting was recorded and can be viewed in its entirety at <https://youtu.be/ODbgU5Py3f8>

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 (0:21)

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 all members present.

II. Comments from the Public (0:53)

There were no comments from the public.

III. Correspondence (1:06)

Chief Onofrio read a letter to the Commission that Patrol Officer Dan Fox received for a job well done.

Chief Onofrio held up the Old Saybrook Neighbors Magazine which features Skye and Detective Sergeant Williams.

IV. Discussion and Possible Action on Meeting Minutes for: (4:28)

a. Special Meeting – March 2, 2026 (4:28)

Secretary Notar-Francesco made a motion to approve the meeting minutes from the March 2, 2026 Special Meeting. Commissioner Ciliano seconded the motion. The motion passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

V. Executive Reports (4:45)

a. FY 25-26 Operating Budget (4:53)

Chief Onofrio stated that he is projecting a surplus in the field services account due to the two current vacancies (Captain and Patrol Officer). He also stated that he is projecting a surplus with support services. Dispatch is currently onboarding two new full-time dispatchers to fill the two vacancies.

Chief Onofrio spoke about the general expenditures budget and stated that recently he had a HVAC company come in to assess the system.

Vice Chairman Wilcox asked if Chief Onofrio has thought about bringing in someone to assess the whole building. Chief Onofrio stated that he has been having each specialty such as HVAC, plumbing and radio communications putting together numbers for what needs repair.

b. FY 26-27 Budget Process Update (15:15)

Chief Onofrio stated that he has not been asked to come back to speak at the Board of Finance.

c. Off Budget Accounts (15:58)

Chief Onofrio spoke about the Driver's Safety Fund and the Police K-9 Fund and how he will be asking for some expenses to be paid out of those accounts.

d. Personnel Matters (19:29)

Chief Onofrio stated that there are currently two dispatch vacancies, but that two people have been hired and started training. There is currently one entry level police officer position open, and the candidates are in the background phase. The Commission will see the top three candidates. One patrol officer is currently on unpaid military leave, training with the Air Force for eleven days.

e. Professional Development (20:46)

Lieutenant Milardo advised the Commission on recent professional development updates.

Sergeant Micowski and Patrol Officer Mfalme attended a crisis intervention training.

Sergeants Micowski and Mora finished Triple Certification Training (Handcuffing, OC Spray & Baton).

Lieutenant Milardo and Patrol Officer Kostek recently attended a victim training and youth diversion team development class.

Chief Onofrio, Lieutenant Milardo, Detective Sergeant Williams and Sergeant Ciccone are currently attending the FBI Regional Command College.

Seven officers will be attending the EMT course starting in May. The cost is \$1,200 per person for the class.

The Hero schedule email was sent out. There has not been any training yet for the officers but they can view their schedule on their phone currently. Hero has also been working with the Finance Department to make sure payroll can integrate at some point.

Chief Onofrio stated that he asked Patrol Officer Taribo Mfalme to come and speak to the Commission tonight. Officer Mfalme is working towards his Master's Degree in Applied Behavior Analysis and he is very passionate about his work and has some great ideas that he brought to the Chief.

Officer Mfalme stated that he would like to create a community with everyone on the autism spectrum and neighboring communities. He stated that POSTC offers limited training and that there are other resources out there to help officers in situations dealing with autism. He drafted a registry for residents

to fill out for loved ones on the spectrum so officers would be aware during an interaction. He also spoke about how dogs are used as emotional response animals to comfort people during episodes and how they help deescalate situations.

Chief Onofrio stated that a missing persons response is different when the subject is special needs. He stated that they could be attracted to water, trains or cars, and officers need to know that kind of information to tailor their response.

Officer Mfalme stated that average for Old Saybrook is a little higher than the national average for autism. He stated that the numbers in the younger generation have risen while the older generation numbers are still low.

Commissioner Bonneau stated that she would like to see Old Saybrook get to the forefront of this.

Chief Onofrio stated that a lot of officers encounter people on the spectrum and their first impression is that they are intoxicated. He stated that more training is for the better.

Secretary Notar-Francesco asked if Officer Mfalme would be providing more professional development down the road to the Department. Chief Onofrio stated that, yes, his goal is to have him be a trainer and get the whole department trained.

Chief Onofrio stated that just this past week there was an emotionally disturbed individual who attacked Officer Svab and tried to run into traffic. Officer Svab got him off the road, and he ran away, but with the assistance of the State Police they found him and got him the help he needed.

Commissioner Prast asked if the Department will be moving forward with adding sensory kits to the cars. Chief Onofrio stated yes.

f. Activity Report (51:48)

Chief Onofrio reviewed the activity report with the Commission.

g. Golf Cart License Plate Design Contest (56:04)

The department should be getting artwork of plates from Goodwin around April 1st. The plates will be put up in the Police Department for the Commission to view and choose a winner. The Commission discussed possibly picking a winner from each grade.

h. Fleet Update (58:04)

Chief Onofrio stated that the Department is still repairing vehicles in the current fleet. Three new vehicles have been ordered and hopefully the Department will be getting the approval for the next six vehicles soon.

VI. Discussion and possible action regarding the approval of funding from the Driver Safety Off-Budget account for the Stalker Radar purchase in the amount of \$21,468.00 (59:12)

Chief Onofrio stated that the Department is looking to purchase six units and all the equipment necessary for them.

Vice Chairman Wilcox made a motion to approve the funding from the Driver's Safety off budget account to purchase six Stalker Radar units in the amount of \$21,468.00. Commissioner Prast seconded the motion. The motion passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

VII. **Discussion and possible action regarding the approval of funding from the Drivers Safety Off budget account for the purchase of bicycles from the Police Bike Store in the amount of \$9,330.40. (1:00:32)**

Chief Onofrio stated that the training will be the first week of June. They need to purchase five bikes due to the various sizes of the officers requesting to take the class.

Commissioner Ciliano made a motion to approve the funding from the Driver's Safety off budget account to purchase five bicycles from the Police Bike Store in the amount of \$9,330.40. Secretary-Notar-Francesco seconded the motion. The motion passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

VIII. **Discussion and possible action regarding the approval of funding from the K9 Off-Budget account for the purchase of a canine vehicle in the amount of \$11,789.71. (1:03:19)**

Secretary Notar-Francesco made a motion to approve the funding from the Police K-9 off budget account for the outfitting of the canine vehicle in the amount of \$11,789.71. Vice Chairman Wilcox seconded the motion. The motion passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

IX. **Discussion and possible action regarding the approval of funding from the Police Admin Off-Budget account for the purchase of the Blue Bridge Autism Awareness Training. (1:05:23)**

Chief Onofrio stated that he will not request funds form an off budget account, but will be using Emergency Management funds for the training, as the training will be open to the Fire Department, Town Hall staff, Board of Education staff and more.

Secretary Notar-Francesco asked how the department will get all officers trained. Chief Onofrio stated that he will get as many as possible, but that it might take a couple years to get everyone trained.

X. **Comments from the Public (1:08:50)**

There were no comments from the public.

XI. **Comments from the Chief (1:26:10)**

Chief Onofrio commented.

XII. **Comments from Commissioners (1:10:27)**

Commissioner Ciliano commented.

Secretary Notar-Francesco commented.

Vice Chairman Wilcox commented.

Commissioner Bonneau commented.

Commissioner Prast commented.

Commission Von Dassel commented.

Chairman Shippee commented.

XIII. Adjournment (1:25:41)

Vice Chairman Wilcox made a motion to adjourn. Commissioner Ciliano seconded the motion. The motion to adjourn passed with a vote of 7 in favor, 0 opposed and 0 abstaining.

The meeting adjourned at 7:55 PM.

Respectfully submitted by:

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

Old Saybrook Police Commission
Special Meeting
March 31, 2026
MINUTES

A special hybrid meeting of the Old Saybrook Police Commission was held on Tuesday, March 31, 2026. The meeting was recorded and can be viewed in its entirety at <https://youtu.be/LES9XgaK-5k>

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

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

Chairman Shippee called the meeting to order at 6:36 PM and led those in attendance in the Pledge of Allegiance. All members were present from the Police Commission except for Commission Von Dassel.

II. Discussion and Possible Action on the Appointment of the Position of Police Captain for the Town of Old Saybrook (1:26)

Commissioner Ciliano made a motion to move that Jomo Crawford be appointed Captain of the Police for the Town of Old Saybrook to be employed pursuant to the terms of Employment Agreement. Secretary Notar-Francesco seconded the motion. The motion passed with a vote of 6 in favor, 0 opposed and 0 abstaining.

III. Comments from the next Captain (2:26)

Captain Crawford commented.

IV. Comments from the Chief of Police (4:03)

Chief Onofrio commented.

V. Comments from Commissioners (6:05)

Commissioner Ciliano commented.

Secretary Notar-Francesco commented.

Vice Chairman Wilcox commented.

Commissioner Bonneau commented.

Commissioner Prast commented.

Chairman Shippee commented.

VI. Adjournment (7:54)

Secretary Notar-Francesco made a motion to adjourn. Commissioner Ciliano seconded the motion. The motion to adjourn passed with a vote of 6 in favor, 0 opposed and 0 abstaining.

The meeting adjourned at 6:43 PM.

Respectfully submitted by:

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	\$1,875,364.97	\$665,088.03
1005 - GENERAL	1005-42-4201-420101	51611	PD - FIELD SERVICE VACATION DAY COVERAGE	\$284,180.00	\$88,048.77	\$196,131.23
1005 - GENERAL	1005-42-4201-420101	51612	PD - FIELD SERVICE ADDITIONAL HOURS	\$36,698.00	\$61,495.53	-\$24,797.53
1005 - GENERAL	1005-42-4201-420101	51613	PD - FIELD SERVICE EXTRA PERSONNEL	\$69,779.00	\$45,080.02	\$24,698.98
1005 - GENERAL	1005-42-4201-420101	51614	PD - FIELD SERVICE PROFESSIONAL DEVELOPMENT	\$73,978.00	\$70,129.54	\$3,848.46
1005 - GENERAL	1005-42-4201-420101	51615	PD - FIELD SERVICE SICK/INJURED	\$71,824.00	\$33,264.79	\$38,559.21
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	\$950.04	-\$950.04
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	\$13,310.31	\$2,724.69
1005 - GENERAL	1005-42-4201-420101	52200	PD - FIELD SERVICE EMPLOYER SHARE SOCIAL SEC	\$240,589.00	\$160,593.00	\$79,996.00
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	\$27,275.73	-\$15,315.73
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	\$91,351.54	-\$91,351.54
1005 - GENERAL	1005-42-4201-420101	52800	PD - FIELD SERVICE HEALTH INSURANCE	\$428,964.00	\$253,392.66	\$175,571.34
1005 - GENERAL	1005-42-4201-420101	52850	PD - FIELD SERVICE DENTAL INSURANCE	\$16,536.00	\$7,871.40	\$8,664.60
1005 - GENERAL	1005-42-4201-420101	52901	PD - FIELD SERVICE DENTAL 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	\$9,712.19	\$1,781.81
1005 - GENERAL	1005-42-4201-420101	52905	PD - FIELD SERVICE UNIFORM CLEANIN	\$34,749.00	\$20,582.83	\$13,128.17
1005 - GENERAL	1005-42-4201-420101	54301	PD - FIELD SERVICE BUILDING MAINTENANCE	\$0.00	\$0.00	\$0.00
				\$3,893,782.00	\$2,786,346.17	\$1,106,397.83

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	\$402,674.85	\$204,660.15
1005 - GENERAL	1005-42-4201-420102	51611	PD - SUPPORT SERVICE VACATION DAY COVERAGE	\$77,851.00	\$48,349.56	\$29,501.44
1005 - GENERAL	1005-42-4201-420102	51612	PD - SUPPORT SERVICE ADDITIONAL HOURS	\$1,622.00	\$6,543.18	-\$4,921.18
1005 - GENERAL	1005-42-4201-420102	51613	PD - SUPPORT SERVICE EXTRA PERSONNEL	\$62,254.00	\$60,148.16	\$2,105.84
1005 - GENERAL	1005-42-4201-420102	51614	PD - SUPPORT SERVICE PROFESSIONAL DEVELOPMENT	\$12,051.00	\$16,939.89	-\$4,888.89
1005 - GENERAL	1005-42-4201-420102	51615	PD - SUPPORT SERVICE SICK/INJURED	\$16,601.00	\$13,069.54	\$3,531.46
1005 - GENERAL	1005-42-4201-420102	51616	PD - SUPPORT SERVICE SPECIAL ASSIGNMENT	\$2,097.00	\$900.88	\$1,196.12
1005 - GENERAL	1005-42-4201-420102	51617	PD - SUPPORT SERVICE CLERICAL SUPPORT	\$71,129.00	\$61,351.87	\$9,777.13
1005 - GENERAL	1005-42-4201-420102	51619	PD - SUPPORT SERVICE COMMUNITY SERVICE OFFICER	\$18,156.00	\$2,458.00	\$15,698.00
1005 - GENERAL	1005-42-4201-420102	51630	PD - SUPPORT SERVICE OVERTIME	\$0.00	\$78.33	-\$78.33
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	\$40,195.74	\$16,972.86
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	\$3,532.99	\$1,417.01
1005 - GENERAL	1005-42-4201-420102	52200	PD - SUPPORT SERVICE EMPLOYER SHARE SOCIAL SEC	\$76,353.00	\$52,495.82	\$23,857.18
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	\$14,886.41	\$5,435.59
1005 - GENERAL	1005-42-4201-420102	52600	PD - SUPPORT SERVICE UNEMPLOYMENT COMPENSATION	\$0.00	\$25.00	-\$25.00
1005 - GENERAL	1005-42-4201-420102	52700	PD - SUPPORT SERVICE WORKERS' COMPENSATION	\$83.09	\$1,791.17	-\$1,708.08
1005 - GENERAL	1005-42-4201-420102	52800	PD - SUPPORT SERVICE HEALTH INSURANCE	\$100,507.00	\$81,344.72	\$19,162.28
1005 - GENERAL	1005-42-4201-420102	52850	PD - SUPPORT SERVICE DENTAL INSURANCE	\$3,822.00	\$2,641.32	\$1,180.68
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	\$1,323.92	\$11,288.08
1005 - GENERAL	1005-42-4201-420102	53535	PD - SUPPORT SERVICE POLICE SERVICE INFO TECH	\$0.00	\$0.00	\$0.00
				\$1,216,725.69	\$856,961.38	\$359,764.31

FUND	ORGANIZATION	ACCOUNT	TITLE	BUDGET	YEAR TO DATE EXP	AVAILABLE BALANCE	Balance W/O PO's
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	\$64,810.83	-\$64,810.83	-\$64,810.83
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	\$7,170.00	\$4,830.00	\$4,830.00
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	\$4,152.82	\$2,449.55	\$4,787.18
1005 - GENERAL	1005-42-4201-420103	53200	PD GENERAL EXPENDITURES PROFESSIONAL EDUCATIONAL	\$19,520.00	\$29,761.32	-\$10,241.32	-\$10,241.32
1005 - GENERAL	1005-42-4201-420103	53400	PD GENERAL EXPENDITURES OTHER PROFESSIONAL SERVICE	\$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	\$365.80	\$9,434.20	\$9,434.20
1005 - GENERAL	1005-42-4201-420103	53535	PD GENERAL EXPENDITURES POLICE SERVICE INFO TECH	\$36,608.00	\$41,055.01	-\$4,447.28	-\$4,447.01
1005 - GENERAL	1005-42-4201-420103	53536	PD GENERAL EXPENDITURES POLICE SERVICE INVESTIGAT	\$7,500.00	\$4,484.28	\$2,823.22	\$3,015.72
1005 - GENERAL	1005-42-4201-420103	53537	PD GENERAL EXPENDITURES PD ACCOUNTABILITY MANDATE	\$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	\$49,312.68	-\$34,312.68	-\$34,312.68
1005 - GENERAL	1005-42-4201-420103	54301	PD GENERAL EXPENDITURES BUILDING MAINTENANCE	\$30,500.00	\$39,486.27	-\$26,999.47	-\$8,986.27
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	\$3,162.81	-\$362.81	-\$362.81
1005 - GENERAL	1005-42-4201-420103	54430	PD GENERAL EXPENDITURES RENTAL OF COMPUTER RELATE	\$12,900.00	\$11,080.01	\$0.00	\$1,819.99
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	\$54,063.90	\$14,544.53	-\$1,013.90
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	\$5,460.46	-\$1,976.50	\$3,789.54
1005 - GENERAL	1005-42-4201-420103	56210	PD GENERAL EXPENDITURES NATURAL GAS	\$7,500.00	\$9,060.79	-\$1,560.79	-\$1,560.79
1005 - GENERAL	1005-42-4201-420103	56220	PD GENERAL EXPENDITURES ELECTRICITY	\$55,000.00	\$47,565.58	\$0.00	\$7,434.42
1005 - GENERAL	1005-42-4201-420103	56260	PD GENERAL EXPENDITURES FUEL	\$40,000.00	\$60,959.19	-\$60,720.43	-\$20,959.19
1005 - GENERAL	1005-42-4201-420103	56900	PD GENERAL EXPENDITURES OTHER SUPPLIES	\$15,500.00	\$22,333.61	-\$11,790.33	-\$6,833.61
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	\$488,056.53	-\$187,931.85	-\$33,197.53

OFF BUDGET ACCOUNT SUMMARY

Account Name	Balance as Reported
Asset Forfeiture	\$2,794.80
Police Insurance Exchange	MERGED w TOWN ACCOUNT
Police Uniforms-Awards	\$23,865.52
Emergency Dispatch	\$57,409.27
Police Admin	\$44,603.91
Police EMS	\$25.00
Police Illness-Injury	\$52,046.55
Driver's Safety Fund	\$24,326.86
Old Saybrook Police Fund	\$3,579.62
Police Explorer	\$218.55
Dare Fund	\$2,425.12
Police K-9	\$14,124.75
Dog Fund	\$2,481.31

4/23/2026

Police Uniforms/Awards

Account Detail

420124-2831

Date	Transaction	Invoice Date	Invoice #	Amount	Amount of Check	Check #
1/27/2025	Deposit		Donation	\$100.00		
3/7/2025	Deposit		phones	\$390.00		
4/23/2025	TJ's Restaurant and Pizza		92307	\$(374.50)	\$374.50	803408
4/10/2025	Jurek Brothers		Guns	\$(5,920.00)	\$5,920.00	803357
4/28/2025	Deposit		phones	\$260.00		
5/21/2025	Deposit		Donation	\$100.00		
7/30/2025	Deposit	iphone		\$1,440.00		
8/13/2025	Deposit	iphone		\$160.00		
8/13/2025	Deposit	iphone		\$640.00		
8/20/2025	Deposit	iphone		\$160.00		
9/17/2025	Deposit	iphone	henry	\$290.00		
9/15/2025	Federal Eastern International LLC	9/15/2025	587793	\$(2,543.25)	\$2,543.25	805270
9/26/2025	Computer Signs of Old Saybrook		4238	\$(625.00)	\$625.00	805449
9/26/2025	Cuckoos Nest		Walsh Lunch	\$(50.00)	PCARD	PCARD
10/3/2025	Cuckoos Nest		Walsh Lunch	\$(381.54)	PCARD	PCARD
10/1/2025	Big Y		Chief Ceremony	\$(65.12)	PCARD	PCARD
10/3/2025	Big Y		Walsh Cake	\$(46.99)	PCARD	PCARD
10/15/2025	Deposit		Donation	\$250.00		
12/10/2025	Deposit		Donation	\$100.00		
12/17/2025	Deposit		Donation	\$200.00		
3/30/2026	Deposit		Donation	\$20.00		
Balance					\$23,845.52	

Police Uniforms/Awards Fiscal Year Summary	
Beginning Balance 7/1/17	\$9,122.49
Total Deposits to date	\$ 44,655.40
Total Withdrawals to date	\$ (29,912.37)
Current Balance	\$23,865.52
Police Uniforms/Awards Month to Month Summary	
Total Deposits since last meeting	\$ 20.00
Total Withdrawals since last meeting	\$ -
Current Balance	\$23,865.52

Emergency Dispatch

Account Detail

420125-2832

Date	Transaction	Invoice Date	Invoice #	Amount	Amount of Check	Check #
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
2/27/2026	AT&T	2/16/2026	831-001-0165 251	(\$353.81)	\$383.81	807209
3/16/2026	National Academies of Emergency Dispatch	3/13/2026	SIN433579	(\$40.00)	\$40.00	807416
3/23/2026	AT&T	3/16/2026	831-001-0165 251	(\$351.00)	\$351.00	807444
3/18/2026	Headsets Direct, Inc.		030926-05	(\$588.63)	PCARD	PCARD
Balance					\$57,409.27	

Emergency Dispatch Fiscal Year Summary	
Beginning Balance 7/1/17	\$16,140.73
Total Deposits to date	\$236,231.86
Total Withdrawals to date	(\$194,963.32)
Current Balance	\$57,409.27
Emergency Dispatch Month to Month Summary	
Total Deposits since last meeting	\$0.00
Total Withdrawals since last meeting	(\$979.63)
Current Balance	\$57,409.27

**Police Admin
Account Detail
420128-2835**

Date	Transaction	Invoice Date	Invoice #	Amount	Amount of Check	Check #
1/14/2025	Deposit		pistol permit	\$489.00		
1/24/2025	Deposit		pistol permits	\$326.00		
3/4/2025	Deposit		pistol permits	\$652.00		
3/6/2025	Deposit		pistol permits	\$326.00		
3/24/2025	Deposit		pistol permits	\$652.00		
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		
7/15/2025	TOWN HALL TRANSFER			(\$3,220.00)		
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		
2/24/2026	Deposit		Pistol Permit	\$163.00		
2/24/2026	Deposit		Pistol Permit	\$163.00		
3/2/2026	Deposit		Pistol permit	\$326.00		
3/10/2026	Deposit		Pistol permit	\$163.00		
3/20/2026	Deposit		Pistol Permit	\$163.00		
3/27/2026	Deposit		Pistol Permit	\$163.00		
4/8/2026	Deposit		Pistol Permit	\$163.00		
4/15/2026	Deposit		precious metal permit (2)	\$149.50		
Balance					\$44,603.91	

Police Admin Fiscal Year Summary	
Beginning Balance 7/1/17	\$18,946.63
Total Deposits to date	\$179,829.27
Total Withdrawals to date	(\$154,171.99)
Current Balance	\$44,603.91
Police Admin Month to Month Summary	
Total Deposits since last meeting	\$801.50
Total Withdrawals since last meeting	\$0.00
Current Balance	\$44,603.91

Driver's Safety Fund

Account Detail

420127-2833

Date	Transaction	Invoice Date	Invoice #	Amount	Amount of Check	Check #
4/9/2025	Deposit		golf cart	\$2,459.00		
4/23/2025	Deposit		golf cart	\$2,927.00		
4/23/2025	Deposit		golf cart	\$1,619.00		
4/22/2025	Computer Signs of Old Saybrook, LLC.		Golf Cart Plates	-\$7,084.00	\$7,084.00	803289
4/28/2025	Deposit		golf cart	\$591.00		
4/28/2025	Quadient Finance USA Inc		7900 0440 8103 7156	-\$557.42	\$557.42	803475
5/8/2025	Deposit		Golf Cart	\$75.00		
5/12/2025	Deposit		Golf Cart	\$683.00		
5/13/2025	Deposit		Golf Cart	\$195.00		
5/15/2025	Deposit		Golf Cart	\$430.00		
5/21/2025	Deposit		Golf Cart	\$445.00		
5/6/2025	Deposit		Golf Cart	\$805.00		
5/2/2025	Deposit		Judicial Branch Wire	\$925.00		
5/21/2025	Deposit		Golf Cart	\$270.00		
5/23/2025	Deposit		Golf Cart	\$165.00		
5/23/2025	Deposit		Golf Cart	\$240.00		
5/28/2025	Deposit		Golf Cart	\$425.00		
6/3/2025	Deposit		Golf Cart	\$850.00		
6/4/2025	Deposit		Golf Cart	\$150.00		
6/9/2025	Deposit		Golf Cart	\$478.00		
6/9/2025	Deposit		Golf Cart	\$125.00		
6/12/2025	Deposit		Golf Cart	\$200.00		
6/13/2025	Deposit		Golf Cart	\$75.00		
6/13/2025	Deposit		Golf Cart	\$170.00		
7/2/2025	Deposit		Golf Cart	\$3,083.00		
7/3/2025	Deposit		Golf Cart	\$150.00		
7/3/2025	Deposit		Golf Cart	\$170.00		
7/8/2025	Deposit		Golf Cart	\$820.00		
7/17/2025	Deposit		Golf Cart	\$570.00		
7/21/2025	Deposit		Golf Cart	\$25.00		
7/21/2025	Deposit		Golf Cart	\$145.00		
7/22/2025	Deposit		Golf Cart	\$95.00		
7/23/2025	Deposit		Golf Cart	\$70.00		
7/30/2025	Deposit		Golf Cart	\$120.00		
8/4/2025	Deposit		Golf Cart	\$75.00		
8/6/2025	Deposit		Golf Cart	\$25.00		
8/15/2025	Deposit		Golf Cart	\$170.00		
8/19/2025	Deposit		Golf Cart	\$100.00		
8/20/2025	Deposit		Judicial Branch Wire	\$995.00		
8/28/2025	Deposit		golf cart	\$125.00		
9/3/2025	Deposit		golf cart	\$25.00		
9/5/2025	Deposit		golf cart	\$25.00		
9/16/2025	Deposit		golf cart	\$25.00		
10/30/2025	Deposit		golf cart	\$25.00		
12/3/2025	Deposit		golf cart	\$25.00		
4/14/2026	The Police Bike Store			-\$10,790.49		
4/15/2026	Deposit		golf cart	\$25.00		
4/15/2026	Stalker Radar			-\$21,468.00		
FISCAL YEAR	Group Insurance			\$0.00		
FISCAL YEAR	Social Security			\$0.00		
FISCAL YEAR	Workers Comp			\$0.00		
FISCAL YEAR	Health Insurance			\$0.00		
FISCAL YEAR	Dental Insurance			\$0.00		
Balance				\$24,326.86		

Driver's Safety Fund Fiscal Year Summary	
Beginning Balance 7/1/17	\$19,110.28
Total Deposits to date	\$281,188.74
Total Withdrawals to date	(\$275,972.16)
Current Balance	\$24,326.86
Driver's Safety Fund Month to Month Summary	
Total Deposits since last meeting	\$25.00
Total Withdrawals since last meeting	(\$32,258.49)
Current Balance	\$24,326.86

Police Explorer

Account Detail

420132-2839

Date	Transaction	Invoice Date	Invoice #	Amount	Amount of Check	Check #
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		
1/19/2026	NERLEEA		2026 Unit Membership	(\$226.40)	PCARD	PCARD
3/18/2026	Deposit		Bottle Return	\$83.40		
						\$218.55

Police Explorer Fund Fiscal Year Summary	
Beginning Balance 7/1/17	\$2,898.14
Total Deposits to date	\$5,359.62
Total Withdrawals to date	(\$8,039.21)
Current Balance	\$218.55
Police Explorer Fund Month to Month Summary	
Total Deposits since last meeting	\$83.40
Total Withdrawals since last meeting	(\$226.40)
Current Balance	\$218.55



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	1	0	0	0	0	0	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	2	1	1	0	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	0	1	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
Total	347	283	369	325	402	478	521	492	417	426	388	376	4824



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	8	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
Total	888	762	928	881	865	747	680	652	591	696	641	597	8928

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	1	1	2	4	3	4	16
Employee Injured - EMPINJ	3				2	2	1	2	3	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	2	1	2	2	1	2	1	1	15
SCHOOL SAFETY DRILL - SSD	3	2	3	2	2	2	2		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	1		13
Video System Test - VST	62	56	62	59	62	60	61	62	60	62	60	62	728
Total	192	144	168	156	177	158	160	198	185	205	163	186	2092



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 - PDI	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 - TFCH	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	12	130	130	87	105	1111
TRAFFIC ASSIST - TFA	4		1	1	4	4	2	7	2	2	3	3	33
Total	186	188	214	186	190	154	60	88	204	244	199	196	2109

Motor Vehicle Enforcement

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

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	21	6	19	16	200
Total	28	17	33	44	4	4	7	4	21	6	19	16	200



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
Total								8	5	5			18



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



TOWN OF OLD SAYBROOK DEPARTMENT OF POLICE SERVICES

36 Lynde Street • Old Saybrook, Connecticut 06475

1/1/2026 4/21/2026



Marine Enforcement

Police Dispo	January	February	March	April	May	June	July	August	September	October	November	December	Total
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