



# Police Services Board Meeting

Constable Colin McGregor Building

March 24, 2021 – 8:00 a.m.

## AGENDA

### CALL MEETING TO ORDER

### DECLARATION OF CONFLICT

### ADDITIONS TO AGENDA

### CHIEF COMMENDATIONS - 2021

**Name**

Constable Johan Giesbrecht

Kayla Samarian

Brier Johnson-Lachapelle

### EXEMPLARY SERVICE MEDALS

**Name**

**Years of Service**

Sergeant Jeff Pallister

30 Years

### NEW HIRES / PROMOTIONS

**Name**

**Position**

**Start Date**

Jordan Babb

Constable

March 28, 2021

Jamie Rowse

Communicator (Part Time)

April 6, 2021

Jessica Piekny

Communicator (Part Time)

April 6, 2021

Kennedy Mattatall

Communicator (Part Time)

April 6, 2021

### MINUTES

Confirmation of the minutes of the meeting held February 24, 2021.

Pages 3 - 8

### DEPUTATIONS

## **REPORTS**

### **Revenues and Expenditures**

Pages 9 - 14

Financial Statements for 2021 as of February 28, 2021.

### **Protective Services Report – March 2021**

Pages 15 - 21

A report from Communications Coordinator Tanya Calvert dated March 2021.

### **OAPSB Zone 6 Membership – 2021**

Pages 22 - 24

For Board Discussion.

### **Polar Plunge 2021**

Page 25

A verbal update from Chief Herridge.

Congratulations STPS Polar Plunge Team for raising \$4421.00 to support our Special Olympian Heroes!

## **PETITIONS AND COMMUNICATIONS**

## **UNFINISHED BUSINESS**

## **NEW BUSINESS**

## **MOVE TO THE COMMITTEE OF THE WHOLE**

## **ACTIONS OF THE COMMITTEE OF THE WHOLE**

## **ADJOURNMENT**



# Police Services Board Meeting

Constable Colin McGregor Building

February 24, 2021

## MINUTES

### ATTENDANCE:

D. Reith	Chair
S. Birkby	Vice Chair
D. Warden	Member
J. Herbert	Member
J. Preston	Member

### OFFICIALS:

C. Herridge	Chief of Police
M. Roskamp	Deputy Chief
T. Terpstra	Executive Administrator

### GUESTS:

H. Zehr	Inspector	S. Barnes	Inspector
M. Buttinger	Sergeant	J. Palliser	Sergeant
M. Lobsinger	Constable	C. Howey	Constable
B. Shaw	Constable		
T. Calvert	Corporate Communications Coordinator		
Joe Couto	OACP		
Glenn DeCaire	OACP		

### MEDIA:

None.

## CALL MEETING TO ORDER

## DECLARATION OF CONFLICT

## BOARD MEMBER RECOGNITION

Chair Reith recognized 2020 Board Chair D. Warden and Board Vice Chair J. Herbert for their dedication to the St. Thomas Police Service.

## CHIEF COMMENDATIONS – 2020

Chief Herridge presented Sergeant M. Buttinger, Constable M. Lobsinger, Constable B. Shaw and Constable C. Howey with a Chief Commendation for their role and involvement in an incident that occurred in 2020.

Constable J. Giesbrecht was recognized for his involvement in this incident. Constable Giesbrecht will be recognized at the March 2021 Police Services Board meeting.

Congratulations!

## **EXEMPLARY SERVICE MEDALS**

Constable C. Arnott was recognized for his 30 Year Exemplary Service Medal and will be presented his medal at a later time. Congratulations Constable Arnott!

## **OACP/OMROM Catherine Martin Award of Excellence in Media Relations**

G. DeCaire and J. Couto from OACP joined the Board meeting via Zoom to present Tanya Calvert, Corporate Communications Coordinator with the OACP/OMROM Catherine Martin Award of Excellence in Media Relations. Congratulations Tanya!

## **NEW HIRES**

**Moved By:** David Warden

**Seconded By:** Scott Birkby

THAT: Nicolas Armstrong is hired as a Cadet effective February 16, 2021.

Carried.

**Moved By:** David Warden

**Seconded By:** Scott Birkby

THAT: Lizzie Bell is hired as a Special Constable Supervisor effective March 8, 2021.

Carried.

## **APPOINTMENTS**

**Moved By:** David Warden

**Seconded By:** Scott Birkby

THAT: The Police Services Board approve the re-appointment of Special Constable Maggie Mott and approve that the Board Chair sign of the Special Constable Approval Form provided by the Ministry of the Solicitor General.

Carried.

**Moved By:** David Warden

**Seconded By:** Scott Birkby

THAT: The Police Services Board approve the Special Constable Appointment of Lizzie Bell and approve that the Board Chair sign of the Special Constable Approval Form provided by the Ministry of the Solicitor General.

Carried.

## **MINUTES**

**Moved By:** David Warden

**Seconded By:** Scott Birkby

THAT: The minutes of the meeting held January 27, 2021 be confirmed.

Carried.

## **DEPUTATIONS**

## **REPORTS**

### **Revenues & Expenditures**

**Moved By:** David Warden

**Seconded By:** Scott Birkby

THAT: The printout of revenues and expenditures ending December 31, 2020 be accepted.

Carried.

### **2020 COVID EXPENSES**

**Moved By:** Scott Birkby

**Seconded By:** David Warden

THAT: The 2020 COVID Expense Report be accepted.

Carried.

### **St. Thomas Police Services Board – By-Law 1-2021**

**Moved By:** David Warden

**Seconded By:** Scott Birkby

THAT: The Police Services Board approve the St. Thomas Police Services Board By-Law 1-2021 as presented.

Carried.

### **Body Worn Camera & Digital Evidence – Pilot Report**

**Moved By:** David Warden

**Seconded By:** Scott Birkby

THAT: The Body Worn Camera and Digital Evidence Pilot Project report be received.

Carried.

**Moved By: David Warden**

**Seconded By: Jim Herbert**

THAT: The Police Services Board approve entering into a 10 year contract with Axon to purchase Body Worn Cameras, Digital Evidence Management and Tasers pending an agreed cost agreement with Axon and that the payment plan be discussed with City Treasury.

Carried.

The Board thanked Inspector Zehr and Inspector Barnes for their excellent work on the Body Worn Cameras and Digital Evidence Management pilot and report. This initiative highlights the progressive nature of the St. Thomas Police Service.

Chief Herridge provided an update on the Body Worn Camera / Digital Evidence Management and Taser initiative.

The Board suggested creating a tracking mechanism to highlight the benefits of the Body Worn Camera's moving forward and all benefits are realized.

Chief will coordinate a media update to the public.

#### Annual Report – Form 7 – Missing Persons

**Moved By: David Warden**

**Seconded By: Scott Birkby**

THAT: The Annual Report – Form 7 Missing Person's be received.

Carried.

#### Protective Services Report – February 2021

**Moved By: David Warden**

**Seconded By: Scott Birkby**

THAT: The Protective Services Report for February 2021 be received.

Carried.

#### 2020 Annual Stats

**Moved By: David Warden**

**Seconded By: Scott Birkby**

THAT: The 2020 Annual Stats report be received.

Carried.

## **PETITIONS AND COMMUNICATIONS**

**Moved By:** Joe Preston

**Seconded By:** Jim Herbert

THAT: The Police Services Board receive and file the following communication items:

- Ministry Organizational Changes

Carried.

## **UNFINISHED BUSINESS**

## **NEW BUSINESS**

### **2021 United Way – Sleepless in Our City**

**Moved By:** David Warden

**Seconded By:** Joe Preston

THAT: The Police Services Board donate \$300.00 to the 2021 United Way – Sleepless in Our City event (St. Thomas, Ontario).

Carried.

### **2021 Polar Plunge**

**Moved By:** David Warden

**Seconded By:** Jim Herbert

THAT: The Police Services Board donate \$500.00 to the 2021 Polar Bear Plunge.

Carried.

## **MOVE TO THE COMMITTEE OF THE WHOLE**

**Moved By:** Jim Herbert

**Seconded By:** Joe Preston

THAT: We move to the Committee of the Whole.

Carried.

## **ACTIONS OF THE COMMITTEE OF THE WHOLE**

**Moved By:** Joe Preston  
**Seconded By:** Jim Herbert

THAT: We adopt the actions of the Committee of the Whole.

Carried.

## **ADJOURNMENT**

**Moved By:**  
**Seconded By:**

THAT: We do now adjourn 10:02 a.m.

Carried.

---

Dan Reith  
Police Services Board Chair



For the year ended January-31-21

	POLICE SERVICES BOARD										
	JANUARY	FEBRUARY	2021 - YEAR TO DATE TOTAL ACTUALS	BUDGET	VARIANCE	2021 - ANNUAL BUDGET	VARIANCE	ACTUALS	2020 - ESTIMATED BUDGET	VARIANCE	
EXPENSES											
11-2-01-4-0000-3011 Reg Part-time Salaries & Wages	1,866.12	-	1,866.12	1,525.34	340.78	9,152.04	-	7,285.92	6,966.87	9,152.04	2,185.17
11-2-01-4-0000-3120 Statutory Benefits	157.35	-	157.35	98.34	59.01	590.04	-	432.69	588.49	590.04	1.55
11-2-01-4-0000-4040 Legal Fees & Expenses	-	-	-	1,666.66	1,666.66	9,999.96	-	9,999.96	9,999.96	9,999.96	9,085.65
11-2-01-4-0001-4001 Receptions & Public Relations	-	500.37	500.37	333.34	167.03	2,000.04	-	1,499.67	2,135.91	2,000.04	135.87
TOTAL EXPENSES	2,023.47	500.37	2,523.84	3,623.68	1,099.84	21,742.08	-	19,218.24	10,605.58	21,742.08	11,136.50
TOTAL POLICE SERVICES BOARD	2,023.47	500.37	2,523.84	3,623.68	1,099.84	21,742.08	-	19,218.24	10,605.58	21,742.08	11,136.50

**POLICE SERVICES****GENERAL OPERATIONS****REVENUE**

21-2-01-1-0000-5515	Police Recoveries	6,010.40	731.32	6,741.72	10,833.34	4,091.62	65,000.04	58,258.32	227,118.86	65,000.04	2,118.82
21-2-01-1-0000-5516	OPC Recoveries	-	-	-	44,389.54	44,389.54	266,337.24	266,337.24	127,507.50	152,832.04	67,275.46
21-2-01-1-0000-5517	Paid Duty Recovery	179.68	958.24	778.66	1,666.66	888.10	9,999.96	9,221.40	8,300.67	9,999.96	1,669.29
21-2-01-1-0000-5518	RCMP Prints Recovery	315.00	420.00	735.00	416.66	318.34	2,499.96	1,764.96	4,569.68	3,500.04	1,069.64
21-2-01-1-0007-5040	RIDE Grant	-	-	-	2,640.16	2,640.16	15,840.96	15,840.96	15,840.96	15,840.96	0.04
21-2-01-1-0008-5040	CSP Grant (Local Priorities)	-	-	-	35,000.00	35,000.00	210,000.00	210,000.00	157,500.00	210,000.00	52,500.00
21-2-01-1-0009-5040	CSP Grant (Provincial Priorities)	-	-	-	48,167.50	48,167.50	289,005.00	289,005.00	332,093.77	289,005.00	43,088.77
21-2-01-1-0010-5050	Alymer Police - Dispatching	-	-	-	12,749.02	12,749.02	76,494.12	76,494.12	74,987.88	75,000.00	12.12
21-2-01-1-0011-5040	ICE Strategy Grant	18,166.67	18,166.67	-	9,083.34	9,083.34	54,500.04	54,500.04	36,333.34	-	36,333.34
21-2-01-1-0000-7000	Transfer from Police Reserve	42,946.79	-	42,946.79	-	42,946.79	-	42,946.79	-	-	-
21-2-01-1-0014-5040	COVID Recoveries	43,770.00	1,134.00	44,904.00	4,440.50	40,463.50	26,643.00	18,281.00	172,190.00	172,190.00	39,159.00
	Project MOST Grant	74,695.84	21,410.23	96,106.07	169,386.72	73,280.65	1,016,320.32	920,214.25	1,128,221.70	821,198.04	307,023.66
	<b>TOTAL REVENUE</b>										

**EXPENSES**

21-2-01-1-0000-3010	Reg Full-time Salaries & Wages	759,863.13	725,173.76	1,485,036.89	1,623,691.30	138,654.41	9,742,147.80	8,257,110.91	9,227,584.93	9,264,468.00	36,883.07
21-2-01-1-0000-3011	Reg Part-time Salaries & Wages	15,077.95	18,308.99	33,386.94	51,507.94	18,121.00	309,047.64	275,660.70	201,602.27	174,443.04	27,169.23
21-2-01-1-0000-3012	Paid Duty Wages	1,321.92	892.98	2,214.90	1,666.66	548.24	9,999.96	7,785.06	20,686.30	9,999.96	10,686.34
21-2-01-1-0000-3029	Labour Allocation	-	-	-	16,600.50	16,600.50	99,603.00	99,603.00	-	-	-
21-2-01-1-0000-3038	Premium	-	-	-	3,137.50	3,137.50	18,825.00	18,825.00	18,361.78	12,900.00	5,461.78
21-2-01-1-0000-3099	Overhead/Stat Pay	20,385.75	4,362.40	24,748.15	21,666.66	3,081.48	129,999.96	105,251.81	204,289.50	171,000.00	33,289.50
21-2-01-1-0000-3120	All Statutory Benefits	107,589.35	68,204.51	175,803.86	100,228.06	75,555.80	601,488.36	425,684.50	547,999.36	612,168.00	64,168.64
21-2-01-1-0000-3130	All Employer Benefits	95,492.96	97,727.64	193,220.60	175,228.84	17,991.76	1,051,373.04	858,152.44	1,073,532.24	1,099,959.00	26,426.76
21-2-01-1-0000-3135	OMERS	125,644.13	85,342.37	210,986.50	183,573.06	27,413.44	1,101,438.36	890,451.86	1,060,529.91	1,117,655.04	57,125.13
21-2-01-1-0000-3210	Car Allowance	10,416.67	-	10,416.67	1,833.34	8,583.33	11,000.04	583.37	12,000.00	8,000.04	3,999.96
21-2-01-1-0000-3211	Clothing Allowance	5,300.00	-	5,300.00	2,750.00	2,550.00	16,500.00	11,200.00	12,976.03	17,400.00	4,423.97
21-2-01-1-0000-3321	Dry Cleaning Allowance	-	-	-	200.00	200.00	1,200.00	1,200.00	-	1,200.00	-
21-2-01-1-0000-4001	Public Relations	2,380.34	1,170.49	3,550.83	1,666.66	1,894.17	9,999.96	6,439.13	10,566.23	9,999.96	566.27
21-2-01-1-0000-4020	Tuition Reimbursement	-	-	-	833.34	833.34	5,000.04	5,000.04	4,207.65	5,000.04	792.39
21-2-01-1-0000-4023	Membership Fees	-	1,322.88	1,322.88	1,000.00	322.88	6,000.00	4,677.12	7,212.16	6,000.00	1,212.16
21-2-01-1-0000-4024	Employee Assistance Program	-	-	-	666.66	666.66	9,999.96	9,999.96	3,726.10	3,999.96	273.86
21-2-01-1-0000-4027	Police College Training	1,708.49	341.26	2,049.75	11,666.66	9,616.91	69,999.96	67,950.21	66,592.57	69,999.96	3,407.39
21-2-01-1-0000-4040	Legal Fees & Expenses	-	508.80	508.80	833.34	324.54	5,000.04	4,491.24	118,624.87	5,000.04	113,624.83
21-2-01-1-0000-4051	Advertising, Marketing & Prom.	-	-	-	500.00	500.00	3,000.00	3,000.00	4,164.30	3,000.00	1,164.30
21-2-01-1-0000-4168	Equipment Maintenance and Repair	-	-	-	1,666.66	1,666.66	9,999.96	9,999.96	2,833.01	12,999.96	10,166.95
21-2-01-1-0000-4168	OPTIC	-	-	-	15,166.66	15,166.66	90,999.96	90,999.96	81,001.77	90,999.96	9,998.19
21-2-01-1-0000-4176	Operating Equipment Rent/Lease	74.72	2,185.12	2,259.84	1,666.66	593.18	9,999.96	7,740.12	12,145.16	12,000.00	54,999.96
21-2-01-1-0000-4249	Communications	3,053.65	1,270.84	4,324.49	9,166.66	4,842.17	54,999.96	50,675.47	59,767.20	54,999.96	4,767.24
21-2-01-1-0000-4257	Regular Postage	-	-	-	750.00	750.00	4,500.00	4,500.00	3,634.80	3,999.96	365.16
21-2-01-1-0000-4259	Courier	-	-	-	250.00	250.00	1,500.00	1,500.00	1,177.12	1,650.00	472.88
21-2-01-1-0000-4272	Printing	-	-	-	833.34	833.34	5,000.04	5,000.04	6,063.33	3,999.96	2,063.37
21-2-01-1-0000-5010	General Supplies	2,319.13	2,289.30	4,608.43	3,333.34	833.34	20,000.04	15,391.61	64,607.16	15,000.00	49,607.16
21-2-01-1-0000-5010	Project MOST	600.00	19.29	600.00	600.00	600.00	-	600.00	40,171.32	-	40,171.32
21-2-01-1-0000-5011	Office Supplies	840.13	19.29	859.42	1,666.66	807.24	9,999.96	9,140.54	10,230.37	8,199.96	2,090.41
21-2-01-1-0000-5017	Equipment Maint/Repair Supply	663.07	-	663.07	4,166.66	3,503.59	24,999.96	24,336.89	34,036.25	24,999.96	9,036.29
21-2-01-1-0000-5018	Major Crime Expenses	254.40	3,185.11	3,439.51	3,333.34	106.17	20,000.04	16,560.53	13,734.18	9,999.96	3,734.22
21-2-01-1-0000-5019	Forensic Identification Supplies	-	-	-	1,666.66	1,666.66	9,999.96	9,999.96	6,180.22	9,999.96	3,819.74
21-2-01-1-0000-5020	Canine Unit	-	-	-	833.34	833.34	5,000.04	5,000.04	8,424.45	6,000.00	2,424.45
21-2-01-1-0000-5021	Safety Supplies	97.48	413.49	510.97	500.00	10.97	3,000.00	26,871.90	35,888.11	30,000.00	5,888.11
21-2-01-1-0000-5028	Uniforms/Supplies	11,036.83	2,091.23	13,128.06	6,666.66	6,461.40	39,999.96	26,871.90	35,888.11	30,000.00	5,888.11
21-2-01-1-0000-5030	Body Armour	-	1,777.74	1,777.74	833.34	944.40	5,000.04	3,222.30	6,499.22	5,000.04	1,499.18
21-2-01-1-0000-5510	Books & Subscriptions	236.00	110.00	-	166.66	292.66	9,999.96	1,125.96	1,458.76	2,000.00	541.28
21-2-01-1-0000-5550	RCMP Prints Expense	90.06	-	90.06	583.34	493.28	3,500.04	3,409.98	2,208.35	3,500.04	1,291.69
21-2-01-1-0000-6110	Vehicle Purchases	-	-	-	23,333.34	23,333.34	140,000.04	140,000.04	142,428.58	140,000.04	2,428.54
21-2-01-1-0000-6550	Office Furniture	-	1,475.31	1,475.31	833.34	641.97	5,000.04	3,524.73	7,251.15	5,000.04	2,251.11

	2021 - YEAR TO DATE				2021 - ANNUAL				2020 - ESTIMATED			
	JANUARY	FEBRUARY	TOTAL ACTUALS	BUDGET	VARIANCE	BUDGET	VARIANCE	ACTUALS	BUDGET	VARIANCE		
21-2-01-1-0000-6910 Computer Systems	5,691.45	24,434.38	30,115.83	13,333.34	16,782.49	80,000.04	49,864.21	69,364.11	65,000.04	4,364.07		
21-2-01-1-0009-4075 CSP Grant - Prov Priorities Expenditures	5,046.68	40,577.39	45,624.07	-	45,624.07	-	45,624.07	20,691.63	-	20,691.63		
21-2-01-1-0012-4075 Forensic Analyst	-	233.79	233.79	2,666.66	2,432.87	15,999.96	15,766.17	13,869.42	15,000.00	1,130.58		
21-2-01-1-0000-7490 Service Charges	-	-	-	-	-	-	-	753.21	-	753.21		
<b>TOTAL EXPENSES</b>	<b>1,174,722.29</b>	<b>1,083,419.07</b>	<b>2,258,141.36</b>	<b>2,292,687.18</b>	<b>34,545.82</b>	<b>13,756,123.08</b>	<b>11,497,981.72</b>	<b>13,243,460.12</b>	<b>13,115,542.92</b>	<b>127,917.20</b>		
<b>TOTAL GENERAL OPERATIONS</b>	<b>1,100,026.45</b>	<b>1,082,008.84</b>	<b>2,162,035.29</b>	<b>2,123,300.46</b>	<b>38,734.83</b>	<b>12,739,802.76</b>	<b>10,577,767.47</b>	<b>12,115,238.42</b>	<b>12,294,344.88</b>	<b>179,106.46</b>		

## FLEET OPERATIONS

## REVENUE

21-2-01-4-0065-9040 CISO Grant	-	1,012.51	1,012.51	1,333.34	2,345.85	8,000.04	9,012.55	8,000.00	8,000.04	0.04		
<b>TOTAL REVENUE</b>	<b>-</b>	<b>1,012.51</b>	<b>1,012.51</b>	<b>1,333.34</b>	<b>2,345.85</b>	<b>8,000.04</b>	<b>9,012.55</b>	<b>8,000.00</b>	<b>8,000.04</b>	<b>0.04</b>		

## EXPENSES

21-2-01-4-0000-4145 Vehicle Repairs & Maintenance	738.48	606.18	1,344.66	34,666.66	33,322.00	207,999.96	206,655.30	14,566.52	218,000.04	203,433.52		
21-2-01-4-0045-4145 Vehicle Repairs & Maintenance	-	100.86	100.86	-	100.86	-	100.86	3,793.58	-	3,793.58		
21-2-01-4-0051-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	3,690.66	-	3,690.66		
21-2-01-4-0032-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	2,165.09	-	2,165.09		
21-2-01-4-0033-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	918.49	-	918.49		
21-2-01-4-0041-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	885.37	-	885.37		
21-2-01-4-0044-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	5,732.86	-	5,732.86		
21-2-01-4-0042-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	1,277.21	-	1,277.21		
21-2-01-4-0019-4145 Vehicle Repair & Maintenance	-	-	-	-	-	-	-	364.93	-	364.93		
21-2-01-4-0054-4145 Vehicle Repairs & Maintenance	47.83	52.62	100.45	-	100.45	-	100.45	6,380.06	-	6,380.06		
21-2-01-4-0009-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	1,031.77	-	1,031.77		
21-2-01-4-0049-4145 Vehicle Repairs & Maintenance	653.76	529.07	1,182.83	-	1,182.83	-	1,182.83	11,503.51	-	11,503.51		
21-2-01-4-0058-4145 Vehicle Repairs & Maintenance	254.33	239.03	493.36	-	493.36	-	493.36	7,180.26	-	7,180.26		
21-2-01-4-0063-4145 Vehicle Repairs & Maintenance	200.64	100.00	300.64	-	300.64	-	300.64	4,990.91	-	4,990.91		
21-2-01-4-0059-4145 Vehicle Repairs & Maintenance	1,668.45	2,161.60	3,830.05	-	3,830.05	-	3,830.05	6,059.53	-	6,059.53		
21-2-01-4-0055-4145 Vehicle Repairs & Maintenance	-	1,372.93	1,372.93	-	1,372.93	-	1,372.93	7,279.56	-	7,279.56		
21-2-01-4-0067-4145 Vehicle Repairs & Maintenance	-	237.61	237.61	-	237.61	-	237.61	3,087.43	-	3,087.43		
21-2-01-4-0062-4145 Vehicle Repairs & Maintenance	-	264.24	264.24	-	264.24	-	264.24	3,181.19	-	3,181.19		
21-2-01-4-0004-4145 Vehicle Repairs & Maintenance	-	134.18	134.18	-	134.18	-	134.18	-	-	-		
21-2-01-4-0039-4145 Vehicle Repair & Maintenance	-	-	-	-	-	-	-	198.43	-	198.43		
21-2-01-4-0047-4145 Vehicle Repair & Maintenance	-	-	-	-	-	-	-	217.90	-	217.90		
21-2-01-4-0053-4145 Vehicle Repair & Maintenance	-	-	-	-	-	-	-	558.75	-	558.75		
21-2-01-4-0036-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	179.42	-	179.42		
21-2-01-4-0057-4145 Vehicle Repair & Maintenance	-	-	-	-	-	-	-	1,075.61	-	1,075.61		
21-2-01-4-0064-4145 Vehicle Repair & Maintenance	-	180.10	180.10	-	180.10	-	180.10	341.13	-	341.13		
21-2-01-4-0061-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	2,707.74	-	2,707.74		
21-2-01-4-0064-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	336.11	-	336.11		
21-2-01-4-0065-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	75.52	-	75.52		
21-2-01-4-0065-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	1,214.70	-	1,214.70		
21-2-01-4-0066-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	152.60	-	152.60		
21-2-01-4-0037-4145 Vehicle Repairs & Maintenance	-	-	-	-	-	-	-	6,363.16	-	6,363.16		
21-2-01-4-0065-4176 Vehicle Lease Payment	54.87	-	54.87	-	54.87	-	54.87	1,562.66	-	1,562.66		
21-2-01-4-0065-5433 Gasoline - Operating	653.37	876.37	1,529.74	-	1,529.74	-	1,529.74	12,368.88	-	12,368.88		
21-2-01-4-0047-5433 Gasoline - Operating	-	-	-	-	-	-	-	234.04	-	234.04		
21-2-01-4-0057-5433 Gasoline - Operating	71.67	71.58	143.25	-	143.25	-	143.25	1,202.96	-	1,202.96		
21-2-01-4-0053-5433 Gasoline - Operating	31.18	28.14	59.32	-	59.32	-	59.32	1,336.70	-	1,336.70		
21-2-01-4-0055-5433 Gasoline - Operating	820.62	900.22	1,720.84	-	1,720.84	-	1,720.84	11,107.50	-	11,107.50		
21-2-01-4-0059-5433 Gasoline - Operating	941.36	1,243.32	2,184.68	-	2,184.68	-	2,184.68	15,564.57	-	15,564.57		
21-2-01-4-0058-5433 Gasoline - Operating	1,152.22	1,291.91	2,444.13	-	2,444.13	-	2,444.13	14,793.41	-	14,793.41		
21-2-01-4-0056-5433 Gasoline - Operating	41.83	69.83	111.66	-	111.66	-	111.66	1,252.43	-	1,252.43		
21-2-01-4-0060-5433 Gasoline - Operating	-	-	-	-	-	-	-	988.99	-	988.99		
21-2-01-4-0009-5433 Gasoline - Operating	92.32	77.20	169.52	-	169.52	-	169.52	1,346.73	-	1,346.73		
21-2-01-4-0045-5433 Gasoline - Operating	932.89	1,158.13	2,091.02	-	2,091.02	-	2,091.02	12,136.22	-	12,136.22		
21-2-01-4-0000-5433 Gasoline - Operating	40.94	125.60	166.54	-	166.54	-	166.54	3,119.76	-	3,119.76		
21-2-01-4-0011-5433 Gasoline - Operating	-	-	-	-	-	-	-	160.43	-	160.43		
21-2-01-4-0042-5433 Gasoline - Operating	36.44	43.12	79.56	-	79.56	-	79.56	739.70	-	739.70		
21-2-01-4-0042-5433 Gasoline - Operating	-	-	-	-	-	-	-	869.24	-	869.24		

For the year ended January-31-21

	2021 - YEAR TO DATE			2021 - ANNUAL			2020 - ESTIMATED		
	JANUARY	FEBRUARY	TOTAL ACTUALS	BUDGET	VARIANCE	BUDGET	ACTUALS	BUDGET	VARIANCE
21-2-01-4-0044-5435 Gasoline - Operating	-	-	-	-	-	-	5,658.97	5,658.97	-
21-2-01-4-0041-5435 Gasoline - Operating	99.13	27.66	126.79	-	126.79	-	391.07	1,167.40	1,167.40
21-2-01-4-0036-5435 Gasoline - Operating	87.18	111.73	198.91	-	198.91	-	1,066.57	2,607.35	2,607.35
21-2-01-4-0033-5435 Gasoline - Operating	-	-	-	-	-	-	180.98	5,925.56	5,925.56
21-2-01-4-0032-5435 Gasoline - Operating	-	-	-	-	-	-	3,475.67	2,972.45	2,972.45
21-2-01-4-0052-5435 Gasoline - Operating	-	-	-	-	-	-	754.91	368.42	368.42
21-2-01-4-0062-5435 Gasoline - Operating	948.28	1,024.15	1,972.43	-	1,972.43	-	158.12	158.12	-
21-2-01-4-0063-5435 Gasoline - Operating	1,003.77	1,012.85	2,016.62	-	2,016.62	-	6,661.74	218,000.04	8,315.09
21-2-01-4-0061-5435 Gasoline - Operating	592.18	576.83	1,169.01	-	1,169.01	-	201,684.95	210,000.00	-
21-2-01-4-0064-5435 Gasoline - Operating	100.89	134.57	235.46	-	235.46	-	8,315.09	187,421.51	-
21-2-01-4-0066-5435 Gasoline - Operating	76.90	27.57	104.47	-	104.47	-	-	-	-
21-2-01-4-0067-5435 Gasoline - Operating	177.80	167.68	345.48	-	345.48	-	-	-	-
21-2-01-4-0004-5435 Gasoline - Operating	-	29.59	29.59	-	29.59	-	-	-	-
21-2-01-4-0051-5435 Gasoline - Operating	275.76	475.71	751.47	-	751.47	-	-	-	-
<b>TOTAL EXPENSES</b>	<b>11,795.09</b>	<b>15,452.18</b>	<b>27,247.27</b>	<b>34,686.86</b>	<b>7,419.39</b>	<b>207,999.96</b>	<b>6,661.74</b>	<b>218,000.04</b>	<b>8,315.09</b>
<b>TOTAL FLEET OPERATIONS</b>	<b>11,795.09</b>	<b>15,454.69</b>	<b>28,250.78</b>	<b>33,333.32</b>	<b>5,073.54</b>	<b>199,999.92</b>	<b>201,684.95</b>	<b>210,000.00</b>	<b>8,315.09</b>
<b>TOTAL POLICE SERVICES</b>	<b>1,111,821.54</b>	<b>1,078,473.53</b>	<b>2,190,295.07</b>	<b>2,156,633.78</b>	<b>33,661.29</b>	<b>12,939,802.68</b>	<b>12,316,923.37</b>	<b>12,504,344.88</b>	<b>187,421.51</b>



**COURTHOUSE****GENERAL OPERATIONS - C/H****REVENUE**

21-2-01-6-0000-5040 (CSPT) Court Security Prisoner Transpo Grant	-	88,967.46	88,967.46	123,333.34	34,365.88	740,000.04	661,032.58	713,393.42	780,000.00	66,606.58
21-2-01-6-0000-5011 Reg Part-time Salaries & Wages	-	-	-	3,666.66	3,666.66	21,999.96	21,999.96	5,945.50	21,999.96	27,945.46
21-2-01-6-0000-5015 Courthouse Recoveries	-	-	-	-	-	-	-	-	-	-
<b>TOTAL REVENUE</b>	-	<b>88,967.46</b>	<b>88,967.46</b>	<b>127,000.00</b>	<b>38,032.54</b>	<b>762,000.00</b>	<b>673,032.54</b>	<b>707,447.92</b>	<b>801,999.96</b>	<b>94,552.04</b>

**EXPENSES**

21-2-01-6-0000-3010 Reg Full-time Salaries & Wages	45,958.76	34,165.48	80,124.24	95,405.04	15,280.80	572,430.24	492,306.00	554,153.75	548,486.04	5,667.71
21-2-01-6-0000-3011 Reg Part-time Salaries & Wages	19,688.19	14,573.04	34,261.23	40,113.84	5,852.61	240,683.04	206,421.81	195,105.15	252,318.00	57,212.85
21-2-01-6-0000-3039 Premium	-	-	-	-	-	-	-	202.79	-	202.79
21-2-01-6-0000-3090 Overtime/Starfay	333.50	-	333.50	1,666.66	1,333.16	9,999.96	9,666.46	4,021.55	9,999.96	5,978.41
21-2-01-6-0000-3120 All Statutory Benefits	7,967.63	4,494.87	12,462.50	5,860.10	6,602.40	35,160.60	22,698.10	51,137.10	44,904.96	6,232.14
21-2-01-6-0000-3130 All Employer Benefits	6,199.21	5,020.67	11,219.88	10,017.52	1,202.36	60,105.12	48,885.24	69,700.49	52,422.00	17,278.49
21-2-01-6-0000-3135 OMERS	7,990.25	4,181.95	12,172.20	12,043.66	1,288.54	72,261.96	60,089.76	67,678.80	63,414.96	4,263.84
21-2-01-6-0000-4023 Membership Fees	-	-	-	83.34	83.34	500.04	500.04	348.02	675.00	326.98
21-2-01-6-0000-4024 Employee Assistance Program	375.88	375.88	751.76	100.00	651.76	600.00	151.76	224.12	600.00	620.17
21-2-01-6-0000-4027 Police College Training	246.00	-	246.00	166.66	79.34	999.96	753.96	379.79	999.96	2,160.91
21-2-01-6-0000-4168 OPTIC	-	-	-	166.66	1,666.66	9,999.96	9,999.96	9,830.92	9,999.96	169.04
21-2-01-6-0000-4176 Equipment Rent/Lease	-	221.70	221.70	666.66	444.96	3,999.96	3,999.96	2,456.48	3,999.96	1,543.48
21-2-01-6-0000-4247 Mobile Radio	-	-	-	416.66	416.66	2,499.96	2,499.96	-	2,499.96	2,499.96
21-2-01-6-0000-4249 Communications	1,576.84	1,576.84	3,153.68	3,666.66	512.98	21,999.96	18,846.28	19,839.05	21,999.96	2,160.91
21-2-01-6-0000-4272 Printing	-	-	-	166.66	166.66	999.96	999.96	403.29	999.96	596.67
21-2-01-6-0000-5010 General Supplies	150.61	14.84	165.45	333.34	167.89	2,000.04	1,834.59	4,235.06	2,000.04	2,235.02
21-2-01-6-0000-5011 Office Supplies	569.86	-	569.86	416.66	153.20	2,499.96	2,499.96	4,633.25	2,499.96	2,133.29
21-2-01-6-0000-5017 Equipment	-	-	-	833.34	833.34	5,000.04	5,000.04	6,453.05	5,000.04	1,453.01
21-2-01-6-0000-5021 Safety Supplies	-	-	-	616.66	616.66	3,699.96	3,699.96	2,858.42	3,699.96	841.54
21-2-01-6-0000-5026 Uniforms/Supplies	1,028.98	-	1,028.98	500.00	528.98	3,000.00	1,971.02	9,418.98	8,000.04	1,418.94
21-2-01-6-0000-5510 Books & Subscriptions	-	-	-	16.66	16.66	99.96	99.96	90.06	99.96	9.90
21-2-01-6-0000-6850 Office Furniture	-	-	-	375.00	375.00	2,250.00	2,250.00	-	2,250.00	2,250.00
21-2-01-6-0000-6910 Computer Systems	1,657.14	562.91	2,220.05	833.34	1,386.71	5,000.04	2,779.99	2,154.13	5,000.04	2,845.91
<b>TOTAL EXPENSES</b>	<b>93,742.85</b>	<b>65,188.18</b>	<b>158,931.03</b>	<b>175,965.12</b>	<b>17,034.09</b>	<b>1,055,790.72</b>	<b>896,859.69</b>	<b>1,005,476.01</b>	<b>1,041,870.72</b>	<b>36,394.71</b>
<b>TOTAL GENERAL OPERATIONS - C/H</b>	<b>93,742.85</b>	<b>23,779.28</b>	<b>69,963.57</b>	<b>48,985.12</b>	<b>20,988.45</b>	<b>293,790.72</b>	<b>223,827.15</b>	<b>298,028.09</b>	<b>239,870.76</b>	<b>58,167.33</b>

**C/H FLEET OPERATIONS****EXPENSES**

21-2-01-7-0000-4145 Vehicle Repair & Maintenance	-	-	-	1,333.34	1,333.34	8,000.04	8,000.04	-	8,000.04	8,000.04
21-2-01-7-0046-4145 Vehicle Repair & Maintenance	-	-	-	-	-	-	-	-	-	-
21-2-01-7-0039-5435 Gasoline - Operating	-	-	-	-	-	-	-	-	-	-
21-2-01-7-0046-5435 Gasoline - Operating	68.94	37.35	106.19	-	106.19	-	106.19	3,872.79	3,872.79	3,872.79
<b>TOTAL EXPENSES</b>	<b>68.94</b>	<b>37.35</b>	<b>106.19</b>	<b>1,333.34</b>	<b>1,227.15</b>	<b>8,000.04</b>	<b>7,893.85</b>	<b>4,956.71</b>	<b>8,000.04</b>	<b>3,043.33</b>
<b>TOTAL C/H FLEET OPERATIONS</b>	<b>68.84</b>	<b>37.35</b>	<b>106.19</b>	<b>1,333.34</b>	<b>1,227.15</b>	<b>8,000.04</b>	<b>7,893.85</b>	<b>4,956.71</b>	<b>8,000.04</b>	<b>3,043.33</b>
<b>TOTAL COURTHOUSE</b>	<b>93,811.69</b>	<b>23,741.93</b>	<b>70,069.76</b>	<b>60,298.46</b>	<b>19,771.30</b>	<b>301,790.76</b>	<b>231,721.00</b>	<b>302,984.80</b>	<b>247,870.80</b>	<b>55,114.00</b>

**POLICE STATION - CASO****EXPENSES**

21-2-01-8-1000-4058 Janitorial Services	6,970.56	6,970.56	13,941.12	15,000.00	1,058.88	90,000.00	76,058.88	83,860.42	90,000.00	6,139.58
21-2-01-8-1000-4063 Garbage Collection	444.17	444.17	888.34	583.34	305.00	3,500.04	4,569.74	4,569.74	3,500.04	1,069.70
21-2-01-8-1000-4075 Service Contracts	4,037.70	252.23	4,289.93	4,166.66	1,232.27	24,999.96	20,710.03	31,890.16	24,999.96	6,890.20
21-2-01-8-1000-4141 Building Maintenance	1,641.40	4,641.30	6,282.70	5,000.00	1,292.70	30,000.00	23,717.30	43,362.93	20,000.04	23,362.89
21-2-01-8-1000-4147 Contracted Operating Equipment Repair	-	-	-	833.34	833.34	5,000.04	5,000.04	6,600.19	9,999.96	3,399.77
21-2-01-8-1000-4179 Contracted Alarm Systems	-	-	-	166.66	166.66	999.96	999.96	-	3,000.00	3,000.00

	2021 - YEAR TO DATE				2021 - ANNUAL				2020 - ESTIMATED			
	JANUARY	FEBRUARY	TOTAL ACTUALS	BUDGET	VARIANCE	BUDGET	VARIANCE	ACTUALS	BUDGET	VARIANCE		
21-2-01-8-1000-4249 Telephone Services	20.63	20.67	41.30	166.66	125.36	999.96	958.66	401.93	999.96	598.03		
21-2-01-8-1000-5015 Building Maintenance Supplies	-	-	-	666.66	666.66	3,999.96	3,999.96	2,227.80	3,999.96	1,772.16		
21-2-01-8-1000-5410 Electricity (Hydro)	-	-	-	11,666.66	11,666.66	69,999.96	69,999.96	81,368.07	69,999.96	11,368.11		
21-2-01-8-1000-5415 Water	-	-	-	5,000.00	5,000.00	30,000.00	30,000.00	47,917.61	24,999.96	22,917.65		
21-2-01-8-1000-5421 Natural gas - heating	1,503.94	2,248.57	3,752.51	1,333.34	2,419.17	8,000.04	4,247.53	10,447.00	8,000.04	2,446.96		
<b>TOTAL EXPENSES</b>	<b>14,618.40</b>	<b>14,577.50</b>	<b>29,195.90</b>	<b>44,583.32</b>	<b>15,387.42</b>	<b>267,499.92</b>	<b>238,304.02</b>	<b>312,645.85</b>	<b>259,499.88</b>	<b>53,145.97</b>		
<b>TOTAL POLICE STATION - CASO</b>	<b>14,618.40</b>	<b>14,577.50</b>	<b>29,195.90</b>	<b>44,583.32</b>	<b>15,387.42</b>	<b>267,499.92</b>	<b>238,304.02</b>	<b>312,645.85</b>	<b>259,499.88</b>	<b>53,145.97</b>		
<b>TOTAL POLICE</b>	<b>1,222,275.10</b>	<b>1,069,809.47</b>	<b>2,292,084.57</b>	<b>2,255,139.24</b>	<b>36,945.33</b>	<b>13,530,835.44</b>	<b>11,239,596.59</b>	<b>12,943,159.60</b>	<b>13,033,457.64</b>	<b>90,298.04</b>		

## Protective Services Report



MARCH 2021

St. Thomas Police Service  
Tanya Calvert  
Corporate Communications Coordinator







## Officers Prepping For a Busy 2021

Year to date incidents as of midnight February 28th 2021 = 1,110

Year to date incidents as of midnight February 28th 2020 = 1,499

## Weekend Call Tracker

February 06/07 – 125 incidents

February 13/14 – 115 incidents

February 20/21 – 126 incidents

February 27/28 – 136 incidents



## Distracted Driving

The St. Thomas Police Service collaborated with South West Public Health in February to raise awareness surrounding Distracted Driving. Public service announcements played on myFM and both agencies used their social media platforms to highlight road safety.

## Promotions



**Sgt. Frank Boyes**

**S/Sgt. John Cosby**

**Supervisor Lizzie Bell**

The St Thomas Police Service is proud to announce three recent promotions within our organization.

These team members have achieved their goals through hard work and dedication to serving the citizens of St Thomas.

Please join us in congratulating Sergeant Frank Boyes, Staff Sergeant John Cosby and Court Supervisor Special Constable Lizzie Bell!

Best wishes for a happy, healthy career in your new roles!





## **Public Mischief**

A Thirty five year old St. Thomas man was arrested Wednesday night after he turned himself in at the Colin McGregor Justice Building. The man was wanted by police for Public Mischief after allegedly making a false report to police leading to an unnecessary investigation. The man had previously contacted police claiming his vehicle window had been smashed and several valuable items had been stolen while parked in the Walmart parking lot last week. Store security video did not support this claim and indicated a different version that was not reported

## **Mischief**

A St. Thomas man was arrested early Thursday morning around 3 am after damaging an unmarked STPS vehicle. Officers on Community Patrol had parked the vehicle as they monitored an area behind Memorial Arena. As officers were patrolling the Whistle Stop Trail on foot when they observed a male jump on the hood of the vehicle, walk over the roof and off the trunk. The man was taken into custody without incident and transported to the Colin McGregor Justice Building for processing. Twenty eight year old Bryor Kiff was charged with one count Mischief to Property under \$5000 and one count Resist Arrest. He was later released on an Appearance Notice for court.

## **Sexual Assault**

A fifty two year old St. Thomas man has been arrested and charged with sexual assault following an investigation by Detectives from the STPS Criminal Investigations Bureau. The man is alleged to have sexually assaulted a youth under the age of 16. Officers took the man into custody Saturday afternoon without incident and transported him to the Colin McGregor Justice Building for processing. He was charged with one count Sexual Assault on a Person under 16 Years of Age and one count Sexual Interference. He was later released on an Undertaking for court.

## **Internet Child Exploitation Unit**

A twenty four year old St. Thomas man was arrested Friday afternoon by Detectives from the STPS Internet Child Exploitation Unit. The ICE unit began to investigate the man after receiving a tip from the RCMP-National Child Exploitation Crime Centre that images of child pornography had been downloaded to his IP address. Detectives confirmed the information and took the man into custody without incident. His electronic devices were seized for further search. The man was transported to the Colin McGregor Justice Building for processing where he was charged with one count Possession of Child Pornography and later released on an Undertaking with court date.

## **Man Charged in Revenge Porn Investigation**

A thirty five year old St. Thomas man has been arrested and charged with Distributing Intimate Images without Consent. Detectives from the Criminal Investigations Bureau took the man into custody without incident Thursday evening. A search warrant was then executed at his residence. The man is alleged to have uploaded several intimate images of his estranged common law to several online adult oriented sites. He was transported to the Colin McGregor Justice Building for processing and later released on an Undertaking with court date.

## **Arrest Made in Vehicle Entry**

A St. Thomas man was arrested early Tuesday morning around 3 am on Hincks Street. Officers on Community Patrol were driving down the street when they noticed the taillights of a truck were illuminated and the door was slightly ajar. The officer stopped to investigate and discovered a male in the vehicle with a pair of stolen sunglasses hidden in his jacket. Twenty nine year old Joshua Garrison was taken into custody without incident and transported to the Colin McGregor Justice Building for processing. He was charged with one count Theft Under \$5000 and four counts Breach of Release Conditions. He was held for a court appearance.



### Hero of the Year Award Nominee



St. Thomas Police Service is proud to announce that our very own Detective Constable Helaine Hindley has been nominated for the 6<sup>th</sup> Annual Hero of the Year Awards hosted by the Police Association of Ontario. The awards encourage Ontarians to nominate police personnel in their communities who have gone above and beyond the call of duty. Constable Helaine Hindley is a difference maker in the lives of every citizen she serves. Regardless of the outcome from PAO, Helaine is a winner with us!

### Equity, Diversity and Inclusion Team



February was a busy month for the Equity, Diversity and Inclusion Team as we celebrated Black History Month. The team shared stories of powerful black leaders such as Harriet Tubman. Videos from BIPOC police offers were also shared to understand what policing as a visible minority is like.



Later the same month we honoured the Asian Lunar New Year Best wished to everyone celebrating the year of the OX.

### ← Tweet



**Chris Herridge** @ChiefHerridge · Feb 15

...

Happy Family Day @cityofstthomas. Thanks 2 everyone working @STPSmedia @StThomasFire @MedavieElginEMS @stegh\_cares @SW\_PublicHealth, in retail, gas stations, pharmacies & elsewhere in our #community. You are all appreciated! Stay healthy/stay safe-loved ones are waiting at home!

2

4

20





## Polar Plunge for Special Olympics Goes Virtual



### Polar Plunge 2021 Results

Steve Bogart, Kim Manuel, Jeff Pallister, Sean James, Scott Hindley, Amanda Van Troost, Luke Emmett, Derek Zapfe, Andrea Edwards  
**Congratulations Polar Plunge Team for raising \$4421 to support our Special Olympian Heroes!**

Well done to Sgt. Pallister and PC Van Troost for raising \$500 each and PC Hindley and Staff Sergeant Kim Manuel who EACH raised \$1000.

Also, thanks to S/Sgt. Manuel and the STPS Special Olympics Team for organizing another successful event amongst the creative challenges of Covid.

A huge thank you to the Police Services Board and everyone who supported our athletes by donating to our team.

And most of all thank you to our Special Olympians! Your courage and commitment to competing inspire us every day!

## From The Traffic Unit

A nineteen-year-old St. Thomas male has been charged with stunt driving after being stopped for driving 118 km/hr in a posted 60 km/hr zone. STPS traffic specialist Officer Chad Nevill was monitoring road safety Wednesday afternoon on Highbury Avenue when he observed a vehicle heading towards South Edgeware Road at a high rate of speed. Radar registered the vehicle speed at 118 km/hr, which was 58 kms over the posted limit. The Driver was charged with Stunt Driving under the Highway Traffic Act and issued a summons to appear in court. The vehicle was seized for seven days and towed to a nearby compound.



Traffic project results from January

Type: Speeding

Location: Talbot Street East – from Manor Road to Centennial Ave

Complaint in relation to speed and loud vehicles along the stretch of Talbot St between Manor Rd and Centennial Ave.

Total Reports: 27

Total Charges: 21



A message from The Chief of Police, Chris Herridge:

Why am I pulling an all-nighter in Elgin for United Way?

COVID-19 has amplified the issues such as hunger, social isolation, intimate partner violence and mental health, and they need to become part of the conversation too.

Community disasters and pandemics aggravate stressors and vulnerabilities, including family violence, social isolation, job loss, and related housing insecurity, poverty and food insecurity—most of which have robust links to increased mental illness. As leaders in our communities, it is important we learn more and take a stand.

<https://p2p.onecause.com/sleepless2021/team/elgin?fbclid=IwAR2ku0NVuXmz0E8uPhDcwcy5MO8Res2YsX1ftG0HyPmL7RIYkiWilJfO0Bg>



Another great #pinkshirtday here at STPS! Help us build kindness, inclusivity and safe spaces for everyone! End bullying forever!



## 2021 CHARGE ANALYSIS

	Jan	Feb
CHARGES	Jan	Feb
CRIMINAL CODE	113.00	78.00
CDSA	7.00	5.00
CA	0.00	0.00
YCJA	0.00	0.00
HTA	170.00	195.00
LLA	4.00	2.00
CAIA	20.00	20.00
TPA	0.00	12.00
EPA	0.00	0.00
SSA	0.00	1.00
DOLA	1.00	0.00
FCSA	0.00	0.00
FLA	0.00	0.00
POA	0.00	0.00
SOR	0.00	0.00
ORVA	0.00	0.00
SFOA	0.00	0.00
TTA	0.00	0.00
OSPCA	0.00	0.00
RSA	0.00	0.00
CCA	0.00	0.00
ROA *	0.00	0.00
<b>TOTAL POA</b>	<b>195.00</b>	<b>230.00</b>
MVC - Fatal	0.00	0.00
MVC - Injuries	2.00	3.00
MVC - No Injuries ( <i>not NOR</i> )	13.00	15.00
By-Law (including parking - NOT 3-5)	11.00	11.00
3-5 Parking ONLY	21.00	33.00
Incidents	1,566.00	1,110.00
Arrests	124.00	84.00



There are many benefits to **OAPSB Membership** including:

- Opportunities to meet public safety policy makers and program evaluators
- Opportunities to meet with law enforcement, police governance and other public safety budget decision-makers and purchasing agents
- Opportunities to influence public policy
- Advocating public safety concerns on your behalf
- Advocating public safety cost and funding concerns on your behalf
- Events featuring expert speakers on topical public safety and police governance issue, at reduced member rates
- Available On-line training regarding relevant legislation
- Available self-study guides regarding police governance
- Interactive classroom education opportunities in business planning, policy development, financial stewardship, secretarial duties, chief selection, monitoring & evaluating, etc.
- Networking opportunities at zone meetings, seminars and conferences
- Mentorship opportunities
- Access to advisory services
- On-line resources including tip-sheets
- News bulletins

### 2021 OAPSB Membership Dues Voting Members (Police Services Boards)

Force size includes all paid employees – sworn police officers, civilian & special constables

Register now by clicking [HERE!](#)

FORCE SIZE	2020 MEMBERSHIP DUES	2021 MEMBERSHIP DUES	HST	TOTAL
1 – 10	\$685.67	\$699.38	\$90.92	\$790.30
11 – 30	\$1,169.80	\$1,193.20	\$155.12	\$1,348.31
31 – 50	\$1,425.73	\$1,454.24	\$189.05	\$1,643.30
51 – 100	\$2,991.14	\$3,050.96	\$396.63	\$3,447.59
101 – 200	\$4,362.48	\$4,449.73	\$578.46	\$5,028.19
201 – 300	\$5,041.75	\$5,142.59	\$668.54	\$5,811.12
Over 300	\$5,722.08	\$5,836.52	\$758.75	\$6,595.27



## **2021 MEMBERSHIP DUES FORM**

**(January 1 – December 31, 2021)**

Annual Dues, as determined by the Zone 6 Board of Directors, are based on the size of the local police services boards. The annual fee structure is listed below. Please check the appropriate box.

- ☐ 3 Member Board.....\$30.00
- ☐ 5 Member Board.....\$55.00
- ☐ 7 Member Board.....\$75.00

**NAME OF POLICE SERVICES BOARD:**

---

Please indicate if the police services board is a municipal (Section 31) OPP (Section 10) or First Nations police governance body:

- ☐ OPP (Section 10)                      ☐ Municipal (Section 31)                      ☐ First Nations

**2021 Annual Membership Dues Enclosed:**

**\$**

---

Please return a copy of this notice with a cheque made payable to "OAPSB Zone 6" to:

Ms. Julie Gonyou, OAPSB Zone 6 Secretary-Treasurer  
c/o Elgin Group Police Services Board  
450 Sunset Drive, St. Thomas ON N5R 5V1

*Thank you for your support of the OAPSB Zone 6!*





## **St Thomas Police Service**

March 8 at 12:06 PM · 🌐

...

### **Polar Plunge 2021 Results**

Steve Bogart, Kim Manuel, Jeff Pallister, Sean James, Scott Hindley,  
Amanda Van Troost, Luke Emmett, Derek Zapfe, Andrea Edwards

Congratulations Polar Plunge Team for raising \$4421 to support our  
Special Olympian Heroes!

Well done to Sgt. Pallister and PC Van Troost for raising \$500 each and  
PC Hindley and Staff Sergeant Kim Manuel who EACH raised \$1000.

Also, thanks to S/Sgt. Manuel and the STPS Special Olympics Team for  
organizing another successful event amongst the creative challenges  
of Covid.

A huge thank you to the Police Services Board and everyone who  
supported our athletes by donating to our team.

And most of all thank you to our Special Olympians! Your courage  
and commitment to competing inspire us everyday!

