

# **Police Services Board Meeting**

Constable Colin McGregor Building May 31, 2022 – 8:00 a.m. AGENDA

CALL MEETING TO ORDER

**DECLARATION OF CONFLICT** 

WELCOME GUESTS

### **ADDITIONS TO AGENDA**

### **Chief Commendation**

Name	Position
Remi Wasilewski	Constable (OPP Elgin)

### **NEW HIRES / PROMOTIONS**

Name	Position	Start Date
Khloe Beer	Cadet	May 16, 2022
Erik Kvietys	Cadet	May 16, 2022
Spencer Damstra	Cadet	May 16, 2022
Matthieu Levesque	Constable	May 16, 2022

### **MINUTES**

Confirmation of the minutes of the meeting held April 19, 2022

### **DEPUTATIONS**

### **REPORTS**

Revenues and Expenditures

Financial Statements for 2022 as of May 20, 2022.

#### Annual Report – 2021

A report prepared by Tanya Calvert dated 2021.

Pages 6 - 11

Pages 3 - 5

Pages 12 - 28

Protective Services Report – May 2022	Page 2 of 47 Pages 29 - 36
A report from Communications Coordinator Tanya Calvert dated April 2022.	
2021 CCTV Report	Pages 37 - 41
A report presented by Inspector Steve Bogart dated January-December 2021.	
2021 Speed Safety Report	Pages 42 - 45
A report presented by Inspector Scott Barnes.	
IT Camera System Hardware / Controller Card / Hard Drives	
A verbal report from Deputy Chief Roskamp.	
PETITIONS AND COMMUNICATIONS Ministry of the Solicitor General – Reappointment of Dan Reith	Pages 46 - 47
A copy of Order in Council is enclosed dated April 25, 2022 reappointing Dan Reith as a member of the St. Thomas Police Services Board for a period of three years, effective May 2, 2022.	
UNFINISHED BUSINESS	
NEW BUSINESS Request for Donation - 2022 Kids & Cop Camp	
For Board discussion re: donating \$500 to assist with expenses incurred when hosting the Kids and Comps Camp 2022.	
Total Station Donation	
A verbal update from Chief Herridge re Total Station donation received from London Police Services.	
Visit – Ministry of the Solicitor General	
A verbal update from Chief Herridge.	
MOVE TO THE COMMITTEE OF THE WHOLE	
ACTIONS OF THE COMMITTEE OF THE WHOLE	
ADJOURNMENT	





# Police Services Board Meeting Constable Colin McGregor Building April 19, 2022

MINUTES

### ATTENDANCE:

D. Reith D. Warden J. Herbert J. Preston

#### Chair Member Member Member

### **OFFICIALS**:

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

### GUESTS:

D. Tilley	Police Services Advisor – Ministry of the Solicitor General
A. Barrie	Human Resources Coordinator – St. Thomas Police Service

#### MEDIA:

None.

### **REGRETS**

S. Birkby

Vice Chair

### CALL MEETING TO ORDER

### **DECLARATION OF CONFLICT**

### **ADDITIONS TO THE AGENDA**

### **NEW HIRES**

The Board welcomed new members to the St. Thomas Police Service:

Name	Position	Start Date
Alison Barrie	Human Resources Coordinator	April 4, 2022

Moved By: D. Warden Seconded By: J. Preston

THAT: The Police Services Board approve the hiring of Human Resources Coordinator, Alison Barrie effective April 4, 2022.

Carried.

### **APPOINTMENTS**

THAT: The Police Services Board approve the Special Constable re-appointment of Ben McIntyre 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: D. Warden Seconded By: J. Preston

THAT: The minutes of the meeting held March 16, 2022 be confirmed.

### **DEPUTATIONS**

### **REPORTS**

#### Protective Services Report – April 2022

Moved By:D. WardenSeconded By:J. Preston

THAT: The Protective Services Report for April 2022 be received.

#### Sexual Assault Review Report

Moved By: D. Warden Seconded By: J. Preston

THAT: The Police Services Board accept the Sexual Assault Review Report as presented by Chief Herridge.

Carried.

### Generator Replacement Report

Moved By: D. Warden Seconded By: J. Preston

THAT: The Police Services Board accept the Generator Replacement Report as presented by Chief Herridge.

Carried.

Carried.

Carried.

Memorandum of Understanding – Digital Evidence Management	Page 5 of 47
Moved By: D. Warden	
Seconded By: J. Preston	
Seconded by: 5. Treston	
THAT: The Police Services Board approve the signing of the Memorandum of Understanding – Dig	aital Evidopco
Management Solution (DEMS).	JITALEVICE
Wanagement Solution (DEWS).	Carried.
	Gurricu.
Ontario Naloxone Program	
Moved By: D. Warden	
Seconded By: J. Preston	
THAT: The 4 <sup>th</sup> Quarter Ontario Naloxone Program report be received.	
Thirt. The + Quarter official	Carried.
	curricu.
PETITIONS AND COMMUNICATIONS	
UNFINISHED BUSINESS	
<u>NEW BUSINESS</u>	
MOVE TO THE COMMITTEE OF THE WHOLE	
Moved By: J. Herbert	
Seconded By: J. Preston	
, ,	
THAT: We move to the Committee of the Whole.	
	Carried.
ACTIONS OF THE COMMITTEE OF THE WHOLE	
Moved By: J. Preston	
-	
Seconded By: J. Herbert	
TUAT. We adopt the estions of the Committee of the Whole	
THAT: We adopt the actions of the Committee of the Whole.	Corriad
	Carried.
ADJOURNMENT	
Moved By:	
Seconded By:	
Scionaca by.	
THAT: We do now adjourn at 9:00 a.m.	
	Carried.
	Carrieu.
	Dan Reith
Police Se	ervices Board Chair
	<b>3</b>   Page

#### November-30-21 City of St Thomas

For the Four Months Ending April 30, 2022

	DESCRIPTION	2022 ACTUAL YTD	2022 YTD BUDGET	VAR %	2022 ANNUAL BUDGET
	POLICE SERVICES BOARD				
	EXPENSES				
1-20-20-100-3011 1-20-20-100-3120 1-20-20-100-4040 1-20-20-100-4005	Wages Statutory Benefits Legal Fees & Expenses Receptions & Public Relations <b>TOTAL POLICE SERVICES BOARD</b> <b>EXPENSES</b>	3,593 320 907 <b>4,820</b>	3,051 197 3,333 667 <b>7,247</b>	18% 63% -100% 36%	9,152 590 10,000 2,000 <b>21,742</b>
		4,020	1,241	-3370	21,742
	POLICE SERVICES				
	GENERAL OPERATIONS				
	REVENUE				
1-20-21-100-2240 1-20-21-100-2252 1-20-21-100-2255 1-20-21-100-2510	OPC Recoveries RCMP Prints Recovery Paid Duty Recovery Police Recoveries <b>TOTAL REVENUE</b>	116,749 416 336 12,065 <b>129,566</b>	263,040 1,333 3,333 21,667 <b>289,374</b>	-56% -69% -90% -44% <b>-55%</b>	789,121 4,000 10,000 65,000 <b>868,121</b>
	EXPENSES				
1-20-21-100-3010 1-20-21-100-3011 1-20-21-100-3039 1-20-21-100-3090 1-20-21-100-3091 1-20-21-100-3120 1-20-21-100-3135 1-20-21-100-3210 1-20-21-100-3321 1-20-21-100-4025 1-20-21-100-4020 1-20-21-100-4023	Full-time Wages Part-time Wages Paid Duty Wages Premium O/T Pay Overtime Pay Statutory Holiday Pay All Statutory Benefits All Employer Benefits OMERS Car Allowance Clothing Allowance Dry Cleaning Allowance Public Relations Tuition Reimbursement Association Membership Fees	3,160,709 92,473 28,998 529 31,210 1,303 318,885 404,377 359,941 11,000 10,863 5,376 1,134	3,390,906 99,561 3,333 6,275 43,333 33,660 235,734 353,200 384,929 3,667 5,500 400 3,333 1,667 2,333	-7% -7% 770% -92% -28% -96% 35% 14% -6% 200% 98% -100% 61% -100% -51%	$\begin{array}{c} 10,172,717\\ 298,682\\ 10,000\\ 18,825\\ 130,000\\ 100,980\\ 707,203\\ 1,059,600\\ 1,154,787\\ 11,000\\ 16,500\\ 1,200\\ 10,000\\ 5,000\\ 7,000\\ \end{array}$
1-20-21-100-4023 1-20-21-100-4024 1-20-21-100-4027 1-20-21-100-4051 1-20-21-100-4057 1-20-21-100-4089 1-20-21-100-4147 1-20-21-100-4168 1-20-21-100-4176 1-20-21-100-4257 1-20-21-100-4259	Association Membership Fees Employee Assistance Program Police College Training Legal Fees & Expenses Advertising, Marketing & Prom. Forensic Analyst RCMP Prints Expense Operating Equip. Maint/Repair OPTIC Operating Equipment Rent/Lease Communications Regular Postage Courier	1,134 1,133 32,572 20,591 615 540 1,077 9,255 3,802 11,940 1,707 115	2,333 1,333 26,667 1,667 1,000 2,667 1,167 1,667 30,333 3,333 20,000 1,167 333	-51% -15% 22% 1135% -100% -77% -54% -35% -69% 14% -40% 46% -66%	$\begin{array}{c} 7,000\\ 4,000\\ 80,000\\ 5,000\\ 3,000\\ 8,000\\ 3,500\\ 5,000\\ 91,000\\ 10,000\\ 60,000\\ 3,500\\ 1,000\ 23\end{array}$

Description         YTD         BUDGET         %         BUDGET           1-20-21-100-4700         Service Charges         75         0         5.000           1-20-21-100-501         General Supplies         9,458         6,667         42%         20,000           1-20-21-100-5011         Office Supplies         1,406         3,333         -58%         5,000           1-20-21-100-5011         Office Supplies         1,174         15,000         332%         5,000           1-20-21-100-5001         Body Amour         2,421         1,667         45%         5,000           1-20-21-100-5001         Forensic Identification Supplies         403         3,333         -88%         10,000           1-20-21-100-5001         Forensic Identification Supplies         2,034         1,667         28%         5,000           1-20-21-100-5002         Canine Unit Supplies         2,034         1,667         28%         5,000           1-20-21-100-5002         Equipment Main/Repair Supply         25,602         8,333         20%         25,000           1-20-21-100-5003         Equipment Purchases         155,660         46,667         40%         5,000           1-20-21-100-5703         Equipment Purchases         155,661 <td< th=""><th></th><th>Novembe</th><th>2022 ACTUAL</th><th>2022 YTD</th><th>VAR</th><th>Page 7 of 47 2022 ANNUAL</th></td<>		Novembe	2022 ACTUAL	2022 YTD	VAR	Page 7 of 47 2022 ANNUAL
1-20-21-100-4700         Service Charges         75         0         0         0           1-20-21-100-501         General Supplies         1,466         3,333         -56%         10,000           1-20-21-100-5011         Office Supplies         1,406         3,333         -56%         50,000           1-20-21-100-5041         Body Amour         2,421         1,667         42%         50,000           1-20-21-100-5061         Major Crime Expenses         475         4,333         -86%         13,000           1-20-21-100-5061         Forensic Identification Supplies         2,034         1,667         26%         5,000           1-20-21-100-5071         Office Furniture Purchases         3,6532         1,667         18%         5,000           1-20-21-100-5070         Equipment Main/Repair Supply         25,602         8,333         207%         25,000           1-20-21-100-5700         Equipment Purchases - Axon         0         16,667         -100%         5,000           1-20-21-100-5700         Equipment Purchases - Axon         0         16,667         -100%         5,000           1-20-21-2100-5700         RIDE Grant         15,562         -17%         ####################################						
1:20:21:100:5010         General Supplies         9.458         6,667         42%         20.000           1:20:21:100:5040         Safety Supplies         4.317         1.000         32%         3.000           1:20:21:100:5040         Body Amour         2.421         1.667         45%         5.000           1:20:21:100:5061         Uniforms/Supplies         4.175         4.333         -86%         10.000           1:20:21:100:5061         Forensic Identification Supplies         4.03         3.333         -86%         5.000           1:20:21:100:5061         Forensic Identification Supplies         2.034         1.667         1.80%         5.000           1:20:21:100:5062         Canine Unit Supplies         19         3.33         -94%         1.000           1:20:21:100:5070         Vehicle Purchases         15.560         46.667         24.4%         95.000           1:20:21:100:508         Camputer Systems         45.669         31.667         4.4%         95.000           1:20:21:100:5073         Equipment Murchases         15.560         46.667         1.4%         95.000           1:20:21:210:05012         RIDE Expenditures         70.74.1 EXPENSES         0         0         0         15.562           1			,		62%	
1-20-21-10-5011         Office Supplies         1,406         3,333         -88%         10,000           1-20-21-10-5041         Body Amour         2,421         1,667         45%         5,000           1-20-21-10-5041         Body Amour         2,421         1,667         45%         5,000           1-20-21-100-5060         Major Crime Expenses         475         4,033         3,333         -88%         10,000           1-20-21-100-5060         Canine Unit Supplies         2,094         1,667         26%         5,000           1-20-21-100-5061         Compent Main/Repair Supply         25,602         8,333         207%         25,000           1-20-21-100-5070         Equipment Main/Repair Supply         25,602         8,333         207%         25,000           1-20-21-100-5700         Equipment Purchases         4,5689         31,657         44%         9,000           1-20-21-100-5700         Equipment Purchases - Axon         0         16,667         -100%         50,000           1-20-21-100-5700         Equipment Purchases - Axon         0         15,569         4,646,7         -100%         50,000           1-20-21-210-5012         RIDE Grant         TOTAL EXPENSES         0         0         15,562				-	400/	-
1-20-21-00-5040       Body Manour       2,421       1,667       45%       5,000         1-20-21-00-5045       Uniforms/Supplies       11,734       15,000       -22%       45,000         1-20-21-00-5045       Forensic Identification Supplies       403       3,333       -88%       10,000         1-20-21-100-5061       Forensic Identification Supplies       2,094       1,667       26%       5,000         1-20-21-100-5071       Office Furniture Purchases       3,333       -88%       10,000         1-20-21-100-5070       Equipment Maint/Repair Supply       25,602       8,333       20%       25,000         1-20-21-100-5070       Vehicle Purchases       155,660       45,667       234%       140,000         1-20-21-100-5070       Vehicle Purchases       4,5669       31,667       14%       95,000         1-20-21-100-5070       Vehicle Purchases       4,564,244       4,513,791       3%       13,541,373         TOTAL EXPENSES       4,775,810       4,003,165       -10%       14,562         1-20-21-210-2035       RIDE Grant       15,652       0       0       0         1-20-21-210-5012       RIDE Expenditures       0       0       (15,552)         1-20-21-210-5012       CSP G				,		
1-20:21-100-5041       Body Amour       2.421       1,667       45%       5,000         1-20:21-100-5060       Major Cime Expenses       11.734       15,000       -22:44       45,000         1-20:21-100-5060       Forensic Identification Supplies       4.03       3,333       -89%       10,000         1-20:21-100-5062       Canine Unit Supplies       2.094       1.667       26%       5,000         1-20:21-100-5075       Equipment Main/Repair Supply       25,602       8,333       20%       25,000         1-20:21-100-5075       Equipment Main/Repair Supply       25,602       8,333       20%       25,000         1-20:21-100-5700       Books & Subscriptions       19       333       94%       1,000         1-20:21-100-5703       Equipment Purchases       -45,669       31,667       414%       95,000         1-20:21-100-5703       Equipment Purchases       0       0       16,667       -100%       50,000         1-20:21-210-5703       RIDE Grant       15,560       46,667       10%,50,000       -10%,5562         1-20-21-210-2012       RIDE Expenditures       0       0       15,562         1-20-21-210-2012       RIDE Expenditures       0       0       (15,562)						
1-20-21-00-5046         Uniforms/Supplies         11,734         15,000         -22%         45,000           1-20-21-00-5060         Major Crime Expenses         475         4333         -89%         10,000           1-20-21-100-5061         Forensic Identification Supplies         2,094         1.667         26%         5,000           1-20-21-100-5075         Equipment Maint/Repair Supply         25,600         8,333         -94%         10,000           1-20-21-100-5075         Equipment Maint/Repair Supply         25,600         8,333         -94%         10,000           1-20-21-100-5070         Vehicle Purchases         15,660         46,667         24%         44%         95,000           1-20-21-100-5703         Equipment Purchases - Axon         0         16,667         -100%         50,000           1-20-21-100-5703         RIDE Grant         15,562         4,775,810         4,803,165         -100%         50,000           1-20-21-210-2035         RIDE Grant         15,562         0         0         0         (15,562)           1-20-21-210-5012         RIDE Expenditures         0         0         0         (15,562)           1-20-21-211-2035         CSP GRANT - LOCAL         2         0         0         (26						
1-20-21-00-5060         Major Crime Éxpenses         1475         4,333         -89%         13,000           1-20-21-00-5061         Forensic Identification Supplies         2,034         1,667         26%         5,000           1-20-21-100-5072         Canine Unit Supplies         3,032         1,667         118%         5,000           1-20-21-100-5075         Equipment Main/Repair Supply         25,602         8,333         20%         25,000           1-20-21-100-5705         Equipment Main/Repair Supply         25,602         8,333         20%         25,000           1-20-21-100-5700         Books & Subscriptions         19         333         -94%         1,000           1-20-21-100-5700         Equipment Purchases - Axon         0         16,667         24%         95,000           1-20-21-100-5703         Equipment Purchases - Axon         0         16,667         10%         50,000           1-20-21-210-5703         RIDE Grant         15,560         4,667         24%         13,541,373           1-20-21-210-5012         RIDE Expenditures         0         0         15,562           1-20-21-210-5012         RIDE Expenditures         0         0         0         15,562           1-20-21-211-5012         CSP Gran						
1-20-21-00-5061       Forensic Identification Supplies       403       3,333       -88%       10,000         1-20-21-100-5071       Office Furniture Purchases       3,632       1,667       118%       5,000         1-20-21-100-5075       Equipment Maint/Repair Supply       25,602       8,333       -94%       1,000         1-20-21-100-5010       Computer Systems       45,669       31,667       243%       140,000         1-20-21-00-5700       Vehicle Purchases       155,660       46,667       243%       140,000         1-20-21-00-5700       Equipment Purchases       4,5646,244       4,603,165       -1%       84%         1-20-21-00-5703       Equipment Purchases       4,646,244       4,603,165       -1%       84%         1-20-21-210-5703       RIDE Grant       15,562       -0       0       15,562         1-20-21-210-5012       RIDE Grant       15,562       -0       0       0       (15,562)         1-20-21-21-20-5012       RIDE Expenditures       0       0       (15,562)       0       0       0       (15,562)         1-20-21-21-20-5012       RIDE Expenditures - Local Priorities       707AL EXPENSES       0       0       (15,562)       0       0       0       (262,308)			,			
1-20-21-100-5062       Canine Unit Supplies       2,094       1,667       26%       5,000         1-20-21-100-5075       Equipment Maint/Repair Supply       25,602       8,333       20%       25,000         1-20-21-100-5075       Equipment Maint/Repair Supply       25,602       8,333       -20%       25,000         1-20-21-100-5070       Books & Subscriptions       19       333       -94%       1,000         1-20-21-100-5700       Equipment Purchases       155,660       46,667       234%       140,000         1-20-21-100-5703       Equipment Purchases       4,775,810       4,803,165       -1%       ####################################						
1-20-21-00-5071       Office Furniture Purchases       3.632       1.667       118%       5.000         1-20-21-100-5570       Books & Subscriptions       19       333       -20%       25.000         1-20-21-100-5580       Computer Systems       45.669       31.667       44%       95.000         1-20-21-00-5700       Vehicle Purchases - Axon       0       1.6667       2.34%       140.000         1-20-21-00-5700       Equipment MainRepair Supply       2.5.602       4.6667       2.34%       140.000         1-20-21-00-5700       Vehicle Purchases - Axon       0       1.6667       2.34%       140.000         1-20-21-00-5700       Vehicle Purchases - Axon       0       1.6667       2.34%       140.000         1-20-21-00-5703       RIDE       Attributer Main Main Main Main Main Main Main Main						
1-20-21-100-5075       Equipment Main/Repair Supply       25.602       8.333       207%       25.000         1-20-21-100-5500       Computer Systems       45.669       31,667       44%       95.000         1-20-21-100-5700       Vehicle Purchases - Axon       0       16.667       -100%       50,000         1-20-21-100-5703       Equipment Purchases - Axon       0       16.667       -10%       50,000         1-20-21-100-5703       Equipment Purchases - Axon       0       16.667       -10%       50,000         1-20-21-100-5703       Equipment Purchases - Axon       4,775,810       4,803,165       -1%       ####################################						
1-20-21-100-5510       Books & Subscriptions       19       333       -94%       1,000         1-20-21-100-5700       Vehicle Purchases       45,669       31,667       44%       95,000         1-20-21-100-5700       Vehicle Purchases       155,660       46,667       234%       140,000         1-20-21-100-5700       Vehicle Purchases       -       -       100%       50,000         1-20-21-100-5700       Vehicle Purchases       -       -       100%       50,000         1-20-21-100-5703       Equipment Purchases       -       -       100%       50,000         1-20-21-210-2035       RIDE       Grant       -       15,562       -       -       15,562         1-20-21-210-5012       RIDE Expenditures       -       -       -       15,562         1-20-21-210-5012       RIDE Expenditures       -       -       -       -         1-20-21-210-5012       CSP GRANT - LOCAL       -       -       -       -       -         1-20-21-212-05012       CSP GRANT - LOCAL Priorities       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -       -						
1-20-21-100-5800       Computer Systems       45,669       31,667       44%       95,000         1-20-21-100-5700       Equipment Purchases - Axon       155,660       46,667       234%       140,000         1-20-21-100-5703       Equipment Purchases - Axon       707AL EXPENSES       4,775,810       4,803,165       -1%       ####################################						
1-20-21-100-5703       Vehicle Purchases - Axon       155,660       46,667       234%, 140,000         1-20-21-100-5703       Equipment Purchases - Axon       0       16,667       -100%       50,000         TOTAL EXPENSES       4,775,810       4,803,667       -10%       50,000         TOTAL EXPENSES       4,646,244       4,513,791       3%       13,541,373         RIDE       1-20-21-210-2035       RIDE Grant       15,562       0       0       15,562         1-20-21-210-2035       RIDE Expenditures       0       0       15,562       0       0       0       15,562         1-20-21-210-5012       RIDE Expenditures       70TAL EXPENSES       0       0       0       (15,562)         1-20-21-211-2035       CSP GRANT - LOCAL       0       0       (15,562)       0       0       0       (15,562)         1-20-21-211-2035       CSP GRANT - LOCAL       0       0       0       0       262,308       0       0       0       0       0       262,308       0						
1-20-21-100-5703       Equipment Purchases - Axon       0       16.667       -100%       50.000         TOTAL EXPENSES       4,775,810       4,803,165       -11%       ####################################						
TOTAL EXPENSES TOTAL GENERAL OPERATIONS         4,775,810         4,803,165         -1%         ####################################						
TOTAL GENERAL OPERATIONS         4,646,244         4,513,791         3%         13,541,373           RIDE         RIDE         0         0         15,562           1-20-21-210-2035         RIDE Grant TOTAL REVENUE         0         0         15,562           1-20-21-210-5012         RIDE Expenditures TOTAL EXPENSES         0         0         0         0           1-20-21-210-5012         RIDE Expenditures TOTAL EXPENSES         0         0         0         0         0           1-20-21-211-2035         CSP GRANT - LOCAL.         0         0         0         262,308           1-20-21-211-5012         CSP Expenditures - Local Priorities TOTAL EXPENSES         0         0         0         262,308           1-20-21-211-5012         CSP GRANT - LOCAL PRIORITIES         0         0         (262,308)           1-20-21-212-2035         CSP GRANT - PROVINCIAL PRIORITIES         0         0         (262,308)           1-20-21-212-2035         CSP GRANT - PROVINCIAL PRIORITIES         0         0         61,000           1-20-21-212-2032         CSP Expenditures - Provincial Priorities TOTAL EXPENSES         0         0         0           1-20-21-212-2032         CSP GRANT - PROVICIAL PRIORITIES         0         0         0         0 <td>1-20-21-100-5703</td> <td></td> <td></td> <td>,</td> <td></td> <td></td>	1-20-21-100-5703			,		
RIDE           1-20-21-210-2035         RIDE Grant         15,562           1-20-21-210-5012         RIDE Expenditures TOTAL EXPENSES         0         0         0           1-20-21-210-5012         RIDE Expenditures TOTAL EXPENSES         0         0         0         0           1-20-21-210-5012         RIDE Expenditures TOTAL EXPENSES         0         0         0         0         0         0           1-20-21-211-2035         CSP GRANT - LOCAL         0         0         0         262,308           1-20-21-211-5012         CSP Expenditures - Local Priorities TOTAL EXPENSES         0         0         0         262,308           1-20-21-211-5012         CSP Expenditures - Local Priorities TOTAL EXPENSES         0         0         0         (262,308)           1-20-21-212-2035         CSP GRANT - PROVINCIAL PRIORITIES         0         0         (262,308)           1-20-21-212-2035         CSP GRANT - PROVINCIAL PRIORITIES         0         0         61,000           1-20-21-212-2032         CSP GRANT - PROVICIAL PRIORITIES         0         0         (61,000)           1-20-21-212-2032         CSP GRANT - PROVICIAL PRIORITIES         0         0         (61,000)           1-20-21-212-20512         CSP Expenditures - Provincial Prioritie						
1-20-21-210-2035       RIDE Grant TOTAL REVENUE       0       0       15,562         1-20-21-210-5012       RIDE Expenditures TOTAL EXPENSES       0       0       0         1-20-21-210-5012       RIDE Expenditures TOTAL EXPENSES       0       0       0         1-20-21-210-5012       RIDE Expenditures TOTAL EXPENSES       0       0       0         1-20-21-211-2035       CSP GRANT - LOCAL       262,308         1-20-21-211-5012       CSP Expenditures - Local Priorities TOTAL EXPENSES       0       0       262,308         1-20-21-211-5012       CSP Expenditures - Local Priorities TOTAL EXPENSES       0       0       0       (262,308)         1-20-21-212-2035       CSP GRANT - PROVINCIAL PRIORITIES       0       0       (262,308)         1-20-21-212-2035       CSP GRANT - PROVINCIAL PRIORITIES       0       0       61,000         1-20-21-212-2035       CSP GRANT - PROVICIAL PRIORITIES       0       0       (61,000)         1-20-21-212-5012       CSP Expenditures - Provincial Priorities TOTAL EXPENSES       0       0       0         1-20-21-213-2075       Aylmer Police Dispatching       0       0       (61,000)         Avitter Police Dispatching       3,369       30,000       -89%       90,000         1-2		TOTAL GENERAL OPERATIONS	4,646,244	4,513,791	3%	13,541,373
TOTAL REVENUE         0         0         15,562           1-20-21-210-5012         RIDE Expenditures TOTAL EXPENSES         0 </td <td></td> <td>RIDE</td> <td></td> <td></td> <td></td> <td></td>		RIDE				
1-20-21-210-5012       RIDE Expenditures TOTAL EXPENSES       0       0       0         1-20-21-211-2035       CSP GRANT - LOCAL       0       0       (15,562)         1-20-21-211-2035       CSP Grant - Local Priorities TOTAL REVENUE       0       0       262,308         1-20-21-211-5012       CSP Expenditures - Local Priorities TOTAL EXPENSES       0       0       0       262,308         1-20-21-211-5012       CSP Expenditures - Local Priorities TOTAL EXPENSES       0       0       0       (262,308)         1-20-21-212-2035       CSP GRANT - LOCAL PRIORITIES       0       0       (262,308)         1-20-21-212-2035       CSP GRANT - PROVINCIAL PRIORITIES       0       0       (262,308)         1-20-21-212-2035       CSP GRANT - PROVINCIAL PRIORITIES       0       0       (61,000)         1-20-21-212-5012       CSP Expenditures - Provincial Priorities TOTAL EXPENSES       0       0       0         1-20-21-212-5012       CSP GRANT - PROVICIAL PRIORITIES       0       0       (61,000)         Avimer Police Dispatching       0       0       (61,000)       3,369       30,000       -89%       90,000         1-20-21-213-2075       Aylmer Police Dispatching Revenue TOTAL REVENUE       3,369       30,000       -89%       90,000	1-20-21-210-2035	RIDE Grant				15,562
TOTAL EXPENSES         0         15,562         0         0         0         15,562         0         0         0         120-21-211-2035         CSP Grant - LOCAL         PCOLAL PRIORITIES         0         <		TOTAL REVENUE	0	0		15,562
TOTAL RIDE         0         0         (15,562)           CSP GRANT - LOCAL	1-20-21-210-5012					
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1-20-21-211-2035       CSP Grant - Local Priorities TOTAL REVENUE       0       0       262,308         1-20-21-211-5012       CSP Expenditures - Local Priorities TOTAL EXPENSES       0       0       0         1-20-21-211-5012       CSP GRANT - LOCAL PRIORITIES       0       0       0       0         CSP GRANT - LOCAL PRIORITIES       0       0       (262,308)       0       0         CSP GRANT - LOCAL PRIORITIES       0       0       (262,308)       0       0         CSP GRANT - PROVINCIAL PRIORITIES       0       0       (262,308)       0       0         1-20-21-212-2035       CSP Grant - Provincial Priorities TOTAL REVENUE       0       0       61,000         1-20-21-212-5012       CSP Expenditures - Provincial Priorities TOTAL EXPENSES       0       0       0         1-20-21-212-5012       CSP GRANT - PROVICIAL PRIORITIES       0       0       (61,000)         Aylmer Police Dispatching       0       0       61,000       61,000         Aylmer Police Dispatching Revenue TOTAL REVENUE       3,369       30,000       -89%       90,000         TOTAL REVENUE       3,369       30,000       -89%       90,000       -89%       90,000		TOTAL RIDE	0	0		(15,562)
TOTAL REVENUE         0         0         262,308           1-20-21-211-5012         CSP Expenditures - Local Priorities TOTAL EXPENSES         0 </td <td></td> <td>CSP GRANT - LOCAL</td> <td></td> <td></td> <td></td> <td></td>		CSP GRANT - LOCAL				
TOTAL REVENUE         0         0         262,308           1-20-21-211-5012         CSP Expenditures - Local Priorities TOTAL EXPENSES         0 </td <td>1-20-21-211-2035</td> <td>CSP Grant - Local Priorities</td> <td></td> <td></td> <td></td> <td>262,308</td>	1-20-21-211-2035	CSP Grant - Local Priorities				262,308
1-20-21-211-5012       CSP Expenditures - Local Priorities TOTAL EXPENSES       0       0       0         1-20-21-211-5012       CSP GRANT - LOCAL PRIORITIES       0       0       (262,308)         CSP GRANT - PROVINCIAL PRIORITIES       0       0       (262,308)         1-20-21-212-2035       CSP Grant - PROVINCIAL TOTAL REVENUE       0       0       61,000         1-20-21-212-5012       CSP Expenditures - Provincial Priorities TOTAL EXPENSES       0       0       0         1-20-21-212-5012       CSP Expenditures - Provincial Priorities TOTAL EXPENSES       0       0       0         1-20-21-212-5012       CSP GRANT - PROVICIAL PRIORITIES       0       0       (61,000)         Aylmer Police Dispatching       0       0       61,000       0         1-20-21-213-2075       Aylmer Police Dispatching Revenue TOTAL REVENUE       3,369       30,000       -89%       90,000         TOTAL AYLMER POLICE       3,369       30,000       -89%       90,000			0	0		
TOTAL EXPENSES000CSP GRANT - LOCAL PRIORITIES00(262,308)CSP GRANT - PROVINCIAL PRIORITIESPRIORITIES61,0001-20-21-212-2035CSP Grant - Provincial Priorities TOTAL REVENUE001-20-21-212-5012CSP Expenditures - Provincial Priorities TOTAL EXPENSES001-20-21-212-5012CSP Expenditures - Provincial Priorities TOTAL EXPENSES00000(61,000)Aylmer Police Dispatching3,36930,000-89%90,0001-20-21-213-2075Aylmer Police Dispatching Revenue TOTAL REVENUE3,36930,000-89%90,000TOTAL AYLMER POLICE00-89%90,0000				•		
TOTAL EXPENSES000CSP GRANT - LOCAL PRIORITIES00(262,308)CSP GRANT - PROVINCIAL PRIORITIESPRIORITIES61,0001-20-21-212-2035CSP Grant - Provincial Priorities TOTAL REVENUE001-20-21-212-5012CSP Expenditures - Provincial Priorities TOTAL EXPENSES001-20-21-212-5012CSP Expenditures - Provincial Priorities TOTAL EXPENSES00000(61,000)Aylmer Police Dispatching3,36930,000-89%90,0001-20-21-213-2075Aylmer Police Dispatching Revenue TOTAL REVENUE3,36930,000-89%90,000TOTAL AYLMER POLICE00-89%90,0000	1-20-21-211-5012	CSP Expenditures - Local Priorities				
CSP GRANT - LOCAL PRIORITIES00(262,308)CSP GRANT - PROVINCIAL PRIORITIES	120212110012	· · · · · · · · · · · · · · · · · · ·	0	0		0
CSP GRANT - PROVINCIAL PRIORITIES         1-20-21-212-2035       CSP Grant - Provincial Priorities TOTAL REVENUE         1-20-21-212-5012       CSP Expenditures - Provincial Priorities TOTAL EXPENSES         0       0       0       61,000         1-20-21-212-5012       CSP Expenditures - Provincial Priorities TOTAL EXPENSES         0       0       0       0         PRIORITIES       0       0       0         Aylmer Police Dispatching       3,369       30,000       -89%       90,000         TOTAL REVENUE       3,369       30,000       -89%       90,000						
PRIORITIES1-20-21-212-2035CSP Grant - Provincial Priorities TOTAL REVENUE0061,0001-20-21-212-5012CSP Expenditures - Provincial Priorities TOTAL EXPENSES0001-20-21-212-5012CSP GRANT - PROVICIAL PRIORITIES0000Aylmer Police Dispatching1-20-21-213-2075Aylmer Police Dispatching Revenue TOTAL REVENUE3,36930,000-89%90,0001-20-21-213-2075Aylmer Police Dispatching Revenue TOTAL REVENUE3,36930,000-89%90,000TOTAL AYLMER POLICEUUUUUU		CSI GRANI - ECCAE I RIORITES	U	0		(202,500)
TOTAL REVENUE0061,0001-20-21-212-5012CSP Expenditures - Provincial Priorities TOTAL EXPENSES000CSP GRANT - PROVICIAL PRIORITIES000(61,000)Aylmer Police Dispatching00(61,000)01-20-21-213-2075Aylmer Police Dispatching Revenue TOTAL REVENUE3,36930,000-89%90,000TOTAL AYLMER POLICE00-89%90,0000						
TOTAL REVENUE0061,0001-20-21-212-5012CSP Expenditures - Provincial Priorities TOTAL EXPENSES000CSP GRANT - PROVICIAL PRIORITIES000(61,000)Aylmer Police Dispatching00(61,000)1-20-21-213-2075Aylmer Police Dispatching Revenue TOTAL REVENUE3,36930,000-89%90,000TOTAL REVENUE TOTAL AYLMER POLICE3,36930,000-89%90,000	1-20-21-212-2035	CSP Grant - Provincial Priorities				61 000
1-20-21-212-5012       CSP Expenditures - Provincial Priorities TOTAL EXPENSES       0       0       0         CSP GRANT - PROVICIAL PRIORITIES       0       0       0       0         Aylmer Police Dispatching       3,369       30,000       -89%       90,000         TOTAL REVENUE       3,369       30,000       -89%       90,000         TOTAL AYLMER POLICE       0       0       -89%       90,000	. 20 21 212 2000		0	0		
TOTAL EXPENSES000CSP GRANT - PROVICIAL PRIORITIES00(61,000)Aylmer Police Dispatching00(61,000)1-20-21-213-2075Aylmer Police Dispatching Revenue TOTAL REVENUE3,36930,000-89%90,000TOTAL REVENUE TOTAL AYLMER POLICE3,36930,000-89%90,000			0	0		01,000
TOTAL EXPENSES000CSP GRANT - PROVICIAL PRIORITIES00(61,000)Aylmer Police Dispatching00(61,000)1-20-21-213-2075Aylmer Police Dispatching Revenue TOTAL REVENUE3,36930,000-89%90,000TOTAL REVENUE TOTAL AYLMER POLICE3,36930,000-89%90,000	1-20-21-212-5012	CSP Expenditures - Provincial Priorities				
CSP GRANT - PROVICIAL PRIORITIES00(61,000)Aylmer Police Dispatching1-20-21-213-2075Aylmer Police Dispatching Revenue TOTAL REVENUE3,36930,000-89%90,000TOTAL REVENUE TOTAL AYLMER POLICE3,36930,000-89%90,000			0	0		0
PRIORITIES         0         0         (61,000)           Aylmer Police Dispatching				Ű		
1-20-21-213-2075       Aylmer Police Dispatching Revenue       3,369       30,000       -89%       90,000         TOTAL REVENUE       3,369       30,000       -89%       90,000         TOTAL AYLMER POLICE       3,369       30,000       -89%       90,000			0	0		(61,000)
TOTAL REVENUE         3,369         30,000         -89%         90,000           TOTAL AYLMER POLICE         3,369         30,000         -89%         90,000		Aylmer Police Dispatching				
TOTAL AYLMER POLICE	1-20-21-213-2075	Aylmer Police Dispatching Revenue	3,369	30,000	<u>-8</u> 9%	90,000
		TOTAL REVENUE	3,369	30,000	-89%	90,000
		TOTAL AYLMER POLICE		, i i i i i i i i i i i i i i i i i i i		
		DISPATCHING	(3,369)	(30,000)	-89%	(90,000)

VICTIM SUPPORT

	No	ovember-30-21 <b>2022</b>	2022		Page 8 of 47 <b>2022</b>
		ACTUAL	YTD	VAR	ANNUAL
	DESCRIPTION	YTD	BUDGET	%	BUDGET
1-20-21-215-2035	Vicitm Suppport Grant		20,000	-100%	60,000
	TOTAL REVENUE	0	20,000		60,000
1-20-21-215-5700	Victim Support Expenditures	32,361	0		
	TOTAL EXPENSES	32,361	0		0
	TOTAL VICTIM SUPPORT	32,361	(20,000)	-262%	(60,000)
	ICE STRATEGY				
	CCTV				
1-20-21-217-2035	Provincial Funding CCTV				8,705
	TOTAL REVENUE	0	0		8,705
1-20-21-217-7010	Capital Project Funding				
	TOTAL EXPENSES	0	0		0
	TOTAL CCTV	0	0		(8,705)
	<u>CISO</u>				
1-20-21-218-2035	CISO Grant				
	TOTAL REVENUE	0	0		0
1-20-21-218-5012	CISO Expenditures	3,456			
	TOTAL EXPENSES	3,456	0		0
	TOTAL CISO	3,456	0		0

POLICE STATION - CASO

	Novembe DESCRIPTION	r-30-21 2022 ACTUAL YTD	2022 YTD BUDGET	VAR %	Page 9 of 47 2022 ANNUAL BUDGET
	EXPENSES		BODGLI	70	BODGLI
1-20-21-800-4063	Garbage Collection	1,099	1,500	-27%	4,500
1-20-21-800-4075	Service Contracts	15,135	10,000	51%	30,000
1-20-21-800-4120	Janitorial Services	27,882	28,333	-2%	85,000
1-20-21-800-4141	Contracted Building Maintenance	13,799	13,333	3%	40,000
1-20-21-800-4147	Equipment Repair	708	2,167	-67%	6,500
1-20-21-800-4179	Contracted Alarm Systems	0 71	0 167	-57%	0 500
1-20-21-800-4240 1-20-21-800-5020	Telephone Services Building Maintenance Supplies	10	667	-99%	2,000
1-20-21-800-5410	Electricity (Hydro)	24,922	26,667	-7%	80,000
1-20-21-800-5415	Water	10,955	15,000	-27%	45,000
1-20-21-800-5421	Natural gas - heating	2,510	3,333	-25%	10,000
	TOTAL POLICE STATION - CASO	97,092	101,167	-4%	303,500
	FLEET OPERATIONS				
	REVENUE				
1-20-22-965-2035	CISO Grant	7,045	2,667	164%	8,000
	TOTAL REVENUE	7,045	2,667	164%	8,000
			,		
	EXPENSES				
1-20-22-900-4145	Vehicle Repairs & Maintenance	5,466	69,333		208,000
1-20-22-901-4145	Vehicle Repairs & Maintenance	6,232	0		0
1-20-22-901-5435	Gasoline - Operating	4,305	0		0
1-20-22-902-4145	Vehicle Repairs & Maintenance	1,662	0		0
1-20-22-902-5435	Gasoline - Operating Vehicle Repairs & Maintenance	3,978 67	0		0
1-20-22-903-4145 1-20-22-903-5435	Gasoline - Operating	716	0 0		0 0
1-20-22-903-5435	Gasoline - Operating Gasoline - Operating	718	0		0
1-20-22-904-5455	Vehicle Repairs & Maintenance	29	0		0
1-20-22-905-5435	Gasoline - Operating	457	0		0
1-20-22-909-4145	Vehicle Repairs & Maintenance	783	0		0
1-20-22-909-5435	Gasoline - Operating	650	0		0
1-20-22-910-4145	Vehicle Repairs & Maintenance	3,141	0		0
1-20-22-910-5435	Gasoline - Operating	754	0		0
1-20-22-932-5435	Gasoline - Operating	541	0		0
1-20-22-933-4145	Vehicle Repairs & Maintenance	102	0		0
1-20-22-936-4145	Vehicle Repairs & Maintenance	386	0		0
1-20-22-936-5435	Gasoline - Operating	544	0		0
1-20-22-942-5435	Gasoline - Operating	646	0		0
1-20-22-946-5435	Gasoline - Operating	197	0		0
1-20-22-947-5435	Gasoline - Operating	103	0		0
1-20-22-951-4145	Vehicle Repairs & Maintenance	2,564	0		0
1-20-22-951-5435	Gasoline - Operating	1,387	0		0
1-20-22-952-5435	Gasoline - Operating	42	0		0
1-20-22-954-4145	Vehicle Repairs & Maintenance	2,904	0		0
1-20-22-954-5435	Gasoline - Operating	1,022	0		0
1-20-22-955-4145	Vehicle Repairs & Maintenance	965	0		0
1-20-22-955-5435	Gasoline - Operating	2,359	0		0
1-20-22-956-4145	Vehicle Repairs & Maintenance	8,944	0		0
1-20-22-956-5435	Gasoline - Operating	470	0		0
1-20-22-958-4145	Vehicle Repairs & Maintenance	4,464	0		0
1-20-22-958-5435	Gasoline - Operating	5,602	0		0 <sub>23</sub>

	Noven	nber-30-21			Page 10 of 47
		2022 ACTUAL	2022 YTD	VAR	2022 ANNUAL
	DESCRIPTION	YTD	BUDGET	%	BUDGET
1-20-22-959-4145	Vehicle Repairs & Maintenance	874	0		0
1-20-22-959-5435	Gasoline - Operating	6,046	0		0
1-20-22-960-5435	Gasoline - Operating	207	0		0
1-20-22-961-4145	Vehicle Repairs & Maintenance	1,035	0		0
1-20-22-961-5435	Gasoline - Operating	3,297	0		0
1-20-22-962-4145	Vehicle Repairs & Maintenance	837	0		0
1-20-22-962-5435	Gasoline - Operating	3,502	0		0
1-20-22-963-4145	Vehicle Repairs & Maintenance	757	0		0
1-20-22-963-5435	Gasoline - Operating	4,668	0		0
1-20-22-964-4145	Vehicle Repairs & Maintenance	411	0		0
1-20-22-964-5435	Gasoline - Operating	142	0		0
1-20-22-966-4145	Vehicle Repairs & Maintenance	935	0		0
1-20-22-966-5435	Gasoline - Operating	416	0		0
1-20-22-967-5435	Gasoline - Operating	211	0		0
	TOTAL EXPENSES	85,536	69,333	23%	208,000
	TOTAL FLEET OPERATIONS	78,491	66,667	18%	200,000
	TOTAL POLICE SERVICES	4,854,275	4,631,624	5%	13,547,298

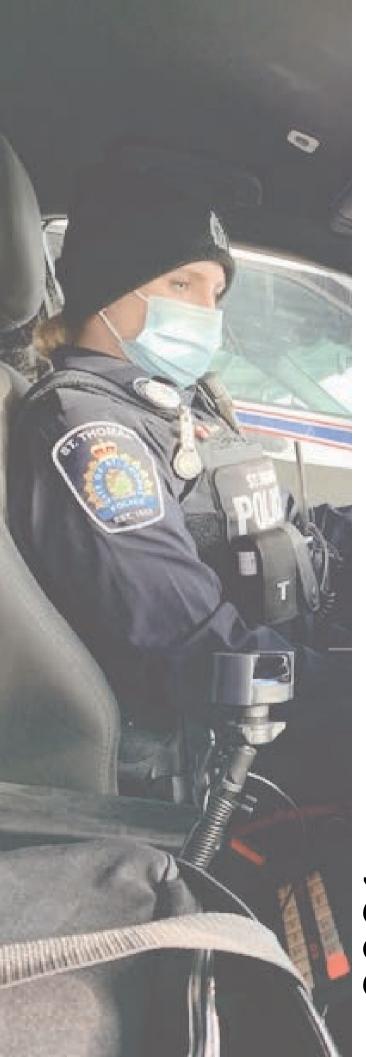
## COURTHOUSE

### <u>GENERAL OPERATIONS -</u> <u>COURTHOUSE</u>

#### REVENUE

	(CSPT) Court Security Prisoner Transpo				
1-20-23-100-2035	Grant		274,000	-100%	822,000
1-20-23-100-2510	Courthouse Recoveries	6,123	7,333	-17%	22,000
	TOTAL REVENUE	6,123	281,333	<b>-98</b> %	844,000
	EXPENSES				
1-20-23-100-3010	Full-time Wages	156,176	182,327	-14%	546,980
1-20-23-100-3011	Part-time Wages	57,239	81,840	-30%	245,521
1-20-23-100-3090	Overtime/StatPay	689	3,333	-79%	10,000
1-20-23-100-3120	Statutory Benefits	20,218	12,453	62%	37,360
1-20-23-100-3130	Employer Benefits	23,283	18,243	28%	54,729
1-20-23-100-3135	OMERS	21,279	23,054	-8%	69,162
1-20-23-100-4023	Membership Fees		167	-100%	500
1-20-23-100-4024	Employee Assistance Program		167	-100%	500
1-20-23-100-4027	Training		167	-100%	500
1-20-23-100-4068	OPTIC		3,333	-100%	10,000
1-20-23-100-4176	Operating Equipment Rent/Lease	808	833	-3%	2,500
1-20-23-100-4240	Communications		6,667	-100%	20,000
1-20-23-100-4272	Printing		167	-100%	500
1-20-23-100-4274	Mobile Radio	5,748	167	3349%	500
1-20-23-100-5010	General Supplies	910	667	36%	2,000
1-20-23-100-5011	Office Supplies	417	833	-50%	2,500
1-20-23-100-5040	Safety Supplies		1,000	-100%	3,000
1-20-23-100-5045	Uniforms and Footwear		1,000	-100%	3,000
1-20-23-100-5071	Office Furniture		333	-100%	1,000
1-20-23-100-5075	Equipment		1,667	-100%	5,000
1-20-23-100-5510	Books & Subscriptions		33	-100%	100
1-20-23-100-5580	Computer/IT Systems	2,996	667	349%	2,000
	TOTAL EXPENSES	289,763	339,117	-15%	1,017,352

	November	-30-21			Page 11 of 47
		2022	2022		2022
		ACTUAL	YTD	VAR	ANNUAL
	DESCRIPTION	YTD	BUDGET	%	BUDGET
	TOTAL GENERAL OPERATIONS -				
	COURTHOUSE	283,640	57,784	<b>391%</b>	173,352
	COURTHOUSE FLEET OPERATIONS				
	EXPENSES				
1-20-24-946-5433	Vehicle Repair & Maintenance		2,667		8,000
1-20-24-946-5434	Vehicle Repair & Maintenance		_,		0
1-20-24-946-5435	Gasoline - Operating	197	0		0
	TOTAL COURTHOUSE FLEET				
	OPERATIONS	197	2,667	-93%	8,000
	TOTAL POLICE COURTHOUSE	283,837	60,451	370%	181,352
	TOTAL POLICE SERVICES &				
	COURTHOUSE	5,142,932	4,699,322	9%	13,750,392



**2021** EDITION Colin McGregor Building 45 CASO Crossing St. Thomas, ON N5R 0G7 www.stps.on.ca



**ANNUAL** 

REPORT



ST.THOMAS POLICE SERVICE

# Office of the Chief

Another year has swiftly passed and despite increasing policing pressures, social challenges and a pandemic that doesn't want to go away, STPS staff remain committed to forging ahead in collaboration with dedication, compassion and professionalism.

Many new faces joined us in 2021 and added their inspiring energy to a talented team that I am so fortunate to work with. Likewise, many new faces also made our community their home last year and we continue to grow together with diversity and opportunity.

The encouraging feedback from citizens who we serve never ceases to provide me with a sense of pride for our members and they deserve every compliment!



I can provide dozens of similar comments throughout the year as a result of the efforts by our members. The citizens of St. Thomas definitely recognize the admirable service being provided. We truly are equal partners in community safety and wellbeing.

To my work family, I recognize your outstanding contribution, excellent collaboration, sacrifice and commitment to the St. Thomas Police Service and our community. I will continue to advocate on your behalf.

To my community, I want you to know that we are doing everything we can to keep you safe and hold offenders accountable while also equally advocating for residents who are experiencing substance use addictions, homelessness, poverty and mental health crises. Housing and treatment programs, not handcuffs or incarceration, is the compassionate way to successfully address the social challenges we are all facing together.

On behalf of everyone at STPS, I would like to extend my most sincere gratitude for the community support we receive daily. We are also extremely fortunate to have a supportive Police Services Board led by Chair Dan Reith, ensuring the women and men of STPS have the essential resources to deliver a quality service. I am also thankful to Members of City Council, MPP Jeff Yurek and MP Karen Vecchio for their efforts to make St. Thomas a safe place to live, work and play.

Sincerely,

POLIČE

Mericly e

Chief Chris Herridge Chief of Police



Mayor Joe Preston



# Scott Birkby



Jim Herbert



Dave Warden

# THE POLICE SERVICES BOARD

As the new Chair of the St. Thomas Police Services Board, it is my pleasure to present the 2021 Annual Report.

Life during a pandemic has not been easy. It brought many new obstacles and shone a light on the frailties of our community. While COVID-19 put a halt to many of our community programs it did not stop our constabulary from fulfilling its commitment to the citizens of St. Thomas.

As we pass through a second year of unprecedented challenges faced by the police, I am both impressed and proud of the exceptional service our members continue to deliver our community. Their allegiance and effort is admirable. St. Thomas fortunate to have the police service we do.

I would like to thank our Board Members for their enthusiastic participation and on behalf of the entire Board, I would like to thank Chief Herridge, his leadership team and the administration for their unwavering support to our police service and the citizens of St. Thomas.



## **Chair Dan Reith**







**Inspector Scott Barnes** 

Inspector of Operations



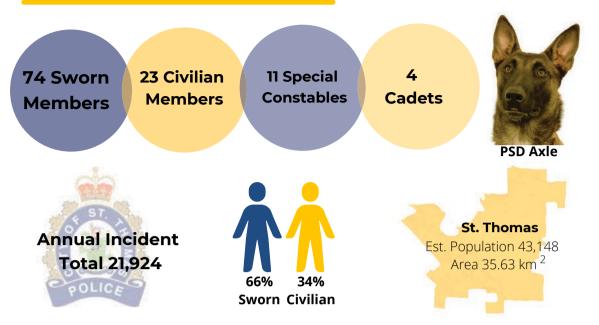
**Inspector Steve Bogart** Inspector of Administration







# **OUR TEAM MEMEBERS**



# **NEW MEMBERS**

### Uniform Officers

Constable Kennedie Fife Constable Derek Smith Constable Nick Armstrong Constable Jordan Babb Constable Harmandeep Singh

### Cadets

Cadet Ross Winter Cadet Nicole Barrett Cadet Yasmine Arabi Cadet Brianne Graham

Communications Kennedy Mattatal Jamie Rowse

Forensic Identification Jessica Piekny

Information Technologies Abdullah Al-Hjowj





# **Happy Retirement**

**Inspector Hank Zehr - 30 Years** 





Congratulations to Inspector Hank Zehr who retired from the STPS Executive Office in March 2021!

Thank you Inspector Zehr for your hard work and unwavering support throughout your career!

We wish you all the best!



Sergeant Jeff Pallister 30 Years



Constable Lois Hardman 28 Years



Constable Brian Kempster 30 Years

# **Years of Service**

### 20 Years

Staff Sergeant Jeremy Lapadat A/Staff Sergeant Michael Buttinger Constable Darren Congdon Constable Jason Geddes Tanya Calvert - Corp. Comms Lisa Johnson - Property Administrator

### **10 Years**

Constable Brian Shaw Andrea Kilbourne - Dispatch

## **15 Years**

Sergeant Frank Boyes Constable Mike Kaiser Constable Scott Hindley Constable Jeff Deleeuw

## **5** Years

Constable Thomas Seguin Tammi Bechard - Office Manager Katie Crawford - Dispatch

#### Page 18 of 47

# PROMOTIONS



### Congratulations Inspector Steve Bogart

Inspector Bogart was promoted from Staff Sergeant to Inspector of Administration in March 2021 to fill the position following the retirement of Inspector Hank Zehr



### Congratulations Staff Sergeant John Cosby

John Cosby was promoted to the rank of Staff Sergeant from Sergeant



### Congratulations Civilian Supervisor Lizzie Bell

Lizzie Bell was promoted to the position of Court Supervisor as a Special Constable. Lizzie brings with her a wealth of knowledge having served many years in court services and the business office as a clerk



911

### Congratulations Sergeant Frank Boyes

Frank Boyes was promoted to the rank of Sergeant from Constable

# SUSPECT APPREHENSION PURSUITS

The need to apprehend or identify a person or the motor vehicle must outweigh the risk to public safety. That is the test that is continually applied by all staff involved. STPS Officers will never attempt to stop a motor vehicle if there is a risk to public safety.



www.what3words.com

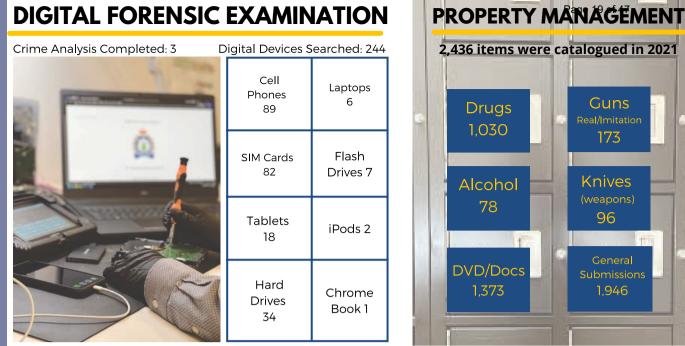
/// WHAT3WORDS

Current 911 systems are supported by landline phones. If you call 911 from a cell, dispatchers have limited resources to locate the origin of the call. **Location matters in an emergency**. If you need

help and don't know where you are, use the what3words app to help dispatchers pinpoint your location. Download the app for free today.



STPS is getting ready to enhance emergency response with the use of Next Generation 911 - a service that will support voice and text. More info at: www.crtc.gc.ca



180 Criminal Charges were laid as a result of Digital Examination

# CIVILIAN FORENSIC IDENTIFICATION UNIT T NEW 2021

STPS has transitioned to a full time, professionally trained Civilian Forensic Specialist. Jessica joined our team after six very successful years with the Toronto Police Service

Jessica brings a vast amount of knowledge and experience to the Identification

Unit

- University of Toronto-HBA Forensic Science
- Forensic Analyst-Centre for Forensic Science, Toronto
- Toronto Police Service-Crime Scene Support Technician
- Canadian Identification Society-Past President and current editor
- Professor (U of T)-Crime Scene Investigation
- Published Research Author
- 1. Piekny, J. **Decontamination of Tools Between Fire Debris Collection**. Identification Canada 2012; (Sep)Vol 36 Issue 3 Pages 78-95
- 2. Piekny, J., Knaap,W. **The Use of a Dry Chemincal Fire Extinguisher for the Development of Latent Fingerprints in Marijuana Grow Operations**. Journal of Forensic Identification 2016;Vol 66 Issue 2 Pages 92-106

## **Forensic Identification Services**

- 726 Criminal Fingerprints Collected
- 35 DNA Orders Executed
- 57 DNA Endorsements Executed
- 67 Crime Scenes Processed
- 17 Sudden Death Investigations
- 33 Investigations with Centre of Forensic Science
- 2 Post Mortem Examinations Attended

73 Registered Sex Offenders are currently being monitored by Forensic Identification Services as per the Ontario Sex Offender Registry and the National Sex Offender Registry.



Jessica Piekny

Specialty Units



NEW 2021 Congratulations Special Constable Lizzie Bell First Civilian Manager of Court Services

# COURT SERVICES Elgin County Court House

Video/Audio Appearances Prisoner Escorts

1,704 160

### STAFF

### FULL TIME

1 Special Constable Supervisor

- 2 Uniform Constables
- 2 Uniform Constables
- 2 Special Constable Case Managers
- 1 Special Constable Prisoner Escort

PART TIME

7 Special Constables 2 Constables (1-OPP, 1-Aylmer Police)

# **BUSINESS OFFICE**

The Business Office is staffed by seven clerks and one supervisor. They are a team of professionals dedicated to supporting front line policing and the administration of justice. The Business Office is responsible for the Records Management System, Canadian Police Information Centre System, Data Quality Control, Privacy and Access to Information, Criminal Record Checks, Records and Information Management.

Criminal Background Checks	2,208
Provincial Offence Notices	4,300
Criminal Charge Packages for Court	1,477
Records Requests	113

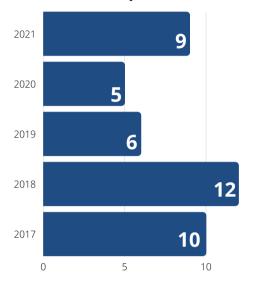
# Criminal Investigations Branch

OFFENCES	2017	2018	2019	2020	2021	Variance 2020-2021
Homicides	0	0	0	0	0	-
Robbery	4	5	3	7	10	+42%
Assaults (non-sexual)	201	232	236	253	236	-7%
CDSA Offences	56	149	79	117	144	+23 %

# **PROFESSIONAL STANDARDS**

### **Public Complaints Yearly**

Comparison



**USE OF FORCE** 

### OIPRD

9 complaints were lodged with the Office of the Independent Review Director. None met the criteria to open an investigation.

### **Special Investigations Unit**

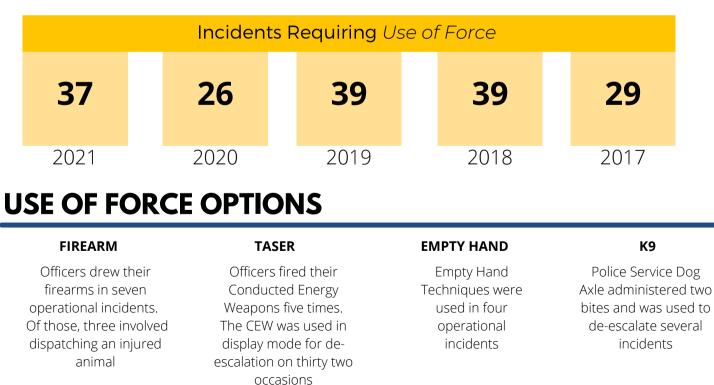
The SIU invoked their mandate 4 times in 2021. The Director terminated all 4 investigations due to insufficient evidence to proceed against the officers involved

### **Chief's Complaints**

2 investigations were initiated and both resulted in no wrongdoing.

Ministry Required Reporting on Perceived Subject Race: 2 subjects identified as black, 1 identified as Indigenous, 1 Middle Eastern, 31 as White

15



\*Asp Baton and/or Pepper Spray were not used in 2021

# PROPERTY CRIME UNIT + NEW 2021

1-1-51	101	Investi	gations	219	) Crimi	nal C	harges 91 Ar	rests
Property Crime	2017	2018	2019	2020	2021	+/-	Recovered P	roperty
Break & Enter	118	240	222	238	252	+6%	Vehicles Tools Disselate	\$46,500 10,000
Theft/ Possession	408	823	761	842	1055	+25 %	Bicycles Miscellaneous	5,300 8,200
Fraud	115	296	172	140	172	+23 %	Warr 9 Criminal Code	
Arson	8	9	19	10	15	+50 %	1 DNA V	Sec. 241
Mischief	163	211	245	340	333	-2%	7 Producti	on Orders

## Total Recovered Property \$70,000

The STPS PCU is a group of dedicated plain clothes officers brought together to focus on the trending property crime issues largely caused by bail reform legislation which directs the courts to release repeat offenders. Recidivist behaviours are increasing property crime which is directly related to social disorder (Poverty, Substance Use, Mental Health, Homelessness)

# **STREET CRIME UNIT**

A team of plain clothes specialty officers tasked with to investigate crimes of high risk involving violence and drugs

9 Drug and Gun Project Investigations Completed

Illicit Drugs Seized: Street Value \$292,213 Firearms Seized: 21 Recovered Stolen Property: \$14,000 Proceeds of Crime Seized: \$154,365

# TRAINING UNIT + NEW 2021



STPS created a full time trainers position in early 2021 to allow for timely, relevant training for all staff on an myriad of topics that influence how we work as a team and how we provide service to the city. Evolving technology such as body worn cameras with integrated tasers and the ever changing landscape of law enforcement has created the need for a dedicated staff member to effectively organize and execute the learning required for optimal operations.

# **BODY WORN CAMERAS**

Videos 24,177	<b>OIPRD</b> Within 2021, 9 complaints were received through the Office of the Independent Police Review Director (OIPRD).
lmages <b>6,863</b>	<ul> <li>7 complaints were screened out by the OIPRD as not in the public interest.</li> <li>2 complaints were referred back to the service for follow up.</li> </ul>
Statements 1,407	Upon the review of BWC and consultation with the complainants, the last two complaints were withdrawn by the complainant. This was entirely based on the evidence provided by the BWC and prevented time consuming investigations from occurring. The assigned
Citizen Submissions <b>557</b>	investigator was able to see an unbiased real-time version of events captured to determine the investigation outcome.
SIU	ut 2021, 5 notifications were made to the Special Investigations Unit. The SIU invoked their f these times and upon initial inquiry, which included BWC video, 2 were closed very quickly in

the initial stage.

1 investigation remains active at this time, and BWC footage was again provided. While the SIU investigation remains active at this time, an internal review under section 32 of the Police Services Act found the officers acted in accordance with policies and procedures.

The Body Worn Camera Program has been an absolute asset since its inception with the St Thomas Police Service. Officers have not only embraced this program but assisted in making it as successful as it is.

While the BWC is certainly an asset, so are the Digital Evidence Management tools which include Axon Capture and Axon Citizen.

The Axon/BWC program implemented within St Thomas Police is a true success and has proven nothing but benefits to the community and the service.

# CLOSED CIRCUIT TELEVISON VIDEO + NEW 2021



CCTV - 2021 Results

It's been one year since Closed Circuit Television video surveillance was installed along Talbot Street in the downtown core of St. Thomas. Since that time Police have utilized recorded footage to assist with investigations on twenty three separate occasions. In each case the footage has expedited investigations allowing for a timely conclusion.

# **INFORMATION TECHNOLOGIES**

Information Technologies provide an economical, efficient support service

- 24/7 Help Desk support to staff
- Manage Data Centre and multi location network including mobile
- 911 network support and radio systems

# **CRIME STATISTICS**

INCIDENTS	2017	2018	2019	2020	2021	Variance 2020-2021
TOTAL	15,175	18,846	20,089	22,173	21,924	-1 %
ARRESTS	2017	2018	2019	2020	2021	Variance 2020-2021
TOTAL	1250	1761	1971	1553	1758	+13%
CRIMINAL CHARGES	2017	2018	2019	2020	2021	Variance 2020-2021
TOTAL	1529	2118	2148	1878	1853	-1.3%
BAIL VIOLATIONS	2017	2018	2019	2020	2021	Variance 2020-2021
Bail Violation Charges	111	227	237	243	250	+3%
Compliance Checks	710	480	563	476	157	*-67%

\*Bill C-75 (2019) consequently modernized bail practices and procedures by providing that any bail decision must give primary consideration to releasing the accused at the earliest opportunity and on the lease onerous conditions possible. Additionally, this legislation gave greater discretion to judges and the police, for certain charges if the fail to comply offence has not caused harm to victims.



# **911 EMERGENCY CALLS**

# YEARLY CALL TOTALS 2020: 13,397 2021: 14,137

AGENCY	2020	2021
Police	6,408	6,065
Fire	314	385
Ambulance	4,294	5,103

# **MOBILE OUTREACH SUPPORT TEAM**<sup>147</sup>



ST. THOMAS

# **ANNUAL BUDGET**

Actual Budget \$13,386,025

Requested Budget \$13,530,836

Surplus \$144,811

**STPS** Operational **Budget** 

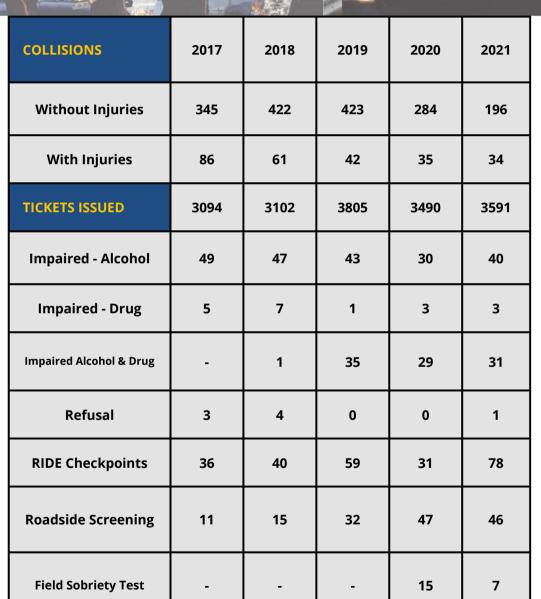
Item	Budget Amount
Salaries & Benefits	\$13,143,781
Vehicle Purchases (emergency & IT equipment)	\$135,565
Fuel & Maintenance	\$213,829
Building Maintenance	\$288,913
Information Technology	\$113,161
Police Services Board	\$16,034
Training	\$58,468
Revenue (Grants, FOI Request, Police Checks, etc.)	\$1,213,011

# **Elgin County** Courthouse

ltem	Budget Amount
Salaries & Benefits	\$876,853
Fuel & Maintenance	\$2,321
Information Technology	\$5,399
Provincial Court Grants	\$811,682









# INTIMATE PARTNER VIOLENCE

INCIDENTS / OFFENCES	2017	2018	2019	2020	2021	
Intimate Partner Violence Incidents	486	837	813	812	684	
IPV related charges (substantive)	99	96	96	115	132	

# **SEXUAL OFFENCES**

INCIDENTS / OFFENCES	2017	2018	2019	2020	2021	Variance 2020-2021
Sexual Assault incidents (reported)	37	40	36	32	50	+56%
Sexual Assault incidents – UNFOUNDED	6	0	0	0	0	
Sexual Assault incidents w/charges	14	8	7	6	10	+66%
Invitation to Sex. Touching	1	1	2	2	1	-50%
Sexual Exploitation	0	1	2	0	0	0%
Sexual Interference	77	3	5	6	12	+100%
Aggravated Sexual Assaults	0	0	0	0	0	0%
Sexual Assaults w/weapon	0	10	1	0	0	0%

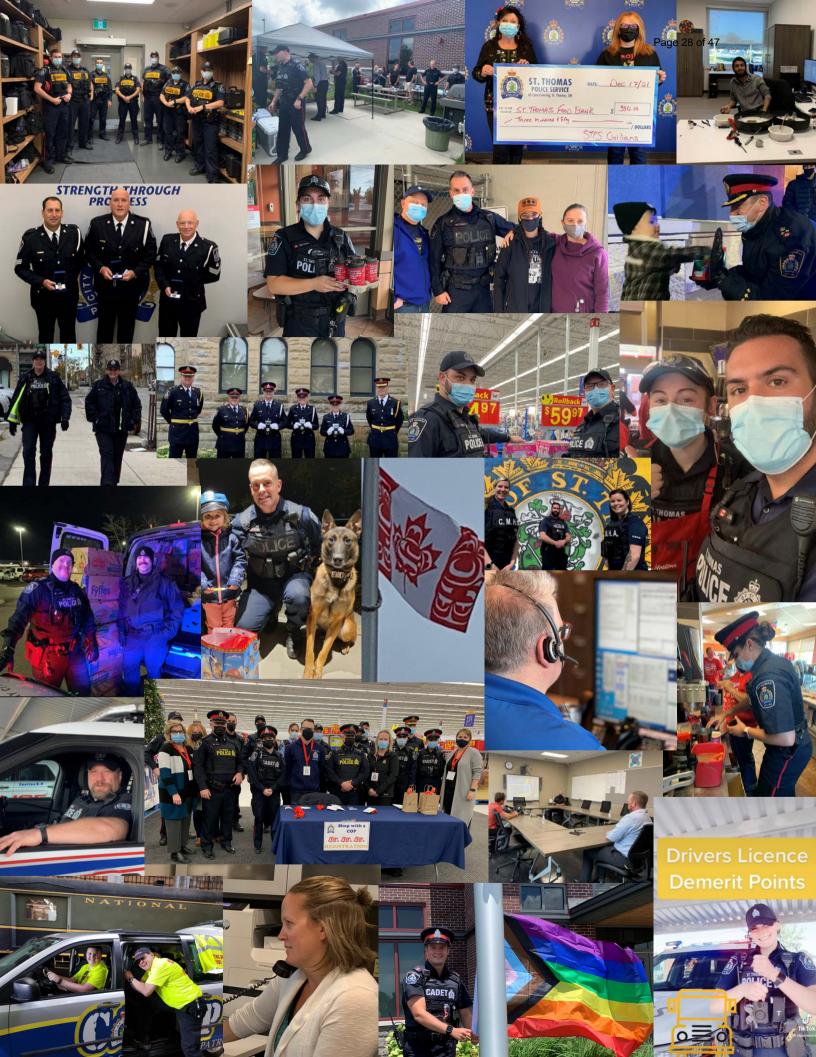
# **ONLINE SEXUAL ASSAULT REPORTING**

2021 was the first full calendar year that STPS offered online sexual assault reporting. We understand that often times victims of intimate partner crime have a difficult time reporting and that these crimes often cause long-lasting trauma. Our response, knowing that victims may have difficulty speaking about these incidents with friends, family and police officers, is to offer this on-line reporting tool.

By completing an on-line form, your submission will be read by a member of the St. Thomas Police Criminal Investigations Unit and followed up accordingly.

Our goal is to bring these cases to a resolution by conducting a professional and thorough investigation. Along with investigating your matter, we will provide you with assistance and the resources for on-going support during your period of recovery.

# 9 out of 50 victims felt more comfortable using our online reporting service in 2021



# Strength Through Progress

# Protective Services Report

MAY 2022

St. Thomas Police Service Tanya Calvert Corporate Communications Coordinator





#### Officers Prepping For a Busy 2022

Year to date incidents as of midnight April 30<sup>th</sup> 2022 = 1,742 Year to date incidents as of midnight April 30<sup>th</sup> 2021 = 2,009

April 02/03 – 133 incidents April 09/10 – 150 incidents April 16/17 – 114 incidents April 23/24 – 146 incidents April 30/May 01-137 incidents





**STAFFING** 

#### Welcome!

Please join us in welcoming Alison Barrie to the St. Thomas Police Service. Ali is our Human Resources Coordinator, a new position recently created to address the ever-growing needs of our organization. Congratulations Ali and welcome to the work family!

#### **STPS Partners with Fanshawe**

The St. Thomas Police Service is excited to once again be partnering with Fanshawe College by welcoming two students from the 911 Public Safety Communications Program to our dispatch center in May. This placement will provide the students the opportunity to observe the daily inner workings of a 911/communication center. We are proud to be a continued supporter of local students who are seeking a career in emergency services.





#### In Social Media

The Chief of Police was a guest on Mayor's Update and had a feature article published on Ian's City Scope.



What was old is new again: Police foot patrols in the core of St. Thomas are about 'enhancing the value of our downtown'



Lankelyproceductions What were add to new apply: Polline facet patrials in the core of Br. Thorston are also. Larifer this involvin, the previous announced the D. Thorston Polline Devider is to reasons \$298,955 in funding to community tensol values and policies introduces.

6:53 AM Agr 33, 2022 - WortPress.com



#### From the Traffic Unit



#### 2021 Collision Statistics Available NOW

Collision Statistics are now available on our website for the entire 2021 year. Also check out the first quarter of 2022 also available. http://www.stps.on.ca/services/services-all\_documents/

#### **Careless Driving Causing Bodily Harm**

A forty two year old St. Thomas woman has been charged with Careless Driving Causing Bodily Harm following an investigation by the STPS Traffic Reconstruction Team. The charges stem from an incident on March 29th where a jogger was struck on Thorman Terrace in the early morning of March 29th. Thorman Terrace was closed to traffic for most of the day. The pedestrian, a woman in her sixties, was taken to hospital with serious injuries. ^4467

#### Incidents of Note

#### **Officer Assaulted**

On Friday, 01Apr/22 at approximately 7:10pm police attended a residence regarding an alleged assault. Upon arrival to the residence, police spoke with a 34-year-old female who was reporting being assaulted by another 34-year-old female who had left the residence. St. Thomas Police officers searched the area for the suspect and located her a short distance away. This female was arrested for assault when she struck the police officer in the face. This resulted in a second charge of assaulting a police officer. The accused female was later released with conditions and a future court date. Ref <u>#ST22004646</u>

#### Arrest Made in Break and Enter

Twenty six year old Cory Huan of St. Thomas was arrested Wednesday afternoon on Talbot Street. A warrant was issued for his arrest after he was identified as the suspect recorded on security video breaking into the Myrtle Store on Talbot Street and stealing cash, gift cards and an iPad. Haun was taken into custody without incident and transported to the Colin McGregor Building for processing. He was charged with Break and Enter, Possession of Stolen Property, Possession of Break and Enter Tools and Breach of Probation. Haun was held in custody for a court appearance. ^5361

#### Aggravated Assault

On April 3rd 2022, St. Thomas Police responded to a weapons call on Talbot Street in the downtown area. Through investigation, officers arrested and charged a 30-year-old London male with robbery, aggravated assault and two counts of breaching a court release order. Officers also arrested and charged a 27-year-old London female with robbery, aggravated assault and four counts of possession of a controlled substance. The victim in this matter was taken to hospital in London with minor injuries. Both accused persons were held in custody for a court appearance.

#### Update From the Street Crime Unit

Thirty three year old Sonny Cloutier of St. Thomas was sentenced to six years in prison after pleading guilty to several drug related charges stemming from an investigation by the STPS Street Crime Unit back in 2020. As a result of the investigation the following illicit drugs destined for the streets of St. Thomas were seized from Cloutier; 435 grams of Cocaine 120 grams of Crystal Methamphetamine 28 grams of Heroin and 153 grams of Fentanyl The drugs had a combined street value of \$171, 615. A twelve gauge shotgun, a rifle and a cross bow were also seized during the warrant. Cloutier had been charged with Possession for the Purpose of Trafficking x5, Unauthorized Possession of a Firearm x2, Possession of a Firearm Contrary to Prohibition Order x2 and Breach of Release Condition x7.



#### Fraud Alert



The Ontario Association of Chiefs of Police in partnership with the Canadian Anti-Fraud Centre has published a new information tool on the OACP website.

Click the link to learn more about mass marketing fraud and protect yourself from being one of the 7,922 victims SO FAR THIS YEAR! https://www.oacp.ca/.../public.../mass-marketing-fraud.aspx

On April 2nd 2022, St. Thomas Police officers responded to a complaint of an online scam. The complainant reported receiving an email message from Microsoft alerting her that her computer had been hacked and to call a 1-866 number. Once calling the number, the victim was told that her bank account was hacked for \$10 250 and to withdraw all of her money into cash for safety purposes. The alleged Microsoft caller told victim to deposit money into a bitcoin ATM machine, then later to buy \$2000 worth of Sephora gift cards as well at Google play cards. As a result the victim was scammed out of \$8700. This incident is under investigation. Ref #ST22004661

A seventy three year old St. Thomas woman is out over \$4000 after falling victim to a phone scam. A man posing to be from her bank called the woman to report suspicious activity on her account. The caller went even further to explain that "the bank" believed it was staff from a local big box pharmacy who were stealing from her account. The man then instructed the woman to attend several pharmacy locations to buy gift cards indicating he would reimburse her account for taking part in the investigation. The woman bought the cards and provided the serial numbers over the phone to the man. She contacted police the next day when the money was not deposited into her account. Please protect yourself and your money. Know what types of scams regularly circulate and watch for the red flags!

Visit <u>www.antifraudcentre.ca</u> for more info

A huge shout out to our friends at the CIBC who called police to help stop a scam in progress! Savvy staff contacted STPS when a client mentioned he wanted to withdraw \$9000 to post bail for his grandson!

THIS IS A SCAM! It's literally called "the grandparent scam"

Please, protect yourself and protect the ones you love. Get the conversation started about scams by visiting <u>www.antifraudcentre.ca</u>



#### **CRIME PREVENTION**

Audible Alarm Effective Deterrent to Break and Enter

An audible alarm might seem like an older style of crime prevention when it comes to theft BUT they are a great deterrent. The loud (sometimes-piercing) sound is an effective tactic in bringing attention to your location and scaring off would be thieves. Pair that with having your alarm company contact Police first before the key holder and you significantly increase the chances of having the suspect arrested and charged while avoiding loss or downtime for your business.



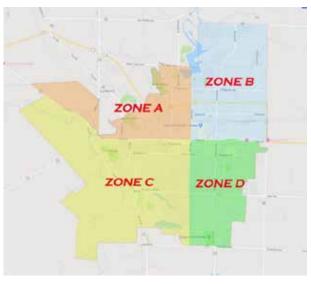




Property Crime Analysis for first quarter of 2022 available now.

http://www.stps.on.ca/propertycrime-analysis/

The city is divided up into five policing patrol zones using Talbot Street and First Avenue. A Zone: Talbot/First - North / West B Zone: Talbot/First - North / East C Zone: Talbot/First - South / West D Zone: Talbot/First - South / East E Zone: Talbot Street



#### **Consultant Retained to Develop Strategic Plan**

The St. Thomas Police Service (STPS) has retained Consilium Public Sector Services Inc. (CP2S) to provide recommendations for the development of the 2023-2026 Strategic Plan which will build on the current 2019-2022 Strategic Plan.

The CP2S consulting team brings world-class experience, both in the public and private sector, and has a combined 100 plus years working in public safety and law enforcement. The team of experts has extensive knowledge in governance, service reviews, leading organizational change, and stakeholder consultations in numerous environments. In addition, the CP2S team members have conducted service reviews and prepared strategic plans for the Brantford Police Service, Peterborough Police Services Board, the Ontario Association of Chiefs of Police, the Brockville Police Service, and are currently conducting a service review for the Ontario Police Technology Information Co-operative (OPTIC). The diverse qualifications and experience of the team will provide STPS with recommendations for the development of the strategic plan to continue to deliver police services to the community in the most efficient manner and implement best practices. The recommendations will also position STPS to respond to current and long-term challenges. The CP2S consultants will seek input from the community, the STPS Board, internal staff and other stakeholders identified by the STPS. As part of the process, an on-line survey will be conducted to obtain as much input as possible. Participation is crucial to the success of the project and the STPS encourages all members to participate in the consultations and survey to provide the input that will help shape the 2023-2026 Strategic Plan of the STPS.

Sincerely,

Chief Chris Herridge

#### SPECIAL INVESTIGATIONS UNIT CLEARS OFFICER



No Charges Against St. Thomas Police Officer in Relation to Man's Drug Overdose <u>https://siu.on.ca/no-charges-against-st-thomas-police...</u>



#### BETTER TOGETHER: A Contemporary Collaborative Victim Support Initiative

The St. Thomas Police Service will receive \$120,794 from the Ontario Government for a new initiative addressing intimate partner violence and human trafficking. The money comes from the provincial Victim Support Grant program aimed to enhance capacity to support survivors by investing 5.9 million over two years throughout the province. The Ministry of the Solicitor General announced Wednesday, 37 police services will receive funding working in collaboration with local organizations and community partners.

In St. Thomas, funding for this multi-faceted project will help set up a comprehensive victim-support training program for front line officers equipping them with the skills and competencies needed to support victims of intimate partner violence and human trafficking. It will also help establish and operate a multi-sectoral collaboration table to help identify victims and provide support. The St. Thomas Police Service is also looking to set up public engagement initiatives to increase awareness of intimate partner violence and human trafficking as well as the warning signs to identify these crimes in the community.



#### Human Trafficking Probe

The St Thomas Police Service has completed a three-day Human Trafficking probe in the city of St. Thomas. As a result of the initiative, thirteen men ranging in ages from 24 to 75 years of age were each charged with Communicate for the Purpose of Obtaining Sexual Services Contrary to Section 286.1(1) of the Criminal Code.

This project was made possible in part by the Community Safety and Policing Grant Program provided by the Government of Ontario to address provincial public safety priorities such as gun and gang violence, sexual violence and harassment and human trafficking among many other public safety initiatives.

If you are a victim of sexual violence or you know someone who is, please reach out for help. Our local resources in St. Thomas include:

St. Thomas Police Service <a href="http://www.stps.on.ca/">http://www.stps.on.ca/</a>

Victim Services https://www.victimserviceselgin.com/

Violence Against Women Services Elgin https://www.vawsec.on.ca/contact-us

Or online at

The Canadian Human Trafficking Hotline https://www.canadianhumantraffickinghotline.ca/







#### National Public Safety Telecommunicators Week

A huge thank you to all our dispatchers here at STPS. You are the first voice St. Thomas hears in an emergency. We appreciate all your hard work and dedication!

Ô.

St Thomas Police Service

#### Safe Exchange Site for Online Purchases

Don't forget that the St. Thomas Police Service Offers a safe exchange site for online purchases in the public parking lot of the Colin McGregor Building located at 45 CASO Crossing! If they don't want to meet you here it might be a



ier @ April 12.48 227 FM -@

Don't lorget that the St. Thomas Police Service Offers a safe exchange site for online purchases in the public parking lot of the Colin McGregor Building located at 45 CASO Crossing. If they don't



#### STPS Pipes and Drums

We are proud to display the new Drum Cover for the <u>@STPSmedia</u>

Pipes and Drums Band. COVID-19 may have slowed the group down since being established in 2019 but we are all looking forward to the band participating <u>@cityofstthomas</u> community events in 2022.

#### Free Bicycle Registry

Each spring bicycle theft incidents increase in the city. Please take every available precaution to secure your bike. Try our FREE bike registry to record your bike details, serial number and even upload a pic. Check out our link to the 529 Garage at <u>www.stps.on.ca</u>

## SELF-REGISTER YOUR BIKE IN JUST 5 MINUTES





## 2022 CHARGE ANALYSIS

ROA *       0.00       0.00       0.00       0.00         TOTAL POA       463.00       365.00       411.00       382.00         MVC - Fatal       0.00       0.00       0.00       0.00         MVC - Injuries       3.00       9.00       6.00       2.00         MVC - No Injuries ( <i>not NOR</i> )       17.00       26.00       30.00       11.00         By-Law (including parking - NOT 3-5)       3.00       0.00       0.00       0.00         Incidents       1,309.00       1,433.00       1,643.00       1,742.00		Jan	Feb	Mar	Apr
CDSA8.0010.004.0010.00CA0.000.000.000.00YCJA0.000.000.000.00HTA372.00304.00313.00321.00LLA/LLCA3.000.004.000.00CAIA35.0032.0039.0029.00TPA46.002.0010.0010.00FPA0.000.000.0010.00SSA0.000.000.000.00FCSA0.000.000.000.00FCSA0.000.000.000.00FCA0.000.000.000.00SOR0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00CRSOR/2020 (leave guarantine facility)0.000.000.00MVC - Injuries0.000.000.000.00MVC - Injuries ( <i>not</i> NOR)11.0026.000.000.00SFOAriang ONLY0.000.000.000.00SFOAriang ONLY0.000.000.000.00MVC - Injuries ( <i></i>	CHARGES	Jan 🗾	Feb 🗾	Mar 🗾	Apr 🗾
CA0.000.000.00YCJA0.000.000.00HTA372.00304.00331.00321.00LLA/LLCA3.000.004.004.00CAIA3.000.004.004.00CAIA3.50032.0039.0029.00TPA46.0026.0025.0017.00EPA0.000.000.001.00SSA0.000.000.000.00FCSA0.000.000.000.00FCSA0.000.000.000.00FCA0.000.000.000.00SOR0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00GSPCA0.000.000.000.00CRSOR/2020 (leave quarantine facility)0.000.000.00ROA*0.000.000.000.00MVC - Injuries3.000.000.000.00MVC - No Injuries (not NOR)17.0026.003.0011.00S-SParking ONLY0.000.000.000.00Incidents1000.000.00 <td>CRIMINAL CODE</td> <td>181.00</td> <td>109.00</td> <td>134.00</td> <td>195.00</td>	CRIMINAL CODE	181.00	109.00	134.00	195.00
YCJA0.000.000.00HTA372.00334.00331.00321.00LLA/LLCA3.000.004.004.00CAIA35.0032.0039.0029.00TPA46.0026.0025.0017.00EPA0.000.0010.0010.00DOLA0.000.000.000.00FCSA0.000.000.000.00FCA0.000.000.000.00FCA0.000.000.000.00FCA0.000.000.000.00FCA0.000.000.000.00SOR0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00SFOA0.000.000.000.00GRSA/2020 (leave quarantine facility)0.000.000.00ROA*0.000.000.000.00MVC - Injuries3.009.000.000.00MVC - Injuries3.000.000.000.00SFParking ONLY0.000.000.000.00SFParking ONLY0.000.000.000.00Incidents1.000.000.000.00SFParking ONLY0.000.000.000.00SFParking ONLY0.000.000.000.00SFParking ONLY<	CDSA	8.00	10.00	4.00	17.00
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SSA         0.00         0.00         0.00         0.00         0.00           DOLA         0.00         0.00         0.00         0.00         0.00           FCSA         0.00         0.00         0.00         0.00         0.00           FLA         0.00         0.00         0.00         0.00         0.00           POA         0.00         0.00         0.00         0.00         0.00           SOR         0.00         0.00         0.00         0.00         0.00           ORVA         0.00         0.00         0.00         0.00         0.00           SFOA         6.00         0.00         0.00         0.00         0.00           OSPCA         0.00         0.00         0.00         0.00         0.00           CRSOR/2020 (leave quarantine facility)         0.00         0.00         0.00         0.00         0.00           ROA *         0.00         0.00         0.00         0.00         0.00         0.00           MVC - Injuries         1.00         0.00         0.00         0.00         0.00         0.00           MVC - No Injuries ( <i>not NOR</i> )         17.00         26.00         0.00         0.00	ТРА	46.00	26.00	25.00	17.00
DOLA         0.00         0.00         0.00         0.00         0.00           FCSA         0.00         0.00         0.00         0.00         0.00           FLA         0.00         0.00         0.00         0.00         0.00           POA         0.00         0.00         0.00         0.00         0.00           SOR         0.00         0.00         0.00         0.00         0.00         0.00           ORVA         0.00	EPA	0.00	0.00	1.00	1.00
FCSA       0.00       0.00       0.00       0.00         FLA       0.00       0.00       0.00       0.00         POA       0.00       0.00       0.00       0.00         SOR       0.00       0.00       0.00       0.00         ORVA       0.00       0.00       0.00       0.00         SFOA       0.00       0.00       0.00       0.00       0.00         SFOA       0.00       0.00       0.00       0.00       0.00       0.00         SFOA       0.00       0.00       0.00       0.00       0.00       0.00       0.00         CCA       1.01       0.00       0.00       0.00       0.00	SSA	0.00	0.00	0.00	1.00
FLA       0.00       0.00       0.00       0.00         POA       0.00       0.00       0.00       0.00         SOR       0.00       0.00       0.00       0.00         ORVA       0.00       0.00       0.00       0.00         SFOA       6.00       0.00       0.00       0.00         SFOA       6.00       0.00       0.00       0.00         OSPCA       0.00       0.00       0.00       0.00         OSPCA       0.00       0.00       0.00       0.00         CCA       1.00       0.00       0.00       0.00         CRSOR/2020 (leave quarantine facility)       0.00       0.00       0.00       0.00         NVC - Fatal       0.00       0.00       0.00       0.00       0.00         MVC - Injuries       17.00       26.00       30.00       11.00         By-Law (including parking - NOT 3-5)       3.00       0.00       0.00       0.00         3-5 Parking ONLY       0.00       0.00       0.00       0.00       0.00	DOLA	0.00	0.00	0.00	0.00
POA       0.00       0.00       0.00       0.00         SOR       0.00       0.00       0.00       0.00         ORVA       0.00       0.00       0.00       0.00         SFOA       6.00       3.00       4.00       8.00         TTA       0.00       0.00       0.00       0.00         OSPCA       0.00       0.00       0.00       0.00         CSA       0.00       0.00       0.00       0.00         CCA       1.00       0.00       0.00       0.00         CRSOR/2020 (leave quarantine facility)       0.00       0.00       0.00       0.00         ROA *       0.00       0.00       0.00       0.00       0.00         MVC - Injuries       3.00       4.63.00       3.65.00       4.11.00       3.82.00         MVC - No Injuries ( <i>not NOR</i> )       17.00       2.6.00       3.00       1.000         By-Law (including parking - NOT 3-5)       3.300       0.00       0.00       0.00         3-5 Parking ONLY       0.00       0.00       0.00       0.00       0.00         Incidents       1.309.00       1.433.00       1.643.00       1.742.00       0.00	FCSA	0.00	0.00	0.00	0.00
SOR       0.00       0.00       0.00       0.00         ORVA       0.00       0.00       0.00       0.00         SFOA       6.00       3.00       4.00       8.00         TTA       0.00       0.00       0.00       0.00         OSPCA       0.00       0.00       0.00       0.00         OSPCA       0.00       0.00       0.00       0.00         CA       0.00       0.00       0.00       0.00         CCA       1.00       0.00       0.00       0.00         CRSOR/2020 (leave quarantine facility)       0.00       0.00       0.00       0.00         ROA *       0.00       0.00       0.00       0.00       0.00       0.00         MVC - Injuries       1.00       0.00       0.00       0.00       0.00       0.00       0.00         MVC - No Injuries ( <i>not NOR</i> )       17.00       26.00       30.00       11.00       0.00	FLA	0.00	0.00	0.00	0.00
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TTA       0.00       0.00       0.00       0.00       0.00         OSPCA       0.00       0.00       0.00       0.00       0.00       0.00         RSA       0.00 <t< td=""><td>ORVA</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td></t<>	ORVA	0.00	0.00	0.00	0.00
OSPCA       0.00       0.00       0.00       0.00       0.00         RSA       0.00       0.00       0.00       0.00       0.00       0.00         CCA       1.00       0.00 <t< td=""><td>SFOA</td><td>6.00</td><td>3.00</td><td>4.00</td><td>8.00</td></t<>	SFOA	6.00	3.00	4.00	8.00
RSA       0.00       0.00       0.00       0.00         CCA       1.00       0.00       7.00       1.00         CRSOR/2020 (leave quarantine facility)       0.00       0.00       0.00       0.00         ROA *       0.00       0.00       0.00       0.00       0.00         TOTAL POA       463.00       365.00       411.00       382.00         MVC - Fatal       0.00       0.00       0.00       0.00         MVC - Injuries       3.00       9.00       6.00       2.00         MVC - No Injuries ( <i>not NOR</i> )       17.00       26.00       30.00       11.00         By-Law (including parking - NOT 3-5)       3.00       0.00       0.00       0.00         Incidents       1,309.00       1,433.00       1,643.00       1,742.00	TTA	0.00	0.00	0.00	0.00
CCA       1.00       0.00       7.00       1.00         CRSOR/2020 (leave quarantine facility)       0.00       0.00       0.00       0.00         ROA *       0.00       0.00       0.00       0.00       0.00         TOTAL POA       463.00       365.00       411.00       382.00         MVC - Fatal       0.00       0.00       0.00       0.00         MVC - Injuries       3.00       9.00       6.00       2.00         MVC - No Injuries ( <i>not NOR</i> )       17.00       26.00       30.00       11.00         By-Law (including parking - NOT 3-5)       3.00       0.00       0.00       0.00         Incidents       1,309.00       1,433.00       1,643.00       1,742.00	OSPCA	0.00	0.00	0.00	0.00
CRSOR/2020 (leave quarantine facility)       0.00       0.00       0.00       0.00         ROA *       0.00       0.00       0.00       0.00       0.00         TOTAL POA       463.00       365.00       411.00       382.00         MVC - Fatal       0.00       0.00       0.00       0.00         MVC - Injuries       3.00       9.00       6.00       2.00         MVC - No Injuries ( <i>not NOR</i> )       17.00       26.00       30.00       11.00         By-Law (including parking - NOT 3-5)       3.00       0.00       0.00       0.00         Incidents       1,309.00       1,433.00       1,643.00       1,742.00	RSA	0.00	0.00	0.00	0.00
ROA *       0.00       0.00       0.00       0.00       0.00         TOTAL POA       463.00       365.00       411.00       382.00         MVC - Fatal       0.00       0.00       0.00       0.00       0.00         MVC - Injuries       3.00       9.00       6.00       2.00         MVC - No Injuries ( <i>not NOR</i> )       17.00       26.00       30.00       11.00         By-Law (including parking - NOT 3-5)       3.00       0.00       0.00       0.00         Incidents       1,309.00       1,433.00       1,643.00       1,742.00	CCA	1.00	0.00	7.00	1.00
TOTAL POA         463.00         365.00         411.00         382.00           MVC - Fatal         0.00         0.00         0.00         0.00         0.00           MVC - Injuries         3.00         9.00         6.00         2.00           MVC - No Injuries ( <i>not NOR</i> )         17.00         26.00         30.00         11.00           By-Law (including parking - NOT 3-5)         3.00         0.00         4.00         2.00           3-5 Parking ONLY         0.00         0.00         0.00         0.00         0.00           Incidents         1,309.00         1,433.00         1,643.00         1,742.00	CRSOR/2020 (leave quarantine facility)	0.00	0.00	0.00	0.00
MVC - Fatal       0.00       0.00       0.00       0.00         MVC - Injuries       3.00       9.00       6.00       2.00         MVC - No Injuries (not NOR)       17.00       26.00       30.00       11.00         By-Law (including parking - NOT 3-5)       3.00       0.00       4.00       2.00         3-5 Parking ONLY       0.00       0.00       0.00       0.00         Incidents       1,309.00       1,433.00       1,643.00       1,742.00	ROA *	0.00	0.00	0.00	0.00
MVC - Injuries         3.00         9.00         6.00         2.00           MVC - No Injuries (not NOR)         17.00         26.00         30.00         11.00           By-Law (including parking - NOT 3-5)         3.00         0.00         4.00         2.00           3-5 Parking ONLY         0.00         0.00         0.00         0.00         0.00           Incidents         1,309.00         1,433.00         1,643.00         1,742.00	TOTAL POA	463.00	365.00	411.00	382.00
MVC - No Injuries (not NOR)       17.00       26.00       30.00       11.00         By-Law (including parking - NOT 3-5)       3.00       0.00       4.00       2.00         3-5 Parking ONLY       0.00       0.00       0.00       0.00         Incidents       1,309.00       1,433.00       1,643.00       1,742.00	MVC - Fatal	0.00	0.00	0.00	0.00
By-Law (including parking - NOT 3-5)       3.00       0.00       4.00       2.00         3-5 Parking ONLY       0.00       0.00       0.00       0.00         Incidents       1,309.00       1,433.00       1,643.00       1,742.00	MVC - Injuries	3.00	9.00	6.00	2.00
3-5 Parking ONLY         0.00         0.00         0.00         0.00           Incidents         1,309.00         1,433.00         1,643.00         1,742.00	MVC - No Injuries ( <i>not NOR</i> )	17.00	26.00	30.00	11.00
Incidents 1,309.00 1,433.00 1,643.00 1,742.00	By-Law (including parking - NOT 3-5)	3.00	0.00	4.00	2.00
	3-5 Parking ONLY	0.00	0.00	0.00	0.00
Arrests 149.00 117.00 156.00 214.00	Incidents	1,309.00	1,433.00	1,643.00	1,742.00
	Arrests	149.00	117.00	156.00	214.00

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ST THOMAS POLICE SERVICE March 2022

# 2021 DOWNTOWN CCTV

For the 12-month period January to December 31, 2021



# **Closed-Circuit Television**

**Presented by** Staff Sergeant Kyle Johnstone

# **Overview**

The St. Thomas Police Service, the Corporation of the City of St. Thomas and the Downtown Development Board (DDB) have partnered to implement the CCTV Program in downtown core. The CCTV Program started in July of 2020 with the strategy of implementing 8 locations in three separate phases. January of 2021 marked the completion of the installation of all 8 CCTV locations and officially launched the CCTV Program.

The St. Thomas Police Service is committed to the improvement of community safety, crime prevention, and the desirability of the city as a place for shopping, business and leisure. The CCTV system was implemented to aid in promoting a safer and secured environment in the City of St. Thomas.

The CCTV Program is a proactive, local solution modeled on successful networks in other municipalities to enhance community well-being and assist the St. Thomas Police Service with solving crimes. The St. Thomas Police continue to deploy a number of initiatives like bike patrols, foot patrols, focus patrols, endorsing the Citizens on Patrol program (COPS), Citizen Camera Registry programs, and working closely with the St. Thomas DDB to ensure a safe downtown environment.

Evidence to assist in a criminal investigation is sometimes recorded by a security camera. Previous investigative strategies led STPS members to canvas downtown businesses in person when a crime occurs to determine if there are CCTV cameras that might have captured footage of vital evidence. This process was found to be a time consuming and laborious when expedience is critical in an investigation.

Successful downtown revitalization strategies must include policies and programs to ensure that there is a safe and positive environment for visitors, residents and business/property owners. The installation of video cameras is one of the ways the St. Thomas Police Service are able to enhance the safety of our downtown areas and maintain a thriving and vibrant core. These cameras will help ensure the safety of residents and visitors, deter unsafe activities, and contribute to downtown revitalization.



# Definitions

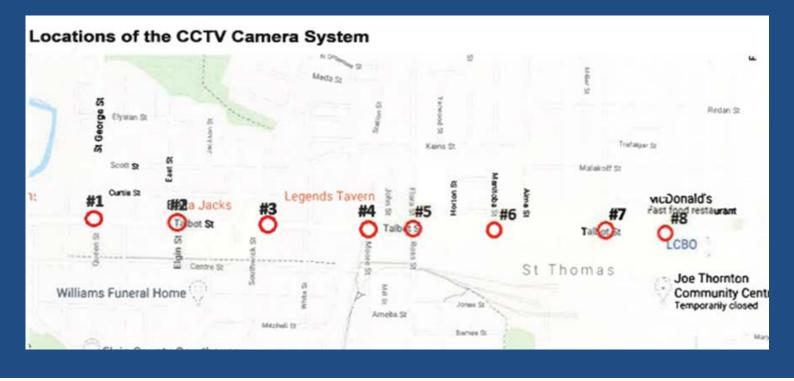


Designated member - a supervisor holding the rank of Sergeant or above. The St Thomas Police presently have 13 designated members who are authorized to review CCTV if required for investigative purposes.

Advisory Committee – local stakeholders who have received training and consult with the St. Thomas Police Service, City of St. Thomas, and Downtown Development Board. Training was completed in 2021.

Security– Standalone system which is encrypted and not accessible by members or other outside sources unless on site and within the secure CCTV designated monitoring room.

IPC - Information and Privacy Commissioner of Ontario -The IPC acts independently of government to protect and promote access to information and privacy rights in Ontario.



The 8 CCTV Cameras run from St George Street to Woodworth Ave covering a distance of 2.17 kilometers.

### Video Recording Retentions

In accordance with IPC standards, the retention period of recorded video is 72 hours. Anything outside of this timeline is automatically deleted and overwritten.

# Logged Reviews

The sever maintains access logs for 90 days. This timeline is built into the CCTV system and is not able to be changed. Quarterly audits are performed to ensure compliance with the regulations. In addition, the logbook entries are compared to the server logs to ensure accuracy and ensure authorized access.

# Implementation

The operational period of the St Thomas CCTV project was not fully reached until June of 2021. This was in part due to waiting for the installation of all 8 cameras and the training required for designated members. At this time all 8 cameras operational within the downtown core. Currently all supervisors have been trained on the policy and use of the CCTV.

# **IPC Policy Compliance**

Within the operational period of 2021, 32-logged searches for investigations were made by designated members. This is effectively over a course of a 7-month operational period averaging 4.5 investigative queries monthly. There have been no reported breaches of policy nor any notable issues with any of the logged queries subject to review. The CCTV program is on a standalone computer in a designated office, which requires users to have a single access point. At the inception of this project, private areas were identified within the video vantage points and permanently blocked out to the viewer. This includes any apartment building windows, private residences or patios of establishments. All of which was done in accordance with IPC standards and recommendations. To date, there have been no complaints received regarding the use or operation of downtown CCTV within St Thomas. Subsequently no breaches of policy or procedures have been found to date.



# **Notable Successes**

Suspicious male and vehicle approaching females - identified via CCTV driver spoken to, identified and warned
CCTV was utilized in 7 motor vehicle collisions that provided valuable evidence
2 instances of use during missing persons investigations
1 false allegation of robbery was able to be disproven with video saving police resources
11 reviews for theft and mischief which captured the offences
8 reviews for damage to downtown property including planters and garbage can

- •1 review for a residential arson in the area
- ·1 review for a break and enter investigation

# Conclusion

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It is without dispute that the CCTV program within St Thomas is beneficial. The implementation and use of the CCTV program has assisted in modernizing the downtown core of St Thomas while instilling a sense of security and safety for citizens. This project continues to be a benefit and will only increase in it's usefulness and value over time. The St Thomas Police Service members have fully embraced and support this program, which has also contributed in success. The CCTV has proven extremely valuable in evidentiary value when offences have been captured on video and a suspect identified.

STPS continually assesses the resources available in the community. CCTV is considered for review of any incidents that occur in the downtown core. In 2022 there are many notable success that will be available in the 2022 annual review and audit.



# 2021 Speed Safety Report





In 2020, we learned that our GPS tracking software, AVL Data 911 would be shutting down their service and would no longer be made available to police services. The services of AVL Data 911 would be shut down by the end of 2020. As a result, in 2020 a search was conducted for a new GPS service provider who could provide the most appropriate GPS tracking software and support for the ongoing needs of STPS. Through this search, we identified a new service provider, Cypress Solutions, a Canadian based company offering their software CypressVue – Vehicle Tracker.

This transition between service providers next required a re-configuration of software within the police vehicles and within the station to allow for tracking of the vehicles. In addition, as with any new software there is required training and learning by users and administrators in large part by using the new product. Immediately it was noticed that the new software offered by Cypress Solutions was far superior to our previous GPS tracking software, allowing for real time monitoring of vehicle locations and speeds by dispatch and supervisors, providing a modern look and feel to the software. The largest improvement was the ability to set geofencing parameters, which allows the software to set specific speed tolerances for different roadways depending on the established speed limit of each roadway. The previous software only allowed for one benchmark, which had been set at 90 KPH. As had been previously seen, this was cause for many unnecessary speed alerts when any police vehicle travelled on a highway. Regardless of the cause, the requirement existed for the Operations Inspector to examine each and every speed alert, resulting in a lot of time wasted reviewing speed alerts unnecessarily. Additionally the software allows for an authorized user (Supervisors, IT and Administration) to select any specific vehicle or any number of vehicles in the fleet that are equipped with GPS and review their movement, speed and direction for any specified time frame. Through this function, the authorized user can extract maps and vehicle speed records for any given time, for any specified vehicle.

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#### Example:

STPS went live with CypressVue in April of 2021. The transition was seamless, as the new software is very user friendly. The results were noticed immediately by the Administration staff as the number of "speed alerts" dropped significantly.

	2021 (From April 1 – Dec 31, 2021)	2020 (From Jan 1 – Sept 31, 2020)
# of Speed Alerts	298	1793
Highest Speed Alert	131 Km/Hr in 50 Km/Hr Zone	154 Km/Hr
Alerts requiring a Report	12	14

From the chart above, we are able to see the significant decrease in unnecessary speed alerts that had been generated by the previous software. Having said that, the number of speed alerts requiring additional explanation as determined by the Inspector has remained fairly consistent between 2020 - 2021. However, it should be noted that since the inception of our speed safety initiative including GPS tracking, the number of requested speed reports have been gradually declining. In 2018 we had 21 requested speed reports, 2019 resulted in 16 requests and as shown above 14 in 2020 and 12 in 2021. From this, we can infer that officers are becoming more cognizant of their need to balance the need for increased speeds versus their responsibilities to their own safety and the safety of the public.

#### **Speed Justification Reports**

Of the 12 requested reports for justification of officer's speeds in 2021, 5 were satisfactorily explained and justified by the officer as determined by the officer's direct supervisor, supported by the opinion of the Inspector. The remaining seven justification reports resulted in the officer being counselled by their supervisor and a re-educated on the dangers of excessive speeds versus the risk to public safety and the need to arrive safely to be able to properly effect their purpose. Of note of the seven justification reports six of the involved officers could be described as "very young" in their policing career. None of the identified officers have presented as a repeat problem. It would appear that the expectations were clearly explained and the message received by these young officers.

The highest speed alert as noted above, 131 KPH in a posted 50 KPH resulted from a young officer operating his police vehicle on Wellington Street (4 lanes) in response to the report of a young child choking. As explained in the report provided, there was an increase in adrenaline when dealing with a child in a potential life or death scenario. This officer has had one request for speed justification since this incident, which had been deemed as justifiable given the circumstances.

#### **Findings:**

The new GPS tracking software is a noticeable improvement over our previous software. With the capabilities of setting various speed tolerances for different roadways, it has had a significant impact on the overall number of speed alerts that are received by the Inspector, which in turn requires far less monitoring of unwarranted speed alerts. The new software is very user friendly and offers increased capabilities as was previously made available by the former software.

As it relates to the speed safety of our officers, there is a trend demonstrating a gradual decrease in requested speed reports each year between 2018 – 2021. Ideally this trend will continue. However, given the nature of policing and the need to respond hastily at times I do not feel that will ever eliminate the need for this type of monitoring. I believe we continue to handle the speed alerts appropriately by only asking for speed reports when further explanation is needed.

**Inspector Scott Barnes** 

#### Ministry of the Solicitor General

Public Safety Division

25 Grosvenor St. 12<sup>th</sup> Floor Toronto ON M7A 2H3 Ministère du Solliciteur général

Division de la sécurité publique



25 rue Grosvenor 12<sup>e</sup> étage Toronto ON M7A 2H3

April 25, 2022

Mr. Dan Reith

Dear Mr. Reith:

I am pleased to enclose a copy of Order in Council (**1818/2021**), re-appointing you as a member of the City of St. Thomas Police Services Board for a further period of three years, effective May 2, 2022.

Should you have any questions now or in the future, please do not hesitate to contact me.

Once again, thank you for your continued support and commitment to policing in Ontario.

Sincerely,

Hodan Hashi

Hodan Hashi Standards Research Analyst, Training Strategy and Program Development Unit External Relations Branch, Public Safety Division



Executive Council of Ontario Order in Council

On the recommendation of the undersigned, the Lieutenant Governor of Ontario, by and with the advice and concurrence of the Executive Council of Ontario, orders that:

#### Conseil exécutif de l'Ontario Décret

Sur la recommandation de la personne soussignée, la lieutenante-gouverneure de l'Ontario, sur l'avis et avec le consentement du Conseil exécutif de l'Ontario, décrète ce qui suit:

PURSUANT TO section 27 of the *Police Services* Act, as amended, Daniel Mark Reith of St. Thomas be reappointed as a member of the City of St. Thomas Police Services Board to serve at the pleasure of the Lieutenant Governor in Council for a period not to exceed three years effective from the later of May 2, 2022, or the date this Order in Council is made.

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EN VERTU DE l'article 27 de la *Loi sur les services policiers*, dans sa version modifiée, Daniel Mark Reith, de St. Thomas, est de nouveau nommé, à titre amovible à la discrétion du lieutenant-gouverneur en conseil, membre de la Commission des services policiers de la ville de St. Thomas pour une période maximale de trois ans prenant effet le jour de la prise du présent décret ou le 2 mai 2022 si cette date est postérieure.

Recommended: Solicitor General Recommandé par: La solliciteure générale

Concurred: Chair of Cabinet Appuyé par: Le président/la présidente du Conseil des ministres,

Approved and Ordered: Approuvé et décrété le: DEC 1 6 2021

Lieutenant Governor La lieutenante-gouverneure

O.C./Décret: 1818/2021