



Amherst Board of Police Commissioners  
Regular Meeting  
Agenda

Date: **Wednesday, April 14, 2021**  
Time: **3:00 pm**  
Location: **Zoom Virtual Meeting**

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	Pages
1. Call To Order	
1.1. Approval of Agenda	
1.2. Approval of Minutes	1 - 3
2. Operating Budget	4 - 7
3. Monthly Report	8 - 12
4. MGA 22(2)(c) - personnel matters	
4.1. Approval of Agenda	
4.2. Approval of Minutes	
5. Adjournment	

**Town of Amherst  
Amherst Board of Police Commissioners  
Minutes**

**Date:** February 18, 2021  
**Time:** 3:00 pm  
**Location:** Zoom Virtual Meeting

**Members Present**      **Chair Sandy Fairbanks**  
**Commissioner Sheila Christie**  
**Commissioner Steve Wells**  
**Commissioner Roy Pettigrew**  
**Commissioner George Baker**  
**Commissioner Hal Davidson**

**Staff Present**      **Police Chief Dwayne Pike**  
**Deputy Police Chief Tim Hunter**  
**Chief Financial Officer Mike Hunter**  
**Kimberlee Jones, Municipal Clerk**  
**Natalie LeBlanc, Deputy Clerk**

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Due to the COVID-19 pandemic and the requirement for physical distancing, this was a virtual meeting held via Zoom.

**1. Call To Order**

The Vice-Chair called the meeting to order.

**1.1 Amendments to Agenda**

There were no amendments to the agenda.

**1.2 Approval of Agenda**

**Moved By Commissioner Christie**

**Seconded by Commissioner Pettigrew**

**That the agenda be approved as circulated.**

**Motion Carried**

**1.3 Approval of Minutes**

**1.3.1 September 30, 2020**

**Moved By Commissioner Davidson**

**Seconded By Commissioner Christie**

**To approve the minutes of the September 30, 2020 Amherst Board of Police Commissioners meeting as circulated.**

**Motion Carried**

**1.3.2 January 14, 2021**

**Moved by Commissioner Pettigrew**

**Seconded By Commissioner Christie**

**To approve the minutes of the January 14, 2021 meeting of the Amherst Board of Police Commissioners as circulated.**

**Motion Carried**

**1.4 Election of Chair and Vice Chair**

Commissioner Davidson nominated Commissioner Fairbanks for the position of Chair of the Amherst Board of Police Commissioners. Commissioner Christie seconded. There being no other nominations Commissioner Fairbanks was appointed Chair.

Commissioner Christie nominated Commissioner Davidson for the position of Vice Chair of the Amherst Board of Police Commissioners. Commissioner Pettigrew seconded. There being no other nominations Commissioner Davidson was appointed Vice Chair of the Committee.

**2. Presentations**

**2.1 Amherst Police Department Capital Budget**

**Moved By Commissioner Christie**

**Seconded by Commissioner Pettigrew**

**That the Amherst Board of Police Commissioners recommend Council approve the 2021-22 Capital Budget of the Amherst Police Department which includes \$21,000 for Hard Body Armour, \$27,000 for a Smartboard/Interactive Board system for the Francis Smith Community Room, \$65,000 for the purchase of a new Police Vehicle and necessary equipment to replace Patrol Unit #2, as well as approval to order a second replacement vehicle for Patrol Unit #3, which would be delivered and paid for in the 2022/23 capital budget.**

**Motion Carried**

The CFO left the meeting at this time.

**3. Discussion / Information Items**

**3.1 Training and Priorities 2021-2022**

The Chief reviewed his memo as included in the agenda package.

**4. Reports**

**4.1 Chief's Report**

Information item; no direction given or action required.

**5. Next Meeting**

The next meeting will be scheduled at a later date.

6. **In Camera**  
**Moved by Commissioner Pettigrew**  
**Seconded By Commissioner Christie**  
**To go in camera.**

**Motion Carried**

7. **Adjournment**  
**Moved By Commissioner Davidson**  
**Seconded By Commissioner Christie**  
**To adjourn the meeting.**

**Motion Carried**

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Kimberlee Jones  
Municipal Clerk

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Sandy Fairbanks  
Chair

COST CENTER:PREVIOUS 3 YEAR ACTUAL/CURRENT YEAR ACTUAL/CURRENT YEAR NEXT YEAR BUDGET COMPARISON

Cost element group      MUN2            MUN2  
 Cost Center Group    APD            Amherst Police Department  
 Periods Reported:      1 to 12  
 Comparison Years:    2020/2021 and 2021/2022  
 Plan Version:            0 Plan/Act - Version  
 Plan Version Compare: 2 Proposed  
 Date of Report:        04/08/2021

Cost elements/Cost centers	2017/2018	2018/2019	2019/2020	2020/2021	2020/2021	2021/2022	Change 2020 to 2021 Budget	
	Actual	Actual	Actual	Actual	Budget	Budget	Amount	% Change
*** 4000 RESIDENTIAL TAXE	1,598,043.13-	1,647,634.00-	1,715,340.00-	1,697,086.00-	1,697,086-	1,793,749-	96,663-	5.7
*** 4010 TAXES COMMERCIAL	1,436,030.55-	1,473,217.00-	1,474,862.00-	1,540,173.00-	1,540,173-	1,607,113-	66,940-	4.3
*** 4300 INTER.RECOV.LABO	4,000.00-	4,000.00-	4,000.00-	4,000.00-	4,000-	4,000-		
*** 4340 INTER.RECOV.OTHE	74.32-		13.90-					
*** 4350 SALE OF SERVICES	201,112.26-	200,231.03-	142,657.18-	98,378.08-	154,700-	141,200-	13,500	8.7-
*** 4360 REVENUE ALARM MO	1,543.48-	2,193.48-	900.00-	1,393.48-	1,500-	1,500-		
*** 4480 REV.-PROC.OF CRI	18.20-		672.20-					
*** 4490 COMM.SPONSOR.REV	1,618.34-	2,906.66-			1,000-	1,000-		
*** 4530 PERMITS		25.00-	125.00-					
*** 4550 FINES	38,186.01-	46,875.79-	40,001.86-	21,582.05-	40,000-	40,000-		
*** 4580 ROOM RENTALS	325.00-	450.00-	500.00-		500-	500-		
*** 4590 RENTAL LAND & BL				625.00-				
*** 4660 INT.ON MISC. A/R		3.96						
*** 4680 MISC.REVENUE	6,276.14-	6,174.44-	5,483.14-	9,280.06-	4,500-	6,500-	2,000-	44.4
*** 4690 PROV - EQUALIZAT	580,002.00-	576,541.00-	580,909.00-	585,048.00-	585,048-	593,865-	8,817-	1.5
*** 4715 Prov. Cond. Gran	300,000.00-	300,000.00-	300,000.00-	300,000.00-	300,000-	300,000-		
*** 4730 TRAN-FR OPER RES					5,700-	3,100-	2,600	45.6-
**** Gross revenues	4,167,229.43-	4,260,244.44-	4,265,464.28-	4,257,565.67-	4,334,207-	4,492,527-	158,320-	3.7
*** Wages & Benefits	3,420,748.28	3,475,199.41	3,737,960.17	3,572,857.79	3,683,263	3,880,593	197,330	5.4
*** Administrative Costs	95,494.75	113,977.92	171,097.07	97,734.82	126,983	143,492	16,509	13.0
*** Building & Facility Co	91,753.49	79,680.22	90,926.99	85,160.14	91,846	68,725	23,121-	25.2-
*** Vehicle & Equipment Co	97,283.98	100,000.30	107,905.95	81,533.30	116,005	103,137	12,868-	11.1-
*** Materials & Supplies	5,367.33	7,512.38	6,768.35	5,696.50	6,000	6,000		
*** Grants to organization	10,500.00	12,500.00	500.00	500.00	1,000	1,000		
*** Other municipal costs	53,358.72	95,630.71	94,626.68	98,092.67	130,190	125,440	4,750-	3.6-
*** Fiscal Services	199,701.95	197,776.41	201,284.88	209,562.59	193,920	191,140	2,780-	1.4-
*** Cost recovery	49,172.76-	67,351.15-	133,964.87-	49,883.66-	15,000-	27,000-	12,000-	80.0
**** Expenditures	3,925,035.74	4,014,926.20	4,277,105.22	4,101,254.15	4,334,207	4,492,527	158,320	3.7
**** Total	242,193.69-	245,318.24-	11,640.94	156,311.52-				

COST CENTER:PREVIOUS 3 YEAR ACTUAL/CURRENT YEAR ACTUAL/CURRENT YEAR NEXT YEAR BUDGET COMPARISON

Cost element group EXP Expenditures  
 Cost Center Group APD Amherst Police Department  
 Periods Reported: 1 to 12  
 Comparison Years: 2020/2021 and 2021/2022  
 Plan Version: 0 Plan/Act - Version  
 Plan Version Compare: 2 Proposed  
 Date of Report: 04/08/2021

Cost elements/Cost centers	2017/2018	2018/2019	2019/2020	2020/2021	2020/2021	2021/2022	Change 2020 to 2021 Budget	
	Actual	Actual	Actual	Actual	Budget	Budget	Amount	% Change
** 6000 WAGES/SALARIES	2,869,487.47	2,906,074.73	3,146,372.94	2,991,167.31	3,065,500	3,172,900	107,400	3.5
** 6005 Honoraria		1,000.00			1,100	1,100		
** 6006 Retired EE Pens P	7,531.32	7,531.32	7,531.32	7,531.32	7,800	7,800		
** 6009 Y/E WAGES & BEN A	1,712.24-	10,395.91	21,277.69		13,804	13,804		
** 6010 CPP	90,855.39	91,154.06	100,233.00	97,264.89	98,290	107,620	9,330	9.5
** 6012 Employment Insura	39,732.65	40,063.85	41,068.97	39,227.05	38,520	44,160	5,640	14.6
** 6014 Blue Cross	26,167.20	32,295.27	34,580.56	30,348.55	32,580	36,210	3,630	11.1
** 6015 Pension - Reg Pym	222,272.07	220,412.04	219,663.38	231,847.01	240,790	249,400	8,610	3.6
** 6016 Group Insurance	104,670.48	117,465.91	114,618.20	115,180.67	135,320	166,100	30,780	22.7
** 6017 WCB	46,676.06	46,082.32	50,036.11	59,182.99	48,320	79,510	31,190	64.5
** 6018 Pension-Special P	15,067.88	2,724.00	2,578.00	1,108.00	1,239	1,989	750	60.5
*** Wages & Benefits	3,420,748.28	3,475,199.41	3,737,960.17	3,572,857.79	3,683,263	3,880,593	197,330	5.4
** 8015 Liability Claims	2,697.77	6,922.48-	62.57	1,648.55	1,500	1,500		
** 6020 PROFESSIONAL DEVE	21,274.82	30,686.67	53,400.28	14,154.54	30,300	33,400	3,100	10.2
** 6030 TRAVEL	2,157.37	2,419.72	4,905.39	3,159.74	3,600	3,600		
** 6032 Conferences & Con	5,571.00	4,151.59	3,659.15	307.77	6,600	6,000	600-	9.1-
** 6040 PROF MEM/DUES & F	3,447.25	3,560.34	4,241.51	2,467.68	3,600	3,600		
** 6050 OFFICE SUPPLIES	9,029.18	11,391.86	9,409.77	9,663.35	9,500	9,500		
** 6060 OFFICE EQUIPMENT	435.37	1,360.16	1,495.18	1,151.63	1,500	3,500	2,000	133.3
** 6070 PHOTOCOPY SUPPLIE		1,644.05	465.09	613.98				
** 6080 ADVERTISING	340.68	304.64	693.29	143.39	450	450		
** 6090 POSTAGE	1,172.39	1,416.74	1,124.75	418.94	1,000	1,000		
** 6100 COURIER	2,325.40	1,851.02	2,811.62	3,343.77	2,000	2,500	500	25.0
** 6110 TELEPHONE	14,852.20	15,590.23	14,590.22	15,848.65	15,500	15,500		
** 6114 Cellular	2,490.28	2,656.54	2,154.92	2,355.66	2,712	2,712		
** 6120 PUBL./SUBSCRIPTIO	3,379.25	3,753.05	1,270.16	2,256.39	2,000	2,000		
** 6130 COMPUTER HARDWARE	3,535.29	4,110.75	16,192.59	5,639.43	5,620	14,500	8,880	158.0
** 6140 COMPUTER SOFTWARE	558.00	2,040.00	19,398.62	1,605.63	1,980	4,700	2,720	137.4
** 6142 Software Licensin	19,520.62	27,260.88	28,593.05	26,985.99	31,125	31,475	350	1.1
** 6150 MEETING EXPENSES	13.24	855.89	844.04	312.73	1,650	850	800-	48.5-
** 6152 Catering	264.36	275.86	223.41		200	200		
** 6170 PROMOTION	7.28	831.00	81.75					
** 6160 LIABILITY INSURAN	2,423.00	4,739.41	5,479.71	5,657.00	6,146	6,505	359	5.8
*** Administrative Costs	95,494.75	113,977.92	171,097.07	97,734.82	126,983	143,492	16,509	13.0
** 7025 Solid Waste Dispo	4,264.48	4,010.57	5,749.78	5,581.35	4,560	5,560	1,000	21.9
** 7001 HEAT - NATURAL GA	10,901.08	11,064.24	9,492.64	9,792.38	11,000	11,000		
** 7010 ELECTRICAL	36,924.95	27,311.80	34,410.13	32,597.73	35,000	35,000		
** 7020 WATER	1,528.85	1,619.77	1,998.46	2,243.93	1,700	2,100	400	23.5
** 7030 BLDG/FACILITY MAI	29,332.32	25,630.86	28,480.53	27,464.60	30,000	5,000	25,000-	83.3-

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	Actual	Actual	Actual	Actual	Budget	Budget	Amount	% Change
** 7040 BLDG/FACILITY REP	6,668.81	8,016.56	8,361.75	4,815.15	7,000	7,000		
** 7050 BLDG/FACILITY INS	2,133.00	1,814.00	2,351.00	2,665.00	2,586	3,065	479	18.5
** 7100 MAINT. TOOLS/EQUI		212.42						
** 7130 DEMOLITION			82.70					
*** Building & Facility Cos	91,753.49	79,680.22	90,926.99	85,160.14	91,846	68,725	23,121-	25.2-
** 7500 VEH/EQUIP MAINT.	1,214.33	1,856.75	1,477.17	442.95	1,600	1,600		
** 7510 VEH/EQUIP REPAIRS	28,480.74	34,591.77	27,448.60	30,971.20	32,000	31,000	1,000-	3.1-
** 7520 VEH/EQUIP INSURAN	23,361.00	18,464.00	14,605.00	15,424.00	14,605	17,737	3,132	21.4
** 7550 VEH/EQUIP FUEL -	30,080.91	34,285.67	31,761.95	21,168.27	36,000	34,000	2,000-	5.6-
** 8000 OPERATIONAL EQUIP	5,890.71	6,768.11	31,283.84	12,089.31	26,800	15,400	11,400-	42.5-
** 8020 MAINTENANCE EQUIP	8,256.29	4,034.00	1,329.39	1,437.57	5,000	3,400	1,600-	32.0-
*** Vehicle & Equipment Cos	97,283.98	100,000.30	107,905.95	81,533.30	116,005	103,137	12,868-	11.1-
** 8010 MATERIALS / SUPPL	5,367.33	7,512.38	6,768.35	5,696.50	6,000	6,000		
*** Materials & Supplies	5,367.33	7,512.38	6,768.35	5,696.50	6,000	6,000		
** 8150 GRANTS/SUBS TO OR	10,000.00	12,500.00						
** 8170 SCHOL/GRANTS TO I	500.00		500.00	500.00	1,000	1,000		
*** Grants to organizations	10,500.00	12,500.00	500.00	500.00	1,000	1,000		
** 8025 COMMUNITY EVENTS	1,340.58	1,409.79	323.07	394.87	1,000	1,000		
** 8060 PROGRAM INSTRUCTI		438.00						
** 8090 UNIFORMS/CLOTHING	18,647.38	20,176.57	15,389.80	22,365.59	22,000	22,000		
** 8100 PROFESSIONAL SERV	4,406.02	49,397.19	42,881.29	30,947.21	53,500	47,500	6,000-	11.2-
** 8110 CONTRACTS/AGREEME	16,777.92	13,593.30	25,789.85	36,007.16	40,290	40,290		
** 8111 CONTR/AGREE -WELD		286.79						
** 8121 LEASES -OFFICE EQ	9,024.15	6,840.30	8,085.02	6,743.10	9,600	11,100	1,500	15.6
** 8130 LICENSES/PERMITS	3,162.67	3,488.77	2,157.65	1,634.74	3,800	3,550	250-	6.6-
*** Other municipal costs	53,358.72	95,630.71	94,626.68	98,092.67	130,190	125,440	4,750-	3.6-
* 9020 INT ON DEBENTURES	53,187.16	51,140.96	48,972.71	47,219.58	47,220	44,440	2,780-	5.9-
* 9050 PRINC ON DEBENTUR	145,800.00	145,800.00	145,800.00	145,800.00	145,800	145,800		
** Debt Service Costs	198,987.16	196,940.96	194,772.71	193,019.58	193,020	190,240	2,780-	1.4-
* 9090 BANK CHARGES	714.79	835.45	812.17	443.01	900	900		
** Bank charges & Short te	714.79	835.45	812.17	443.01	900	900		
* 9400 APPROP CAPITAL RE				13,000.00				
* 9410 APPROP OPER RESER			5,700.00	3,100.00				
** Transfers to Own Funds			5,700.00	16,100.00				
*** Fiscal Services	199,701.95	197,776.41	201,284.88	209,562.59	193,920	191,140	2,780-	1.4-

COST CENTER:PREVIOUS 3 YEAR ACTUAL/CURRENT YEAR ACTUAL/CURRENT YEAR NEXT YEAR BUDGET COMPARISON

Cost element group      EXP            Expenditures  
 Cost Center Group      APD            Amherst Police Department  
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	Actual	Actual	Actual	Actual	Budget	Budget	Amount	% Change
** 6180 COST RECOVERY	49,172.76-	67,351.15-	133,964.87-	49,883.66-	15,000-	27,000-	12,000-	80.0
*** Cost recovery	49,172.76-	67,351.15-	133,964.87-	49,883.66-	15,000-	27,000-	12,000-	80.0
**** Total	3,925,035.74	4,014,926.20	4,277,105.22	4,101,254.15	4,334,207	4,492,527	158,320	3.7

**Chief's Report**  
**Amherst Board of Police Commissioners**  
**April 14<sup>th</sup>, 2021**

**This report covers the month of February & March 2021**



**TRAINING**

**Phased Interview Training:** The phased interview course was hosted by the Amherst Police Department from February 22<sup>nd</sup> to the 26<sup>th</sup> and was held in the Francis Smith Community Room. Five APD members received this training along with 15 other candidates representing Truro, New Glasgow, Bridgewater, Kentville, Halifax Regional, Westville and Stellerton Police Services. The training was delivered by members of the RCMP Truth Verification Unit. This in-depth training provides members with the most up-to-date techniques in interviewing both suspects and witnesses and covered different kinds of interviews, case law and utilizes role playing and live interviews to assess and build on the skills and knowledge of each candidate. Hosting the training locally allowed us to training more members at a fraction of the normal costs.

**SOTOX ADSE Training:** On February 17<sup>th</sup>, APD hosted SOTOX ADSE training in the Francis Smith Community Room. Constable Robert Kavanagh of the Provincial Impaired Driving Team attended and trained 11 of our members on the new roadside device screening device for cannabis. Our plan is to host additional training to ensure that other members are training to use the unit as the Department of Justice had also approved funding so that APD was able to purchase a second unit for use. On March 15<sup>th</sup>, a second session was completed and 8 additional APD members were trained.



**De-Escalation Training:** Our 2 Use of Force members attended a “De-Escalation Train the Trainer” course in Halifax from March 8<sup>th</sup> to the 11<sup>th</sup>. This training provided instruction on dealing with high-risk situations and focuses on de-escalation by using officer presence, body language and rapport building. It will be included in all aspects of use of force training that we do with plans to have all members trained in de-escalation over the next few months. As part of the train-the-trainer program, Cst Michelle Harrison attended 2-day training as a student in the training on March 12<sup>th</sup>/13<sup>th</sup>. The Department of Justice provided funding for this training.

**Domestic Violence Coordinator Training** – From March 22<sup>nd</sup>- 26<sup>th</sup> D/Chief Tim Hunter and Cst Michelle Harrison attended Domestic Violence Training that was hosted by DOJ in Cape Breton. This training was directed towards Domestic Violence coordinators and supervisors and included updates in the investigation, support and review of domestic files. Constable Harrison reviews all APD Domestic Violence files to ensure that policy & protocol is followed and that information is properly documented and actioned.

**CEW/Taser Training:** CEW/Taser Training is scheduled for all members in April 2021. Three different groups will attend training on April 27<sup>th</sup>, 29<sup>th</sup> and 30<sup>th</sup> and includes instruction and testing on how the TASER works and is used and how it affects the body. A large portion of the training is scenario-based and assesses officer judgement and discretion as well as their ability to use the Taser effectively. They are required to use 2 live cartridges in the training.

## PERSONNEL

**Major Crime Unit:** In January of 2021, Acting Cpl Tom Wood was assigned to the Major Crime Unit, but as a result of many major files and required follow-up tasks, warrants, interviews and coordination, in March, Sgt Aaron Graham temporarily returned to the Unit to provide support and to deal with incoming court/crown requests and requirements for investigative files. We have noted a substantial increase in the amount of time and effort required for court and trial preparation and in the investigative steps required for specialized services as well as costs for these services, especially in relation to the examination and extraction of information from cellular devices. These issues have increased the workload for the 1-person unit substantially to the point where competing priorities have limited the effectiveness of the unit. These types of tasks/files cannot be maintained by patrol members who work a staggered schedule and spend much of their shifts responding to incoming calls and complaints. In April, Cst Goodwin will be assigned to MCU for a short period to assist with assorted tasks related to incoming files as well as investigative and court tasks for other files.

**Supervisor/Leadership Team Meeting** – On March 18<sup>th</sup>, a Leadership Team meeting was held for the day which included the patrol sergeants and management. The agenda included discussions on operational matters, performance reports and assessments, training, and other issues. Presentations included Councillor Hal Davidson for a discussion on systemic racism and issues, Samara Symonds of the NS Sheriff Dept Analyst on Anti-Authority Ideology, Chief Dwayne Pike on Crime Severity Index, UCR and Clearance Scoring and Deputy Chief Hunter on Operational File reviews. A second meeting is being held on April 9<sup>th</sup> with the Corporals with a similar agenda.

## OPERATIONAL

**Arson – Spring Street:** Two people are facing charges in regards to an Arson that occurred in the early morning hours of February 27<sup>th</sup>, 2021. Police and Amherst Fire responded to a complaint that a fire had been set to the front steps of a residence on Spring Street. The suspect had fled the scene after he appears to have accidentally lit himself on fire. The residence contains several apartments and as a result, the 18-year-old male suspect and a 27-year-old female have been charged with Section 433 of the Criminal Code, Arson with disregard for human life.

**Exhibit Audit – Department of Justice:** Auditors from the NS Department of Justice performed an audit of APD exhibits and protocols during the week of March 8<sup>th</sup> to the 12<sup>th</sup>. This included the review of our policies, protocol, report documentation as well as security and continuity of APD investigative exhibits. As exhibit custodian, Cst Wood assisted. Once the report is complete, a presentation will be made to the Police Commission.

**Break and Enter – Dayle’s Market:** Police are investigating a break and enter into Dayles Market which occurred on the evening of March 23<sup>rd</sup>, 2021. Culprits accessed the interior of the building and stole trading cards and a large amount of jewellery. Police have had some movement on the file and it remains under investigation.

## CRIME PREVENTION/SCHOOL RESOURCE

Through the month of February, both Cst Munro and Cst Harrison have been resuming their regular duties for their positions. As school/youth liaison, Cst Harrison has been able to access the schools on a regular basis. March was *Fraud Prevention Month*. As a result, Cst Munro posted several posters on our Facebook page. Both Cst Harrison and Cst Munro were engaged in various crime prevention initiatives although many are still being conducted via online platforms such as Zoom, Skype or Teams. Both also support the platoons during busy times.



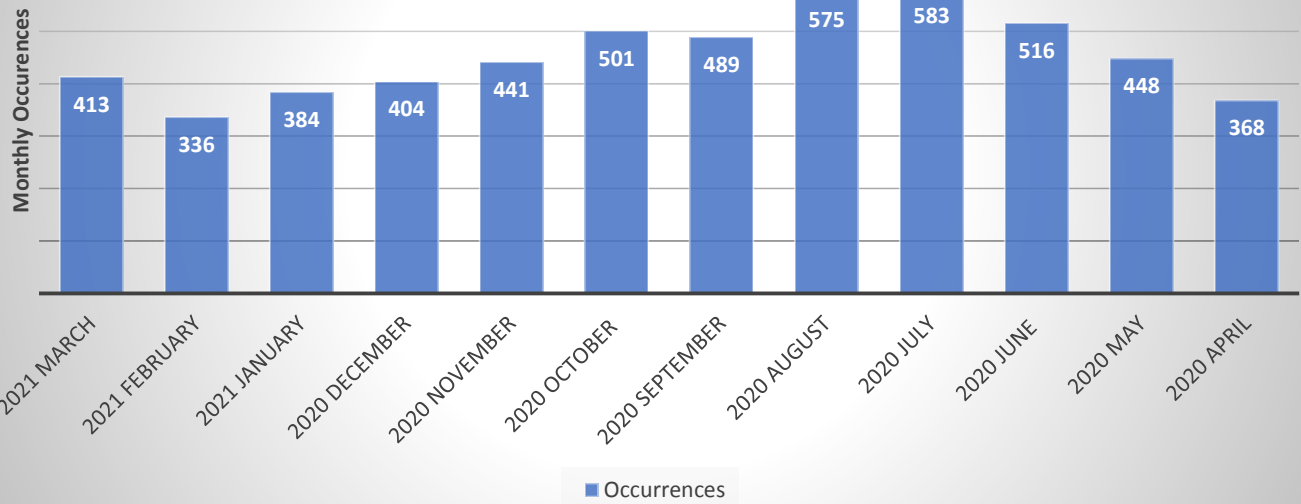
### OPERATIONAL STATS – February 2021

Occurrences:	336	Criminal Code Charges:	47
Impaired by Alcohol:	1	CDSA:	0
Impaired by Drug:	0	CBCA:	0
Traffic Tickets:	9	PPA:	1
HPA:	4	Traffic Written Warnings:	6
Vehicle Checks:	72	LCA:	2
Foot Patrol Hours:	13 hrs 8 min	Bike Patrol Hours:	0

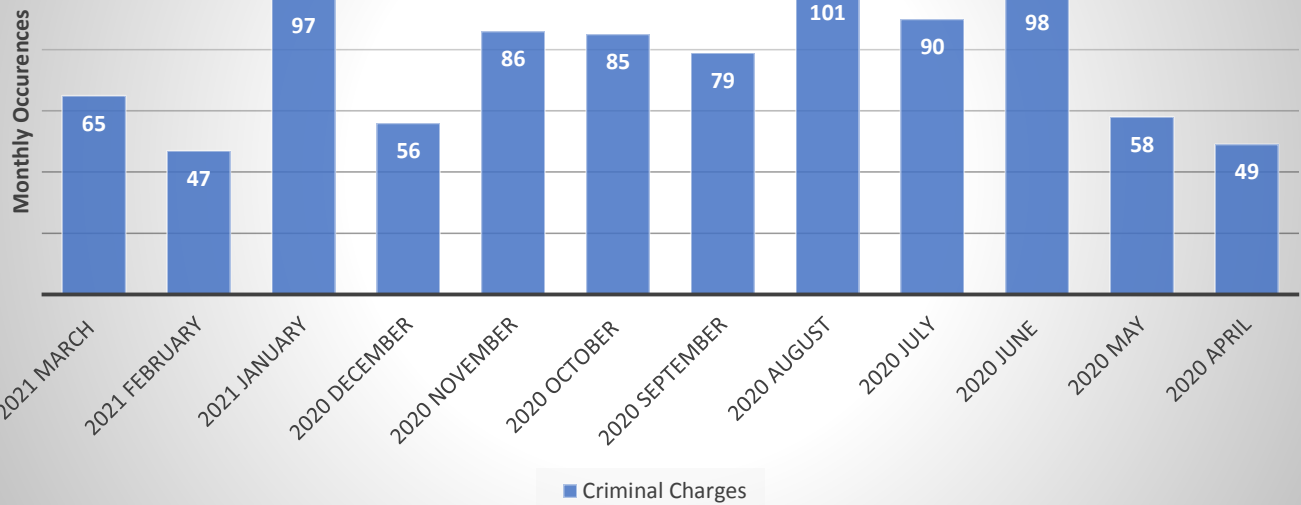
### OPERATIONAL STATS – MARCH 2021

Occurrences:	413	Criminal Code Charges:	65
Impaired by Alcohol:	4	CDSA:	4
Impaired by Drug:	0	CBCA:	3
Traffic Tickets:	18	PPA:	1
HPA:	0	Traffic Written Warnings:	4
Vehicle Checks:	98	LCA:	1
Foot Patrol Hours:	15 hrs 12 min	Bike Patrol Hours:	0

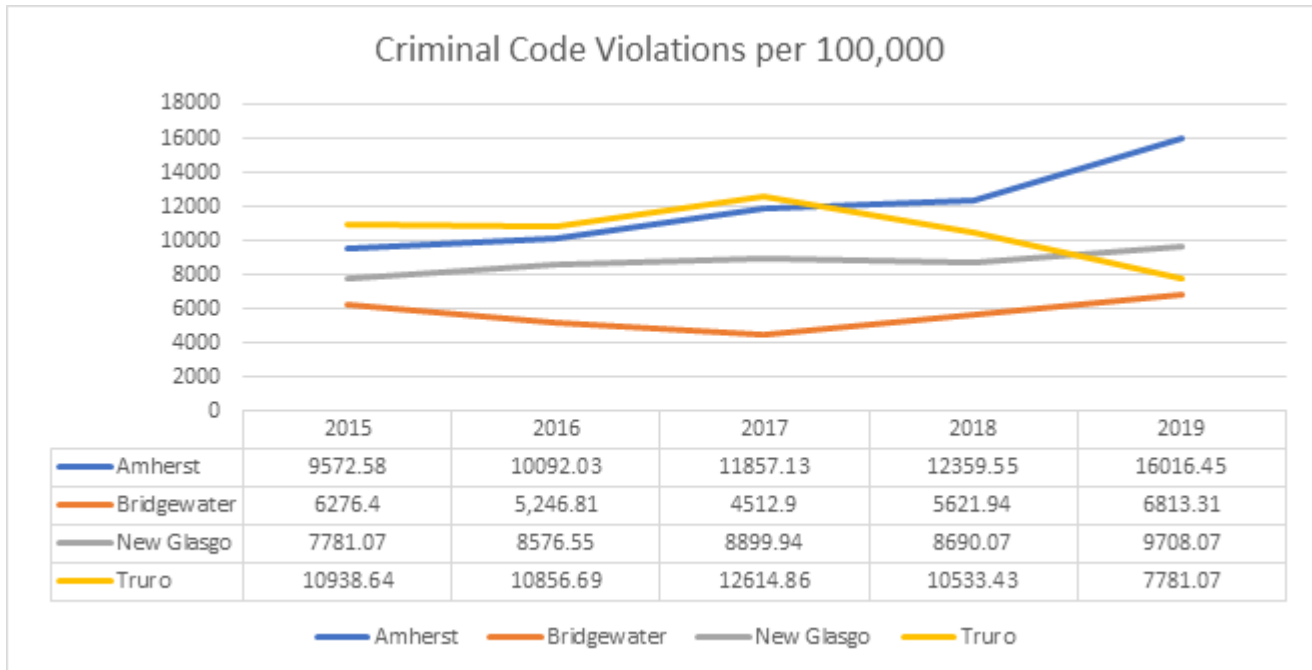
## Previous 12 Month Occurrences



## Previous 12 Months - Criminal Charges



#### 4 Town Comparisons – Stats Canada - 2019



#### **Stats Canada - Comparative Stats 2019 (comes from Table: 35-10-0077-01)**

	Bridgewater	Amherst	New Glasgow	Truro
Population	8,764	9,555	11,655	12,510
Authorized Strength	25	24	35	36
Authorized Rate	285/100,000	251/100,000	300/100,000	287.8/100,000
Crime Severity Index	72.20	152.2	107.13	72.15
Weighted Clearance Rate	42.41	41.83	46.63	62.92