



**SMITHS FALLS POLICE SERVICES BOARD
AGENDA
TUESDAY JULY 14, 2026
8:00 A.M.
TOWN HALL, COUNCIL CHAMBERS**

Facebook Live: <https://www.facebook.com/smithsfallspolice>

YouTube Live: <https://www.youtube.com/channel/UCBFFXhpElk-x8oDEMxY8MzQ/live>

1. CALL TO ORDER AND LAND ACKNOWLEDGEMENT

On July 14, 2026, we acknowledge that this sacred land on which Smiths Falls is now located has been a site of human activity for over 10,000 years and is rich in Indigenous history. This land is the ancestral and unceded territory of the Algonquin Anishinaabe Nation. We are grateful to the Algonquin ancestors who cared for the land and water in order that we might meet here today. We are also grateful to the Algonquin People for their contribution in the making of the Rideau Canal which runs thru Smiths Falls. We are mindful of broken covenants and the need to reconcile with all our relations. Together, may we care for this land and each other, drawing on the strength of our mutual history of nation building through peace and friendship being mindful of generations to come.

2. CHAIR'S REMARKS

- Introduction on Youth In Policing Initiative (YIPI) Students
- Introduction of Part Time Special Constable
- Introduction of 2 new recruits

3. AMENDMENTS TO THE AGENDA

Recommended Motion:

THAT the July 14, 2026 Police Services Board Meeting Agenda be approved as circulated.

4. DISCLOSURE OF PECUNIARY INTEREST AND/OR CONFLICT OF INTEREST AND GENERAL NATURE THEREOF

5. IN CAMERA/CLOSED SESSION

THAT the Board move In Camera at XXXX pursuant to:

- A) Sec 42(3) of the Community Safety and Policing Act, 2019
Adoption of In Camera Minutes (Secretary)
- B) Sec 44(2)(e) of the Community Safety and Policing Act, 2019
Litigation and/or Potential Litigation (Vice Chair)
- C) Sec 44(2)(b) of the Community Safety and Policing Act, 2019
Personal Matters about an Identifiable Individual, including Members of the Police Service or any other Employees of the Board (Chief)



- D) Sec 44(2)(e) of the Community Safety and Policing Act, 2019
Litigation and/or Potential Litigation (Vice Chair)
- E) Sec 44(2)(g) of the Community Safety and Policing Act, 2019
Information explicitly supplied in confidence to the Board
- F) Sec 44(2)(b) of the Community Safety and Policing Act, 2019
Personal Matters about an Identifiable Individual, including Members of the Police
Service or any other Employees of the Board (Vice Chair)

- 6. CORRESPONDENCE
July 5, 2026, 2026 Letter from Kelley Denham
Re: Outstanding Matters and Additional Issues Identified
- 8. APPROVAL OF MINUTES
Recommended Motion: THAT the June 16, 2026 Police Services Board Meeting
Minutes be approved as circulated.
- 9. BUSINESS ARISING FROM THE PREVIOUS MEETING
- 10. NEW BUSINESS
 - a) Board Policies Update (S Pankow)
 - b) 2026 Budget Monitor June (Chief)
 - c) Procedural Bylaw Refresh (Secretary)
 - d) Ride Along (R Dopson)
 - e) Strategic Plan Update (Chief)
- 11. OPERATIONAL REPORT
 - a) Operational & Training Update (C Kettyle)
 - Update on Bike Night
- 12. DATE AND TIME NEXT MEETING
Meeting Date: September 15, 2026 at 8AM



13. ADJOURNMENT

Recommended Motion:

THAT the Police Services Board adjourn its proceedings XXXX p.m. and stand so adjourned until the next duly called Committee meeting.

From: [Kelley Denham](#)
To: [Kerry Costello](#)
Subject: FORMAL CORRESPONDENCE FOR INCLUSION IN NEXT POLICE SERVICES BOARD AGENDA
Date: July 5, 2026 11:11:39 PM

Please confirm receipt. I respectfully request that this correspondence be formally logged and forwarded to all Board Members for consideration as an agenda item.

Dear Members of the Smiths Falls Police Services Board,

I am following up on my previous correspondence. It appeared on the June 16 agenda, but the questions raised were not addressed. I am writing to follow up on those outstanding matters and additional issues identified since.

While approving the new policies at the June 16 meeting, Vice-Chair Pankow stated that “it’s not the Board’s responsibility to determine the actual policy procedure that the chief may put in place.” For clarity, I did not ask the Board to determine procedures. I asked for confirmation that the procedures exist. The February meeting minutes show the Chief, on the Board’s behalf, directing me to file an FOI for that information. The March 9 FOI response stated that local procedures are contained in provincial legislation, which is not possible. If the Board has now reviewed the procedures, that clarifies their status. I am requesting confirmation that the Board understands and exercises its full oversight responsibilities, including oversight of Service-side procedures aligned with Board policy.

At a recent council meeting, the Chief dismissed governance questions as “ChatGPT nonsense” and reaffirmed the response-time data in the 2025 Annual Report, stating: “2 minutes, that’s the data we have.” However, the 2025 Annual Report contains the same response-time paragraph copied verbatim from the 2024 report. The new Board policies include AI-011 (Reporting and Information Sharing), which sets out requirements for the Annual Report. I am requesting clarification on whether the response-time numbers in the 2025 report were actually verified by the Board, and whether the 2026 Annual Report will follow AI-011, including verified performance data and public consultation.

The Board invited the public to bring delegations at the June meeting, but the newly posted Board policies contain no delegation rules. The process for public input remains unclear. I requested the procedural bylaw on April 1 and have asked for it in every letter since. The procedural bylaw is the document that should contain the Board’s rules for delegations, public participation, agenda management, and other governance processes. Can the Board confirm when it will be made public and whether it contains the delegation rules?

The Board approved its new policies on June 16, and they were posted online near the end of the month. However, my June 5 letter asked for the legislative authority for approving policies without public access to drafts. That question was not answered. Approving policies without posting drafts beforehand prevents the public from understanding or commenting on what the Board is voting on. Can the Board confirm the statutory authority for approving policies without

public access to drafts, whether policy approval going forward will follow the same process, and how this approach aligns with the requirement to conduct Board business in open session?

The Board's minutes from October 21, 2025 state that the spit-hood policy review "has been done." However, the March 9 FOI response confirmed that the policy had not yet been implemented and would be approved after training. The newly posted Board policies contain no reference to a spit-hood policy. This creates a contradiction in the public record regarding whether the policy was ever reviewed or approved. Spit-hoods are high risk equipment, known to cause serious injury and death. I am requesting clarification on the current status of the spit-hood policy and confirmation that no training is occurring before formal Board policy approval.

In accordance with the transparency principles outlined in the newly adopted policies, I am requesting that this correspondence be placed on the agenda for discussion rather than received for information. Meaningful participation requires meaningful engagement. Should the Board require any clarification, I am happy to provide it.

Sincerely,

Kelley Denham, on behalf of Smiths Falls Together!

Smith Falls Police Services
2026 Budget vs YTD
31 June 2026



CAPITAL				
Account	Description	Budget	Actuals	Variance
01-21-221-000-6235	Annual Vehicle Replacement	100,000	73,691	26,309
01-21-221-160-6398	NG911 System	25,000		25,000
01-21-221-357-6808	CAD Mapping	73,675	37,486	36,189
01-21-221-000-6808	Vehicle Tablets	24,000		24,000
01-21-221-160-6808	New Water Tower Upgrade - Emergency Antenna	50,000		50,000
01-21-221-010-6123	Police Station Roof Repair	20,000		20,000
01-21-221-000-6808	Mobile Interview Kit	70,000		70,000
01-21-221-309-5612	Transfer From Reserves	(292,675)	(111,177)	(181,498)
01-21-221-000-5421	Grant Funding	(70,000)		(70,000)
Total Capital			0	(0)

OPERATING				
Administration				
02-21-221-020-5430	Community Safety and Policing Grant (CSP)	(60,893)	(54,804)	(6,089)
02-21-221-001-5516	Interest	(180,000)	(173)	(179,827)
02-21-221-001-5654	Cost Recoveries	(2,560)		(2,560)
02-21-221-020-5513	Taxi Licences	(512)	(2,232)	1,720
02-21-221-020-5517	Sales of Equipment	(12,276)		(12,276)
02-21-221-020-5525	Accident Reports	(512)	(56)	(456)
02-21-221-020-5571	CPIC Information Fees		(10,456)	10,456
02-21-221-020-5572	Fingerprint Fees	(7,000)	545	(7,545)
02-21-221-020-5578	Vehicle Expense Recovery	(2,300)		(2,300)
02-21-221-020-5612	Transfer from Reserve	(100)		(100)
02-21-221-020-5875	Freedom of Information Fees	(1,023)	(40)	(983)
02-21-221-020-5898	Court Security Grant		(6,737)	6,737
02-21-221-273-5572	RCMP Fingerprint Fees		(732)	732
Revenues		(267,176)	(74,685)	(192,491)

Staff Costs				
02-21-221-001-5579	Paid Duty Officers Fees	(385,358)		(385,358)
02-21-221-001-5600	Salary Recovery (WSIB, Parental etc.)	(131,054)	(168,471)	37,417
02-21-221-001-6035	Salaries	4,553,127	2,127,794	2,425,333
02-21-221-001-6048	Part Time Wages	177,351	79,791	97,560
02-21-221-001-6057	Overtime	70,000	66,608	3,392
02-21-221-001-6067	Shift Premium	9,000	14	9,000
02-21-221-001-6069	Stat Time	15,000	9,662	5,338
02-21-221-001-6078	Vacation Pay	7,000	4,660	2,340
02-21-221-001-6090	Acting Pay	3,000	488	3,000
02-21-221-001-6091	Benefits	1,555,143	707,834	847,309
02-21-221-001-6638	Banked Time Adjustment		2,410	(2,410)
Staff Costs		5,873,209	2,830,790	3,042,921

Operating Expenses				
02-21-221-001-6011	Office Supplies	13,000	4,417	8,583
02-21-221-001-6015	Travel	40,000	19,858	20,142
02-21-221-001-6017	Coffee/Food Supplies	1,200	289	911
02-21-221-001-6023	Postage	500	40	460
02-21-221-001-6027	Photocopier Lease	6,150	2,064	4,086
02-21-221-001-6028	Meals Expense	12,000	10,278	1,722
02-21-221-001-6029	Membership Fees	3,000	1,730	1,270
02-21-221-001-6038	Advertising & Promotion	2,000		2,000
02-21-221-001-6039	Staff Training	40,000	22,937	17,063
02-21-221-001-6040	Clothing Supplies	55,000	25,874	29,126
02-21-221-001-6041	Drycleaning	500		500
02-21-221-001-6042	Courier	1,000	380	620
02-21-221-001-6054	Library in Service	2,000	2,042	(42)
02-21-221-001-6055	Community Services	4,000	821	3,179
02-21-221-001-6056	Firearm Training	47,000	43,664	3,336
02-21-221-001-6102	Telephone	20,000	4,659	15,341

Account	Description	Budget	Actuals	Variance
02-21-221-001-6103	Fax	1,700	667	1,033
02-21-221-001-6118	Tools, Accessories etc	500	116	384
02-21-221-001-6150	Connectivity	3,000	1,017	1,983
02-21-221-001-6173	Insurance	53,419	8,069	53,419
02-21-221-001-6180	Legal/Consulting Fees	40,000	11,944	28,056
02-21-221-001-6321	Contracted Services	149,000	12,822	136,178
02-21-221-001-6182	CPIC Maintenance Costs	1,800		1,800
02-21-221-001-6183	OMPAC Mtce. Costs	31,000	20,608	10,392
02-21-221-001-6194	Computer Lease Contract	16,000	8,810	7,190
02-21-221-001-6738	IT Support	50,000	32,869	17,131
Admin Expenses		593,769	235,975	365,863
Total Administration		6,199,802	2,992,080	3,216,293
Building				
02-21-221-010-6012	Principal - Police Station	126,883	46,238	80,645
02-21-221-010-6014	Interest - Borrowing Police Station	81,562	19,396	62,166
02-21-221-010-6078	Vacation Pay		81	(81)
02-21-221-010-6105	Hydro	27,675	10,857	16,818
02-21-221-010-6106	Water	3,895	1,714	2,181
02-21-221-010-6107	Heating Fuel	12,300	5,212	7,088
02-21-221-010-6116	Janitorial Supplies	6,000	3,493	2,507
02-21-221-010-6117	Complex Maintenance	40,000	20,538	19,462
02-21-221-010-6123	Property Repairs	20,000	17,897	2,103
02-21-221-010-6197	Janitorial Services	36,400	4,645	36,400
02-21-221-355-6012	Principal Energy Upgrade	2,876	673	2,203
02-21-221-355-6014	Interest - Borrowing Energy Upgrade	1,132	385	747
Total Building Costs		358,723	131,130	232,238
Vehicle				
02-21-221-011-6108	Gas & Oil	35,000	14,032	20,968
02-21-221-011-6110	Repairs	27,000	11,817	15,183
02-21-221-011-6118	Tools, Accessories etc.	5,000	924	4,076
Total Vehicle		67,000	26,773	40,227
Equipment				
02-21-221-012-6110	Repairs	10,000	175	10,000
02-21-221-012-6266	Breathalyzer Repair	1,000	782	218
02-21-221-012-6714	Computer Firewall Maintenance	2,059		2,059
02-21-221-012-6834	Wash Court Maintenance	7,207	3,841	3,366
02-21-221-012-6847	Live Scan Maintenance	6,692		6,692
Total Equipment		26,958	4,797	22,335
Identification				
02-21-221-022-6112	Equipment Repairs	515		515
02-21-221-022-6267	Identification Supplies	3,000	575	2,425
Total Identification		3,515.00	575.18	2,939.82
Ride Program				
02-21-221-023-5447	Ontario Grant	(12,544)		(12,544)
02-21-221-023-6057	Overtime	12,544		12,544
02-21-221-023-6091	Benefits	515		515
Total Ride Program		515	-	515
Emergency Communication Centre				
02-21-221-160-6401	Annual System Maintenance	27,000	8,385	18,615
02-21-221-297-6398	Northern 911 System	2,500	897	1,603
Total Emergency Communication		29,500	9,282	20,218
Total Police Operating		6,686,013	3,164,638	3,534,767

Account	Description	Budget	Actuals	Variance
GRANTS				
02-21-221-124-5421	YIPI Grant	(25,000)		(25,000)
02-21-221-124-6048	Part Time Wages	25,000		25,000
	Total YIPI Grant	-	-	-
02-21-221-418-5430	CISO Special Grant	(8,000)	(8,000)	(8,000)
02-21-221-418-6862	CISO Expenses	8,000	3,512	4,488
	Total CISO	-	(4,488)	(3,512)
02-21-221-480-5430	Proceeds of Crime FLP Grant	(28,500)	(5,700)	(28,500)
02-21-221-480-6862	Proceeds of Crime FLP Grant - Expenses	28,500	62,688	(34,188)
	Total Proceeds of Crime	-	56,988	(62,688)
02-21-221-443-5430	Victim Suppport Grant	(150,000)	(144,236)	(5,764)
02-21-221-443-6862	Victim Support Expenses	150,000	172,596	(22,596)
	Total Victim Support	-	28,361	(28,361)
02-21-221-444-5430	Mental Crisis Referral Service (MCRT) Grant	(120,000)	(90,000)	(30,000)
02-21-221-444-6862	Mental Crisis Referral Services Expenditures	120,000	1,150	120,000
	Total Mental Referral Service	-	(88,849.97)	90,000.00
02-21-221-450-5430	CSP Provinical Priorities Grant		(223,044)	223,044
02-21-221-450-6862	CSP Provincial Priorities Expenditures		2,500	(2,500)
	Total CSP	-	(220,544)	220,544
02-21-221-467-5421	Next Generation 911-Ontario Grant		(156,894)	156,894
02-21-221-467-6808	NG-911-Equipment	-	124,718	(124,718)
	Total NG-911	-	(32,176)	32,176
02-21-221-437-5430	STIR Grant		(127,331)	127,331
02-21-221-437-6862	Other Expenses		6,101	(6,101)
	Total STIR Grant	-	(121,231)	121,231
	Total Grants	-	(381,940)	369,390

Account	Description	Budget	Actuals	Variance
PSB				
02-21-222-001-6015	Travel	2,000		2,000
02-21-222-001-6028	Meals Expense	1,000		1,000
02-21-222-001-6029	Membership Fees	3,053	3,264	(211)
02-21-222-001-6032	Conferences	3,000		3,000
02-21-222-001-6036	Public Relations	4,000	47	3,953
02-21-222-001-6054	Library in Service	500		500
02-21-222-001-6088	Honorarium	24,463		24,463
02-21-222-001-6091	Benefits	917	645	917
02-21-222-001-6180	Legal/Consulting Fees	30,000	809	30,000
02-21-222-001-6738	IT Support	3,000	1,422	1,578
Total PSB		71,933	6,187	67,200
Total Police Services		6,757,946	2,788,885	3,971,357



DEPUTY CHIEF'S OPERATIONAL REPORT

JUNE 2026

CALLS FOR SERVICE – JUNE 2026

For the month of
June, Police
registered **740**
occurrences

Down from **753**
occurrences in
May 2026

OVERALL CHARGES AND ARRESTS JUNE 2026

63 criminal
charges laid in
June

24 arrests
made in June

BREACH RELATED CHARGES – JUNE 2026

Fail to Comply- Condition on Undertaking x 0

Fail to Comply with Court Order x 4

Fail to Comply with Probation Order x 10

Breach of Recognizance x 1

Total breach related charges – **15**

Total criminal charges for May – **63**

Percentage of total charges – **24%**

NOTEWORTHY CALLS FOR SERVICE – JUNE 2026

IPV CASES- 35 (Up from 23 in May 2026)

ASSAULTS- 11 (Up from 7 in May 2026)

FAMILY DISPUTES- 4 (Down from 6 in May 2026)

BAIL VIOLATIONS- 7 (Up from 6 in May 2026)

BREAK AND ENTER- 3 (Same from May 2026)

MISCHIEF- 7 (Down from 13 in May 2026)

HARASSMENT - 11 (Up from 4 in May 2026)

MENTAL HEALTH ACT INCIDENTS – JUNE 2026

29 calls for service (Up from 24 in May 2026)

6 Apprehensions – 4 x arrest...2 x voluntary

Hospital Wait Time Range: 30 minutes – 5.5 hours

Mobile Crisis Response Team (MCRT) Nurse attended at 5 calls

PROACTIVE POLICING- JUNE 2026

Foot Patrol – 21 hours

School Visits – 39 hours

Community Service – 108 hours

Bike Patrol – 25 hours

TRAFFIC ENFORCEMENT/COMPLAINTS

JUNE 2026

Collisions – **16 total**
2 -Private Property
8 - Highway
6 - Fail To Remain

Charges issued related
to collision investigations
HTA- **2**
CC- **0** / Other -**0**

Traffic related
matters – **185**
Vehicle Stops - **128**

Vehicle Stops
Resulting in Charges–
61
Charges issued - **77**

Charges issued relating to
speeding, stop signs, traffic
light infractions, failing to
yield, drive under suspension,
careless driving, fail to
surrender permit, ETC.

6 charges under the
Compulsory
Automobile Insurance
Act issued

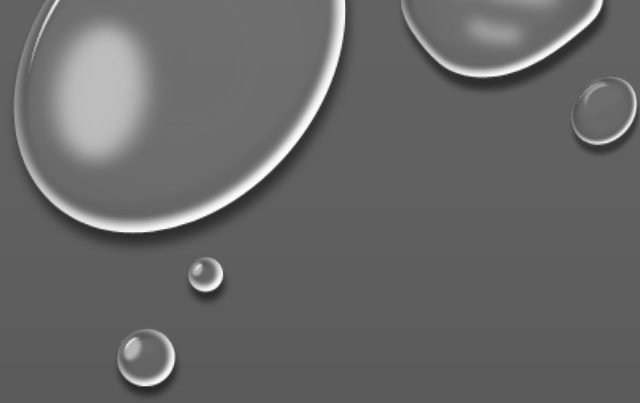
**CRIMINAL-
ALCOHOL-
DRUG
CHARGES VIA
PROACTIVE
TRAFFIC STOPS
JUNE 2026**

- **2 CRIMINAL / ALCOHOL / DRUG CHARGES LAID RELATED TO PROACTIVE TRAFFIC STOPS**
- **OPERATION WHILE IMPAIRED (X 1)**
- **DRIVE / HAVE CARE AND CONTROL OF MOTOR VEHICLE WITH OPEN LIQUOR (X 1)**



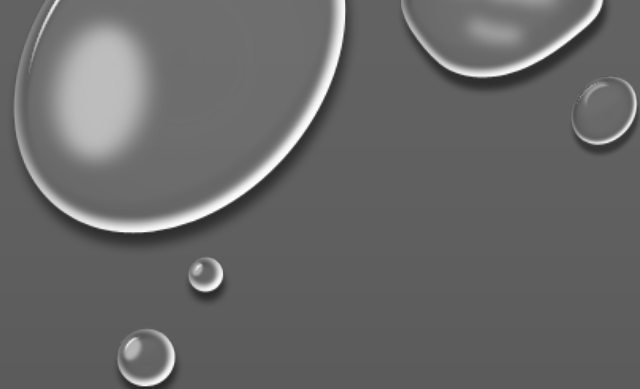
STRATEGIC ENFORCEMENT TRAFFIC PRIORITY (S.T.E.P.) – JUNE 2026

- S.T.E.P. INITIATIVE FOR JUNE WAS VEHICLE / EQUIPMENT SAFETY OFFENCES
- **7** CHARGES WERE ISSUED DIRECTLY RELATED TO THE JUNE S.T.E.P INITIATIVE
- SEVERAL EDUCATIONAL / PROACTIVE STOPS
- IMPAIRED DRIVING CHARGES CONTINUE TO BE A PROACTIVE FOCUS – **18** BREATH TESTS HAVE BEEN CONDUCTED IN 2026 – RESULTING IN **16** PERSONS BEING ARRESTED AND CHARGED ACCORDINGLY.
- THE S.T.E.P. TARGET FOR JULY 2026 WILL BE IMPAIRED DRIVING /ALCOHOL RELATED OFFENCES
- TOP TRAFFIC ENFORCERS IN MAY WERE CONSTABLES SLY / ROBIDOUX / GERMANN



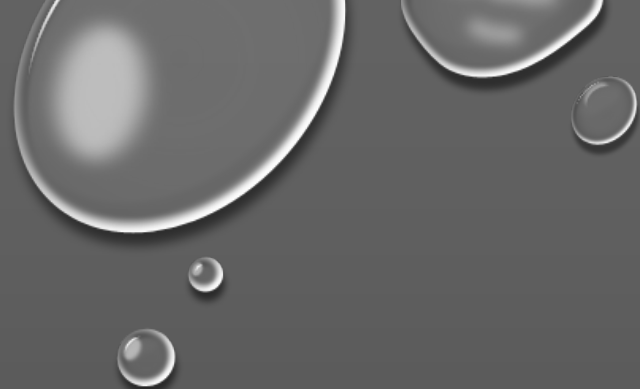
CRIMINAL INVESTIGATIVE BRANCH/CISO- JUNE 2026

- AGGRAVATED ASSAULT OF AN INFANT CASE - DIGITAL FORENSIC EXAMINATION ONGOING – CONTINUE TO WORK CLOSELY WITH CHEO AND FAMILY CHILDREN'S SERVICES
- SEXUAL ASSAULT INVESTIGATION – 12-YEAR-OLD VICTIM – INVESTIGATION ONGOING - CHARGES PENDING
- SEXUAL ASSAULT INVESTIGATION ONGOING – SEXUAL ASSAULT EVIDENTIARY KIT COMPLETED – WILL BE SENT TO CENTRE OF FORENSIC SCIENCES FOR PROCESSING
- ONGOING FRAUD INVESTIGATIONS – PRODUCTION ORDERS AND WARRANTS EXECUTED – EVIDENCE BEING SCREENED
- DETECTIVE KARLING FRASER – NEWEST MEMBER OF THE CRIMINAL INVESTIGATIONS BRANCH
- ASSAULT POLICE FILE – INVESTIGATION NEARLY COMPLETED AND CHARGES ARE EXPECTED.
- ONGOING INTELLIGENCE GATHERING RELATED TO DRUG TRAFFICKING AND OTHER CRIMINAL INCIDENTS



COMMUNITY SERVICE OFFICER- JUNE 2026

- NUMEROUS SCHOOL VISITS CONDUCTED THROUGHOUT MONTH – INCREASED PRESENCE AS SCHOOL YEAR WINDS DOWN
- HIRING PROCESS FOR 4 Y.I.P.I. SUMMER STUDENTS COMPLETED
- ASSESSMENT OF RISK TO OTHERS (ARTO) MEETING AT DUNCAN J SCHOOL
- CHIMO SCHOOL BALL HOCKEY TOURNAMENT
- ST. FRANCIS PRESENTATION – MENTAL HEALTH COPING STRATEGIES / SAFE INTERNET USE
- MEETINGS - 1 X SITUATION TABLE, 2 X FILTER 4, 2 X SPECIAL OLYMPICS GOLF TOURNAMENT, 1 X CRIME STOPPERS MEETING, 1 X TORCH RUN TOLL, 3 X Y.I.P.I. PLANNING, 2 X CANADA DAY PLANNING
- MEDIA RELATIONS – 4 X INTERVIEWS WITH LAKE 88 RADIO, 1 X INTERVIEW WITH KATHY BOTHAM AT YOUR TV, FACEBOOK VIDEO FOR SOCIAL MEDIA



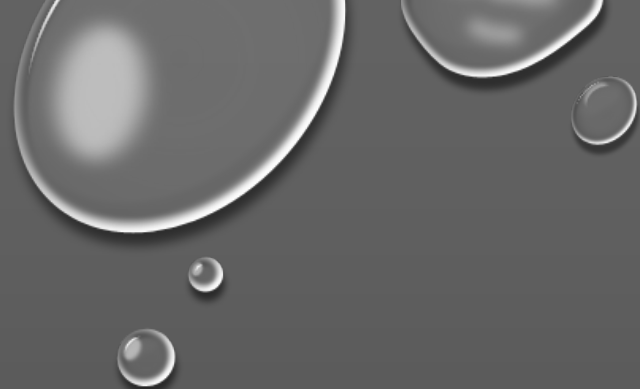
COMMUNITY SERVICE OFFICER- JUNE 2026

- **COMMUNITY SERVICE WORK COMPLETED**
- CITIZEN OF THE YEAR AWARDS NIGHT
- SPECIAL OLYMPICS TORCH RUN TOLL - \$16,000
RAISED
- SPECIAL OLYMPICS GOLF TOURNAMENT - \$25,735
- BIKE NIGHT EVENT
- POW WOW EVENT
- KINSMEN HALL BIKE SAFETY RODEO
- HANLEY HALL COMMUNITY LUNCH
- BIG BROTHERS / BIG SISTERS
- W.A.K. – WE ARE KIDS PROGRAM

ASSET BUILDER AWARD 2026

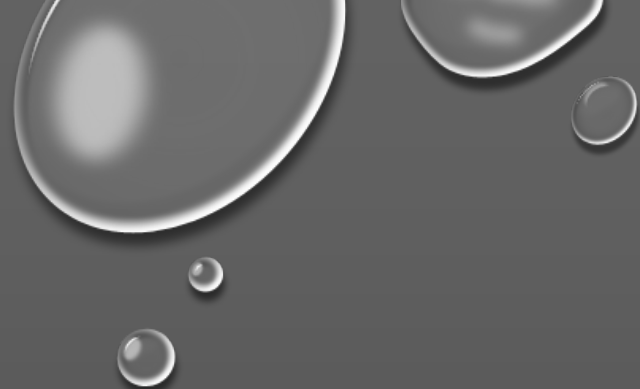
- CONGRATULATIONS TO CONSTABLE SEAN KEOGAN WHO WAS RECOGNIZED JUNE 24TH BY THE LANARK COUNTY YOUTH SERVICES COLLABORATIVE WHERE HE RECEIVED A 2026 ASSET BUILDER AWARD.
- SEAN WAS GRACIOUSLY NOMINATED BY JENNIFER MILLER AND CONNOR CRANE FROM BIG BROTHERS / BIG SISTERS WHO HIGHLIGHTED HIS UNWAVERING COMMITMENT TO WORKING WITH THE YOUTH IN SMITHS FALLS AND THE MEANINGFUL IMPACT SEAN HAS HAD IN THEIR LIVES.
- WE ARE EXTREMELY PROUD OF YOU SEAN AND ALL THE WORK YOU DO TO FOSTER POSITIVE RELATIONSHIPS WITH THE POLICE AND OUR COMMUNITY. YOU ARE TRULY AN ASSET, NOT ONLY TO OUR ORGANIZATION BUT TO ALL THE CITIZENS WHO CALL SMITHS FALLS HOME.





SPECIAL CONSTABLE REPORT – JUNE 2026

- PROACTIVE BIKE PATROL THROUGH PARKS AND DOWNTOWN CORE
- FOOT PATROL / VISIT VARIOUS BUSINESSES AS A PROACTIVE PRESENCE
- PRISONER SECURITY / BOOKINGS / TRANSPORT DUTIES
- DOCUMENT SERVICE – SUMMONS / COURT DOCUMENTS ETC.
- ASSIST OFFICERS WITH MENTAL HEALTH RELATED CALLS FOR SERVICE
- ASSIST PATROL OFFICERS WITH VARIOUS CALLS FOR SERVICE
- COACH / TRAIN NEW SPECIAL CONSTABLE
- HEALTH CANADA DRUG SUBMISSIONS COMPLETED FOR OFFICERS
- EVIDENCE ROOM MANAGEMENT AND CONTROL
- ASSIST WITH DISPATCH DUTIES TO COVER FOR BREAKS
- FIREARMS VERIFICATION OFFICER TRAINING COMPLETED
- RESTORATIVE JUSTICE AND SEXUAL ASSAULT SEMINAR



COURSES AND WORKSHOPS JUNE 2026

- FERRIER, ASHLEY – RESTORATIVE JUSTICE AND SEXUAL ASSAULT SEMINAR (JUN 15, 2026 – PERTH CIVITAN CLUB)
- GAUTHIER, KARINE – RESTORATIVE JUSTICE AND SEXUAL ASSAULT SEMINAR (JUN 15, 2026 – PERTH CIVITAN CLUB)
- WOODS. BROCK – ONTARIO MAJOR CASE MANAGEMENT COURSE (JUN 15-25, 2026 – SMITHS FALLS OPP ERHQ)
- FERRIER, ASHLEY – FIREARMS VERIFICATION COURSE (JUN 18, 2026 – CANADIAN POLICE KNOWLEDGE NETWORK)
- TOWNEND, CADE – POLICE BICYCLE PATROL OPERATOR COURSE (JUN 22-25, 2026 – CORNWALL POLICE)
- CLARK, MARINA – POLICE BICYCLE PATROL OPERATOR COURSE (JUN 22-25, 2026 – CORNWALL POLICE)

CRIMINAL RECORD CHECK STATS

2026 CRIMINAL RECORD CHECK STATS								
MONTH	VS VOLUNTEER	VS EMPLOYMENT	NON-VS VOLUNTEER	NON-VS EMPLOYMENT	TRITON	WALKIN	BROAD RECORD	TOTAL COMPLETED
1-Jan	21	27	3	22	36	37	0	146
1-Feb	24	21	1	14	19	41	2	122
1-Mar	20	26	4	17	25	42	4	138
1-Apr	24	31	3	21	33	46	2	160
1-May	33	27	4	8	26	46	0	144
1-Jun	32	35	2	17	36	50	2	174
1-Jul								0
1-Aug								0
1-Sep								0
1-Oct								0
1-Nov								0
1-Dec								0
TOTALS	154	167	17	99	175	262	10	884

YEAR OVER YEAR STATS COMPARISON

TYPE	2024	2025	2026 (end of June)
CALLS FOR SERVICE	8,143	7,745	3,749
ARRESTS MADE	365	412	196
CRIMINAL CHARGES	1,209	1,165	428
VEHICLE STOPS	821	1,081	880
TRAFFIC CHARGES	584	822	471
FOOT PATROL HOURS	230	281	88
BIKE PATROL HOURS	45	106	45
SCHOOL VISIT HOURS	91	242	224
COMMUNITY SERVICE	182	416	351
IMPAIRED DRIVER TESTS	8	29	18

TORCH RUN TOLL DAY



