

NIAGARA REGIONAL POLICE SERVICE Police Services Board Report

PUBLIC AGENDA

Subject: Annual Report - Police Uniforms - January 1 to December 31, 2020

Report To: Chair and Members, Niagara Police Services Board

Report Date: 2021-07-02

Recommendation(s)

That the Niagara Police Services Board, receive this report for information.

Key Facts

- The purpose of this report is to provide the Board with an annual report stated in By-Law 259-2003, Respecting Police Uniforms.
- To provide a written report with a summary of the written procedures concerning police uniforms.
- To provide an update on the status of Service compliance with said procedures.

Financial Considerations

There are no costs associated with this report.

Analysis

As per By-Law 259-2003, the Service has developed procedures on the provision and use of a standardized uniform that is issued to the Service's uniform officers, Special Constables and Auxiliary members. These uniform items are consistent with the requirements of the Police Service Act.

The Quartermaster Purchasing Coordinator is responsible for stocking, issuing and the recording of all new articles of uniform clothing and equipment to officers. The member is also responsible for ensuring that all returned unserviceable items and equipment are destroyed, and that serviceable items are cleaned and reissued.

For the year ended December 31, 2020, the Service was in compliance with these General Orders.

Alternatives Reviewed

There are no alternatives to review.

Relationship to Police Service/Board Strategic Priorities

The Chief and the Service have General Orders that provide written procedures for the use of a standardized uniform by the Service's uniformed officers.

Relevant Policy Considerations

The policies and procedures are defined in the following General Orders:

General Order – 048.08 – Uniform and Equipment Supply General Order – 049.17 – Dress Code General Order – 068.07 – Body Armour General Order – 206.05 – Equipment Committee

Other Pertinent Reports

None

This report was prepared by James Berg, Purchasing Coordinator, in consultation with Laura Rullo, Finance Manager, reviewed by Richard Frayne, Superintendent, Corporate Services and recommended by Bill Fordy, Deputy Chief of Police, Support Services.

Submitted by:

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Appendices

None