

# Emergency Telephone System Board | August of DuPage County | Board Monthly Report | Meeting

Submitted for your consideration is the DuPage ETSB monthly report for activity July 1 through July 31. This report highlights the activities of the DuPage ETSB by ETSB and PSAP staff, work groups, committees, and consultants.

#### ADMINISTRATION and FINANCIAL

#### Congratulations on a Job Well Done!

Leading the Way! The Tactical Taskforce Telecommunicator Team (TTT Team) is a voluntary group of ACDC telecommunicators that learned to use advanced investigative technology and software, while still performing their normal dispatching or call-taking tasks, to assist agency detectives in their investigations. This team is the first of its kind in public safety emergency communications in this area.

The Tactical Taskforce Telecommunicator Team consists of: Operations Managers Michele Beebe, David Dobey, and John Waterman, Telecommunicators Grecia Flores, Lindsay Bukovic, Marissa Stevanovic, Taylor Hawkins, Sean Milnes, Kristina lazzetto, Kit Willadsen, Chris Norton, Williams Kolberg, Sara Khalil, Reana Minor, Hayden Mootrey, and Renee Calzaretta.

Performance of Duty and Team Effort: The Team was recognized on June 10 with a Performance of Duty for their involvement From March 22, 2024 through May 19, 2024, for their work in the tracking of a dangerous, heavily armed and organized crime ring that was responsible auto thefts, burglaries, and other crimes throughout Cook, DuPage, Lake Counties, Northern Wisconsin and the City of Chicago working with over 60 detectives from DuPage, Cook, and Lake Counties, City of Chicago, Illinois State Police, County of Waukesha, Milwaukee PD, and Alcohol, Tobacco, and Firearms (ATF).

Job Well Done! Thank you to Chief Andy Dina of the Warrenville Fire Protection District for three years and three months of hard work on the Policy Advisory Committee (PAC) during the Radio Replacement Project including serving at Vice Chair and Chair of the PAC and Chair of the Fire Focus Group. Chief Dina was also the DU-COMM Fire Rep. There will also be a Thank you proclamation.

Job Well Done! Thank you to Chief Michael Rivas of the Villa Park Police Department for one year and three months and of hard work on the Policy Advisory Committee (PAC) during the Radio Replacement Project including serving as Chair of the Police Focus Group. Chief Rivas was also the DU-COMM Police Rep. There will also be a Thank you proclamation.

#### 911 Services Advisory Board (SAB) and 911 Legislation:

August 19, 2024 - cancelled September 16, 2024 October 28, 2024 November 18, 2024 December 16, 2024



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The state meeting was held July 15. The ETS Board received a copy of the meeting notes along with the financial statements, minutes and an overview of Part 1325 Admin Rules. This a significant undertaking to combine and rework several sections as recommended by JCAR. Draft Admin Rule 1325 is 55 pages in length and the Board members have been asked to provide comment to the Chair by August 30. As a reminder, most of the Board members meet with their representative groups to gather feedback. Chair Yockley indicated that as groups collected comments, they could provide them on sections so that the ISP could more easily combine the comments for the September meeting.

#### **Budget:**

As a reminder, the Ad Hoc Finance Committee will meet at 9:30 am or immediately following the ETS Board meeting. Treasurer Henry has indicated that her office will have a financial report that will be presented at the regular board meeting.

#### **Training**

AT&T Public Safety Platform Refresher Training / Webinar 1 Hour July 30, 31 or August 1 All ETSB employees attended this training. There were three different sessions available. The PSAPs were also sent this training opportunity.

#### Resolutions

ETS-R-0059-24 Resolution Approving a Mutual Termination Agreement Between the County of DuPage of ETSB and the Village of Addison:

On the agenda this month is an exit agreement for the Addison Police Department to withdraw from PRMS. The Village of Addison provided proper notice to the PRMS Oversight Committee three years ago. ETSB is part of this agreement as the Hexagon Contract holder. The County is part of this agreement because ETSB, as an agency of the County, cannot enter into agreements independently. This agreement outlines the obligations and process for withdrawal. All costs associated with the Police Report Writing System are paid by ETSB and reimbursed by the consortium of users through the PRMS Oversight Committee. The exit of Addison Police does not affect the ability of the Consortium to meet its financial obligations to ETSB; therefore, the State's Attorney's Office and Executive Director recommend that ETSB have no objection to this agreement.

#### Appointments PAC:

ETS-R-0058-24 A new member appointment for Policy Advisory Committee.

Chief Colin Fleury of West Chicago Police is on this ETSB agenda for approval as the DU-COMM Police rep. This term runs until May 12, 2026.

ETS-R-0060-24 A new member appointment for Policy Advisory Committee.

Chief Chris Clark of the Glen Ellyn Volunteer Fire Company is on this ETSB agenda for approval as the DU-COMM Fire rep. This term runs until May 12, 2025.

ETS-R-061-24 Appointment as Chair for Policy Advisory Committee

Chair Schwarze is putting forward Chief Roy Selvik, the ACDC Police rep, as Chair for PAC to replace Chair Dina.



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August Board Meeting

#### **Procurement / Major Contracts**

#### **Open Purchase Order Utilization**

| Purchase Order | Total        | Year to Date | Remaining Balance |
|----------------|--------------|--------------|-------------------|
| FY24 CDW-G     | \$ 25,000.00 | \$ 3,806.15  | \$ 21,193.85      |
| FY24 Dell      | \$ 30,000.00 | \$ 4,961.35  | \$ 25,038.65      |
| FY24 Motorola  | \$ 50,000.00 | \$ 19,426.46 | \$ 30,573.54      |

#### **DeltaWRX:** Purchase Order 924013

DeltaWRX has provided a quote to provide consulting services to assist ETSB and PRMS to do a Request for Proposal to consider the replacement of the current Computer Aided Dispatch (CAD) and Records Management System (RMS). These systems are currently contracted through June 30, 2027. DeltaWRX was originally contracted by the ETSB for consulting services to develop a county wide RFP for CAD and ancillary services for the DuPage Justice Information System (DuJIS) in 2016. DeltaWRX and has extensive knowledge of DuPage County's Public Safety and Justice Information System and provides an objective third party review from a national consulting services perspective specializing in public safety contracts with historical knowledge of the Hexagon/DuPage ETSB relationship and DuPage ETSB goals for 9-1-1 services. The contract is divided into a CAD proposal and an RMS proposal. Each proposal has four phases: Needs Assessment, System Requirements and RFP Development, Proposal Evaluations and Vendor Selection, Contract Negotiations. This agenda item is for approval of the CAD portion of the contract only. DeltaWRX has provided a 15% discount for customer loyalty. Total amount of contract: \$373,512.52. RMS portion: \$192,269.36. Total amount of request for CAD portion: \$181,243.16

#### Viavi: Purchase Order 924026

This request is for full maintenance, calibration and return shipping on three (3) calibration monitors for the Motorola APX4000/6000/7000/8000/APXNext series radios in the 9-1-1 System. The maintenance term will run from September 8, 2024 through September 7, 2025. Beginning May 31, 2025, any additional service will convert to time and material because the 3920B series units are end of life/end of support as of June 1, 2025.

Total amount not to exceed: \$8,304.18

Viavi has provided information on their replacement unit, the CX300 model, which has been placed on the Motorola approved equipment list to deploy and maintain their radio systems. Replacement options will be vetted by ETSB for 2025.

#### **Change Orders**

SHI: PO 6834-1 Change Order #2 / Non-monetary

The ETS Board has received a memorandum regarding this project.

The DuPage County Board approved a contract with SHI on January 9, 2024 that combines Zendesk ticketing services for County IT and the Health Department. The IT contract allows for the consolidation of ETSB and provides additional services through an upgrade to the Enterprise service level, and four (4) additional licenses to be utilized for surge or project management events. Approval of this item allows for the ETSB migration onto the County contract and encumbers funds in the County Finance software for FY25-26 in the amount of \$44,138.38, a net savings of \$25,529.70.

This is a non-monetary change to the County contract amount.



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Hexagon: Change Order #29

ETSB and County IT have renegotiated a reduced rated for both CAD and RMS services from the Change Order #19 Restatement which began to consider licensing options for RMS with a reduction of users in FY25 and through the end of the contract in FY27. The recommendation is to allow for a change in the maintenance costs from a 3% increase annually to a 1.5% increase annually in years 3, 4 and 5 of the contract Restatement approved in Change Order #19, resulting in a reduction of \$94,040.28.

Total amount of Change Order: decrease \$94,040.28; for a new contract amount of \$22,477,706.78.

#### **Payment of Claims:**

On the agenda this month is the Payment of Claims as listed below. The Payment of Claims includes Chairman's authorization letter, Detail listing of obligations vs. budget, and Bank Account Payment History Report for Internal and External Payments for FY24.

#### **Bills List FY24**

External Payments FY24

Total for Fund 5820 for August 14 meeting: \$418,339.30

This bills list includes the Hexagon milestones for the CAD upgrade and the RMS OnCall.

#### **Revenue and Expenditures**

Revenue: Equalization Revenue Reports are on the consent agenda: \$3,863,176.75

The March surcharge was received on July 22 in the amount of \$1,217,316.64.

NG911 Withholding Revenue: As reported last month, since the house bill became a public act that provides for a vehicle to redistribute unused funds back the 9-1-1 systems, there was a redistribution of said funds. The distribution was \$30M and ETSB received a reimbursement on July 12. Total amount of reimbursement: \$2,361,360.11.

Sale of Assets: There are two payments for legacy APX7000 7/800 UHF portable radios sold to McLean County Emergency Management Agency for the amount of \$25,000.00 and to Illinois State University Emergency Management for the amount of \$259,500.00.

Total for this month: \$284,500.00.

Total to date: \$310,000.00.

#### **Surplus Assets**

Declaration of Surplus Assets: On the agenda this month is a resolution declaring equipment, inventory, and/or property, as surplus. 50 legacy APX7000 radios turned in from Itasca PD and Oakbrook Terrace PD are being declared as surplus.

Sale of Surplus Assets: Wyoming PD has requested to purchase five (5) UHF portable radios. This came as a recommendation from the Wyoming Community Fire Protection District who purchased 25 VHF radios in 2023. Contract value: \$2,500.00.

Addendum to Resolution for Sale of Surplus Assets: On the June agendas for County Board and the ETS Board there was a resolution the sale of surplus assets. 519 of the legacy APX7000 UHF portable radios were approved for purchase to the Illinois State University (ISU) Emergency Management at a cost of \$500.00 each. When ISU began programming the radios, 36 were



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discovered to be VHF as opposed to UHF. Addendum B to Resolution ETS-R-0045-24 indicates which items have been substituted for the original items which were removed from the original list as demonstrated by a strikethrough.

#### 9-1-1 CORE SYSTEM MANAGEMENT

#### Cybersecurity/CrowdStrike:

The Board received a copy of the information distributed to the County Board as well as their own update for the 911 System. From that point, the ETSB and PSAPs attended an After-Action Meeting hosted by OHSEM on Wednesday, July 31. This meeting was productive with additional outlines for next steps. Future updates will be forthcoming under the heading Cybersecurity.

#### State of Illinois ISP/Circuits/NextGen 911 ESInet:

<u>State of Illinois GIS NG 9-1-1:</u> As previously reported, the 9-1-1 Administrator conducted a call to review the current status of the GIS data in the NG 9-1-1 system. The State also hosted an AT&T training on June 20, 2024 to discuss the AT&T Public Safety Platform system of using ArcGIS to Geocode the ALI records. ALI records are the address that are sent with a 9-1-1 call to the PSAP when a person calls. County GIS continues to submit data to the Hub to work with our neighbors on bordering jurisdictions.

State of Illinois Text to 911: AT&T and the State of Illinois have begun the implementation of Text to 911 for 9-1-1 Systems that have cut over to NG 9-1-1 network. DuPage ETSB has been contacted by Intrado to begin discussion of this implementation and was provided with documentation for the PSAPs to fill out that is due in mid-August. PSAP and ETSB have begun discussions regarding Pub Ed for text to 911 and coordinating with 211, 988 as well as the County and municipalities for maximum community outreach.

NG9-1-1 Grant opportunity CAD to CAD interface: There is no additional information other than what was previously report last month. The State 9-1-1 Administrator has indicated in an email that sufficient funds exist for this grant, and that \$6,802.958.37 has been awarded statewide. What costs remain to be funded, from the ETSB perspective, will be determined once the final award notification has been received.

#### **Customer Premise Equipment (CPE):**

Hardware/software and NG911 Migration: AT&T has finalized the schedule for both ACDC and DU-COMM. ACDC will cut over first during the week of September 16, 2024 and DU-COMM will cut over the week of October 21, 2024. To accomplish this timeline at ACDC, Motorola will be onsite the week of August 12 and August 19 to finalize the configuration of the site. Administrative training will take place the week of August 26 and end user Train the Trainer sessions for the Telecommunicators will take place the week of September 2. The final step prior to cutover is the Operational Readiness Testing (ORT) that will take place the week of September 9, 2024.

DU-COMM has the same tasks but because DU-COMM had not previously had the opportunity to complete configuration, these tasks require an additional week of configuration. Motorola will be onsite the weeks of September 9, 16 and 23. Admin training will take place the week of September 30 and end user train the trainer session occur the week of October 7. The final step prior to the cutover will be the ORT testing for DU-COMM the week of October 21.



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#### **DuJIS CAD:**

|          | Voort  | o Date |        | Past Month |                            |                          |                        |                             |  |
|----------|--------|--------|--------|------------|----------------------------|--------------------------|------------------------|-----------------------------|--|
|          | rear t | o Dale | Totals |            | Categories of Open Tickets |                          |                        |                             |  |
| Category | Opened | Closed | Total  | Closed     | System<br>Error<br>Tickets | Configuration<br>Tickets | Referred to<br>Hexagon | Open/Waiting on<br>Customer |  |
| CAD      | 337    | 311    | 44     | 44         | 10                         | 2                        | 2                      | 5                           |  |
| MPS      | 348    | 302    | 55     | 46         | 0                          | 10                       | 0                      | 8                           |  |
| Total    | 685    | 613    | 99     | 90         | 10                         | 12                       | 2                      | 13                          |  |

#### **Projects:**

<u>CAD/MPS Software Update:</u> ETSB, along with the support of Hexagon, completed a successful CAD/MPS upgrade on June 11, 2024. The upgrade went smoothly, and minimal issues were experienced. During the two-week period of the CAD cutover, there were 25 password resets from the 3,000 users and six agencies out of 62 that did not perform their pre-cut over updates. The majority of the issues encountered were related to the MPS software agency host files not having the correct information. ETSB worked with each agency to correct the files and ensure they were able to properly connect to the environment. ETSB continues to monitor the application and address issues that arise.

#### **CAD Upgrade After Action Update:**

ETSB staff provided a detailed after-action document to the Board that outlined all the events that took place with the CAD/MPS upgrade on June 21, 2024. At that time, there were only two open items for roughly 3,000 users and 26 integrations connected to CAD.

Tow Rotation Data: ETSB CAD Administrator performed a compare within the SQL DB and successfully updated the Tow Rotation Data on June 24, 2024. All associated tickets have been updated and closed out. No reoccurrences have been communicated.

Common Place Data: All common place data has been updated as of June 26, 2024. All associated tickets have been updated and closed out.

Fusus: (Oak Brook PD, Wheaton PD and Oakbrook Terrace PD) The Fusus EdgeFrontier (Xalt) Interface was deployed into production August 18, 2023 for Oak Brook PD. Oak Brook PD has confirmed that the Hexagon side of the interface is working as designed. ETSB staff communicated with Oak Brook at the end of March. Oak Brook advised they would confirm the status of the interface in April. As of the filing of this report, there has been no communication of confirmation from Oak Brook PD.

The EdgeFrontier (Xalt) Interface for Wheaton PD and Oakbrook Terrace PD was also available and was and deployed into production October 13, 2023 on the Hexagon/ETSB side of the interface.

ETSB has invoiced Oak Brook Police, Oakbrook Terrace Police and Wheaton Police for the interface and Oak Brook Police and Wheaton Police for the first year of maintenance. With the invoices, ETSB has requested that the agencies who have been using FUSUS submit their acceptance forms with their remittance.

ProQA Upgrade Project: Priority released the .41 training on June 5, 2024. ProQA Medical and Fire versions .50 was made available July 3. PSAPs have been advised and they are currently working



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on the translation tables. Installation of the .50 update will be scheduled and testing will commence when PSAPs advise they are ready.

Update: The PSAPs have registered their personnel for .41 training and PSAPs will advise ETSB when that training has been completed.

LEADS 3.0 Upgrade: ETSB is working with the ISP to continue the upgrade and testing of the LEADS version 3.0. ETSB has completed several rounds of testing and currently one outstanding item remains, the gun query in sub info that is not returning information. Once this has been corrected with the State, ETSB will install the upgraded version into the test positions that have been provided by the PSAPs and additional testing will take place. The expected go-live of LEADS 3.0 is October 31, 2024.

#### **Absolute Secure (NetMotion):**

|                 | Voorte       | Voor to Doto |        | Past Month |                            |                          |                        |                          |  |  |
|-----------------|--------------|--------------|--------|------------|----------------------------|--------------------------|------------------------|--------------------------|--|--|
|                 | Year to Date |              | Totals |            | Categories of Open Tickets |                          |                        |                          |  |  |
| Category        | Opened       | Closed       | Total  | Closed     | System<br>Error<br>Tickets | Configuration<br>Tickets | Referred to<br>Hexagon | Open/Waiting on Customer |  |  |
| Absolute Secure | 64           | 63           | 3      | 2          | 0                          | 0                        | 0                      | 0                        |  |  |

Absolute Secure Access: No system issues reported this past month. Currently there are approximately 900 devices registered.

Comcast Maintenance/Trouble Tickets: No maintenance or tickets for the month of July 2024.

Network Tickets: No Network issues have been reported. Comcast is in the process of provisioning redundant connections for the EDI circuits and ETSB is waiting for Comcast to advise they are ready to schedule the work.

VMware Maintenance: No maintenance is scheduled at this time.

Windows Patching: The next patch cycle will be in September 2024.

AQUA: System bug (Ticket 10240) ticket pending waiting for Priority to provide training for new version of AQUA. Priority Dispatch has released training for the new version. The software was installed May 21. The training for the PSAPs was available June 18. Once the PSAPs have completed the training, ETSB will roll out the upgrade into the production system to correct this issue.

**Fire Station Alerting System (FSAS):** 

|          | Year to | Data   | Past Month |                            |                         |                       |                         |  |  |
|----------|---------|--------|------------|----------------------------|-------------------------|-----------------------|-------------------------|--|--|
|          | rear to | Dale   |            | Categories of Open Tickets |                         |                       |                         |  |  |
| Category | Opened  | Closed | Total      | Closed                     | System Error<br>Tickets | Configuration Tickets | Open/Referred to Purvis |  |  |
| FSA      | 104     | 89     | 18         | 16                         | 2                       | 0                     | 0                       |  |  |

Hanover Park new station: The Hanover Park station was cut over to production on July 30, 2024. However, 1 turn out timer would not connect to the system. Turn out timers show the elapsed time since



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the call was received by the station and did not stop the cutover to the new station. This device will need to be replaced and once that work is completed this project will be closed.

DU-COMM Fire West / Fire North Project: DU-COMM has completed the Downers Grove project and is ready to revisit the discussions for moving Glen Ellyn Fire from the Fire North Talkgroup to Fire East. A kickoff meeting was completed on August 6, 2024 to review the next steps. A target date for cutover has been tentatively scheduled for August 27, 2024.

#### **Geographic Information Systems (GIS):**

|          | Voorto            | Doto   |       |        |                                |   | Past Mo                  | nth |  |                                 |
|----------|-------------------|--------|-------|--------|--------------------------------|---|--------------------------|-----|--|---------------------------------|
|          | Year to Date Tota |        |       | Totals | als Categories of Open Tickets |   |                          |     |  |                                 |
| Category | Opened            | Closed | Total | Closed |                                |   | Configuration<br>Tickets |     | Pending<br>Closed/<br>Verification by<br>PSAPS | Open/<br>Referred to<br>Hexagon |
| GIS      | 324               | 271    | 42    | 9      | 33                             | 0 | 0                        | 29  | 0  | 0                               |

NG911 GIS Mapping for Go-Live: County GIS is ready to push changes starting in September for DuPage County. DuPage GIS put a border data tool in place for other counties to use for NG911 submittal on the HUB for IL NG911 project and is currently working with Cook and Will County to correct the orphaned border overlaps. As a note, all cleanup work is being done on the copy of ETSB GIS data and not within the actual source data.

#### **GIS Projects:**

Addison Fire Response Districts Project: ETSB and ACDC experienced a setback on the project within the training environment and a lesson learned. The running orders and response plans were not carried over to the new CAD training environment. Because the work for this project was contained on the test side, it was not retained during the CAD upgrade because the image for the upgrade is captured from the production side of the system. The ETSB CAD Administrator explained this to the ACDC staff. The CAD Administrator will also re-create the information into the new CAD training environment. This is a manual process that will take one week to complete. It is estimated to be completed the week of August 5, 2024.

Oak Brook Police Beat and Sub-Beat Project: ESZs have been created in the test CAD and DU-COMM has confirmed the data for LiveMUM is ready. This has been scheduled for the July 10, 2024 production map roll.

**Update:** This project has been completed and pushed into production as scheduled on July 10, 2024.

Sheriff Map Updates (SOP): All SOP beat polygon adjustments from the second round have been completed. All changes have been tested and confirmed by SOP and DU-COMM. These updates are scheduled for the next production map roll.

**Update:** Project has been completed and was pushed into production on July 10, 2024.

Glen Ellyn Volunteer Fire Company Shapefile: Glen Ellyn VFC reached out to ETSB to configure four new districts. After additional discussions, County GIS had a misunderstanding on how to allocate the district polygon for the changes. This has since been adjusted and will be pushed into the new training CAD on July 2, 2024.



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**Update:** Additional updates and testing were performed and DU-COMM has confirmed this is ready for production. This is scheduled for August 7, 2024.

#### **Zendesk Integration Project with County:**

With the approval of the above change order, this project will be complete.

#### 9-1-1 System Memos:

| Total Memos | New Memos | Updated Memos | Closed Memos | Open Memos |
|-------------|-----------|---------------|--------------|------------|
| 129         | 3         | 0             | 1            | 6          |

**New Memos:** There were 3 new memos this reporting period.

Memo 127: MFA in Command Central Aware. The Tech Focus Group is reviewing a request to add multi-factored authentication for Command Central Aware. This is currently being investigated.

Memo 128: MFA Infrastructure implementation. The Tech Focus Group is reviewing the implementation of multi-factored authentication and the impact of operations on other ETSB systems. This is different than memo 127 because Command Central Aware has different security concerns.

Memo 129: Event Subtype adjustment. There was a request to eliminate Residential and Commercial from the PD Alarm subtype and to add subtypes that match a uniform list published by the Alarm Monitoring Association. This memo is in progress.

**Closed Memos:** There was 1 closed memo this reporting period.

Memo 37: Hexagon software audit. The Tech Focus Group recommended a review of the software to determine if there were accounts that could be removed or reassigned in the software. This work was completed during the CAD upgrade and the memo was closed out.

#### **Open Memos:**

Memo 103: CAD/Vesta Standardization. The CAD Focus Group requested a standardized way to search for locations on the map for both CAD and CPE. Currently this is not an option. Motorola is investigating whether a change can be applied to the new CPE mapping software.

Memo 108: Change ANI/ALI dump workflow in CAD. The CAD Focus Group requested a change to the workflow for the ANI/ALI dump of data from the CPE to CAD. Currently this is not an option. ETSB staff will investigate options in the new CAD software once it is implemented.

Memo 110: Options for Tones in Fire Station Alerting. DU-COMM requested exploring different options for toning in FSA. DU-COMM has successfully completed testing their solution with one note: Static was noticed on Fire West. DU-COMM requested pausing the testing of this solution until the testing on the combination of Fire West and Fire North concludes on April 10, 2024.

Memo 113: Shot/Stab Event Type. ACDC requested investigating creating two separate event types: One for shot and one for stab. This is currently at the Directors' level for review.

#### **DuJIS PRMS**:

The RMS Manager's monthly memorandum for July has been attached to this report, as well as the Hexagon Service Manager's summary, and the Resident Systems Analyst's (RSA) weekly report(s).



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#### DU PAGE EMERGENCY DISPATCH INTEROPERABLE RADIO SYSTEM (DEDIRS)

#### **Motorola System Manager Report:**

This memorandum is located at the end of the monthly report. Note: The Grade of Service and the Total Push to Talk charts in this report that have been provided to the ETS Board have been corrected from the report provided to the PAC. Certain headers in the Grade of Service and the Total Push to Talk charts of the monthly report to the PAC were inadvertently left off. The report will be corrected for PAC next month.

#### **DEDIR System:**

<u>Campus North Radio Tower:</u> ETSB has contractual responsibility for the north tower and shelter. The tower was inspected as part of budget preparation to determine if it required any structural work, upgrades for public safety standards or paint. It does not require any major work. It did require some minor work that will total \$856. The inspection was \$840.

AXS Consoles: The project timeline for installation of the AXS consoles remains at approximately 22 weeks pending the timeline for encryption roll out for portables and mobiles. This project has dependencies with the encryption project and will be coordinated with that plan.

<u>Encryption:</u> Motorola was onsite July 8, 2024, to complete a site audit and to verify the installation process for the equipment at each PSAP as part of the encryption project proposal. A two-phase proposal for Encryption Deployment is anticipated in late August.

#### APXNext (Fire):

<u>APX8500 mobile:</u> Motorola has provided an option for the 8500 mobile that has been given to the PAC Fire Focus Group for initial vetting that will be discussed with the ETS Board at the August meeting.

NFPA Committee: Retired Deputy Chief Connolly reported that all the edits to the NFPA standard requested by the Radio Focus Group have been accepted! The standard will be finalized in 2025. Motorola has begun investigating the effort needed to update the radios.

<u>APXNext XN</u>: All Agencies have completed the XN/XE demo period. All agencies have chosen the APXNext XN radio and indicated their choice for a channel selector or standard mic. ETSB has started a preliminary discussion with Motorola to prepare for the change order pending the mobile issue.

#### **Policy Advisory Committee (PAC):**

The PAC's next regular meeting is on Monday, September 9, 2024.

The PAC August agenda are three specific items. The approval of the previous month's meeting minutes, the approval of the DEDIRS Motorola System Manager's June report, and the request for use of the WAVE app by Lombard Fire. Per policy, applications to use the WAVE app do not require ETS Board approval. The PAC unanimously approved the WAVE application with a vote of Aye 5, Nay 0, 1 Vacancy.

Under Chair's remarks Chief Dina announced that this would be his last meeting. His resignation letter to Chair Schwarze has been provided to the ETS Board. Chief Rivas' resignation has also been provided to the ETS Board.



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Under Member's remarks Member Benjamin indicated that DU-COMM and its chiefs were working on submitting an alternative talk group naming plan that would center around main talk groups and Ops talk groups. Member Johl asked that it be ready by the September meeting in order to keep the projects moving forward. Member Benjamin indicated that was their intention.

#### **STARCOM Wheaton Tower October 30-31 Outage:**

August Monthly Report Update: The Firmware has been updated. ETSB and Motorola will conduct testing to ensure the radios failover between LTE and LMR. The fix has been deployed but this item will remain open until testing has been completed.

#### Summary of Event:

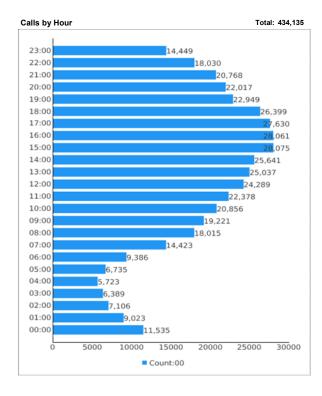
- Wheaton STARCOM radio tower went offline on October 30, 2023 from 10:30am until October 31, 2023 at 3:45am.
- Fiber between the tower and the AT&T central office was cut during construction work taking place on the county campus for the new animal services building.
- In anticipation of the construction work, the fiber between the tower and AT&T central office had been relocated. The new fiber was marked but a section of the fiber bowed 10 feet further than the markings shown.
- Monday.com updates were provided to the PSAPs as new information became available.
- Motorola has confirmed that the West Chicago tower is operating as expected. The drone footage did not reveal any damage.
- SmartConnect/LMR failover. Motorola has conducted additional field surveys to gather data for optimizing the failover settings in the APXNext radios. The field survey results have been provided to the Motorola engineers for review.

#### Impact:

- APX4000s in the vicinity of the Wheaton Tower would go in and out of range.
- APXNext radios in the vicinity of the Wheaton Tower switched to LTE.
- DU-COMM and ACDC moved agencies in the vicinity of the tower to backup radio channels.

#### **ALI AUDIT SUMMARY SNAPSHOT**

Calls occuring between: 01-01-2024 12:00:04 AM and 08-01-2024 04:59:46 AM



#### Calls by Response Code

|       | Response Code       | Total   |
|-------|---------------------|---------|
| 0     | No Active Paths     | 12      |
| 1     | One Path OK         | 8,947   |
| 2     | Both Paths OK       | 424,747 |
| 7     | Manual Query Denied | C       |
| 9     | Record Not Found    | 429     |
| Total |                     | 434,135 |

#### Calls by Query Type

|       | Query Type | Total   |
|-------|------------|---------|
| I     | Initial    | 204,829 |
| M     | Manual     | 503     |
| R     | Repeat     | 228,804 |
| Т     | Test       |         |
| Total |            | 434,13  |

#### Calls by Call Type

| -     | **                                |         |
|-------|-----------------------------------|---------|
|       | Call Type                         | Total   |
| A     | Anonymous Call [911-0000]         | 823     |
| E     | ESCO [911-0XXX]                   | 9       |
| S     | Standard ANI Received [NXX-XXXX]  | 409,598 |
| U     | Uninitialized Call [911-XXX-XXXX] | 23,703  |
| Z     | Seizure with no ANI [000-0000]    | 3       |
| Total |                                   | 434,136 |
|       |                                   |         |

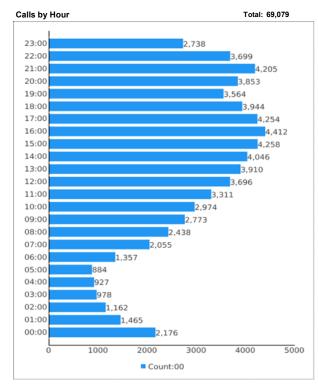
#### Calls by Class of Service

|      | Class of Service          | Initial Query | Manual Query | Repeat Query | Test Query | Total   |
|------|---------------------------|---------------|--------------|--------------|------------|---------|
|      | N/A                       | 186           | 208          | 35           | 0          | 429     |
| 0    | Business OPX              | 1             | 0            | 0            | 0          | 1       |
| 1    | Residence                 | 3,658         | 23           | 167          | 0          | 3,848   |
| 2    | Business                  | 3,551         | 52           | 149          | 0          | 3,752   |
| 3    | Residence PBX             | 0             | 0            | 0            | 0          | 0       |
| 4    | Business PBX              | 531           | 3            | 21           | 0          | 555     |
| 5    | Centrex                   | 57            | 3            | 0            | 0          | 60      |
| 6    | Coin 1 Way Ot             | 1             | 0            | 0            | 0          | 1       |
| 7    | Coin 2 Way Out            | 0             | 0            | 0            | 0          | 0       |
| 8    | Mobile                    | 1             | 0            | 2            | 0          | 3       |
| 9    | Residence OPX             | 0             | 0            | 0            | 0          | 0       |
| Α    | Cust Owned Coin Telephone | 0             | 0            | 0            | 0          | 0       |
| В    | ESCO Failure              | 789           | 0            | 43           | 0          | 832     |
| С    | VoIP Residence            | 0             | 0            | 0            | 0          | 0       |
| D    | VoIP Business             | 13            | 0            | 1            | 0          | 14      |
| Е    | VoIP Coin/Pay Phone       | 0             | 0            | 0            | 0          | 0       |
| F    | VoIP Wireless             | 16            | 1            | 0            | 0          | 17      |
| G    | Wireless Phase 1          | 28,380        | 38           | 5,058        | 0          | 33,476  |
| Н    | Wireless                  | 139,727       | 153          | 221,813      | 0          | 361,693 |
| J    | VoIP Nomadic              | 0             | 0            | 0            | 0          | 0       |
| K    | VoIP Enterprise Solutions | 0             | 0            | 0            | 0          | 0       |
| Т    | VoIP Coin/Pay Phone       | 50            | 0            | 204          | 0          | 254     |
| V    | VoIP Services             | 27,845        | 22           | 1,303        | 0          | 29,170  |
| Х    | TEXT TO 911               | 0             | 0            | 0            | 0          | 0       |
| Tota | ıl                        | 204,806       | 503          | 228,796      | 0          | 434,105 |

Calls occuring between: 01-01-2024 12:00:04 AM and 08-01-2024 04:59:46 AM

#### **ALI AUDIT SUMMARY SNAPSHOT**

Calls occuring between: 07-01-2024 12:00:45 AM and 07-31-2024 11:58:10 PM



#### Calls by Response Code

|       | Response Code       | Total  |
|-------|---------------------|--------|
| 0     | No Active Paths     | 3      |
| 1     | One Path OK         | 1,511  |
| 2     | Both Paths OK       | 67,510 |
| 7     | Manual Query Denied | 0      |
| 9     | Record Not Found    | 55     |
| Total |                     | 69,079 |

#### Calls by Query Type

|       | Query Type | Total  |
|-------|------------|--------|
| I     | Initial    | 32,824 |
| М     | Manual     | 102    |
| R     | Repeat     | 36,153 |
| Т     | Test       | 0      |
| Total |            | 69,079 |

#### Calls by Call Type

|       | Call Type                         | Total  |
|-------|-----------------------------------|--------|
| А     | Anonymous Call [911-0000]         | 145    |
| E     | ESCO [911-0XXX]                   | 0      |
| S     | Standard ANI Received [NXX-XXXX]  | 65,569 |
| U     | Uninitialized Call [911-XXX-XXXX] | 3,364  |
| Z     | Seizure with no ANI [000-0000]    | 1      |
| Total |                                   | 69,079 |

#### Calls by Class of Service

|      | Class of Service          | Initial Query | Manual Query | Repeat Query | Test Query | Total  |
|------|---------------------------|---------------|--------------|--------------|------------|--------|
|      | N/A                       | 19            | 33           | 3            | 0          | 55     |
| 0    | Business OPX              | 0             | 0            | 0            | 0          | 0      |
| 1    | Residence                 | 532           | 0            | 23           | 0          | 555    |
| 2    | Business                  | 498           | 9            | 19           | 0          | 526    |
| 3    | Residence PBX             | 0             | 0            | 0            | 0          | 0      |
| 4    | Business PBX              | 95            | 0            | 1            | 0          | 96     |
| 5    | Centrex                   | 10            | 0            | 0            | 0          | 10     |
| 6    | Coin 1 Way Ot             | 0             | 0            | 0            | 0          | 0      |
| 7    | Coin 2 Way Out            | 0             | 0            | 0            | 0          | 0      |
| 8    | Mobile                    | 1             | 0            | 2            | 0          | 3      |
| 9    | Residence OPX             | 0             | 0            | 0            | 0          | 0      |
| Α    | Cust Owned Coin Telephone | 0             | 0            | 0            | 0          | 0      |
| В    | ESCO Failure              | 140           | 0            | 5            | 0          | 145    |
| С    | VoIP Residence            | 0             | 0            | 0            | 0          | 0      |
| D    | VoIP Business             | 0             | 0            | 0            | 0          | 0      |
| E    | VoIP Coin/Pay Phone       | 0             | 0            | 0            | 0          | 0      |
| F    | VoIP Wireless             | 4             | 0            | 0            | 0          | 4      |
| G    | Wireless Phase 1          | 4,689         | 11           | 720          | 0          | 5,420  |
| Н    | Wireless                  | 22,526        | 41           | 35,242       | 0          | 57,809 |
| J    | VoIP Nomadic              | 0             | 0            | 0            | 0          | 0      |
| K    | VoIP Enterprise Solutions | 0             | 0            | 0            | 0          | 0      |
| Т    | VoIP Coin/Pay Phone       | 7             | 0            | 31           | 0          | 38     |
| V    | VoIP Services             | 4,302         | 8            | 107          | 0          | 4,417  |
| Χ    | TEXT TO 911               | 0             | 0            | 0            | 0          | 0      |
| Tota | al                        | 32,823        | 102          | 36,153       | 0          | 69,078 |

Calls occuring between: 07-01-2024 12:00:45 AM and 07-31-2024 11:58:10 PM

# **Year to Date 9-1-1 System Call Count**

For (Call Origin)

Creation Date: 08/02/2024 12:53:38 PM

Grouping: Site & Call Origin

Date Range: 01/01/2024 12:00:00 AM - 07/31/2024 11:59:59 PM

Filter Criteria: Please, refer to the last page.

### **Detail Information**

| Site    | Call Origin Total C | Total Calls | (         | Call Category     |       |           | Call Service | (Emergency | Incoming) |         | Outgoing<br>(Emergency,      | Abandoned   | Avg Wait                |
|---------|---------------------|-------------|-----------|-------------------|-------|-----------|--------------|------------|-----------|---------|------------------------------|-------------|-------------------------|
| Site    | Call Origin         | Total Calls | Emergency | Non-<br>Emergency | Other | Wire-Line | Wireless     | VoIP       | SMS       | Unknown | Non-<br>Emergency,<br>Other) | (Emergency) | (Emergency<br>Incoming) |
| ACDC    | Incoming            | 170,772     | 59,055    | 111,717           | 0     | 2,953     | 49,689       | 5,465      | 0         | 948     | 0                            | 2,977       | 00:00:04                |
|         | Internal            | 9,533       | 0         | 9,533             | 0     | 0         | 0            | 0          | 0         | 0       | 0                            | 0           | 00:00:00                |
|         | Outgoing            | 42,996      | 0         | 42,996            | 0     | 0         | 0            | 0          | 0         | 0       | 42,996                       | 0           | 00:00:00                |
|         | Total               | 223,301     | 59,055    | 164,246           | 0     | 2,953     | 49,689       | 5,465      | 0         | 948     | 42,996                       | 2,977       | 00:00:04                |
| DU-COMM | Incoming            | 406,368     | 157,515   | 248,853           | 0     | 7,753     | 123,631      | 24,978     | 0         | 1,153   | 0                            | 7,913       | 00:00:05                |
|         | Internal            | 70,476      | 0         | 70,476            | 0     | 0         | 0            | 0          | 0         | 0       | 0                            | 0           | 00:00:00                |
|         | Outgoing            | 97,278      | 1         | 97,277            | 0     | 0         | 0            | 0          | 0         | 0       | 97,278                       | 0           | 00:00:00                |
|         | Total               | 574,122     | 157,516   | 416,606           | 0     | 7,753     | 123,631      | 24,978     | 0         | 1,153   | 97,278                       | 7,913       | 00:00:05                |
| Total   |                     | 797,423     | 216,571   | 580,852           | 0     | 10,706    | 173,320      | 30,443     | 0         | 2,101   | 140,274                      | 10,890      | 00:00:05                |

# Year to Date 9-1-1 System Transfer Count

For (Call Origin)

Creation Date: 08/02/2024 12:50:48 PM

Grouping: Site & Call Origin

Date Range: 01/01/2024 12:00:00 AM - 07/31/2024 11:59:59 PM

Filter Criteria: Please, refer to the last page.

#### **Summary Information**

|         | Site | Total Calls | Call Category |                   |       |           | Call Service | (Emergency I | ncoming) |         | Outgoing<br>(Emergency,<br>Non- | Abandoned   | Avg Wait<br>(Emergency |  |
|---------|------|-------------|---------------|-------------------|-------|-----------|--------------|--------------|----------|---------|---------------------------------|-------------|------------------------|--|
|         | Site | Total Calls | Emergency     | Non-<br>Emergency | Other | Wire-Line | Wireless     | VoIP         | SMS      | Unknown | Emergency,<br>Other)            | (Emergency) | Incoming)              |  |
| ACDC    |      | 17,120      | 17,120        | 0                 | 0     | 355       | 15,530       | 1,235        | 0        | 0       | 0                               | 0           | 00:00:04               |  |
| DU-COMM |      | 21,736      | 21,736        | 0                 | 0     | 256       | 20,255       | 1,225        | 0        | 0       | 0                               | 0           | 00:00:05               |  |
| Total   |      | 38,856      | 38,856        | 0                 | 0     | 611       | 35,785       | 2,460        | 0        | 0       | 0                               | 0           | 00:00:05               |  |

# **Monthly 9-1-1 System Call Count**

For (Call Origin)

Creation Date: 08/02/2024 12:52:59 PM

Grouping: Site & Call Origin

Date Range: 07/01/2024 12:00:00 AM - 07/31/2024 11:59:59 PM

Filter Criteria: Please, refer to the last page.

### **Detail Information**

| Site    | Call Origin Total | Total Calls |           | Call Category     |       |           | Call Service | (Emergency | Incoming) |         | Outgoing<br>(Emergency,<br>Non- | Abandoned   | Avg Wait                |
|---------|-------------------|-------------|-----------|-------------------|-------|-----------|--------------|------------|-----------|---------|---------------------------------|-------------|-------------------------|
| Site    | Call Origin       | Total Calls | Emergency | Non-<br>Emergency | Other | Wire-Line | Wireless     | VoIP       | SMS       | Unknown | Emergency,<br>Other)            | (Emergency) | (Emergency<br>Incoming) |
| ACDC    | Incoming          | 23,482      | 7,329     | 16,153            | 0     | 294       | 6,269        | 704        | 0         | 62      | 0                               | 304         | 00:00:04                |
|         | Internal          | 1,133       | 0         | 1,133             | 0     | 0         | 0            | 0          | 0         | 0       | 0                               | 0           | 00:00:00                |
|         | Outgoing          | 5,743       | 0         | 5,743             | 0     | 0         | 0            | 0          | 0         | 0       | 5,743                           | 0           | 00:00:00                |
|         | Total             | 30,358      | 7,329     | 23,029            | 0     | 294       | 6,269        | 704        | 0         | 62      | 5,743                           | 304         | 00:00:04                |
| DU-COMM | Incoming          | 68,767      | 27,287    | 41,480            | 0     | 1,257     | 21,796       | 4,010      | 0         | 224     | 0                               | 1,475       | 00:00:06                |
|         | Internal          | 11,422      | 0         | 11,422            | 0     | 0         | 0            | 0          | 0         | 0       | 0                               | 0           | 00:00:00                |
|         | Outgoing          | 17,094      | 0         | 17,094            | 0     | 0         | 0            | 0          | 0         | 0       | 17,094                          | 0           | 00:00:00                |
|         | Total             | 97,283      | 27,287    | 69,996            | 0     | 1,257     | 21,796       | 4,010      | 0         | 224     | 17,094                          | 1,475       | 00:00:06                |
| Total   |                   | 127,641     | 34,616    | 93,025            | 0     | 1,551     | 28,065       | 4,714      | 0         | 286     | 22,837                          | 1,779       | 00:00:05                |

# **Monthly 9-1-1 System Transfer Count**

For (Call Origin)

Creation Date: 08/02/2024 12:49:54 PM

Grouping: Site & Call Origin

Date Range: 07/01/2024 12:00:00 AM - 07/31/2024 11:59:59 PM

Filter Criteria: Please, refer to the last page.

#### **Summary Information**

|         | Site | Total Calls |           | Call Category     |       |           | Call Service | (Emergency I | ncoming) |         | Outgoing<br>(Emergency,<br>Non- | Abandoned   | Avg Wait<br>(Emergency |  |
|---------|------|-------------|-----------|-------------------|-------|-----------|--------------|--------------|----------|---------|---------------------------------|-------------|------------------------|--|
|         | Site | 10tai Calis | Emergency | Non-<br>Emergency | Other | Wire-Line | Wireless     | VoIP         | SMS      | Unknown | Emergency,<br>Other)            | (Emergency) | Incoming)              |  |
| ACDC    |      | 1,721       | 1,721     | 0                 | 0     | 21        | 1,569        | 131          | 0        | 0       | 0                               | 0           | 00:00:04               |  |
| DU-COMM |      | 3,763       | 3,763     | 0                 | 0     | 54        | 3,529        | 180          | 0        | 0       | 0                               | 0           | 00:00:06               |  |
| Total   |      | 5,484       | 5,484     | 0                 | 0     | 75        | 5,098        | 311          | 0        | 0       | 0                               | 0           | 00:00:05               |  |

#### 911 System Design Standardization Memos

| Origin Title DESCRIPTION DESCRIPTION DESCRIPTION DESCRIPTION Description represents to Produce the Description of the Descripti |                   |                 |                   |  |           |             | STATUS of MEMO                      |   |  |        |
|--|-------------------|-----------------|-------------------|--|-----------|-------------|-------------------------------------|---|--|--------|
| DESCRIPTION Title DESCRIPTION  |                   | 1               |                   |  |           |             |                                     |   |  |        |
| Designation Triggs words Regions to Regions to eliminate words that higger an alert when enterined words from thinger an alert when enterined the CAD (Cooled 001/22/20 Consensus NA  |                   |                 |                   |  |           |             |                                     |   |  |        |
| Column   |                   |                 |                   | TECH   |           |             |                                     |   |  |        |
| Col.      | PS DIRECTORS E    | MPS             | FSA FOCUS         | FOCUS  | CAD FOCUS | Closed Date |                                     | DESCRIPTION   | Title                                      | Origin |
| Space.  OA Anto Verifiation of address.  Space of the physical space of the physical space and space of the physical space of the ph | I/A N/A           | N/A             | N/A               | N/A  | Consensus | 04/22/20    | Closed                              | Request to eliminate words that trigger an alert when entered into CAD        | Informer Trigger words                     | CAD    |
| CAD   And Verifiation of address    disable authorisativity ges-verifying addresses that are unique in the system.   Embaronment tol product development   Repeated   NA   NA   NA   NA   NA   NA   NA   N   | I/A N/A           | N/A             | N/A               | N/A  | Consensus | 03/16/20    | Closed                              | ,                                       | Alphanumeric Verification                  | CAD    |
| CAD Trivinate the 2 or 3 digit code from Purvis an adjust exerce for Pro-QA dots export of Pro-QA dots was a single server for Pro-QA single server for Pro-QA dots was a single server for Pro-QA single server for Pro-QA dots was a single server for Pro-QA dots was a single server for Pro-QA sin | I/A N/A           | N/A             | N/A               | N/A  | Research  |             | Enhancement tot product development |   | Auto Verifiation of address                | CAD    |
| A Principle of the Common of t | I/A N/A           | N/A             | N/A               | N/A  | Consensus | 03/15/22    | closed                              | enhance the TCs' ability to identify on and off ramps for the highways        | on-off ramp entries                        | CAD    |
| CAD   Hart addresses   presentation of two cyclines for have to handle half addressesses.   Closed   CO-Internation   Consensus   N/A      | I/A N/A           | N/A             | N/A               | N/A  | Consensus | 03/16/20    | Closed                              |   | Pro-QA data export                         | CAD    |
| CAD   Discheller   Consensus   The first size larger on the command lines-expanded to the multi-command lines  | I/A N/A           | N/A             | Consensus         | N/A  | Consensus | 08/20/20    | Closed                              | removing the 2 or 3 digit code from the Purvis announcement.                  | Elminate the 2 or 3 digit code from Purvis | CAD    |
| AD PI-Delay adjust an event code that corresponded to a car accident with injuries that was classyed delayed adjusted an event code that corresponded to a car accident with injuries that was classyed adjusted and  | I/A N/A           | N/A             | N/A               | N/A  | Consensus | 03/16/20    | Closed                              | presentation of two options for how to handle half-addresses.                 | Half addresses                             | CAD    |
| CAD   Street Alases   discuss options for alias street names in the CAD system. This would apply to streeds such as North Ave AKA Route 64   10/06/20   N/A   Consensus   N/A   Consensus   N/A   ES/A   Add/unity to calls to morbide without generality a tone   Closed   03/02/20   Consensus   N/A   Consensus   Consensus   Consensus   Consensus   Consens   | I/A N/A           | N/A             | N/A               | N/A  | Consensus |             | Enhancement tot product development | the font size larger on the command lines- expanded to the multi-command line | Command Line Font size                     | CAD    |
| State   Stat   | I/A N/A           | N/A             | N/A               | N/A  | Consensus | 04/08/20    | Closed                              |   | PI-Delay                                   | CAD    |
| FSA   Cover Memo   | I/A N/A           | N/A             | N/A               | N/A  | Consensus | 10/06/20    | Closed                              |   | Street Aliases                             | CAD    |
| FSA   Activating New Tone   Adding a rules to Engines   | I/A N/A           | N/A             | Consensus         | N/A  | N/A       | 01/23/20    | Closed                              |   | Cover Memo                                 | FSA    |
| FSA   Add Mints to Calls   | I/A N/A           | N/A             | Consensus         | N/A  | N/A       | 01/23/20    | Closed                              | Costing formula options for exepenses relating to changes in systems          | Formula for Agency Costs                   | FSA    |
| FSA   Add Units to Calle   Add Unit to calls from mobiles without generating a tone   Closed   05/14/20   N/A   N/A   Consensus   N/A  | I/A N/A           | N/A             | Consensus         | N/A  | Consensus | 03/02/20    | Closed                              | Using Z units in CAD  | Standardization of Recommends              | FSA    |
| FSA   Add Units to Calls   Add Unit to calls from mobiles without generating a tone   Closed   05/14/20   N/A   N/A   Consensus   N/A  | I/A N/A           | N/A             | consensus         | N/A  | Consensus | 03/02/20    | Closed                              | Adding a rules to Engines to faciliate tones                                  | Activating New Tone                        | FSA    |
| FSA   Dead End Streets   Remove Dead End from the announcement   Closed   09/02/20   N/A   N/A   Consensus   N/A   | I/A N/A           | N/A             | Consensus         | N/A  | N/A       |             | Closed                              | Add Unit to calls from mobiles without generating a tone                      | Add Units to Calls                         | FSA    |
| FSA Dead End Streets Remove Dead End from the announcement Closed 06/22/20 Consensus NA Consensus NA FSA LSI Data Into CAD Add Hazardous Material data from the State into CAD Closed 03/02/20 N/A N/A N/A Consensus N/A FSA FIbw MSP The first size larger on the command lines- expanded to the multi-command line Closed 03/02/20 N/A N/A N/A Consensus N/A FSA Fibw MSP The first size larger on the command lines- expanded to the multi-command line Closed 03/02/20 N/A N/A N/A Consensus N/A FSA Additional Goals expand the goal to consider the time from call to responder arrival instead of from the time of call to dispatch from the time of call time time time of call time time time time time time time time                              | I/A N/A           | N/A             | Consensus         | N/A  | N/A       | 05/14/20    | Closed                              | Optional equipment formating options  | Optional Equipment Status                  | FSA    |
| ESA   Add Hazardous Material data from the State into CAD   Closed   03/02/20   N/A   N/A   Consensus   N/A  | I/A N/A           | N/A             | Consensus         | N/A  | N/A       | 03/02/20    | Closed                              | Leaving the radio open for two minutes after the Purvis alert in the stations | Open Radio                                 | FSA    |
| FSA Flow MSP The font size larger on the command lines - expanded to the multi-command line Closed 03/02/20 N/A N/A N/A Consensus N/A Additional Goals expand the goal to consider the time from call to responder arrival instead of from the time of call to dispatch Closed 03/14/20 Consensus N/A TECH Purvis Proposal Review of the proposal to address the back-up alerting solution Teview the Hexagon proposal for the LEADS ICD- Hexagon is re-working the proposal to review the Hexagon proposal for the LEADS ICD- Hexagon is re-working the proposal to the proposal to the proposal to address the back-up alerting solution Consensus N/A Consensus N/A N/A Consensus N/A N/A TECH Purvis Proposal Review the Hexagon proposal for the LEADS ICD- Hexagon is re-working the proposal to the proposal to the proposal to the proposal to the text of the proposal to address the back-up alerting solution Consensus N/A N/A DI-CONM Proposal Consensus N/A N/A N/A DI-CONM Proposal Consensus N/A N/A N/A N/A N/A N/A N/A DI-CONM Proposal DI-COMM request to near to combine to add the vehicle when logging a unit on duffy On duf | I/A N/A           | N/A             | Consensus         | N/A  | Consensus | 06/22/20    | Closed                              | Remove Dead End from the announcement   | Dead End Streets                           | FSA    |
| FSA Additional Goals expand the goal to consider the time from call to responder arrival instead of from the time of call to dispatch  FSA Non-standard CAD programming Creating CAD command that are unique to an agency or a small subset of Closed 06/22/20 Consensus N/A Consensus N/A Consensus N/A Consensus N/A Consensus Sequeles  Review of the proposal to address the back-up alerting solution Closed 02/06/20 Consensus Consensus N/A N/A N/A Consensus N/A N/A N/A N/A N/A N/A Consensus N/A N/A N/A N/A N/A N/A N/A N/A Consensus N/A   | I/A N/A           | N/A             | Consensus         | N/A  | N/A       | 03/02/20    | Closed                              | Add Hazardous Material data from the State into CAD                           | LSI Data Into CAD                          | FSA    |
| FSA Non-standard CAD programming Creating CAD command that are unique to an agency or a small subset of Agencies Agencies Review of the proposal to address the back-up alerting solution Closed 02/06/20 Consensus Consensus N/A Agencies Review of the proposal to address the back-up alerting solution Closed 02/06/20 Consensus Consensus N/A N/A N/A N/A N/A N/A Satist other priority change DU-COMM request to change the priority of Assit other from 4 to 2. This will Closed 04/22/20 Consensus N/A   | I/A N/A           | N/A             | Consensus         | N/A  | N/A       | 03/02/20    | Closed                              | The font size larger on the command lines- expanded to the multi-command line | Flow MSP                                   | FSA    |
| TECH Purvis Proposal Review of the proposal to address the back-up alerting solution Closed 02/06/20 Consensus Consensus Consensus N/A TECH ICD from Hexagon for LEADS review the Hexagon proposal for the LEADS ICD- Hexagon is re-working the proposal review the Hexagon for LEADS review the Hexagon for LEADS review the Hexagon proposal for the LEADS ICD- Hexagon is re-working the proposal DU-COMM request to change the priority of Assit other from 4 to 2. This will adjust the watchdog times  CAD Assist other priority change DU-COMM request to change the priority of Assit other from 4 to 2. This will adjust the watchdog times  CAD Macro request On-Unit DU-COMM request a macro to combine to add the vehicle when logging a unit on duty  CAD New Event code request DU-COMM request to add two new event codes  Consensus DU-COMM request to add two new event codes  Consensus Consensus  Consensus  Consensus  Consensus  Consensus  Consensus  FSA Translations Request to have the PSAPs manage FSA translations Closed 05/19/20 Consensus Consensus  TECH LAG Install LAG on the Comcast side of the Network Closed 06/22/20 Consensus  Consen | I/A N/A           | N/A             | Consensus         | N/A  | Consensus | 03/14/20    | Closed                              |   | Additional Goals                           | FSA    |
| TECH ICD from Hexagon for LEADS review the Hexagon proposal for the LEADS ICD- Hexagon is re-working the proposal proposal proposal proposal DU-COMM request to change the priority of Assit other from 4 to 2. This will adjust the watchdog times DU-COMM request to change the priority of Assit other from 4 to 2. This will adjust the watchdog times DU-COMM request a macro to combine to add the vehicle when logging a unit on duty DU-COMM request a macro to combine to add the vehicle when logging a unit on duty DU-COMM request a macro to combine to add the vehicle when logging a unit on duty DU-COMM request to add two new event codes Closed 03/09/21 Consensus N/A  | I/A N/A           | N/A             | Consensus         | N/A  | Consensus | 06/22/20    | Closed                              |   | Non-standard CAD programming               | FSA    |
| CAD Assist other priority change DU-COMM request to change the priority of Assit other from 4 to 2. This will adjust the watchdog times  CAD Macro request On-Unit DU-COMM request a macro to combine to add the vehicle when logging a unit on duty  CAD New Event code request DU-COMM request to add two new event codes  Closed O3/09/21 Consensus N/A   | I/A N/A           | N/A             | Consensus         | Consensus  | Consensus | 02/06/20    | Closed                              | Review of the proposal to address the back-up alerting solution               | Purvis Proposal                            | TECH   |
| adjust the watchdog times  CAD Macro request On-Unit DU-COMM request a macro to combine to add the vehicle when logging a unit on duty  CAD New Event code request DU-COMM request to add two new event codes  Tech Switch Design DU-COMM recommendation for a switch design review Closed 05/26/20 Consensus  Tech Switch Design DU-COMM recommendation for a switch design review Closed 05/26/20 Consensus  Tech Enhanced Monitoring Request to have the PSAPs manage FSA translations Closed 05/19/20 Consensus Consensus  Tech Enhanced Monitoring Review the three proposals from Solar winds Closed 07/31/20 Consensus Consensus  CAD Fire Priorities Requet to re-visit the Fire events priorities from ACDC Closed 01/15/21 Consensus Consensus  FSA Priority Column Request to add priority columns back into MPS Closed 06/07/20 Consensus Consensus  FSA Self-assgin Request the ability to self-dispatch calls from pending Closed 06/07/20 Consensus Consensus  TECH LAG Install LAG on the Comcast side of the Network Closed 03/15/24 Consensus  TECH Security Review Results of the Nessus system testing Closed 06/22/20 Consensus  TECH Whware upgrade Install upgrade to Vmware from 6.0-6.7 Closed 06/18/22 Consensus  CAD Updated Macro request to reduce the CDCMICKEY Closed 07/18/22 Consensus  | I/A N/A           | N/A             | N/A               | Pending  | Pending   |             | Enhancement tot product development |   | ICD from Hexagon for LEADS                 | TECH   |
| CAD New Event code request DU-COMM request to add two new event codes Closed 03/09/21 Consensus Consensus Tech Switch Design DU-COMM recommendation for a switch design review Closed 05/26/20 Consensus Consensus FSA Translations Request to have the PSAPs manage FSA translations Closed 05/19/20 Consensus Co | I/A N/A           | N/A             | N/A               | N/A  | Consensus | 04/22/20    | Closed                              | adjust the watchdog times   | Assist other priority change               | CAD    |
| Tech Switch Design DU-COMM recommendation for a switch design review Closed 05/26/20 Consensus C | I/A N/A           | N/A             | N/A               | N/A  | Consensus | 04/22/20    | Closed                              |   | Macro request On-Unit                      | CAD    |
| FSA Translations Request to have the PSAPs manage FSA translations Closed 05/19/20 Consensus Consensus  Tech Enhanced Monitoring Review the three proposals from Solar winds Closed 07/31/20 Consensus  CAD Fire Priorities Requet to re-visit the Fire events priorities from ACDC Closed 01/15/21 Consensus Consensus  FSA Priority Column Request to add priority columns back into MPS Closed 06/07/20 Consensus  FSA Self-assgin Request the ability to self-dispatch calls from pending Closed 06/07/20 Consensus Consensus  TECH LAG Install LAG on the Comcast side of the Network Closed 03/15/24 Consensus  TECH Security Review Results of the Nessus system testing Closed 06/22/20 Consensus  TECH WMware upgrade Install upgrade to Vmware from 6.0-6.7 Closed 06/22/20 consensus  TECH Software Review Conduct a software review comparable to the cutover review In Process  CAD 9-1-1 Call Flow Reivew the three proposals from Solar winds  Closed 07/21/20 Consensus   |                   |                 | Consensus         |  | Consensus |             | Closed                              | DU-COMM request to add two new event codes                                    | New Event code request                     | CAD    |
| Tech Enhanced Monitoring Review the three proposals from Solar winds Closed 07/31/20 Consensus CAD Fire Priorities Requet to re-visit the Fire events priorities from ACDC Closed 01/15/21 Consensus |                   |                 |                   | Consensus  |           |             | -                                   |   |  |        |
| CAD Fire Priorities Requet to re-visit the Fire events priorities from ACDC Closed 01/15/21 Consensus Cons |                   |                 | Consensus         |  | Consensus |             | 411111                              |   |  |        |
| FSA Priority Column Request to add priority columns back into MPS Closed 06/07/20 Consensus Consensus  FSA Self-assgin Request the ability to self-dispatch calls from pending Closed 06/07/20 Consensus Consensus  TECH LAG Install LAG on the Comcast side of the Network Closed 03/15/24 Consensus  TECH Security Review Results of the Nessus system testing Closed 06/22/20 Consensus  TECH Whware upgrade Install upgrade to Vinware from 6.0-6.7 Closed 06/22/20 consensus  TECH Software Review Conduct a software review comparable to the cutover review In Process  CAD 9-1-1 Call Flow Reivew the 9-1-1 Call flow process  CAD Updated Macro request to reduce the CDCMDKEY  Closed 07/21/20 Consensus   |                   | —⁻              | $lue{\Box}$       | Consensus  |           |             | -                                   |   | <u> </u>                                   |        |
| FSA Self-assgin Request the ability to self-dispatch calls from pending Closed 06/07/20 Consensus Consensus  TECH LAG Install LAG on the Comcast side of the Network Closed 03/15/24 Consensus  TECH Security Review Results of the Nessus system testing Closed 06/22/20 Consensus  TECH Whware upgrade Install upgrade to Vimware from 6.0-6.7 Closed 06/22/20 consensus  TECH Software Review Conduct a software review comparable to the cutover review In Process  CAD 9-1-1 Call Flow Reivew the 9-1-1 Call flow process Closed 07/21/20 Consensus  CAD Updated Macro request to reduce the CDCMDKEY Closed 07/21/20 Consensus   | Consensus         | <u>'</u>        | _                 | <b></b>  |           |             |                                     |   |  |        |
| TECH LAG Install LAG on the Comcast side of the Network Closed 03/15/24 Consensus  TECH Security Review Results of the Nessus system testing Closed 06/22/20 Consensus  TECH WMware upgrade Install upgrade to Vmware from 6.0-6.7 Closed 06/22/20 consensus  TECH Software Review Conduct a software review comparable to the cutover review In Process  CAD 9-1-1 Call Flow Reivew the 9-1-1 Call flow process Closed 01/18/22 Consensus  CAD Updated Macro request to reduce the CDCMDKEY Closed 07/21/20 Consensus   |                   | <u> </u>        |                   | <b></b>  |           |             |                                     |   |  |        |
| TECH Security Review Results of the Nessus system testing Closed 06/22/20 Consensus  TECH WMware upgrade Install upgrade to Vmware from 6.0-6.7 Closed 06/22/20 consensus  TECH Software Review Conduct a software review comparable to the cutover review In Process Consensus  CAD 9-1-1 Call Flow Reivew the 9-1-1 Call flow process Closed 01/18/22  CAD Updated Macro request to reduce the CDCMDKEY Closed 07/21/20 Consensus  |                   | <u></u> '       | Consensus         | <u> </u>   | Consensus |             |                                     |   |  |        |
| TECH WMware upgrade Install upgrade to Vmware from 6.0-6.7 Closed 06/22/20 consensus  TECH Software Review Conduct a software review comparable to the cutover review In Process Consensus  CAD 9-1-1 Call Flow Reivew the 9-1-1 Call flow process Closed 01/18/22 CAD Updated Macro request to reduce the CDCMDKEY Closed 07/21/20 Consensus  |                   | <b></b> -'      | $\longrightarrow$ |  |           |             |                                     |   |  |        |
| TECH         Software Review         Conduct a software review comparable to the cutover review         In Process         Consensus           CAD         9-1-1 Call Flow         Reivew the 9-1-1 Call flow process         Closed         01/18/22         C           CAD         Updated Macro         request to reduce the CDCMDKEY         Closed         07/21/20         Consensus   |                   | <b></b> '       |                   |  |           |             |                                     | , ,   | ,  |        |
| CAD         9-1-1 Call Flow         Reivew the 9-1-1 Call flow process         Closed         01/18/22         C           CAD         Updated Macro         request to reduce the CDCMDKEY         Closed         07/21/20         Consensus  |                   |                 |                   |  |           | 06/22/20    | 9.2222                              |   |  |        |
| CAD Updated Macro request to reduce the CDCMDKEY Closed 07/21/20 Consensus   |                   |                 |                   | Consensus  |           | 04/40/00    |                                     |   |  |        |
|  | Consensus         | ——'             | $\vdash$          | <del>                                     </del> | 0         |             | -                                   |   |  |        |
| LI ALL LINDONAL FALIS LINDAR WORDS TENDRO TE | $\longrightarrow$ | $\vdash \vdash$ | $\vdash$          | <del>                                     </del> |           |             |                                     |   |  |        |
| CAD Update LEADS Triggle Words Territoutuse trigger words Ferritoutuse trigger words Ferritoutuse trigger words Ferritoutuse trigger words Ferritoutuse trigger words Ferritoutus trigger words Ferritou |                   | $\vdash \vdash$ | $\longrightarrow$ | <del>   </del>                                   | Consensus |             | -                                   |   |  |        |

| F0.4 | A                                    | Mandal like the MDC he presumed to sharp a status to AOF                                | Olevent                             | 00/05/00             |                       | 1  |           |    |           |   |
|------|--------------------------------------|---|-------------------------------------|----------------------|-----------------------|--|-----------|----|-----------|---|
|      | Available on Event  Dell Storage     | Would like the MPS be programmed to change status to AOE  Dell offsite storage          | Closed                              | 06/25/20<br>03/01/20 | Consensus             | Camanana   | Consensus |    |           |   |
|      |                                      |   | Closed                              |                      |                       | Consensus  |           |    | C         |   |
|      | CAD Workstations At DU-COMM          | Install the ETSB image on the Workstations at DU-COMM  Pros and Cons of the application | Closed<br>Closed                    | 08/02/21<br>09/03/20 |                       | Pending  | Camanana  |    | Consensus |   |
|      | BARB procurement                     | Change the Display from Employee number to Sign on ID                                   |                                     |                      | 0                     |  | Consensus |    |           |   |
|      | EDIT unit Roster                     |   | Closed                              | 09/15/20             | Consensus             | -  |           |    |           |   |
|      | Informer Unit Colum                  | Add a column that displays the unit in infomrer   | Closed                              | 09/15/20             | Consensus             |  |           |    |           | _ |
|      | Multi-Command line                   | Force CAPS lock on the multicommand line  | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
|      | Add select event hot key             | Eliminate a step when selecting a unit on an event                                      | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
|      | Unit Roster                          | Add the Badge number to the Unit display  | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
|      | Infomrer Hot Key                     | Add a hot key that opens up into Informer   | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
|      | Dispatch Assign                      | Dispatch assing to work automatically   | Closed                              | 12/29/20             | Consensus             |  |           |    |           |   |
|      | Dispatch Assign mutiple units        | Allow dispatch assign to work with multiple units                                       | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
|      | Monitor preferenc                    | Allow the monitors to be saved from each login  | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
|      | Vin Response                         | Allow title search to be run in Informer  | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
|      | Informer history                     | Develop a way to search for informer history  | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
|      | Carrier diversity                    | Request to explore surplus bandwidth to provide carrier diversity                       | Closed Jan 12, 2021                 | 11/23/20             |                       | Consensus  |           |    |           |   |
| CAD  | UL Functionality                     | Ability to add apartment number using the UL Function                                   | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
| CAD  | Commit and Cover                     | Add Commit and Cover command to the right click list                                    | Closed                              | 10/06/20             | Consensus             |  |           |    |           |   |
| CAD  | TC name in the Remarks               | ADD the PSAP and first initial to the TC name in remarks                                | Enhancement tot product development |                      | Referred              |  |           |    | Pending   |   |
| CAD  | Available on Event                   | Would like AOE to set the timer to 0  | Closed                              | 01/21/21             | Consensus             |  |           |    |           |   |
| CAD  | Remove CUS                           | Remove CUS from Status codes PD RR IC WP TA AD  | Closed                              | 02/23/20             | Consensus             |  |           |    |           |   |
|      | Mutiple Clearing units               | Change programming to allow multiple units to be cleared                                | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
|      | F2 enhancement                       | Want F2 to bring to the command line anywhere in the program                            | Enhancement tot product development |                      | Consensus             |  |           |    |           |   |
|      | Mutiple On units                     | Want the ONU command to work for multiple units   | Closed                              | 04/20/21             | Consensus             |  |           |    |           |   |
|      | Unit Transport streamline            | Get rid of the dashes in the command line for unit transport                            | In-Process Research                 | 3 ., 20, 21          | Consensus             | <u> </u>   |           |    |           |   |
|      | Adjust name and tx field             | add field for alalrm and to companies that doesn't impact LOI                           | Closed                              | 08/18/20             | Consensus             |  |           |    |           |   |
|      | Alias EMD codes                      | want the EMD numeric code entered as alias for event type                               | Closed                              | 08/06/20             | Consensus             |  |           |    |           |   |
|      | CISA request                         | Cybersecurity testing   | 10/12/2021                          | 00/00/20             | Consensus             | C  |           |    |           |   |
| TECH |                                      | Online project management tool  |                                     |                      |                       | Consensus  |           |    |           |   |
| TEOU | Monday.com                           |   | Closed                              | 00/00/00             |                       |  |           |    |           | — |
|      | Vmware upgrade                       | upgrade to VMware version 6.7   | Closed                              | 02/22/22             | •                     | Consensus  |           |    |           |   |
|      | Duplicate and Cancel                 | Attach the name of the TC that made the original ticket to remarks                      | Enhancement tot product development |                      | Consensus             |  | _         |    |           |   |
|      | Default MPS CADVIEW screen           | Change the default MPS screen to Event list   | Closed                              | 04/20/21             | Consensus             |  | Consensus |    |           |   |
|      | Right Click update                   | Using the Spreadsheet submitted update the right click list                             | closed                              | 04/20/21             | Consensus             |  |           |    |           |   |
|      | K9 Event codes                       | add event codes for the different types of dogs   | Closed                              | 09/12/20             | retracted             |  |           |    |           |   |
|      | Relocate Unit Monitor                | Add a new monitor for relocated unites  | Closed                              | 11/17/20             | Consensus             |  |           |    |           |   |
| _    | ALI Re-bid Times                     | Review the options to adjust the time for Automatic ALI re-bids                         | Closed                              | 12/15/20             |                       | Consensus  |           |    |           |   |
|      | Call Source                          | Default Call Source to Phone  | Closed                              | 03/23/21             | Referred to Directors |  |           |    | Directors |   |
|      | Edit unit Code                       | Change the two digit unit code for Elgin from EG to EN                                  | Closed                              | 04/20/21             | Consensus             |  |           |    | Pending   |   |
| TECH | Power Supply                         | Procure redundant power supllies for switches etc                                       | Closed                              | 03/23/21             |                       |  |           |    | Pending   |   |
| CAD  | Retail Theft                         | Change the subtype to Reatil-Delay  | Closed                              | 12/15/20             | Consensus             |  |           |    |           |   |
| CAD  | Caller Name LOI Search               | Disable Caller Name from the LOI Search   | Closed                              | 12/29/20             | Consensus             |  |           |    |           |   |
| CAD  | Bomb Threat                          | Use a code for bomb threat instead of the words in Purvis                               | Closed                              | 01/14/21             |                       |  | Consensus |    |           |   |
| CAD  | Timers                               | Remove the shift timers from the system   | Closed                              | 03/09/21             | Consensus             |  |           |    |           |   |
| CAD  | Live Mum additions                   | Add stations to match or come close to matching LiveMUM from CAD                        | Closed                              | 04/20/21             | Consensus             |  |           |    |           |   |
|      | Common places for DSO                | Add common place names for DSO lots for a DSO response                                  | Closed                              | 09/01/01             | Consensus             | 1  |           |    |           |   |
|      | Available on Event                   | Add the ability for MPS to self dispatch from Available on event                        | Closed                              | 1                    |                       | 1  |           |    |           |   |
|      | KH and Business names Spec Situation | Remove the KH and businesss files from notification                                     | Closed                              | 05/09/21             | Consensus             |  |           |    |           |   |
| _    | Live Mum changes                     | Change the ETB of arrive danger to 40 minutes   | Closed                              | 05/04/21             | Consensus             |  |           |    |           |   |
|      | TRE change                           | redesign the TRE to ensure it passes to Starcom   | Closed                              | 00/04/21             | Conscisus             |  |           |    |           |   |
|      | Add subtypes to Assist               | Create two new subtypes for assist to the SA and coroner                                | Closed                              | 09/28/21             | Consensus             | <b>†</b>   |           |    | +         |   |
|      | TestCase for Pro QA                  | Turn on the test case option in ProQA   | closed                              | 06/18/21             | Consensus             | +  |           | -  |           |   |
|      | Standardized RR names                | tracks xx where xx is a two/four digit abbreviation for the Railroad                    | Closed                              | 02/05/21             | Consensus             | <del>                                     </del> |           | -  |           |   |
|      |                                      | "Jump Crews"in Live Mum different than CAD  | Closed                              |                      | Consensus             | 1  | Conocasia |    | -         |   |
|      | Cross Staffed Apparatus              |   |                                     | 08/11/22             |                       | +  | Consensus |    |           |   |
|      | Border Station Depth                 | Analysis of station depth for border agencies   | Closed                              | 08/11/22             |                       | +  | Consensus |    |           |   |
|      | Border Station Run orders            | Adjust the run orders of stations based on Analysis from 96                             | Closed                              | 08/11/22             |                       | 1  | Consensus | -+ |           |   |
|      | Drive Time Adjustments               | Adjust the drive time for Mutual aid agencies   | Closed                              | 08/11/22             |                       |  | Consensus |    |           |   |
|      | Pre-planned relos                    | Add pre-planned relos into LiveMum  | Closed                              | 07/28/22             |                       |  | Consensus |    |           |   |
| FSA  | Unit Depletion                       | Program LiveMUM to make recommends based on unit depletion percetages                   | Closed                              | 08/11/22             |                       |  | Consensus |    |           |   |
| CAD  | Wayne township Coverage              | Add a note to the Wayne township area about for overnight disptaching                   | Closed                              | 07/16/21             | Consensus             |  |           |    |           |   |
|      | EBT Request                          | Request DECCAN run two hears of data for more accurate EBT                              | Paused                              | 05/18/23             |                       |  |           |    | Consensus |   |
|      | COQ report number request            | Request a report number for agencies receiving COQ equipment                            | Closed                              | 09/28/21             |                       |  | Consesus  |    |           | - |
|      | Update Skill list                    | Add Drone to the Skill list   | Closed                              | 09/28/21             | Consensus             |  |           |    |           |   |
| CAD  | CAD/Vesta Standardization            | Adjust one of the systems to search for intersections using the same syntax             | Pending -Research                   |                      | Consensus             |  |           |    |           |   |
|      |                                      |   |                                     |                      |                       |  |           |    |           |   |

| CAD  | Add event code                   | Add Event code for 3Si   | Closed             | 11/19/21  | Consensus |           |           |         |  |
|------|----------------------------------|--|--------------------|-----------|-----------|-----------|-----------|---------|--|
| CAD  | Add a layer to the map           | Create a layer for Divison 10 in the CAD map                                 | Closed             | 09/13/22  | Consensus |           |           |         |  |
| CAD  | in-custody time stamp            | Program CAD to include the time stamp in the list of times                   | Closed             | 03/15/22  | Consensus |           |           |         |  |
| FSA  | Add new agency to CAD            | Create a new agency in CAD for mabas division 12                             | Closed             |           |           |           | Consensus |         |  |
|      |                                  |  |                    |           |           |           |           |         |  |
|      | ANI/ALI dump work flow           | Change the programming so that the keyboard can be used after ANI/ALI dump   | Pending Research   |           |           |           |           |         |  |
|      | Timer for Delayed call           | Want to have a timer for Trbl alarms to delay dispatch 10 minutes            | Closed             | 03/15/22  | Consensus |           |           |         |  |
| Tech | Options for Tones                | Explore audio setting options for tones on the fire channels                 | In Process/Testing |           |           | Consensus |           |         |  |
|      | Purvis Proposal                  | Review Purvis Proposal   | Closed             |           |           | Impasse   |           | Impasse |  |
| CAD  | LPR Event                        | New CAD Event for License plate reader                                       | Closed             | 15-Nov-22 |           |           |           |         |  |
| CAD  | Shot Stab event type             | separate out the shot fired and gunshot into two type codes                  | Pending Research   |           | Impasse   |           | Impasse   |         |  |
| Tech | Open USB ports                   | Request to open USP ports to the Bridge                                      | Closed             | 9-Jan-23  |           | Consensus |           |         |  |
| CAD  | Train Cleared                    | Request to add commands to menus and boards                                  | Closed             | 28-Mar-23 | Consensus |           |           |         |  |
| FSA  | Emergency Button Mobile          | Request to change the functionality of the emergency button                  | Closed             | 12-Jan-23 |           |           | Consensus |         |  |
| FSA  | UE Delta Programming             | Remove MAF units from CADView  | Closed             | 4-May-23  |           |           | Consensus |         |  |
| FSA  | Strobe light timing              | Up the time out for the strobe units to 2 minutes                            | Closed             | 4-May-23  |           |           | Consensus |         |  |
| FSA  | Recall dispatch                  | Add a Recall dispatch button to MPS  | Closed             | 18-May-23 |           |           | Consensus |         |  |
| FSA  | Resync Units and Events          | Add a resync button to MPS   | Closed             | 18-May-23 |           |           | Consensus |         |  |
| Tech | Shared Drives                    | Shared drive in the DMZ to reduce Cybersecurity                              | Closed             | 5-Sep-23  |           | Consensus |           |         |  |
| TECH | Shared Subnet                    | Allow traffic point to point for printers for cybersecuirty                  | Closed             | 5-Sep-23  |           |           |           |         |  |
| CAD  | Task Force Units                 | Create Monitors for the Task force group                                     | Closed             | 7-Nov-23  | Consensus |           |           |         |  |
| CAD  | New Event code request           | new or modified event type for Car vs Building                               | Closed             | 26-Mar-24 | Consensus |           |           |         |  |
| CAD  | Priority integration             | Integrate Priority Aqua program with Eventide                                | Closed             | 26-Mar-24 | Consensus |           |           |         |  |
| CAD  | New Event code request           | New event type for Electric Vehicle fire                                     | Closed             |           | Consensus |           |           |         |  |
| CAD  | MFA Command Central Aware        | Decision to add MFA to Command Central Aware Website                         | New                |           | Pending   |           |           |         |  |
| Tech | MFA Infrstructure/Applications   | Decision to implement MFA within the ETSB 911 system                         | New                |           | Pending   |           |           |         |  |
| CAD  | Adjust incident types for Alarms | Alarm companies are beginning to use numbers to define alarm types. There is | New                |           | Pending   |           |           |         |  |
|      |                                  | a request to add those types in CAD  |                    |           |           |           |           |         |  |

In process/Testing
Implemented
Pending Research
Closed

| Rave Smart911 Monthly Enrollment |                 |   |                   |  |  |  |  |  |  |
|----------------------------------|-----------------|---|-------------------|--|--|--|--|--|--|
|                                  |                 |   |                   |  |  |  |  |  |  |
| Zip Code                         | Web Enrollments |   | Total Enrollments |  |  |  |  |  |  |
| 60101                            | 1               | 0 | 1                 |  |  |  |  |  |  |
| 60103                            | 0               | 1 | 1                 |  |  |  |  |  |  |
| 60105                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60106                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60108                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60117                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60126                            | 5               | 0 | 5                 |  |  |  |  |  |  |
| 60128                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60132                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60133                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60137                            | 2               | 2 | 4                 |  |  |  |  |  |  |
| 60138                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60139                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60143                            | 2               | 0 | 2                 |  |  |  |  |  |  |
| 60148                            | 4               | 0 | 4                 |  |  |  |  |  |  |
| 60157                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60172                            | 2               | 0 | 2                 |  |  |  |  |  |  |
| 60181                            | 1               | 0 | 1                 |  |  |  |  |  |  |
| 60185                            | 0               | 1 | 1                 |  |  |  |  |  |  |
| 60186                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60187                            | 1               | 0 | 1                 |  |  |  |  |  |  |
| 60188                            | 2               | 1 | 3                 |  |  |  |  |  |  |
| 60189                            | 1               | 0 | 1                 |  |  |  |  |  |  |
| 60190                            | 0               | 1 | 1                 |  |  |  |  |  |  |
| 60191                            | 2               | 0 | 2                 |  |  |  |  |  |  |
| 60197                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60199                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60399                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60514                            | 15              | 3 | 18                |  |  |  |  |  |  |
| 60515                            | 2               | 0 | 2                 |  |  |  |  |  |  |
| 60516                            | 0               | 1 | 1                 |  |  |  |  |  |  |
| 60517                            | 3               | 0 | 3                 |  |  |  |  |  |  |
| 60521                            | 3               | 0 | 3                 |  |  |  |  |  |  |
| 60522                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60523                            | 1               | 0 | 1                 |  |  |  |  |  |  |
| 60525                            | 27              | 0 | 27                |  |  |  |  |  |  |
| 60527                            | 1               | 0 | 1                 |  |  |  |  |  |  |
| 60532                            | 0               | 0 | 0                 |  |  |  |  |  |  |
| 60540                            | 3               | 1 | 4                 |  |  |  |  |  |  |
| 60555                            | 1               | 0 | 1                 |  |  |  |  |  |  |
| 60559                            | 3               | 0 | 3                 |  |  |  |  |  |  |
| 60561                            | 0               | 2 | 2                 |  |  |  |  |  |  |
| 60563                            | 4               | 1 | 5                 |  |  |  |  |  |  |
| 60564                            | 2               | 1 | 3                 |  |  |  |  |  |  |
| 60565                            | 3               | 0 | 3                 |  |  |  |  |  |  |
| 60570                            | 0               | 0 | 0                 |  |  |  |  |  |  |

Total Web Enrollments 86
Total App Enrollments 11
Total Enrollments 97
Total Zip Codes 24

From 7/1/2024 0:00 To 7/31/2024 23:59



## INFORMATION TECHNOLOGY

630-407-5000 Fax: 630-407-5001 it@dupageco.org

www.dupageco.org/it

TO: PRMS Oversight Committee and ETS Board

FROM: Don Ehrenhaft, PRMS Manager

DATE: July 31, 2024

RE: DuJIS RMS Monthly Update

#### Accomplishments:

- OCR 10.0/MFR project planning is ongoing.
  - Hexagon working on shortening project timeline.
- Final extract of Addison RMS records provided to Addison.
- Significant follow-on support has been provided to resolve FOIA requests and help Addison develop a legacy data solution.

#### Action Items:

- Addison Axon project updates
  - o Provide continuing support until August 9th, 2024.
  - Complete agency exit processes on database.
- NetRMS
  - Move legacy system off of aging hardware to dedicated server
- RMS Usability
  - Assume responsibility for user management
    - Reduces the burden on agency personnel, simplifying the process of adding or changing employees.
    - Necessary to avoid operational issues associated with inconsistent user management.
    - Streamlines billing process and prevents overcharging.

#### RSA – Customer Support Collaboration:

- Maintained weekly I/CAD case review call, standing call at 9:00 am on Thursdays.
- Maintained RMS weekly status review call, standing call at 1:00 pm on Thursday.
- Maintained bi-weekly OCR10.0/MFR project management meeting with Hexagon project manager.
- Continued to improve communication and messaging tools and usage.

#### **Next Month's Actions Items:**

- Continue planning phase of MFR/OCR 10.0 project.
- Begin Staging Phase of MFR/OCR 10.0 project.
- Continue to work with Data Sheet Refresh subcommittee.
- Overhaul of system support model to improve speed of incident response and strengthen prevention efforts.
- Work with Hexagon to implement updates to OnCall Analytics to address ongoing user complaints.



**Notes From Above Activites:** 



## July Monthly Report

| HE)<br>SAFETY &                                     | KAGON                 |                      | July Mo                 | nthly Repo               | ort                 |                       |                            |
|---|-----------------------|----------------------|-------------------------|--------------------------|---------------------|-----------------------|----------------------------|
| Customer Name                                       |                       | DuPage               | County, IL              | Alias                    |                     | DUI                   | PG2.00.11                  |
| Customer PM   |                       |                      | n/Mike Galvin           | Hexagon Sales            |                     |                       | MCGEE                      |
| Hexagon Support Manager                             |                       |                      | Capasso                 | Project / Deliver        | y Name              | Duf                   | Page ETSB                  |
| Now Change Requests                                 |                       | N.                   | ana .                   | Panarting Parios         | l End               | lub                   | .21 2024                   |
| New Change Requests                                 |                       | N                    | one                     | Reporting Period         | I ENQ               | July                  | / 31, 2024                 |
| Support Overview                                    |                       |                      | _                       | 1                        | _                   |                       |                            |
| Open Tickets On target                              |                       |                      | Rs 1                    |                          | Ds                  | D2                    | CREs                       |
| On target  Below target                             |                       | P2<br>P3             | 21                      | P2<br>P3                 | 7                   | P2<br>P3              | <u>2</u><br>6              |
| Above target  |                       | P4                   | 0                       | P4                       | 0                   | P4                    | 0                          |
| RED O   | ne or more of the fo  | ollowing remain unha | andled: significant ris | ks and/or issues; behin  | d schedule by >10%  |                       |                            |
|   |                       |                      |                         | significant risks and/or | -                   | lule <=10%            |                            |
| GREEN N   | o significant risks o | or issues            |                         |                          |                     |                       |                            |
| Support Performance - Period e                      | nding July 31         | 2024                 |                         |                          |                     |                       |                            |
|   |                       |                      | Review call wit         | th Dupage and He         | cagon CAD team      | Communication remains | ains high and both sides   |
|   | ay engaged.           | o woodly or in or    | t ttoviou can wi        | ar Bapago ana 110        | tagon of the toain. | Communication form    | anie riigir ana bear elace |
|   |                       |                      |                         |                          |                     |                       |                            |
|   | SAs from Hexa         | agon are continui    | ng to provide va        | lue added perform        | ance and operatir   | ng hand in hand with  | Customer Support.          |
| GREEN   |                       |                      |                         |                          |                     |                       |                            |
|   |                       |                      |                         |                          |                     |                       |                            |
|   |                       |                      |                         |                          |                     |                       |                            |
|   |                       |                      |                         |                          |                     |                       |                            |
| Cumport Activities                                  |                       |                      |                         |                          |                     |                       |                            |
| Support Activities Objectives Completed This Period |                       |                      |                         |                          |                     |                       |                            |
| Weekly meetings were held. No                       | Onsite meeting        | gs were held this    | s month.                |                          |                     |                       |                            |
| 2. <u>16</u> support tickets were resolved          |                       |                      |                         | some cases where         | licensing was red   | uested)               |                            |
| 3. CAD Upgrade complete. We will                    |                       |                      |                         |                          |                     | •                     |                            |
| 5. CAD Opgrade complete. We will                    | WOLK WITH NOA         | to commitment        | previous defect         | 3 Have been resolv       | ed with the new     | version.              |                            |
|   |                       |                      |                         |                          |                     |                       |                            |
|   |                       |                      |                         |                          |                     |                       |                            |
| Objectives NOT Completed This Pe                    | riod - Mitigati       | on tasks to align    | schedule are p          | rovided in the Not       | es Section with tl  | he coresponding #     |                            |
|   |                       |                      |                         |                          |                     |                       |                            |
|   |                       |                      |                         |                          |                     |                       |                            |
| Objectives for Next Period Remaini                  | ing Project Iter      | ns (All Numbers      | are utilizing the       | DuPage Schedule          | DUPG2 Schedule      | e)                    |                            |
| 1. Focus and continued resolution of                |                       |                      |                         |                          |                     |                       |                            |
|   |                       |                      |                         |                          |                     |                       |                            |
|   |                       |                      |                         |                          |                     |                       |                            |
| Change Orders                                       |                       | Date                 | Status                  |                          | Description         |                       |                            |
| <b>G</b>  |                       |                      |                         |                          |                     |                       |                            |
|   |                       |                      |                         |                          |                     |                       |                            |
|   |                       |                      |                         |                          |                     |                       |                            |

23



**Distribution:** 



## RSA Weekly Status Report: RMS/CAD



Date / Report / Author: Stakeholders for 07/26/2024 RSA Weekly Status Report - Steve Burrell, RSA

**DuPage:** Don Ehrenhaft, Dave Jordan, Anthony McPhearson, Matthew. Theusch,

Gregg Taormina, Linda Zerwin

Hexagon: Stephen Starnowsky, Patrick Mellin, Ben VanHorne, Tammy Heaton,

Anthony Capasso, Wendy Mann

| Topic     | Status Summary   | Assignment /<br>Escalation | Status      |
|-----------|--|----------------------------|-------------|
|           | Closed Cases (03)  |                            |             |
| 00305955  | CAD system down – CrowdStrike Incident                   | RSA / Support              | Closed      |
| 00306468  | NIBRS not authenticating (Post CrowdStrike Clean-up)     | RSA / Support              | Closed      |
| 00309352  | Map Admin Utility Needs License on new DB server         | RSA                        | Closed      |
| 00310297  | Question about NIBRS Client Logon Message                | RSA                        | Closed      |
|           | High Priority Items                                      |                            |             |
| 00300380  | BI scheduled reports are failing                         | RSA / Support              | Resolved /  |
|           | 07/24/2024 - DB copied over to new server and            |                            | Waiting on  |
|           | configured.  |                            | Customer    |
|           |  |                            |             |
|           | Summary of Additional Work Performed This Week           |                            |             |
|           | Worked on open tickets and sent out follow up emails.    | RSA                        |             |
| LEADS 3.0 | LEADS 3.0 Interface                                      | RSA / Hexagon /            | Waiting on  |
| Interface | In Testing   | DuPage                     | Customer    |
| 00223623  | IUCR Interface and Local Ordinance updates               | RSA / DuPage               | In-Progress |
| 00242421  | Retired / no-longer-employed users/names still appear in | RSA / Support              | In-Progress |
|           | the Assisted By field in FBR                             |                            |             |
| OCA       | OCA Upgrade planning for RMS                             | RSA                        | In-Progress |
| OCA       | OCA Upgrade planning for CAD                             | RSA                        | In-Progress |
| License   | License Manager configuration.                           | RSA                        | Resolved    |
| Manager   |  |                            |             |
| 00300380  | BI scheduled reports are failing                         | RSA / Support              | Resolved /  |
|           | 07/24/2024 - DB copied over to new server and            |                            | Waiting on  |
|           | configured. Need service account for scheduled reports.  |                            | Customer    |







## **Environment Versions & Discrepancies:**

This section highlights program versions and any differences between the environments

| Production   | Test   |
|--|--|
| <b>FBR</b> : 03.07.2012.6 (build date: 05/18/2021) | <b>FBR</b> : 03.07.2012.6 (build date: 05/18/2021) |
| SSRS: n/a  | <b>SSRS</b> 2017 (using 2103 rdl)                  |
| OCA: 2212 (newest available ver. is 2309)          | OCA: n/a   |
| OCR: Version: 03.07.2104 (newest available ver.    | OCR Version: 03.07.2104 (newest available ver. is  |
| is 2310)   | 2310)  |
| NIBRS: 02.03.2404                                  | NIBRS: 02.03.2404                                  |
| Address Server: 2004.02                            | Address Server: 2004.02                            |
| IFCADRMSLINK: Version 09.04.0.50104                | IFCADRMSLINK: Version 09.04.0.40121                |
|  | (Most recent refresh completed July 2023)          |
| CAD: 9.4.0.63255 (2023 H2)                         | CAD: 9.4.0.63255 (2023 H2)                         |







#### **Action Items**

The following section is to cover all items that are ongoing outside of SR work to track to completion. This includes tasks for the RSA as well as the agency.

| Project                          | Summary  | Owner                    | Status                           | Next Steps  |
|----------------------------------|--|--------------------------|----------------------------------|---|
| 00203010                         | Incident Numbers not showing in OCA  'Location key' was not being copied correctly from the OCR DB to the OCA DB. AZDO case assigned with high priority. Earliest ETA is estimated May 2024.  "mastlocation auto-combine job is causing data warehouse records to reference deleted locations" | RSA /<br>Support/<br>GTC | Waiting on<br>Customer           | 2309.1 is released and ready for install. Install date to be discussed with and determined by DuPage RMS Team.  DUPage has decided to wait for the next OCA update due MAY / June |
| 00006926<br>(I/FRMS<br>CADLINK)  | FCADRMSLINK Configuration Event Sync the search bug  RC-A: Software bug. Fixed in patch Q4 2109  | Escalated (Dev)          | Solved Waiting on Customer       | 3/22 – CR has filed. CR# 319396<br>AZDO Bug 319396<br>01/12/2022 – Resolved with 2019<br>Q4 patch (see case 00007516)<br>Need to deploy to TES env.                               |
| 00007516                         | IFCADRMSLink No Primary<br>Officer coming over – API Failures  | RSA                      | Solved<br>Waiting on<br>Customer | RC-A: Software bug. Fixed in patch Q4 2109 Patch available (Q4 2019) Will need to install and test on TEST system; then schedule deployment on PROD.                              |
| BEAST<br>Interface<br>for OCR 10 | Discussions ref BEAST Interface for OCR 10.  | RSA /<br>DuPage          | Waiting on<br>Customer           | DuPage is having internal discussions regarding this and will inform us when they have arrived at a decision.   |







**Open P2 Items –** This section provides an update on P2 items.

| SR<br>Number | Summary | Product | Status | Substatus | Target<br>Resolution<br>Date | Work<br>Around? |
|--------------|---------|---------|--------|-----------|------------------------------|-----------------|
|              |         |         |        |           |                              |                 |
|              |         |         |        |           |                              |                 |
|              |         |         |        |           |                              |                 |

#### **Current Open SR list for discussion:**

This section is just a copy/paste from a SR list with the following fields as shown for items actively being worked by the onsite RSA (Assigned, In Process, Customer Update, GPC-Escalated). Note: This is not all SR's, just the ones currently being worked by the onsite RSA (Sorted by SR Number)

| SR       | Priorit | Summary                    | Product  | Status        | Substatus/Next Steps   |
|----------|---------|----------------------------|----------|---------------|--|
| Number   | У       |                            |          |               |  |
| 00005926 | P-3     | WebRMS returns no          | MPS      | Assigned      | 09/28/2023 - On hold until LEADS 3.0 interface is in place.              |
| (OnCall  |         | longer have linkable       |          |               |  |
| Records) |         | fields                     |          |               |  |
| 00006232 | P-3     | Cancelled BOLOS show       | Informer | Assigned      | <b>12/01 -</b> – Miguel/Mo to set up a session with DuPage.              |
| (OnCall  |         | up in Informer returns     |          |               |  |
| Records) |         |                            |          |               |  |
| 00006235 | P-3     | There is a violation field | Informer | Assigned      | 09/28/2023 - On hold until LEADS 3.0 interface is in place.              |
| (OnCall  |         | in MPS informer WebRMS     |          |               |  |
| Records) |         | return that does not list  |          |               |  |
|          |         | the violation.             |          |               |  |
| 00006934 | P-3     | Cross Agency Approving     | FBR      | Escalated     | 3/29 – CR has been filed. CR# 321488                                     |
| (OnCall  |         | Supervisor Missing from    |          |               | 10/21 – Gathering additional information for support.                    |
| Records) |         | all Merit Agency FBR       |          |               | <b>12/01</b> – Gathering data.   |
|          |         | Reports                    |          |               |  |
| 00006935 | P-3     | Reporting Officer not      | FBR      | RSA / Support | 10/21 - A new AZDO ticket (AZDO 509323) has been opened.                 |
| (OnCall  |         | importing into             |          |               | Since this is still occurring in the newest version, it looks like it is |
| Records) |         | Supplement Record.         |          |               | currently waiting to be reviewed by development.                         |
|          |         |                            |          |               | 12/06/2023 - UPDATED CASE PROBLEM.                                       |







| AZDO       |          | RC-A: Software bug. FBR                      |             |               | I met with Don, who brought this to my attention   |
|------------|----------|--|-------------|---------------|--|
| 509323     |          | not pulling data from needed customer field. |             |               | The actual issue is different than originally reported. When viewing an Incident supplement, the Reporting Officer name field value is |
|            |          | Pending Development                          |             |               | not displayed. However, if you go back to the search results, the  |
|            |          | resolution.                                  |             |               | Reporting Officer name is displayed.   |
|            |          |  |             |               | The Reporting Officer name value is not able to be used as a   |
|            |          |  |             |               | search value. The incident supplement blank value is not included in search results.   |
|            |          |  |             |               | The Officer name is being conveyed from FBR to OCR. OCR is not   |
|            |          |  |             |               | displaying it correctly.   |
| 00089873   | P-3      | Informer Does Not run                        | I/Dispatche | GPC           | 07/14/2023 – On hold until LEADS 3.0 interface is available.   |
| (Informer) |          | VIN Correctly                                | r           |               | 09/28/2023 - On hold until LEADS 3.0 interface is in place.  |
| 00097922   | P-3      | When running (LEADS) a                       | Informer    | RSA / Support | 07/14/2023 – On hold until LEADS 3.0 interface is available  |
| (Informer) |          | subject by NAME / DOB                        |             |               |  |
|            |          | AND RACE, the DOB is                         |             |               |  |
|            |          | not transmitted to the                       |             |               |  |
|            |          | state LEADS system                           |             |               |  |
| 00143821   | P-3      | 'EX-DATING                                   | FBR         | RSA / Support | 06/14/2023 - error occurs in FBR. Invalid NIBRS code yet the NIBRS   |
|            |          | RELATIONSHIP' causes                         |             |               | code is correct.   |
|            |          | error in FBR validation                      |             |               | 07/07/2023 – This is one of the instances when the NIBRS   |
|            |          |  |             |               | validations between FBR and OCR do not match exactly.  |
|            |          |  |             |               | Researching if there is a way to turn it off in FBR.   |
| 00181662   | P-3      | Can a Drivers license                        | I/Netviewer | RSA           | 11/06/2023 - Customer would like the field added so dispatchers  |
|            |          | field be added to the                        |             |               | can see the information. I will speak with DuPage to clarify exactly   |
|            |          | supplemental                                 |             |               | what they are looking for in terms on functionality.   |
|            |          | information page?                            |             |               | <b>02/09/2024</b> - Escalated to GTC.  |
| 00223623   | P-3      | IUCR Interface and Local                     | OCR / XALT  | RSA/Support   | <b>07/11/2024</b> - Received output data file and xml file from Clerk's Office   |
|            |          | Ordinance updates                            |             |               | via Don (DuPage). Will coordiante with Steven Cote (Hexagon) to  |
|            | <u> </u> |  |             |               | discuss and schedule a meeting with DuPage.  |
| 00230097   | P-3      | Error Accessing 1                            | OCR         | RSA           | 07/08/2024 – Also seeing 1 other name with same issue.   |
|            |          | Offender's Bookings                          |             |               | Occurring at same agency   |
| 00225761   | P-3      | Error in Master Vehicle                      | OCR         | RSA           | <b>07/10/2024</b> – Reviewing issue  |
|            |          | Search - Global View                         |             |               |  |







| 00273810 | P-3 | IUCS - Leader interface -       | LEADER     | RSA / Support | <b>06/06/2024 -m</b> The ClerkCMSViolationKey, which is not being sent,    |
|----------|-----|---------------------------------|------------|---------------|--|
|          |     | citations coming from IUCS      |            |               | needs to match statute_code.regional_code which comes from IUCS to         |
|          |     | are feeding into OCR with       |            |               | OCR via the Statute Code Import interface. We cannot fix this in the       |
|          |     | the incorrect statute.          |            |               | interface, DuPage needs to get IUCS and the statute code table back in     |
|          |     |                                 |            |               | sync. It is out of sync due to a customer requested NIBRS                  |
|          |     |                                 |            |               | configuration.   |
|          |     |                                 |            |               | <b>07/11/2024</b> - Requested update from GPC.                             |
| 00289159 | P-3 | <b>Location Information Not</b> | MPS        | RSA / Support | <b>07/18/2024</b> MPS formatting issue (User information display           |
|          |     | Populating Under                |            |               | formatting) work has been scheduled for AUG 01.                            |
|          |     | Location column                 |            |               |  |
| 00294465 | P-3 | MDT Not Showing GPS             | MPS        | RSA           | 07/03/2024 - Teams meeting with Peter (DuPage ETSB) and 2                  |
|          |     | connectivity within MPS         |            |               | agencies. Problems started on June 18th, 1 week after the CAD MR           |
|          |     |                                 |            |               | software update.   |
|          |     |                                 |            |               | 07/18/2024 – Received additional logs.                                     |
| 00300380 | P-3 | BI scheduled reports are        | Lagacy SAP | RSA /Support  | 07/24/2024 – DB copied over to new server and configured. Need             |
|          |     | failing                         | CAD BI     |               | service account for scheduled reports.                                     |
| 00300446 | P-3 | OCR "Forgot Password"           | OCR        | RSA           | <b>07/11/2024</b> – Reviewing issue.                                       |
|          |     | link -not working               |            |               |  |
| 00304033 | P-3 | Informer display and            | Informer   | RSA / Support | <b>07/18/2024</b> – Reviewing logs.  |
|          |     | printing (fingerprint           |            |               |  |
|          |     | response)                       |            |               |  |
| 00305725 | P-3 | System Threading Error          | MPS        | RSA / Support | <b>07/19/2024</b> – Received logs.   |
|          |     | on MPS (Elmhurst PD)            |            |               |  |
| 00306468 | P-3 | NIBRS not authenticating        | NIBRS      | RSA / Support | <b>07/19/2024 -</b> The error is from the application trying to start. The |
|          |     | (Post CrowdStrike Clean-        |            |               | user is never presented with the logon screen. Error was pulled            |
|          |     | up)                             |            |               | from SQL   |







#### Wellness items for discussion:

This section is just a copy/paste from a SR list with the following fields as shown for just OnCall Records products for items in the wellness worksheet

| Title | Priority | SR Number | Summary | Product | State | Status/Next Steps |
|-------|----------|-----------|---------|---------|-------|-------------------|
|       |          |           |         |         |       |                   |

No Items at this time.

#### **Client Requests for System Modifications for discussion:**

This section is to capture client requests for system changes that are not part of a standard upgrade.

| Worksheet# | SR Number  | Priority | Summary                           | Product     | Status      | SubStatus  | CR# |
|------------|------------|----------|-----------------------------------|-------------|-------------|------------|-----|
| Planning   | 1-         | 3-Med    | Ability to Link a BOLO to a Field | HxGN ONCALL | CR -        | CR – Filed |     |
| Review     | 6091909121 |          | Interview (OCR)                   | RECORDS     | Enhancement |            |     |
| Pending    |            |          |                                   |             |             |            |     |





**TO:** Linda Zerwin, ETSB Executive Director **FROM:** Andy Saucedo, Motorola System Manager

**DATE:** August 1, 2024

**SUBJECT:** STARCOM21 DEDIRS Monthly Report

#### **Projects:**

### **DEDIR System Radio Replacement**

- APXNext Police: At the time of this report 31 out of 33 agencies have had the firmware updated to the latest version. The remaining agencies are scheduled to be completed by August 4, 2024.
- APX 4000: At the time of this report 23 out of 32 agencies have had the firmware updated to the latest version. This process takes longer to complete because it requires the radio by physically touched by the Motorola System Manager. The Sheriff's office is the next agency scheduled and the update will take place on August 7 – August 9, 2024.

#### **Service Tickets**

|                    | Voor to | Doto   | Past Month |        |                       |                        |                  |       |  |  |
|--------------------|---------|--------|------------|--------|-----------------------|------------------------|------------------|-------|--|--|
|                    | Year to | Date   | Totals     |        | Categories of Tickets |                        |                  |       |  |  |
| Category           | Opened  | Closed | Total      | Closed | Consumable replaced   | Alias or Configuration | Sent to<br>Depot | Other |  |  |
| APX 7000           | 51      | 47     | 4          | 3      | 3                     | 0                      | 0                | 0     |  |  |
| APX Next (police)  | 68      | 45     | 17         | 15     | 3                     | 10                     | 0                | 3     |  |  |
| APX NextXN (fire)  |         |        |            |        |                       |                        |                  |       |  |  |
| APX 8500 (mobiles) | 23      | 22     | 5          | 3      | 0                     | 0                      | 0                | 3     |  |  |
| APX4000            | 9       | 8      | 3          | 2      | 0                     | 3                      | 0                | 0     |  |  |
| Other models       | 3       | 2      | 3          | 2      | 1                     | 0                      | 0                | 2     |  |  |
| Total              | 154     | 124    | 33         | 25     | 7                     | 13                     | 0                | 8     |  |  |

#### **Programming – Projects**

<u>Code plug updates:</u> There were none for this month.

Codeplug Creation: There were none for this month.

Consolidations: There were none this month.

Radio Alignment: There were none at this time.

#### STARCOM21

Scheduled Maintenance:

<u>Command Central Patches:</u> There were none for this month.

Radio Central Patches: There were none for this month.

Radio Management CPS Patches: There were none for this month.





• The Starcom21 team and Motorola RSUS team applied security update patches to the Starcom21 system core in all Zones. The Patching efforts were done by the RSUS team on 7/10 and 7/11. These patches had an impact to the system in all Zones and caused RF Site to enter to site trunking and Dispatch Sites to get Red X's on resources.

Thursday, 7/11/24

8:48 am - Site Trunking Event (~5 Minute Event), Red X's on Consoles for 5 Minutes 2:45 pm - Site Trunking Event (~5 Minute Event), Red X's on Consoles for 5 Minutes

 IL\_STARCOM Monthly Application of Windows Motopatch 2024.05 – Patching 7/12/24 Monthly MOTOPATCH for Windows process was performed on applicable clients in your ASTRO System.

#### **SmartConnect Patches:**

• [Scheduled Maintenance] SmartConnect (United States)

The scheduled maintenance has been completed.

Start: 17/Jul/2024 @ 3:30 AM CDT (GMT -5) End: 17/Jul/2024 @ 9:30 AM CDT (GMT -5)

[ Scheduled Maintenance] SmartConnect (United States)

The scheduled maintenance has been completed.

Start: 18/Jul/2024 @ 3:30 AM CDT (GMT -5) End: 18/Jul/2024 @ 9:30 AM CDT (GMT -5)

• [Scheduled Maintenance] SmartConnect (United States)

The scheduled maintenance has been completed.

Start: 24/Jul/2024 @ 9:00 AM CDT (GMT -5) End: 24/Jul/2024 @ 12:00 PM CDT (GMT -5)

#### **Unscheduled System Outages:**

• July 23, 14:07 CDT Performance degradation with CommandCentral Aware and the SmartMapping function of APX NEXT.Users may experience extended delays in updates to responder locations in both CommandCentral Aware and SmartMapping in APX NEXT.

**Resolved** July 23, 20:18 CDT - Responder Location Services were restored to normal levels for both CommandCentral Aware and the SmartMapping feature of APX NEXT. There was intermittent delays experienced for some devices over 12 hours as other data restoration activities needed completing.

• July 13, 2024 2:39:55 PM INC0000938320 P2 Open Case. PSAPs reported that they got failsoft alarm on all consoles and that they went to backup 800 radio channels. Case opened with Motorola

**Resolved** July 13, 2024 3:00:00 PM Issue was Resolved by switching to the backup controller. **Resolved** July 17, 2024 4:20:12 PM – Motorola replaced the Channel 6 comparator on

July 15, 2024, 8:50:02 PM INC0000949866 Open P1 Critical Case for Dispatch. They reported that
they got failsoft AC alarm on all consoles at first and then had an out of range AC alarm on all of
the consoles. They advised they were still communicating despite the alarms showing.





**Resolved** - Lisle Prime Site had power outage due to storm. Verified that site back online, confirmed with Dispatch they're back online. Closing ticket. The outage was related to a Tollway generator outage that unfortunately timed out at the Lisle prime site. The backup generator did not properly engage when the ComEd power was lost, there was a controller and comparators that lost power. We are working with the Tollway to ensure their electrical system is maintained. 7/16/2024 12:04:20 AM The second outage at the Burr Ridge tower was also related to electrical issues. Burr Ridge Public Works was notified and responded per the contractual arrangement with Motorola.

#### Releases:

- APX NEXT Firmware APX NEXT R06.04.000 CPS R33.00.00 was released 5/13/24. It
  included new products and features. Defect repairs included. Firmware is a maintenance
  and repair release.
- APX Portables and Mobiles (APX 4000 and APX 8500) Firmware R33.03.01 2024.1 CPS R33.00.00 was released 5/13/24. It included new products and features. Defect repairs included. Firmware is a maintenance and repair release.

#### Meetings:

July PAC meeting 7/1/24
Fire Radio Features Review 7/12/24

#### Training

None for this month.





## Grade of Service Report:

|          |                  |             |         | June 2         | 024 Sta           | rcom21 G   | oS Report                |                            |            |                          |                         |
|----------|------------------|-------------|---------|----------------|-------------------|------------|--------------------------|----------------------------|------------|--------------------------|-------------------------|
| Hour     | GoS Calculations |             |         |                | PTT and Busy Data |            |                          |                            |            |                          |                         |
| Hour     | SoĐ              | Utilization | Erlangs | Excess Erlangs | Days of Data      | Total PTTs | Total Talk<br>Time (sec) | Average Talk<br>Time (sec) | Total Busy | Total Busy<br>Time (sec) | Average Busy Time (sec) |
| 0:00:00  | 0.00             | 24.69       | 4.20    | 6.20           | 30.00             | 3136.57    | 15109.40                 | 4.82                       | 0.00       | 0.00                     | 0.00                    |
| 1:00:00  | 0.00             | 20.28       | 3.45    | 6.95           | 30.00             | 2525.17    | 12414.00                 | 4.92                       | 0.00       | 0.00                     | 0.00                    |
| 2:00:00  | 0.00             | 16.41       | 2.79    | 7.61           | 30.00             | 1967.43    | 10039.93                 | 5.10                       | 0.00       | 0.00                     | 0.00                    |
| 3:00:00  | 0.00             | 15.37       | 2.61    | 7.79           | 30.00             | 1728.93    | 9405.20                  | 5.44                       | 0.00       | 0.00                     | 0.00                    |
| 4:00:00  | 0.00             | 13.64       | 2.32    | 8.08           | 30.00             | 1539.73    | 8347.23                  | 5.42                       | 0.00       | 0.00                     | 0.00                    |
| 5:00:00  | 0.00             | 14.53       | 2.47    | 7.93           | 30.00             | 1609.13    | 8891.93                  | 5.53                       | 0.00       | 0.00                     | 0.00                    |
| 6:00:00  | 0.00             | 17.18       | 2.92    | 7.48           | 30.00             | 2040.77    | 10515.53                 | 5.15                       | 0.00       | 0.00                     | 0.00                    |
| 7:00:00  | 0.00             | 23.34       | 3.97    | 6.43           | 30.00             | 2794.00    | 14282.77                 | 5.11                       | 0.00       | 0.00                     | 0.00                    |
| 8:00:00  | 0.00             | 29.47       | 5.01    | 5.39           | 30.00             | 3600.07    | 18037.47                 | 5.01                       | 0.00       | 0.00                     | 0.00                    |
| 9:00:00  | 0.00             | 33.73       | 5.73    | 4.67           | 30.00             | 4140.33    | 20642.60                 | 4.99                       | 0.03       | 0.13                     | 4.00                    |
| 10:00:00 | 0.00             | 34.86       | 5.93    | 4.47           | 30.00             | 4344.00    | 21331.63                 | 4.91                       | 0.07       | 1.67                     | 25.00                   |
| 11:00:00 | 0.00             | 34.12       | 5.80    | 4.60           | 29.00             | 4205.31    | 20882.41                 | 4.97                       | 0.00       | 0.00                     | 0.00                    |
| 12:00:00 | 0.00             | 34.72       | 5.90    | 4.50           | 30.00             | 4293.77    | 21249.60                 | 4.95                       | 0.10       | 1.40                     | 14.00                   |
| 13:00:00 | 0.00             | 36.90       | 6.27    | 4.13           | 30.00             | 4501.13    | 22582.00                 | 5.02                       | 0.03       | 0.00                     | 0.00                    |
| 14:00:00 | 0.00             | 36.46       | 6.20    | 4.20           | 30.00             | 4553.40    | 22314.83                 | 4.90                       | 0.00       | 0.00                     | 0.00                    |
| 15:00:00 | 0.00             | 37.03       | 6.30    | 4.10           | 30.00             | 4622.63    | 22664.40                 | 4.90                       | 0.00       | 0.00                     | 0.00                    |
| 16:00:00 | 0.01             | 37.34       | 6.35    | 4.05           | 30.00             | 4677.90    | 22851.33                 | 4.88                       | 0.37       | 4.80                     | 13.09                   |
| 17:00:00 | 0.00             | 35.94       | 6.11    | 4.29           | 30.00             | 4462.17    | 21998.00                 | 4.93                       | 0.00       | 0.00                     | 0.00                    |
| 18:00:00 | 0.00             | 35.25       | 5.99    | 4.41           | 30.00             | 4405.07    | 21574.10                 | 4.90                       | 0.00       | 0.00                     | 0.00                    |
| 19:00:00 | 0.00             | 33.77       | 5.74    | 4.66           | 30.00             | 4244.53    | 20664.53                 | 4.87                       | 0.00       | 0.00                     | 0.00                    |
| 20:00:00 | 0.00             | 32.58       | 5.54    | 4.86           | 30.00             | 4169.70    | 19941.37                 | 4.78                       | 0.00       | 0.00                     | 0.00                    |
| 21:00:00 | 0.00             | 32.59       | 5.54    | 4.86           | 30.00             | 4170.63    | 19945.20                 | 4.78                       | 0.00       | 0.00                     | 0.00                    |
| 22:00:00 | 0.00             | 30.46       | 5.18    | 5.22           | 30.00             | 3927.97    | 18638.47                 | 4.75                       | 0.00       | 0.00                     | 0.00                    |
| 23:00:00 | 0.00             | 28.07       | 4.77    | 5.63           | 30.00             | 3603.17    | 17181.37                 | 4.77                       | 0.00       | 0.00                     | 0.00                    |
| 0:00:00  | 0.00             | 24.69       | 4.20    | 6.20           | 30.00             | 3136.57    | 15109.40                 | 4.82                       | 0.00       | 0.00                     | 0.00                    |





| Talk Groups      | Push To Talk<br>Counts |
|------------------|------------------------|
| DU ACDC 2        | 46146                  |
| DU 3EAST         | 42618                  |
| DU 1EAST         | 39925                  |
| DU ACDC 3        | 39254                  |
| DU 3WEST         | 33599                  |
| DU 3 SOUTH       | 31007                  |
| DU 1WEST         | 30855                  |
| DU 1NORTH        | 29829                  |
| DU DPSO F1       | 29488                  |
| DU 1SOUTH        | 29380                  |
| DU SHERIFF COURT | 26758                  |
| DU 7 SOUTH       | 25901                  |
| DU 7WEST         | 23456                  |
| DU EDU 1         | 19709                  |
| DU ACDC 1        | 19134                  |
| DU FIRE NORTH    | 17365                  |
| DU FIRE SOUTH    | 11705                  |
| DU FIRE EAST     | 10413                  |
| DU FD ACDC2      | 7776                   |
| DU FD ACDC1      | 7431                   |
| DU COD 1         | 6622                   |
| WM_PD5           | 5078                   |
| DU CSTRM LOCAL   | 4797                   |
| DU BARTL LOCAL   | 4212                   |
| DU LMBRD LOCAL   | 4105                   |
| DU WHCGO LOCAL   | 3009                   |

