

Emergency Telephone System BoardFebruaryof DuPage CountyBoardMonthly ReportMeeting

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

Congratulations on a Job Well Done!

Life Save / CPR Congratulations to Telecommunicator Jackie Bormann of DU-COMM.

On November 3, 2024, you took a call from a male advising that he was unable to wake his 91-yearold brother. **Telecommunicator Bormann** submitted this call in 40 seconds recognizing that this was a time-life priority call, even though the caller initially thought the patient was breathing. **Telecommunicator Bormann** quickly identified his breathing was not effective, used the Echo response in EMD, changed the call to a full-arrest, and began instructions to position the patient for CPR. You calmly and effectively provided instructions for the caller. You continued to count with the caller to ensure the correct pace, instructed the caller to speed up, and encouraged the caller. **Telecommunicator Bormann** was a part of the "Chain of Survival" of the patient by performing CPR instructions in a timely manner until paramedics took over medical care. This patient ultimately survived due to the continual course of care provided by you, the medics, and lastly by the doctors and hospital.

Life Save / CPR Congratulations to Telecommunicator Beth Alyse Burton of DU-COMM.

On December 6, 2024, **Telecommunicator Burton** took a call from a female advising that her 15year-old son had a cardiac catheterization the night before and was unresponsive. **Telecommunicator Burton** immediately asked for his breathing status, he was not breathing, and submitted this call in 36 seconds recognizing that this was a time-life priority call. **Telecommunicator Burton** encouraged the caller and advised that you would give her CPR instructions. You were able to get an upset mother to focus and calmly provided CPR instructions to the patient's father. At one point the mother asked if they should give up and you immediately told the parents not to stop and keep going until responders could take over. Chest compressions were performed for over three minutes on this call. At the end of the call, one of the responders can be heard stating, "he's definitely alive." **Telecommunicator Burton** was a part of the "Chain of Survival" of the patient by performing CPR instructions in a timely manner until paramedics took over medical care. This patient ultimately survived due to the continual course of care provided by you, the medics, and lastly by the doctors and hospital.

Baby Girl! Congratulations to Telecommunicator Cheryl Delph-Ruiz of DU-COMM.

On August 8, 2024, **Telecommunicator Delph-Ruiz** took a call from a man advising that his 35-yearold wife was going into labor. You performed case entry perfectly and remained calm throughout the call. You submitted the call within 1 minute and documented all pertinent details. The birth progressed very quickly, from the time of the call to the baby being completely out within three minutes. **Telecommunicator Delph-Ruiz** recognized the possible issues with the patient being in the tub and questioned the amount of water to ensure the safety of the baby. You were able to successfully give post-delivery instructions to the caller. The baby did begin to make noises and cry. **Telecommunicator Delph-Ruiz** continued with instructions and repeated them as needed. You were able to encourage the parents and congratulate them on the birth of their daughter. Your calm and caring demeanor was outstanding the entire call.



Emergency Telephone System BoardFebruaryof DuPage CountyBoardMonthly ReportMeeting

Congratulations on a Job Well Done! continued

Life Save / CPR Congratulations to Telecommunicator Diana Pikul of DU-COMM.

On November 15, 2024, **Telecommunicator Pikul** took a call from a female advising that her 60year-old husband wasn't feeling well and had just passed out again. You submitted the call in just over a minute and continued with EMD. The caller believed the patient was breathing but was making sounds, you correctly opened the Breathing Diagnostic Tool and determined the patient had now stopped breathing. When the caller believed that the patient was breathing, agonal breathing could be heard on the call and **Telecommunicator Pikul** immediately went into chest compressions instruction knowing that breathing was not effective. You kept a calm, caring, and even tone throughout the call. About an hour after arriving at the hospital, the patient was awake and breathing. **Telecommunicator Pikul** was a part of the "Chain of Survival" of the patient by performing CPR instructions in a timely manner until paramedics took over medical care. This patient ultimately survived due to the continual course of care provided by you, the medics, and lastly by the doctors and hospital.

Team Work / Multi-Jurisdictional Operation Congratulations to the Telecommunicators and their Managers from ACDC, DU-COMM who worked along with COML John Nebl of DuPage County OSHEM Operations Wednesday, January 8 worked together on a burglary surveillance from 0946 to 0752 the following day. We will skip the lengthy details of the operation provided, so that we don't give away all of the trade secrets. But here is a note from COML John Nebl: DuPage OHSEM's COMU could not do what we do to support partners around the region if it were not for the amazing support we get from your four PSAPs (ACDC, DU-COMM, Cook County Sheriff, and IEMA Operations). I call your PSAPs so often that I'm on a first name basis with most of your shift supervisors or operations managers. And, every time I call, any of your PSAPs, your staff are always friendly, professional, and eager to help without issue. Please convey my thanks and appreciation to your staff. He also shared this note from the lead detective:



Billy Ershen - Vernon Hills IL PD/ 6:30 PM

You are unbelievable at what you do. I don't know if you understand how appreciative we are. You make some really sketchy operations a lot safer, and you make us feel a lot better going out to do them, knowing that we can communicate.

Thank you for your service. The ETS Board extends a thank you and farewell to **Member Yeena Yoo**, County Board Representative C. We appreciate her service and her contributions and wish her well. A proclamation will be presented at the meeting for **Member Yoo's** service.



ADMINISTRATION

911 Services Advisory Board (SAB) and 911 Legislation:

February 10 (Monday) February 24 (Monday) March 10 (Monday) March 24 (Monday) April 7 (Monday) April 21 (Monday) May 5 (Monday) May 19 (Monday) June 16 (Monday) July 14 (Monday) August 18 (Monday) September 15 (Monday) October 22 (Wednesday) November 17 (Monday) December 15 (Monday)

Annual Financial Report (AFR)

ETSB, along with County Finance, submitted the Annual Financial Report (AFR) to the Illinois State Police and 9-1-1 State Administrator within the January 31, 2025 deadline. This is an annual administrative requirement like the annual call handling agreements. This work takes place throughout the year and the summation is completed at year end. The report is filed electronically. Special thanks to Principal Accountant Thomas Packard and Senior Accountant Nancy Llaneta for their work on this (and the annual audit) with Operations Administrator Eve Kraus.

Headcount- Administrative Assistant

On the agenda this month is a resolution to approve the hiring of an Administrative Assistant, pending background check clearance. The Executive Director with HR has made a conditional offer of employment to Andres Gonzalez Di Maso for this position. Starting salary: \$60,000. The Board received the appropriate hiring documents. Thank you to Stacy Nikolova, Senior HR Generalist, for all her work in screening over 80 applications and working with us to get a final candidate.

Policy 911-018.6 CAD Interface Funds Discussion

This is an existing policy. However, since there were wholesale changes made, a clean copy was provided to the ETS Board for discussion. The recommendations for this policy include moving under a subclass heading for consistency and providing compensation for time for ETSB staff for the work performed for non-9-1-1 related interfaces. This language was added based on Vice Chair Franz's concerns about time spent by staff and to comply with ETSA Section 35 (b) *The obligation or expenditure of surcharge revenues received under this Act for a purpose or function in consistent with 47 CFR 9.23 and this Section shall constitute diversion, which undermines the purpose of this Act by depriving the 9-1-1 system of the funds it needs to function effectively and to modernize 9-1-1 operations.*

This is because ETSB staff is wholly paid by 9-1-1 surcharge. Further, in this monthly report there is information in the cybersecurity section. Some changes in this policy relate to the health of the 9-1-1 system and best practices for cybersecurity. Additionally, because the 9-1-1 system is getting more and more requests for connections to CAD, the opportunity to see gaps in the existing policy through its



implementation has allowed staff and the States Attorney's Office to make several recommendations to correct these issues.

Policy 911-020 Emergency Telephone System Act 9-1-1 System Manager (new) Discussion

This is a new policy. This policy will also be on the agenda for discussion. Pursuant to 50 ILCS 750 Emergency Telephone System Act (ETSA) and Section 20-40 of the DuPage County Code pertaining to the Emergency Telephone System Board, the ETS Board is required to "Designating a 9-1-1 System Manager, whose duties and responsibilities shall be set forth by the Emergency Telephone System Board in writing." Because designating a 9-1-1 System Manager is statutorily required, for discussion, is how specific to make the daily operational duties within the policy. Several sites within the statute have been provided to the Board. Additionally, the Board has been provided with the draft administrative rules over the past two years as they have evolved. These rules outline the requirements that the Board, as the 9-1-1 Authority and the 9-1-1 System Manager as its agent, would be responsible for compliance with and to. Currently, there are 48 policies that are in effect. Staff is in the process of creating an outline for the Board in preparation for strategic planning. Once approved, the Board will also see documentation amending the Executive Director's title in the County HR system from 9-1-1 System Coordinator to 9-1-1 System Manager for consistency.

<u>Oak Brook Police Department:</u> The PRMS Oversight Committee and ETSB received a letter from attorneys for the Village of Oak Brook on behalf of its police department as a Notice of Termination effective April 11, 2024, and an expected date of participation to occur on April 30, 2025. To date, the ETSB has not received any requests from the Oak Brook Police Department to complete interface paperwork. Researching the ticketing system indicates a ticket in the RMS Ticket # 15718 on January 24 inquiring about the terms of the current contract. In this monthly report, under the Cybersecurity section and CAD section there is information about projects relating to changes to the system in preparation for additional interfaces to the CAD.

Downers Grove Police Department: Downers Grove has been working with RMS on a data extract. Researching the ticketing system indicates a ticket in the RMS Ticket #14790 on November 22. Neither PMRS nor ETSB has received official Notice of Termination from the Village of Downers Grove to date.

PROCUREMENT/MAJOR CONTRACTS

Open Purchase Orders for FY2024

There is one open purchase order for FY2025 for Motorola. The open purchase order format was recommended by the Auditor's Office in 2010 as the proper process to allow staff to purchase small consumable replacement parts and equipment necessary for daily operations in a timely manner.

Open Purchase Order Utilization

Purchase Order	Total	Year to Date	Remaining Balance
FY24 CDW-G	\$ 25,000.00	\$ 6,958.25	\$ 18,041.75
FY24 Dell	\$ 30,000.00	\$ 8,542.13	\$ 21,457.87
FY24 Motorola	\$ 50,000.00	\$ 36,888.24	\$ 13,111.76
FY25 Motorola	\$ 75,000.00	\$ -0-	\$ 75,000.00



Change Orders:

PURVIS Systems Incorporated PO 924025/7298-1: Change Order #3

This recommendation is for the upgrade of the software on the virtual servers to v4.9 as part of regularly scheduled maintenance and to add a display module and transmitter to each of the 67 fire stations. The addition of the message board module allows for enhanced functionality of the message boards, this is part of the recent demo provided by the vendor which will allow greater configurability by the agencies once the upgrade is completed.

Total amount of \$69,280.00, for a new contract amount of \$586,320.00.

FINANCIAL

Budget Transfers

There are two budget transfers on the February agenda.

<u>PURVIS Upgrade</u>: Requested transfer of funds for FY25 from 4000-5820-54199 (Capital Contingencies to 4000-5820-54110 (Capital Equipment) to upgrade the Fire Station Alerting System software to v4.9 to allow for enhanced functionality of the message boards in the fire stations. Total amount of requested transfer: \$69,280.00 for a new account total of \$7,432,715.00.

<u>Priority Dispatch Contract Reconciliation</u>: The costs of the services within PO 4330-1 were allocated to and paid from their respective accounts in previous fiscal years. With the approval of the change order in December 2024, these costs need to be reconciled and transferred to the appropriate accounts for payment and accounting of contractual obligations for FY25, and as recommended by the Finance Department. For FY26, these costs will be budgeted within the appropriate accounts.

Transfer From:	Transfer To:	Amount:
53830 (Other Contractual Services)	53807 (Software Maintenance Agreements)	\$130,748.00
53830 (Other Contractual Services)	52200 (Operating Supplies/Materials)	\$30,579.00
54100 (Capital IT Equipment)	53610 (Instruction and Schooling)	\$35,000.00

Payment of Claims:

On the agenda this month is the Payment of Claims as listed below. The Payment of Claims includes Chair's authorization letter, Detail listing of obligations vs. budget, and *Bank Account Payment History Report* for Internal and External Payments for FY24 and FY25.

<u>Bills List FY24</u> External Payments FY24 Total for Fund 5820 for February 12 meeting: \$4,280.15.

<u>Bills List FY25</u> External Payments FY25 Total for Fund 5820 for February 12 meeting: \$499,702.53.

Revenue and Expenditures

Equalization Revenue Reports are on the consent agenda. Total revenue: \$1,806,626.59

The September surcharge was received on January 3 in the amount of \$1,048,826.08.



Emergency Telephone System Board
of DuPage County
Monthly ReportFebruary
Board
Meeting

The total County outlay for radios is: \$844,314.06. Probation requested an invoice of \$32,810.58 for the radios upon deployment in October 2023 as some of the radios were tied to a grant. Their capital portion was paid in full in 2023 and airtime paid in January 2025. On November 27, 2024, OHSEM, DSO, SAO, and Probation were invoiced for radios/airtime for Fiscal Year 2023. OSHEM opted for the four-year payment plan and remitted \$18,323.51 of their \$73,294.04 for a balance of \$54,970.53. All other agencies are paid in full on capital costs. Airtime will be an annual expense. The County's outstanding balance for capital is \$54,970.53 for the remaining OSHEM balance.

	Ca	pital Invoiced	Capital Paid		Balance		Airtime Invoiced		Airtime Paid	
Sheriff's Office	\$	605,261.12	\$	605,261.12		-0-	\$	26,428.16	\$	26,428.16
State's Attorney	\$	132,948.32	\$	132,948.32		-0-	\$	1,056.30	\$	1,056.30
OHSEM	\$	73,294.04	\$	18,323.51	\$	54,970.53	\$	4,961.68	\$	4,961.68
Probation	\$	32,810.58				-0-	\$	1,267.56	\$	1,267.56
Total FY23			\$	32,810.58						
Total FY25			\$	756,532.95	\$	54,970.53	\$	33,713.70	\$	33,713.70
Total	\$	844,314.06	\$	789,343.53	\$	54,970.53	\$	33,713.70	\$	33,713.70

9-1-1 CORE SYSTEM MANAGEMENT

Cybersecurity:

Tech Focus is in discussion on cybersecurity. The ETSB IT Deputy Director is in the process of reviewing the current security policies and discussing these policies with the County IT cybersecurity personnel.

Additionally, discussion focused around policy 911-018.6: Computer Aided Dispatch Interface Funds and the updating of this policy in light of the multiple agencies moving from the Hexagon RMS platform. The current policies prohibit connection to Production CAD. Staff has been working on solutions:

- To provide a process to allow access for any applications requested by user agencies without impacting the primary mission of the CAD system: The handling of 9-1-1 calls and emergency dispatches.
- To protect the 9-1-1 system in the best possible manner from cyber-attack and impact of its resources for purposes other than its prescribed mission.
- To define the process for use of 9-1-1 surcharge funds to ensure that there is no diversion of funds as defined by 50 ILCS 750.
- To define a process that will allow such earmarked funds that will be reimbursed to the ETSB for Computer Aided Dispatch (CAD) Interface requests not suitable for 9-1-1 surcharge from user agencies that will facilitate development in a more timely manner.

Customer Premise Equipment (CPE):

<u>Hardware/software and NG911 Migration:</u> ETSB, Motorola, and AT&T are actively addressing issues identified following the migration to the NG911 system. Of the initial issues, there are still 5 remaining. Additional issues have been reported and resolved during this project. Including the 5 from the initial deployment,

there are now 11 remaining issues. None of these impact citizens' ability to reach emergency centers.

The call stats from the previous CPE and the new NG911 have been extracted. While these stats may be slightly off during the migration, they should reflect a fairly accurate accounting of the year.

Last month, Member Markay asked about a comparison of call stats from 2023 to 2024. Staff was able to put this information together now that the new CPE equipment has been installed. There



may be slight fluctuations in the data because of the transitions to new equipment. But overall the calls received into the PSAPs were less in 2024.

Year to Date Comparison of 9-1-1 System Call Counts 2023 to 2024										
				%						
Туре	2023	2024	Difference	Difference						
Total	1,433,726	1,309,094	(124,632)	-0.09						
Emergency	403,848	355,904	(47,944)	-0.12						
Non-Emergency	1,029,878	953,190	(76,688)	-0.07						
Other	0	0	0	0						
Wire-line	21,958	19,331	(2,627)	-0.12						
Wireless	324,668	286,386	(38,282)	-0.12						
VolP	57,219	49,965	(7,254)	-0.13						
SMS	0	221	221	New						
Unknown	6,749	3,517	(3,232)	-0.48						
Outgoing (Emergency, Non-Emergency, Other)	267,274	231,443	(35,831)	-013						
Abandoned (Emergency)	27,425	19,845	(7,580)	-0.28						

Year to Date Comparison of 9-1-1 System Call Counts 2023 to 2024

<u>CPE VESTA Mapping:</u> On January 14, 2025, ETSB updated the VESTA Map Local system with the most accurate data and configurations for the ACDC and DU-COMM PSAPs. The updates included reorganizing the VESTA Map Local filter for improved accessibility, enhancing the visibility of bodies of water on the map, and submitting a new data layer. This layer enables the use of ESN Fire and ESN Police filters to outline agency jurisdiction boundaries, eliminating duplication with the place and fire beat filters for more efficient use by telecommunicators.

The totals above reflect the calendar years. In February, the open tickets that carry over from 2024 will be combined with the 2025 totals.

DuJIS CAD:

2024	Year to Date				
Category	Opened	Closed			
CAD	523	446			
MPS	600	624			
Total	1123	1070			

2025	Year to Date		Past Month							
2025	0 Dale	Totals			Categories of Open Tickets					
Category	Opened	Closed	Total	Closed	System Error Tickets	Configuration Tickets	Referred to Hexagon	Open/Waiting on Customer		
CAD	43	33	43	33	0	0	7	4		
MPS	49	37	49	37	0	0	6	5		
Total	92	70	92	70	0	0	13	9		



LEADS System Outage:

At approximately 01:55 AM on January 31, 2025, ETSB was notified by DU-COMM that LEADS was not returning information. No official communication regarding this event was distributed through the statewide notification system. During this time, PSAPs were able to retrieve information from out-of-state license plates, confirming that NCIC remained operational. Additionally, ETSB verified that the CAD interface was functioning properly without any issues.

During the investigation into the issue, ETSB learned that the Secretary of State Police experienced an unplanned maintenance event affecting *Software 3270*, causing it to go offline. Normal system operations resumed at 04:30.

County Campus Power Outage:

DuPage County experienced a campus wide power spike that affected some of the ETSB infrastructure. All systems restored, however, as a result, DU-COMM Vesta Workstation 32 is unable to boot up at this time. This workstation is out of service. ETSB is working with Motorola and AT&T to get the unit replaced.

Projects:

<u>CAD Security Project:</u> In violation of the current security policy, ETSB staff connected Addison Police Department to a portion of the production side of CAD for access for their Axon RMS system. As noted in the cybersecurity section, staff has been working on a solution for member users that both protects the system, prepares for additional users and provides the same level of information access in a cost-effective manner. A solution has been developed that entails moving Addison and preparing for the next agencies who have provided notice that they are leaving Hexagon RMS when they ask for interface connectivity.

<u>Addison Axon Project:</u> As stated above, it is necessary to develop a solution and then move Addison RMS to that solution. Addison has been notified. Project pending.

<u>ProQA Upgrade Project:</u> 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 on the translation tables. ACDC and DU-COMM have completed training. Since the completion of training the ProQA system has been upgraded to the .50 version and successfully rolled out to each PSAP. This project has been completed.

<u>AQUA:</u> This project has been completed. System bug (Ticket 10240) Priority provided training for the new version of AQUA. Priority Dispatch has released training for the new version in May 2024. Training was completed by both PSAPs. Final testing was done to validate functionality in January 2025.

LEADS 3.0 Upgrade:

ETSB successfully rolled out the LEADS 3.0 environment to both PSAPs in the first go around with the conversion of all CDCs in the system. Additionally, the LEADS 3.0 version has provided new functionality to each of the centers, that includes: Hit Confirmation Request, Hit Confirmation Response, In State (IL) Admin Messages, Out of State Admin Messages.

ETSB has not initiated the close out of this project with the vendor as we are still working through two outstanding items that include, printouts are at times inconsistent based upon the data being



sent from the state, and agencies that forward their LEADS terminals to DU-COMM's NG4 CDC that are not working properly. We continue to work with Hexagon and the state to resolve these items.

<u>Network</u>

Absolute Secure:

2024	Year to	o Date
Category	Opened	Closed
Absolute Secure	118	112

2025	Year to Date			Past Month							
2025			Totals		Categories of Open Tickets						
Category	Opened	Closed	Total	Closed	System Error Tickets	Configuration Tickets	Referred to Hexagon	Open/Waiting on Customer			
Absolute Secure	6	4	6	4	0	4	0	2			

<u>Absolute Secure Access</u>: ETSB reports no issues for the month of January. Currently the system has approximately 950 devices registered.

<u>Comcast Maintenance/Trouble Tickets:</u> No maintenance notifications or tickets opened for the month of January 2025.

Network Tickets: No network issues have been reported for the month of January 2025.

<u>VMware Maintenance</u>: VMware updates, HP Storage and Network Switch updates were successfully completed on the B side of the environment. During the same updates on the A side, we experienced a switch update configuration file issue that caused an impact to the CAD environment. ETSB and Hexagon quickly rolled the update back and we are waiting on a resolution to the case opened with HP.

<u>Windows Patching</u>: Quarterly patching is currently in progress. The CAD workstations at each PSAP have been updated and ETSB tech staff continues to complete the remaining devices.

Fire Station Alerting System (FSAS):

2024	Year to	Date
Category	Opened	Closed
FSA	221	219

	Year to	Data	Past Month							
2025	rear to	Dale		Cat	n Tickets					
Category	Opened	Closed	Total	Closed	System Error Tickets	Configuration Tickets	Open/Referred to Purvis			
FSA										



<u>Fire Station Alerting:</u> The Fire Standardization Focus Group did not meet in December. Informational updates were provided to the group.

Projects:

Fire Station Alerting System-wide Upgrade

On the agenda for this month is PURVIS Systems Incorporated PO 924025/7298-1: Change Order #3 the upgrade of the software on the virtual servers to v4.9 as part of regularly scheduled maintenance and to add a display module and transmitter to each of the 67 fire stations. The servers have been in-house. There is one dependency to this project, DU-COMM has a TRE project to complete for radio pager tones. Once this task is completed, the upgrade can continue. The equipment on the change order, if approved, will have to be ordered and received in the meantime.

Itasca Fire Protection District New Station #TBD

ETSB staff and PURVIS/CommZone will be meeting with the Itasca Fire Protection District on February 18 to discuss the FSA installation at their new fire station. This will be an additional building. Itasca Fire Protection District received a \$2.5M grant from Congressman Raja Krishnamoorthi (D-IL) in federal community project funding he secured to construct a new fire station. There will be two parts to this project. The core components and the optional equipment. Optional equipment will be reimbursed by the agency. Change orders should be on the March or April agenda.

Winfield Fire Protection District New Station #31

Last month, the ETSB approved the core components for the new station and a second change order for optional equipment. Winfield Fire Protection District is replacing Station #31. There will be two parts to this project. The core components and the optional equipment. The equipment for this project has been ordered. As of this report, there is no delivery date.

Geographic Information Systems (GIS):

2024	Year to	Date
Category	Opened	Closed
GIS	612	605

2025	Voorto	Data	Past Month								
2025 Year to Date			Totals				Categories of Open Tickets				
Category	Opened	Closed	Total	Closed	Open Tickets	System Error Tickets	Configuration Tickets		Pending Closed/ Verification by PSAPS	Open/ Referred to Hexagon	
GIS	75	31	75	31	44	0	0	44	44	0	

GIS Projects:

Lisle Police Department: Lisle PD has requested beat changes that included consolidating Beat 1 into Beat 2. Testing completed and rolled production environment 01/22/2025.

Winfield Fire Protection District: WFF is creating seven new fire districts. New district polygons/ESZs to be pushed into training on 02/11/2024, then tested.



Emergency Telephone System BoardFebruaryof DuPage CountyBoardMonthly ReportMeeting

Wood Dale Fire Protection: New fire district request 01/03/2025. ESZ and polygon work finished and in training by 01/14/2025. Testing completed 02/03/2025. Waiting for production push on 02/19/2025

Tristate Fire Protection District: New fire district requested 01/03/2025. ESZ and polygon work finished and in training by 01/14/2025. Testing completed 02/03/2025. Waiting for production push on 02/19/2025

<u>GIS Redistricting Annual Status</u>: ETSB will send out another reminder on a semi-annual basis starting in the second quarter 2025.

NG9-1-1 GIS Mapping:

Working with County GIS and Intrado, for wireless and VOIP calls that created mis-plotting and routing for various calls as well as issues related to ANI/ALI spill configuration, this is in progress. The last data submittal was earlier this month via DuPage County GIS on 1/13/2025 for updated street, address, and PSAP boundary updates to Intrado. An issue was discovered that an error report in data submitted was the cause of several misroutes via cell/VOIP calls. This is to be corrected in next data submission.

<u>State of Illinois GIS NG 9-1-1:</u> County GIS continues to work with our neighbors on aligning the edges of our mapping boundaries to ensure accuracy. This will be an ongoing project.

<u>State of Illinois Text to 911</u>: As reported last month, the PSAPs, ETSB and Intrado staff met to review the training and functionality of text to 9-1-1 in the system Public education campaign for text to 9-1-1, 988 and 211 are on hold until the functionality of the CPE system is finalized. Certain CPE tasks remain from cutover that create dependencies for a formal go-live of this service. The service is active but a formal go-live has not been launched.

ACDC has successfully completed all necessary training and testing to fully deploy Text-to-911. ACDC is confident that operationally and technically they have the capability to process inbound and outbound messaging. ACDC has confirmed with surrounding agencies that the functionality is working as intended to include a bounce back if a PSAP is not online. ACDC has uploaded the PSAP transfer list of 172 entries on all consoles.

<u>NG9-1-1 Grant opportunity CAD to CAD interface:</u> New grant opportunities are available that ETSB is investigating with neighboring 9-1-1 Systems. Quotes for the interfaces have been submitted to the States for the CAD-to-CAD grant. ETSB did not submit a grant application for CAD-to-CAD in this cycle. Neighboring 9-1-1 Systems are in the process of working through deployment. In speaking with those systems, they are at least six months away from use. Staff opted to wait and see how those projects progressed given the initial costs and the other projects currently underway.

9-1-1 System Memos:

ETSB staff did a review of the 9-1-1 System memos after the CAD system upgrade. There were several system memos in the comprehensive list found at the end of the monthly report that were listed as *Enhancements to Production* that are now able to be closed successfully. Memos that required an enhancement that was not achieved in the upgrade will be listed as *Technically Not Feasible* and will be discussed with the Directors to determine a future direction.



New Memos: There were no new memos reviewed in the last month.

Closed Memos:

Memo 24: ICDs from Hexagon for LEADs

Memo 37: Software review

Memo 53: Dispatch Assign Multiple Units

Memo 55: Vin Response

Memo 60: Telecommunicator name in remarks

Memo 63: Clearing Multiple Units

Memo 110: Options for Tones in Fire Station Alerting

Pending Research:

Memo 108: Change ANI/ALI dump workflow in CAD.

Memo 113: Shot/Stab Event Type. This is currently at the Directors' level for review.

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. These options are being discussed with the PSAP operations groups.

Technically Not Feasible

Memo 49: Add Select Event Hot Key Memo 50: Unit Roster Memo 51: Informer Hot Key Memo 58: UL Functionality Memo 64: F2 Enhancement Memo 103: CAD/Vesta standardization

DuJIS PRMS:

The RMS Manager's monthly memorandum for November has been attached to this report, as well as the Hexagon Service Manager's summary.

DU PAGE EMERGENCY DISPATCH INTEROPERABLE RADIO SYSTEM (DEDIRS)

Motorola Radio System Manager Report:

The System Manager's memorandum is located at the end of the monthly report.

<u>AXS Consoles</u>: ETSB has been working with Motorola and Chicago Communications to install and configure the training workstations at each PSAP. Currently Chicago Communications have all the



Emergency Telephone System Board
of DuPage County
Monthly ReportFebruary
Board
Meeting

training workstations installed and the configuration process is in progress. The PSAPs' training has been scheduled for February 25 & 26 starting at 8am. Chicago Communications will be ready to begin installation as soon as the training is completed. The final deployment plan has an encryption plan dependency, but installation can begin and the telecommunicators can use the workstations in their current configuration.

<u>Encryption:</u> Motorola met with Chiefs Fleury and Selvik and ETSB staff to review the initial proposal and collected data on January 31. This project will be added to the weekly Motorola status call. The Chiefs will join this call. This meeting was reviewed at the February PAC meeting.

<u>APX8500 mobile:</u> Motorola has provided an option for the 8500 mobiles, the APX6500 dual radio. The demo units have been received, and the focus group is working with the Radio System Manager to program the unit. There is nothing additional to report this month.

<u>NFPA Committee:</u> There is no formal working committee at this point. However, the new standards book, NFPA 1930, was issued. Under the *Technical Committee on Electronic Safety Equipment* Jim Connolly (primary) and John Sullivan (alternate) names appear in the book. So, they are official.

<u>APXNext XN</u>: The Fire Focus Group met on January 23 from 2:00 until 5:30. This group has developed a second template for agencies to consider that has a hazard zone bank and allows agencies to utilize hazard zone talk groups in their *User Selectable Zones*. Fire Ground and Ops talk groups would be available in both Hazard zone and Non-Hazard zone mode. The distinguishing characters being "HZ". For example: 7FG ORNG<u>HZ</u> or 7FG ORNG; FDOPS 11<u>HZ</u> or FD OPS 11. Because the ETS Board has already approved a standard template that most fire agencies have submitted updated templated.

On the agenda this month, the five PAC members present voted to recommend approval of this second template to the ETS Board.

This group included Director Zerwin who worked with them on a memorandum outlining selections for the XN radio for the next phase of the deployment.

Additionally, the focus group members and ETSB Director will be at the next FSA on February 13, meeting to review the template as well as the functionality of the XN radio with the new firmware updates. There will also be a review of the memorandum, a new fleetmap format, and a ppt that explains CommandCentral to help Chiefs determine which personnel in their agencies they would like to have access to CommandCentral.

While the FSA meeting is not typically a radio meeting, it is a standing meeting, and all fire chiefs are encouraged to attend in person. A zoom link will be available. This meeting is being utilized in order to keep the process moving forward. Fire Chiefs have not been given an opportunity to see the radio and how it performs since those releases. Radios will be available at other meetings after the 13th to help Chiefs make a decision on which template they would like to use. This is because during the physical radio selection process, Chiefs were told by the ETS Board they would have a choice on whether or not to have the hazard zone in their radios.



Policy Advisory Committee (PAC):

The PAC was held on February 3, 2025. Some information from that meeting has been added to various categories above.

On the agenda this month, the five PAC members present voted to recommend approval of the second fire template to the ETS Board. One member was absent, excused due to illness.





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TO:	Linda Zerwin, ETSB Executive Director
FROM:	Andy Saucedo, Motorola System Manager
DATE:	January 30, 2025
SUBJECT:	STARCOM21 DEDIRS Monthly Report

Projects:

DEDIR System Radio Replacement

APXNext Police: ADP to AES encryption plan pending. Motorola Solutions scheduling kickoff meeting for January 31, 2025.

APX 4000: Emergency activation configuration update was created to address a programming issue and a schedule was developed in Monday.com to update radios. Emergency activation configuration change has been applied to 19 agencies/376 radios have been programmed. There are 5 agencies/22 radios that remain to be programmed. (Oak Brook/1, Itasca/1, Elmhurst/12, Lombard/7, Wheaton/1).

APX8500: Alternate options to the APX8500 are being considered. APX6500 mobiles were staged for demo to Fire agencies. Additional APX6500 mobiles were configured and provided to Addison Fire for install and testing. Outstanding Agencies: Addison, Bartlett, Bensenville, Clarendon Hills, Elmhurst, Hinsdale, Itasca, Lombard, Warrenville, Westmont.

APXNext XN Fire: Fire radio configuration templates need IGA finalization with outside agency. AES encryption plan is pending. Motorola Solutions has provided the proposal for the cutover plan. Outstanding Agencies: Bensenville

Programming – Projects

<u>Code plug updates:</u> XNs: Modification made to Fire Master configuration to add Hazard Zone channels and zones and finalizing the Cook County Zone 5 information. No Fire templates to be completed unit this is complete.

Codeplug Creation: There were none last month.

Consolidations: There were none last month.

Radio Alignment: There were none last month.

2025	Voort	Year to Date		Past Month								
2025			Totals		Categories of Tickets							
Category	Opened	Closed	Total	Closed	Consumable replaced	Alias or Configuration	Sent to Depot	Other				
APX 7000XE	11	8	11	8	5	1	5	0				
APX Next (PD)	16	14	16	14	3	7	5	1				
APX NextXN (FD)	6	5	6	5	0	2	0	4				
APX 8500 (mobile)	4	1	4	1	1	0	1	2				
APX4000	4	1	4	1	2	1	1	0				
Total	41	29	41	29	11	11	12	7				

Service Tickets

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2024	Year to Date				
Category	Opened	Closed			
APX 7000XE	106	100			
APX Next (PD)	158	150			
APX NextXN (FD)	70	15			
APX 8500 (mobile)	51	31			
APX4000	19	17			
Total	269	202			

STARCOM21 Scheduled Maintenance:

Emergency Scheduled Maintenance:

Motorola's Cyber Security Team was alerted to a security gap in the HP/Aruba switches used in your dispatch center. To quickly close this gap, Motorola's engineers have already pushed the software fix and will need to reboot the switches remotely to finalize the process.

Notification: Wednesday, January 15, 2025, Scheduled: Thursday, January 23, 2025 While the switches are rebooting, PSAPs will lose **all connection** to the STARCOM Core for 10 minutes (worst-case scenario) but more likely 3-4 minutes. We strongly recommend using portable radios during this time. PSAPs will be called before process is started to make sure everything is good.

System Maintenance:

Note: Scheduled maintenance but the NOC failed to notify certain effected customers: Wednesday, January 29, 2025 at 9:45 AM

Motorola began a planned maintenance of switch reboots to resolve an identified MTN. During this process, the DEDIRS system operated at half of its channel capacity, resulting in disruptions, including bonks in the centers and limited radio traffic.

Motorola completed the maintenance. At approximately 11:30 AM normal operations were restored. ETSB contacted Motorola to confirm whether a notification had been sent. Motorola acknowledged that the notification was missed by the NOC and that they are working on a new alerting process for planned events such as this. An email was sent to the PSAP and agencies in response to tickets that were opened as a results of system being rendered to half capacity.

Wednesday, January, 8, 2025 starting at 8 am CT

Work to be performed: Update switch OS on all 2930 switches at the Zone 1 core per MTN-168-24 and a reconfiguration of the ISSI backhaul.

Who is doing the work: CMSO Op Engineering

Impact: All switches at the zone core redundant and should not impact regular voice or data operations. This work will start at 8:30 am.

The ISSI backhaul work will impact WAVE and ISSI communications. The outage for Wave and ISSI may last as long as an hour. This work is expected to start at about 9:00 am after the switches are complete.





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Thursday, January 16, 2025 8:45 to 8:48 3 min at most (Typically 30 sec) Zone Controller Switch: All RF sites will enter Site Trunking All Dispatch Sites will get Red X's on Trunking Resources

Thursday, January 16, 2025 10:40 to 1:55 3.25 hrs Zone 1, 3 and 5: UEM will not be available SmartConnect LTE will not be available WAVE application will not be available ISSI Connection will not be available Zone Watch will not be available All Data applications will not be available. ISP CAD stream will not be available Marvlis will not be available Genesis GPS will not be available CompassCom will not be available Tuesday, January 21, 2025 starting at 8 am CT Work to be performed: Update switch OS on all 2930 switches at Single Link Dispatch centers per MTN-168-24 Who is doing the work: CMSO Op Engineering Impact: Each Dispatch Center will be down for 5 to 10 minutes. Recommend using portables as all ops will be down while the switches reboot. Schedule is as follows: (8:00 am start all other times are approximate as they will be done as soon as the prior site is finished) Zone 1 NMD 15 Tollway Plaza 35 - 8:00 am Zone 1 NMD 16 McHenry - 7:30 am Zone 1 NMD 02 Northbrook - 8:20 am Zone 1 NMD 29 Joliet – 8:30 am Zone 1 NMD 31 IDOT-District 1 - 8:40 am Zone 1 NMD 32 Statesville - 8:50 am Zone 1 NMD 34 Elgin Backup – 9:00 am Zone 1 NMD 35 NIU - 9:10 am Zone 1 NMD 36 Kewanee - 9:20 am Zone 1 NMD 38 Waukegan – 9:30 am Zone 1 NMD 39 Rockford – 7:45 am Zone 1 NMD 41 Central Lake County - 9:50 am Zone 5 NMD 13 WSCD - 10:00 am Zone 5 NMD 14 Seecom – 10:10 am Zone 5 NMD 15 Wheeling - 10:20 am Zone 5 NMD 16 Harwood Heights - 10:30 am Zone 5 NMD 18 Skokie - 10:40 am Zone 5 NMD 19 LTACC - 10:50 am Zone 5 NMD 20 Evanston - 11:00 am Zone 5 NMD 21 U of C - 11:10 am Zone 5 NMD 06 Bridgeview - 11:20 am Zone 5 NMD 05 Schaumburg -11:30 am Zone 5 NMD 07 Jail – 11:40 am Zone 5 NMD 09 Maywood -11:50 Zone 5 NMD 08 Division 9 - 12:00 pm





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Thursday, January 23, 2025 starting at 8 am CT Work to be performed: Update switch OS on all 2930 switches at Dual Link Dispatch centers per MTN-168-24 Who is doing the work: CMSO Op Engineering Impact: Each Dispatch Center will lose the resources attached to each switch while it reboots approximately 5 to 10 minutes. The Dispatch center will remain up during the reboots but with a reduced number of resources depending on what is connected to the switch that is rebooting. Reboots will be done highest switch number to lowest or switch 3 to switch 1. Zone 1 NMD 47 ACDC - 8:00 am Zone 1 NMD 18 Addison - 8:30 am Zone 1 NMD 44 District Chicago- 8:50 am Zone 1 NMD 48 DuComm – 9:10 am Zone 1 NMD 49 Ducomm Building B- 9:40 am Zone 1 NMD 33 Elgin Main – 10:00 am Zone 1 NMD 45 Grundy – 10:20 am Zone 1 NMD 51 Gurnee- 10:40 am Zone 1 NMD 06 Kanecomm – 11:00 am Zone 1 NMD 46 Kencomm- 11:20 am Zone 1 NMD 37 LCSO - 12:30 pm Zone 1 NMD 14 New Tollway - 1:00 pm Zone 1 NMD 22 NWCD Davis - 1:20 pm Zone 1 NMD 23 NWCD Schaumburg – 1:40 pm Zone 1 NMD 05 Quadcom – 2:00 pm Zone 1 NMD 43 Sterling - 2:20 pm Zone 1 NMD 03 Tricom – 2:40 pm

System Patches:

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 1/15 and 1/16. These patches caused an impact to the system in all Zones. It would have caused RF Site to enter to site trunking and Dispatch Sites to get Red X's on resources.

Thursday, 1/16/25 8:45 am- Site Trunking Event (~5 Minute Event) Red X's on Consoles for 5 Minutes as well 2:45 pm - Site Trunking Event (~5 Minute Event) Red X's on Consoles for 5 Minutes as well

IL STARCOM Monthly Application of Windows Motopatch 2024.12 – Patching 1/17/25. Monthly MOTOPATCH for Windows process was performed on applicable clients in your ASTRO System.

Command Central Patches: [Scheduled Maintenance] Command Central Products (United States) Start: 27/JAN/2025 @ 10:00 PM CST (UTC -6) End: 28/JAN/2025 @ 5:00 AM CST (UTC -6)





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[Scheduled Maintenance] SmartConnect (United States) The scheduled maintenance has been completed. Start: 20/Jan/2025 @ 3:30 AM CST (GMT -6) End: 20/Jan/2025@ 9:00 AM CST (GMT -6)

[Scheduled Maintenance] SmartConnect (United States) The scheduled maintenance has been completed. Start: 21/Jan/2025 @ 3:30 AM CST (GMT -6) End: 21/Jan/2025 @ 9:00 AM CST (GMT -6)

[Scheduled Maintenance] SmartConnect (United States) The scheduled maintenance has been completed. Start: 27/JAN/2025 @ 3:30 AM CST (GMT -6) End: 27/JAN/2025 @ 10:00 AM CST (GMT -6)

[Scheduled Maintenance] SmartConnect (United States) The scheduled maintenance has been completed. Start: 28/JAN/2025 @ 3:30 AM CST (GMT -6) End: 28/JAN/2025 @ 10:00 AM CST (GMT -6)

[Scheduled Maintenance] SmartConnect (United States) The scheduled maintenance has been completed. Start: 30/Jan/2025 @ 3:30 AM CST (GMT -6) End: 30/Jan/2025 @ 10:00 AM CST (GMT -6)

Radio Central Patches:

[Scheduled Maintenance] Radio Central (United States) The scheduled maintenance has been completed. Start: 11/Jan/2025 @ 3:30 AM CST (GMT -6) End: 11/Jan/2025 @ 10:00 AM CST (GMT -6)

Radio Management CPS Patches: There were none last month.

Releases:

APX Portables and Mobiles Firmware R35.00.00 2024.3 is a maintenance release and was available 1/13/25. It included new product and features. No defect repairs included and minor updates. Application is optional.

APX NEXT Firmware R08.02.00 FW 2024.3 was released and was available 1/13/25. It included new products and features. No defect repairs included and minor updates. Application is optional.

IMPRES 2 Charger Software Release: Enhancements have been made to the software used in the IMPRES 2 multiunit chargers. Software V2.11 Sep 2024 may improve charging efficiency and capacity reporting. Update is optional.

STARCOM21 Unscheduled System Outages: There were none last month.

Meetings/Training: Fire Focus Meeting 1/23/25.





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Grade of service report:

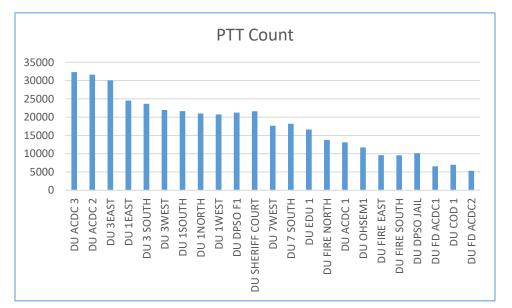
			Dec	ember	· 2024 9	Starcom2	1 GoS Repo	ort			
		GoS (Calcula	tions			PTT a	nd Busy	Data		
Hour	GoS	Utilization	Erlangs	Excess Erlangs	Days of Data	Total РПs	Total Talk Time (sec)	Average Talk Time (sec)	Total Busy	Total Busy Time (sec)	Average Busy Time (sec)
0:00:00	0.00	22.24	3.78	6.62	31.00	2743.39	13611.13	4.96	0.00	0.00	0.00
1:00:00	0.00	19.78	3.36	7.04	31.00	2412.10	12103.06	5.02	0.00	0.00	0.00
2:00:00	0.00	17.02	2.89	7.51	31.00	2020.19	10418.61	5.16	0.00	0.00	0.00
3:00:00	0.00	14.91	2.53	7.87	31.00	1721.19	9125.65	5.30	0.00	0.00	0.00
4:00:00	0.00	14.47	2.46	7.94	31.00	1709.81	8853.13	5.18	0.00	0.00	0.00
5:00:00	0.00	15.07	2.56	7.84	31.00	1753.35	9220.16	5.26	0.00	0.00	0.00
6:00:00	0.00	15.91	2.71	7.69	31.00	1878.26	9739.97	5.19	0.00	0.00	0.00
7:00:00	0.00	21.56	3.67	6.73	31.00	2551.74	13196.71	5.17	0.00	0.00	0.00
8:00:00	0.00	28.31	4.81	5.59	31.00	3406.94	17326.42	5.09	0.03	0.06	2.00
9:00:00	0.00	30.99	5.27	5.13	31.00	3745.23	18967.26	5.06	0.00	0.00	0.00
10:00:00	0.00	31.61	5.37	5.03	31.00	3849.65	19348.19	5.03	0.00	0.00	0.00
11:00:00	0.00	30.13	5.12	5.28	31.00	3655.90	18436.61	5.04	0.00	0.00	0.00
12:00:00	0.00	32.54	5.53	4.87	30.00	3933.13	19913.87	5.06	0.00	0.00	0.00
13:00:00	0.00	32.98	5.61	4.79	30.00	4011.73	20182.87	5.03	0.00	0.00	0.00
14:00:00	0.00	32.69	5.56	4.84	31.00	4008.65	20008.97	4.99	0.00	0.00	0.00
15:00:00	0.00	34.17	5.81	4.59	31.00	4164.48	20914.77	5.02	0.00	0.00	0.00
16:00:00	0.00	34.67	5.89	4.51	31.00	4226.61	21216.03	5.02	0.00	0.00	0.00
17:00:00	0.01	34.32	5.84	4.56	31.00	4208.10	21006.29	4.99	0.61	3.65	5.95
18:00:00	0.00	32.24	5.48	4.92	31.00	3950.68	19733.16	4.99	0.00	0.00	0.00
19:00:00	0.00	32.37	5.50	4.90	31.00	4016.45	19810.48	4.93	0.00	0.00	0.00
20:00:00	0.00	29.92	5.09	5.31	31.00	3720.45	18310.19	4.92	0.00	0.00	0.00
21:00:00	0.00	28.46	4.84	5.56	31.00	3567.06	17416.32	4.88	0.00	0.00	0.00
22:00:00	0.00	26.63	4.53	5.87	31.00	3336.71	16298.00	4.88	0.00	0.00	0.00
23:00:00	0.00	25.59	4.35	6.05	31.00	3154.13	15660.13	4.96	0.00	0.00	0.00

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Group Alias	PTT Count
DU ACDC 3	32331
DU ACDC 2	31612
DU 3EAST	30065
DU 1EAST	24526
DU 3 SOUTH	23663
DU 3WEST	21954
DU 1SOUTH	21663
DU 1NORTH	21001
DU 1WEST	20720
DU DPSO F1	21266
DU SHERIFF COURT	21605
DU 7WEST	17673
DU 7 SOUTH	18185
DU EDU 1	16604
DU FIRE NORTH	13748
DU ACDC 1	13133
DU OHSEM1	11726
DU FIRE EAST	9609
DU FIRE SOUTH	9557
DU DPSO JAIL	10113
DU FD ACDC1	6561
DU COD 1	6976
DU FD ACDC2	5312



Monthly 9-1-1 System Call count

For (Call Origin)

Creation Date: 02/06/2025 11:38:46 AM

Grouping: Site & Call Origin

Date Range: 01/01/2025 12:00:00 AM - 01/31/2025 11:59:59 PM

	Detail Information												
Site	ncoming)		Outgoing (Emergency,	Abandoned	Avg Wait								
Site	Call Origin	Total Calls	Emergency	Non- Emergency	Other	Wire-Line	Wireless	VoIP	SMS	Unknown	Non- Emergency, Other)	(Emergency)	(Emergency Incoming)
ACDC	Incoming	18,966	6,090	12,876	0	297	4,970	717	47	59	0	403	00:00:04
	Internal	1,096	0	1,096	0	0	0	0	0	0	0	0	00:00:00
	Outgoing	4,820	0	4,820	0	0	0	0	0	0	4,820	0	00:00:00
	Total	24,882	6,090	18,792	0	297	4,970	717	47	59	4,820	403	00:00:04
Total		24,882	6,090	18,792	0	297	4,970	717	47	59	4,820	403	00:00:04

Monthly 9-1-1 System Transfer Count

For (Call Origin)

Creation Date: 02/05/2025 11:38:25 AM

Grouping: Site & Call Origin

Date Range: 01/01/2024 12:00:00 AM - 01/31/2025 11:59:59 PM

	Detail Information												
Cite.			Call Category		Call Service (Emergency Incoming)					Outgoing (Emergency,	Abandoned	Avg Wait	
Site	Call Origin	Total Calls	Emergency	Non- Emergency	Other	Wire-Line	Wireless	VoIP	SMS	Unknown	Non- Emergency, Other)	(Emergency)	(Emergency Incoming)
DU-COMM	Incoming	192,903	75,590	117,313	0	3,916	59,014	11,951	111	598	0	5,880	00:00:05
	Internal	37,960	0	37,960	0	0	0	0	0	0	0	0	00:00:00
	Outgoing	49,096	0	49,096	0	0	0	0	0	0	49,096	0	00:00:00
	Total	279,959	75,590	204,369	0	3,916	59,014	11,951	111	598	49,096	5,880	00:00:05
Total		279,959	75,590	204,369	0	3,916	59,014	11,951	111	598	49,096	5,880	00:00:05

Monthly 9-1-1 System Transfer Count

For (Call Origin)

Creation Date: 02/06/2025 10:29:48 AM

Grouping: Site & Call Origin

Date Range: 01/01/2025 12:00:00 AM - 01/31/2025 11:59:59 PM

Summary Information													
Site	Total Calls	Call Category		Call Service (Emergency Incoming)				Outgoing (Emergency, Non-	Abandoned	Avg Wait (Emergency			
Sile		Emergency	Non- Emergency	Other	Wire-Line	Wireless	VolP	SMS	Unknown	Emergency, Other)	(Emergency)	Incoming)	
ACDC	1,230	1,230	0	0	90	992	148	0	0	0	0	00:00:04	
Total	1,230	1,230	0	0	90	992	148	0	0	0	0	00:00:04	

Monthly 9-1-1 System Transfer Count

For (Call Origin)

Creation Date: 02/05/2025 11:38:25 AM

Grouping: Site & Call Origin

Date Range: 01/01/2024 12:00:00 AM - 01/31/2025 11:59:59 PM

Summary Information													
Site	Total Calls	Call Category		Call Service (Emergency Incoming)					Outgoing (Emergency, Non-	Abandoned	Avg Wait		
Site		Emergency	Non- Emergency	Other	Wire-Line	Wireless	VoIP	SMS	Unknown	Emergency, Other)	(Emergency)	(Emergency Incoming)	
DU-COMM	279,959	75,590	204,369	0	3,916	59,014	11,951	111	598	49,096	5,880	00:00:05	
Total	279,959	75,590	204,369	0	3,916	59,014	11,951	111	598	49,096	5,880	00:00:05	

Memo #	Date Opened	Origin	Title	DESCRIPTION	STATUS of MEMO (Pending, In Process/Testing, Pending/Research, Implemented, Closed/Enhancement tot Product Development, Technically Not Feasible, Closed)	Closed Date	CAD FOCUS	TECH FOCUS	FSA FOCUS	MPS	DIRECTORS
1	04/08/20			Request to eliminate words that trigger an alert when entered into CAD	Closed	04/22/20	Consensus	N/A	N/A	N/A	N/A
2	02/18/20			enables a setting that will allow alphanumeric addresses to geo-verify without a space.	Closed	03/16/20	Consensus	N/A	N/A	N/A	N/A
3	03/17/20	CAD	Auto Verifiation of address	disable automatically geo-verifying addresses that are unique in the system.	Technically Not Feasible		Research	N/A	N/A	N/A	N/A
4 5	03/17/20 03/14/20			Enhance the TCs' ability to identify on and off ramps for the highways Escalate the priority of a data export to facilitate the development of a single server for Pro-QA software	Closed Closed	03/15/22 03/16/20	Consensus	N/A N/A	N/A N/A	N/A N/A	N/A N/A
6	03/14/20			Removing the 2 or 3 digit code from the Purvis announcement.	Closed	08/20/20	Consensus Consensus	N/A	Consensus	N/A	N/A
7	03/17/20	CAD		Presentation of two options for how to handle half-addresses.	Closed	03/16/20	Consensus	N/A	N/A	N/A	N/A
8	04/03/20	CAD	Command Line Font size	The font size larger on the command lines- expanded to the multi-command line	Closed	01/21/21	Consensus	N/A	N/A	N/A	N/A
9	04/03/20	CAD		Adjust an event code that corresponded to a car accident with injuries that was delayed	Closed	04/08/20	Consensus	N/A	N/A	N/A	N/A
10	04/06/20	CAD		Discuss options for alias street names in CAD system for streets such as North Ave AKA Route 64	Closed	10/06/20	Consensus	N/A	N/A	N/A	N/A
11 12	01/27/20 01/27/20	FSA FSA		Outline of the memo process Costing formula options for exepenses relating to changes in systems	Closed	01/23/20 01/23/20	N/A N/A	N/A N/A	Consensus Consensus	N/A N/A	N/A N/A
13	12/19/19	FSA	Standardization of Recommends	Using Z units in CAD	Closed	03/02/20	Consensus	N/A	Consensus	N/A	N/A
14	01/23/20	FSA		Adding a rules to Engines to faciliate tones	Closed	03/02/20	Consensus	N/A	consensus	N/A	N/A
15	01/05/20	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	N/A
16	01/27/20	FSA	Optional Equipment Status	Optional equipment formating options	Closed	05/14/20	N/A	N/A	Consensus	N/A	N/A
17	02/28/20	FSA ESA	Open Radio	Leaving the radio open for two minutes after the Purvis alert in the stations Perceye Dead End from the appropriate approximate the stations	Closed	03/02/20	N/A Consensus	N/A	Consensus	N/A	N/A
18 19	03/05/20 02/26/20	FSA FSA	Dead End Streets LSI Data Into CAD	Remove Dead End from the announcement Add Hazardous Material data from the State into CAD	Closed	06/22/20 03/02/20	Consensus N/A	N/A N/A	Consensus Consensus	N/A N/A	N/A N/A
20	02/26/20	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	Consensus	N/A	N/A
21	03/02/20	FSA		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	Consensus	N/A	N/A
22	03/01/20	FSA	Non-standard CAD programming	Creating CAD command that are unique to an agency or a small subset of agencies	Closed	06/22/20	Consensus	N/A	Consensus	N/A	N/A
23	01/27/20	TECH	Purvis Proposal	Review of the proposal to address the back-up alerting solution	Closed	02/06/20	Consensus	Consensus	Consensus	N/A	N/A
24	02/02/20	TECH	ICD from Hexagon for LEADS	Review the Hexagon proposal for the LEADS ICD- Hexagon is re-working the proposal	Closed	01/08/25	Pending	Pending	N/A	N/A	N/A
25	04/20/20	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	Closed	04/22/20	Consensus	N/A	N/A	N/A	N/A
26	04/20/20	CAD		DU-COMM request a macro to combine to add the vehicle when logging a unit on duty	Closed	04/22/20	Consensus	N/A	N/A	N/A	N/A
27	04/20/20			DU-COMM request to add two new event codes	Closed	03/09/21	Consensus	Concension	Consensus	\vdash	
28 29	04/20/20 04/30/20	Tech FSA		DU-COMM recommendation for a switch design review Request to have the PSAPs manage FSA translations	Closed	05/26/20 05/19/20	Consensus	Consensus	Consensus	\vdash	
30	04/04/20	Tech		Review the three proposals from Solar winds	Closed	07/31/20	Consensus	Consensus	Consensus	++	
31	05/04/20	CAD	Fire Priorities	Request to re-visit the Fire events priorities from ACDC	Closed	01/15/21	Consensus		Consensus		Consensus
32	05/22/20	FSA	Priority Column	Request to add priority columns back into MPS	Closed	06/07/20	Consensus		Consensus		
33	05/26/20	FSA		Request the ability to self-dispatch calls from pending	Closed	06/07/20	Consensus		Consensus		
34	05/27/20		LAG	Install LAG on the Comcast side of the Network	Closed	03/15/24		Consensus		\square	
35 36	05/27/20		Security WMware upgrade	Review Results of the Nessus system testing Install upgrade to Vmware from 6.0-6.7	Closed	06/22/20 06/22/20		Consensus		\vdash	
30	05/27/20		Software Review	Conduct a software review comparable to the cutover review	Closed	01/08/25		Consensus		++	
38	05/27/20			Reivew the 9-1-1 Call flow process	Closed	01/18/22		Controline			Consensus
39	05/28/20			Request to reduce the CDCMDKEY	Closed	07/21/20	Consensus				
40	06/01/20			Reintroduce trigger words from SOS for DL status	Closed	07/21/20	Consensus			\square	
41 42	06/03/20 06/10/20		NICE Upgrade Available on Event	Connect lines and positions to the NICE Recorder/DSO end of life update Would like the MPS be programmed to change status to AOE	Closed Closed	06/22/20 06/25/20	Consensus	Consensus	Consensus	\vdash	
42	06/15/20			Dell offsite storage	Closed	03/01/20	Consensus	Consensus	Consensus	++	
44	06/19/20	Tech	CAD Workstations At DU-COMM	Install the ETSB image on the Workstations at DU-COMM	Closed	08/02/21		Pending			Consensus
45	06/19/20	FSA	BARB procurement	Pros and Cons of the application	Closed	09/03/20			Consensus		
46	07/06/20	CAD	EDIT unit Roster	Change the Display from Employee number to Sign on ID	Closed	09/15/20	Consensus				
47	07/06/20	CAD		Add a column that displays the unit in infomrer	Closed	09/15/20	Consensus			\square	
48 49	07/06/20	CAD CAD	Multi-Command line Add select event hot key	Force CAPS lock on the multicommand line Eliminate a step when selecting a unit on an event	Technically Not Feasible Technically Not Feasible		Consensus Consensus				
49 50	07/06/20	CAD	,	Add the Badge number to the Unit display	Closed	01/08/25	Consensus				
51	07/06/20	CAD		Add a hot key that opens up into Informer	Technically Not Feasible	01/00/23	Consensus				
52	07/06/20			Dispatch assing to work automatically	Closed	12/29/20	Consensus				
53	07/06/20			Allow dispatch assign to work with multiple units	Closed	01/08/25	Consensus				
54	07/06/20	CAD	Monitor preference	Allow the monitors to be saved from each login	Technically Not Feasible		Consensus				
55	07/06/20	CAD	Vin Response	Allow title search to be run in Informer	Closed	01/08/25	Consensus				
56	07/06/20			Develop a way to search for informer history	Technically Not Feasible		Consensus				
57	06/18/20			Request to explore surplus bandwidth to provide carrier diversity	Closed Jan 12, 2021	11/23/20	Cana	Consensus		—↓	
58	06/16/20			Ability to add apartment number using the UL Function	Closed	01/08/25	Consensus			\vdash	
59 60	06/16/20 07/16/20			Add Commit and Cover command to the right click list ADD the PSAP and first initial to the TC name in remarks	Closed	10/06/20 01/08/25	Consensus Referred	+		–↓	Pending
61	07/30/20			Would like AOE to set the timer to 0	Closed	01/21/21	Consensus			+	renuing
62	07/30/20			Remove CUS from Status codes PD RR IC WP TA AD	Closed	02/23/20	Consensus	1		+	
63	07/30/20		Mutiple Clearing units	Change programming to allow multiple units to be cleared	Closed	01/08/25	Consensus				
64	07/30/20		F2 enhancement	Want F2 to bring to the command line anywhere in the program	Technically Not Feasible		Consensus				
65	07/30/20		Mutiple On units	Want the ONU command to work for multiple units	Closed	04/20/21	Consensus				
66	07/30/20			Get rid of the dashes in the command line for unit transport	In-Process Research		Consensus				
67	07/30/20			Add field for alalrm and to companies that doesn't impact LOI	Closed	08/18/20	Consensus			+	
68 69	07/30/20 04/20/20		Alias EMD codes CISA request	Want the EMD numeric code entered as alias for event type 26 Cybersecurity testing	Closed 10/12/2021	08/06/20	Consensus	Consensus		\vdash	
				Online project management tool				0000003		<u> </u>	

71	08/04/20	TEOU	Name and a	Upgrade to VMware version 6.7	Closed	02/22/22		Consensus			
72	08/03/20		Vmware upgrade Duplicate and Cancel	Attach the name of the TC that made the original ticket to remarks	Technically Not Feasible	02/22/22	Consensus	Consensus			
72	08/27/20	FSA	Default MPS CADVIEW screen	Change the default MPS screen to Event list	Closed	04/20/21	Consensus		Consensus		
73	08/27/20		Right Click update	Using the Spreadsheet submitted update the right click list	closed	04/20/21	Consensus		Consensus		
74	09/10/20		Kight Click update K9 Event codes	Add event codes for the different types of dogs	Closed	09/12/20	retracted				
75	09/10/20	CAD	Relocate Unit Monitor	Add event codes for the different types of dogs	Closed	11/17/20	Consensus				
76	09/10/20				Closed		Consensus	0			
			ALI Re-bid Times	Review the options to adjust the time for Automatic ALI re-bids		12/15/20		Consensus			
78	10/20/20			Default Call Source to Phone	Closed	03/23/21	Referred to Directors	3			Directors
79	10/28/20	CAD	Edit unit Code	Change the two digit unit code for Elgin from EG to EN	Closed	04/20/21	Consensus				Pending
80	10/30/20		Power Supply	Procure redundant power supllies for switches etc	Closed	03/23/21					Pending
81	11/15/20	CAD	Retail Theft	Change the subtype to Reatil-Delay	Closed	12/15/20	Consensus				
82	11/15/20	CAD	Caller Name LOI Search	Disable Caller Name from the LOI Search	Closed	12/29/20	Consensus				
83	12/10/20	CAD	Bomb Threat	Use a code for bomb threat instead of the words in Purvis	Closed	01/14/21			Consensus		
84	01//26/21	CAD	Timers	Remove the shift timers from the system	Closed	03/09/21	Consensus				
85	01/26/21	CAD	Live Mum additions	Add stations to match or come close to matching LiveMUM from CAD	Closed	04/20/21	Consensus				
87	02/23/21	CAD	Common places for DSO	Add common place names for DSO lots for a DSO response	Closed	09/01/01	Consensus				
88	03/31/21	FSA	Available on Event	Add the ability for MPS to self dispatch from Available on event	Closed	00/01/01	Conconcue				
89				, , , , , , , , , , , , , , , , , , , ,		05/00/04					
	04/16/21	CAD		Remove the KH and businesss files from notification	Closed	05/09/21	Consensus				
90	04/19/21	CAD	Live Mum changes	Change the ETB of arrive danger to 40 minutes		05/04/21	Consensus				
91	05/18/21		TRE change	Redesign the TRE to ensure it passes to Starcom	Closed	00/02/24	0				
92	05/26/21	CAD	Add subtypes to Assist	Create two new subtypes for assist to the SA and coroner	Closed	09/28/21	Consensus				
93	06/09/21	CAD	TestCase for Pro QA	Turn on the test case option in ProQA	closed	06/18/21	Consensus				
94	06/28/21	CAD	Standardized RR names	Tracks xx where xx is a two/four digit abbreviation for the Railroad	Closed	02/05/21	Consensus				
95	07/12/21	FSA	Cross Staffed Apparatus	"Jump Crews"in Live Mum different than CAD	Closed	08/11/22			Consensus		
96A	07/12/21	FSA	Border Station Depth	Analsyis of station depth for border agencies	Closed	08/11/22			Consensus		
96B	07/12/21	FSA	Border Station Run orders	Adjust the run orders of stations based on Analysis from 96	Closed	08/11/22			Consensus		
96C	07/12/21	FSA	Drive Time Adjustments	Adjust the drive time for Mutual aid agencies	Closed	08/11/22			Consensus		
97	07/12/21	FSA	Pre-planned relos	Add pre-planned relos into LiveMum	Closed	07/28/22			Consensus		
98	07/12/21	FSA	Unit Depletion	Program LiveMUM to make recommends based on unit depletion percetages	Closed	08/11/22			Consensus		
99	07/13/21	CAD	Wayne township Coverage	Add a note to the Wayne township area about for overnight disptaching	Closed	07/16/21	Consensus				
100	07/13/21	FSA	EBT Request	Request DECCAN run two hears of data for more accurate EBT	Paused	05/18/23					Consensus
101	07/21/21	FSA	COQ report number request	Request a report number for agencies receiving COQ equipment	Closed	09/28/21			Consesus		
							0		001130303		
102	08/10/21	CAD	Update Skill list	Add Drone to the Skill list	Closed	09/28/21	Consensus				
103	09/07/21	CAD	CAD/Vesta Standardization	Adjust one of the systems to search for intersections using the same syntax	Technically Not Feasible		Consensus				
104	11/02/21	CAD	Add event code	Add Event code for 3Si	Closed	11/19/21	Consensus				
105	11/16/21	CAD	Add a layer to the map	Create a layer for Divison 10 in the CAD map	Closed	09/13/22	Consensus				
106	11/29/21	CAD	in-custody time stamp	Program CAD to include the time stamp in the list of times	Closed	03/15/22	Consensus				
107	11/29/21	FSA	Add new agency to CAD	Create a new agency in CAD for mabas division 12	Closed				Consensus		
108	01/18/22	CAD	ANI/ALI dump work flow	Change the programming so that the keyboard can be used after ANI/ALI dump	Pending Research						
109	02/02/22	CAD	Timer for Delayed call	Want to have a timer for Trbl alarms to delay dispatch 10 minutes	Closed	03/15/22	Consensus				
110	5/2/2022	Tech	Options for Tones	Explore audio setting options for tones on the fire channels	In Process/Testing			Consensus			
111	7/30/2022	Tech	Purvis Proposal	Review Purvis Proposal	Closed			Impasse			Impasse
112	10/3/2022	CAD	LPR Event	New CAD Event for License plate reader	Closed	15-Nov-22					
113	10/3/2022	CAD	Shot Stab event type	Separate out the shot fired and gunshot into two type codes	Pending Research		Impasse		Impasse		
114	1/13/2022	Tech	Open USB ports	Request to open USP ports to the Bridge	Closed	9-Jan-23		Consensus			
115	1/10/2023	CAD	Train Cleared	Request to add commands to menus and boards	Closed	28-Mar-23	Consensus	00.001000		-+	
116	1/10/2023	FSA	Emergency Button Mobile	Request to change the functionality of the emergency button	Closed	12-Jan-23	00113011303		Consensus		
117	3/22/2023	FSA	UE Delta Programming	Remove MAF units from CADView	Closed	4-May-23			Consensus	-+	
117	3/22/2023	FSA	Strobe light timing	Up the time out for the strobe units to 2 minutes	Closed	4-May-23			Consensus		
110	3/22/2023	FSA	Recall dispatch	Add a Recall dispatch button to MPS	Closed	4-May-23 18-May-23			Consensus		
119	3/22/2023	FSA		Add a resync button to MPS	Closed				Consensus		
			Resync Units and Events			18-May-23		Canadana	Consensus		
121	8/16/2023	Tech	Shared Drives	Shared drive in the DMZ to reduce Cybersecurity	Closed	5-Sep-23		Consensus			
122	8/18/2023		Shared Subnet	Allow traffic point to point for printers for cybersecuirty	Closed	5-Sep-23	Cana				
123	8/21/2023	CAD	Task Force Units	Create Monitors for the Task force group	Closed	7-Nov-23	Consensus				
124	10/3/2023	CAD	New Event code request	New or modified event type for Car vs Building	Closed	26-Mar-24	Consensus				
125	11/9/2023	CAD	Priority integration	Integrate Priority Aqua program with Eventide	Closed	26-Mar-24	Consensus				
126	2/20/2024	CAD	New Event code request	New event type for Electric Vehicle fire	Closed		Consensus				
127	5/23/2024	CAD	MFA Command Central Aware	Decision to add MFA to Command Central Aware Website	Pending Research		Pending				
128	7/11/2024	Tech	MFA Infrstructure/Applications	Decision to implement MFA within the ETSB 911 system	Pending Research		Pending				
129	7/30/2024	CAD	Adjust incident types for Alarms	Alarm companies are beginning to use numbers to define alarm types. Request to add those types in CAD	Pending Research		Pending				
130	8/9/2024	CAD	Add Macros	Add macros that are currently deployed for 10 and 12 for MABAS Division 16	Closed	27-Aug-24	Consensus				
131	1/30/2025	CAD	Change town/street code	Change boulavard from "BLVD" to "BL" and Bloomindale from "BL" to "BLD" because of state data	Opened						
.51	1/00/2020	570	In process/Testing	onango sociarara nom bevo to be and biominidato nom be to beb because of state dala	opolieu	1					
			In process/ Lesting								
			Implemented								

Implemented Pending Research Technically Not Feasible

	Rave Smart911 Monthly E	nrollment	[
Zip Code	Web Enrollments	App Enrollments	Total Enrollments
60101	1	0	1
60103	2	0	2
60105	0	0	0
60106	1	0	1
60108	0	1	1
60117	0	0	0
60126	2	0	2
60128	0	0	0
60132	0	0	0
60133	1	1	2
60137	0	0	0
60138	0	0	0
60139	0	1	1
60143	0	0	0
60148	1	0	1
60157	0	0	0
60172	0	0	0
60181	1	0	1
60185	0	3	3
60186	0	0	0
60187	0	0	0
60188	1	0	1
60189	3	3	6
60190	1	0	1
60191	0	0	0
60197	0	0	0
60199	0	0	0
60399	0	0	0
60514	13	0	13
60515	13	0	13
60516	0	2	2
60517	4	0	4
60521	1	0	1
60522	0	0	0
60523	4	0	4
60525	5	0	5
60527	1	0	1
60532	1	0	1
60540	1	0	1
60555	2	0	2
60559	1	1	2
60561	0	0	0
60563	2	1	3
60564	0	0	0
60565	1	0	1
60570	0	0	0
Total Web Enrollments			
Total App Enrollments			
Total Enrollments			
Total Zip Codes			
	21		
F	1/1/2025 0:00		
	1/1/2025 0:00		
То	1/31/2025 23:59		

Rave	9-1-1	Suite
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	2025									
Month	Total Number of Smart911 Accounts	Total Number of Individuals within those Accounts (Average 2.35 per profile)	Profile Increase	% of Population	Number of Profile Pops	Number of Chat Sessions	Number of Notes	New Facility Profiles Created	Number of Facility Profile Pops	RapidSOS Location Hits
January	27,064	63,600	223	8.31%	165	1,322	2	1	63	24,739
February		0		0.00%						
March		0		0.00%						
April		0		0.00%						
May		0		0.00%						
June		0		0.00%						
July		0		0.00%						
August		0		0.00%						
September		0		0.00%						
October		0		0.00%						
November		0		0.00%						
December		0		0.00%						
2025 Totals	27,064	63,600	223	8.31%	165	1,322	2	1	63	24,739



HEXAGON SAFETY & INFRASTRUCTURE

January Monthly Report

Curtomer PM Linda Zervin/Villes Galvin Research Sales T. MCGEE Hexagon Support Manager Torry Capasso Project / Delivery Name DuPage ET36 None Reporting Period End January 30, 2025 Support Overview Criss <	ALC LEAST				1		1		
Hexagon Support Manager Tony Capasso Project / Delivery Name OurPage ETSB New Change Requests None Reporting Period End January 30, 2025 Support Overview P2 4 P2 2 P2 0 Below target P3 23 P3 6 P3 3 Above target P4 0 P4 0 P4 0 RED One or more of the following menan winterfaced splittant risks and/or issues; beind schedule <> 10%. VELLOW There is a pain inpace to really one or more of the following significant risks and/or issues; beind schedule <> 10%. VELLOW There is a pain inpace to really one or more of the following significant risks and/or issues; beind schedule <> 10%. VELLOW There is a pain inpace to really one or more of the following significant risks and/or issue; beind schedule <> 10%. VELLOW VELLOW There is a pain inpace to really one or more of the following significant risks and/or issue; beind schedule <> 10%. VELLOW VELO						DUPG2.00.11			
None Reporting Period End January 30, 2025 Support Overview Image: Provide Microsoft Provide Microso	Customer PM			-					
Support Overview P2 4 P2 2 P2 0 On target Below target P3 23 P2 6 P3 3 Above target P4 0 P4 0 P4 0 Resonance One or more of the following remain unhanded: significant risks and/or issues, behind schedule sy >0% YELLOW There is a plan in place to medify one or more of the following significant risks and/or issues, behind schedule sy >0% YELLOW There is a plan in place to medify one or more of the following significant risks and/or issues, behind schedule sy >0% YELLOW There is a plan in place to medify one or more of the following significant risks and/or issues, behind schedule sy >0% GREEN No significant risks or issues Support Activities Continue to have weekly CAD SR Review call with Dupage and Hexagon CAD team. Communication remains high and both sides significant risks were hold. No former call were hold. No Onsite meetings were hold this month. 20 yapport Activities Objectives completed This Period No fanuary 2025. 3. CAD side call with Hoxagon support has been reestablished.	Hexagon Support Manager	nager Tony Capasso Project / Delivery Name DuPage ETSB			DuPage ETSB				
Support Overview P2 4 P2 2 P2 0 On target Below target P3 23 P2 6 P3 3 Above target P4 0 P4 0 P4 0 Resonance One or more of the following remain unhanded: significant risks and/or issues, behind schedule sy >0% YELLOW There is a plan in place to medify one or more of the following significant risks and/or issues, behind schedule sy >0% YELLOW There is a plan in place to medify one or more of the following significant risks and/or issues, behind schedule sy >0% YELLOW There is a plan in place to medify one or more of the following significant risks and/or issues, behind schedule sy >0% GREEN No significant risks or issues Support Activities Continue to have weekly CAD SR Review call with Dupage and Hexagon CAD team. Communication remains high and both sides significant risks were hold. No former call were hold. No Onsite meetings were hold this month. 20 yapport Activities Objectives completed This Period No fanuary 2025. 3. CAD side call with Hoxagon support has been reestablished.					. <u>.</u>				
Open Tickets SRs CRDs CREs P1 target P2 2 P2 0 Below target P3 23 P3 6 P3 3 Above target P3 23 P3 6 P3 3 Above target 0 P4 0 P4 0 P4 0 REO One or more of the following remain unbandled: significant risks and/or issues; behind schedule v=10% VELLOW There is a pain pace to redify one or more of the following: significant risks and/or issues; behind schedule v=10% VELLOW There is a pain pace to redify one or more of the following: significant risks and/or issues; behind schedule v=10% VELLOW There is a pain pace to redify one or more of the following: significant risks and/or issues; behind schedule v=10% VELLOW VELLOW There is a pain pace to redify one or more of the following: significant risks and/or issues; behind schedule v=10% VELLOW VELLOW VELLOW There is a pain pace to redify one or more of the following: significant risks and/or issues; behind schedule v=10% VELLOW VELLOW VELLOW VELLOW VELLOW VELLOW VELLOW VELLOW VELLOW VELOW VELLOW VELLOW	New Change Requests		None		Reporting Period End		January 30, 2025		
Open Tickets SRs CRDs CREs P1 target P2 2 P2 0 Below target P3 23 P3 6 P3 3 Above target P3 23 P3 6 P3 3 Above target 0 P4 0 P4 0 P4 0 REO One or more of the following remain unbandled: significant risks and/or issues; behind schedule v=10% VELLOW There is a pain pace to redify one or more of the following: significant risks and/or issues; behind schedule v=10% VELLOW There is a pain pace to redify one or more of the following: significant risks and/or issues; behind schedule v=10% VELLOW There is a pain pace to redify one or more of the following: significant risks and/or issues; behind schedule v=10% VELLOW VELLOW There is a pain pace to redify one or more of the following: significant risks and/or issues; behind schedule v=10% VELLOW VELLOW VELLOW There is a pain pace to redify one or more of the following: significant risks and/or issues; behind schedule v=10% VELLOW VELLOW VELLOW VELLOW VELLOW VELLOW VELLOW VELLOW VELLOW VELOW VELLOW VELLOW	Support Overview								
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P3 23 P3 6 P3 3 Above target P4 0 P4 0 P4 0 RED One or more of the following remain unhandled: significant risks and/or issues; beind schedule by >10%. V VELLOW There is a plan in place to rectly one or more of the following: significant risks and/or issues; beind schedule by >10%. Image: Status and/or issues; beind schedule by >10%. Support Performance - Period Hod significant risks or issues Employ the provide value added performance and operating hand in hand with Customer Support. OREEN RSAs from Hexagon are continuing to provide value added performance and operating hand in hand with Customer Support. Support Activities				1		1	P2		
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RED One or more of the following remain unhandled: significant risks and/or issues; behind schedule by >10%. VELLOW There is a plan in place to recitly one or more of the following: significant risks and/or issues; behind schedule <vr> GREEN No significant risks or issues Support Performance - Period ending January 30, 2025 Continue to have weekly CAD SR Review call with Dupage and Hexagon CAD team. Communication remains high and both sides stay engaged. RESA RSAs from Hexagon are continuing to provide value added performance and operating hand in hand with Customer Support. Support Activities Objectives Completed This Period . 1. Weekly meetings were held. No Onsite meetings were held this month. . . . 2. Jusport Stets were resolved in the month of January 2025. . . . 3. CAD Side call with Hexagon support has been reestablished. . . . Objectives NOT Completed This Period - Mitigation tasks to align schedule are provided in the Notes Section with the coresponding # . Objectives for Next Period Remaining Project Items (All Numbers are utilizing the DuPage Schedule DUPG2 Schedule) . . 1. Focus and continued resolution on existing support SRs. Change Orders Date Status Description . <!--</td--><td>-</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></vr>	-								
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INFORMATION TECHNOLOGY

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TO:	PRMS Oversight Committee and ETS Board
FROM:	Don Ehrenhaft, PRMS Manager
DATE:	February, 04, 2025
RE:	DuJIS RMS Monthly Update

Accomplishments:

- OCR 10.0/MFR project planning is ongoing.
 - OCR Configuration Workshop scheduled for Mar. 10th 13th.
 - o MFR Configuration Workshop scheduled for Apr. 28th May 1st.
- Initial RMS RFP on-site interviews scompleted
- Deployed new user management service.
- User Focus Group held Jan. 28th.
- Developed and deployed a solution to OnCall Records, resolving a long-standing data inconsistency with citations.
- Resolved OnCall Analytics change propagation error.

Action Items:

- RMS RFP Process
 - o Define requirements.
- NetRMS/CJIS
 - Move legacy system off of aging hardware to dedicated server.
 - Phase 1, which includes only CJIS, is deployed and the process of granting access to agency users is underway.
 - Preparation for phase 2 (NetRMS) is underway.

RSA – Customer Support Collaboration:

• Maintained bi-weekly OCR10.0/MFR project management meeting with Hexagon project manager.

Next Month's Actions Items:

- Continue 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.