ERP Systems

What: Implementing new ERP systems to enhance performance and streamline workflows

Highlights:
- Dayforce HR/Payroll System Implementation
  - **Go-live Date: TBD**
  - Actively addressing implementation challenges - these challenges **WILL** impact the October 1, 2024, go-live date.
- Finance ERP RFP
  - Will advertise RFP and start the implementation in **2025 or 2026**

Watch Items:
- Timing of Financial ERP RFP launch and integration requirements

ENTERPRISE RESOURCE PLANNING

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Mainframe Shutdown Project

What: The IT Department will shut down the mainframe at the beginning of 2025

Highlights:

- Timeline Change: Q1 2025

- Warrants Application: CloudGavel was selected as the new application to manage warrants. The Sheriff's Office is working with the vendor to develop a project plan and timeline. They anticipate the **application will launch at the beginning of 2025**.

Watch Items:

- Applications remaining on the mainframe (Warrants)

Additional Project Updates

- ❑ **PRMS MFR/OCR 10.0 Upgrade Project –** **IN PROGRESS**

- ❑ **PRMS RFP (Planning Phase) –** **IN PROGRESS**

- ❑ **FOIA Request Tool –** **NOT STARTED**

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Municipal Tech Roundtable

AI Workshop – Completed
- Included AI overview, live demos of tools, and use case discussions
- Sixty(60) participants from municipalities and county
- Next step:
  - Conduct targeted Use Case workshops
  - Release AI Guidelines

First Cybersecurity Task Force Meeting - Completed
- Highlights:
  - Reviewed mission and goals
  - Reviewed information-sharing opportunities and topics
  - Demoed communication platform – Monday.com
  - Discussed DuMATT (DuPage Mutual Aid Technical Team)

Next Meeting: Thursday, November 7, 2024

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