



ILEAS Executive Director Status Report January 26, 2006

Membership

The membership rate has slowed, but not stopped, since the grants closed. Additionally, there are 550 completed alarm cards and an additional 97 cards that have been started but not finished. Kate Malazdra is working on calling every agency that does not have a complete alarm card.

	April 2005	July 2005	January 2006
Members	671	746	786

ILEAS Administrative Office Katrina Activity

As previously reported, the ILEAS invoiced IEMA \$1.9 million for expenses. IEMA has submitted the invoice to the State Comptroller who is processing the payment. As soon as ILEAS receives the funds, checks will be mailed to each agency.

2005 ILEAS Local Law Enforcement Agency Grants

This is the status of the \$6,775,000 in local grants to date:

Month	Spent on MDC's	Spent on Target Hardening/Communications	Pending	Grants Closed	Funds Expended
September 2005	\$950,900	\$451,748	\$5,372,351	18%	21%
October 2005	\$2,341,799	\$531,221	\$3,901,980	44%	42%
December 2005	\$3,116,049	\$1,615,620	\$2,043,330	72%	70%
January 2006	\$3,183,640	\$2,589,777	\$1,039,965	85%	87%

FY 2006 Grant Application

Congress changed the homeland security funding methodology from a formula grant to a competitive grant process. ILEAS participated in the two day Performance and Capability Review for the FY 2006 grant application. ILEAS submitted the following projects for potential funding in FY 2006:

<u>Project</u>	<u>Project Total</u>	<u>Project M & A</u>	<u>Grand Total</u>
ILL. Telecommunications Emergency Response Team	\$342,000	\$18,000	\$360,000
Respirators	\$351,500	\$18,500	\$370,000
Training Overtime/Backfill	\$869,250	\$45,750	\$915,000
Regional Distribution Site Security Teams	\$3,059,000	\$161,000	\$3,220,000
WMD SRT Teams	\$3,819,000	\$201,000	\$4,020,000
Condition Orange Overtime	\$478,800	\$25,200	\$504,000
Annual Conference	\$95,000	\$5,000	\$100,000
Intelligence Distribution Local Grants (ILCEAR MDC's)	\$1,558,000	\$82,000	\$1,640,000
Air Support	\$722,000	\$38,000	\$760,000
Dispatch Agency StarCom21 Consolettes	\$241,300	\$12,700	\$254,000
Credentialing Local Grants	\$1,083,000	\$57,000	\$1,140,000
Totals	\$12,618,850	\$664,150	\$13,283,000

There is NO guarantee that ILEAS will get approved by either the State of Illinois or the Dept. of Homeland Security for all, or any part of, these grant applications. We have been instructed to plan for the arrival of the FY 2006 funds in January of 2007.

This is an abridged version of the two-day performance and capability review. These are the State of Illinois Enhancement Plan initiatives.

- Initiative #1 Development of a Statewide Interoperable Communications Program
- Initiative #2 Development and Continuation of Statewide Deployable Response Regions
- Initiative #3 Continuation of Statewide Mutual Aid Agreements
- Initiative #4 Development of Comprehensive Support Program for Special Needs Population
- Initiative #5 Development and Continuation of a Public Outreach Program
- Initiative #6 Development and Continuation of Intelligence Gathering, Sharing, and Prevention Programs
- Initiative #7 Continuation of Programs to Support Critical Infrastructure Systems and Management
- Initiative #8 Continued Development and Implementation of On-Scene Incident Management (NIMS)
- Initiative #9 Development and Continuation of Medical Surge and Mass Prophylaxis Programs
- Initiative #10 Development of a Statewide Recovery Program to Rapidly Restore Critical Infrastructure

Our grant application projects must fit into one of these categories (which they do). The timetable is as follows:

- March 2, 2006 – All states, tribes and territories must have their grant applications submitted to DHS
- March & April 2006 – DHS reviews the applications and conducts peer review sessions.
- June 2006 – DHS announces the grant awards

The Terrorism Task Force asked for volunteers to participate in the national peer review of all of the states' grant applications. Each state gets to make 5 to 7 nominations to participate in the peer review. I have volunteered and my application is at ITTF awaiting submission to DHS.

WMD SRT Training

Region	Training	Equipment /Status
NIPAS	HAZMAT, NVG, live agent training finished, WMD Tactical Commanders' course, WMD Tactical Operators course, Advanced Tactical Operator's Course	Fully equipped - Operational
Region 4	HAZMAT, NVG, live agent training finished, WMD Tactical Commanders' course completed	Fully equipped - Operational
Region 2	HAZMAT, NVG, WMD Tactical Commanders' course completed	Fully equipped - Operational
Region 3	BASIC SWAT, HAZMAT, NVG, live agent training, Tactical Commanders Course	Fully equipped – replacing and re-equipping new members. One last piece of equipment ordered, then they will be operational
Region 7	HAZMAT, NVG, live agent training underway, Tactical Commanders' , Tactical Operators Course scheduled	Fully equipped – Operational
Region 8	Basic SWAT, HAZMAT completed, live agent training starting, Tactical Commanders Course completed	Only a few items of equipment remaining to be delivered
Region 6/7 – CIERT	Tactical Commander's Course and Basic HAZMAT scheduled, Patriot Training completed.	Sizing scheduled and equipment will be ordered. Truck/trailer and robot will be picked up.
Region 6	Basic SWAT, HAZMAT completed, live agent training starting, Tactical Commanders' Course completed	Only a few items of equipment remaining to be delivered
Regions 9/11 - Southern Illinois	Basic SWAT completed, HAZMAT completed, live agent being scheduled	Truck/Trailer/Robot/Patriots issued. Equipment ordered and pending delivery

SRT Certification Process & Policies

At the February meeting, the Region Commanders will present a formal certification process and basic standard operating procedures to the Board for approval.

SRT Training

The 8-day Patriot training for 22 Region members was held in Urbana from January 9-17, 2006. All but one of the Regions had 2 officers in attendance with two slots for Chicago PD and one for ISP. The Regions are scheduling the WMD Tactical Operators course for each of their regions.

Additionally, the new online training software is now active. Region commanders have built their Regions online and starting to back enter old training. We are working thru the implementation bugs. However, the system will document all the training from now on. Many of the chiefs and sheriffs are already starting to submit overtime requests online.

Patriots

ILEAS has received 55 of the 110 Patriot respirator life support systems. The last 55 are due the first week of February. When we are done with equipment distribution, each Region will have ten Patriots and a sliding scale of SCBA SWAT Packs – based on the Region size.

Mobile Command Posts

Delivery Order	Jurisdiction	VIN	Delivered	Invoiced & Submitted	Paid
1	DuQuoin	M72252	Yes	Yes/yes	Yes
2	Madison County	M72250	Yes	Yes/yes	Yes
3	DuPage County	V06992	Yes	Yes/yes	Yes
4	Kendall County	V06993	Yes	Yes/yes	Yes
5	Rock Island County	V06994	Yes	Yes/yes	Yes
6	Adams County	V06995	Yes	Yes/Yes	Yes
7	Galesburg	V06996	Yes	Yes/Yes	Yes
8	Jo Davies County	V06997	Yes	Yes/Yes	No
9	McLean County	V06998	Yes	Yes/Yes	No
10	Bureau County		No	No/No	No
11	Tazewell County		No	No/No	No
12	Lake County		No	No/No	No
13	Marion County		No	No/No	No

Dues

The dues letters have been sent. Our printing service failed to properly mail merge the dues letters and Eastern Illinois University was printed on everybody's letter. We re-printed and re-mailed new, accurate letters. Agencies have been paying their dues on a regular basis. Some figures:

Agencies Paid in Full: 210
Agencies Not Paid: 576
Dues Collected: \$13,715

PayPal

In order to accept credit card payments for both dues and the conference, ILEAS now has a PayPal account. Anyone can go to our website and register for the conference and use the PayPal link OR they can go to the ILEAS - Annual Dues page and click the PayPal link there to pay their dues by credit card. This account can be used to accept payment for any other purpose in the future as well.

Conference

Conference registration is online and as of this writing there were 304 registrants. We set up a PayPal account for applicants to use their credit cards for payment. Between PayPal and checks, ILEAS has received payment from 66 registrants who have paid \$8,150 in fees. We are in progress of confirming speakers, setting

up details with the Crowne Plaza, contacting and signing up vendors, etc. There will be a board member sign up sheet that will be passed around the room for board members to staff the ILEAS booth in the vendor area.

StarCom 21 and VHF Radios

StarCom21 radios are being installed all over the State. Over 70% of the radios have been delivered, installed, invoiced and paid. The Radio Programs web page has been set up and all FAQ's and the most recent updates are posted there. The VHF radios are also being delivered this month. We will have a handful of extras. There are no extra StarCom21 radios.

Regional Distribution Sites Security Regions

The implementation of these teams is waiting for a decision on the chemical agents waiver from GNT. In response to a letter sent by Carl Hawkinson several weeks ago, GNT is polling their three national directors for their opinion. Matt Bower is assisting us with this process. Once a decision is made, then ILEAS can move forward with the formation of those teams. The SOP's have been written, the equipment list has been developed and several departments in the State are expressing interest in forming teams.

Car Plan

The Northwest Central staff is not available to attend the meeting this month, but they asked that I present their data. In March of 2005, Northwest Central started exclusively using the ILEAS car plan instead of the NIPAS cards. Since then, there have been 47 activations of the ILEAS car plan. Please see the attached sheet. Note that there are only mutual aid activations from Regions 2, 3 and 4.

Peoria is fully operational with regard to online alarm cards. ILEAS now has three identical copies of the data – they reside on servers at ILEAS in Urbana, Northwest Central in Arlington Heights and Peoria. Peoria and Northwest Central both use the same company for reverse 9-1-1. They are working with Tyrus and the company programmers to automatically update the reverse 9-1-1 system with the ILEAS data on a "live" basis. More to follow later.

Starting next week, Kate is moving to from internship status to a part-time employee. Her job will be to contact agencies who have not completed their alarm cards and work with them to get them updated.

ITERT

ILEAS staff has been working with ITERT on the development of their organization and how it will relate to ILEAS. A copy of their most recent status report from Doug Edmonds is attached.

Submitted By: _____


James Page – Executive Director

INCIDENT #	DATE	TOWN	REASON
01	03/16/05	Oregon	Pipe Bomb
02	04/29/05	Oak Lawn	Gas Leak
03	05/20/05	Hanover Park	Accident w/ Injuries
04	05/31/05	Lombard	Barricaded Subject
05	06/01/05	Prospect Heights	Missing Subject
06	06/04/05	Downers Grove	Barricaded Subject
07	06/05/05	Palatine	Missing Subject
08	07/04/05	Lake Zurich	Crowd Control
09	07/05/05	Elk Grove Village	Accident w/ Injuries
10	07/11/05	Elk Grove Village	Gunman
11	07/18/05	Gurnee	Tanker Spill
12	07/25/05	Libertyville	Motorcycle Accident
13	07/25/05	Hanover Park	Structure Fire/Crowd Control
14	08/01/05	Carpentersville	Barricaded Subject
15	08/01/05	Lake Zurich	Gas Leak
16	08/03/05	Burr Ridge	Barricaded Subject
17	08/14/05	Morton Grove	Foot Pursuit
18	08/25/05	Villa Park	Bank Robbery (shots fired at Police)
19	08/30/05	Northbrook	Missing Subject
20	09/19/05	McHenry County	Barricaded Subject
21	09/19/05	Downers Grove	Fire
22	09/20/05	Lake Bluff	Fire
23	09/23/05	Oakbrook	Home Invasion
24	09/23/05	Gurnee	Accident w/ Injuries
25	09/30/05	Roselle	Fire
26	10/03/05	Burr Ridge	Barricaded Subject
27	10/14/05	Buffalo Grove	Barricaded Subject
28	10/14/05	Lake Zurich	Fire
29	10/15/05	Barrington Hills	Suspicious Odor
30	10/15/05	Arlington Heights	Crowd Control
31	10/24/05	Round Lake Beach	Barricaded Subject
32	10/29/05	Libertyville	Meth Lab Raid
33	11/02/05	Aurora	Missing Subject
34	11/08/05	Mundelein	Accident w/ Injuries
35	11/09/05	Mount Prospect	Accident w/ Injuries
36	11/10/05	Elgin	Crowd Control
37	11/11/05	Mundelein	Possible Homicide
38	11/14/05	Elmwood Park	Barricaded Subject
39	11/19/05	Kildeer	Accident w/ Injuries
40	11/20/05	Round Lake Park Hainesville	Armed Subject
41	11/23/05	Elmwood Park	Train Accident
42	11/24/05	Park Forest	Foot Pursuit
43	11/29/05	Northlake PD	Funeral Escort
44	12/04/05	Schaumburg PD	Armed Barricaded Subject
45	12/17/05	Barrington	Armed Barricaded Subject
46	12/24/05	Elmwood Park	Traffic Control
47	12/27/05	Winnetka	Barricaded Subject

Organizational Structure

Following the last ILEAS Board meeting the IL-TERT Steering Committee held its regular monthly conference call and discussed project structure and affiliation with ILEAS at some length. It was decided that, because of serious immunity and liability concerns, a legal opinion on organizational options should be obtained from Attorney John Kelly. Mr. Kelly specializes in public safety law and also represents a large number of PSAPs and IL NENA. The cost of Mr. Kelly's work is being shared equally between the IL NENA and IL APCO chapters.

In his opinion Mr. Kelly indicated that he did not believe that Associate Membership in ILEAS provided adequate protection to non-sworn personnel such as telecommunicators. He offered two options that would go further in developing immunity and liability protection, although neither was perfect. First, would be to have individual governmental entities enter into separate Intergovernmental Agreements directly with ILEAS for the telecommunications mutual aid function; or second, to form a separate telecommunication mutual aid organization by Intergovernmental Agreement. That organization could then affiliate with ILEAS, and if deemed advisable also with MABAS and IEMA.

Subsequently, the TERT Steering Committee voted to form a separate organization, and develop a close working relationship with ILEAS. Mr. Kelly is now in the process of developing a standardized Intergovernmental Agreement, similar to the ILEAS agreement, to put the organization together. The Steering Committee recognizes that this approach may encounter some resistance and that many smaller agencies probably will not participate.

Training Program

The Steering Committee also appointed a training subcommittee, chaired by Julie Ponce-Doyle (Director of Joliet PD Emergency Communications). The subcommittee will work with Susie Nichols to develop an ODP approved (institutionalized) training program which would lead to having TERT telecommunicators certified. Susie's program is funding this effort.

There is no such existing program in the United States, so once again Illinois will lead the way. Development of the program is now underway. We hope to have the program approved and ready for use by the end of the year. It would then be available for a statewide training program in 2007, funded under the proposed ILEAS grant. Hopefully, the program will be piloted in a workshop setting later this year.

Other Items

- NENA is attempting to develop the TERT program nationwide and has met with the National Association of Emergency Management Officials and with the EMAC governing board to promote the concept. Both groups have given positive feedback.
- Doug Edmonds will be attending a one day session on the national program at the California NENA state conference on January 23rd and a three day workshop in Orlando at the end of February.
- Some confusion has developed over the role of TERT project and its relationship to the individuals who will be trained to operate the ITECS equipment. The focus of TERT is on training and responding telecommunicators to major events, and will not attempt to develop a technology training program, which is a function of IEMA and the ITTF Communications Committee. However, it is important to develop a close working relationship between telecommunicators and the technologists, who will be invited to join the TERT program. It is essential that a systems approach be taken and that these two telecommunications components know each other and participate in joint exercises on a regular basis.
- Elements of this briefing were presented to the ITTF Communications Committee during its conference call on January 18th.
- Presentations on the TERT program will be made at the ILEAS and MABAS state conferences in March.
- Although the TERT program will not be operational until later this year, program representatives intend to be observers during the May statewide exercises.

ILEAS WMD SRT Equipment Status

	Safety Systems	Fisher Scientific	Global	Dolton Fire	Motorola	Yarite Headsets	Optical	Robot	Sessler Ford	Adams Trailers	Wilcox Patriots**	MDC's	ATV's	Planning Grants
NIPAS	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	7/20	Done TBD	X	Done
Region 2	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	6/10	Done	X	Done
Region 3	Done (Needs Boots)	Done	Needs Set of Innerwear-Outerwear TBD*	Done	Done	Done	Done	Done	Done	Done	Done	Done	Needs Agreement TBD*	Done
Region 4	Done	Done	Done	Done	Done	Done	Done	Done	Done	Done	6/10	Done	X	Done
Region 6	Done	Done	Done	Done	Done	Done	Done	Done	Done Needs Agreement	Done Needs Agreement	Done	Done	Needs Agreement TBD*	Done
Region 6/7	Sizing	Sizing	Sizing	Done	Needs 30 Ordered	Needs 30 Ordered	Needs Set Ordered	Done	Done Needs Agreement	Done Need Agreement Needs Title	Done	Done	X	Done
Region 7	Done	Done	Done	Needs to swap out masks	Done	Done	Done	Done	Done	Done	Done	Done	X	Agreement Not Signed
Region 8	Done	Done	Done	Has masks - Needs SCBA	Done	Done	Done	Done	Done Needs Title	Done Needs Title	Done	Done	X	Needs Agreement
Region 9/11	Done	Quote Coming	Quote Coming	Packs Need Ordered	Done	Done	Done	Done	Done	Done	Done	Done	Need Agreement TBD*	Done
?SSERT?					1 Mobile 3 Portable TBD*			Done	Done	Done	0/10	Done	X	

*=To Be Distributed (already in ILEAS possession)

**= how many distributed/how many total when done

Additional Equipment being considered = cool suits, gas meters (handheld and robot) and radiation dosimeters