



Budget Discussion

Attached to the finance report is a document that was sent to the Board by email on September 22, 2016. It outlines the budget issues to that date. This is an update of that report and the status of the ILEAS budget as of the 21st.

Short Term Cash Flow

John Millner reached out both to the Comptroller’s Office and to Director Joseph in order to solve the problem of ILEAS closing on October 21st due to the failure of the State of Illinois to make good on authorized and approved invoices totaling nearly \$1.4 million. Millner and Page met with Director Joseph about this shortfall and the overall budget on September 12th. To this date, we are not exactly sure where the holdup was, but it seemed to be at the IEMA level. This hold up also affected MABAS but to a lesser degree. On October 6th ILEAS received \$1 million out of the \$1.4 million owed to ILEAS. Prior to that, no invoice incurred after July 1st had been paid for 98 days – over a quarter of the year. Other smaller payments have finally started to flow. The State currently owes ILEAS \$276,009. The pressure has been relieved for the moment and the Business Account has been replenished for the moment.

Long Term FY15 and 16

As described in the attached document, all grantees were asked to make a 12 month proposed budget for federal FY16 last for 15 months. In Addition, there was a 10% cut to overtime/backfill and “right size” the staffing levels. This affected MABAS as much as it did ILEAS. After much back and forth with IEMA, ILEAS & MABAS proposed extending the current FY15 grants to cover the shortage by making FY15 a 15-month budget and shortening the FY16 budget to cover 12 months. In order to do this, ILEAS Finance staff readjusted the FY15 budget by closing the cybersecurity grant and utilizing excess funds in overtime/backfill to cover the extra quarter. At this point, all issues with FY 15 have been resolved “in theory” with the exception of the termination dates of two grants. The grants have not been signed as of yet so the problem still exists.

The Finance Staff – led by Jan Plotner – did yeoman’s work rebuilding two years’ worth of budgets and grant documents in approximately three weeks. Jan, and primarily Tiffany McElroy-Smetzer as well as others, waded through the enormous amount of paperwork and spreadsheets to achieve a good balance to make it work. ILEAS weathered this storm largely due to the efforts of the staff. As Executive Director I want to recognize the good work they did to resolve the problems.

Requested Board Action

Staff requests Governing Board action on the following three issues.

Changes in Business Account

Requested Board Action

Every year, the Governing Board adopts a July to June ILEAS Fiscal Business Account budget. For the last couple of years, the State budget impasse has forced staff to alter the Business Account budget to pay for shortfalls and payroll. Once the funds finally arrive, the Business Account budget is restored. This has been a long-standing practice. Staff is requesting below that the Board officially recognize that practice and authorize the Executive Director and Finance Manager to have the flexibility to make those short term changes as necessary.

Given that the continual State budget issues being the “new normal,” ILEAS staff are undertaking a strategy of diversification of income so that the temporary loss every year of grant funds can be weathered better. One of those ways has been identified as the Learning Management System.

At the June 14th meeting, the Governing Board authorized staff to engage in a contract with an LMS vendor. A report on the progress in the August 2016 Board meeting identified the vendor as Topyx at a cost of \$36,250. Until last week, staff did not issue a purchase order for the service due to the Comptroller cash flow issue. Since the cybersecurity grant was terminated and the funds re-issued for other purposes, the budget for the LMS was eliminated as well. However, a decision was made to purchase the LMS out of Business Account funds. There are sufficient funds in the Business Account to accomplish this with the following advantages:

1. Business Account purchases (non-grant) do not have to comply with federal or State of Illinois grant guidance
2. The LMS can be used for other purposes besides preparedness – for instance, it can be used for pre-deployment special teams’ briefings on actual operations and for internal use such as staff training
3. ILEAS would be free to charge other organizations for its use in an effort to raise sufficient funds to pay for itself.

ILEAS has already been contacted by a few statewide organizations interested in partnering with ILEAS on the LMS. Once the training for ILEAS staff on how to administer the software, training curriculum that is ready to go will be posted (Starcom21, Radiation Detectors, etc.). Additionally, Topyx partners with a third party vendor that provides hundreds of online business training curriculum for a fee. Member agencies could theoretically subscribe to that service for professional development training for their staff. Using the E-Commerce function of Topyx, ILEAS could charge a fee for that access – again putting money back into the system AND the Business Account for improvements to training and for sustainment during the “budget famine” each year.

In order to acquire the LMS with Business Account funds, the following changes were made to the Business Account:

Expense	Amount Budgeted	Amount Changed	Final
Continuity of Operation	\$10,000	-\$10,000	\$0
Legal Services	\$3,000	-\$2,000	\$1,000
Miscellaneous Expenses	\$3,000	-\$1,000	\$2,000
Public Communications	\$6,000	-\$6,000	\$0
Response Emergencies Not Covered by Grants	\$10,000	-\$6,000	\$4,000
Special Team Expenses not covered by Grants	\$18,000	-\$5,000	\$13,000
Video Services	\$10,000	-\$5,000	\$5,000
Training Center Projects	\$5,000	-\$1,250	\$3,750
Learning Management System (LMS)	\$0	+\$36,250	\$36,250
Totals	\$65,000	\$0	\$65,000

Requested Board Action

Staff requests that the Governing Board approve:

1. the Business Account with the described changes
2. authorize staff to have the flexibility to utilize Business Account funds to cover grant shortages until reimbursements arrive from the State

Acceptance of Federal FY16 Grants

As has been described elsewhere in these documents, ILEAS has been issued Federal FY 16 grants on October 5, 2016. These grants terminate on June 30, 2018. The entire FY16 grant budget line items are included part of the financial packet. The following is an abridged summary of the grants.

Description	2016 IEMA GRANT	Grant Amount
UASI ILEAS Deployable Teams	16IUASISRT	\$729,934.21
CAR Plan/Mutual Aid	16ILEASCAR	\$378,763.15
Communications	16ILEASCOM	\$868,526.32
Incident Management Team	16ILEASIMT	\$22,452.03
RPC/Mutual Aid System	16ILEASPLN	\$1,157,917.11
Program Staff	16ILEASPRG	\$151,346.72
ILEAS Deployable Teams	16ILEASSRT	\$2,597,842.10
Training/Mutual Aid System	16ILEASTRN	\$722,381.47
Illinois Medical Emergency Response	16ILEIMERT	\$42,518.42
UASI Communications	16UASICOM	\$124,210.53
UASI Incident Management Team	16UASIIMT	\$2,494.73
UASI IMERT	16UASIMERT	\$42,518.42
UASI RPC/Mutual Aid System	16UASIPLN	\$123,849.85
UASI Program Staff	16UASIPRG	\$52,588.19
FY2016 Totals	14 grants	\$7,017,343.25

Requested Board Action

Staff requests that the Board approve the acceptance of the Federal FY 16 grants as presented.

Proposed Changes to Federal FY15 Grants (current)

As a result of the issues described above, changes have been proposed by ILEAS to the Federal FY15 current grants. The final version of the remaining part of FFY15 is attached to the financial packet. The strategy proposed in the changes was essentially fourfold:

- Eliminate cybersecurity as a program and use those funds to partially finance that extension
- Reutilize surplus overtime/backfill funds to partially finance that extension
- Extend other FFY15 grants to August 31, 2017 to cover shortages in FFY16 for Indilus and for the ITC Lease

Requested Board Action

Staff requests that the Board:

1. Adopt the proposed changes in FFY15 upon approval of IEMA
2. Authorize staff to make necessary and reasonable changes to the final grants and line items to comply with the final IEMA decision.

Business Line of Credit

During the post-July budget problems, many vendors were not being paid as ILEAS did not have the resources to do it until the State provided the reimbursements. One of those vendors, Incident Command Solutions (ICS), demanded payment. ICS provides satellite services for the Unified Command Posts. Service being cut off for non-payment and a bad credit report was possible. A decision was made to utilize the line of credit to make the \$60,000 payment. ILEAS paid \$86.56 in interest on that loan to date. It should be noted that the invoice for ICS went to the State in early August. That invoice has yet to be provided by IEMA to the Comptroller.

Requested Board Action

No action is required by the Board at this time.

Auditor Request for Proposal

A Request for Proposal (RFP) was submitted for auditing services from Certified Public Accountants for Fiscal Years 2016, 2017 and 2018. The scope of the RFP is for a single audit of the grant account and the audit of the Business Account and the Foundation. The Government Finance Officers Association (GFOA) has established a best practices document regarding the selection of government auditors. One of the recommendation is the routine changing of auditors at the end of a contract period. Jim Legg has been ILEAS' auditor for over eight years. As a result, the RFP was issued. Only two responses were received:

Jim Legg – who is now with a new firm, Estes, Bridgewater & Ogden (EBO) from Springfield

2016	\$17,000
2017	\$17,000
2018	\$17,000

Martin Hood, Friese and Associates (MHFA) from Champaign

2016	\$19,425
2017	\$19,950
2018	\$20,475

While the cost is higher - \$8,850 over three years - it is recommended that Martin, Hood, Friese, & Associates of Champaign is selected as auditor for ILEAS for Fiscal Years 2016, 2017, and 2018. In the staff's judgement, these are the reasons for accepting the higher proposal:

- it benefits ILEAS to have a different auditor examine our system and finances in an effort to strengthen our financial controls and processes
- MHFA has a significant pool of resources for other services as well. For instance, the Foundation used MHFA when it established itself.
- It would be a benefit for ILEAS to have a local auditor to encourage closer communications and support.
- Another GFOA best practices recommendation is that the selection of an auditor should be based on quality of work and not solely on cost. MHFA is one of the best and most respected accounting firms in East Central Illinois with a history of quality reporting in the public sector.

Requested Board Action

Staff requests the Board select Martin, Hood, Friese and Associates as the ILEAS auditor for the fiscal years of 2016 through 2018.

Dues Amnesty

At the Board meeting on August 25, 2016, the Board voted to waive past due dues if the delinquent agency paid their 2016 dues. Since then, five agencies took the deal, paid their 2016 dues and are now current:

Crainville
Robbins

Hurst
Pittsfield

Sheridan

Twelve agencies have not responded. Note that two agencies listed below have responded. Their responses are marked with an asterisk.

Agency	Region	2013 Dues Owed	2014 Dues Owed	2015 Dues Owed	2016 Dues Owed
Henning PD	7	\$60	\$60	\$60	\$60
Stewardson PD*	9	\$60	\$60	\$60	\$60
Marshall PD	9		\$120	\$120	\$120
Chicago State Univ.**	4		\$120	\$120	\$120
Zeigler PD	11			\$60	\$60
Alexander CO Sheriff	11			\$60	\$60
Alorton PD	8			\$60	\$60
Karnak PD	11			\$60	\$60
Ludlow PD	7			\$60	\$60
Peoria Park District PD	6			\$60	\$60
Washington Park PD	8			\$60	\$60
White City PD	8			\$60	\$60
Winchester PD	6			\$60	\$60
Harvey PD	4			\$240	\$240
Total					

* – Stewardson’s attorney sent a letter stating that the Village Board voted to not pay dues now or in the future.

** - Chicago State Univ. tells us that they are currently processing the payment.

In that same meeting, the Board directed staff to develop a future policy in that this blanket waiver was a one-time thing. Staff has discussed the options and has developed the following options

:

1. Physically visit each agency and request they submit a waiver request with a reason for the Board’s consideration. This visit should include both the RPC and a Co-Chair from that Region.
2. Place on “probationary” status of some kind:
 - a. prohibit attendance at the conference,
 - b. request return of any equipment,
 - c. prohibit any more equipment distribution,
 - d. prohibit team membership
 - e. continue to respond to requests for mutual aid

3. Ignore the refusal to pay and continue to bill – directing the bill to the mayor/county board chair
 - a. Continue to respond to requests for mutual aid
4. Terminate Membership
 - a. The Board can move to involuntarily terminate membership. A process is outlined in the LEMAA and the By-laws. There is an appeal process and a statewide vote of all members could be the end result.

These are merely the available options that have been put together and not necessarily staff's opinion.

Requested Board Action

Staff requests the Board discuss the options and provide guidance to staff as to how to proceed.

NIPAS Mobile Field Force

As the Board is aware, the NIPAS Mobile Field Force issue is still permanently closed. This is a time line of what has transpired to date:

1. At the April 28, 2015 Board meeting, the Board voted to terminate NIPAS Mobile Field Force status as a deployable ILEAS team and retrieve the two trucks from them.
2. In the summer of 2015, NIPAS re-approached ILEAS and wanted to keep the trucks if something could be worked out.
3. At the January 28, 2016 Board meeting, the Board voted to leave the trucks with NIPAS if they signed a cooperative MOU with ILEAS.
4. June 11, 2016 the MOU was signed and the trucks stayed with NIPAS.
5. The Board adopted the FY15 budget authorizing a new Region 4 North Mobile Field Force team
6. In June of 2016, IEMA provided sufficient FY14 funds to purchase the two new trucks for the new Region 4 Mobile Field Force team.
7. IEMA did not authorize the remaining funds it would take to create the Region 4 North Mobile Field Force team so it has not yet been created.
8. July of 2016, NIPAS invited Dave Snyders and ILEAS staff to a NIPAS Board meeting where it was suggested that NIPAS would agree to all ILEAS conditions with regard to training, standards, exercises, validations and deployments. However, NIPAS retains governance, the NIPAS regions is expanded, NIPAS will only supply a subset of officers for out of NIPAS area deployments and NIPAS wants ILEAS to market NIPAS membership to every agency inside of the NIPAS territory.
9. In August of 2016, NIPAS provided a newly written and proposed MOU that outlines the above.
10. On October 5, 2016, IEMA provided ILEAS with an FY16 grant that sufficiently funds the Region 4 Mobile Field Force team. ILEAS now has \$742,000 to fund the Cook County teams, including the new Region 4 Mobile Field Force team.

Please read the signed executed MOU and the proposed MOU included in the Board packet. The NIPAS leadership has expressed a desire to attend the Board meeting and make the proposal.

Requested Board Action

Staff requests that the Board make a final decision on the NIPAS Mobile Field Force situation.

Election Date

The bi-annual election of the Governing Board is coming up in March. When ILEAS adopted the new LEMAA and in the new by-laws, the Board eliminated the Regional Boards, nominations and voting went online. In the last election, the nominations occurred in January of 2015 and the election was held in March of 2015. That year the Conference was in April and the new Board was seated then. This year the Conference is in March.

Director Page recommends that the online nomination process occur start January 9, 2017 and end on January 27, 2017. He further recommends that the online voting take place February 13, 2017 and end on February 24, 2017.

Requested Board Action

Staff recommends that the Board adopt the online voting method for the upcoming Board elections as described above.

Training Center Lease

The Training Center lease with Champaign County expires on December 31, 2016. Pursuant to the current lease, ILEAS has already sent a letter to Champaign County expressing its desire to exercise the option to extend the current lease. Discussions with the County are being scheduled to begin shortly. However, as has been previously discussed with the Board, Champaign County has a quarter cent sales tax hike on the ballot for November 8th. Plans cannot be permanently made until the results of the vote are counted.

In the meantime, staff is requesting the Board authorize authority to enter into negotiations with the intent to come to agreement on the conditions of the extension. It should be noted that staff believes, and so does the county, that the lease will be lower due to the new restrictions to the old wings because of mold growth. More specific details on the future of the Training Center will be available in the December Board meeting.

Please note – the recommended cost of \$440,000 is well above what ILEAS will end up paying. It is what is budgeted.

Requested Board Action

Staff recommends the Board authorize the Executive Director to negotiate an extension to the Training Center lease not to exceed \$440,000.

Staff Changes

Grant and Travel Coordinator Heidi Warren resigned her position to accept a job offer effective October 18th. ILEAS has changed the job description slightly to account for time spent managing Foundation affairs (paid by the Foundation). The job was posted officially on October 14, 2016. It will remain open until filled.

ILEAS has hired Vernon “Skip” Frost as Jim Luecking’s replacement as Special Teams Manager. Skip Frost is a recently retired University of Illinois PD Deputy Chief. He held a number of ranks and assignments at UIPD to include Bomb Squad Commander, Field Training Unit Coordinator and the ILEAS Region 7 Mobile Field Force Commander. He is a graduate of Northwestern Staff and Command school and the FBI National Academy session 241. We are sad to lose Jim Luecking but glad to accept Skip Frost into the ILEAS family.

Requested Board Action

No action required by the Board.

Communications Program Update

An update of the Communications Program activities:

What has been done to date:

- the Starcom21 user fees have been billed and paid through June 30, 2017
- the process of identifying agencies retaining individual user licenses is done & they have been notified
- the notifications of the termination of StarCom21 user fees for other agencies has been accomplished
 - The status of those notifications are:
 - 1,303 notifications sent out (272 were bad emails – following up on those now)
 - 650 have responded (50% response rate)
 - 250 are keeping their radios and paying for them from this point on (Motorola notified)
 - 400 indicate they are returning their radio
 - 350 have already been returned (3 to 5 a day coming in at this point)
 - **500 agencies have not responded whatsoever**
- John Chaney is in the process of completing validation exercises and inventories of all ITECS in the State. We anticipate a report on ITECS in December.
 - The 13 UCPs will be completed in late Spring of 2017

What needs to be done next:

- Complete the equipment assessment which will provide the basis for:
 - equipment purchasing decisions in both FFY15 and FFY16.
 - Cache radio distribution
- Building, selecting, equipping and training the Regional Technology Support Teams
- Determine what to do with the surplus Starcom21 radios that are being returned

Prior to making any significant decision about spending the approximately \$255,000 in the FY15 budget and \$250,000 in the FY 16 budget on radio equipment, ILEAS will produce a report to the Governing Board and to IEMA which outlines a specific plan based on:

- What remains at Wauconda
- The current caches and stores at ILEAS
- The team distribution of radios
- An analysis of the ITECS & UCP assessments
- The development of an overarching plan involving the Technology Support teams, field equipment and a plan for the surplus StarCom21 radios

Requested Board Action

No Board action is anticipated.

ILEAS Training Center Activity Report 2016

Upcoming Training and Workshop Events – 2016

October 24-28	Crisis Intervention Team Basic
October 25-28	Robot Maintenance Course
October 26-27	Exercise Design and Table Top Training
October 27	ILEAS Governing Board Meeting
October 27-28	Robot Maintenance Course
October 28	IL Telecommunicator Emergency Response Team Leader Course
October 29	Local Emergency Planning Group (LEPC)
October 31-Nov. 3	WMD Special Response Team Basic Equipment Course
November 1	Mobile Field Force Team Commanders' Meeting
November 4	Urbana Public Works All Staff Meeting
November 7	Winning Back Your Community
November 8	WMD Special Response Team Commanders' Meeting
November 9	Mobile Field Force Overview
November 10	HEROIN: Investigation and Prevention
November 11-12	IL. Medical Emergency Response Team
November 15	Regional Emergency Command Group (RECG)
November 14-15	Grant Writing for Public Safety Agencies
November 15-18	Advanced Forensic Investigation for Hazardous Environments
November 16	Leadership for Government Executives
November 17	Bomb Team Commanders' Meeting
November 22	Illinois Jail and Detention Standards
November 28-Dec. 2	Supervision of Police Personnel
November 29	Local Emergency Planning Committee Meeting
December 5	Head Start Training
December 6-7	Cultivating and Managing Confidential Informants
December 12	Illinois Asphalt Pavement Association Meeting
December 13-15	DUI Detection Standardized Field Sobriety Testing
December 15	ILEAS Governing Board Meeting

Upcoming Training and Workshop Events – 2017

January 17	IDOT Training
January 18	Illinois Heart Association Resuscitation Academy
January 18-19	Exercise Design/Table Top
January 23-24	Professional Standards and Internal Affairs for Fire Services
January 23-27	Crisis Intervention Team
February 2-3	Recruiting and Applicant Background Investigations
February 18-19	Threat and Hazard Identification & Risk Assessment (THIRA)
February 21-22	ITECS/UCP Workshop
March 3	Head Start Training
March 20-21	Professional Standards and Internal Affairs for Law Enforcement
March 27-31	Crime Scene Technician Training
April 3-7	Lead Homicide Investigator
April 10-12	Basic Evidence Photography
May 15-19	Crisis Intervention Team
May 23-24	Caliber Press Street Survival
May 24-28	WMD Tactical Operations Course
August 24	Basic Public Information Officer
August 24	Cybersecurity
November 6-9	WMD Special Response Team Basic Equipment Class
December 5-7	Executive Leadership Development Series

2016 Miscellaneous Meetings & Training

Champaign County Chiefs Meetings

November 10

December 8

Urbana Fire Union Meeting & Honor Guard Training

October 28

November 1

December 6

Urbana Public Works "All Staff" Annual Meeting

November 4

METRO SWAT Team

November 11-12 Medic Training

November 28

December 20

January 17

K9 Training

October 26-27

November 30 – Dec. 1

ILEAS "All Staff" Meetings

November 3

December 1

Sanitation Certification Courses

November 21 & 28

December 12 & 19



ILEAS Activity Report Summary January – September 2016*

*RPC Activity Report became too long for this document. Copies are available upon request and a summary report in December for the year will be provided.

Callouts Through Northwest Central Dispatch For Mutual Aid Assistance

Incident	Req. Agency	Date	Responding Agencies
Armed Subject	Arlington Heights PD	1/1/16	Inverness, Rolling Meadows, Mount Prospect, Prospect Heights, and Palatine Police Department
Missing Hunter	St. Clair Co. SO	1/12/16	Terminal Railroad Police, Freeburg , Millstadt , Montgomery County SO, Highland , Edwardsville , SIU-E , Glen Carbon , Sauget , Alton & Southern Railway Police, Columbia , Madison , Madison CO SO, Southwestern IL College , East St. Louis , Fairview Heights , St Clair CO SD, Bunker Hill , Illinois State Police, and Region 8 Mobile Field Force
Rollover Accident	Lincolnwood PD	1/22/16	Northwestern University , Evanston , Morton Grove , Northeastern II University , Cook County Sheriff's Police, and Skokie Police Dept
Armed Barricaded Subject	Arlington Heights	2/6/16	Palatine, Inverness, Rolling Meadows, Mount Prospect, & Elk Grove Village PD
Incident	Requesting Agency	Date	Responding Agencies
Armed Barricaded Subject	Arlington Heights PD	2/6/16	Palatine, Inverness, Rolling Meadows, Mount Prospect, & Elk Grove Village Police Dept.
Armed Barricaded Subject	Dixmoor PD	3/5/16	Robbins, Riverdale, Markham, Hazel Crest, Harvey, Cook County Sheriff, Blue Island, Tinley Park, and Posen Police Dept.
Armed Barricaded Subject	Waukegan PD	3/6/16	Lake Forest, Zion, Park City, North Chicago PD, NIPAS SRT and Lake County Sheriff's Office
Suicidal Barricaded Subject	Belvidere PD	3/11/16	Harvard, Sycamore, McHenry Co Conserv Dist Police, Rockford, Cherry Valley, and Rock Valley College Police Dept
HazMat Spill	Johnsburg PD	3/22/16	Island Lake, McHenry, Fox Lake, & McHenry County Sheriff's Office
Armed Barricaded Subject	Arlington Heights PD	4/23/16	Wheeling, Des Plaines, Palatine, Rolling Meadows. and Elk Grove Village Police Dept.
Armed Barricaded Subjects	Collinsville PD	4/27/16	Fairmont City, Madison, Shiloh, Caseyville, Edwardsville, Maryville, Pontoon Beach, Fairview Heights, Granite City, Illinois State Police, Madison County Sheriff's Office, Troy and East St. Louis Police Dept.
Armed Barricaded Subject	Gurnee PD	5/2/16	Lake Villa, Lindenhurst, Waukegan, Libertyville, & Gurnee Police Dept.
Personal Injury Accident	Countryside PD	6/10/16	Oak Brook, North Riverside, Broadview, Western Springs, McCook, Willowbrook, Illinois State Police, Hodgkins, Brookfield, La Grange, and Indian Head Park
Gas Leak	Brookfield PD	6/13/16	Broadview, La Grange Park, McCook, La Grange, Riverside Police Dept., Cook County Sheriff's Police, and Illinois State Police
Flight for Life	Streamwood PD	6/20/16	Elgin, Bartlett, Hanover Park, and Schaumburg
C4 Bomb Threat	Wauconda PD	6/30/16	Oakwood Hills, Tower Lakes, Lake Zurich, Wauconda, Kildeer, Hawthorn Woods, Round Lake Park, Round Lake, Round Lake Beach, Grayslake, Lakemoor, Fox River Grove, Mundelein, South Barrington Police Dept., and Lake County Sheriff's Office
Armed Barricaded Subject	Antioch PD	7/13/16	Round Lake Park, Round Lake, Round Lake Beach, Lake Co Forest Preserve, Lakemoor, Lake Villa, Lindenhurst, College of Lake County, and Lake County Sheriff's Office

Shooting	Villa Park PD	7/23/16	Glen Ellyn
Lines Down	Elk Grove Village PD	7/23/16	Rolling Meadows, Arlington Heights and Roselle PD
Shooting	Zion PD	7/26/16	Zion Park District, Zion, Lake Forest, Round Lake, Antioch, Fox Lake, Round Lake, Highland Park, North Chicago, Grayslake, Libertyville, Gurnee, Waukegan Police Dept and Lake County Sheriff's Office
Evacuation	Gurnee PD	7/28/16	Antioch, Round Lake Beach, Zion, Waukegan, Lake Villa, Lindenhurst, Grayslake, Libertyville, North Chicago Police Dept and Lake County Sheriff's Office
Armed Robbery	Streamwood PD	8/4/16	Elgin; Bartlett; Hanover Park; Schaumburg; and Hoffman Estates Police Dept
Missing Elderly Subject	Huntley PD	8/5/16	Marengo; Huntley; Illinois State Police; Carpentersville; Pingree Grove; East Dundee; Sleepy Hollow; Carpentersville; West Dundee; McHenry County Sheriff's Office; Algonquin; McHenry County Sheriff's Office; Gilberts; Crystal Lake and Lake in the Hills Police Dept
Armed Robbery	North Chicago PD	8/12/16	Lake Bluff; Libertyville; Waukegan; Lake Forest; Highwood and Lake County Sheriff's Office
Stabbing/Armed Robbery	Wood Dale PD	8/20/16	Roselle; Mount Prospect; Glendale Heights; Oakbrook Terrace; Villa Park; Bloomingdale; Elmhurst and Elk Grove Village Police Dept
Armed Barricaded Subject	Grayslake PD	8/20/16	Wauconda; Vernon Hills; Libertyville; Mundelein; Gurnee; Lake Villa; Antioch; Round Lake; Round Lake Beach; Round Lake Park and Grayslake Police Dept
Accident	Maywood	8/24/16	River Forest; Berkeley; Bellwood; La Grange; North Riverside; Hillside; Riverside; Forest Park; Westchester; Broadview; Melrose and Maywood Police Dept
Officer Involved Shooting	Round Lake PD	9/3/16	McHenry; Island Lake; Lake Zurich; Vernon Hills; Libertyville; Gurnee; Lindenhurst; Wauconda; Fox Lake; Lakemoor; Grayslake; Mundelein; Antioch; Lake Villa; Round Lake Beach; Round Lake Heights; and Round Lake Park Police Department
Armed Barricaded Subject	Highwood PD	9/25/16	Glenview; Northfield; Winnetka; Northbrook; Deerfield; Highwood; Highland Park; and Lake Forest Police Department
Armed Barricaded Subject	Hoffman Estates PD	9/26/16	Arlington Heights; Itasca; Bloomingdale; Palatine; Inverness; Rolling Meadows; Streamwood; Elk Grove Village; Schaumburg; and Hanover Park Police Dept
Traffic Control - Accident	Indian Head PD	9/26/16	La Grange Park; Willowbrook; Hodgkins; McCook; Western Springs; and Countryside Police Dept

Special Teams Activations, Training & Exercises

Incident	Requesting Agency	Date	Responding Agencies
Flood Response	IEMA	1/2/16	Region 7 Mobile Field Force
Missing Hunter	St. Clair county SO	1/12/16	Region 8 Mobile Field Force
Armed Barricaded Subject	Girard PD	1/31/16	Region 8 Special Response Team
Narcotics Search Warrant	Flora PD	2/1/16	Region 9/11 WMD/SRT
High Rick Warrant Service	Morton Grove PD	2/4/16	NIPAS SRT
Armed Barricaded Subject	Arlington Heights PD	2/6/16	NIPAS SRT
Armor & Equipment Support for Narcotics Search Warrant	Mt. Vernon PD	2/9/16	Region 9/11 WMD/SRT
Suicidal Subject	Rockford PD	2/12/16	Rockford EOD
Narcotics Search Warrant	Flora PD	2/1/16	Region 9/11 WMD/SRT
High Rick Warrant Service	Morton Grove PD	2/4/16	NIPAS SRT
Armed Barricaded Subject	Arlington Heights	2/6/16	NIPAS SRT
Armor & Equipment Support for Narcotics Search Warrant	Mt. Vernon PD	2/9/16	Region 9/11 WMD/SRT
Suicidal Subject	Rockford PD	2/12/16	Rockford EOD
Weapons Search Warrant	ISP TRT	3/9/16	Region 9/11 WMD/SRT
Armed Barricaded Subject	Flora PD	3/18/16	Region 9/11 WMD/SRT
Armed Barricaded Gunman w/ Hostage	Macoupin CO SD	3/10/16	Region 8 WMD/SRT
High Risk Narcotics Warrant Service	Alton PD	3/10/16	Region 8 WMD/SRT

Armed Barricaded Suicidal Subject	Alton PD	3/11/16	Region 8 WMD/SRT
High Risk Narcotics Warrant Service	Wood River PD	3/11/16	Region 8 WMD/SRT
Trump Rally	McLean CO SO	3/12/16	Region 7 MFF
High Risk Search Warrant – Multiple Fugitive Apprehension	St. Clair Co SO SRT	3/13/16	Region 8 WMD/SRT
Armor /Equipment Support for Narcotics Search Warrant	Mount Vernon PD	4/18/16	Region 9/11 WMD/SRT
Naperville Women’s Half Marathon	Naperville PD	4/24/2016	Region 4 WMD/SRT
Armed Barricaded Subjects	Collinsville PD	4/27/16	Region 8 WMD/SRT
High Risk Search Warrant – Child Pornography / Grow Operation	Madison CO SD	4/28/16	Region 8 WMD/SRT
OIS Crime Scene Security	ISP TRT	5/15/16	Region 9/11 WMD/SRT
Fight for \$15 Protest	Oakbrook PD	5/25/16	Mobile Field Force Regions 3 North, Central & South, 4 South & 7
High Risk Search Warrant	Mundelein PD	6/1/16	NIPAS SRT
High Risk Narcotics Search Warrant	Effingham PD	6/9/16	Region 9/11 WMD/SRT
Armed Barricaded Subject	Grayville PD	6/10/16	Region 9/11 WMD/SRT
Armed Barricaded Subject	Macoupin CO SO	6/19/16	Region 8 WMD/SRT
Armed Barricaded Subject	Centralia PD	6/22/16	Region 9/11 WMD/SRT
Armed Barricaded Subject	St. Clair CO SD	7/4/16	Region 8 WMD/SRT
Armed Barricaded Subject	Columbia PD	7/5/16	Region 8 WMD/SRT
Armed Barricaded Subject	Fayette CO SO	7/9/16	Region 9/11 WMD/SRT
Protest	Decatur PD	7/11/16	Region 7 Mobile Field Force
Armed Barricaded Subject	Antioch PD	7/13/16	NIPAS
Armor Assist on High Risk Narcotics Search Warrant	Mt. Vernon PD	7/20/16	Region 9/11 WMD/SRT
High Risk Search Warrant	Alton PD	7/21/16	Region 8 WMD/SRT
High Risk Arrest & Search Warrant	Highland PD	7/21/16	Region 8 WMD/SRT
High Risk Search Warrant	Berwyn PD	7/22/16	NIPAS
High Risk Search Warrant (Homicide)	Alton PD	7/26/16	Region 8 WMD/SRT
High Risk Search Warrant	East Alton PD	7/27/16	Region 8 WMD/SRT
High Risk Arrest & Search Warrant	Collinsville PD	7/27/16	Region 8 WMD/SRT
Armor Assist on High Risk Search Warrant	Felony Investigative Assistance Team	7/28/16	Region 4 WMD/SRT
Armor/Equipment Support	ISP TRT	8/2/16	Region 9/11 WMD/SRT
High Risk Narcotics Search Warrant	St. Clair County Drug Tactical Unit	8/3/16	Region 8 WMD/SRT
High Risk Narcotics Search Warrant	St. Clair County Drug Tactical Unit	8/3/16	Region 8 WMD/SRT
Armor/Equipment Support	Mt. Vernon PD	8/2/16	Region 9/11 WMD/SRT
Missing Elderly Subject	Huntley PD	8/5/16	Region 3 North MFF
Armor/Equipment Support	Jefferson CO SO SWAT	8/5/16	Region 9/11 WMD/SRT
Armed Barricaded Subject	DesPlaines PD	8/18/16	NIPAS SRT
Crowd Control	Zion / Cook County	8/20/16	NIPAS SRT
Armed Barricaded Subject	Madison County SD	8/21/16	Region 8 WMD/SRT
Armed Barricaded Subject	Grayslake PD	8/21/16	NIPAS SRT
Armed Barricaded Subject	Fayette CO SO	8/21/16	Region 9/11 WMD/SRT
Armed Barricaded Subject	Belleville PD	8/22/16	Region 8 WMD/SRT
Armor/Equipment Support	Mt. Vernon PD	8/24/16	Region 9/11 WMD/SRT
Armed Barricaded Subject	Fairview Heights PD	8/31/16	Region 8 WMD/SRT
Event React Team (Naperville Ribfest)	Naperville PD	9/2-5/16	Region 4 WMD/SRT
Equipment & Armor Support (Shots Fired)	Jefferson CO SO	9/7/16	Region 9/11 WMD/SRT
Armed Suicidal Subject	Pontoon Beach PD	9/9/16	Region 8 WMD/SRT
Armed Suicidal Subject	Marissa PD	9/17/16	Region 8 WMD/SRT
Protest	Fayette CO SO	9/18/16	Region 9/11 WMD/SRT
High Risk Search & Arrest Warrants	Quincy PD & Adams CO SO	9/20/16	Region 8 WMD/SRT
Protest	Bolingbrook PD	9/28/16	Region 3 Central MFF

Member Agencies That Have Not Signed the New Agreement (37 Total)

Astoria Police Dept	Fairview Police Dept	Marshall Police Dept	Plymouth Police Dept
Avon Police Dept	Gorham Police Dept	Maywood Police Dept	Rankin Police Dept
Belgium Police Dept	Hardin Police Dept	Metra Police Dept	Sidell Police Dept
Blandinsville Police Dept	Henning Police	Morton College Police Dept	Stewardson Police Dept
Bradley Univ Police Dept	Hurst Police Dept	Nashville Police Dept	Vermont Police Dept
Brocton Police Dept	IDNR	North Chicago Police Dept	Washington Park Police Dept
Chapin Police Dept.	Karnak Police Dept	Norwood Police Dept	Woodland Police Dept
Coffeen Police Dept	Laharpe Police Dept	Ofc. Of the Attorney General	
Colchester Police Dept	Lake Co Forest Pres Police Dept	Orient Police Department	
Effingham Water Auth Police Dept	Ludlow Police Dept	Peoria Park Dist Police Dept	

Agencies That Have Never Signed an Agreement (57 Total)

Altona Police Dept	Crossville Police Dept	Milford Police Dept	Ridgway Police Dept
Anna Police Dept	Cypress Police Dept	Millikin University Police Department	Rutland Police Dept
Ashton Police Dept	Donnellson Police Dept	Mound City Police Dept	Scales Mound Police Dept
Baylis Police Dept	East St. Louis Park Dist Police	Mounds Police Dept	Sheffield Police Dept
Benld Police Dept	Elkhart Police Department	Mt Olive Police Dept	Sheldon Police Dept
Brookfield Zoo Police Dept	Enfield Police Dept	Mulberry Grove Police Dept	St Francisville Police Dept
Brooklyn Police Dept	Franklin Grove Police Dept	Murrayville Police Dept	Summerfield Police Dept
Buckley Police Dept	Granville Police Dept	Neponset Police Dept	Taylor Springs Police Dept
Buckner Police Dept	Hindsboro Police Dept	Niantic Police Dept	Teutopolis Police Dept
Buda Police Dept	Joppa Police Department	New Boston Police Dept	Thebes Police Dept
Bureau Police Dept	Joy Police Dept	Norris City Police Dept	Tiskilwa Police Dept
Cairo Police Dept	Kilbourne Police Dept	Oakland Police Dept	Valier Police Dept
Capital Airport Public Safety	La Moille Police Dept	Olmsted Police Dept	Venice Police Dept
Cave-in-Rock Police Dept	Lacon Police Dept	Orangeville Police Dept	Vermilion Co Conv Dist Police
Cedar Point Police Dept	Lakewood Police Dept	Oreana Police Dept	Warsaw Police Dept
Cherry Police Dept	Maquon Police Dept	Panama Police Dept	Waverly Police Dept
Cissna Park Police Dept	Mazon Police Dept	Phoenix Police Dept	Westfield Police Dept
Cobden Police Dept	Mendon Police Dept	Pocahontas Police Dept	Wilsonville Police Dept
Cook County Hospital	Metropolitan Airport Auth Police		Wyanet Police Dept