

ILLINOIS TERRORISM TASK FORCE
Minutes of the Full Membership Meeting
April 28, 2021
10:00 a.m.
Held via WebEx

Call to Order

Chairman Kauerauf called the meeting to order and welcomed everyone attending via WebEx.

A verbal roll call of ITTF voting members (agencies/organizations) participating in the meeting was as follows:

Ameren –

American Public Works Association – Vydas Juskelis, Mike Millette, Brian Goldman

American Water – Anthony Neal, Bernie Sebold, Phil Landreth

American Red Cross – Scott Clarke

Associated Fire Fighters of Illinois – Luke Howieson

Central Management Services – Brent Boesdorfer

City of Aurora -

Cities of Bloomington-Normal – Michael Humer, Doug Barnett

Cities of Champaign-Urbana –

City of Chicago – Richard Guidice, Natalie Gutierrez, Anna Statham

City of Joliet – Greg Blaskey

City of Naperville – Dan Nelson

City of Peoria – Anthony Ardis

City of Quincy – Joe Henning

City of Rockford – Michele Pankow

City of Springfield –

Collaborative Healthcare Urgency Group – Bill Pretzer, Tom Smith

Cook County DEMRS- Bill Barnes

DuPage County OHSEM – Murray Snow, Craig Dieckman

Illinois Association of Chiefs of Police –

Illinois Association of County Engineers – Cliff Frye

Illinois Association of Public Health Administrators – Toni Corona

Illinois Association of School Boards – Zach Messersmith

Illinois Board of Higher Education – Brook Stewart

Illinois Campus Law Enforcement Administrators – Chris Ballard

Illinois Coalition of Community Blood Centers – Tara Matheson, Lindsay Mancini, Lee Milner

Illinois College of Emergency Physicians – Jason Kegg

Illinois Commerce Commission – Eric Lounsberry, Stephen Laffey, Brian Verduyck

Illinois Community College Board – Matt Berry

Illinois Council of Code Administrators – Kathryn Gruber

Illinois Coroners Association –

Illinois Department of Agriculture – Sandy Gilmore

Illinois Department of Corrections – Mike Chappell, Bradley Baker, John Lambie

Illinois Department of Human Services – Amy Dickenson-Ferguson

Illinois Department of Innovation & Technology – Adam Ford, Dan Sluga, Jennifer Rominger

Illinois Department of Military Affairs – John Howard

Illinois Department of Natural Resources –

Illinois Department of Public Health – Andrew Friend

Illinois Department of Transportation – Gene Felchner, Amy Eller

Illinois Department on Aging – Rollin Barton

Illinois Emergency Management Agency – Marc Sullivan

Illinois Emergency Services Management Association – Mike Fleming
Illinois Environmental Protection Agency – Bobby Elzie
Illinois Firefighters Association – William Offerman
Illinois Fire Chiefs Association – Joseph Holomy
Illinois Fire Service Institute – Royal Mortenson, Jim Keiken
Illinois Health and Hospital Association – Keneatha Johnson
Illinois Law Enforcement Alarm System – Jim Page, Larry Evans, Pete Smith
Illinois Law Enforcement Training and Standards Board – Eric Arnold, Derek Carle
Illinois Medical Emergency Response Team – Mary Connelly, Chris Jansen, Moses Lee
Illinois Public Health Mutual Aid System – Stephen Melega, Nita Ludwig
Illinois Public Works Mutual Aid Network – Barb Stiehl
Illinois School Psychologists Association – Rosario Pesce
Illinois Sheriffs’ Association – John Sandage, Jim Kaitschuk
Illinois State Board of Elections – Bernadette Matthews
Illinois State Police – Brendan Kelly, Chris Trame, William Sons, Aaron Kustermann, Byron Workman
Lake County Emergency Management Agency – Dan Eder, Rebecca Kumar
Logan County EMA – Kendall Caruthers
McHenry County Emergency Management Agency – David Christensen
Metro-East (St. Clair – Madison Counties) – Bryan Whitaker
Mid-West Truckers Association – Don Schaefer
Mutual Aid Box Alarm System – Glenn Erickson, Bernie Lyons
Nicor Gas – Mark Guth, Kevin Davis
Office of the Illinois State Fire Marshal – Alix Armstead, Greg Hay
Ogle County Emergency Management Agency – Brian VanVickle
People’s Gas – Charlie Graham, Martin Garza
Quad Cities – Jeff Yerkey
Regional Superintendents of Schools – Jeff Vose, Chris Tennyson
Secretary of State Police – Jason Dunn, Ron Lewis
Will County EMA – Harold Damron, Allison Anderson

Other Participants

Julie Beamer-Pfeifer – WIU
Troy Brewer – IEMA
Deb Clark - ILEAS
Joe Corso – DoIT
Charles Dushane – DHS*
Bob Evans – IEMA
James Harmening – IL Commerce Commission
Tim Harney - ISP
Kimberly Hayward – Cook County DEMRS
Steve Lyddon – DHS*
Dennis Lyle – IBA*
Courtney O’Malley – ISP
John Pickering - PACE
Tammy Porter – IEMA
Beth Pruitt – DoIT
Ashley Reichert – ISP
Jason Sanford – IEMA
Gloria Savage – ILEAS
Laura Sedory - IEMA
Nichole Strayer – IEMA
William Viste – IDOT
Beth Windisch – DHS*
Byron Workman – ISP

* Advisory

Minutes

- *Motion to approve the January 27, 2021, Full Membership Meeting Minutes.*

Motion to Approve: Joe Holomy, Illinois Fire Chiefs Association

Seconded: Greg Blaskey, City of Joliet

Motion Carried

National and Illinois Homeland Security Updates

National and State Intelligence Briefing

Aaron Kustermann, Chief Intelligence Officer, Illinois State Police, provided a briefing on national and Illinois security issues.

Cybersecurity Briefing

Adam Ford, Chief Information Security Officer (CISO), DoIT, provided a cybersecurity briefing. He discussed the following:

Since pointed out that since the last meeting, there have been major vulnerabilities exploited in the wild on Microsoft Exchange servers. A few examples are:

- Microsoft Exchange - Successful exploitation of these vulnerabilities allows an attacker to access on-premises Exchange servers, enabling them to gain persistent system access and control of an enterprise network. (Not Office 365)
- Pulse Connect Secure Software (VPN) - An attacker could exploit these vulnerabilities to gain persistent system access and take control of the enterprise network operating the vulnerable PCS device.

He noted that it is not enough to patch often. Once one of these vulnerabilities has been exploited on your network, you are already compromised.

What the above and other compromises (F5, Solar Winds, Fortinet) are showing is the trend of a sharp escalation of attacks on infrastructure. An important takeaway is that patching is not enough; you cannot rely on your firewall. Your organization needs to be able to validate what activity is taking place on your networks. The threat landscape is getting worse, and organizations must mature their understanding and knowledge of their assets, infrastructure, and threats.

ITTF Chair Report

Chairman Kauerauf reported that the State of Illinois was recently approved by the National Governors Association for a technical assistance project related to preventing targeted violence. This will assist in developing a curriculum or addendums to curriculum for the Safe2Help program to address violence in schools.

He also announced the Safe2Help pilot program began in April. The pilot will last for 10 weeks, ending at the conclusion of the school year. It is anticipated a statewide rollout will begin in the next academic year. He also reported that the Statewide Emergency Interoperable Communication (SEIC) school communication working group has been working with PSAP 911 Centers to inform them of the Safe2Help Program.

Chairman Kauerauf discussed the new Vision 2025 Illinois homeland security strategy that will guide homeland security activities in the future and ensure a consistent and coordinated approach to preparedness. A state homeland security assessment survey will be sent out to all ITTF members soon.

He requested that all public safety organizations distribute the assessment to their memberships and others that support their discipline and encourage them to complete the assessment and support this initiative.

He reported that an Illinois cybersecurity strategy is being developed. DoIT is working with a senior policy group, which IEMA is a part of, to help formulate a statewide strategy. Additional information is forthcoming.

He also announced that an assessment will be sent to ITTF members concerning the structure of ITTF meetings. He would like feedback on how to improve the meetings: what is working, what is not, what is valuable to members, etc.

Old Business

Suspicious Mail and Packages – Indicators and Threat Checklist Focus Group

At the January ITTF full membership meeting, Chairman Kauerauf requested a focus group be established to review the statewide policy for the handling of suspicious mail and packages. At that time, he asked Lieutenant Jason Dunn and his team from the Secretary of State Police to chair the group, which consisted of individuals representing ILEAS, MABAS, ISP, CMS, ILETSB, and IESMA. Lieutenant Dunn provided a briefing on the discussion and review of numerous documents used to develop the attached updated documents. The documents were provided to the ITTF membership for their review prior to this meeting. Chairman Kauerauf asked for comments or recommended changes to the materials by the end of May. The final policy documents will be approved at the July 28, 2021, full membership meeting and will be posted on the Ready Illinois website.

ITTF Training Policy Working Group

At the December ITTF meeting, Chairman Kauerauf explained that one of the founding responsibilities of the Illinois Terrorism Task Force, as the Governor's homeland security advisory body, is the area of policy development. At that time, he recommended forming a short-term focus group to consider the need for an ITTF policy to assist schools and public safety agencies in determining appropriate training and education for active shooter incident management (ASIM) and school safety and violent event incident management (SSAVEIM) reunification. The focus group was formed, and Royal Mortenson, Chair of the Training Committee, is overseeing the group. Director Mortenson reported that on January 21, 2021, the ITTF Policy Development Focus Group (11 members representing ITTF entities/organizations) participated in a video conference overview of IFSI's ASIM and SSAVEIM programs given by IFSI Assistant Director JP Moore. At that time, it was decided that the group would experience the tabletop simulated exercise in person. A full demonstration of ASIM and SSAVEIM curriculum, along with a tabletop exercise, was conducted at IFSI on February 25, 2021. Each participant expressed favorable comments about the ASIM/SSAVEIM Program, with many sharing lessons learned from the presentations and the tabletop simulated exercises.

The ITTF Policy Development Focus Group for School and Public Safety Training provided its full endorsement of the IFSI Active Shooter Incident Management (ASIM and School Safety and Violent Event Incident Management (SSAVEIM) Reunification Programs.

- *Motion to create an ITTF policy to endorse the IFSI Active Shooter Incident Management (ASIM) and School Safety and Violent Event Incident Management (SSAVEIM) Reunification Programs.*

Motion to Approve: Mick Hummer, Cities of Bloomington-Normal

Seconded: Eric Arnold, ILETSB

Discussion followed.

Could future training courses be considered using the same process (focus group) by the ITTF membership? Per Chairman Kauerauf, future courses would be considered

and vetted for review and endorsement through an ITTF focus group and the ITTF membership.

Motion Carried

Strategy and development of the FFY 2021 Homeland Security Grant Program (HSGP) Projects proposed by ITTF Committees

Chairman Kauerauf expressed his appreciation to the committee chairs and to the ITTF membership for their time and commitment in developing and submitting the FFY 2021 proposed projects. He discussed the state application development process for the FFY 2021 Homeland Security Grant application.

Grant Program Objective

The Federal Fiscal Year (FFY) 2021 Homeland Security Grant Program (HSGP) supports the U.S. Department of Homeland Security (DHS)/Federal Emergency Management Agency (FEMA) focus on enhancing the ability of state, local, tribal, and territorial governments, as well as nonprofits, to prevent, protect against, respond to, and recover from terrorist attacks. The objective of the FFY 2021 HSGP is to fund state, local, tribal, and territorial efforts to prevent terrorism and prepare the nation for threats and hazards that pose the greatest risk to the security of the United States.

Required National Priorities

Due to the unique threats that the nation faces in 2021, DHS/FEMA has determined there are five priorities that must be addressed by allocating specific percentages of HSGP funds to each of these five areas, for a total of 30 percent (minimum) of the State of Illinois award. The following are the five priority areas for FFY 2021:

1. Enhancing cybersecurity – 7.5 percent of award
2. Enhancing the protection of soft targets/crowded places – 5 percent of award
3. Enhancing information and intelligence sharing and analysis, and cooperation – 5 percent of award
4. Combating domestic violent extremism – 7.5 percent of award
5. Addressing emergent threats – 5 percent of award

State Application Development

The development of the State of Illinois application is a joint effort between the Governor's Homeland Security Advisor, Illinois Terrorism Task Force, and public safety organizations that support statewide preparedness. Key dates in the development of the State of Illinois application include:

- January 27, 2021 – ITTF membership provided strategic overview of the FFY 2021 HSGP timeline for application development
- February 16, 2021 – Governor's Homeland Security Advisor provides ITTF Chair her strategic vision and priorities for preparedness
- February 24, 2021 – ITTF Council of Chairs meeting conducted to discuss statewide capability gaps for National Priorities
- February 25, 2021 – DHS/FEMA releases FFY 2021 Homeland Security Grant Program, Notice of Funding Opportunity announcement
- March 5, 2021 – ITTF Chair provides Council of Chairs framework document and timeline to guide committees through the project development
- March 18, 2021 – ITTF Chair meets with Chairs of the Urban Area Working Group to discuss framework for development of the FFY 2021 HSGP
- March 22, 2021 – ITTF Committees submit project proposals to address statewide gaps based on National Priorities outlined in the ITTF framework document

- March 24, 2021 – ITTF Council of Chairs meeting conducted to review and discuss the collective project proposals
- April 9, 2021 – Governor’s Homeland Security Advisor reviews with ITTF Chair the proposed FFY 2021 HSGP application
- April 14, 2021 – ITTF Special Council of Chairs meeting conducted for final review and approval of the FFY 2021 HSGP application
- April 28, 2021 – ITTF full membership discusses and approves FFY 2021 HSGP application to DHS/FEMA
- May 14, 2021 – IEMA submits FFY 2021 HSGP grant application to DHS/FEMA.

FY 2021 HSGP Program Requirements

- Must submit an Investment Justification for each National Priority
- State must ensure and maintain adoption and implementation of the National Incident Management System (NIMS)
- State must belong to, be in, or act as a temporary member of the Emergency Management Assistance Compact (EMAC)
- At least 25 percent of grant funds must be used for law enforcement terrorism prevention activities (LETPA)
- One project must be in support of a designated fusion center
- All emergency communications projects must align with the Statewide Communications Interoperability Plan (SCIP) and be coordinated with the Statewide Interoperability Coordinator (SWIC) and/or Statewide Interoperability Governing Board (SIGB)

State Investment #1 – Enhancing Cybersecurity

- Description: Investments that support cybersecurity and functioning of critical infrastructure and core capabilities as they relate to preventing, preparing for, protecting against, or responding to acts of terrorism.
- FY 2021 SHSP Investment: \$1,310,500 (\$1,082,044.50 minimum)
- Key Project Investments:
 - *Local Cyber Navigators* – Hiring of individuals to work with local entities within the 8 IEMA regions to improve the cybersecurity maturity
 - *Statewide Terrorism and Intelligence Center (STIC)* – Staffing and services to receive, analyze, and distribute statewide information with public safety and local officials to prevent and protect against cyber security threats
 - *STIC Cyber Security Intelligence Program* – Establishment of a program to increase the awareness and knowledge of public safety regarding the threats and risks of cybersecurity events, sharing information at the FOUO level
 - *Illinois Law Enforcement Alarm System Regional Planning Coordinators* – Staff to perform direct outreach with local public safety on threats and risks of cybersecurity events and resources available to prevent, protect, respond to, and recover from.

State Investment #2 – Soft Targets/Crowded Places

- Description: Investments that support protection of soft targets/crowded places and the state’s efforts to collaborate to enhance security of locations such as transportation centers, parks, restaurants, shopping centers, special event venues, and similar facilities.
- FY 2021 SHSP Investment: \$1,312,275 (\$721,363.00 minimum)

- Key Project Investments:
 - *Law Enforcement Deployable Mobile Field Force Teams* – Continuation of equipment acquisition and maintenance, team deployment readiness, and mutual aid planning and training to support the state’s deployable law enforcement mobile field force teams in providing enhanced security and protection in support of local public safety
 - *Public Safety Intelligence Sharing* – Continuation of public safety information sharing programs to support FOUO information and intelligence sharing between law enforcement and public safety disciplines
 - *Public Safety Training Center* – Staffing and infrastructure to support the delivery of training and conduct operational coordination for public safety organizations to address homeland security prevention, protection, response and recovery
 - *Medical Emergency Response Team* – Management and administration of the state’s deployable medical emergency response team to support mass casualty incidents
 - *Local Public Safety Mobile Training Units* – Conduct of training and education through the state’s mobile training units on protecting soft targets and crowded places at high risk of a crisis event to increase the capabilities of public safety officials
 - *State Weapons of Mass Destruction Team* – Continuation of the Illinois State Police tactical team capable of supporting local public safety with security and protection of soft targets and crowded places

State Investment #3 – Enhancing Information and Intelligence Sharing and Analysis and Cooperation

- Description: Investments to support information and intelligence sharing and analysis and cooperation to addresses access to, analysis of, and the timely sharing of open source, unclassified, and classified information, suspicious activity reports, tips/leads, and actionable intelligence on indicators and behaviors to accurately identify, assess, and mitigate a wide array of threats.
- FY 2021 SHSP Investment: \$916,500 (\$721,363.00 minimum)
- Key Project Investments:
 - *Statewide Terrorism and Intelligence Center (STIC)* – Conduct ongoing information and intelligence sharing and analysis and cooperation to addresses access to, analysis of, and the timely sharing of open source, unclassified, and classified information, suspicious activity reports, tips/leads, and actionable intelligence on indicators and behaviors to accurately identify, assess, and mitigate a wide array of threats.
 - *Jail Intelligence Sharing* – Continuation of time sensitive FOUO information and intelligence sharing between law enforcement and municipal/county jails to identify potential indicators and behaviors of terrorism
 - *Public Safety Intelligence Sharing* – Continuation of public safety information sharing programs to support FOUO information and intelligence sharing between law enforcement and public safety disciplines

State Investment #4 – Combating Domestic Violent Extremism

- Description: Investments to support the state’s efforts to combat the rise, influence, and spread of domestic violent extremism through information sharing, event response, and preparedness activities to prevent radicalization.
- FY 2021 SHSP Investment: \$2,269,625 (\$1,082,044.50 minimum)
- Key Project Investments:
 - *Law Enforcement Deployable Special Response Teams* – Continuation of equipment acquisition and maintenance, team deployment readiness, and mutual aid planning and training to support

the state's deployable law enforcement special response teams to provide tactical response and response for domestic terrorism

- *Local Public Safety Mobile Training Units* – Conduct of training and education through the state's mobile training units on combating domestic violence extremism threats and risks faced by public safety officials
- *Statewide Terrorism and Intelligence Center (STIC)* – Conduct ongoing information and intelligence sharing and analysis and cooperation to addresses access to, analysis of, and the timely sharing of open source, unclassified, and classified information, suspicious activity reports, tips/leads, and actionable intelligence on domestic terrorism.
- *Targeted Violence and Terrorism Assessment and Training* – Conduct an assessment of indicators that may lead to violent extremism and implement training to develop community behavioral threat assessment teams
- *Local Countering Violent Extremism Framework Best Practices* – Implement a competitive local grant program to support community planning (best practice) for violent extremism framework development
- *Community Planning and Intervention* – Development and implementation of community education and awareness to support identification of behavioral and social health that may support pathways for violence

State Investment #5 – Addressing Emergency Threats

- Description: Investments to focus on preparedness, prevention, protection, response, and recovery activities to address the spread of rapidly evolving threats, and new and emerging dangers to homeland security to which the state is vulnerable
- FY 2021 SHSP Investment: \$5,631,952 (\$721,363.00 minimum)
- Key Project Investments:
 - *Critical Infrastructure Risk Assessment* – Continue (Phase 4) statewide assessment of Illinois' critical infrastructure sector to identify security and resilience gaps
 - *Unmanned Aircraft System Partnership* – Creation of a statewide program to promote public/private partnerships to share equipment and information, educate and encourage operators to meet all current FAA requirements, and provide best practices on the most efficient use of UAS
 - *Fire Service Deployable Team Training* – Conduct of a spectrum of CBRNE training and education to support achieving and maintaining federal and state requirements for the state's deployable fire service response teams
 - *Public Safety Mutual Aid Regional Preparedness* – Staffing to support outreach with local and regional public safety to make them aware of resources available through the state's mutual aid systems and educate on current trends and threats impacting public safety officials
 - *State Weapons of Mass Destruction Team* – Continuation of local, regional, and statewide Illinois State Police tactical support of potential and actual CBRNE and other emerging operational threats
 - *Fire Mutual Deployable Teams and Systems* – Continuation of equipment acquisition and maintenance, team deployment readiness, and mutual aid planning and training to support the state's deployable fire service hazardous materials and technical rescue teams, and operational coordination systems
 - *School and Campus Safety Training Program* – Conduct of training and education to support school and campus safety, including development of behavioral threat teams, school and campus coordination with public safety, and other school and campus planning and preparedness requirements

State Investment #6 – Homeland Security Planning, Coordination and Communications

- Description: Investments will assist state and local preparedness efforts to build, sustain, and deliver the capabilities aligned with the Threat and Hazard Identification and Risk Assessment/State Preparedness Report (THIRA/SPR) necessary to prevent, protect against, respond to, and recover from acts of terrorism
- FY 2021 SHSP Investment: \$2,820,313 (No minimum)
- Key Project Investments:
 - *Mass Care Planner* – Hire staff to develop statewide mass care plans to address capability gaps identified through the 2020 THIRA/SPR
 - *Non-Commercial Sustained Announcements* – Development and broadcast of coordinated Public Service Announcements (PSAs) to educate and inform citizens regarding emergency preparedness activities over both television and radio airtime
 - *Public Safety Incident Command Training* – Conduct of a full spectrum of public safety training to support application of the National Incident Management System both strategically and tactically in response to a homeland security incident
 - *Starcom21 Licenses Renewal* – Renew radio licenses for statewide deployable team and system use of the Starcom21 interoperable communications platform
 - *Public Safety Mutual Aid Infrastructure* – Hiring staff and implementation of programmatic activities to support sustainment of public safety mutual aid systems for fire and law enforcement
 - *Local Emergency Management Coordination* – Continuation of the local emergency management communications and asset tracking platforms to support local, regional and statewide operational coordination
 - *Illinois Homeland Security and Management* – Coordinate the delivery of homeland security preparedness and planning statewide and administration of federal preparedness grant programs

The proposed FFY 2021 HSGP projects and budget (attached) was approved at the April 14, 2021, Council of Chairs meeting. At that meeting, the chairs recommended presenting the FFY 2021 HSGP projects and budget to the full membership for approval at the April 28, 2021, meeting. This approval includes a recommendation to IEMA to submit the FFY 2021 grant application to DHS/FEMA. Note – the spreadsheet was provided to the membership for their review before today's meeting.

- *Motion to approve the proposed projects and budget (Homeland Security Strategy) for the FFY 21 State Homeland Security Program (SHSP) and state-retained Urban Area Security Initiative (UASI) funds.*

Motion to Approve: Joe Holomy, Illinois Fire Chiefs Association

Seconded: Jim Page, ILEAS

Discussion followed.

Concern was expressed that the proposed projects/budget spreadsheet did not include a column showing grantees' prior funding amounts. It was mentioned this information was needed for the membership to evaluate the current year proposal. From a grantee perspective, the funding history would provide guidance on how to address future funding issues. Chairman Kauerauf noted that the federal grant award has decreased over the years, and each year the grant guidance/application contains different priorities and disciplines that grantees are required by FEMA to address. The requested information will be provided.

A verbal roll call on the motion of the ITTF voting members (agencies/organizations) participating in the meeting was as follows:

Ameren – Not Present
American Public Works Association – Yes
American Water – Yes
American Red Cross – Yes (Abstain – on voting on ARC allocation)
Associated Fire Fighters of Illinois – Not Present
Central Management Services – Yes
City of Aurora – Not Present
Cities of Bloomington-Normal – Yes
Cities of Champaign-Urbana – Not Present
City of Chicago – Yes
City of Joliet – Yes
City of Naperville – Yes
City of Peoria – Yes
City of Quincy – Yes
City of Rockford – Yes
City of Springfield – Not Present
Collaborative Healthcare Urgency Group – Yes
Cook County DEMRS- Yes
DuPage County OHSEM – Not Present
Illinois Association of Chiefs of Police – Not Present
Illinois Association of County Engineers – Yes
Illinois Association of Public Health Administrators – Not Present
Illinois Association of School Boards – Yes
Illinois Board of Higher Education – Yes
Illinois Campus Law Enforcement Administrators – Yes
Illinois Coalition of Community Blood Centers – Yes
Illinois College of Emergency Physicians –Yes
Illinois Commerce Commission – Yes
Illinois Community College Board – Yes
Illinois Council of Code Administrators – Yes
Illinois Coroners Association – Not Present
Illinois Department of Agriculture – Yes
Illinois Department of Corrections – Not Present
Illinois Department of Human Services – Yes
Illinois Department of Innovation & Technology – Yes
Illinois Department of Military Affairs – Yes
Illinois Department of Natural Resources – Not Present
Illinois Department of Public Health – Not Present
Illinois Department of Transportation – Yes
Illinois Department on Aging – Yes
Illinois Emergency Management Agency – Yes
Illinois Emergency Services Management Association – Yes
Illinois Environmental Protection Agency – Yes
Illinois Firefighters Association – Yes
Illinois Fire Chiefs Association – Yes
Illinois Fire Service Institute – Yes
Illinois Health and Hospital Association – Yes
Illinois Law Enforcement Alarm Systems – Yes
Illinois Law Enforcement Training and Standards Board – Yes
Illinois Medical Emergency Response Team – Yes
Illinois Public Health Mutual Aid System – Yes
Illinois Public Work Mutual Aid Network – Yes

Illinois School Psychologists Association – Not Present
Illinois Sheriffs' Association – Yes
Illinois State Board of Elections – Yes
Illinois State Police – Yes
Lake County Emergency Management Agency – Yes
Logan County EMA – Yes
McHenry County Emergency Management Agency – Yes
Metro-East (St. Clair – Madison Counties) – Yes
Mid-West Truckers Association – Yes
Mutual Aid Box Alarm System – Yes
Nicor Gas – Yes
Office of the Illinois State Fire Marshal – Yes
Ogle County Emergency Management Agency – Yes
People's Gas – Yes
Quad Cities – Yes
Regional Superintendents of Schools – Yes
Secretary of State Police – Yes
Will County EMA – Yes

Motion Carried.

SFY 21 Preparedness and Response Grant (PAR) Project Requests and FFY 18 Homeland Security Grant Program (HSGP) funds

Bob Evans, IEMA Preparedness Grants Section Manager, reported on the status of the projects that were approved at the December 9, 2020, full membership meeting using unobligated funds (FFY 18 HSGP and SFY 21 PAR). The following project has been funded: Cyber Infrastructure Protection for the water purification plant (City of Chicago) in the amount of \$300,000 (FFY 18 HSGP/UASI).

Chairman Kauerauf and Bob Evans have been contacting grantees for a status update on grant funds that will not be expended from the SFY 21 PAR Grants (ending June 30, 2021) and FFY 17 and 18 HSGP grants (ending August 31, 2021). Any funding that will not be expended will be reallocated to items on the approved projects list that was approved at the December 9, 2020, full membership meeting and can be completed by the respective deadline.

Also, the final Attachment A's for the FFY 21 HSGP approved projects are to be completed and submitted to Bob by this Friday, April 30, 2021. These are needed to be incorporated into the FFY 21 grant application before it can be submitted to DHS/FEMA.

New Business

Chairman Kauerauf discussed the need to establish two new ITTF focus groups.

Illinois Homeland Security Strategy Focus Group

- The purpose of this ITTF focus group is to support the implementation and development of the state's new homeland security strategy. The group will be responsible for providing strategic review and feedback on the development of the strategy.

Preventing Domestic Violent Extremism Focus Group

- The purpose of this ITTF focus group is to provide strategic oversight on the development and implementation of statewide prevention and protection programs to combat domestic violent extremism.

He asked any ITTF members who would be interested in serving on either of the focus groups to contact Deb Clark.

Other Business

- Upcoming ITTF Meetings
 - Council of Chairs Meeting – May 26, 2021, at 10:00 a.m. via WebEx.
 - Full ITTF Membership Meeting – July 28, 2021, at 10:00 a.m. via WebEx.

Adjournment

PROPOSED SHSP PROJECTS FOR FFY 2021

Subrecipient	Project Name and Description	FFY 21 Amount Requested	FFY 21 SHSP State Share	FFY 21 SHSP Local Share	FFY 21 State Retained UASI Share	SHSP IJ #1 - Cyber Security	SHSP IJ #2 - Soft Targets / Crowded Places	SHSP IJ #3 - Intelligence and Information Sharing	SHSP IJ #4 - Domestic Terrorism Extremism	SHSP IJ #5 - Emergent Threats	IJ #6 - HS Planning and Preparedness
American Red Cross (ARC)	Mass Care Planning and Training - Full-time ARC person to provide assistance to the IEMA Strategic Planning Cell for technical assistance including on-going review of mass care annex of EOP, working with multiple agencies and organizations to develop mass care related plans. Provide up-to-date training on mass care services to ARC staff and volunteers, partners, and government responders.	\$90,000.00		\$90,000.00							\$90,000.00
Illinois Department of Innovation and Technology (DOIT)	Local Cyber Navigator Program – DoIT will utilize the master contract with RL Canning to obtain 9 people to work with local entities to One is the lead Navigator that work to schedule, provide logistical support, as well as manage the 8 navigators who will work within the 8 IEMA regions to improve the cybersecurity maturity within the Identify, Protect and Detect Functions.	\$1,054,000.00	\$790,500.00		\$263,500.00	\$790,500.00					
Illinois Department of Transportation (IDOT)	Phase IV of the All Hazards Risk Assessment Program Illinois (State Assessment for Infrastructure Resilience). Gaps include the capability of the State to develop a state-wide risk assessment addressing all of the 16 Critical Infrastructure Sectors, including state/local/governments, associations, non-governmental organizations and the private sector, that can be sorted by sector, risk level and/or geographical area. Would provide an objective approach to determining the most appropriate budgeting of ITTF funds to improve critical infrastructure security and resilience. Builds on the risk assessment tool developed in Based on the development of an inventory of state/local/private UAS systems and their capabilities, create a state-wide program to promote an interactive partnership that could share equipment and information (signed MOUs), educate and encourage operators to meet all current FAA requirements and provide best practices on the most efficient use of UAS, regardless on the mission.	\$150,000.00	\$150,000.00							\$150,000.00	
Illinois Department of Transportation (IDOT)	Based on the development of an inventory of state/local/private UAS systems and their capabilities, create a state-wide program to promote an interactive partnership that could share equipment and information (signed MOUs), educate and encourage operators to meet all current FAA requirements and provide best practices on the most efficient use of UAS, regardless on the mission.	\$40,000.00	\$40,000.00							\$40,000.00	
Illinois Emergency Management Agency (IEMA)	Community Emergency Response Team (CERT) Challenge Exercise - Host a statewide exercise for local CERT teams to test their citizen preparedness skills.	\$6,000.00		\$6,000.00							\$6,000.00
Illinois Emergency Management Agency (IEMA)	Technology and system replacement for the State Emergency Operations Center and operational communications systems to replace aging infrastructure	\$1,600,000.00			\$1,500,000.00						
Illinois Emergency Management Agency (IEMA)	Non-Commercial Sustained Announcements - Coordinated Public Service Announcements (PSAs) to educate and inform citizens regarding emergency preparedness activities over both television and radio air time.	\$100,000.00	\$50,000.00		\$50,000.00						\$50,000.00
Illinois Emergency Management Agency (IEMA)	Planning and Program Management of Homeland Security Programs-IEMA management of homeland security programs, projects, and grants.	\$2,146,000.00	\$517,900.00		\$1,628,100.00						\$517,900.00
Illinois Fire Service Institute (IFSI) *	First Responder Training - Funding to provide full spectrum of training to First Responders to include National Incident Management System (NIMS). Budget includes payroll/fringe; travel; materials for course delivery	\$333,955.00		\$301,088.00	\$32,867.00						\$301,088.00
Illinois Fire Service Institute (IFSI) *	First Responder Training - Funding to provide full spectrum of training to fire service deployable team training. Budget includes payroll/fringe; travel; materials for course delivery	\$1,168,889.00		\$985,508.00	\$183,381.00					\$985,508.00	
Illinois Fire Service Institute (IFSI) *	First Responder Training - Funding to provide full spectrum of training FM&S. Budget includes payroll/fringe; travel; materials for course delivery	\$411,569.00		\$411,569.00						\$411,569.00	
Illinois Law Enforcement Alarm System (ILEAS)	Communications - Provide STARCOM Licenses; data service; equipment replacement; training and exercise of communications plan.	\$833,510.00		\$733,250.00	\$100,260.00						\$733,250.00
Illinois Law Enforcement Alarm System (ILEAS)	Statewide Law Enforcement Mutual Aid Response System (CAR) - Funding will continue the Software Development/Service Contractor payments; salaries and travel for staff and the Northwest Central Dispatch and Peoria Dispatch services which serve as dispatch points for L.E. mutual aid.	\$418,850.00		\$418,850.00							\$418,850.00
Illinois Law Enforcement Alarm System (ILEAS)	Law Enforcement Mutual Aid System Planning (PLN)- Funding will continue the salaries and travel for staff; maintenance/upgrades to unique software used to track resources, annual conference/regional workshops to educate members on tactics and strategies.	\$1,400,260.00		\$1,292,540.00	\$107,720.00	\$150,000.00	\$285,635.00	\$285,635.00	\$285,635.00	\$285,635.00	\$285,635.00
Illinois Law Enforcement Alarm System (ILEAS)	ILEAS Deployable Teams (SRT)- Sustainment of law enforcement special response teams to include Weapons of Mass Destruction Special Response Teams, Mobile Field Force, and bomb squads to include purchase of equipment, training, exercises and staff.	\$1,950,620.00		\$1,627,200.00	\$323,420.00		\$542,400.00	\$542,400.00	\$542,400.00	\$542,400.00	
Illinois Law Enforcement Alarm System (ILEAS)	Training/Law Enforcement Mutual Aid System (TRN)- Provides for field and tactical training and exercises for all ILEAS special teams statewide as well as funding at ILEAS Training Center.	\$890,360.00		\$890,360.00			\$222,590.00	\$222,590.00	\$222,590.00	\$222,590.00	\$222,590.00
Illinois Law Enforcement Alarm System (ILEAS)	Illinois Medical Emergency Response Team (IMERT) - Salary for Planning and Logistics Chief to address the day- to-day project management of the Illinois Medical Emergency Response Team.	\$79,776.00		\$48,000.00	\$31,776.00		\$48,000.00				

Illinois Law Enforcement Training and Standards Board (ILETSB)-Administered	Intelligence Gathering and Information Sharing - Continue local law enforcement intelligence sharing planning workshops to be delivered through the 13 Mobile Team Units (MTUs) across the state.	\$391,000.00		\$357,000.00	\$34,000.00		\$119,000.00		\$119,000.00	\$119,000.00	
Illinois State Police (ISP)- STIC	Statewide Terrorism and Intelligence Center (STIC)Watch Center Maintenance/Intelligence Sharing and Terrorism Prevention Activities- Salaries for 15 Terrorism Research Specialists in fusion center as well as travel and maintenance of computer software/hardware systems.	\$3,226,495.00	\$456,495.00	\$1,200,000.00	\$1,570,000.00	\$300,000.00		\$756,495.00	\$600,000.00		
Illinois State Police (ISP)- SWMDT	State Weapons of Mass Destruction Team (SWMDT) Operations and Maintenance- Continue to maintain/improve the current level of operational readiness through training, attendance at conferences and workshops; perform two exercises each year with the goal of one being a full-scale scenario.	\$278,000.00	\$208,500.00		\$69,500.00		\$104,250.00			\$104,250.00	
Logan County	Emergency Management Assistance Team (EMAT) and IMT- lodging/meals for mandatory training, planning meetings and exercises related expenses; purchase portable digital still cameras, video cameras, shelters, computer hardware/software, internet service	\$65,000.00		\$65,000.00							\$65,000.00
Logan County	Emergency Management Communications (EM-COM) -- Provide salary/benefits for full-time supervisor and part- time communicator; training and educational workshops; travel for training, site visits, inspections; software maintenance and Resource Tracking upgrade	\$130,000.00		\$130,000.00							\$130,000.00
Mutual Aid Box Alarm System (MABAS)	Fire Mutual Aid Critical Systems Support (CSS)- Support for statewide dispatch center; testing and maintenance to ITTF funded response vehicles; support to statewide data processing network maintained by MABAS; Support for MABAS Readiness Center; annual MABAS Summit; travel expenses	\$391,000.00		\$391,000.00						\$391,000.00	
Mutual Aid Box Alarm System (MABAS)	MABAS Special Teams Exercise and Required Training Overtime and Backfill-Funding for overtime and backfill incurred by local response agencies for training and exercise participation.	\$600,000.00		\$600,000.00						\$600,000.00	
Mutual Aid Box Alarm System (MABAS)	MABAS Statewide Readiness Staff (Fire Mutual Aid)- Funding for salaries of 19 full and part-time personnel throughout the state to manage readiness preparation of all MABAS member agencies to respond to any terrorist event.	\$1,225,000.00		\$1,225,000.00						\$1,225,000.00	
WIU Cyber Intelligence	STIC Cyber Security Intelligence Program 1 Analysts: Salary for one Cyber Security Intelligence Officer within the STIC along with associated equipment.	\$140,000.00	\$70,000.00		\$70,000.00	\$70,000.00					
WIU Jail Intelligence	STIC Jail Intelligence Program 1 Analysts: Salaries for one Jail Intelligence Officer within the STIC along with associated equipment.	\$143,000.00	\$71,500.00		\$71,500.00			\$71,500.00			
Western Illinois University (WIU)--TRG	School and Campus Safety Program - Provides all hazards emergency planning for K-12 schools and higher education institutions statewide to increase awareness and enhance the educational institution's response capabilities and to exercise emergency plans.	\$550,000.00		\$310,000.00	\$240,000.00					\$310,000.00	
Western Illinois University (WIU)	Homeland Security Preparedness Projects and Program Management Staff- Partner with the Illinois Emergency Management Agency to assist with homeland security preparedness projects and programs on a statewide basis.	\$980,000.00	\$245,000.00	\$245,000.00	\$490,000.00			\$245,000.00		\$245,000.00	
University of Illinois Chicago	Community Behavioral Threat Assessment Team taining and education to include multi-discipline local officials to identify indicators for radicalization	\$150,000.00	\$150,000.00						\$150,000.00		
University of Illinois Chicago	Statewide assessment of mental and behavioral indicators to identify communities that may be at heightened risk for radicalization	\$100,000.00	\$100,000.00						\$100,000.00		
University of Illinois Chicago	Local grant program administered by the ITTF to support community planning (best practice) for violent extremism framework development	\$150,000.00		\$150,000.00					\$150,000.00		
West 40	Development and implementation of curriculum to support identification of behavioral and social health that may support pathways for radicalization	\$100,000.00		\$100,000.00					\$100,000.00		
Total Amount Requested		\$21,293,284.00	\$2,849,895.00	\$11,577,365.00	\$6,766,024.00	\$1,310,500.00	\$1,321,875.00	\$1,072,995.00	\$2,269,625.00	\$5,631,952.00	\$2,820,313.00