

Minutes of the Marion County ETSB Meeting
Bonnie Cafe
September 10th, 2025

Call to Order:

Chairman Lonnie McDanel called the meeting to order at 8:00am.

The following board members were present: Chairman Lonnie McDanel, Secretary/Treasurer Kyle Ambuehl, Vice Chairman Kevin Cripps, Jeff Day, Chris Locke, John Gaston, Steve Whritenour, Terry Mulvany, and Tyler Rose.

Sherri Barter arrived at 8:06am. Mike Squibb arrived at 8:10am

Visitors present were Recording Secretary Rick Nuxoll, Justin Draper, Scott Towler and Todd Boles

Public Comments: None

Approval of Minutes:

Motion by Mulvany, seconded by Day to approve the minutes of the August 2025 meeting.
Motion passed without opposition.

Financial Report:

Motion by Gaston, seconded by Locke to approve the August Financial Report and Bills as presented. Motion passed by roll call vote without opposition.

Motion by Gaston, seconded by Barter to approve the fiscal year 2026 budget as presented.
Motion passed by roll call vote without opposition.

Reports and Communications:

No report from Chairman McDanel

No report from Vice Chairman Cripps

No report from Secretary/Treasurer Ambuehl

Coordinator Arenas presented the following report:

20/20 – Still working on firewall and security updates at both locations. Everything is updated to Windows 11 except one CPD workstation. VMWare license was installed and building plan for upgrade to version 8. Meeting with Spectrum next Thursday about upgrading CPD internet.

ID Networks – Chief Locke said Doug has been working with Steve and Stacy on reports.
Working on a server connection issue that is county wide.

Rapid SOS – Bi weekly meetings are set up with new project manager Ray to keep up with communicator project. We are going to separate the agencies back out to help alarm calls and pre-canned messages. We are also looking at Rapid Analytics. Maybe a trial version to try. This would be a huge benefit to not only 911, but all public safety agencies in the county.

GTSI – Waiting on GTSI to separate out MCSO charges from 911.

State admin call – All PSAPs have to be text to 911 ready by the end of the year. We are text ready but not filed with the FCC yet.

Nelson – Quote for AI SOS is \$34,000 per year. Quote from Govworx is \$9,950 for the first year and an increase of \$500 per year after on a 5-year contract.

CESSA – Told to hold off on implementation at CPD until the state is ready to do a statewide call.

Indoor mapping – GeoComm is finishing up schools this week and next. Project should be complete by November.

911 Office – Project is complete for now. New shrubbery will be planted in the spring.

Old Business:

1. MCM Consulting – Finalizing policies and adding a few more. Hoping to have them here for a presentation at the October meeting.
2. Fire Policy – Second reading.

There was motion by Squibb and seconded by Barter to proceed to third reading.
Motion passed by roll call vote without opposition.

New Business:

1. Zetron Windows 11 Upgrade

GTSI provided a quote to provide 11 Zetron workstations with Windows 11 software.

(see attached)

There was motion by Whritenour and seconded by Barter to accept the quote for a total cost of \$46,767.85

Motion passed by roll call vote without opposition.

Adjournment:

Motion by Whritenour, seconded by Locke to adjourn at 8:30 am. Motion passed without opposition.

Next Regular Meeting: Wednesday October 8th 8 am at Village Garden in Salem

2nd Reading

Report of Entrapment will require a Fire Department Response from all Agencies.

5-Minute Rule

It shall be the responsibility of the responding agency to notify dispatch within 5 minutes from the initial tone out, that they acknowledge the tone.

First Tone

5 Minutes Later— 2nd Tone re-tone responding agency and elevate to Full Still.

Note: Do not rush toning next department due to the fact some departments have store forwarding. Retoning too quickly can lock up the radios.

EXAMPLE:

INITIAL TONE: "Attention Fire, you are responding to a report of a single story dwelling structure fire at 123 Jones Ave. Cross street is 1st St. ***** Dispatch, at 1100 hrs."

5 Minutes later if you do not receive an acknowledgement by ***** Fire

2ND TONE: "Attention ***** Fire, second tone, you are responding to the report of a single story structure fire at 123 Jones Ave. Cross street is 1st St. ***** Dispatch, at 1104 hrs." Dispatch mutual aid from Full Still level. Note: If department has record playback (Iuka, Kinmundy, Patoka and Centralia Fire Protection District), skip 2nd tone.



DETAILED QUOTATION

GLOBAL TECHNICAL SYSTEMS INC

PREPARED FOR: Marion County Illinois 911

SHIP TO: Marion County Illinois 911

1999 S. Marion
Salem, IL 62881-6175

1999 S. Marion
Salem, IL 62881-6175

QUOTE NUMBER: 160001656

QUOTE DATE: 08/27/2025

QUOTE EXPIRES: 09/26/2025

TERMS: Net 30

SHIP VIA: UPS Ground

CAM: EO80

PAGE NUMBER: 1

PHONE:
FAX:
EMAIL:

LINE #	ITEM ID	MANUFACTURER	DESCRIPTION	QTY	UNIT PRICE	EXTENDED
100	127000005		GTSI TO PROVIDE 11 ZETRON WORKSTATIONS WITH WINDOWS 11 SOFTWARE. QUOTE INCLUDES INSTALLATION OF EACH PC AT THE SALEM AND CENTRALIA PSAPS. OLD EQUIPMENT TO REMAIN WITH CUSTOMER. LABOR INCLUDES SETUP AND INTEGRATION OF COMPUTERS WITH ZETRON/911 EQUIPMENT. ANY ADDITIONAL LABOR TO ACCOMMODATE I.T. REQUESTS OR ISSUES WILL BE BILLED ON A TIME AND MATERIALS BASIS.	1	0.00	0.00
200	104000981	ZETRON	MAX SOLUTIONS WINDOWS 11 WORKSTATION	11	4,471.50	49,186.50
230	123000295	DISCOUNT		1	-4,918.65	-4,918.65
300	70001447	LABOR		20	125.00	2,500.00

ACCEPTED BY: _____

DATE: _____

TERMS & CONDITIONS
Payment terms are as set forth above, where satisfactory open account credit is established. Purchaser agrees to pay each invoice when due. A 3% convenience fee will be added to all credit/debit. In the event payment is not received according to the above terms, GTSI may, at its discretion, assess interest at a rate of 2% per month or the maximum rate allowed by law. Purchaser also agrees to pay reasonable legal fees or agency commissions sustained by GTSI in pursuit of payment which is past due. Sales Tax rate is assumed and may appear differently on invoice. If sales tax exempt, purchaser must provide GTSI with a tax exemption certificate acceptable to the relevant taxing authority. Illinois Telecommunications Excise Tax may apply and will appear on invoice. This document is to be considered proprietary and confidential information between the party listed above and GTSI.

SUBTOTAL: \$46,767.85
SALES TAX: \$0.00
QUOTATION TOTAL: \$46,767.85

