#### Illinois Law Enforcement Traffic and Pedestrian Reporting Compliance Survey (V.5)

The goal of this survey is to identify potential barriers that affect timely police agency reporting, to recommend strategies to improve the quality and consistency of Traffic and Pedestrian stop data collection, enhance training and education for officers and staff and leverage technology to identify patterns and trends.

The survey has 29 questions and should take approximately 10-20 minutes to complete. Please feel free to forward this survey to any staff within your law enforcement agency that is responsible for transmitting traffic and pedestrian data in Illinois.

This survey is <u>anonymous</u>, which means that your responses will not be linked to your name, email address or any other identifying information. However, if you would like to provide your contact information voluntarily, you may do so at the end of the survey. Your contact information will be used only to follow up with you regarding the survey and will not be shared with any third parties.

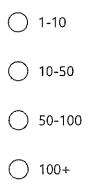
\* Required

- 1. Title or position of employee completing survey?
  - Sworn Department Members (e.g. Police Officer, Sergeant, Lieutenant
  - Command Staff (e.g. Director, Deputy Chief, Chief)
  - Civilian Department Members (e.g. IT staff, Records Department staff, Administration Managers)



Other

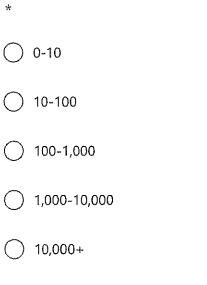
2. Total number of employees or staff within your agency? \*



 Total number of employees within your agency responsible for transmitting traffic and pedestrian stop data to the Illinois Traffic and Pedestrian Stop Study (ITPSS) system.

0	1
$\bigcirc$	2-5
$\bigcirc$	5+

4. Total number of traffic and pedestrian stops conducted throughout a calendar year by your agency?



5.	Is the Illinois Traffic and Pedestrian Stop Study (ITPSS) system convenient to locate within the Illinois Department of Transportation (IDOT) website?
	https://idot.illinois.gov/transportation-system/local-transportation-partners/law- enforcement/reporting/illinois-traffic-and-pedestrian-stop-study.html *
	◯ Yes
	O No

$\cap$	Unsure
$\mathcal{O}$	Unsule

6. Does the Illinois Traffic and Pedestrian Stop Study (ITPSS) system provide sufficient resources and instructions for transmitting data?

0	Yes
0	No
0	Unsure

7. Does your agency update contact information of staff primarily responsible for transmitting or verifying data in the Illinois Traffic and Pedestrian Stop Study (ITPSS)system? Primary agency contacts listed in the ITPSS system automatically receive email notifications and reminders

$\bigcirc$	Yes
$\bigcirc$	No
$\bigcirc$	Unsure

8. Does the Illinois Traffic and Pedestrian Stop Study (ITPSS) system provide sufficient email notifications and updates to your agency regarding deadlines and important messages? \*

0	Yes
0	No
$\bigcirc$	Unsure

9. How does your agency transmit traffic and pedestrian stop data within the Illinois Traffic and Pedestrian Stop Study (ITPSS) system?

) Manual form process - Online stop forms entered individually.

Upload file process - Multiple stop data compiled in ITPSS format and transmitted via file upload.

) Combination of both manual forms and file uploads

10. How often does your agency transmit traffic and pedestrian stop data to the Illinois Traffic and Pedestrian Stop Study (ITPSS) system? https://www.ilga.gov/legislation/ilcs/fulltext.asp?DocName=062500050K11-212

Monthly

Quarterly



By August of the current year

) By March of the following year

11. How would you rate the Illinois Traffic and Pedestrian Stop Study (ITPSS) system for "ease of use" when transmitting stop data? \*



12. Is your agency aware of the <u>March 1st deadline</u> to transmit all traffic and pedestrian data from the previous calendar year to the Illinois Traffic and Pedestrian Stop Study (ITPSS) system?

https://www.ilga.gov/legislation/ilcs/fulltext.asp?DocName=062500050K11-212 \*

🔵 Yes

) No

$\bigcirc$	Unsure
$\smile$	0110010

13. Has your agency ever been classified as "Non-compliant" or "Incomplete" within the Annual Illinois Traffic and Pedestrian Stop Study for not meeting the <u>March 1st deadline</u> within the past 5 years?

https://www.ilga.gov/legislation/ilcs/fulltext.asp?DocName=062500050K11-212
\*

$\bigcirc$	Yes

) No

) Unsure

14. Is your agency aware of the requirement to verify "zero" traffic or "zero" pedestrian stops throughout a calendar year in the Illinois Traffic and

Pedestrian Stop Study (ITPSS) system by the <u>March 1st deadline?</u> *	
◯ Yes	
◯ No	
O Unsure	

15. Does your agency have written policies and procedures regarding the collection and transmission of traffic and pedestrian stop data to the Illinois Traffic and Pedestrian Stop Study (ITPSS) system? \*

$\bigcirc$	Yes
$\bigcirc$	No

) Unsure

16. Segregation of duties is an important internal control concept. Does your agency require at least two or more individuals to certify accurate and complete annual traffic and pedestrian stop data transmission by the <u>March</u><u>1st deadline</u>?

0	Yes
$\bigcirc$	No
$\bigcirc$	Unsure

\*

17. Please select any Illinois Traffic and Pedestrian Stop System (ITPSS) issues that affected timely or complete traffic and pedestrian reporting by the <u>March 1st deadline</u> in the past 5 years.

18	Does your agency utilize a 3rd party vendor or contractor to assist with traffic and pedestrian stop reporting?
	O Other
	O No issues
	The ITPSS system was too difficult to use and not user-friendly.
	C The ITPSS system would not accept certain traffic or pedestrian stop data due to errors in data files.

19. If you answered "Yes" to the previous question, please provide the name of your 3rd party vendor or contractor for traffic and pedestrian stop reporting.

Enter your answer

) Yes

No

Unsure

20. Does your 3rd party vendor or contractor transmit stop data directly to the Illinois Traffic and Pedestrian Stop Study (ITPSS) system on your agency's behalf by the <u>March 1st deadline</u>?

 $\bigcirc$  Yes – Our 3rd party vendor or contractor transmits traffic and pedestrian stop data directly to the ITPSS system by the March 1st deadline.

No – Our 3rd party vendor or contractor only provides traffic and pedestrian stop data to
 our agency. Then someone within our agency transmits traffic and pedestrian stop data to the ITPSS system by the March 1st deadline.

Maybe – I am unsure how our 3rd party vendor or contractor transmits traffic and pedestrian stop data for our agency.

N/A - Our agency does not utilize a 3rd party vendor or contractor for traffic or pedestrian reporting.

# 21. Please select any 3rd party vendor or contractor issues that affected timely or complete traffic and pedestrian reporting by the <u>March 1st deadline</u> in the past 5 years.

Our agency was under the impression that our 3rd party vendor was transmitting stop data on a consistent basis to the ITPSS system only to find they were not.

Our agency changed 3rd party vendors and encountered various issues in the transition period.

No issues

N/A - Our agency does not utilize a 3rd party vendor or contractor for traffic and pedestrian reporting.

Other

22. Please select any law enforcement jurisdictional issues that affected timely or complete traffic and pedestrian reporting by the <u>March 1st deadline</u> within the past 5 years.

Our law enforcement agency was temporarily closed or disbanded

Our law enforcement jurisdiction or duties were absorbed by another police agency entirely.

Our law enforcement jurisdiction or duties were consolidated or combined with another police agency.

)No issues

23. If a law enforcement agency is no longer operational or transmits traffic and pedestrian stop data under a different agency, their original reporting account should be classified accordingly in the (ITPSS) system and the Annual Illinois Stop Study. Please provide information below regarding any recent jurisdictional changes or closures.

Enter your answer

24. Please select all issues or barriers your agency experienced within the past 5 years which prevented complete or timely traffic and pedestrian data reporting by the <u>March 1st deadline.</u> \*

Turnover or vacancies at the Police Chief position responsible for traffic and pedestrian reporting.

Turnover or vacancies at other positions responsible for traffic and pedestrian reporting (Administration, Records, Information Technology (IT), etc.)

Inadequate internal agency training or resources regarding traffic and pedestrian reporting.

Inadequate external training or resources from IDOT regarding traffic and pedestrian reporting.

Funding challenges and cutbacks which temporarily or permanently closed law enforcement operations.

N/A - Not applicable

25.	Please select all issues or barriers your agency experienced within the past 5
	years which prevented complete or timely traffic and pedestrian data
	reporting by the <u>March 1st deadline.</u> *

1 1	Turnover or vacancies at the Police Chief position responsible for traffic and pedestrian
	reporting.

Turnover or vacancies at other positions responsible for traffic and pedestrian reporting (Administration, Records, Information Technology (IT), etc.)

Inadequate internal agency training or resources regarding traffic and pedestrian reporting.

Inadequate external training or resources from IDOT regarding traffic and pedestrian reporting.

Funding challenges and cutbacks which temporarily or permanently closed law enforcement operations.

N/A - Not applicable

26. Please list any other issues or barriers that prevented your agency from transmitting complete or timely traffic and pedestrian data within the past 5 years by the <u>March 1st deadline</u>.

Enter your answer

27. Please provide any recommendations or suggestions to improve the Illinois Traffic and Pedestrian Stop Study (ITPSS) system or IDOT's external website.

Enter your answer

## 28. Please list any questions your agency may have regarding the Illinois Traffic and Pedestrian Stop Study (ITPSS) system.

Enter your answer

## 29. If you would like to be contacted regarding this survey, please leave your name and email address below.

Enter your answer

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