

STATE OF ILLINOIS

DEPARTMENT OF STATE POLICE

Williamson County ETSB

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Case No. 19-M-234

Application for 9-1-1 Modification Plan

ORDER OF THE STATEWIDE 9-1-1 ADMINISTRATOR

I. Introduction

On February 1, 2019, the Williamson County ETSB ("Applicant") filed a Modification Plan Application with the Department of the Illinois State Police ("Department") pursuant to the Emergency Telephone System Act ("ETSA") 50 ILCS 750/ and 83 Ill. Admin. Code 1325 "Standards of Service Applicable to 9-1-1 Emergency Systems" ("Part 1325"). Applicant seeks authorization to change its 9-1-1 system provider from NG9-1-1, Inc. to INdigital Telecom.

The Williamson County ETSB supported the Plan with documentary materials, including a narrative statement explaining the purpose for modifying the Petitioner's existing 9-1-1 plan and a network diagram.

The Office of the 9-1-1 Administrator is authorized to coordinate the modification of systems established under the ETSA. In order to secure compliance with the technical and operational standards for the development of local agency systems, the ETSA empowers the Statewide 9-1-1 Administrator to approve or disapprove plans submitted by the public agencies. Standards of service applicable to 9-1-1 emergency systems, as adopted by the Department, are set forth in 83 Ill. Adm. Code Part 1325.

II. Description of Applicant

Applicant operates the 9-1-1 emergency services program in Williamson County, Illinois. The Illinois Commerce Commission ("Commission") approved Applicant's 9-1-1 system in Docket No. 97-0336. The system became operational in October 1997 and operates on a countywide basis with two primary Public Safety Answering Points, located at the Herrin Police Department, 321 North 14th Street, Herrin, Illinois and the Marion Police Department, 1001 West DeYoung Street, Marion, Illinois. The 9-1-1 system dispatches police, fire, and ambulance services.

III. Purposed and Description of Proposed Modification

Applicant is requesting to change their 9-1-1 System Service Provider from NG9-1-1, Inc. to INdigital Telecom ("INdigital").

INdigital will coordinate with all wireline, VoIP and wireless carriers with the

establishment of new SS7 or SIP trunks. The system will be provisioned as an IP, Next Generation i3 capable network and will deliver calls using IP technology to the PSAP. The system will have redundant Legacy Network Gateways (LNG's) and Emergency Service Routing Proxy's (ESRP's), otherwise referred to as selective routers that will handle all call routing for the PSAP. One set of call routing elements is located in the Consolidated Communications Central Office located in Mattoon, Illinois and the other is located in the Shawnee Communications Central Office located in Rosiclare, Illinois and will coordinate the migration of 9-1-1 call traffic that is being delivered to the NG9-1-1, Inc. selective router in Mattoon to the two INdigital ESRPs. The 9-1-1 Network will be IP based from the INdigital ESRPs to the PSAP.

On February 19, 2019, Stacy Ross, 911 Analyst, Statewide 9-1-1 Bureau filed a Technical Review to the Application. The Technical Review met the requirements of 83 Illinois Administrative Code Part 1325.

Staff recommends the following conditions:

- a. In accordance with 725.405 i) 26) 9-1-1 system providers are required to cooperate with other 9-1-1 system providers in the installation of a new 9-1-1 system or migration of a system from another 9-1-1 system provider by transitioning system information and participating in bi-weekly implementation conference calls with all parties; applicant, involved originating service providers (OSPs), involved 9-1-1 system providers (Frontier Communications, INdigital, NG9-1-1, Inc.), Illinois Commerce Commission Telecommunications Staff and Department Staff;
- b. Submission of the Methods of Procedure (MOP), the conversion schedule for cutting over to the new system by carrier and exchange, to be provided to the Statewide 9-1-1 Administrator, Statewide 9-1-1 Bureau and the Commission's Telecommunication Staff; and
- c. Any other reporting as deemed necessary.

IV. Findings and Ordering Paragraphs

WHEREAS, The Administrator, having considered the Applicants Modification Plan and Department's Staff Review, is of the opinion and finds that:

- (1) Applicant operates the 9-1-1 emergency services program for Williamson County, Illinois under the ETSA;
- (2) INdigital has authority from the Commission to operate as a 9-1-1 system service provider;
- (3) Applicant and INdigital seek to modify a NG9-1-1 system as defined in the 83 Illinois Administrative Code Part 1325;
- (4) The Administrator has jurisdiction over Applicant and the subject matter herein;

- (5) The record reflects that Applicant's proposed 9-1-1 System modifications comply with Part 1325 and applicable laws; and
- (6) Applicant's proposed 9-1-1 System modification should be approved subject to the following conditions:
 - a. In accordance with 725.405 i) 26) 9-1-1 system providers are required to cooperate with other 9-1-1 system providers in the installation of a new 9-1-1 system or migration of a system from another 9-1-1 system provider by transitioning system information and participating in bi-weekly implementation conference calls with all parties; applicant, involved OSPs, involved 9-1-1 system providers (Frontier Communications, INdigital, NG9-1-1, Inc.), Illinois Commerce Commission Telecommunication Staff and Department Staff;
 - b. Submission of the Methods of Procedure (MOP), the conversion schedule for cutting over to the new system by carrier and exchange, to be provided to the Statewide 9-1-1 Administrator, Statewide 9-1-1 Bureau and the Illinois Commerce Commission's Telecommunication Staff; and
 - c. Any other reporting as deemed necessary.

IT IS THEREFORE ORDERED by the Statewide 9-1-1 Administrator that pursuant to the Findings of Fact that the Williamson County ETSB's request to change their 9-1-1 System Service Provider pursuant to paragraphs 1325.200 g) 2) of 83 Illinois Administrative Code Parts is hereby approved.

IT IS FURTHER ORDERED that the authorization herein granted is subject to the conditions set forth in Findings No. 6 above.

This Order is a final administrative decision of the Statewide 9-1-1 Administrator subject to review under the Administrative Review Law, 735 ILCS 5/3-101. In the event you wish to seek review of or appeal this Order, you are advised:

1. Every action seeking review of such final decision shall be commenced by the filing of a Complaint and the issuance of Summons in the Circuit Court within 35 days from the date a copy of the decision was served upon the parties.
2. In your action seeking review you must name in the Complaint, and issue a Summons for, each party of record to the case other than yourself.
3. Attached below is a list of all parties of record to this case, including the name and address of the agency or officer entering the Order, and the addresses of each party where the parties may be served with pleadings, notices, or service of process for any review or further proceedings.
4. You are not required to file any motion or request for reconsideration with the Department or the Statewide 9-1-1 Administrator before filing your action for review

in the Circuit Court. The administrative rules of the Department do not require or allow for any further proceedings before the Statewide 9-1-1 Administrator.

Name of Officer who entered the final Order:

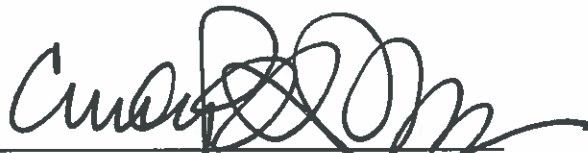
Cindy Barbera-Brelle
Statewide 9-1-1 Administrator
Illinois State Police
801 South Seventh Street, Suite 300-S
Springfield, Illinois 62703

Other Parties of Record:

Office of the Statewide 9-1-1 Administrator
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Springfield, Illinois 62703

Illinois Department of State Police
c/o Illinois State Police Legal Office
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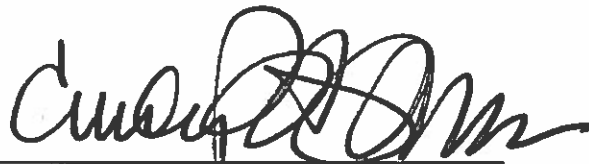
ENTERED: This 20th day of February 2019.

A handwritten signature in black ink, appearing to read 'Cindy Barbera-Brelle', with a large, stylized flourish at the end.

Cindy Barbera-Brelle
Statewide 9-1-1 Administrator
Illinois State Police
Office of the Statewide 9-1-1 Administrator

CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing document were served upon all parties listed below by electronic mail on February 20, 2019.



Cindy Barbera-Breille
Statewide 9-1-1 Administrator

SERVICE LIST

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ITA MEETING – February 20, 2019 @ 1000

Conference Bridge: 217-689-2815, Passcode: 471465#

Consolidation Plans

- Plans Due in 2019 (3) - Henderson and Stark (3/1), Fayette ~~Wabash~~

Unserved Counties

- Henderson County – Researching options
- Stark County – Researching Options

Waiver in Progress

Consolidation Plans in Progress

- Madison – ALJ Hearing to be rescheduled – March 5-7

Modification Plans in Progress

8 Plans for a 911 Service Provider Change Submitted – Clay, Jackson, Perry, Pulaski, Richland, Wabash, White, Williamson

Grants

- 59 Grant Applications
- 10 Consolidation Grant Applications requesting \$9,162,189.80. \$5,000,000 Approved by the Advisory Board.
- 49 NG911 Expenses Grants requesting \$8,941,911.48. \$8,880,000 Available.

Federal Grant

- The National Highway Traffic Safety Administration (NHTSA) & the National Telecommunications Information Administration (NTIA) issued the revised NOFO on February 1st. Our Federal Share Award Amount is \$4,924,689. Grant Applications are due April 2nd.

note 40%

Administrative Rules

- To be reviewed at the 3/11 Advisory Board meeting.

NG911 Project

- Proposals in response to the RFP are due April 2nd.
- Working on IFB for NG911 CHE

Flashcut to submit 1st Q

