STATE OF ILLINOIS DEPARTMENT OF STATE POLICE

Proviso-Leyden Joint 9-1-1 Authority:

Case No. 19-C-255

Application for 9-1-1

Consolidation Plan

ORDER OF THE STATEWIDE 9-1-1 ADMINISTRATOR

I. Introduction

On September 30, 2019, the Proviso-Leyden Joint 9-1-1 Authority ("Applicant") filed a Consolidation Plan Application with the Department of the Illinois State Police ("Department") pursuant to the Emergency Telephone System Act ("ETSA") 50 ILCS 750/, 83 Ill. Admin. Code 1324 "Consolidation of 9-1-1 Emergency Systems" ("Part 1324"). Applicant seeks authorization to consolidate the Village of Rosemont as required by the Emergency Telephone System Act;

The Proviso-Leyden Joint 9-1-1 Authority supported the Plan with documentary materials, including a narrative statement explaining how the existing 9-1-1 systems are consolidating and creating a new entity.

The Consolidation Plan was filed pursuant to the Emergency Telephone System Act ("ETSA"), 50 ILCS 750, et seq. Under Section 750/15.4a(a)(2).

The Office of the 9-1-1 Administrator is authorized to coordinate the implementation 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. 83 III. Adm. Code Part 1324.

II. Findings and Ordering Paragraphs

WHEREAS, the Findings of Fact, Conclusions of Law, and Recommendations of Administrative Law Judge Katy L. Straub in the above-captioned case have been read and examined; and

WHEREAS, the record has been read and reviewed;

WHEREAS, the Statewide 9-1-1 Advisory Board held a hearing on November 18, 2019 on this Request for Consolidation, at which hearing, the Statewide 9-1-1 Advisory Board voted to recommend approval of the Request for Consolidation;

WHEREAS, the rulings of the Administrative Law Judge on admission of evidence and all motions are correct and hereby concurred in by the Administrator; and

WHEREAS, the Administrator finds that the Findings of Fact and Conclusions of Law, as stated in the Recommended Decision, are correct, they are hereby adopted as the Findings of Fact and Conclusions of Law by the Administrator.

NOW THEREFORE, the Administrator adopts the recommendations as set forth in the Recommended Decision.

IT IS HEREBY ORDERED that pursuant to the Findings of Fact and Conclusions of Law, as set forth in the Recommended Decision, and upon the advice and recommendation of the Statewide 9-1-1 Advisory Board, the Proviso-Leyden Joint 9-1-1 Authority request for approval of its consolidation plan pursuant to Section 15.4a of the Emergency Telephone System Act, 50 ILCS 750, is approved.

IT IS FURTHER ORDERED that based upon a review of all of the information available, Proviso-Leyden Joint 9-1-1 Authority's consolidation plan meets the requirements of 50 ILCS 750/15.4a and 83 III. Adm. Code 1324.200.

IT IS FURTHER ORDERED that the Proviso-Leyden consolidation will be completed no later than June 1, 2020 for the Village of Rosemont.

IT IS FURTHER ORDERED that the Proviso-Leyden Joint 9-1-1 Authority's 9-1-1 System Service Provider will conduct a P.01 Study and if necessary, a Traffic Study to determine the number of 9-1-1 trunks required to serve the Proviso-Leyden Joint 9-1-1 Authority to include Rosemont in advance of completing the consolidation.

IT IS FURTHER ORDERED that the Proviso-Leyden Joint 9-1-1 Authority's PSAP, must direct dispatch the necessary first responders and may not transfer calls for emergency service to or take the pertinent information from a caller and relay it to the Rosemont Public Safety Department.

IT IS FURTHER ORDERED that the Proviso-Leyden Joint 9-1-1 Authority will file with the Administrator a Wireless 9-1-1 Plan to include Rosemont for all Carriers no later than May 1, 2020 with an effective date no later than June 1, 2020.

IT IS FURTHER ORDERED that the Proviso-Leyden Joint 9-1-1 Authority shall begin to receive Rosemont surcharge payments as defined in 50 ILCS 750/30 beginning with the distribution for the June 2020 remit period.

IT IS FURTHER ORDERED that the Rosemont will transfer any reserve fund balance to the Proviso-Leyden Joint 9-1-1 Authority by July 1, 2020.

IT IS FURTHER ORDERED that Rosemont will submit a close out AFR Report by July 1, 2020 that will include the reporting of surcharge and other Revenue received, and expenditures made from January 1, 2020 through May 31, 2020 when the surcharge is scheduled to be transitioned to the Proviso-Leyden Joint 9-1-1 Authority.

In the event that Rosemont has not submitted their close out 2020 AFR by July 31, 2020, surcharge shall be withheld until their close out AFR Reports have been filed and accepted.

IT IS FURTHER ORDERED that the Proviso-Leyden Joint 9-1-1 Authority will be required to file a Progress Report on or before January 1, 2020, and every month thereafter until the consolidation is completed that details the steps that have been taken and the progress that has been made toward completing its consolidation to the Office of the Statewide 9-1-1 Administrator.

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 Illinois State Police 801 South Seventh Street, Suite 300-S Springfield, Illinois 62703

Illinois Department of State Police c/o Illinois State Police Legal Office 801 South Seventh Street, Suite 1000-S Springfield, Illinois 62703

ENTERED: This 10th day of December 2019.

Cindy Barbera-B elle

Statewide 9-1-1 Administrator Office of the Statewide 9-1-1 Administrator

Illinois State Police

CERTIFICATE OF SERVICE

I hereby certify that copies of the foregoing document were served upon all parties

listed below by electronic mail on December 10, 2019.

Cindy Barbera-Brelle

Statewide 9-1-1 All ministrator

SERVICE LIST

Donald J. Nielsen, Executive Director NORCOMM Public Safety Communications, Inc. 2600 N. Mannheim Road Franklin Park, Illinois 60131 dnielsen@norcomm911.com

Suzanne L. Y. Bond, Legal Counsel Illinois State Police 801 South Seventh Street, Suite 300-S Springfield, Illinois 62703 Suzanne.Bond@illinois.gov

Colonel Kelly Walter, Chair Statewide 9-1-1 Advisory Board 801 South Seventh Street, Suite 300-S Springfield, Illinois 62703 Kelly.Walter@illinois.gov

Katy L. Straub, Administrative Law Judge Bureau of Administrative Hearings 100 West Randolph Street – Suite 4-500 Chicago, IL 60601 Katy.L.Straub@illinois.gov

Lisa Wirtanen 9-1-1 Service Executive National Business | Enhanced Client Services 4918 West 95th Street Floor 2/9-1-1 Office Oak Lawn, IL 60453 lb9261@att.com Office of the Statewide 9-1-1 Administrator 801 South Seventh Street, Suite 300-N Springfield, Illinois 62703 ISP.911Admin@illinois.gov ISP.911Tech@illinois.gov