

**System Name: Kendall County ETSB**

**Case # 17-M-207**

**Date Filed: 12/6/17**

**Department Review of Plan Modification**

Requirement	Information Included	Staff Comment
<b>Contact and 9-1-1 System information</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Lynette Bergeron 1100 Cornell Lane Yorkville, IL 60560 lbergeron@co.kendall.il.us
<b>Verification</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<b>Letter of Intent</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<b>Plan Narrative (if incorporating an NG9-1-1 solution, narrative must include the following: )</b>	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Kendall County is closing its unmanned backup at the Yorkville EOC located at 103 Beaver Street in Yorkville, IL. The Grundy County PSAP, located at 245 N. Rt. 47, 78 W. Lowery Road, Morris, IL, will be the backup for Kendall County.
<input type="checkbox"/> Name of certified 9-1-1 system provider	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
<input type="checkbox"/> Explanation of the national standards, protocols and/or operating measures that will be followed	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
<input type="checkbox"/> Explanation of measures taken to create a robust, reliable and diverse/redundant network and whether other 9-1-1 Authorities will be sharing the equipment	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
<input type="checkbox"/> Explanation of how the existing 9-1-1 traditional legacy wireline, wireless and VoIP network, along with the databases, will interface and/or be transitioned into the NG9-1-1 system	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	

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	Explanation of how split exchanges will be handled	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
	Explanation of how the databases will be maintained and how address errors will be corrected and updated on a continuing basis	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
	Explanation of who will be responsible for updating and maintaining the data, at a minimum on a daily basis Monday through Friday	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
	Explanation of security measures placed on the IP 9-1-1 network and equipment to safeguard it from malicious attacks or threats to the system operation and what level of confidentiality will be placed on the system in order to keep unauthorized individuals from accessing it	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	
<b>Financial Information</b>			
	Annual recurring 9-1-1 network costs prior to modification	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Kendall County anticipates a costs savings as it will no longer need to purchase and maintain redundant Motorola radios and Viper telephone servers.
	Projected annual recurring 9-1-1 network costs after modification	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
	Installation cost of the project	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
	Anticipated annual revenues	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

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<b>Five Year Strategic Plan</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	A five year plan was not provided.
<b>Communities Served</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No change.
<b>Participating Agencies</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No change.
<b>Adjacent Agencies</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No change.
<b>Carrier Listing</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	No change.
<b>Attachments</b>	If changes necessitate new versions	
<input type="checkbox"/> Ordinances	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<input type="checkbox"/> Intergovernmental agreement(s)	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<input type="checkbox"/> Contracts	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
<input type="checkbox"/> Back-up PSAP agreement	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	A backup agreement between the Kendall County ETSB and the Grundy County ETSB was included in the plan.
<input type="checkbox"/> Network Diagram	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
<input type="checkbox"/> Call-Handling and Aid outside jurisdictional boundaries agreements	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	.
<b>Test Plan</b>	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

**Conclusions:** The Kendall County ETSB has requested to change its backup PSAP to the Grundy County PSAP. The Grundy County PSAP meets all the requirements for a backup PSAP as prescribed in Section 1325.415(i) of Illinois Administrative Code Part 1325 - Standards of Service Applicable to 9-1-1 Emergency Systems as it is currently a primary PSAP in the Grundy County 9-1-1 system. In addition to the backup change, the unmanned backup PSAP located at the Yorkville EOC is anticipated to be closed on December 26, 2017.

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**Reviewed by: Stacy Ross**  
**Date: 12/7/17**