Department Review of Plan Modification

Requirement	Information Included	Staff Comment
Contact and 9-1-1 System information	Yes 🛛 No 🗆	Edward J. Manke Jr. 740 N. Lakeview Pkwy. Vernon Hills, IL 60061 emanke@vhills.org
Verification	Yes 🛛 No 🗆	
Letter of Intent	Yes 🛛 No 🗆	
Plan Narrative (if incorporating an NG9-1-1 solution, narrative must include the following:)	Yes 🛛 No 🗆	In this modification, Vernon Hills Joint 9-1-1 System is requesting to make a jurisdictional boundary change by opting the Village of Lincolnshire out to the Deerfield Consolidated Center 9-1-1 System. Deerfield has filed a consolidation plan which includes the Village of Lincolnshire as a member of its joint 9-1-1 system.
Name of certified 9-1-1 system provider	Yes 🗆 No 🗆 N/A 🖂	
Explanation of the national standards, protocols and/or operating measures that will be followed	Yes □ No □ N/A ⊠	
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 □ No □ N/A ⊠	
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 □ No □ N/A ⊠	

Communities Served	Yes 🛛 No 🗆	
Five Year Strategic Plan	Yes 🗆 No 🛛	Remains the same.
Anticipated annual revenues	Yes □ No ⊠	\$1,012,007
Installation cost of the project	Yes 🗆 No 🖂	None
Projected annual recurring 9-1-1 network costs after modification	Yes □ No ⊠	\$920,587
Annual recurring 9-1-1 network costs prior to modification	Yes 🗆 No 🛛	\$891,314
Financial Information		
through FridayExplanation of security measuresplaced on the IP 9-1-1 networkand equipment to safeguard itfrom malicious attacks or threatsto the system operation and whatlevel of confidentiality will beplaced on the system in order tokeep unauthorized individualsfrom accessing it	Yes □ No □ N/A ⊠	
Explanation of who will be responsible for updating and maintaining the data, at a minimum on a daily basis Monday	Yes □ No □ N/A ⊠	
Explanation of how the databases will be maintained and how address errors will be corrected and updated on a continuing basis	Yes 🗆 No 🗆 N/A 🛛	
Explanation of how split exchanges will be handled	Yes 🗆 No 🗆 N/A 🖂	

Participating Agencies	Yes ⊠ No □	
Adjacent Agencies	Yes 🛛 No 🗆	
Carrier Listing	Yes 🛛 No 🗆	
Attachments	If changes necessitate new versions	
Ordinances/Resolutions	Yes ⊠ No □	 The following were included in the plan: A resolution terminating the Village of Lincolnshire's participation in the Vernon Hills Joint ETSB, and a resolution related to the separation from the Joint ETSB with Vernon Hills, Libertyville and Countryside Fire and approving an intergovernmental agreement (IGA) to establish a joint ETSB with Deerfield and Bannockburn.
Intergovernmental agreement(s)	Yes ⊠ No □	 The following were included in the plan: An IGA between the Vernon Hills ETSB and the Deerfield ETSB regarding the transfer and reporting of surcharge funds attributable to the Village of Lincolnshire, and an IGA creating the joint ETSB between Deerfield, Bannockburn and Lincolnshire.
Contracts	Yes 🗆 No 🖂	
Back-up PSAP agreement	Yes □ No ⊠	No change
Network Diagram	Yes ⊠ No □	
Call-Handling and Aid outside jurisdictional boundaries agreements	Yes □ No ⊠	No changes
Test Plan	Yes ⊠ No ⊠	

Conclusions:

This plan modification changes the boundaries of the Vernon Hills 911 System by opting the Village of Lincolnshire out to the Deerfield Consolidated Center JETSB. The Deerfield Consolidated Center JETSB has filed a consolidation plan which includes Village of Lincolnshire as part of in its new joint 9-1-1 System.

Reviewed by: Stacy Ross Date: April 17, 2019