

System Name: Kankakee County
Case # 20-M-266
Date Filed: 4/29/20

Department Review of Plan Modification

Requirement	Information Included	Staff Comment
Contact and 9-1-1 System information	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Tammy Peterson Kankakee County 2380 W. Station Kankakee, IL 60901 (815)935-3915
Verification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Letter of Intent	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Plan Narrative (if incorporating an NG9-1-1 solution, narrative must include the following:)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Kankakee County is planning to close the Bradley PSAP. With the closure, Kankakee needs a new backup so they have requested Grundy County provide backup services.
Name of certified 9-1-1 system provider	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <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 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 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 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 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 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 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 type="checkbox"/>	
Financial Information			
	Annual recurring 9-1-1 network costs prior to modification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
	Projected annual recurring 9-1-1 network costs after modification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
	Installation cost of the project	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
	Anticipated annual revenues	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Five Year Strategic Plan		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

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Communities Served	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Participating Agencies	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Adjacent Agencies	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Carrier Listing	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Attachments	If changes necessitate new versions	
Ordinances	Yes <input type="checkbox"/> No <input type="checkbox"/>	Not necessary
Intergovernmental agreement(s)	Yes <input type="checkbox"/> No <input type="checkbox"/>	Not necessary
Contracts	Yes <input type="checkbox"/> No <input type="checkbox"/>	Not necessary
Back-up PSAP agreement	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Network Diagram	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Call-Handling and Aid outside jurisdictional boundaries agreements	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
Test Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	

Conclusions:

Kankakee County Modification Plan meets all the requirements for closing a PSAP and changing the backup answering point as prescribed in Section 1325.415(i) of the Illinois Administrative Code Part 1325 -Standards of Service Applicable to 9-1-1 Emergency Systems.

Reviewed by: Marci Elliott

Date: 5/26/20