

System Name: Calumet Park Regional 911 Authority (CalComm)

Case # 20-M-302

Date Filed: 6/6/22

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"/>	Chief Jimmy Ross 12419 S. Ashland Ave. Calumet Park, IL 60827 Office - (708) 926-7342 Cell - (708) 639-2565 Cpfd2200@calumetparkvillage.org
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"/>	<p>With this modification, CalComm is requesting to opt in the Village of Dixmoor from the Cook County ETSB. The Cook County ETSB has also filed a modification requesting to opt out the Village of Dixmoor to CalComm.</p> <p>CalComm is also changing its backup arrangement. Prior to this modification, Tinley Park handled a portion of CalComm's backup services with Chicago Heights handling the Sauk Village portion. With this modification, Tinley Park will be the sole provider of backup services to CalComm.</p> <p>The proposed date for the Village of Dixmoor's traffic to be moved to CalComm is June 21, 2022.</p>
Name of certified 9-1-1 system provider	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" 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"/>	

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	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"/>	
	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"/>	
	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"/>	
Financial Information			
	Annual recurring 9-1-1 network costs prior to modification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	\$20,000.20

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	Projected annual recurring 9-1-1 network costs after modification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	\$20,000.20
	Installation cost of the project	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	\$10,000.00
	Anticipated annual revenues	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	\$90,000.00
Five Year Strategic Plan		Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
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 checked="" type="checkbox"/>	
	Intergovernmental agreement(s)	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	<p>An intergovernmental agreement has been signed between CalComm and the Village of Dixmoor. The Village of Dixmoor will no longer be a part of the Cook County ETSB and will be joining CalComm. All 9-1-1 calls for Dixmoor will be answered by CalComm.</p> <p>An agreement relating to the transfer and reporting of surcharge attributable to the Village of Dixmoor has been executed between CalComm and the Cook County ETSB. This agreement covers wireless and wireline funds attributable to the Village of Dixmoor.</p> <p>The Village of Dixmoor never had its own ETSB, therefore there are no hold harmless funds attributable to Dixmoor. Wireless surcharge will be transferred to CalComm once a wireless plan adding Dixmoor is filed and approved by the Statewide 9-1-1 Administrator.</p>

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	Contracts	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
	Back-up PSAP agreement	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	A new backup agreement between CalComm and Tinley Park was included in the plan.
	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:

This plan modification opts the Village of Dixmoor into CalComm from the Cook County ETSB. The Cook County ETSB has also filed a plan modification requesting to opt the Village of Dixmoor out of its 9-1-1 system to CalComm. Both CalComm's and Cook County ETSB's service populations will remain above 25,000 in their respective 9-1-1 systems, therefore meeting the requirement to serve a minimum population of at least 25,000 pursuant to Section 15.4a, 2) of the ETSA. This plan modification also meets the requirements for a modified plan filing under Illinois Administrative Code Part 1325.205.

Reviewed by: Stacy Ross

Date: June 8, 2022