ILLINOIS STATE POLICE Office of the Statewide 9-1-1 Administrator



State of Illinois

Application for 9-1-1 Modification Plan

911 GENERAL INFORMATION

DATE: 04/25/2023

Type of Change: X Long Form Modification Plan			Short Form Modification Plan			
Current System Name:		Population Served	Land Area in Sq Miles			
La Salle County Joint 9-1-1 System			111241	1148		

List PSAPs:	Primary	Secondary
La Salle County Sheriff PSAP- Ottawa	Х	
Ottawa - Marseilles PSAP - Ottawa	Х	
Illinois Valley Regional Dispatch PSAP - Peru	Х	

911	S	/stem	Contact:	Adam Diss,	LaSalle	County	Joint ETSB	Chairmagn
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Street Address: 707 E. Aetna Road

City, State and Zip Code: Ottawa, Illinois 61354

Office Telephone: (815) 433-2161

Cellular Telephone:

Email: adiss@lasallecounty.org

Wireless Coverage for Consolidated System:

100 % Phase II compliant

<u>100</u>% Phase I compliant

Please check if applicable:

- NG9-1-1 capable
- **x** Receive 9-1-1 Text
- _____ Receive 9-1-1 Video

VERIFICATION

I, <u>Adam Diss</u>, first being duly sworn upon oath, depose and say that I am <u>the Chairman</u> of <u>the La Salle County Joint Telephone System</u> <u>Board</u>; that I have read the foregoing plan by me subscribed and know the contents thereof; that said contents are true in substance and in fact, except as to those matters stated upon the information and belief, and as to those, I believe same to be true.

La Salle County ÉTSB Chairman

Subscribed and sworn to before me

this <u>20</u> day of <u>April</u>, <u>2023.</u>

NOTARY PUBLIC, ILLINOIS

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9-1-1 SYSTEM PROVIDER LETTER OF INTENT

042123 (Date)

Mr. Robert Finney (9-1-1 System Provider Company Representative)

Frontier Telephone Company (9-1-1 System Provider Company Name)

% Luke Blatt

1135 6th Avenue (Street Address)

Huntington, West Virginia 25701 (City, State, Zip Code)

Dear Mr. Finney:

This letter is to conform our intent to migrate the La Salle County Enhanced 9-1-1 Telephone System to a Next Generation 9-1-1 Telephone System in conjunction with the overall State of Illinois state-wide Next Generation 9-1-1 Plan. This is to notify you that the La Salle County ETSB (Emergency Telephone System Board) has filed a copy of our migration plan with the Illinois State Police, a copy of which is available to you upon your request. Currently the migration is expected to take place in June of 2023.

Thank you for your assistance in this matter.

Sincerely, dan Diss, Chairm Salle County Joint ETSB

Jerry Bleck ETSB Consultant

NARRATIVE STATEMENT:

(Provide a detailed summary of system operations for a modified 9-1-1 plan. Also, if incorporating an NG9-1-1 solution, please include the additional items listed below pursuant to 1325.205 b)12).

- 1) Indicate the name of the certified 9-1-1 system provider being utilized.
- 2) Explain the national standards, protocols and/or operating measures that will be followed.
- 3) Explain what measures have been taken to create a robust, reliable and diverse/redundant network and whether other 9-1-1 Authorities will be sharing the equipment.
- 4) Explain 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.
- 5) Explain how split exchanges will be handled.
- 6) Explain how the databases will be maintained and how address errors will be corrected and updated on a continuing basis.
- 7) Explain who will be responsible for updating and maintaining the data, at a minimum on a daily basis Monday through Friday.
- 8) Explain what security measures will be 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.

PLAN NARRATIVE:

The La Salle County 9-1-1 System is transitioning from E9-1-1 to Next Generation 9-1-1 (NG911). AT&T is the NG 9-1-1 system provider ("SSP") with Frontier as the local telco service provider. The La Salle County 9-1-1 System will comply with all Federal and State laws and with National Emergency Number Association Standards (NENA) that pertain to NG911 including the NENA i3 Standard for Next Generation NENA-STA-010.3a-2021. The State of Illinois has selected AT&T to provide a statewide Next Generation 9-1-1 System. AT&T's ESInet combines AT&T's network capabilities with technology from Intrado life &Safety, Inc. (Intrado). The AT&T ESInet solution will facilitate an efficient transition from legacy 9-1-1 networks to networks capable of supporting the growing demands of a mobile society. With AT&T ESInet, the State is taking advantage of AT&T's investment in a pre-built, cloud-based solution that delivers next-generation functionality. AT&T will provide service in concert with local telco provider, Frontier Telephone. AT&T is also providing their industry-leading AT&T VPN MPIS network for primary access to all PSAPs. AT&T's ESInet solution is a combination of their IP network and Next Gen Core Services (NGCS) components that includes industry leading SLAs, management services and tools to help ensure that they provide the best possible service. The design is based on building redundant systems to avoid any single point of failure (SPOF) in the ESInet and the overall NG9-1-1 Network Architecture. The NG9-1-1 system will provide flexibility in the routing of calls. The ESInet being deployed has all PSAPs connected and can route calls based on not only location, but also by availability. In a Next Generation solution, a call will be answered through intelligent routing. Additionally, there will be more available positions to answer calls because all connected and tested PSAPs will be technically able to answer the call and will be able to dispatch or transfer the call to another PSAP. Further, while the IVRD and Ottawa PSAPs are both currenting providing Text To 9-1-1 service, all three (3) PSAPs expect to be providing Text To 9-1-1 after NG9-1-1 service is implemented. Back-up and overflow under the proposed NG9-1-1 system will remain exactly the same as they currently operate today under the E9-1-1 system in that IVRD will back-up the La Salle County Sheriff PSAP and the Ottawa PSAP and the Ottawa PSAP will back-up the IVRD PSAP. Because all three (3) PSAPs fall under the single governing authority of the La Salle County Joint ETSB no intergovernmental agreements are required for back-up or overflow with other outside governed agencies. Local telco provider Frontier will work together with AT&T to provide dependable call routing with Frontier routing their 9-1-1 calls to AT&T's ESInet for final delivery to the three (3) PSAPs.

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Plan Narrative:

AT&T's ESInet defense-in-depth-security is built into the architecture. AT&T's global IP network is monitored by 8 different Security Operations Centers (SOC) facilities located across the world. AT&T uses its security portfolio capabilities to protect their data centers and networks. AT&T's six geographically diverse and fully redundant facilities with scalable capacity capable of supporting more than twice the 9-1-1 busy hour call for the entire U.S. AT&T has documented business continuity and restoration plans, including complex disaster and evacuation contingencies. The 24x7 operations center employs an incident handling process modeled on FEMA's Incident Command System, with notifications built into the process.

The ESInet is monitored 24x7x365 from a NOC with tier 2 and tier 3 technical resources dedicated to the AT&T ESInet. AT&T's 9-1-1 Resolution Center has dedicated public safety resources. The AT&T ESInet provides a flexible routing platform that supports both ESN (tabular) and GIS (spatial) routing on the same Emergency Call Routing Function (ECRF). The AT&T ESInet solution will interconnect to legacy selective routers as defined per NENA standards. AT&T provides redundant, public safety grade points of presence in each LATA for OSP ingress locations for Legacy Network Gateways (LNGs).

AT&T will interconnect to Legacy Selective Routers, including Frontier Telephone, to transfer and/or receive calls with Automatic Number Identification (ANI) and Automatic Location Identification (ALI) information to the State's NGCS via legacy means through the Legacy Selective Router Gateway (LSRG). Interconnections will also allow legacy PSAPs served by legacy selective routers to serve as the abandonment route for PSAPs served by the AT&T ESInet solution.

Connectivity extends beyond the internal ESInet transport to external network and OSP interfaces. The ESInet supports both TDM and IP OSP ingress at geographically distributed Points of Interconnection (POI's). The ESInet supports standards-based protocol interfaces to external ESInets for call hand-off and call transfers. With pre-established connectivity capabilities, PSAPs on the ESInet have the ability to transfer calls to PSAPs on other ESInets or PSAPs that have not yet transitioned off legacy selective routers.

AT&T will coordinate getting the OSPs records into the AT&T ESInet database. AT&T will also jointly plan the interconnecting network with the OSP. Circuits will be ordered and implemented between the OSP and the ESInet POI. The ESInet POI may reside in an AT&T office or hub. AT&T will cooperatively test and turn up all trunking arrangements with the OSP. Traffic migrations from the legacy to new AT&T infrastructure will follow.Integrated Text-to-911 is supported by the ESInet.

AT&T is responsible for negotiating interconnection agreements and trunking arrangements with each service provider. Interconnection agreements will include the roles and responsibilities of the Parties related to the exchange of 9-1-1 traffic including but not limited to, split rate centers, tandem to tandem and IP connections. GIS data is submitted to the AT&T ESInet via a web-based spatial interface (SI) portal. The portal provides secure GIS file transfer. 9-1-1 Authorities can maintain their local database schema and configure database changes using attribute field mapping tools.

The Spatial Interface (SI) validation engine logs errors and refers errors back to the originating 9-1-1 Authority in comprehensive reports that are retrieved in the 9-1-1 Enterprise Geospatial Database Management System (9-1-1EGDMS). Validation errors are corrected by the 9-1-1 Authority within their own GIS database. Updates are submitted and processed on an on-going basis.

AT&T's ESInet cyber security policies, standards, and guidelines are consistent with industry best practices as defined by International Organization for Standardization and Control Objectives for Information and related Technology. The AT&T ESInet is a highly secure, privately managed IP network providing IP based call routing services for next generation 9-1-1 call delivery. All inbound and outbound traffic interactions are with pre-authorized entities, utilize agreed upon protocols and traverse controlled access points. Call processing and real-time data delivery are protected through both physical and logical controls.

Sensitive data resides in trusted data centers that employ logical and physical access controls. All hardware and software elements deployed in a production environment go through stringent release management processes that incorporate thorough penetration scan testing. Corporate and development environments are separate from production and are not used in development or system test environments. Inter-zone traffic is restricted to only that of authorized personnel and the necessary protocols destinations used to support the management and applications of the ESInet with all other traffic implicitly denied by way of redundant and diverse Session Border Controllers (SBC) and stateful firewalls.

A Network Operations Center (NOC) staffed 24 hours a day, seven days a week, 365 days a year to actively monitor and manage the AT&T ESInet end-to-end service is provided. When a potential or actual Customer-affecting issue is detected, the Incident Administration team is engaged by the NOC. The team uses established processes that are ISO 9001:2008-compliant for immediate escalation, notification, resolution, and reporting. All buildings, NOC and Data Center access are monitored by 24x7 security and access control systems.

FINANCIAL INFORMATION

Annual recurring 9-1-1 network costs prior to modification	\$ \$ 0.00
Projected annual recurring 9-1-1 network costs after modification	\$ \$ 0.00
Installation cost of the project	\$
Anticipated annual revenues	\$ \$ 1,602,000.00

FIVE YEAR STRATEGIC PLAN FOR MODIFIED PLAN

(Provide a detailed summary of the proposed system's operation, including but not limited to, a five-year strategic plan for implementation of the modified 9-1-1 plan with financial projections)

Narrative:

History:

La Salle County 9-1-1 service originally consisted of six (6) PSAPs that operated under the authority of seven (7) separate ETSBs. In 2017 in compliance with Illinois Public Act #099-0006 the number of PSAPs was reduced from six (6) to three (3). At that time those three (3) PSAPs came under the authority of a single newly created La Salle County Joint ETSB with all the previously established ETSBs de-certified and dissolved. With this application it is now the intention of the La Salle County Joint ETSB to migrate the E9-1-1 service at these existing three (3) PSAPs from E9-1-1 service to NG9-1-1 service.

Call Handling Agreements:

La Salle County ETSB has "Call Handling Agreements" with all participating agencies and all adjacent public safety agencies listed in its 9-1-1 plan. Copies of these agreements are currently on file with the Illinois State Police and were re-certified with both the Illinois State Police and the Illinois Attorney General in January 2023 as required under the Emergency Telephone System Act (50 ILCS 750). There are no changes to these agreements as a result of this plan modification.

Time Line:

The La Salle County ETSB expects to migrate from E9-1-1 to NG9-1-1 services in June of 2023. At this time the exact cut-over is not yet known. The ETSB will continue to operate three (3) PSAPs (La Salle County Sheriff in Ottawa, Ottawa-Marseilles PSAP in Ottawa, and Illinois Valley Regional Dispatch in Peru). These PSAPs will continue to provide emergency communication services to the citizens of La Salle County and will continue to operate under the governing authority of the La Salle County Joint ETSB.

Costs:

Under the proposed NG911 Plan all La Salle County ETSB PSAPs will continue to share and manage costs and efficiencies and will provide both redundancy, back-up, and overflow services to each other.

COMMUNITIES SERVED

Provide a list of all communities to be served by the proposed 9-1-1 System. Please include the name of the community and the official mailing address including street address, city and zip code.

USE ADDITIONAL SHEETS AS NECESSART				
City, Town or Village	Street Address, City, Zip Code			
Cedar Point	201 S. Oak Street, Cedar Point, Illinois 61316			
Dana	117 E. Washington Street, Dana, Illinois 61321			
Earlville	210 W. Railroad Street, Earlville, Illinois 60518			
Grand Ridge	130 W. Main Street, Grand Ridge, Illinois 61325			
Kangley	4501 Main Street, Streator, Illinois 61364			
La Salle City	745 Second Street, La Salle, Illinois 61301			
Leland	26 E. Genessee Street, Leland, Illinois 60531			
Leonore	107 Monroe Street, Leonore, Illinois 61332			
Lostant	107 W. Third Street, Lostant, Illinois 61334			
Marseilles	209 Lincoln Street, Marseilles, Illinois 61341			
Mendota	800 Washington Street, Mendota, Illinois 61342			
Naplate	2000 W. Ottawa Avenue, Naplate, Illinois 61350			
North Utica	Post Office Box 188, Utica, Illinois 61373			
Oglesby	110 E. Walnut Street, Oglesby, Illinois 61348			
Ottawa	301 W. Madison Street, Ottawa, Illinois 61350			
Peru	1901 Fourth Street, Peru, Illinois 61354			
Ransom	203 E. Thomas Street, Ransom, Illinois 60470			
Rutland	101 NW Front Street, Rutland, Illinois 61358			
Sheridan	115 N. Robinson Street, Sheridan, Illinois 60551			
Tonica	308 Uncas Street, Tonica, Illinois 61370			
Troy Grove	Post Office Box 2, Troy Grove, Illinois 61372			
Wenona	226 Chestnut Street, Wenona, Illinois 61377			

USE ADDITIONAL SHEETS AS NECESSARY

LaSalle County ETSB Participant Agencies

Agency	Address	City	ST	ZIP	Telephone	Dispatch	Transfer
Allen Township Fire	102 S. Lincoln Street	Ransom	11	60470	(815) 586-4421	x	
AMT Ambulance Service	808 Lundy Street	Streator		61364	(815) 672-7485		X
Cedar Point Fire	201 Oak Street	Cedar Point	11	61316	(815) 446-5007	X	
Cedar Point Police	210 S. Oak Street	Cedar Point	H	61316	(815) 446-4055	X	
Dana Fire	115 E. Washington Street	Dana	11	61321	(815) 368-3066	X	
Earlylie Fire	99 East Street	Earlville		60518	(815) 246-7095	X	
Eartville Police	210 W. Railroad Street	Earlville	A	00518	(815) 538-4200	X	
Grand Ridge Fire	5 E. Main Street	Grand Ridge	H	61325	(815) 249-6404	х	
Grand Ridge Police	130 W. Main Street	Grand Ridge	11	61325	(815) 249-6462	X	
Illinois State Natural Resources	2971 E. 350th Road	La Salle	A	61301	(815) 224-1171		X
Illinois State Police D17	2971 E. 350th Road	La Salle	11	61301	(815) 224-1171		х
La Salle City Fire	1227 Fifth Street	La Salle	11	61301	(815) 223-0834	X	
La Salle City Police	745 Second Street	La Salle	11	61301	(815) 223-2131	X	
La Salle County Sheriff	707 Etna Street	Ottawa		61350	(815) 433-2161	X	
Leland Ambulance	180 E. Railroad Street	Leland	H	60531	(815) 495-9385		X
Leland Fire	100 E. Railroad Street	Leland	H	60531	(815) 495-2341	X	
Leland Police	175 N. Main Street	Leland	11	60531	(815) 495-9616	X	
Leonore Fire	107 Monroe Street	Leonore	II	61332	(815) 858-2111	X	
Lostant Fire	100 E. First Street	Lostant	H	61334	(815) 368-3066	X	
Loatant Police	107 Third Street	Lostant	11	61334	(815) 368-3461	х	
Marseilles Area Ambulance	207 Lincoln Street	Marseilles	1	61341	(815) 795-5020	X	Construction of the local diversion of the local diversion of the local diversion of the local diversion of the
Marselles Fire	205 Lincoln Street	Marseilles	11	61341	(815) 796-5535	X	
Marseilles Police	142 Lincoln Street	Marseilles	11	61341	(815) 795-2131	х	
Mendota Fire	610 Main Street	Mendota	11	61342	(815) 539-3434	X	
Mendota Police	607 Eighth Avenue	Mendota		61342	(815) 539-9331	X	
Naplate Fire	2000 Ottawa Avenue	Ottawa	N.	61350	(815) 434-1866	х	
Naplate Police	West Ottawa Avenue	Naplate	11	61350	(815) 433-2151	X	
North Litica Police	801 Ciark Street	Utica		61373	(815) 667-4613	X	
Oglesby Fire	500 S, Columbia Avenue	Oglesby	N	61348	(815) 883-3151	X	
Oglesby Police	128 W. Walnut Street	Oglesby	H	61348	(815) 883-8485	X	Control In and According
Oglesby Volunteer Ambulance	500 S. Columbia Avenue	Oglesby		61348	(815) 883-3663	х	
Ottawa Ambulanca	301 W. Lafayette Street	Ottawa		61350	(815) 434-3785	x	
Ottawa Fire	301 W. Lafayette Street	Ottawa	1	61350	(815) 434-3785	X	
Ottawa Police	607 Eighth Avenue	Ottawa	11	61350	(815) 433-2131	X	
Peru Fire	1901 Fourth Street	Peru	1	61354	(815) 224-2141	X	
Paru Police	1503 Fourth Street	Peru	11	61354	(815) 223-2151	x	
Peru Volunieer Ambulance	111 5th Street	Peru	19	61354	(815) 223-0111	х	
Reading Fire	1634 S. Vermilion Street	Streator	11	61364	(815) 844-0911		X
Serena Fire	133 Illinois Rt. 52	Serena	n	60549	(815) 496-2629	x	
Sheridan Fire	185 N. Robinson Street	Sheridan	(1	60551	(815) 498-2298	X	
Sheridan Police	115 N. Robinson Street	Sheridan	11 -	60551	(815) 496-2629	х	
Somonauk Police	140 W. DeKalb Street	Somonauk	11	60552	(815) 498-2351		x
Standard Fire Department	121 W. Highway 71	Standard	N	61368	(815) 339-2484	X	
Stragtor Fire	106 N. Wasson Street	Streator	11	61364	(815) 672-2266		X
Toluca-Rutland Fire District	322 W. Railroad Avenue	Toluca	11	61369	(815) 452-2332	X	
Tonica Fire	507 N. First Street	Tonica	H	61370	(815) 442-3627	X	
Tonica Police	308 Uncas Street	Tonica	u	61370	(815) 442-3200	X	
Troy Grove Fire District	610 Main Street	Mendota	11	61342	(815) 539-3434	X	
Utica Fire	2945 N. US Rt. 178	Utica	1	61373	(815) 667-4113	X	
Wallace Fire	1615 US Rt. 6	Ottawa		61350	(815) 433-2300	X	
Wenona EMS/East Marshell Co. EMS	210 N. Chestnut Street	Wenone	H	61377	(815) 319-0637		X
Wenona Fire	230 S. Chestnut Street	Wenona	11	61377	(815) 853-4090		X
Wenona Police	203 N. Chestnut Street	Wenona		61377	(815) 853-4351	X	

La Salle County ETSB Adjacent Agencies

Agency	Address	City	<u>81</u>	ZIP	Telephone
10-33 Ambulance Service	3 Wolfer Industrial Drive	Spring Valley	Ð	61362	(815) 663-6683
Artington Fire	204 Jay Avenue	Aritngton	R	61312	(815) 638-2329
BuComm (Bureau County)	615 Elm Piece	Princeton	- it - *	61356	(815) 872-1420
Compton Fire Department	100 N. Fourth Street	Compton	H	61318	(815) 497-2351
Daizell Fire	114 Richards Street	Delzeli	U	61320	(815) 663-7371
Dalzell Police	402 S. Lucy Street	Dalzeli	- H - ¹⁰	61320	(815) 664-4495
DeKalb County Sherriff	150 N. Main Street	Sycamore	H	60178	(815) 895-2155
Grundy County Sheriff	111 E. Washington Street	Morris	ullar an	80450	(815) 942-0338
KenCom (Kendall County)	1102 Comell Lane	Yorkville	. <u>8</u>	00560	(630) 553-7500
Locid Fire	327 N. Main Street	Ladd	8	61329	(815) 894-2611
LaMoille Ambulance Service	P.O. Box 536	LaMolle		61330	(815) 872-1428
Lee County Shertif	306 S. Hennrpin Avenue	Dhon	H	61021	(815) 284-6631
Liv-Com (Livingston County)	844 W. Lincoln Street	Pontiac	-	61764	(815) 844-3199
Long Point Fire	302 Market Street	Long Point	1	61333	(615) 867-0884
Magnolia Fire	107 N. Chicago Street Box 116	Magnolia	0	61336	(815) 869-3031
Marshall County Sheriff	520 Sbdh Street	Lacon	8	61540	(309) 246-2115
McNabb Fire	P.O. Box 80	McNabb	H	61335	(815) 822-2833
Minonk Fire / EMS	660 Chestnut Street	Minonk	H .	61760	(815) 432-2717
Morris Fire / EMS	2301 Ashton Road	Montis	Ħ	60450	(815) 904-2121
MVK Ambulance	604 Front Street, Box 316	Mazon	11	60444	(815) 942-0336
Newark Ambulance Service	101 E. Main Street	Newark	- H - "	60541	(815) 895-5147
Newark Fire Protection District	101 E. Main Street	Newark	a	80641	(815) 695-5147
Paw Paw Fire Department	241 Elizabeth Street	Paw Paw	11	61353	(815) 627-3511
PCEMS Putnem County EMS	391 II. Highway 89 Box 219	McNabb	H	61335	(815) 925-7064
Putnem County Sheriff	120 N. Fourth Street	Hennepin	11	61327	(815) 925-7016
Sandwich Fire	301 E. Railroad Street	Sandwich	11	60548	(815) 788-9241
Seneca Ambulance Service	303 N. Cash Street	Seneca	11	61360	(815) 357-8442
Seneca Fire	121 W. Annour Street	Seneca	11	61360	(815) 357-1600
Seneca Police	349 N. Cash Street	Seneca	H	61360	(815) 357-1616
Somonauk Fire	145 W. DeKalb Street	Somonauk	<u>n</u> –	60552	(815) 498-2218
Spring Valley Fire	620 N, Taylor Street	Spring Valley	Я	61362	(815) 884-5180
Spring Valley Police	215 N. Greenwood Street	Spring Valley	H	61362	(815) 663-2351
Streator Police	204 S. Bloomington Street	Streator	4	61364	(815) 672-6267
Subjetta Fire Department	201 N. Richmond Street	Sublette	И	61367	(815) 849-5512
West Brooklin Fire Department	2508 Johnson Street / Box 109	West Brooklin	H	61378	(815) 628-3001
Woodford County Sheriff	111 E. Court Street	Eureka	11	61530	(309) 487-2375

CARRIER LISTING

(Wireline, Wireless, VolP)

Provide a list of each carrier that will be involved in the proposed system.

(USE ADDITIONAL SHEETS AS NECESSARY)

CARRIERS	STREET ADDRESS, CITY, ZIP CODE	TELEPHONE NUMBER
AT&T IP	208 S. Akard Street, Dallas, Texas 75202	(318) 821-4105
Cimco	1901 S. Meyers Rd., Oak Brook Terrance, Illinois 60181	(630) 691-8080
Focal	200 N. La Salle St., Suite 1100, Chicago, Illinois 60601	(312) 895-8400
Frontier	212 W. Van Buren St., Chicago, Illinois 60607	(312) 697-0934
GlobalCom	200 E, Randolph St., Flr. 23, Chicago, Illinois 60601	(312) 583-9530
Level 3	1025 Eldorado Bvld. Broomfield, Colorado 80021	(877) 253-8353
MCI / WorldCom (Verizon Business)	1095 Avenue Of The Americas, New York, Ny. 10036	(212) 395-1000
McLeod	1770 Boyson Road, Hiawatha, Iowa 52233	(800) 332-2385
MGC	210 S. D Street, Oskaloosa, Iowa 52577	(641) 676-1000
MFS	130 E. Randolph St., Chicago, Illinois 60601	(312) 946-0060
Paetec / Windstream	4001 N. Rodney Parham Rd., Little Rock, Ar. 72212	(800) 345-4484
Sprint (T-Mobile)	6001 Sprint Parkway, Overland, Kansas 66211	(866) 398-3284
TDS Metrocom	910 Harlem Rd., Machesney Park, Illinois 61115	(815) 877-6874
Winstar	230 Park Avenue, Suite 2700, New York, NY 10169	(888) 946-7827
XO Communications	303 Lower Wacker Dr., #C10, Chicago, Illinois 60601	(888) 575-6398
AT&T /TCG	602 E. McNabb Road, Pompano Beach, Florida 33060	(954) 776-5000
AT& T Mobility	1205 Lenox Park, Bvld. NE, Brookhaven, Ga. 30319	(800) 635-6840
T-Mobile / Sprint	12920 SE 38th Street, Bellevue, Washington 98006	(877) 653-7911
US Celluar	8410 W.Bryn Mawr Avenue, Chicago, Illinois 60631	(800) 333-4847
Verizon Wireless	1095 Avenue Of The Americas, New York, Ny. 10036	(800) 483-0911
Illinois ValleyCellular	200 Riverfront Drive, Marseilles, Illinois 61341	(815) 795-7795
Vonage	23 Main Street, Holmdel, New Jersey 07733	(732) 231-6705
Bandwidth	900 Main Campus Drive, Suite 500, Raleigh, NC 27616	(855) 864-7776

ATTACHMENTS

Ordinance - The local ordinance which created an ETSB prior to January 1, 2016.

Contracts - The contract for a new 9-1-1 system provider or for NG 9-1-1 service.

Intergovernmental Agreement

Back-up PSAP Agreement - The agreement that establishes back-up service due to interruptions or overflow services between PSAPs.

Network Diagram - Diagram provided by the 9-1-1 System Provider. Re-evaluate P.01 grade of Service for cost savings and network efficiency.

CALL HANDLING AND AID OUTSIDE JURISDICTIONAL BOUNDARIES AGREEMENT

For 9-1-1 Emergency Communications

calls.

CALL HANDLING

(9-1-1 System Name) ______ receiving a call for emergency services in your jurisdiction shall dispatch the call in the following manner:

Primary: ______ (State Specific Procedures if radio frequency-identity number, if talk group-identify name, if telephone-identity telephone number)

Secondary: _____ (State Specific Procedures if radio frequency-identity frequency number, if talk group-identify name, if telephone-identity number)

AGREEMENTS ON FILE

AID OUTSIDE JURISDICTION BOUNDARIES

Once an emergency unit is dispatched in response to a request through the system, such unit shall render its service to the requesting party without regard to whether the unit is operating cursice its normal jurisdictional boundaries.

The legislative intent is that 9-1-1 be used for emergency calls only. Therefore, all calls of an administrative or nonemergency nature shall be referred to your agency's published telephone number.

The PSAP Center agrees to keep all records, times, and places of all calls. All records will be available to all participants of the 9-1-1 System.

It shall be the responsibility of your agency to maintain the report of the call and the disposition of each call received.

All agreements, management, records, and service will be the responsibility of the 9-1-1 authority.

9-1-1 Authority	Public Safety Agency
Ву	Ву
Title	Title

TEST PLAN DESCRIPTION

1) Description of test plan (back-up, overflow, failure, database).

La Salle County Sheriff PSAP Back-Up & Overflow:Illinois Valley Regional DispatchOttawa PSAP Back-Up & Overflow:Illinois Valley Regional DispatchIllinois Valley Regional Dispatch PSAP Back-Up & Overflow:Ottawa PSAP

All Three La Salle County PSAPs Operate Under The Authority Of The La Salle County Joint ETSB, Therefore No Intergovernmental Agreements Between PSAPs Are Required For Back-Up Or Overflow Services

Current E9-1-1 & Proposed NG9-1-1 System Diagrams Are Made A Part Of This Document

2) List wireline exchanges to be tested.

Exchanges / Frontier:

Cedar Point, Sheridan, Grand Ridge, Long Point, Mendota, Ladd, Grandville, Streator, Minonk, Paw Paw, Leland, Earlville, Somonauk, Sandwich, Magnolia, Wenona, Rutland, Lostant

Exchanges / AT&T:

Harding, La Salle, Oglesby, Utica, Ottawa, Seneca, Newark, Leonora, Ransom,, McNabb, Tonica, Marseilles

3) List of wireless and VoIP Carriers to be tested.

AT&T Mobile, T-Mobile/Sprint, Verizon Wireless, US Cellular, Illinois Valley Cellular Vonage, Access, AT&T, Cimco, Global Com, Level 3, Windstream/McLeod, Bandwidth, Paetec, AT&T/TCG

TEST #	TEST CASE	TYPE
1	Trunk Verification (SIP)	Call Routing
2	Trunk Verification (SS7 Ingress from LSR)	Call Routing
3	Trunk Verification (SS7 Egress from AGC to LSR)	Call Routing
4	Perform reboot and validation on each AT&T network edge router at PSAP	Failover test
5	Perform WAN interface shutdown and validation on each AT&T network edge router at PSAP	Failover
6	Perform reboot and validation on each ATT Interface Router (between CPE and AT&T router)	
7	Wireline Call Routed to PSAP through AT&T ESInet	Equipment
8	Wireless Call Routed to PSAP through AT&T Esinet	Equipment
9	VOIP Call Routed to PSAP through AT&T ESInet	Equipment
10	CPE bids i3 Components	Call Handling
11	i3 Routing Fails, Routing via SRDB for Wireline call	Call Routing
12	i3 Routing via ECRF for Wireline call	Call Routing
13	i3 Transfer: Fixed Bridge Conferencing Confirmation (Call to IP PSAP then bridge to i3 PSAP if available – willing PSAP)	Call Handling
14	S/R Transfer: Selective Bridge Conferencing Confirmation, if used by the PSAP	Call Handling
15	S/R Transfer: Fixed Bridge Conferencing Confirmation	Call Handling
16	S/R Transfer: Fixed Bridge Conferencing Confirmation	Call Handling
17	PSTN Transfer: Fixed Bridge Conferencing Confirmation	Call Handling
18	Manual Transfer to valid local TN	Call Handling
19	Manual conference bridging to invalid unassigned number	Call Handling
20	Manual conference bridging to a valid 8YY number	Call Handling
21	Manual conference bridging to a valid Busy number	Call Handling
22	Manual conference bridging to a Multi-Party Conference	Call Handling
23	Manual conference bridging to a valid long-distance cell	Call Handling
24	Alternate Routing	Call Routing
25	Ring no Answer Timer	Call Routing
26	No position Logged In	Call Routing
27	Abandonment Routing	Call Routing
28	Un-Abandonment Routing	Call Routing
29	Abandonment Routing – PAD Testing (if PAD available)	Call Routing
30	Un-Abandonment Routing – PAD Testing (if PAD available)	Call Routing
31	Test line appearances that appear on each CPE	Call Processing
32	TTY call	Call Handling
33	TTY conference call	Call Handling

COUNTY OF LASALLE ORDINANCE NO. <u>16-72</u>

AMENDING ORDINANCE 存04-101(EMERGENCY TELEPHONE SYSTEM BOARD) OF THE LASALLE COUNTY CODE TO DISSOLVE THE LASALLE

EMERGENCY TELEPHONE SYSTEM BOARD IN ORDTER TO PARTICIPATE ON THE LASALLE COUNTY JOINT EMERGENCY TELEPHONE SYSTEM BOARD. ADOPTED BY THE COUNTY OF LASALLE OF THE STATE OF ILLINOIS

Published in pamphlet form by authority of the LaSalle County Board of the County of LaSalle, Illinois, this <u>13TH</u> day of <u>TUNE</u> 2016

CERTIFICATE

I, JoAnn Carretto, certify that I am the duly elected and acting County Clerk of the County of LaSalle, Illinois.

2016, the LaSalle County Board of the I further certify that on _JUNE 13TH County of LaSalle passed and approved Ordinance No. <u>16-72</u>, <u>AMENDING ORDINANCE</u> #04-101 (EMERGENCY TELEPHONE SYSTEM BOARD) OF THE LASALLE COUNTY CODE TO DISSOLVE THE LASALLE EMERGENCY TELEPHONE SYSTEM BOARD IN ORDER TO PARTICIPATE ON THE

LASALLE COUNTY JOINT EMERGENCY TELEPHONE SYSTEM BOARD.

The pamphlet form of Ordinance No. <u>16–72</u>, including the Ordinance and a cover sheet thereof, was prepared, and a copy of such Ordinance was made available for public inspection upon request in the office of the LaSalle County Clerk.

2016 Dated at Ottawa, Illinois, this 13TH day of JUNE JoAnn Carretto, LaSalle County Clerk

We, the undersigned members of the Committee on Appointments and Legislation & Rules Committee, forward to the LaSalle County Board for approval the attached:

ORDINANCE

(#16-72) AN ORDINANCE AMENDING ORDINANCE No. 04-101 on AUGUST 12th, 2004 (EMERGENCY TELEPHONE SYSTEM BOARD) OF THE LASALLE COUNTY CODE TO DISSOLVE THE LASALLE EMERGENCY TELEPHONE SYSTEM BOARD IN ORDER TO PARTICIPATE ON THE LASALLE COUNTY JOINT EMERGENCY TELEPHONE SYSTEM BOARD

(County of LaSalle, Illinois, on behalf of the LaSalle County Emergency Telephone System Board)



ORDINANCE #16-72

AN ORDINANCE AMENDING ORDINANCE No. 04-101 ON AUGUST 12th, 2004 (EMERGENCY TELEPHONE SYSTEM BOARD) OF THE LASALLE COUNTY CODE TO DISSOLVE THE LASALLE EMERGENCY TELEPHONE SYSTEM BOARD IN ORDER TO PARTICIPATE ON THE LASALLE COUNTY JOINT EMERGENCY TELEPHONE SYSTEM BOARD

(County of LaSalle, Illinois, on behalf of the LaSalle County Emergency Telephone System Board)

WHEREAS, the County of LaSalle ("County"), on behalf of the LaSalle County Emergency Telephone System Board ("LaSalle County ETSB"), established and operated an Emergency Telephone System Board ("ETSB") pursuant to Section 15.4 of the Emergency Telephone System Act (50 ILCS 750/15.4) as set forth in Ordinance No. 04-101 on August 12th, 2004 (Emergency Telephone System Board) of the LaSalle County Code, as amended (the "Code"); and

WHEREAS, the Emergency Telephone System Act (50 ILCS 750/1 et seq.), the Wireless Emergency Telephone Safety Act (50 ILCS 751/1 et seq.) and the Prepaid Wireless 9-1-1 Surcharge Act (50 ILCS 753/1 et seq.) authorize the collection of certain surcharges to assist municipalities with the delivery of emergency dispatch services, 9-1-1 communication services and wireless E-9-1-1 communication services (collectively referred to as "surcharges" or "surcharge funds"). The County receives statutorily authorized surcharges and the County's ETSB expends such surcharge funds in accordance with the applicable State laws; and

WHEREAS, Section 15.4 of the Emergency Telephone System Act (50 ILCS 750/15.4), as amended by Public Act 99-006 (effective July 2, 2015), authorizes two or more municipalities that impose a surcharge pursuant to Section 15.3 of the Act (50 ILCS 750/15.3) to establish by intergovernmental agreement a "Joint Emergency Telephone System Board" ("JETSB"), provided that the local emergency telephone system boards are terminated by ordinances that rescind their establishment, authority and operational functions; and

WHEREAS, the Corporate Authorities of LaSalle, the City of Marseilles ("Marseilles"), the City of Mendota ("Mendota"), the City of Oglesby ("Oglesby"), the City of Ottawa ("Ottawa"), the City of Peru ("Peru"), and the County of LaSalle, Illinois on behalf of the LaSalle County Emergency Telephone System Board ("LaSalle County ETSB") (collectively referred to as the "Participating Members") have each agreed to adopt ordinances that approve an intergovernmental agreement ("IGA") to provide for the establishment of an intergovernmental cooperative venture known as the "LaSalle County Joint Emergency Telephone System Board" (also referred to as "LaSalle County JETSB"). The purpose of the LaSalle County JETSB is to oversee the consolidation of six (6) existing public safety answering points into three (3) public safety answering points, to administer the receipt and allocation of surcharge funds and any other revenues budgeted for ETSB purposes (collectively "ETSB funds") based on a cost-sharing formula or as otherwise directed in the IGA to assist in funding the operations of the three (3) public safety answering points and the LaSalle County JETSB, and to provide general coordination of the delivery of emergency dispatch services and 9-1-1 communication services and wireless E-9-1-1 communication services within the service territories of the Participating Members of the LaSalle County JETSB; and



WHEREAS, the three (3) public safety answering points that will be receiving funds from the LaSalle County JETSB under the IGA are: (1) the "LaSalle County Sheriff's PSAP," which is owned, staffed and operated by the LaSalle County Sheriff's Department and is located at 707 East Etna Road, Ottawa, Illinois; (2) the "Ottawa Central Dispatch PSAP," which is owned, staffed and operated by the City of Ottawa and is located at 301 West Lafayette Street, Ottawa, Illinois; and (3) the "Peru PSAP" (whose operations will be transferred to the Illinois Valley Regional Dispatch upon the formation), which is currently owned, staffed and operated by the City of Peru and is located at 1503 Fourth Street, Peru, Illinois (collectively referred to as the "PSAPS"); and

WHEREAS, even though the LaSalle County JETSB will receive and allocate ETSB funds, the LaSalle County JETSB will not fully fund the operations, maintenance and staffing of each of the PSAPS, and will not obtain an ownership interest in: (a) the real property or personal property associated with any of the PSAPS, (b) any personal property (e.g., equipment, fixtures or technology) currently owned by or acquired by any of the PSAPS, and (c) any improvements to the existing or any new facilities of the PSAPS. The LaSalle County JETSB will not govern or direct the operations or employ the personnel of the PSAPS. The IGA does not establish a centralized, combined emergency dispatch and communication system, as the PSAPS will each remain independently owned, staffed and operated, and each PSAP owner will be solely responsible for delivery of emergency dispatch services, 9-1-1 communication services and wireless E-9-1-1 communication services to those Participating Members within its respective service territory. Each PSAP owner shall be solely responsible to fully fund the operations, maintenance and staffing of its PSAP, as the ETSB funds received from the LaSalle County JETSB will not be adequate to provide a full level of funding for such activities; and

WHEREAS, the authority to enter into the IGA to create and operate the La Salle County JETSB and to assist in the funding of the operations, maintenance and staffing of the PSAPS is set forth in Article VII, Section 10 of the 1970 Constitution of the State of Illinois, the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 *et seq.*), the Emergency Telephone System Act (50 ILCS 750/1 *et seq.*), the Wireless Emergency Telephone Safety Act (50 ILCS 75111 *et seq.*), the Prepaid Wireless 9-1-1 Surcharge Act (50 ILCS 753/1 *et seq.*), Section 11-5.3-1 of the Illinois Municipal Code (65 ILCS 5/11-5.3-1), the Department of State Police Law (20 ILCS 2605-52 (Office of Statewide 9-1-1 Administrator)) and the applicable provisions of the Illinois Administrative Code (83 Ill. Admin. Code § 725.200(i)) (collectively referred to as the "Intergovernmental and 911-JETSB Statutes"); and

WHEREAS, in accordance with 50 ILCS 750/15.4(e) and in order to participate in the LaSalle County JETSB under the IGA, the Participating Members have agreed to adopt ordinances that terminate the establishment, authority and operational functions of their respective local ETSBs, subject to two conditions: (1) each Participating Member, in its own discretion, is allowed to use any of its remaining ETSB funds to pay for budgeted items or obligations that exist in its Fiscal Year 2016 and Fiscal Year 2017 ETSB budgets or may contribute its ETSB funds to the LaSalle County JETSB and receive a credit equal to the amount of its contributed ETSB funds towards any financial obligations that the Participating Member owes in regard to membership in the LaSalle County JETSB, with the balance of the ETSB funds being paid by the LaSalle County JETSB to the Participating Member's respective PSAP; and (2) the termination of the local ETSBs will be effective only upon the creation of the LaSalle County JETSB by the 9-1-1 Administrator of the Illinois Department of State Police (the "State 9-1-1 Administrator"); and

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WHEREAS, in order to participate in the LaSalle County JETSB under the IGA, each of the Participating Members are required to adopt a code amendment ordinance that enacts the same or substantially the same code amendments as found in this Ordinance; and

WHEREAS, the Corporate Authorities of the County of LaSalle desire to amend the provisions of Ordinance No. 04-101 of August 12th, 2004 (Emergency Telephone System Board) of the LaSalle County Code to recognize the County's participation in the IGA and the establishment of LaSalle County's JETSB, and to terminate the establishment, authority and operational functions of its local ETSB ("LaSalle ETSB"), subject to two conditions: (1) the use by the County, in its own discretion, of any of its remaining ETSB funds to pay for budgeted items or obligations that exist in its Fiscal Year 2016 and Fiscal Year 2017 ETSB budgets or may contribute its ETSB funds to the LaSalle County JETSB and receive a credit equal to the amount of its contributed ETSB funds towards any financial obligations that the County owes in regard to membership in the LaSalle County JETSB, with the balance of the ETSB funds being paid by the LaSalle County JETSB to the County's PSAP; and (2) the termination of its local ETSB will be effective only upon the creation of the LaSalle County JETSB and the regulatory approval of the LaSalle County JETSB by the State 9-1-1 Administrator; and

WHEREAS, pursuant to the authority granted by the applicable provisions of the Intergovernmental and 911-JETSB Statutes, the Corporate Authorities of the County of LaSalle find that the below LaSalle County Code amendments are in the best interests of and for the protection of the health, welfare and safety of the County, its residents and the public, and they approve the Code amendments as set forth below.

BE IT ORDAINED BY THE CORPORATE AUTHORITIES OF THE COUNTY OF LASALLE, LASALLE COUNTY, ILLINOIS, AS FOLLOWS:

SECTION 1: Each Whereas paragraph above is incorporated by reference into this Section 1 and made a part hereof as material and operative provisions of this Ordinance.

SECTION 2: Subject to the conditions set forth below in this Ordinance, Ordinance No. 04-101 of August 12th, 2004 (Emergency Telephone System Board) of the LaSalle County Code, as amended, shall be further amended to read in its entirety as follows:

Chapter 1 JOINT EMERGENCY TELEPHONE SYSTEM BOARD

1:ESTABLISHMENT; MEMBERSHIP; AUTHORITYAND DUTIES: 2: DISSOLUTION OF LOCAL ETSB; RE-INSTATEMENT: 3:USE OF ETSB FUNDS; SURCHARGE FUNDS:

1: ESTABLISHMENT; MEMBERSHIP; AUTHORITY AND DUTIES:

- A. Establishment. Pursuant to Ordinance No. 16-71 (adopted on June 13, 2016), the County 'Intergovernmental Agreement approved an intergovernmental agreement entitled Establishing The LaSalle County Joint Emergency Telephone System Board And Providing For The Consolidation Of and Operation Of Certain Public Safety Answering Points (Initial Participating Members: City Of LaSalle, City Of Marseilles, City Of Mendota, City Of Oglesby, City Of Ottawa, City Of Peru And County Of LaSalle, Illinois on behalf of the LaSalle County Emergency Telephone System Board" (the County JETSB Intergovernmental Agreement") that provided for the "LaSalle establishment of an intergovernmental cooperative venture known as the "LaSalle County Joint Emergency Telephone System Board" (also referred to as the "LaSalle County JETSB"). The purpose of the intergovernmental arrangement is for the LaSalle County JETSB to initially oversee the consolidation of six (6) existing public safety answering points ("PSAPS") into three (3) PSAPS, to administer the receipt and allocation of surcharge funds and any other revenues budgeted for ETSB purposes (collectively "ETSB funds") based on a cost-sharing formula or as otherwise directed in the IGA to assist in funding the operations, maintenance and staffing of the three (3) PSAPS and the LaSalle County JETSB, and to provide general coordination of the delivery of emergency dispatch services and 9-1-1 communication services and wireless E-9-1-1 communication services within the service territories of the Participating Members of the LaSalle County JETSB. The three (3) PSAPS that will be funded by the LaSalle County JETSB Intergovernmental Agreement are: (1) the LaSalle County Sheriff's PSAP, which is owned, staffed and operated by the LaSalle County Sheriff's Department and is located at 707 East Etna Road, Ottawa, Illinois; (2) the Ottawa Central Dispatch PSAP, which is owned, staffed and operated by the City of Ottawa and is located at 301 West Lafayette Street, Ottawa, Illinois; and (3) the Peru PSAP (whose operations will be transferred to the Illinois Valley Regional Dispatch upon the formation), which is currently owned, staffed and operated by the City of Peru and is located at 1503 Fourth Street, Peru, Illinois (collectively referred to as the "PSAPS").
- B. Membership: Authority and Duties. The total number of members on the LaSalle County JETSB shall match the total number of participating members that are parties to the LaSalle County JETSB Intergovernmental Agreement, as amended to add new members. The initial membership on the LaSalle County JETSB shall total seven (7) members, including the statutory "public member." The members of the LaSalle County JETSB shall be comprised of one (1) representative from each of the participating members of the LaSalle County JETSB Intergovernmental Agreement, as designated in writing by the mayor or presiding administrative officer of each participating member. The statutory "public member" will be one of the designated representatives of one of the participating members of the LaSalle County JETSB Intergovernmental Agreement or appointed pursuant to the terms of the Agreement. The authority and duties of the LaSalle County JETSB shall be governed by the terms of the LaSalle County JETSB Intergovernmental Agreement and the Emergency Telephone System Act (50 ILCS 750/1 et seq.) and any other applicable laws.

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2: DISSOLUTION OF LOCAL EMERGENCY TELEPHONE SYSTEM BOARD; RE-INSTATEMENT:

- A. <u>Dissolution of Local Emergency Telephone System Board (ETSB)</u>. Pursuant to Ordinance No. 16-72 (adopted June 13, 2016), the County's ETSB was dissolved effective upon the date of the regulatory approval of creation of the LaSalle County JETSB by the 9-1-1 Administrator of the Illinois Department of State Police. The County's ETSB was initially established by the adoption of Ordinance No. 04-101 on August 12th, 2004
- B. <u>Re-instatement of Local ETSB</u>. In the event the County withdraws from participation in the LaSalle County JETSB Intergovernmental Agreement, to the extent permitted by applicable laws and regulations, the County will either take the necessary corporate actions to re-instate its local ETSB or join another Joint Emergency Telephone System Board (JETSB).

3: USE OF ETSB FUNDS; SURCHARGE FUNDS:

- A. Use of ETSB Funds. Under the LaSalle County JETSB Intergovernmental Agreement, the County, in its own discretion, may use or expend any of its ETSB funds, including any surcharge funds, to pay for budgeted items or obligations that exist in its Fiscal Year 2016 and Fiscal Year 2017 ETSB budgets in accordance with the applicable laws, including the Emergency Telephone System Act (50 ILCS 750/1 *et seq.*), the Wireless Emergency Telephone Safety Act (50 ILCS 751/1 *et seq.*) and the Prepaid Wireless 9-1-1 Surcharge Act (50 ILCS 753/1 *et seq.*), or may contribute its ETSB funds to the LaSalle County JETSB and receive a credit equal to the amount of its contributed ETSB funds to wards any financial obligations that the County owes in regard to membership in the LaSalle County JETSB to the County's PSAP.
- B. Surcharge Funds. Upon dissolution of the County's ETSB and subject to the terms of the LaSalle County JETSB Intergovernmental Agreement and the County's continued participation in the LaSalle County JETSB, all monies received or collected by the County that are intended to be used for ETSB purposes or LaSalle County JETSB purposes from any surcharge or revenue source authorized by any federal or State law, including Section 15.3 of the Emergency Telephone System Act (50 ILCS 750/15.3), the Wireless Emergency Telephone Safety Act (50 ILCS 751/1 et seq.) and the Prepaid Wireless 9-1-1 Surcharge Act (50 ILCS 753/1 et seq.), shall be transferred to the LaSalle County JETSB for deposit and expenditure by the LaSalle County JETSB in accordance with the terms of the LaSalle County JETSB Intergovernmental Agreement, the Emergency Telephone System Act (50 ILCS 750/1 et seq.) and any other applicable laws.
- C. <u>Surcharge Rate</u>. The County is authorized to receive surcharge funds pursuant to Section 15.3 of the Emergency Telephone System Act (50 ILCS 750/15.3), the Wireless Emergency Telephone Safety Act (50 ILCS 75111 *et seq.*) and the Prepaid Wireless 9-1-1 Surcharge Act (50 ILCS 753/1 *et seq.*) at rates and in amounts established by and regulated by these applicable State laws. Under Ordinance No. 05-07 (adopted January 13, 2005), the County enacted a 9-1-1 surcharge rate of One Dollar and Sixty Cents (\$1.60), which was based on a November 2, 2004 referendum in which a majority of the voters voted in favor of the 9-1-1 surcharge rate ("Established 9-1-1 Surcharge Rate"). The County is authorized to continue to receive surcharge funds at the Established Surcharge Rate or any other rate established by and regulated by

applicable State laws. The dissolution of the County's local ETSB shall have no impact on the County's authority and right to continue to receive its allocation of surcharge funds under these applicable State laws in accordance with the terms of the LaSalle County JETSB Intergovernmental Agreement."

SECTION 3: This Ordinance shall become effective and enforceable only upon the following conditions being met:

- A. Adoption by each of the initial Participating Members of an ordinance approving the LaSalle County JETSB Intergovernmental Agreement.
- B. Adoption by the other initial Participating Members of code amendment ordinances that enact the same or substantially the same code amendments as found in this Ordinance.
- C. Regulatory approval of the LaSalle County JETSB by the State 9-1-1 Administrator, or his/her designee.

SECTION 4: To the extent necessary, all tables of contents, indexes, headings, and internal references or cross-references to sections contained in the LaSalle County Code, as amended, shall be amended by the County's codifier so as to be consistent with the amendments set forth in this Ordinance.

SECTION 5: Any ordinance, or portion thereof, in conflict herewith is repealed to the extent of such conflict. Except as to the above amendments, all Chapters and Sections of the LaSalle County Code, as amended, shall remain in full force and effect.

SECTION 6: Each section, paragraph, clause and provision of this Ordinance is separable, and if any provision is held unconstitutional or invalid for any reason, such decision shall not affect the remainder of this Ordinance, nor any part thereof, other than that part affected by such decision.

<u>SECTION 7</u>: This Ordinance shall be in full force and effect from and after its passage, approval and publication as provided by State law.

SECTION 8: The Corporate Authorities of the County of LaSalle, LaSalle County, Illinois authorize and direct the County Board Chairman and County Clerk, or their designees, to execute and submit to all required governmental oversight and regulatory agencies, including but not limited to the Illinois Department of State Police, a certified copy of this Ordinance and such other documents as are necessary to fulfill all of the applicable obligations under the applicable laws and regulations to dissolve the LaSalle County ETSB. In addition, the County Clerk shall transmit certified copies of this Ordinance to each of the other Participating Members of the LaSalle County JETSB within ten (10) calendar days of approval of this Ordinance.

 ADOPTED this 13th day of June, 2016, pursuant to a roll call vote as follows: MR. ABEL, MS. MCNALLY, MR. ZIELKE, MS. OWENEL, MR. BORCHSENIUS, MS. BERNAL, MR. OSCEPINSKI, MR. BUTKUS, MR. SAVITCH, MR. KASAP, MS. BUSCH, MR. TUFTIE, AYES: MS. CARRETTO, MR. WALSH, MR. TRAGER, MR. THRUSH, MR. WEISS, MR. LEE, MR. MYERS, MR. ORBAN, MR. ROACH, MR. SEDLOCK, MR. WALTER. (24)

NAYS: 0

ABSTAIN: 0

ABSENT: MR. ERBREDERIS, ME. SMALL, MR. DOSE, MS. BILLARD, MR. FREEMAN(5)

APPROVED this 13th day of June, 2016, by the County Board Chairman of the County of LaSalle, and attested by the County Clerk, on the same day.

Jerry L. Hicks, Chairman

LaSale County Board

ATTEST:

auett LaSalle County Clerk

This Ordinance was published by me in pamphlet form on the 13day of JUNE, 2016.

aulto LaSalle County Clerk

STATE OF ILLINOIS)) SS COUNTY OF LASALLE)

COUNTY CLERK'S CERTIFICATE

I, JOANN CARRETTO , County Clerk of the County of LaSalle, in the County of LaSalle and State of Illinois, certify that the attached document is a true and correct copy of that certain Ordinance now on file in my Office, and is entitled:

ORDINANCE NO. 16-72

AN ORDINANCE AMENDING TITLE _ (BOARDS AND COMMISSIONS), CHAPTER _ (EMERGENCY TELEPHONE SYSTEM BOARD) OF THE LASALLE COUNTY CODE TO DISSOLVE THE LASALLE EMERGENCY TELEPHONE SYSTEM BOARD IN ORDER TO PARTICIPATE ON THE LASALLE COUNTY JOINT EMERGENCY TELEPHONE SYSTEM BOARD

(County of LaSalle, Illinois, on behalf of the LaSalle County Emergency Telephone System Board)

which Ordinance was passed by the Corporate Authorities of the County of LaSalle at an open County Council Meeting on the 13TH day of JUNE , 2016, at which meeting a quorum was present, and approved by the County Board Chairman of the County of LaSalle on the 13TH day of JUNE , 2016.

I further certify that the vote on the question of Corporate Authorities of the County of LaSalle was taken by Ayes and Nays and recorded in the minutes of the Corporate Authorities of the County of LaSalle, and that the result of said vote was as follows, to-wit:

MR. ABEL, MS. NMCNALLY, MR. ZIELKE, MS. OWENS, MR. BORCHSENIUS, MS. BERNAL, AYES: MR. OSCEPINSKI, MR. BUTKUS, MR. SAVITCH, MR. KASAP, MS. BUSCH, MR. TUFTIE, MS. CARRETTO, MR. WALSH, MR. TRAGER, MR. THRUSH, MR. WEISS, MR. LEE, MR. NAYS: MYERS, MR. ORBAN, MR. ROACH, MR. SEDLOCK, MR. WALTER. (24)

ABSTAIN: 0

ABSENT: MR. ERBREDERIS, MR. SMALL, MR. DOSE, MS. BILLARD, MR. FREEMAN. (5)

I do further certify that the original Ordinance, of which the foregoing is a true copy, is entrusted to my care for safekeeping, and that I am the lawful keeper of the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the County of LaSalle, this 13TH day of JUNE , 2016.

County Clerk

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[SEAL]



ILLINOIS STATE POLICE Office of the Statescide 9-1-1 Administrator

Bruce Rauner Giographi

Emergency Telephone System Act (ETSA) (50 ILCS 750/) PSAP CONSOLIDATION FAQ'S

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This information provided below is intended for general information purposes only to assist those subject to the Emergency Telephone System Act (hereinafter "the Act") understand how the Department of the Illinois State Police will implement its provisions.

When was the Emergency Telephone Act (ETSA) signed into law? Governor Rauner signed the ETSA on June 29, 2015

What are the significant components of the Act?

- It transitioned the 911 Program from the Illinois Commerce Commission to the Illinois State Police and created an Office of the Statewide 9-1-1 Administrator.
- It created a Statewide 9-1-1 Fund and equalized surcharge across the State to \$.87 for landline, wireless and VoIP.
- It requires Consolidation of Public Safety Answering Points (PSAP's).
- It focuses on bringing 9-1-1 to 13 counties that do not currently provide 9-1-1.
- It includes opportunities for Consolidation Grants.
- It includes a plan for implementing Next Generation 9-1-1 statewide.

Is my County required to consolidate?

- By July 1, 2017 Emergency Telephone System Board's (ETSB's), Joint ETSB's, qualified government entities and PSAP's shall be consolidated based on population and the number of ETSB's.
- Counties and 9-1-1 Authorities use their service population to determine whether they are required to
 consolidate. <u>Service Population</u> is defined as the total population of the community served as determined by
 the latest (2014) complete vintage population estimates available from the U.S. Census Bureau.
- ETSB's, Joint ETSB's, qualified government entities and PSAP's shall be consolidated as follows:

(1) In any county with a **population of at least 250,000** that has a **single Emergency Telephone System Board, or qualified governmental entity and more than 2 PSAPs**, shall reduce the number of PSAPs by at least 50% or to 2 PSAPs, whichever is greater. Nothing in this paragraph shall preclude consolidation resulting in one PSAP in the county.

(2) In any county with a **population of at least 250,000 that has more than one Emergency Telephone** System Board, Joint Emergency Telephone System Board, or qualified governmental entity, any 9-1-1 Authority serving a population of less than 25,000 shall be consolidated such that no 9-1-1 Authority in the county serves a population of less than 25,000.

SIGNATURE PAGE FOR COUNTY OF LA SALLE, ILLINOIS ON BEHALF OF THE LA SALLE COUNTY EMERGENCY TELEPHONE SYSTEM BOARD

IN WITNESS WHEREOF, the below authorized official of the County of La Salle, Illinois, on behalf of the La Salle County Emergency Telephone System Board, has signed this Agreement pursuant to legal authorization granted to him/her under the Constitution of the State of Illinois (Ill. Const. Art. VII, Section 10), the Illinois Intergovernmental Cooperation Act (5 ILCS 220/1 et seq.), the Emergency Telephone System Act (50 ILCS 750/1 et seq.), the Wireless Emergency Telephone Safety Act (50 ILCS 751/1 et seq.), the Prepaid Wireless 9-1-1 Surcharge Act (50 ILCS 753/1 et seq.), Section 11-5.3-1 of the Illinois Municipal Code (65 ILCS 5/11-5.3-1), the Department of State Police Law (20 ILCS 2605-52 (Office of Statewide 9-1-1 Administrator)), the applicable provisions of the Illinois Administrative Code (83 Ill. Admin. Code, § 725.200(i)), and the corporate approval granted by passage of an ordinance by the corporate authorities of the County of La Salle, Illinois, on behalf of the La Salle County Emergency Telephone System Board,

County of La Salle, Illinois, on behalf of the La Salle County Emergency Telephone System Board:

2016

Attest: Name: JOANN CARRETTO

Title LASALLE COUNTY CLERK

Date: ______JUNE 24TH____, 2016

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