

System Name: Madison County 9-1-1
Case # 25-M-400
Date Filed: 02/07/2025

ISP 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"/> | Arron M. Weber 101 E. Edwardsville Road Wood River, IL 62095 618-296-5913 (O) 618-979-7845 (C) arweber@madisoncountyl.gov |
| 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"/> | Madison County 9-1-1 has requested to change its backup PSAP for the Granite City PSAP from the Pontoon Beach PSAP to the Collinsville PSAP since the Pontoon Beach PSAP closed and consolidated with the Glen Carbon PSAP. |
| 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"/> | |
| 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"/> | |

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| | 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 type="checkbox"/> No <input checked="" type="checkbox"/> | N/A |
| | Projected annual recurring 9-1-1 network costs after modification | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | TBD |
| | Installation cost of the project | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | TBD |
| | Anticipated annual revenues | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | N/A |
| Five Year Strategic Plan | | | |
| Communities Served | | | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |

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| 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 type="checkbox"/> No <input checked="" type="checkbox"/> | |
| | Contracts | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| | Back-up PSAP agreement | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | An agreement for backup services has been established between the Granite City PSAP and the Collinsville PSAP. |
| | Network Diagram | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| | Call-Handling and Aid outside jurisdictional boundaries agreements | Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> | |
| Test Plan | | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |

Conclusions: Madison County 9-1-1 has requested to change its backup PSAP for the Granite City PSAP from the Pontoon Beach PSAP to the Collinsville PSAP since the Pontoon Beach PSAP closed and consolidated with the Glen Carbon PSAP. The Collinsville PSAP meets all the requirements for a backup PSAP as prescribed in Section 1325.415(i) of IL Admin. Code Part 1325. This plan modification meets the requirements for a Modified Plan as prescribed in Section 1325.205.

Reviewed by: Catherine Dailey
Date: 02/18/2025