#### Illinois State Police (ISP) Review of Plan Modification

Requirement	Information Included	Staff Comment
Contact and 9-1-1 System information	Yes 🛛 No 🗆	Cindy Wagner 1 Taylor Street, Room 103 Chester, IL 62233 618-826-5000, ext. 167 (o) 618-615-2860 (c) <u>randolph911@yahoo.com</u>
Verification	Yes 🗵 No 🗆	
Letter of Intent	Yes 🛛 No 🗆	
Plan Narrative (if incorporating an NG9-1-1 solution, narrative must include the following:	Yes ⊠ No □	Randolph County ETSB is requesting to modify its 9-1-1 system by relocating the INdigital, Solacom Server now located in Washington County. The server will be moved to the Sparta Police Department which is a primary PSAP in Randolph County. This modification is due to Washington County ETSB severing the shared equipment agreement. Randolph County ETSB currently accepts text to 9-1-1 using Comtech as its Text Control Center.
Provide the name and contact information for your certified 9-1-1 system, NGCS, and NOC/SOC provider.	Yes ⊠ No □ N/A □	INdigital. Jodi Moomaw, Market Manager
Explain the national standards, protocols and/or operating measures that will be followed.	Yes 🛛 No 🗆 N/A 🗆	State of Illinois Office of 911 Administrator protocols followed for standards of 911 law are followed. NENA 13 and State of Illinois 911 Admin standards of service for NG 911, GIS are followed.
Explain what measures have been taken to create a robust, dependable, and diverse/redundant network and	Yes ⊠ No □ N/A □	NG 911 Solacom answering system are currently housed at all Randolph County 911 Answering Points. INdigital has redundant network in place. Refer to network diagram for routing measures followed.

whether other 9-1-1 Authorities will be sharing the equipment.		This modification is due to Washington County ETSB severing the shared equipment agreement. The server will be moved to Sparta Police Department which has been a primary answering point in Randolph County over the years.
Explain what security measures will be placed on the PSAP's 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 ⊠ No □ N/A □	All INdigital safety measures for monitoring PSAP IP network are followed. The Randolph County Solacom Answering servers are located in a locked, air-controlled environment. The Randolph County 911 System has been audited by a cybersecurity team and given a report. They administrative office and PSAPS were in good condition per the evaluation.
Identify the backup PSAP. (Name and Address)	Yes 🛛 No 🗆 N/A 🗆	Randolph County Sheriff's Office PSAP, 200 W. Buena Vista, Chester, IL 62233 and Sparta Police Department PSAP, 112 W Jackson St., Sparta II 62286 will continue to back each other up.
Indicate the PSAP Name(s) and Address(es) for your predetermined alternate route(s) or specify if none.	Yes 🛛 No 🗆 N/A 🗆	No alternate route was indicated in the plan.
Explain how split exchanges will be managed.	Yes 🛛 No 🗆 N/A 🗆	As they are today with transfer options between counties.
Explain how the GIS database will be maintained and how boundary, address point, and street center line errors will be corrected and updated on a continuing basis.	Yes ⊠ No □ N/A □	As they are today. Follow guidelines and protocol of the Statewide 911 Administrators Office Complete each task and forward to the State 911 portal.
Indicate who will be responsible for updating and maintaining the data. Updates are required whenever there is a change to the Road Centerline layer that includes a new or changed road name(s) or a database change, or annexation that modifies the Law, Fire, or EMS Boundary Layer, and		Sherry Craig, 911 Administrative Assistant. Peter Hubbard, Hubtech, INC. GIS Specialist (contracted)

whenever an updated version of the workflow tool is released.		
Financial Information		
Annual recurring 9-1-1 network costs prior to modification	Yes 🛛 No 🗆	\$73,584.00
Projected annual recurring 9-1-1 network costs after modification	Yes 🛛 No 🗆	\$73,584.00
Installation cost of the project	Yes 🛛 No 🗆	\$5,776.27
Anticipated recurring costs as a result of the modification – Explanation Below	Yes 🛛 No 🗆	\$0.00
Summary of anticipated implementation costs and annual operating costs of the modified 9- 1-1 system that are directly associated with 9-1-1 as well as the anticipated revenues. Include the email request and Administrator's approval that support your network costs.		The Randolph County Emergency Telephone Systems Board will be modifying the location of side B INdigital/Solacom controller. The controller will be located at the Sparta Police Department which is currently the RCETSB Primary PSAP 2.
Communities Served	Yes 🛛 No 🗆	
Participating Agencies	Yes 🛛 No 🗆	
Adjacent 911 Authorities	Yes 🛛 No 🗆	
Originating Service Providers (OSP)	Yes 🛛 No 🗆	
Test Plan	Yes 🛛 No 🗆	Will conduct testing upon relocation of Solacom B server to ensure proper routing of 911 calls.

Zij	o Codes	Yes 🛛 No 🗆	
At	tachments	If applicable	
	Call Handling Agreements	Yes 🗆 No 🖂	
	Contracts	Yes 🗆 No 🖂	
	Network Diagram	Yes 🛛 No 🗆	

#### **Conclusions:**

Randolph County ETSB is requesting to modify its 9-1-1 system by relocating the INdigital, Solacom Server now located in Washington County. The server will be moved to the Sparta Police Department (Randolph County Primary PSAP). This modification is due to Washington County ETSB severing the shared equipment agreement.

The ISP has completed its review of the modified plans and has determined that it meets the requirements for a modified plan filing under 83 III. Admin. Code Part 1325.205.

Reviewed by: Catherine Dailey Date: 03/28/2025