

System Name: Winnebago County ETSB

Case # 22-M-338

Date Filed: 12/21/22

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"/>	Elizabeth Russell 204 S. 1 st Street Rockford, IL 61104 elizabeth.russell@rockfordil.gov o:779-500-6545 c:815-484-3901
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"/>	With this modification, Winnebago County ETSB is requesting to add MercyHealth RockCom as a secondary answering within the system. RockCom Dispatch Center is a private dispatch facility operated by MercyHealth Systems which serves eight rural fire departments in Winnebago County. It is the intent to have all procedural changes completed by June 1 st 2023.
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 checked="" 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	Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input checked="" type="checkbox"/>	

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	with the databases, will interface and/or be transitioned into the NG9-1-1 system		
	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 type="checkbox"/> No <input checked="" type="checkbox"/>	\$0.00
	Projected annual recurring 9-1-1 network costs after modification	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	\$0.00
	Installation cost of the project	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	\$0.00
	Anticipated annual revenues	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	\$0.00

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Five Year Strategic Plan	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	No change
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 type="checkbox"/> No <input checked="" type="checkbox"/>	
Contracts	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Back-up PSAP agreement	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Network Diagram	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Call-Handling and Aid outside jurisdictional boundaries agreements	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	
Test Plan	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	

Conclusions:

Winnebago County ETSB is requesting to add MercyHealth RockCom as a secondary answering point. This plan modification meets the requirements for a modified plan filing under Illinois Administrative Code Part 1325.205,

Reviewed by: Catherine Dailey

Date: January 10, 2023