

System Name: Jersey County ETSB
Case # 22-M-296
Date Filed: 1/7/22

Illinois State Police (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"/>	Kevin Klass 201 West Pearl St. Jerseyville, IL 62052 618-498-5571 x153 (Office) kevinclass@jerseycounty-il.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"/>	The Jersey County ETSB is requesting to change its 9-1-1 System Provider from AT&T to INdigital Telecom (INdigital). The system will be provisioned as an IP based NG9-1-1 system.
Name of certified 9-1-1 system provider	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	INdigital Telecom
Explanation of the national standards, protocols and/or operating measures that will be followed	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	The system will comply with all State and Federal requirements and be compliant with the National Emergency Number Association Standards.
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 type="checkbox"/>	The network will be provisioned as IP based, Next Generation and will deliver calls using IP technology to the PSAP. Redundant Legacy Network Gateways (LNGs) and Emergency Service Routing Proxy's (ESRPs) will handle all call routing for the PSAP. One set is located in Chicago, IL and the other is located in St. Louis, MO.
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 checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	INdigital will coordinate the ordering and installation of trunks to the new LNGs or ESRPs. Carriers that are currently connected to the AT&T Belleville selective router for Jersey County will be migrated and connect directly to the INdigital ESRPs for call delivery. Carriers can deliver 9-1-1 calls to the ESRPs or LNGs by using SS7 signaling or by using a SIP trunk, IP based signaling. INdigital will mirror current call transfer conditions at the time of conversion and will implement 9-1-1

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			call transfer with ANI/ALI between neighboring counties of Jersey County, where possible, post conversion.
	Explanation of how split exchanges will be handled	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	Router to router trunks will be established between INdigital's ESRPs and selective routers owned by other 9-1-1 system providers for routing of split exchanges where necessary.
	Explanation of how the databases will be maintained and how address errors will be corrected and updated on a continuing basis	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	INdigital will request telephone number loads and updates from the carriers prior to the cutover and assume all 9-1-1 SSP administrative responsibilities for the database at the time of conversion. INdigital will work with the carriers and Jersey County to keep the database current and in compliance with Illinois state law on an ongoing basis.
	Explanation of who will be responsible for updating and maintaining the data, at a minimum on a daily basis Monday through Friday	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	INdigital will administer the 9-1-1 database and MSAG for the subscribers that reside in the service territory of the 9-1-1 system.
	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 checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>	All access to the system is password protected. The IP based call delivery network is private with no outside access.
Financial Information			
	Annual recurring 9-1-1 network costs prior to modification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	\$46,082.88
	Projected annual recurring 9-1-1 network costs after modification	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	\$67,012.08
	Installation cost of the project	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	\$34,108.45

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	Anticipated annual revenues	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	\$415,000.00
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 type="checkbox"/> No <input checked="" type="checkbox"/>	
	Contracts	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	An Enhanced 9-1-1 Services Agreement between Jersey County and INdigital Telecom was included in the plan.
	Back-up PSAP agreement	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	West Central JETSB will provide backup services to Jersey County. A backup agreement between Jersey County and West Central JETSB 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"/>	

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Conclusions:

Pursuant to the 83 Illinois Administrative Code Part 1325.200 g) 2), the Jersey County ETSB has filed a modification requesting to change its 9-1-1 system provider to INdigital Telecom and implement an IP based NG9-1-1 system. The ISP has completed its review of the modified plan and has determined that it meets the requirements for a modified plan filing under Part 1325.205.

Reviewed by: Stacy Ross

Date: 1/25/22