Department Review of Plan Modification

Requirement	Information Included	Staff Comment
Contact and 9-1-1 System information	Yes 🛛 No 🗆	Martin Bennett 9511 W. Harrison St. Des Plaines, IL 60016 Martin.bennett@ccsheriff.org (847) 294-4744
Verification	Yes 🛛 No 🗆	
Letter of Intent	Yes 🛛 No 🗆	
Plan Narrative (if incorporating an NG9-1-1 solution, narrative must include the following:)	Yes ⊠ No □	With this modification, Cook County ETSB is requesting to opt the Village of Dixmoor out of its 911 system to Calumet Park Regional 911 Authority (CalComm). CalComm has also filed a modification requesting to opt the Village of Dixmoor in to its 911 system. The proposed date for the Village of Dixmoor's traffic to be moved to CalComm is June 21, 2022.
Name of certified 9-1-1 system provider	Yes □ No □ N/A ⊠	
Explanation of the national standards, protocols and/or operating measures that will be followed	Yes □ No □ N/A ⊠	
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 □ No □ N/A ⊠	
Explanation of how the existing 9- 1-1 traditional legacy wireline, wireless and VoIP network, along with the databases, will interface	Yes □ No □ N/A ⊠	

and/or be transitioned into the		
NG9-1-1 system		
Explanation of how split exchanges will be handled	Yes 🗆 No 🗆 N/A 🖂	
Explanation of how the databases will be maintained and how address errors will be corrected and updated on a continuing basis	Yes □ No □ N/A ⊠	
Explanation of who will be responsible for updating and maintaining the data, at a minimum on a daily basis Monday through Friday	Yes □ No □ N/A ⊠	
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 □ No □ N/A ⊠	
Financial Information		
Annual recurring 9-1-1 network costs prior to modification	Yes □ No ⊠	No change
Projected annual recurring 9-1-1 network costs after modification	Yes □ No ⊠	No change
Installation cost of the project	Yes □ No ⊠	No change
Anticipated annual revenues	Yes □ No ⊠	No change
Five Year Strategic Plan	Yes 🛛 No 🗆	

Communities Served	Yes 🛛 No 🗆	
Participating Agencies	Yes 🛛 No 🗆	
Adjacent Agencies	Yes ⊠ No □	
Carrier Listing	Yes ⊠ No □	
Attachments	If changes necessitate new versions	
Ordinances	Yes 🗆 No 🖂	
Intergovernmental agreement(s)	Yes ⊠ No □	A resolution was included permitting the Village of Dixmoor to opt out of the Cook County 9-1-1 System. All 9-1-1 calls for Dixmoor will be directed to the CalComm 9-1-1 system. An agreement relating to the transfer and reporting of surcharge attributable to the Village of Dixmoor has been executed between CalComm and the Cook County ETSB. This agreement covers wireless and wireline funds attributable to the Village of Dixmoor. The Village of Dixmoor never had its own ETSB, therefore there are no hold harmless funds attributable to Dixmoor. Wireless surcharge will be transferred to CalComm once a wireless plan adding Dixmoor is filed and approved by the Statewide 9-1-1 Administrator.
Contracts	Yes 🗆 No 🖂	
Back-up PSAP agreement	Yes ⊠ No □	No change
Network Diagram	Yes ⊠ No □	
Call-Handling and Aid outside jurisdictional boundaries agreements	Yes 🛛 No 🗆	

Test Plan	Yes 🗆 No 🖂	Testing will be done by the CalComm.
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Conclusions:

This plan modification filed by Cook County requests to opt the Village of Dixmoor out of its 911 system to CalComm. CalComm has also filed a plan modification requesting to opt the Village of Dixmoor into its 911 system from the Cook County 9-1-1 System. Both Cook County ETSB's and CalComm's service populations will remain above 25,000 in their respective 9-1-1 systems, therefore meeting the requirement to serve a minimum population of at least 25,000 pursuant to Section 15.4a, 2) of the ETSA. This plan modification also meets the requirements for a modified plan filing under Illinois Administrative Code Part 1325.205.

Reviewed by: Stacy Ross Date: June 8, 2022