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Exhibits 1&2	System Map(s): Exhibit 1 - A map showing the boundaries of the proposed system. Exhibit 2 - A map or maps showing the jurisdictional boundaries of the system participants and adjacent public agencies and public safety agencies.
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Exhibit 6	Financial Arrangements - A written description of the financial arrangements between all agencies involved for telecommunications services.
Exhibit 7	System Costs - A detailed listing of the anticipated implementation costs and annual operating costs to maintain the system.
Exhibit 8	Call Handling Agreements - Copies of the signed agreements between the PSAP and the public safety agencies in a single system. Copies of the signed agreements between PSAP's in adjacent systems or, in the absence of a PSAP, the public safety agencies whose jurisdictional boundaries are adjacent. These agreements shall describe the primary and secondary methods to be used by requesting parties within their respective jurisdictions.
Exhibit 9	Aid Outside Normal Jurisdictional Boundaries Agreement - A copy of the signed annual agreement between the PSAP management and all public safety agencies in a single system and in different systems but whose jurisdictional boundaries are adjacent. This agreement shall provide that, once an emergency unit is dispatched in response to a request through the system, such unit shall render its service to the requesting party without regard to whether the unit is operating outside its normal jurisdictional boundaries. A copy of the above agreement shall also be certified and filed annually with the Attorney General.
Exhibit 10	Questionnaire - A series of questions about the proposed 9-1-1 system.
Network Diagram	Diagram provided by the lead telephone company showing trunking arrangements.
Test Plan	The 911 System's overall plan detailing how and to what extent the network and data base will be tested.

PETITIONER AFFIDAVIT

I, Terrance Andrews being duly sworn upon oath, depose and state that I am Chairman of the Lawrence County Emergency Telephone System Board of Lawrence County Illinois, and that I have knowledge pertaining to the instruments hereafter described and the facts set forth in the following instruments are correct:

Letter of Intent

Outline to application for provision of 9-1-1 service

Narrative

Map showing boundaries of the proposed system, jurisdictional boundaries of systems, Participants, and adjoining public agencies and public safety agencies. (Exhibits 1 & 2).

List of system participants showing land area and estimated population.

List of public agencies or public safety agencies adjacent to proposed system boundaries (Exhibits 4).

List of telephone companies and their exchanges in which the proposed system will operate (Exhibits 5)

Financial arrangements call handling and telecommunications service (Exhibit 6)

Installation and monthly charges (Exhibit 7)

The information contained on the agreements entered between PSAP and system participants and the authenticity of the signatures on the agreements (exhibits 8 &9)

Answer to all questions appearing on questionnaire (exhibit 10)

System will not be activated with a database error greater than 15%

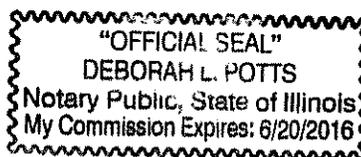
Further affiant sayeth not.

Terrence Andrews

Terrence Andrews

Chairman

Emergency Telephone System Board



Subscribed and sworn to before me

This 12 day of November 2015

Deborah L. Potts

NOTARY PUBLIC ILLINOIS

**Telecommunications Carrier
AFFIDAVIT**

I, Paul Stoffels, being duly sworn upon oath, depose and state that I am 9-1-1 Administrator for Frontier Communications that I have knowledge pertaining to the instruments hereafter described and that the facts set forth in the following instruments are true and correct:

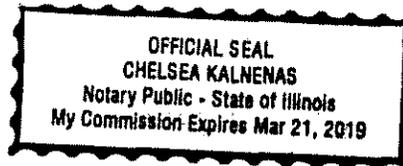
1. Telecommunications Carrier exchange boundary maps for Frontier Communications within the County of Lawrence County. (Exhibits 1 & 2)
2. A list of the Telecommunications Carrier exchanges in which the proposed system will operate. (Exhibit 5)
3. System Costs. (Exhibit 7)
4. Answers provided by Frontier Communications to questions appearing on the questionnaire. (Exhibit 10)
5. Frontier Communications will not activate the proposed 9-1-1 system with database error ratio greater than 1%.

Further Affiant Sayeth Not

Paul R. Stoffels
Affiant

Subscribed and sworn to before me this 29 day of October, 2015.

Chelsea Kalnenas
Notary Public



Lawrence County E911

101 Rucker Street
Box 11
Deerport, IL 62417
Ofc. 618-945-7119
Fax 618-945-9342

LETTER OF INTENT

Michael F. Davis
Senior Account Executive
Frontier Communications
112 W Elm St
Sycamore, IL 60178

Dear Mr. Davis

This letter is to confirm our intent to install an Enhanced 9-1-1 System. The selective router feature for the enhanced 9-1-1 system will be provided by the local exchange carrier. We assume, unless otherwise notified, that the 9-1-1 System will be installed and in operation by the end of January or first of February 2016. Public phones under your jurisdiction will also be posted and operational with 9-1-1 coin free dialing.

Enclosed is your copy of our application to the Illinois Commerce Commission for approval for establishing 9-1-1 service. Thank You for your attention to this matter.

Sincerely



Dennis R Poland
9-1-1 Director
Lawrence County ETSB

**Telecommunications Carrier
AFFIDAVIT**

I, Paul Stoffels, being duly sworn upon oath, depose and state that I am 9-1-1 Administrator for Frontier Communications that I have knowledge pertaining to the instruments hereafter described and that the facts set forth in the following instruments are true and correct:

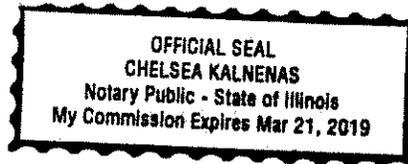
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5. Frontier Communications will not activate the proposed 9-1-1 system with database error ratio greater than 1%.

Further Affiant Sayeth Not

Paul R. Stoffels
Affiant

Subscribed and sworn to before me this 29 day of October, 2015.

Chelsea Kalnenas
Notary Public



ORDINANCE # 2004 - 16

**ORDINANCE ESTABLISHING THE EMERGENCY
TELEPHONE SYSTEM BOARD OF LAWRENCE COUNTY**

BE IT ORDAINED BY THE COUNTY BOARD OF LAWRENCE COUNTY, ILLINOIS, as follows:

Section 1
Purpose

The Board of Lawrence County hereby wishes to create an Emergency Telephone System Board (ETSB), pursuant to 50 ILCS 750/15.4 (West 1998), to form and maintain a 9-1-1 Emergency Telephone System in Lawrence County.

Section 2
Appointment of the Emergency Telephone System Board

The Chairperson of the Lawrence County Board shall appoint the members of the ETSB, with the advice and consent of the Lawrence County Board. The ETSB shall consist of nine (9) members. The terms of office of the members shall be staggered. The initial term of office for each member shall be as follows: (1) two members for one-year terms; (2) three members for two-year terms; and (3) three members for three-year terms. The members shall draw straws to determine the initial terms of office. After the initial term, each term of office shall be three years. The ninth member shall be a County Board members and shall be appointed at each organizational meeting of the County board to serve until the next organizational meeting of the Lawrence County Board.

Any member of the Emergency Telephone System Board may be removed by the Chairman of the Lawrence County board, upon approval of a majority of the Lawrence County Board in the case of a vacancy on the Emergency Telephone System Board, the Lawrence County Board Chairman shall appoint a representative to fill the remainder of the unexpired term.

One member of the ETSB may be a public member who is a resident of Lawrence County residing in the 9-1-1 coverage area. One ETSB member may be a member of the Lawrence County Board. At least three members of the ETSB shall be representative of the 9-1-1 public safety agencies in Lawrence County, including, but not limited to, police departments, fire departments, emergency medical services providers, and emergency services and disaster agency, and appointed on the basis of ability or experience. Elected officials are also eligible to serve on the ETSB. ETSB members shall serve without compensation but shall be reimbursed for their actual and necessary expenses.

Section 3
Powers and Duties of the Emergency Telephone System Board

The powers and duties of the Emergency Telephone System Board of Lawrence County, Illinois, shall include, but are not limited to, the following:

1. Planning of a 9-1-1 system;
2. Coordinating and supervising the implementation, upgrading, or maintenance of the system, including the establishment of equipment specifications and coding systems;
3. Receiving monies from the Telecommunication Carrier Surcharge authorized under the Emergency Telephone System Act, and from any other source, for deposit into the Emergency Telephone System Fund as amplified in Section 5 of this ordinance.
4. Authorizing all disbursements from the Emergency Telephone System Fund; and submitting vouchers to the Lawrence County Claims Committee for submission to the Lawrence County Board on at least a monthly basis, pursuant to the provisions of Section 5 of this Ordinance;
5. Hiring any staff necessary for the implementation, upgrade, maintenance, or functioning of the Emergency Telephone System subject to the limitations of Section 7 of this Ordinance;
6. Entering into contracts, including for the purchase, lease or service of property or equipment necessary for the Emergency Telephone System. Such contract may extend beyond the term of the ETSB and the County Board, if administratively necessary, and then only if both the ETSB and the Lawrence County board find the Administrative necessity and all such contracts should provide and disclose as follows:

This agreement is subject to the budgeting and appropriations process of the Lawrence County Board and in the event a future Board fails to appropriate the requisite funds this Agreement will terminate.

Section 4
Telecommunication Carrier Surcharge

The Lawrence County Board has the sole responsibility for setting the amount of the Telecommunications Carrier Surcharge pursuant to 50 ILCS 750/15.3(a) (West 1998). The amount or rate of the monthly surcharge may be changed at any time by ordinance of the Lawrence County Board, as allowed by 50 ILCS 750/15.3(c) (West 1998). However, at no time may the rate exceed the rate specified in the referendum held pursuant to 50 ILCS 750/15.3(c) (West 1998).

Section 5
Funds Received by the Emergency Telephone System Board

All money received by the Emergency Telephone System Board of Lawrence County, Illinois, pursuant to the surcharge, or from any other source, shall be deposited into a separate interest-bearing Emergency Telephone System Fund account. ("Fund"). The Treasurer of Lawrence County shall be custodian of the Fund. All interest accruing on the Fund shall remain in the Fund. No expenditures may be made from the Fund except upon the direction of the Emergency Telephone System Board by resolution passed by a majority of its members and submitted to the Lawrence County Board as provided in section 3, Paragraph 4 of this Ordinance. Expenditures may be made only to pay for the costs associated with the following:

- (1) The design of the Emergency Telephone System;
- (2) The coding of an initial Master Street Address Guide data base, and update and maintenance thereof;
- (3) The repayment of any money advanced for the implementation of the system;
- (4) The charges for Automatic Number Identification and Automatic Location Identification equipment, mobile data transmitters equipped with automatic vehicle locators, and maintenance, replacement and update thereof;
- (5) The non-recurring charges related to installation of the Emergency Telephone System and the ongoing network charges;
- (6) The acquisition and installation, or the reimbursement of costs therefor to other governmental bodies that have incurred those costs, of road or street signs that are essential to the implementation of the emergency telephone system and that are not duplicative of signs that are the responsibility of the jurisdiction charged with maintaining road and street signs;
- (7) Other products and services necessary for the implementation, upgrade, and maintenance of the system and any other purpose related to the operation of the system, including costs attributable directly to the construction, leasing, or maintenance of any buildings or facilities or costs of personnel attributable directly to the operation of the system. Costs attributable directly to the operation of an emergency telephone system do not include costs of public safety personnel who are and equipment that is dispatched in response to an emergency call.

Section 6
Preparation of Annual Budget and Report

Each year the ETSB shall submit an annual budget to the Lawrence County Board showing the estimated receipts and intended disbursements pursuant to this Ordinance in the next fiscal year. The budget for each fiscal year shall be submitted at least ninety (90) days prior to the beginning of that fiscal year.

Section 7
9-1-1 Personnel

No permanent full-time employee staff position shall be created to implement, maintain, or staff the Emergency Telephone System without the express formal authorization of the Lawrence County Board. Part-time or temporary positions shall not exceed one thousand (1,000) hours per fiscal year or such other definition of part-time or temporary as may be defined by the Illinois Municipal Retirement Fund or the Illinois Department of Labor with the lesser number of hours controlling.

Section 8
Meetings

The Emergency Telephone System Board of Lawrence County, Illinois shall prescribe the time and place of its regularly scheduled meetings, and the manner in which special meetings of the ETSB may be called. All meetings shall be open to the public and shall comply with the Illinois Open Meetings Act, if applicable.

Section 9
Implementation of the Emergency Telephone System

As required under 50 ILCS 750/15.4(d) (West 1998), the ETSB shall complete the data base before implementation of 9-1-1 system. The error ratio of the data base shall not, at any time, exceed 1% of the total data base.

Section 10
Passage

This Ordinance becomes effective immediately upon its passage and adoption by the County Board of Lawrence County, Illinois

DATED this 17th day of November, 2004.

Nancy J. Hoke
County Clerk

ADOPTED this 17th day of November, 2004, pursuant to a roll call vote as follows:

AYES 6
NAYS 0
ABSENT 0

James Dean
County Board Chairman

(seal)

ORDINANCE #2004 - 18

WHEREAS, the State of Illinois has enacted into law the Emergency Telephone System Act (the "Act"); and

WHEREAS, the Act enables counties and municipalities to impose a surcharge upon all telephone subscribers passed through telecommunication carriers at a rate per network connection in order to implement and/or upgrade and maintain a "9-1-1" emergency telephone system; and

WHEREAS, the Act allows the telecommunications carrier collecting the surcharge to deduct three per cent (3%) of the gross amount of surcharge collected; and

WHEREAS, the Act further provides that before the surcharge may be imposed it must be authorized by a majority of the voters in a referendum by the county or municipality, and

WHEREAS, the County Board of Lawrence County, Illinois deems it to be in the best interest of the County to implement and/or upgrade and maintain an "Enhanced 9-1-1" emergency telephone system and to impose a surcharge on subscribers collected by the telecommunications carrier to pay for the costs associated therewith.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNTY BOARD OF LAWRENCE COUNTY, ILLINOIS, as follows:

Section One. A surcharge is hereby imposed, subject to the provisions of Section Two, upon all telephone subscribers passed through telecommunications carriers engaged in the business of transmitting messages by means of electricity originating within the corporate limits of Lawrence County and terminating within the State of Illinois for funding of an "Enhanced 9-1-1" emergency telephone system.

Section Two. A referendum was placed by the County Clerk on the November 2, 2004 ballot for all legal voters residing in the County to vote upon the following question:

Shall the County of Lawrence impose a surcharge of up to \$2.50 per month per network connection, which surcharge will be added to the monthly bill you will

receive for telephone or telecommunications charges, for the purpose of installing a 9-1-1 Emergency Telephone System?

4,018 YES

2,273 NO

This referendum was passed on November 2, 2004.

Section Three. If a majority of the votes cast upon the question are in favor thereof, a surcharge is hereby imposed at a rate of Two and 50/100 Dollars (\$2.50), per month, per in-service network connection, as hereinafter defined. A network connection shall not be deemed to be in service where a subscriber's account is uncollectable.

Section Four. For purposes of this Ordinance, the following definitions shall apply:

- a. "Network Connection" means the number of voice grade communication channels directly between a subscriber and a telecommunications carrier's public switched network without the intervention of any other telecommunications carriers switched network which would be required to carry the subscriber's interpremises traffic.
- b. "Transmitting Messages" shall have the meaning ascribed to the term in Section 8-11-2 of the Illinois Municipal Code.
- c. "Telecommunications Carrier" means any natural individual, firm, trust, estate, partnership, association, joint stock company, joint venture, corporation, municipal corporation or political subdivision of this State, or a receiver, trustee, conservator or other representative appointed by order of any court engaged in the business of transmitting messages by means of electricity.
- d. For the purposes of this Act, "telecommunication carrier" does not include a cellular or other mobile communication carrier.

Section Five. The County Clerk shall provide any telecommunication carrier subject to the surcharge with a certified list of those network connections assigned to the County to be exempt from imposition of the surcharge. The certified list may be revised by the County on sixty (60) days' prior written notice provided to the telecommunication carriers.

Section Six. The surcharge shall be imposed on the first day of the month following the expiration of ninety (90) days from the date the County Clerk certifies to the individual telecommunication carriers subject to the surcharge that the referendum referred to in Section Two has passed.

Section Seven. In lieu of the telecommunication carriers imposing a three per cent (3%) accounting and collection charge on its subscribers as permitted under the Act, each telecommunications carrier is hereby authorized and instructed to recover said accounting and collection charge by deducting three per cent (3%) from the gross amount of surcharge collected otherwise due and owing the County prior to remittance under Section Eight of this Ordinance.

Section Eight. The amount of surcharge collected by the telecommunications carrier shall be paid to the particular municipality or county of Joint Emergency Telephone System Board not later than thirty (30) days after the surcharge is collected, net of any network or other 9-1-1 or sophisticated 9-1-1 system charges then due the particular telecommunication carrier, as shown on an itemized bill and the three per cent (3%) accounting and collection charge described in Section Seven.

Section Nine. Simultaneously with the remittance described in Section Eight above, each telecommunication carrier shall make a return to the County Treasurer for the period to which the remittance applies, stating as follows:

1. The name of the telecommunication carrier.
2. The telecommunication carrier's principal place of business.
3. The number of network connections to which the surcharge applies.
4. The amount of the surcharge due.
5. Such other reasonable and related information as the corporate authorities may require.

Section Ten. If it shall appear that an amount of surcharge has been paid which was not due under the provisions of this Ordinance, whether as the result of a mistake of fact or an error of law, then such amount shall be credited against any surcharge due, or to become due, under this Ordinance from the telecommunication carrier who made the erroneous payments; provided that no amounts erroneously paid more than three (3) years prior to the filing of a claim thereof shall be credited. Ninety (90) days' prior notice shall be given to the Emergency Telephone System Board on any credit against a surcharge due.

Section Eleven. No action to recover any amount of surcharge due under the provisions of this Ordinance shall be commenced more than three (3) years after the due date of such amount.

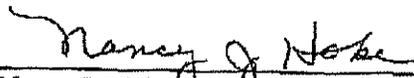
Section Twelve. If any section, sub-section, sentence, clause, phrase, or portion of this Ordinance is for any reason held invalid or unconstitutional by any Federal or State court, or administrative or governmental agency of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision, and such holding shall not affect the validity of the remaining portions thereof.

This Ordinance shall become effective immediately upon execution thereof.

LAWRENCE COUNTY BOARD

By: 
County Board Chairman

ATTEST:


Nancy J. Hoke, Lawrence County Clerk

DATED 12/15/04

9-1-1 GENERAL INFORMATION

Current Date: October 28, 2015

Proposed Operational Date January 1, 2016

Lawrence County
Submitted by *(City or County Name)*

_____XX_____ Final Plan

Modification of an Existing System – I.C.C. Docket Number

16558
Total Population Served

3824
Total Access Lines

374
Total Land Area Covered in Square Miles

PSAP 9-1-1 System Liaison to the Commission: *(No Consultants)*

Name Dennis Ray Poland

Title 9-1-1 Director

Street Address 101 Rucker St

____ Bridgeport, IL 62417
City, State, Zip Code

(618) 945-7119
Telephone Number

(618) 838-2205
Alternate Telephone Number



EMERGENCY SUBSCRIBER LIST INFORMATION LICENSE AGREEMENT

This Emergency Subscriber List Information License Agreement (the "Agreement"), effective as specified in Section 8.1 below, is entered into by and between Lawrence County (the "Licensee") and the undersigned Frontier company on behalf of itself and its affiliates ("Frontier").

WHEREAS, 47 USC §222 (the "Act") allows, among other things, for telecommunications carriers to provide certain data and make certain services available to providers of Emergency Services and Emergency Support Services, as those terms are defined in the Act; and

WHEREAS, Frontier maintains certain Subscriber List Information (as defined in the Act) with respect to its own telephone subscribers and may maintain Subscriber List Information of subscribers of other telecommunications carriers that are located within the territories served by Frontier; and

WHEREAS, Licensee desires to receive such Subscriber List Information solely for the purpose of providing Emergency Services and Emergency Support Services (as defined in the Act); and

WHEREAS, Frontier will license to Licensee such Subscriber List Information solely for the purpose of providing Emergency Services and Emergency Support Services, in accordance with the Act and subject to the terms and conditions set forth in this Agreement.

NOW THEREFORE, in consideration of the mutual covenants and agreements contained herein, Licensee and Frontier hereby agree as follows:

ARTICLE 1: DEFINITIONS

The following terms as used herein have the following meaning.

1.1 "Effective Date" is defined in Section 8.1.

1.2 "Full File Extract" means an extract containing all Records for the geographic area(s) or jurisdiction(s) with respect to which such information has been requested.

1.3 "Emergency Services" is defined in the Act.

1.4 "Emergency Support Services" is defined in the Act.

1.5 "Public Safety Answering Point" is defined in the Act.

1.6 "Purpose" means the purpose of providing Emergency Services and Emergency Support Services, or as otherwise required or permitted by the Act.

1.7 "Records" means the Subscriber List Information as defined in the Act, whether contained in the format supplied by Frontier or contained in any other format whatsoever.

1.8 "Term" is defined in Section 8.1.



1.9 "Subscriber List Information" is defined in the Act.

**ARTICLE 2:
GRANT OF LICENSE**

2.1 In consideration of the promises and covenants contained herein, Frontier hereby grants to Licensee for the Term of this Agreement a non-exclusive limited license to use the Records solely for the Purpose.

2.2 Licensee shall not disclose, except as required by Court Order, a subpoena, or any federal, state or local public information law or regulation; sell, lease, grant, copy or sub-license the Records received pursuant to this License to any other party without the prior written consent of Frontier or as otherwise provided herein. Unless otherwise authorized by law, under no circumstances shall Licensee use or disclose the Records in any manner for purposes other than the provision of Emergency Services and Emergency Support Services.

2.3 Licensee may enhance the Records and append other information to the Records, subject to and consistent with the provisions of this Agreement including, but not limited to, the limitations set forth in Sections 2.2 and Article 5 hereof.

**ARTICLE 3:
LISTING INFORMATION PRODUCTS**

3.1 Delivery. Frontier may furnish to Licensee the Records in such format that Frontier may determine in its sole discretion.

3.2 Technical Specifications. Frontier may provide the Records with such technical specifications as Frontier may determine in its sole discretion.

**ARTICLE 4:
LICENSE FEES**

4.1 Frontier will provide the initial Full File Extract free of charge. Licensee acknowledges that any updates will be subject to a License Fee, plus applicable taxes, fees, and charges. If Frontier provides any on-going updates, it will do so pursuant to tariff or separate agreement.

**ARTICLE 5:
CONFIDENTIALITY**

5.1 In order for the Parties to perform their respective obligations under this Agreement, it may be necessary for either Party to disclose to the other technical, customer, personnel and/or business information in written, graphic, oral or other tangible or intangible forms including, but not limited to the Records, including unpublished and unlisted Records (unpublished and unlisted information means Records that telephone subscribers have designated as not to be published in telephone directories, provided by directory assistance, or otherwise disclosed), specifications, records, data, computer programs, drawings, schematics, know-how, notes, models, reports and samples. Such information may contain proprietary or confidential material, or material subject to applicable laws regarding secrecy of communications or trade secrets, all of which should reasonably have been understood by receiving Party, because of (i) legends or other markings, (ii) the circumstances of disclosure or (iii) the nature of the information itself, to be proprietary and confidential to disclosing Party ("Confidential Information").



5.2 In addition, unless required by Court Order, a subpoena, or any federal, state or local public information law or regulation, the Confidential Information shall not be disclosed or used for marketing, advertising, public relations or other commercial purposes of any nature.

5.3 The Parties agree as follows:

5.3.1 to receive in confidence any Confidential Information; to limit access to such Confidential information to authorized employees, agents (including their employees) and contractors (including their employees), (covered by written obligations of confidentiality at least as restrictive as those set forth in this Article) who have a need to know the Confidential Information in order for the Party to perform its obligations under this Agreement and who have been informed of the confidential and proprietary nature; not to disclose, reveal or divulge any Confidential Information or authorize any other person to do so except as specifically approved in writing by the disclosing Party;

5.3.2 to use such Confidential Information only for the purposes of performing their obligations under this Agreement and for such other purposes as may be agreed upon between the Parties in writing;

5.3.3 upon request of the disclosing Party, to return all Confidential Information to such Party, or to destroy any documents, computer media or records, in written, graphic, or other tangible form, that contain any Confidential Information and certify that destruction through the certification of an authorized officer;

5.3.4 that the confidential obligations with respect to the Records identified in Section 2 shall never terminate and shall extend beyond expiration or termination of this Agreement. That the obligations with respect to all other Confidential Information shall extend for a period of five (5) years following the date of initial disclosure of that Confidential Information, and such obligations shall extend beyond completion of the Term of this Agreement; and

5.3.5 that nothing contained in this Article 5 shall be construed as a license or permission to make, use, or sell the Confidential Information or products derived therefrom.

5.4 If a receiving Party receives a request to disclose any Confidential Information (whether pursuant to a valid and effective subpoena, an order issued by a court or other governmental authority of competent jurisdiction or otherwise, including the Electronic Communications Privacy Act of 1986, 18 U.S.C. 2703, that requires disclosure of information to governmental entities only upon issuance of a court order) on advice of legal counsel that disclosure is required under applicable law, such Party agrees that, prior to disclosing any Confidential Information, it shall (i) notify the disclosing Party of the existence and terms of such request or advice, (ii) cooperate with the disclosing Party in taking legally available steps to resist or narrow any such request or to otherwise eliminate the need for such disclosure, if requested to do so by the disclosing Party, and (iii) if disclosure is required, use its best efforts to obtain a protective order or other reliable assurance that confidential treatment will be afforded to such portion of the Confidential Information as is required to be disclosed;

5.5 The obligations contained in this Article 5 do not apply to Confidential Information that is authorized in writing by the disclosing Party to be released or is designated in writing by the disclosing Party as no longer being Confidential Information or proprietary.

5.6 LICENSEE REPRESENTS THAT WITH RESPECT TO ANY APPLICABLE FEDERAL, STATE OR LOCAL PUBLIC INFORMATION LAW OR REGULATION (E.G. PUBLIC RECORDS LAW, "FREEDOM OF INFORMATION" LAW,



"GOVERNMENT IN THE SUNSHINE" LAW) WHICH LICENSEE MAY BE SUBJECT TO, AND THAT LICENSEE WILL ASSERT ANY EXEMPTIONS OR EXCLUSIONS AVAILABLE IF CONFIDENTIAL INFORMATION IS SOUGHT PURSUANT TO SUCH LAW OR REGULATION.

5.7 It is agreed that a violation of any of the provisions of this Article 5 will cause irreparable harm and injury to the disclosing Party and that Party shall be entitled, in addition to any other rights and remedies it may have at law or in equity, to seek an injunction enjoining and restraining the receiving Party from doing or continuing to do any such act and any other violations or threatened violations of this Article 5.

**ARTICLE 6:
PERFORMANCE OBLIGATIONS**

6.1 Frontier will use commercially reasonable efforts to provide accurate and complete Records and will take steps to correct inaccurate Records upon receipt of changes from the PSAP following normal Frontier's error correction procedures. Licensee acknowledges that during maintenance updates, records may not reflect all accurate and complete information.

6.2 ALL DATA AND OTHER MATERIAL ARE PROVIDED BY FRONTIER "AS IS" WITH ALL FAULTS. FRONTIER MAKES ABSOLUTELY NO EXPRESS OR IMPLIED WARRANTIES WHATSOEVER REGARDING THE COMPLETENESS OR ACCURACY OF THE INFORMATION PROVIDED OR THE TECHNICAL QUALITY OF ANY MEDIA SUPPLIED HEREUNDER, INCLUDING BUT NOT LIMITED TO IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

6.3 Licensee represents and warrants that it is a provider of Emergency Services or Emergency Support Services and offers such service(s) in the geographic areas or jurisdictions for which it is requesting Records, and that any such Records it obtains from Frontier under this License will be used solely for the Purpose.

6.4 Except as required by Court Order, a subpoena, or any federal, state or local public information law or regulation, Licensee will not permit anyone other than its duly authorized employees and agents with a need to know the Records, to access, inspect or use the Records. Licensee agrees to use commercially reasonable security measures to prevent copying or downloading of the Records by third parties, including governmental agencies, and to prevent any other unauthorized use of such information. Any unauthorized use or disclosure of the Records provided to Licensee shall be deemed to be a material breach of the Agreement, and Frontier shall be entitled to terminate this Agreement immediately pursuant to Section 8.3. If Licensee ceases providing Emergency Services or Emergency Support Services for a period in excess of ninety (90) days in any area for which it has received Records under this Agreement, it will notify Frontier, destroy any data it has received from Frontier under this Agreement for that area, and remove said data from its databases within thirty (30) days.

**ARTICLE 7:
LIMITATION OF LIABILITY**

7.1 FRONTIER WILL NOT BE LIABLE TO THE LICENSEE FOR ANY EXEMPLARY, INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, OR SPECIAL DAMAGES SUFFERED BY THE LICENSEE (INCLUDING WITHOUT LIMITATION DAMAGES FOR HARM TO BUSINESS, LOST REVENUES, LOST SAVINGS, OR LOST PROFITS SUFFERED BY SUCH OTHER PARTY TO THE EXTENT COMPRISING INDIRECT, INCIDENTAL, CONSEQUENTIAL, RELIANCE, OR SPECIAL DAMAGES), REGARDLESS OF THE FORM OF ACTION, WHETHER IN CONTRACT, WARRANTY, STRICT LIABILITY, OR TORT, INCLUDING WITHOUT LIMITATION, NEGLIGENCE OF ANY KIND WHETHER ACTIVE OR PASSIVE, AND REGARDLESS OF WHETHER THE LICENSEE KNEW OF THE POSSIBILITY THAT SUCH DAMAGES COULD RESULT. THE LICENSEE HEREBY RELEASES THE FRONTIER (AND ITS SUBSIDIARIES AND AFFILIATES, AND ITS RESPECTIVE OFFICERS, DIRECTORS, EMPLOYEES, AGENTS, CONTRACTORS AND SUPPLIERS) FROM, AND WAIVES ANY SUCH DAMAGE CLAIMS.



7.2 OTHER THAN THE REMEDY IDENTIFIED IN SECTION 5.7, THE LICENSEE'S SOLE AND EXCLUSIVE LIABILITY FOR ANY FAILURE BY FRONTIER TO DELIVER, INFORMATION SHALL BE LIMITED TO THE GREATER OF (a) ANY AMOUNTS THAT MAY PAID BY LICENSEE TO FRONTIER DURING THE PRECEDING 12 MONTH PERIOD and (b) \$10,000.00, IN THE AGGREGATE FOR ALL CLAIMS BROUGHT DURING THE TERM OF THIS AGREEMENT.

7.3 Except for actions to enforce the Parties' rights under Articles 2 or 5, and unless otherwise required by state or federal law or regulation, no action or proceeding hereunder brought by one Party against the other Party may be commenced more than two (2) years after the cause of action becomes known to, or should have been known by, the complaining Party.

7.4 Licensee and Frontier each acknowledge that the provisions of this Agreement were negotiated to reflect an informed, voluntary allocation between the Parties of all risks (both known and unknown) associated with the transactions associated with this Agreement. The remedy limitations, and the limitations of liability, are separately intended to limit the relief available to the Parties.

ARTICLE 8: TERM AND TERMINATION

8.1 This Agreement will become effective on the date the Agreement is fully executed ("Effective Date"), and will remain in effect until terminated hereunder (the "Term").

8.2 Either Party may terminate this Agreement:

8.2.1 if the breach is not cured within thirty (30) days following written notice of such breach; or

8.2.2 upon bankruptcy or dissolution of the other Party. Bankruptcy with respect to any party to this Agreement, shall be deemed to have occurred (i) if any proceedings are initiated by or against any party under any law relating to the relief or reorganization of debtors, which in the case of an involuntary proceeding is not dismissed within 120 days after filing, or (ii) upon the appointment of any receiver or trustee to take possession of its properties, any assignment for the benefit of its creditors, or any other similar action by or on behalf of its creditors which is not vacated or stayed within ninety (90) days of such appointment or action.

8.3 Frontier may terminate this Agreement immediately upon written notice to Licensee in the event of Licensee's breach of Article 2, Article 5 or Article 6. Termination due to Licensee's breach of Articles 2, 5 or 6 will not relieve Licensee of its obligations hereunder. Except as may be otherwise provided by law, Frontier may also terminate this Agreement upon thirty (30) days' written notice.

8.4 In the event it is determined that this service must be provided pursuant to the authority and or requirements of the Illinois Commerce Commission ("ICC") or the Federal Communications Commission ("FCC"), the Parties agree to take all steps necessary to comply with such requirements, including but not limited to the filing of this Agreement. In addition, if this service is determined to be regulated, and if the Services provided in this Agreement become available under a tariff filed with the ICC or FCC, this Agreement shall terminate at such time as the tariff becomes effective and the tariff services shall be approved for Licensee's use (if approval is required by the ICC or FCC). The tariff term and rates to be applied will be those of the available tariff term closest to the term then remaining on the Agreement.



8.5 At the time of expiration of the Term, or earlier termination of this Agreement pursuant hereto, the License will be terminated and Licensee shall return or, at Frontier's option, destroy all documents, computer media or records, in written, graphic, or other tangible form, that contain any Frontier Confidential Information including without limitation, all Records. Licensee shall certify in writing that all Frontier Confidential Information has been destroyed (if applicable). Licensee's obligation to pay fees accrued prior to termination, will survive termination or expiration and remain in full force and effect.

**ARTICLE 9:
MISCELLANEOUS PROVISIONS**

9.1 No Exclusivity. Nothing in this Agreement or elsewhere gives Licensee any exclusive right to the Records, and Frontier is free at any time to grant similar licenses and information to others in conformance with law.

9.2 Notices. Notices under this Agreement shall be sent by first-class U.S. mail, postage prepaid, to the following addresses:

Frontier Address:

To: Frontier Communications
Attention: Eric Shadley
208 W. Union
Marion, IL 62959

Copy to: Frontier Communications
Attention: Associate General Counsel
1500 MacCorkle Ave., S.E.
Charleston, WV 25396

Licensee Address:

To: Lawrence County

The foregoing notice data may be changed by either Party at any time, by written notice to the other Party.

9.3 Amendments. This Agreement may not be amended or modified orally, nor any of its terms waived, except in a writing signed by duly authorized representatives of both the Licensee and Frontier and only upon complying with any state or federal regulatory filing or approval requirements.

9.4 Waiver. No failure of or delay by either Party hereto in exercising any right or power hereunder will operate as a waiver thereof nor will any single or partial exercise thereof preclude any other or further exercise thereof or the exercise of any other right or power.

9.5 Successors and Assigns. Frontier may assign or transfer part or all of this Agreement to any affiliate or successor to substantially all of its assets in the locations where Records is provided hereunder. With written consent from Frontier, Licensee may assign or transfer this Agreement to any company that is the successor to substantially all of its assets, provided all fees for Records provided prior to such transfer or assignment are paid in full when due.



Except as otherwise required by law or regulation, all other attempted assignments shall be void without the prior written consent of the other Party.

9.6 Severability. The invalidity or unenforceability of any provision hereunder will not affect the validity or enforceability of any other provision hereunder.

9.7 Headings. The headings in this Agreement are for convenience only and will not be construed to define or limit any terms herein or otherwise affect the meaning or interpretation of this Agreement.

9.8 Counterparts. This Agreement or any amendment may be executed in separate counterparts, each of which when so executed and delivered will be an original, but all of which together will constitute one instrument.

9.9 Force Majeure. Neither Party will be held liable for any delay or failure in performance of any part of this Agreement from any cause beyond its control such as acts of God, acts of civil or military authorities, government regulations, embargoes, epidemics, war, terrorist acts, riots, Insurrections, fires, explosions, earthquakes, nuclear accidents, floods, strikes, power blackouts, volcanic action, other major environmental disturbances, inability to secure products or services from other persons or facilities, or acts or omissions of common carriers.

9.10 Choice of Law. This Agreement will be governed by and construed under the laws of the State of Illinois without regard for its choice-of-law principles.

9.11 Compliance with Law. Each Party shall comply with all federal, state, and local statutes, regulations, rules, ordinances, judicial decisions, and administrative rulings applicable to its performance under this Agreement.

9.12 Publicity. Unless required by state or federal regulatory filing requirements, any news release, public announcement, advertising, or any form of publicity pertaining to this Agreement, provision of Services, or association of the Parties with respect to provision of the services described in this Agreement shall be subject to prior written approval of both Parties.

9.13 Use of Trademark. Nothing in this Agreement shall grant, suggest, or imply any authority for one Party to use the name, trademarks, service marks, or trade names of the other for any purpose whatsoever.

9.14 Entire Agreement. This Agreement and any and all applicable tariffs contain the entire understanding of the Parties and supersede any and all prior written and oral communications to the extent that they related in any way to the subject matter hereof.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be effective as of the day, month and year specified herein.

Lawrence County:

Frontier North Inc.:

BY: Dennis R Poland
Printed Name: DENNIS R POLAND
Title: 911 Director
Date: 9/29/2015

DocuSigned by:
Candace Allred
By: Candace Allred
Printed Name: Candace Allred
Title: Manager, National E9-1-1 Sales
Date: 9/29/2015

Narrative Statement

A. PSAP LOCATION

Lawrence County 9-1-1 PSAP

Lawrence County 9-1-1 Building

101 Rucker St

Bridgeport, IL 62417

Location of Building

101 Rucker St

Bridgeport, IL 62417

B. SECURITY

The outside perimeter of the Lawrence County 9-1-1 building is well lighted and all sides of the building is monitored with video camera surveillances equipment. The building is a hardened facility with reinforced concrete masonry as well as a steel ceiling. All entrances into the 9-1-1 Center are secured at all times by electric locks. The 9-1-1 center does not handle walk in traffic Only staff and law enforcement officers are admitted into the building. Our kitchen, break room and training room and bathrooms are all inside the secured area of the building. All employees of the building are 9-1-1 Police Dispatchers.

C. POWER

Power to our building is supplied by Ameren CIPS and has two transmission lines serving the area.

The PSAP has a Propane Onan 75 Kilowatt Generator on site with a 1000 gallon propane tank that is on autofill with FS Propane Service.

D. RADIO/TELECOMMUNICATIONS CCAPABILITY

Our dispatch center uses multiple Kenwood Radios that is housed at the Lawrence County Emergency Management Agency Facility which is a secured facility and has a 30 Kilwatt Onan generator, our radio transmissions are micro-waved from that location to the Lawrence County 9-1-1 facility where we utilize a Zetron Radio Console. The dispatch center has three dispatch positions where we dispatch Law, Fire and EMS. The Computer Aided Dispatch and call taking equipment is Zuercher CAD and Cassidiam Avayia Telephone

Software. The hardware for the system is located at the facility and it is secured in a locked room. The CAD includes 3 map display positions and the CAD will report the ANI/ALI information to our mapping system WTH Inc. The ETSB ha entered into an agreement with both Zuercher and Cassidian for 24/7 support of their respective systems. The Cassidian Avaya software has built in TTY capabilities and will notify the Dispatcher/Telecommunicator when a TTY call is present. The dispatch center has a 24 channel Digital Call logger, which records all radio, phone traffic. The call logging system has a multi stage backup storage located in a secure location.

E. GRID AND ADDRESSING

The County has in place a grid (numbers) system for the county. This grid system was created several years ago. Our grid begins in the south west corner of the county and the grid numbers grow as they move away from the southwest. Our Postal addressing is based on this grid and a GPS location system using nearest point to assign new address points which was developed by WTH.

The County currently has road signs which shows the grid roads in all parts of the county. New road signs with the Name of the Roads is currently about 60% complete and is still be worked on at this time. Signs are 9 x 24 High-Visibility prismatic green with white letters. The Lawrence County Board also has a ruling that all rural driveways be marked with a 6 x 18 high-visibility sign that is in the color of their fire districts.

F. TERRITORY

The Enhanced 9-1-1 System will cover the entire Lawrence County Area. The following towns and villages are within Lawrence County.

1. Lawrenceville
2. Bridgeport
3. Sumner
4. St Francisville
5. Chauncey
6. Russellville
7. Billett
8. Birds

G. TELEPHONE COMPANIES, EXCHANGES AAND PREFIXES

There are (1) Telephone Company (ILECS) in Lawrence County*

Frontier	Lawrenceville	943
	Bridgeport	945
	Sumner	936
	St. Francisville	948
	West Port	884
	Chauncey	947
	Birds	928
	West Salem	456
	Allendale	299

H. PARTICIPATING AGENCIS AGREEMENTS

All of the Agreements are in place and all have been signed by the Participates

I. ADJACENT AGENCY LIST

All of the following agencies have been contacted by Lawrence County ETSB, and agreements are in place with them. This list can be found in this manual, it is exhibit 4.

J. COST OF LAWRENCE COUNTY ETSB SYSTEM

Please see Exhibits 6 & 7.

K. PUBLIC EDUCATION

We will utilize our local media outlets, (Radio, Newspaper, cable TV) to disseminate information about 9-1-1 to the community. We will also attend local festivals, community and school events to pass out information about 9-1-1.

L. TTY'S AND TRAINING

Our Zuercher and Cassadian CAD system and phone answering system will recognize the TTY/TTD call as it is received. The TDD Call button will invoke the TDD/TTY interface for a TTD Call. This application is configured to launch during workstation start-up. The TTY icon should always display on the control panel of the phone system. The TTY is a computer software package that allows the computer to communicate with a TTY

without expensive special hardware. It provides an inexpensive bridge between the TTY system of the Deaf Community and the mainstream of computer technology, using a voice modem, soundcard and LAN.

We will utilize our current equipment for testing. We will test every six months. The Dispatchers are provided in house training on the TTY/TTD equipment and software annually, this training will include a "monk" call to a local PSAP, where a "conversation" takes place.

M. LOCATION OF ALTERNATE PSAP FOR BACKUP

We have an interagency Agreement signed with Crawford County 9-1-1 for Enhanced 9-1-1 Emergency Telephone Backup Service. The Crawford County 9-1-1 PSAP is located at the Crawford County Law Enforcement Center in Robinson, Illinois. They have two (2) dispatch positions at their facility. This agreement is located in this manual.

N. EXCLUSIONS

Everyone who lives in Lawrence County will be included in our Enhanced 9-1-1 System. All Citizens of Lawrence County will be able to dial 9-1-1 for Police, Fire, EMS and EMA.

O. NO MAN'S LAND

AT THIS TIME LAWRENCE COUNTY DOES NOT HAVE ANY NO MAN'S LAND.

P. PRIVATE SWITCH E 9-1-1- COMPLIANCE

REQUIREMENTS FOR PRIVATE BUSINESS AND NON-BUSINEESSS USING PBX OR CENTREX TLEEPHONE SYSTEMS.

We identified possible Business and non-business entities and sent them a letter included a copy of information on the requirements and ways to become compliant

Q. DATA BASE

The database is built, it is a work in progress, and is being adjusted and tested.

R. SELECTIVE ROUTING

All access lines in Lawrence County will have Enhanced 9-1-1 Service. When a resident outside of Lawrence County calls 9-1-1 , the call will be routed to its proper destination.

When a Caller in Lawrence County calls 9-1-1 the call will be routed to the PSAP using the Emergency Service Number assigned to the callers location. The Selective Routing Service is provided by Frontier Communications through the Casey Router Switch.

S. TRAINING

The Routing of the 9-1-1 calls will be accomplished through assignment of ESN's to each area. Once the call has arrived the training for handling of the call will be handled by the 9-1-1 Director and/or Dispatch Supervisor. All Lawrence County 9-1-1 Dispatchers are Emergency Medical Dispatchers (EMD) certified by APCO, and are licensed EMD through the Illinois Department of Public Health. EMD's are provided 12 hours of continuing education yearly, and must pass a bi-annual recertification with APCO. The Lawrence County ETSB allow/encourages the dispatchers to maintain training in all areas of public safety telecommunication, each Dispatcher is afforded out of department training. Zeurcher has provided training to all users of the CAD in the day to day operations of the equipment. Training will be provided on all 9-1-1 call taking equipment and protocols.

T. LAWRENCE COUNTY ETSB MEMBERS

President-Terrence Andrews-----Bridgeport Fire Protection District

Vice President-Mike Mefford-----Lawrence-Allison Fire District-Chief

Secretary/Treasurer-Gerald Angle-----Lawrence County EMA Coordinator

John Phipps-----Denison Fire Protection Dist—Chief

William Bill Gray-----Lawrence County Board of Commissioner

Travis Tranier-----Sumner Police Chief

Linda Baker-----Private Citizen

Lawrence County Law Enforcement

1001 Sumner Police Department

1002 Lawrence County Sheriff

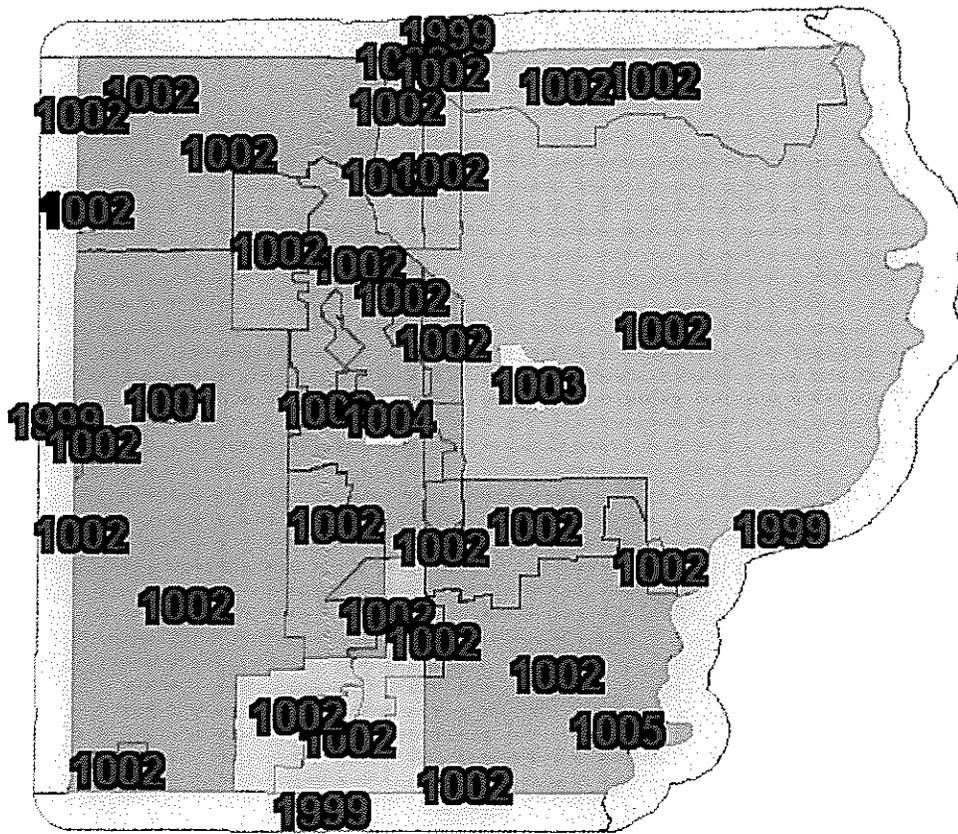
1003 Lawrenceville Police

1004 Bridgeport Police

1005 St Francisville Police

- ESZ
ESN:
- 350
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County Boundary



0 26567 53134

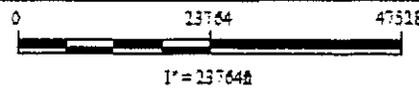
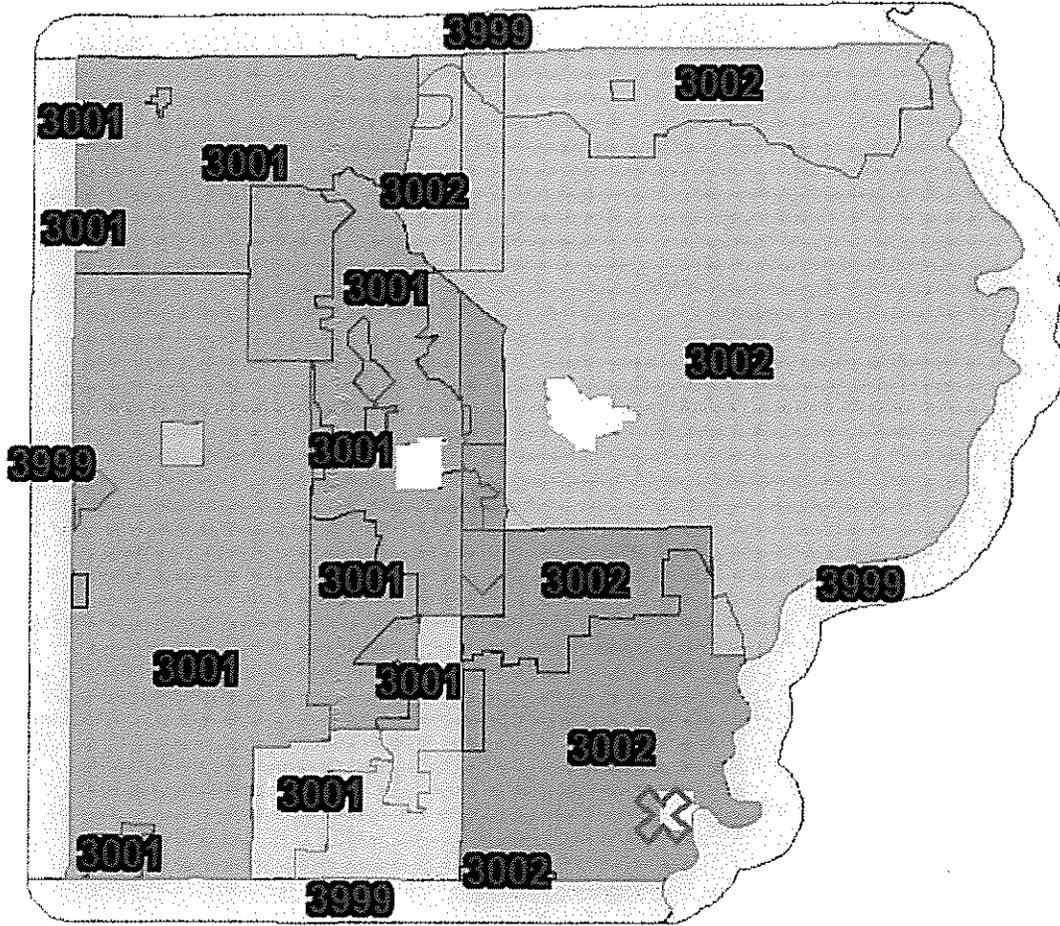


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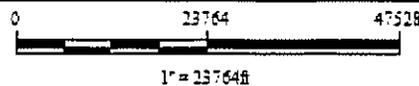
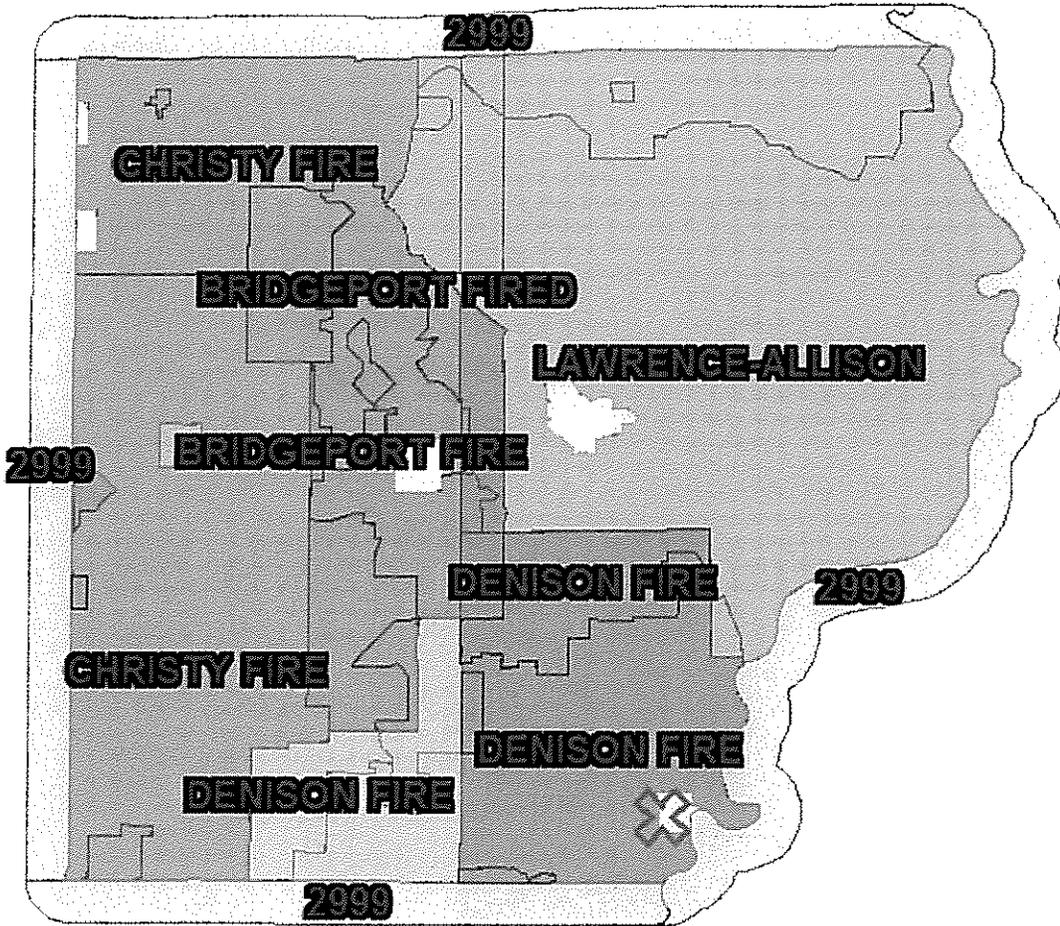
LAWRENCE COUNTY AMBULANCE

- ESZ
ESN:
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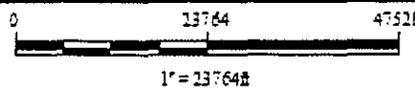
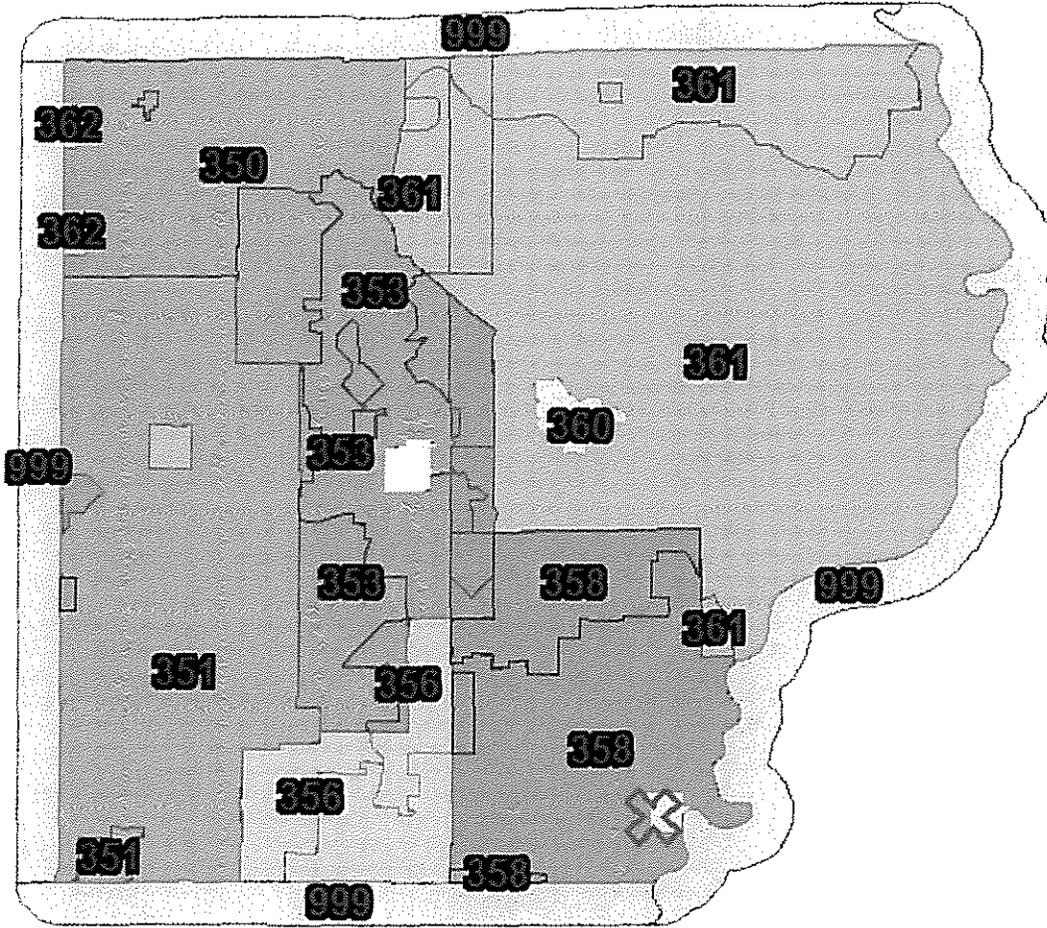
LAWRENCE COUNTY FIRE DISTRICTS

- ESZ
ESN:
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LAWRENCE COUNTY ENZ

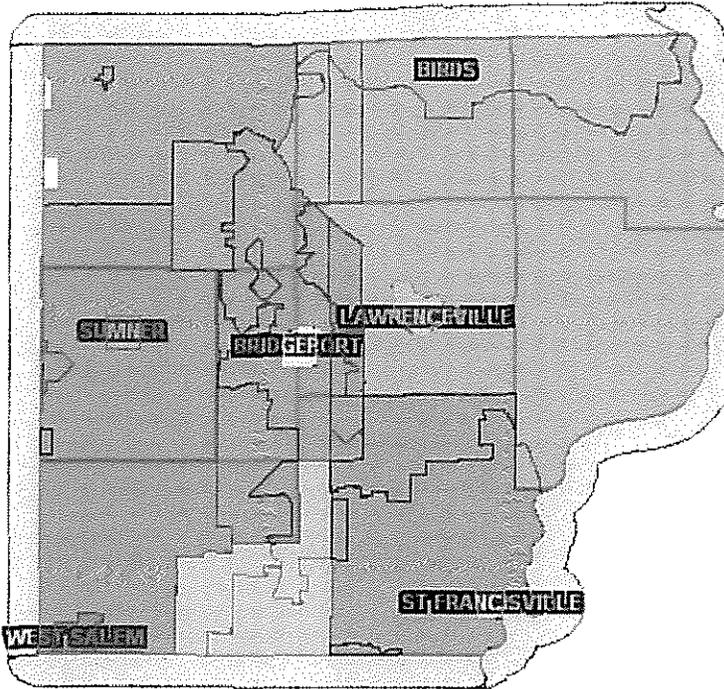
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LAWRENCE COUNTY ADJACENT AGENCIES

CRAWFORD COUNTY
 CRAWFORD COUNTY 911 PSAP
 CRAWFORD COUNTY SHERIFF
 CRAWFORD COUNTY EMA
 ROBINSON CITY POLICE AND FIRE
 OBLONG CITY POLICE AND FIRE
 PALESTINE POLICE DEPARTMENT
 UNITED LIFE CARE AMBULANCE
 ISP DISTRICT 12

RICHLAND CO
 RICHLAND 911
 PSAP
 RICHLAND CO
 SHERIFF
 RICHLAND
 COUNTY EMA
 RICHLAND
 MEMORIAL ENG
 OLNEY POLICE
 OLNEY FIRE
 CLAREMONT
 FIRE
 NOBLE-WAKEFIELD
 FIRE
 STATE POLICE
 DIST 12



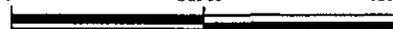
KNOX
 COUNTY
 INDIANA

WABASH COUNTY
 WABASH COUNTY 911 PSAP
 WABASH COUNTY SHERIFF
 WABASH COUNTY EMA
 WABASH GENERAL AMBULANCE
 CITY OF MT CARMEL FIRE
 CITY OF MT CARMEL POLICE
 BELLMONT FIRE
 KEENSBURG FIRE
 WEST SALEM FIRE
 ALLENDALE FIRE
 BROWNS FIRE
 ISP DISTRICT 19

- ESZ
ESN:
- 350
 - 351
 - 352
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 - 999

County Boundary
 Townships
 Corporate Bounds

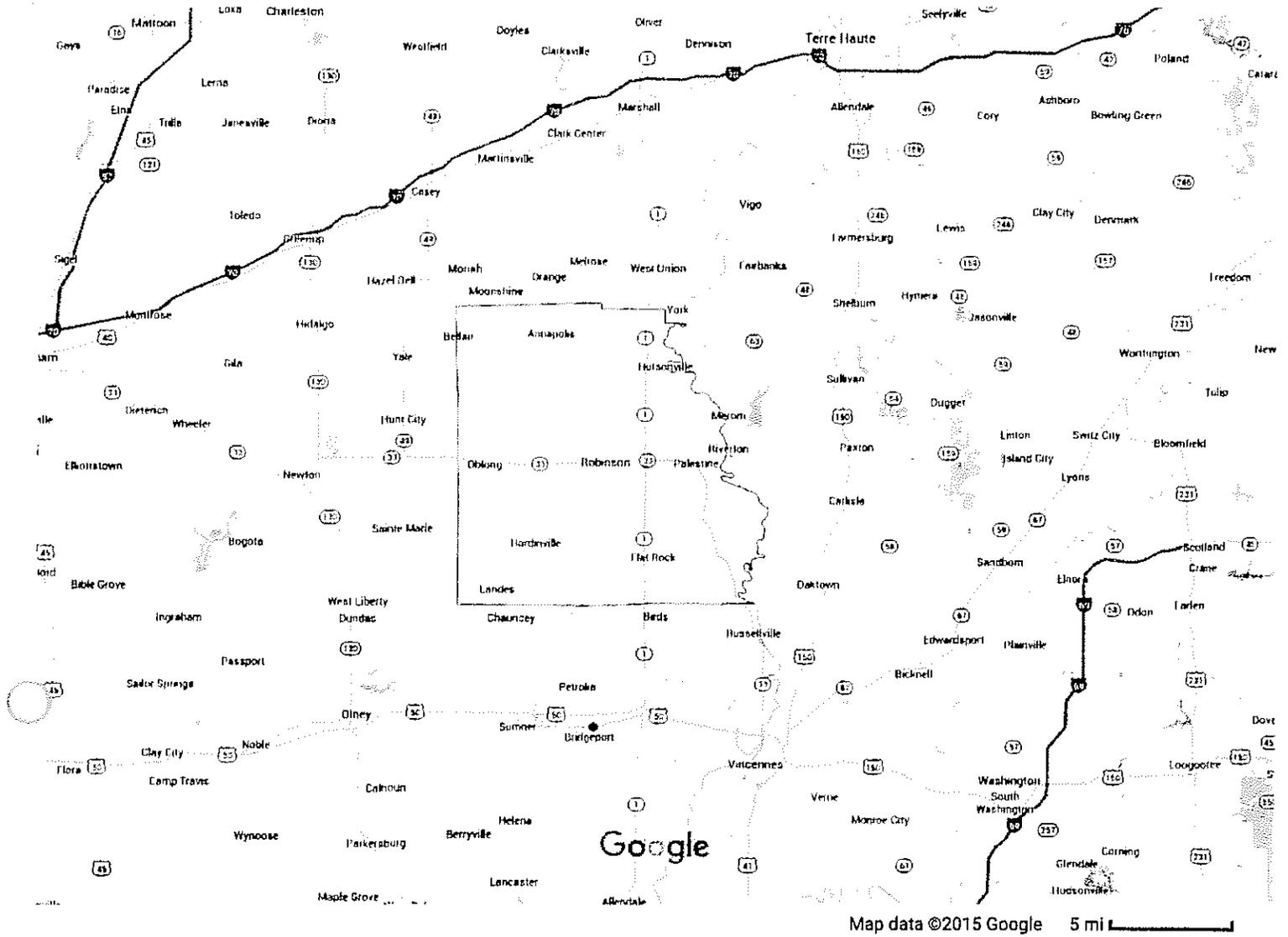
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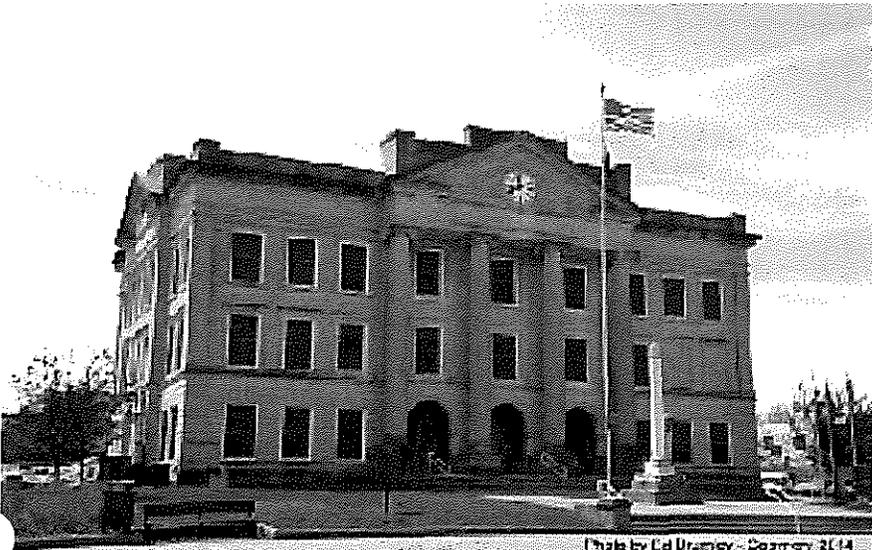
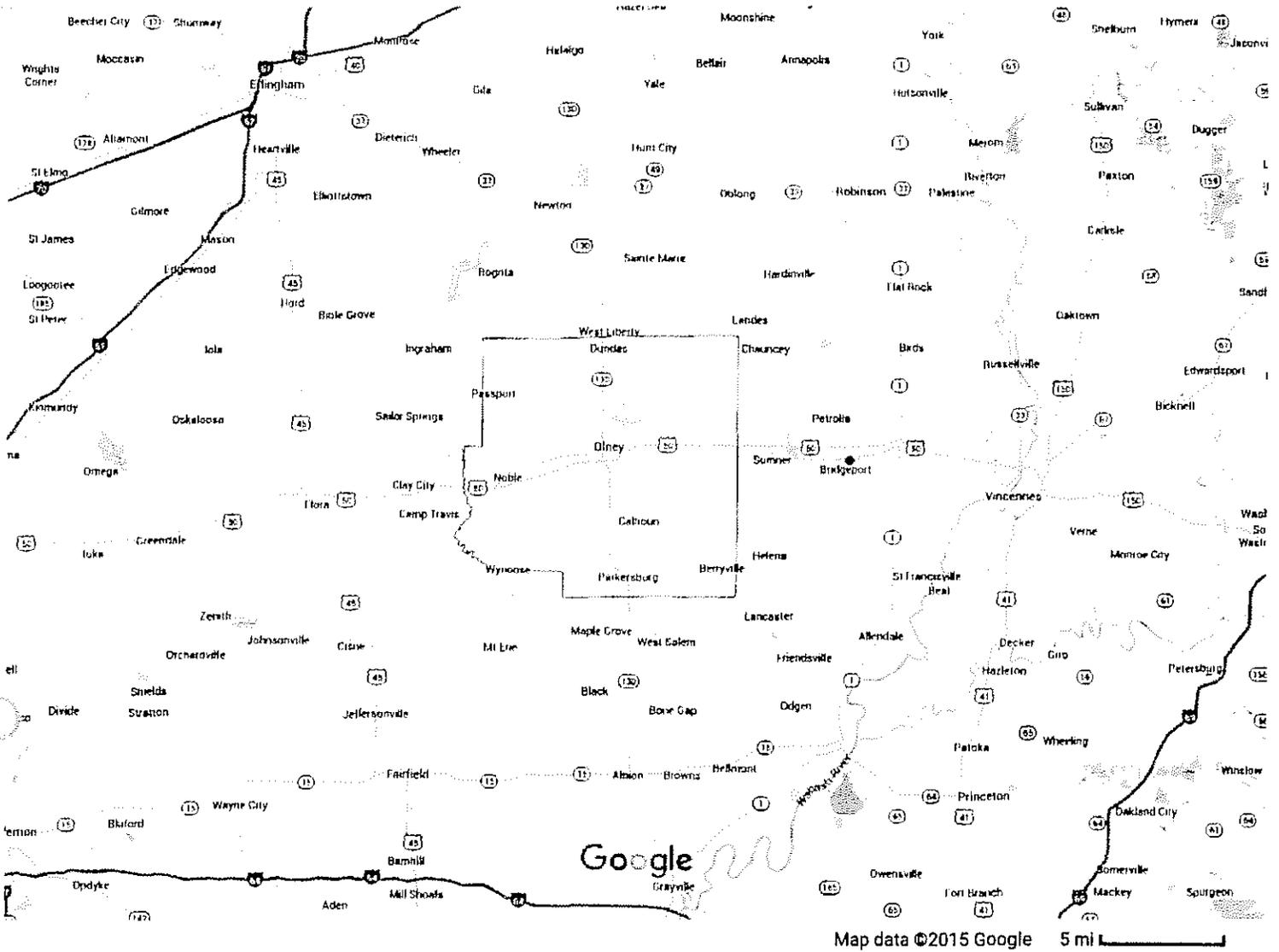


Google Maps Crawford County



Crawford County
IL

Google Maps Richland County



Richland County

IL



Frontier E911 County Conversion

From Pre-Basic 911 to Enhanced 911 Cutover Plan

Installation and Network Testing Interval:

- Validate MSAG database Completion
- Establish List of All dial tone Providers, and exchange Areas
- Verify all vendors/Dial Tone Providers have performed Database Loads and are current with daily order activity updates
- Evaluate ALI database for <1% TN Error Ratio
- Share and review Network Diagram in an "As Built" state with all necessary entities and validate as correct
- Generate Anonymous calls from Selective Router to PSAP to verify CPE, and database links installed
- Initiate failure conditions in one component at a time to verify that appropriate alternate routing and call handling procedures work as designed/expected
- Test PSAP Overflow and Transfers using Anonymous Calls (including TDD calls)
- Establish (7/10 digit) test Code for each Frontier or other ILEC End office
- Contact ILECs/CLECs to establish trunking, and include in call through testing process. Ask that each vendor generate a test code for their customer to allow for call through testing
- Each Dial tone provider originates test calls with Test Code to verify all EO to SR trunks operational. Note that if an office is "pre-basic" the selective router may route the call to the pre-basic destination rather than the E911 PSAP circuits. If necessary, temporarily modify (re-point) ESN routing in SR away from Pre-Basic routes to E911 routes, restoring to pre-basic routes after pre-testing complete
- Verify that Call takers have received appropriate training on any new CPE
- Verify that Customer has communication and test plan to allow local exchange customers to perform test calls – using test code – to achieve 40% pre cutover call through testing of all exchanges
- Establish agreement that network and database components are operational, to allow for end user (public) call through testing interval
- Identify number of subscribers in system so that call through testing benchmark is known
- Share trouble reporting procedures with customer so that they can be followed post cutover

Call through testing period

- Validate customer has call taking staff available for call through testing interval
- Customer initiates public call through testing campaign
- Note – if some offices are live, but route as Pre-Basic, and PSAP not doing 24/7 call through testing, customer and 911 SSP may need to coordinate pointing of Pre-basic ESNs during select hours of the day
- All parties establish and agree on expected Cutover date based on testing progress
- Establish end office Cutover Sequence and share with all dial tone providers, to allow for customer or service provider to generate test calls for each office as necessary

Cutover day

- Verify that appropriate ICC authority granted to allow live cutover
- Establish Conference Bridge to coordinate cutover
- Verify all parties (ILECs, CLECs, Customer, CPE Vendor, ICC, and Service Provider ready to cutover
- Perform one final review of network, and CPE to validate operational PSAP
- Where necessary, re-route callers from Live E9-1-1 offices using pre-basic service to PSAP via Selective Router ESN modification. Generate test calls from each of those exchange areas
- Each dial tone provider (ILEC, CLEC, VSP), etc., per schedule activates 911 code and generates test calls, and verifies that call routes over each circuit, and is appropriately received at PSAP with ANI/ALI
- PSAP uses test calls to validate all transfers as necessary
- Review Cut – verify that each dial tone vendor and exchange in county has generated test calls to system
- Perform final check, verify cutover completed, determine public notification date to announce live system
- Notify County residents of Live System and perform public training as necessary
- Vendors update records in internal systems to document system is live rather than pre-basic
- Cutover is complete! Share news internally and externally as necessary

**Exhibit 3
SYSTEM PARTICIPANTS**

SYSTEM PARTICIPANTS	STREET ADDRESS, CITY, ZIP CODE	ADMIN Telephone #	Population	Square Miles	Dispatch	Trransfer	Call Relay
Lawrence County Sheriff	1306 Lexington, Lawrenceville, 62439	618-943-7364	16,558	374	X		
Lawrenceville Police	700 State St, Lawrenceville, 62439	618-943-6411	4916	2.02	X		
Bridgeport Police	325 Washington, Bridgeport 62417	618-943-5766	1836	1.07	X		
Sumner Police	109 E South, Sumner, +62466	618-943-5766	3145	1.03	X		
St Francisville Police	8th & Main St Francisville 62460	618-943-5766	740	375	X		
Lawrence-Allison Fire	1106 Walnut, Lawrenceville	618-943-5766	7000	130	X		
Denison Fire	PO Box 326 St Francisville, 62460	618-943-5766	803	45	X		
Bridgeport Fire	PO Box F, Bridgeport, 62417	618-943-5766	2000	10	X		
Christy Fire Department	109 E North, Sumner, 62466	618-943-5766	4738	135	X		
Lawrence Co. Ambulance	2009 Lexington, Lawrenceville 62439	618-943-3300	16558	374	X		
Lawrence Co EMA	EOC Industrial Bridgeport, 62417	618-943-5766	16558	374	X		
Lawrence Co Coroner	1303 12th St, Lawrenceville 62439	618-943-4322	16558	374	X		
ISP Dist 12	401 Industrial Ave # A Effingham 62401	217-347-2711	16558	374			X

Exhibit 4
Adjacent Agency List

	A	B	C
1	AGENCY	STREET ADDRESS, CITY, ZIP CODE	TELEPHONE NUMBER
2	CRAWFORD COUNTY 9-1-1 PSAP	203 S JEFFERSON, ROBINSON, 62454	618-546-1515
3	OBLONG POLICE DEPARTMENT	202 S RANGE ST, OBLONG, 62449	618-592-4715
4	OBLONG FIRE DEPARTMENT	111 W MAIN ST, OBLONG, 62449	618-592-3444
5	CRAWFORD COUNTY EMA	301 S CROSS ST, ROBINSON, 62454	618-546-5602
6	ROBINSON POLICE DEPARTMENT	300 S LINCOLN ST, ROBINSON, 62454	618-544-2217
7	ROBINSON FIRE DEPARTMENT	400 S JACKSON, ROBINSON 62454	618-544-2955
8	CRAWFORD COUNTY SHERIFF	203 S JEFFERSON, ROBINSON, 62454	618-546-1515
9	PALESTINE POLICE DEPARTMENT	301 S MAIN ST, PALESTINE, 62451	618-586-2464
10	UNITED LIFECARE AMBULANCE	301 S CROSS ST SUITE 100, ROBINSON, 62454	618-544-5911
11			
12	RICHLAND COUNTY 9-1-1 PSAP	211 W MARKET ST, OLNEY, 62450	618-395-7481
13	RICHLAND COUNTY SHERIFF	211 W MARKET ST, OLNEY, 62450	618-395-7481
14	OLNEY CITY POLICE	320 S WHITTLE AVE, OLNEY,62450	618-395-8481
15	OLNEY FIRE DEPARTMENT	501 N WALNUT ST, OLNEY, 62450	618-392-6341
16	NOBLE-WAKEFIELD FIRE DEPARTMENT	117 E NORTH AVE, NOBLE,	618-392-6341
17	RICHLAND MEMORIAL AMBULANCE SERVICE	800 E LOCUST ST, OLNEY, 62450	618-395-2131
18	CLAREMONT-BONPAS FIRE DEPARTMENT	110 E NORTH AVE, CLAREMONT, 62421	618-392-6341
19	RICHLAND COUNTY EMA	211 W MARKET ST, OLNEY, 62450	618-395-7481
20			
21	WABASH COUNTY 9-1-1 PSAP	120 E 4TH ST, MT CARMEL, 62863	618-262-4186
22	WABASH COUNTY SHERIFF	120 E 4TH ST, MT CARMEL, 62863	618-262-4186
23	MT CARMEL POLICE DEPARTMENT	120 E 4TH ST, MT CARMEL, 62863	618-262-4114
24	MT CARMEL FIRE DEPARTMENT	830 N WALNUT ST, MT CARMEL, 62863	618-262-4311
25	ALLENDALE FIRE DEPARTMENT	404 S MAIN ST, ALLENDALE, 62410	618-262-4186
26	BELLMONT FIRE DEPARTMENT	102 S FREETRADE, BELLMONT, 62881	618-262-4186
27	KEENSBURG FIRE DEPARTMENT	610 S 3RD ST, KEENSBURG,	
28	WABASH COUNTY EMA	930 1/2 N MARKET ST, MT CARMEL, 62863	618-262-4186
29	WABASH GENERAL AMBULANCE SERVICE	1418 COLLEGE DRIVE, MT CARMEL, 62863	618-26-4117
30	WEST SALEM FIRE DEPARTMENT	106 E SOUTH ST, WEST SALEM, 62476	618-456-3118
31			
32	Illinois State Police District 19	919 ILLINOIS ROUTE 14, CARM, 62821	618-382-4606

Exhibit 5

TELEPHONE COMPANIES LIST

A list of each telephone company(s), exchange(s), prefix(es), and the various 9-1-1 System configurations that will be used in the proposed system.

(USE ADDITIONAL SHEETS AS NECESSARY)

Telephone Company	Exchange	Area Code/ Prefix(es).	Type of 9-1-1 Service
Frontier	Chauncey	618/947	Enhanced
Frontier	Sumner	618/936	Enhanced
Frontier	St. Francisville	618/948	Enhanced
Frontier	Bridgeport	618/945	Enhanced
Frontier	Allendale	618/299	Enhanced
Frontier	Birds	618/928	Enhanced
Frontier	Claremont	618/869	Enhanced
Frontier	Lawrenceville	618/707, 618/943	Enhanced
Frontier	Westport	618/884	Enhanced
Frontier	West Salem	618/456	Enhanced

Exhibit 6

FINANCIAL ARRANGEMENTS

FUNDS PROVIDED BY TELEPHONE SURCHARGE

DETAILED DESCRIPTION OF THE FUNDING MECHANISM

All of the funds collected by the Lawrence County ETSB are surcharge funds which are collected by the Telephone Companies (ILECS and CLECS) that service Lawrence County. Lawrence County has the ability to charge \$ 2.50 dollar surcharge per access line and we currently have our surcharge set at that amount. We received our first surcharge remittance checks starting in April 2005. The figures below are based on the collection of 9824 access lines. This number fluctuates monthly.

Monthly Surcharge Collection:

ILECS

Frontier Communications October 2015 7624.20

CLECS

Big River Telephone October 2015 1817.77

Access Point October 2015 22.50

Birch Communications October 2015 12.12

Clearwave Communications October 2015 15.00

Compliance Solutions October 2015 175.00

Granite Telecommunications October 2015 123.67

Interface Security October 2015 48.50

Level 3 Communications October 2015 52.50

MetTel October 2015 7.27

VOIP

Vonage

October 2015 1445.27

Total Monthly Surcharge Collected - - \$ 9,954.31

Total Surcharge Collected Annually— \$ 124,221.22

E-911 Budget

Fiscal Year 2016 (December 2015 - November 2016)

<i>Discription</i>	<i>Estimated FY 2015</i>	<i>FY 2016 Proposed</i>
Revenue:		
Revenue from Services:		
Phone surcharges	\$124,164.00	\$124,164.00
County Portion	\$150,000.00	\$150,000.00
Dispatch Fees:		
Lawrence County	\$75,000.00	\$75,000.00
Other Municipalities	\$102,000.00	\$102,000.00
Use of Money and Property:		
Interest Income	\$218.00	\$200.00
Other Revenue	\$0.00	\$0.00
Total Revenue	\$451,382.00	\$451,364.00

Expenditures:

Public Safety:		
Salary - Director	\$30,720.00	\$34,000.00
Salaries - Asst. Director	\$33,015.00	\$25,500.00
Salaries - Dispatchers	\$196,585.00	\$204,000.00
Building Maintenance:		
Cintas	\$1,392.00	\$1,400.00
Janitorial	\$1,752.00	\$1,800.00
HVAC	\$890.00	\$1,000.00
Electrical	\$1,200.00	\$1,200.00
Pest Control	\$540.00	\$540.00
Building Supplies	\$1,629.00	\$1,700.00
Equipment Maintenance:		
Generator (fuel/maintenance)	\$2,325.00	\$2,400.00
I.T. Service/Computers	\$17,285.00	\$12,000.00
Telephone/internet	\$9,912.00	\$10,000.00
Utilities:		
Water	\$624.00	\$700.00
Electrical	\$6,378.00	\$7,000.00
Garbage removal	\$720.00	\$720.00
Travel	\$2,420.00	\$2,500.00
Postage	\$650.00	\$400.00
Printing and Publishing	\$322.00	\$200.00
Legal Services	\$0.00	\$250.00
Dues/Inena	\$395.00	\$400.00
Training	\$1,785.00	\$2,000.00
Office Supplies	\$3,635.00	\$3,000.00

Gas & Oil	\$697.00	\$1,000.00
Uniforms	\$584.00	\$500.00
Miscellaneous	\$817.00	\$1,000.00
Equipment	\$0.00	\$1,000.00
Liability Insurance	\$1,688.00	\$1,800.00
LEADS Expense	\$5,364.00	\$6,000.00
Network Fees	\$0.00	\$0.00
Radio Maintenance	\$7,813.00	\$5,000.00
Mapping Expense	\$3,933.00	\$1,000.00
Building Lease	\$17,916.00	\$18,000.00
911 Equipment Lease	\$81,396.00	\$82,000.00
Professional Services	\$1,733.00	\$1,500.00
Coordinator Insurance Reimburse	\$14,028.00	\$18,000.00
Total Expenditures	\$450,143.00	\$449,510.00

Total Net (Income-Expenses)

\$1,239.00

\$1,854.00

10:17 AM
10/29/15
Accrual Basis

LCE911
Income by Customer Summary
October 24, 2014 through October 29, 2015

	<u>Oct 24, '14 - Oct 29, 15</u>
Access Point	165.00
Big River Telephone Company, LLC	22,260.45
Birch Communications, Inc	157.56
Bridgeport Fire District	7,800.00
Bridgeport Police	11,000.00
Christy Fire Protection District	7,150.00
Clearwave Communications	195.00
Compliance Solutions, Inc	2,582.50
Denison Fire Protection District	7,800.00
Frontier Communications	95,464.27
Granite Telecommunications, LLC	1,661.09
Interface Security	48.50
Lawrence-Allison Fire District	14,300.00
Lawrence County Ambulance Service	36,000.00
Lawrence County EMA	2,750.00
Lawrence County Sheriff	36,000.00
Lawrenceville Police	33,000.00
Level 3 Communications	212.50
MetTel	29.08
St Francisville Police	5,500.00
Sumner Police	8,250.00
Vonage Tax Account	1,445.27
TOTAL	<u>293,771.22</u>

EXHIBIT 7
SYSTEM COSTS

A summary of the anticipated implementation cost and annual operating costs including selective routing, radio dispatch equipment, building or remodeling a public safety answering point, computer aided dispatch, mobile data terminals and LEADS and networking charges for the proposed system. Projected monthly costs should be compared to present costs and the increase or decrease indicated.

NETWORK COSTS:

ILEC	INSTALLATION COST	MONTHLY
FRONTIER COMMUNICATIONS	\$ 8,533.88	\$ 2,194.20

CPE EXPENSE

ZUERICH AND CASSADIAN 911 CALL TAKING SYSTEM WITH CAD-----\$ 82,000.00 YEARLY--\$ 6,833.00 PER MONTH

LEADS EXPENSE--- \$ 500.00 PER MONTH

ADDRESSING AND MAPPING EXPENSE

WTH MAPPING—TOTAL EXPENSE \$ 5500.00 PAID OFF AT THIS TIME—YEARLY MAINTENANCE FEE IS \$ 495.75 BEGINNING 01/2016

SEE 2016 FY BUDGET INCLUDED

					Lawrence County System:				
					One Time	Monthly	Annual:	1st Yr Total	
					LandLine:	\$8,533.88	\$2,194.20	\$26,330.40	\$34,864.28
					Wireless:	\$0.00	\$0.00	\$0.00	\$0.00
					Total:	\$8,533.88	\$2,194.20	\$26,330.40	\$34,864.28
(INC	Monthly	DESCRIPTION							
\$1,312.45	\$48.17	Option E-1 (E9-1-1 With ANI/ALI only – Where frontier is a Secondary 911 SSP) (WIRELINE)	per 1000 FTR access Lines	0	\$0.00	\$0.00			
\$1,466.85	\$82.25	Option E-2 (E9-1-1 With ANI, ALI, SR) On Bills as "E911 Service" (WIRELINE)	per 1000 FTR access Lines	4	\$5,867.40	\$329.00			
\$61.00	\$17.99	E9-1-1 Service Line, each 2 2 (PSAP Trunks – SR to PSAP: Formerly listed as "Business Line - Measured," Now on bills as "Emergency Dial Line") (WIRELINE) NOTE: If a customer moves any of their wire line trunks or wireless trunk group to the other (programming only) a change order charge is assessed \$26.00 since these are the h1m1/2 s & E codes	per PSAP trunk	4	\$244.00	\$71.96			
	\$39.41	E9-1-1 Automatic Location Identification (ALI), per 1000 Non-Frontier North Inc. Access Lines (ALI database for Non FTR lines. On Bills as: "911 ALI Data Admin(1000)") (WIRELINE)	non ftr access line count	0	\$0.00	\$0.00			
	\$30.00	Regional ALI Storage, per 1000 access lines (total County). (WIRELINE) - do not chro if have alisa data links	ftr & non ftr access line count	0	\$0.00	\$0.00			
\$200.00	\$40.00	911 Regional ALI/ANI Controller, data links for alisa, marked alisa on diagram (ALISA Data Link) (WIRELINE)	Per ALISA ALI link	2	\$400.00	\$80.00			
\$337.08	\$95.18	9-1-1 Interoffice Facility, per trunk (WIRELINE)	Total trunks - Recurring: Per FTR EO to SR trunk	18		\$1,713.24			
\$337.08	\$95.18	9-1-1 Interoffice Facility, per trunk (WIRELINE)	NEW TRUNKS Installed Per FTR EO to SR trunk	6	\$2,022.48				
	\$24.20	Regional ALI Wireless Process for CAS or NCAS Phase 1 or Wireline Compatibility Phase 2, per 1000 lines.(any County that uses HP or RALI) (WIRELESS)	per 1000 Cell Subscribers	0	\$0.00	\$0.00			
	\$73.51	Wireless Selective Router, per 1000 lines. (WIRELESS)	per 1000 Cell Subscribers	0	\$0.00	\$0.00			
	\$52.28	Regional ANI/ALI Controller Wireless, per 1000 lines. *(SeNTinel positions only) (WIRELESS)	per 1000 Cell Subscribers with Sentinel Service	0	\$0.00	\$0.00			
	\$7.28	Enhanced MF Wireless Trunk Interface Port. (CAS solution) (WIRELESS)	grandfathered	0	\$0.00	\$0.00			
\$0.00	\$0.00	Other NG - Non Tariffed Service:	Listed Above	Above	\$0.00	\$0.00			
\$0.00	\$0.00	Other Ethernet / Metro E service:	Listed Above	Above	\$0.00	\$0.00			
\$0.00	\$0.00	Other - Not Listed:	Listed Above	Above	\$0.00	\$0.00			