

Approved by OMB 3060-1122 Expires: March 31, 2018 Estimated time per response: 10-55

hours

Annual Collection of Information

Related to the Collection and Use of 911 and E911 Fees by States and Other Jurisdictions

Pursuant to OMB authorization 3060-1122, the FCC's Public Safety and Homeland Security Bureau seeks the following specific information in order to fulfill the Commission's obligations under Section 6(f)(2) of the NET 911 Act:

A. Filing Information

1. Name of State or Jurisdiction

State or Jurisdiction		

2. Name, Title and Organization of Individual Filing Report

Name	Title	Organization



B. Overview of State or Jurisdiction 911 System

1. Please provide the total number of active Public Safety Answering Points (PSAPs) in your state or jurisdiction that receive funding derived from the collection of 911/E911 fees during the annual period ending December 31, 2016:

PSAP Type ¹	Total
Primary	
Secondary	
Total	

2. Please provide the total number of active telecommunicators² in your state or jurisdiction that were funded through the collection of 911 and E911 fees during the annual period ending December 31, 2016:

Number of Active Telecommunicators	Total
Full-Time	
Part-time	

3. For the annual period ending December 31, 2016, please provide an estimate of the total cost to provide 911/E911 service in your state or jurisdiction.

¹ A Primary PSAP is one to which 911 calls are routed directly from the 911 Control office. A secondary PSAP is one to which 911 calls are transferred from a Primary PSAP. *See* National Emergency Number Association, Master Glossary of 9-1-1 Terminology (*Master Glossary*), July 29, 2014, at 118, 126, available at https://c.ymcdn.com/sites/www.nena.org/resource/resmgr/Standards/NENA-ADM-000.18-2014 2014072.pdf.

² A telecommunicator, also known as a call taker or a dispatcher, is a person employed by a PSAP who is qualified to answer incoming emergency telephone calls and/or who provides for the appropriate emergency response either directly or through communication with the appropriate PSAP. *See Master Glossary* at 137.



	provide the total number of 911 calls y		ng th
регю	d January 1, 2016 to December 31, 201	5.	
	Type of Service	Total 911 Calls	
	Wireline		
	Wireless		
	VoIP		
	Other		
	Total		
. Has yo there		ndian tribe, village or regional corpora ET 911 Act, established a funding med of 911 or E911 support or implementat ty for such mechanism)? Check one.	chani



1b. If YES, during the annual period January 1, 2016 to December 31, 2016, did your state or jurisdiction amend, enlarge, or in any way alter the funding mechanism.
2. Which of the following best describes the type of authority arrangement for the collection of 911/E911 fees? <i>Check one</i> .
■ The State collects the fees
■ A Local Authority collects the fees
 A hybrid approach where two or more governing bodies
(e.g., state and local authority) collect the fees
3. Describe how the funds collected are made available to localities.



D. Description of State or Jurisdictional Authority That Determines How 911/E911 Fees are Spent

1. Indicate which entities in your state have the collected for 911 or E911 purposes.	authority to approve the e	xpenditure of funds
Jurisdiction	Authority to Approve Expenditure of Funds (Check one)	
	Yes	No
State		
Local (e.g., county, city, municipality)		
1b. Please briefly describe any limitations on the to fees collected by the entity, limited to wireline		risdiction (e.g., limited
2. Has your state established a funding mechani used? <i>Check one</i> .		ected funds can be
2a. If you checked YES, provide a legal citation	on to the funding mechanis	m of any such criteria.
2b. If you checked NO, describe how your stabe used.	te or jurisdiction decides h	ow collected funds can



E. <u>Description of Uses of Collected 911/E911 Fees</u>



2. Please identify the allowed uses of the collected funds. <i>Check all that apply</i> .			
Type of Cost		Yes	No
	Lease, purchase, maintenance of customer premises equipment (CPE) (hardware and software)		
Operating Costs	Lease, purchase, maintenance of computer aided dispatch (CAD) equipment (hardware and software)		
	Lease, purchase, maintenance of building/facility		
Personnel Costs	Telecommunicators' Salaries		
	Training of Telecommunicators		
Administrative Costs	Program Administration		
	Travel Expenses		
Dispatch Costs	Reimbursement to other law enforcement entities providing dispatch		
	Lease, purchase, maintenance of Radio Dispatch Networks		
Grant Programs		If YES, see 2a.	
2a. During the annual period ending December 31, 2015, describe the grants that your state paid for through the use of collected 911/E911 fees and the purpose of the grant.			



F. Description of 911/E911 Fees Collected

1. Please describe the amount of the fees or charges imposed for the implementation and support of 911 and E911 services. Please distinguish between state and local fees for each service type.		
Service Type	Fee/Charge Imposed	Jurisdiction Receiving Remittance (e.g., state, county, local authority, or a combination)
Wireline		
Wireless		
Prepaid Wireless		
Voice Over Internet Protocol (VoIP)		
Other		

2. For the annual period ending December 31, 2016, please report the total amount collected pursuant to the assessed fees or charges described in Question F 1.

Service Type	Total Amount Collected (\$)
Wireline	
Wireless	
Prepaid Wireless	
Voice Over Internet Protocol (VoIP)	
Other	
Total	



	2a. If an amount cannot be provided, please explain why.		
3.	Please identify any other sources of 911/E911 funding.		
	Question	Yes	No
4.	For the annual period ending December 31, 2016, were any 911/E911 fees that were collected by your state or jurisdiction combined with any federal, state or local funds, grants, special collections, or general budget appropriations that were designated to support 911/E911/NG911 services? <i>Check one</i> .		
	a. If YES, please describe the federal, state or local funds and a 1/E911 fees.	amounts that were	combined with



5. Please provide an estimate of the proportional contribution from each funding source towards the total cost to support 911 in your state or jurisdiction.	Percent
State 911 Fees	
Local 911 Fees	
General Fund - State	
General Fund - County	
Federal Grants	
State Grants	



G. <u>Description of Diversion or Transfer of 911/E911 Fees for Other Uses</u>

	Yes	No		
1. In the annual period funds collected for 91 jurisdiction made ava designated by the fun				
1a. If NO, please identify what amount of funds collected for 911 or E911 purposes were made available or used for any purposes other than the ones designated by the funding mechanism or used for purposes otherwise unrelated to 911 or E911 implementation or support, including any funds transferred, loaned, or otherwise used for the state's general fund. Along with identifying the amount, please include a statement identifying the non-related purposes for which the collected 911 or E911 funds were made available or used.				
Amount of Funds (\$)	Identify the non-related purpose(s) for used. (Add lines as necessary)	or which the 911/E	911 funds were	



Yes

No

H. Oversight and Auditing of Collection and Use of 911/E911 Fees

Question

mechanisms or procedures to determine whether collected

1. Has your state established any oversight or auditing

funds have been made available or used for the purposes designated by the funding mechanism or otherwise used to implement or support 911? <i>Check one.</i>		
1a. If YES, provide a description of the mechanisms or proceductorrective actions undertaken in connection with such auditing ending December 31, 2016. (Enter "None" if no actions were taken	authority, for the a	
Question	Yes	No
2. Does your state have the authority to audit service providers to ensure that the amount of 911/E911 fees collected from subscribers matches the service provider's number of subscribers? Check one.		
2a. If YES, provide a description of any auditing or enforcemen undertaken in connection with such auditing authority, for the a 31, 2016. (Enter "None" if no actions were taken.)		



I. <u>Description of Next Generation 911 Services and Expenditures</u>

Question	Yes	No
1. Does your state or jurisdiction classify expenditures on Next Generation 911 as within the scope of permissible expenditures of funds for 911 or E911 purposes? Check one.		
1a. If YES, in the space below, please cite any specific legal author	ority:	
Question	Yes	No
2. In the annual period ending December 31, 2016, has your state or jurisdiction expended funds on Next Generation 911 programs? Check one.	Е	
2a. If YES, in the space below, please enter the dollar amount that has been expended.		
Amount (\$)		



3. For the annual period ending December 31, 2016, please describe the type and number of NG911 Emergency Service IP Network(s) (ESInets) that operated within your state.					
Type of ESInet	Yes	If Yes, Enter Total PSAPs Operating on	If Yes, does the type of ESInet interconnect with other state, regional or local ESInets?		
			the ESInet	Yes	No
a. A single, state-wide ESInet					
b. Local (e.g., county) ESInet					
c. Regional ESInets			[If more than one Regional ESInet is in operation, in the space below, provide the total PSAPs operating on each ESInet]		
Name of Regional ESInet:					
Name of Regional ESInet:					



4.	Please provide a description of any NG911 projects completed or underway during the annual period ending December 31, 2016.

	Question	Total PSAPs Accepting Texts
5.	During the annual period ending December 31, 2016, how many PSAPs within your state implemented text-to-911 and are accepting texts?	
	Question	Estimated Number of PSAPs that will Become Text Capable
6.	In the next annual period ending December 31, 2017, how many PSAPs do you anticipate will become text capable?	



J. <u>Description of Cybersecurity Expenditures</u>

Question		k the riate box	If Yes, Amount Expended (\$)
1. During the annual period ending December 31, 2016, did your state expend funds on cybersecurity programs for PSAPs?	Yes	No	

	Question	Total PSAPs
many PSAPs in y	al period ending December 31, 2016, how your state either implemented a ogram or participated in a regional or state- y program?	

Question	Yes	No	Unknown
3. Does your state or jurisdiction adhere to the National Institute of Standards and Technology Framework for Improving Critical Infrastructure Cybersecurity (February 2014) for networks supporting one or more PSAPs in your state or jurisdiction?			



K. Measuring Effective Utilization of 911/E911 Fees

NG911 funds, including any criteria your state or jurisdiction uses to measure the effectiveness of the use of 911/E911 fees and charges. If your state conducts annual or other periodic assessments, please provide an electronic copy (e.g., Word, PDF) of the latest such report upon submission of this questionnaire to the FCC or provide links to online versions of such reports in the space below.