

Approved by OMB 3060-1122 Expires: March 31, 2018

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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	
Wisconsin	

#### 2. Name, Title and Organization of Individual Filing Report

Name	Title	Organization
Dennis Klaila	Analyst	Public Service Commission of Wisconsin



#### 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 <sup>1</sup>	Total
Primary	109
Secondary	30
Total	139

2. Please provide the total number of active telecommunicators<sup>2</sup> 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	500
Part-time	Unknown

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.

<sup>&</sup>lt;sup>1</sup> 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 <a href="https://c.ymcdn.com/sites/www.nena.org/resource/resmgr/Standards/NENA-ADM-000.18-2014">https://c.ymcdn.com/sites/www.nena.org/resource/resmgr/Standards/NENA-ADM-000.18-2014</a> 2014072.pdf .

<sup>&</sup>lt;sup>2</sup> 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.



#### 3a. If an amount cannot be provided, please explain why.

In Wisconsin, county and municipal governments operate and administer the 911 system and all public safety answering points. County and municipal governments do not report to any state agency the number of staff employed, the total cost to provide 911 service, or a statistical summary of the 911 service provided. The information provided above comes from a state investigation intended to provide background for a proposed reform of 911 funding and operation in the state.

Each county in Wisconsin has entered into a contract with participating local exchange carriers to provide its 911 telecommunications network. There is a separate contract for each county. The 911 contract specifies in detail the design of the telecommunications network supporting the county 911 service, authorizes a 911 surcharge to pay for the network, and identifies the obligations of the parties to build, operate and maintain the 911 telecommunications network. See Wis. Stat. § 256.35(3)(b). Some counties have elected to purchase a separate telecommunications network for its wireless 911 service. The counties that have elected to purchase a separate wireless 911 network pay for that second network through the county or municipal budget.

No portion of the funds collected from the 911 surcharge is shared with any state, county or municipal agency or department, or any other governmental entity. The 911 surcharge is limited to the recovery of the telecommunications network expense for providing the 911 service, and is retained in full by the participating local exchange carriers. County and municipal expenses related to terminating and responding to 911 calls are paid for through the respective county and municipal budgets.

The total amount of the 911 surcharge collection is not available. The participating local exchange carriers in a county collect and retain the 911 surcharge in full. Those local exchange carriers do not report the results of the 911 surcharge collection to any state, county or municipal office.

### 4. Please provide the total number of 911 calls your state or jurisdiction received during the period January 1, 2016 to December 31, 2016.

Type of Service	Total 911 Calls
Wireline	2,024,217
Wireless	539,791
VoIP	134,947
Other	Unknown
Total	2,698,956

#### C. Description of Authority Enabling Establishment of 911/E911 Funding Mechanisms



1. Has your State, or any political subdivision, Indian tribe, village or regional corporation therein as defined by Section 6(f)(1) of the NET 911 Act, established a funding mechanism designated for or imposed for the purposes of 911 or E911 support or implementation (please include a citation to the legal authority for such mechanism)? Check one.		
■ Yes X		
■ No		
1a. If YES, provide a citation to the legal authority for such a mechanism.		
Wis. Stat. § 256.35(3).		
4 707/70 1 1 0 1 1 1 1 1 4 2016 to December 21 2016 did yours state on		
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.		
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jurisdiction amend, enlarge, or in any way alter the funding mechanism.  No changes were made to the funding mechanism during 2016.  2. Which of the following best describes the type of authority arrangement for the collection of		
jurisdiction amend, enlarge, or in any way alter the funding mechanism.  No changes were made to the funding mechanism during 2016.  2. Which of the following best describes the type of authority arrangement for the collection of 911/E911 fees? Check one.		
jurisdiction amend, enlarge, or in any way alter the funding mechanism.  No changes were made to the funding mechanism during 2016.  2. Which of the following best describes the type of authority arrangement for the collection of 911/E911 fees? Check one.  • The State collects the fees		
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#### D. <u>Description of State or Jurisdictional Authority That Determines How 911/E911 Fees are Spent</u>

1. Indicate which entities in your state have the authority to approve the expenditure of funds collected for 911 or E911 purposes.			
Jurisdiction	Authority to Approve Expenditure of Funds (Check one)		
	Yes	No	
State		X	
Local (e.g., county, city, municipality)  X			
1b. Please briefly describe any limitations on the approval authority per jurisdiction (e.g., limited to fees collected by the entity, limited to wireline or wireless service, etc.)			
In Wisconsin, the 911 surcharge is limited to the recovery of the telecommunications network expense for providing the 911 service. The collection from the 911 surcharge is retained in full by the participating local exchange carriers. County and municipal expenses related to terminating and responding to 911 calls are paid for through the respective county and municipal budgets.			
2. Has your state established a funding mechanism that mandates <i>how</i> collected funds can be used? <i>Check one</i> .			
■ Yes X ■ No			
2a. If you checked YES, provide a legal citation to the funding mechanism of any such criteria.			
Wis. Stat. § 256.35(3)(b).			

2b. If you checked NO, describe how your state or jurisdiction decides how collected funds can be used.





#### E. Description of Uses of Collected 911/E911 Fees

1. Provide a statement identifying with specificity all activities, programs, and organizations for whose benefit your state, or political subdivision thereof, has obligated or expended funds collected for 911 or E911 purposes and how these activities, programs, and organizations support 911 and E911 services or enhancements of such services.

Each county in Wisconsin has entered into a contract with participating local exchange carriers to provide its 911 telecommunications network. There is a separate contract for each county. The 911 contract specifies in detail the design of the telecommunications network supporting the county 911 service, authorizes a 911 surcharge to pay for the network, and identifies the obligations of the parties to build, operate and maintain the 911 telecommunications network. See Wis. Stat. § 256.35(3)(b). The 911 network expenses are pooled in order that all telephone subscribers in a county pay the same amount for the 911 surcharge. The 911 contract identifies how much expense each participating local exchange carrier has incurred to provide and maintain the 911 telecommunications network, and in turn specifies how much money each participating carrier may take as compensation from the pooled 911 surcharge collection.

Some counties have elected to purchase a separate telecommunications network for its wireless 911 service. The counties that have elected to purchase a separate wireless 911 network pay for that second network through the county or municipal budget.

No portion of the funds collected from the 911 surcharge is shared with any state, county or municipal agency or department, or any other governmental entity. The 911 surcharge is limited to the recovery of the telecommunications network expense for providing the 911 service, and is retained in full by the participating local exchange carriers. County and municipal expenses related to terminating and responding to 911 calls are paid for through the respective county and municipal budgets.



2. Please identify the allowed uses of the collected funds. <i>Check all that apply</i> .			
	Yes	No	
	Lease, purchase, maintenance of customer premises equipment (CPE) (hardware and software)		X
Operating Costs	Lease, purchase, maintenance of computer aided dispatch (CAD) equipment (hardware and software)		X
	Lease, purchase, maintenance of building/facility		X
Personnel Costs	Telecommunicators' Salaries		X
	Training of Telecommunicators		X
Administrative Costs	Program Administration		X
	Travel Expenses		X
Dispatch Costs	Reimbursement to other law enforcement entities providing dispatch		X
-	Lease, purchase, maintenance of Radio Dispatch Networks		X
<b>Grant Programs</b>		If YES, see 2a.	X
2a. During the annual period ending December 31, 2016, describe the grants that your state paid for through the use of collected 911/E911 fees and the purpose of the grant.			
Not applicable.			



#### 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	Varies by county	Participating local exchange carriers
Wireless	None	
Prepaid Wireless	None	
Voice Over Internet Protocol (VoIP)	None	
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	Unkown
Wireless	\$0.00
Prepaid Wireless	\$0.00
Voice Over Internet Protocol (VoIP)	\$0.00
Other	
Total	Unknown



#### 2a. If an amount cannot be provided, please explain why.

	tion is not available. The participating local exerge in full. Those local exchange carriers do not state, county or municipal office.	
3. Please identify any other sources of 92	11/E911 funding.	
County and municipal general revenue.		
0 4		<b>N</b> 7
Question	Yes	No
4. For the annual period ending Decemany 911/E911 fees that were collected jurisdiction combined with any feder funds, grants, special collections, or appropriations that were designated 911/E911/NG911 services? Check one	ber 31, 2016, were by your state or ral, state or local general budget to support	X
4. For the annual period ending Decem any 911/E911 fees that were collected jurisdiction combined with any feder funds, grants, special collections, or appropriations that were designated	ber 31, 2016, were by your state or al, state or local general budget to support	X



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	0%
Local 911 Fees	15%
General Fund - State	0%
General Fund - County	85%
Federal Grants	0%
State Grants	0%



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

	Question	Yes	No		
1. In the annual period funds collected for 91 jurisdiction made ava designated by the fun	X				
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 which the 911/E911 funds were used. (Add lines as necessary)					



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

Question	Yes	No		
1. Has your state established any oversight or auditing mechanisms or procedures to determine whether collected 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>	X			
1a. If YES, provide a description of the mechanisms or procedu corrective actions undertaken in connection with such auditing ending December 31, 2016. (Enter "None" if no actions were taken	authority, for the a			
The Wisconsin 911 statute requires that participating local exchange carriers submit a new 911 contract, or an amendment to an existing 911 contract, to the Public Service Commission (PSC) for review. See Wis. Stat. § 256.35(3)(i). The PSC may disapprove a contract or contract amendment if it finds the contract is not compensatory, is excessive, or is not in the public interest. No contracts or contract amendments were submitted for review in 2016.				
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? <i>Check one</i> .		X		
2a. If YES, provide a description of any auditing or enforcement or other corrective actions undertaken in connection with such auditing authority, for the annual period ending December 31, 2016. (Enter "None" if no actions were taken.)				



Amount (\$)

### Federal Communications Commission Washington, D.C. 20554

#### 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.	X	
1a. If YES, in the space below, please cite any specific legal authorized	ority:	
Wis. Stat. § 256.35(3)(b).		
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.	te	X
2a If VFS in the space below please enter the dollar amount the	t has been evnend	lad



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



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

NG911 Strategic Plan
NG911 Cost Based Analysis
NG911 PSAP Survey

	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?	The PSC is aware of five counties that have implemented a text-to-911 service: Brown, Dane, Dodge, Rock and St Croix Counties.  In Wisconsin, an individual county is free to add a text-to-911 feature to its 911 service without notifying any state agency. Thus, there may be other counties and municipalities operating PSAPs in Wisconsin that have implemented the text-to-911 service feature, or have plans to do so, but have not disclosed those plans to the PSC.
	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?	Unknown.



#### 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 X	

	Question	Total PSAPs
2.	During the annual period ending December 31, 2016, how many PSAPs in your state either implemented a cybersecurity program or participated in a regional or staterun cybersecurity program?	Unknown

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?			X



#### K. Measuring Effective Utilization of 911/E911 Fees

1. Please provide an assessment of the effects achieved from the expenditure of state 911/E911 or 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.

Wisconsin has not undertaken a program to measure the effective utilization of 911/E911 fees. It is not known whether any county or municipality operating a PSAP in Wisconsin has implemented a program to measure or assess the effectiveness of its 911 service.