911 Annual Fee Report [PLACEHOLDER] Response For Calendar Year [PLACEHOLDER]

Approved by OMB 3060-1122 Expires: March 31, 2024 Estimated time per response: 10-55 hours

<u>Annual Collection of Information</u>

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 (the Bureau) seeks the following specific information in order to fulfill the Commission's obligations under Section 6(f)(2) of the NET 911 Act, as amended by Section 902.¹

Instructions for Filling Out the Questionnaire

Please read and follow these general instructions:

- Please complete all sections of this form.
- Please enter only numeric responses where requested.
 - Dollar or percentage signs, decimal points, and thousands separator commas are acceptable.
 - Blank responses, "None", "Unknown", or "N/A" are also acceptable.
 - To facilitate the Bureau's calculations for the Annual Fee Report, please avoid stray characters such as: *, ~, (), or [] in numeric responses.
- Use the associated Addendum fields to enter other information, such as footnotes, qualifiers, text, descriptions, and/or explanations.
- All responses should pertain to calendar year (January 1 December 31), not fiscal year.
- Unless otherwise directed, please provide requested information directly on this form, rather than submit, refer to, and/or rely on supplemental materials.
- Please consolidate separate response forms (and/or responses to individual questions) completed by counties, municipalities, or other local jurisdictions into one response form for the entire state, using sums and averages as appropriate.

A. Filing Information

A1. Name of State or Jurisdiction

State or Jurisdiction		

¹ See Consolidated Appropriations Act, 2021, Public Law 116-260, Division FF, Title IX, section 902.

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A2. Name, Title and Organization of Individual Filing Report

Name	Title	Organization
Addendum Section A		

B. Overview of State or Jurisdiction 911 System

B1. Please provide the total number of active primary and secondary Public Safety Answering Points (PSAPs) in your state or jurisdiction that received funding derived from the collection of 911/E911 fees during the annual period ending December 31, 2021. PSAPs that did not receive funding derived from the collection of 911/E911 fees need not be included in the response boxes, but may be reported in Addendum Section B1.

PSAP Type ²	Number of PSAPs
Primary	
Secondary	
Total	

Addendum Section B1	

² 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 (NENA), Master Glossary of 9-1-1 Terminology at 174 (June 22, 2021),

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Addendum Section B2

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B2. Please provide the total number of active telecommunicators³ in your state or jurisdiction that were funded through the collection of 911 and E911 fees during the annual period ending December 31, 2021. Telecommunicators that were not funded through the collection of 911 and E911 fees need not be included in the response boxes, but may be reported in Addendum Section B2.

Telecommunicator Type	Number of Active Telecommunicators Funded by 911/E911 Fees
Full Time	
Part Time	

33. For the annual pe	eriod ending Deceml	ber 31, 2021, please pr	ovide an estimate of the tota
ost to provide 911/E			
	Amount (\$)		
	Amount (\$)		
B3a. If an amount o	cannot be provided,	please explain why.	
<u> </u>			
Addendum Section	B3		

B4. Please provide the total number of 911 voice calls that your state or jurisdiction received during the period January 1, 2021 to December 31, 2021.

³ For the purposes of this questionnaire, 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* https://nenawiki.org/wiki/Telecommunicator.



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Type of Service	Total 911 Voice Calls
Wireline	
Wireless	
VoIP	
Other (report 911 texts separately below in B.4a)	
Total	

B4a.	Please provide the total number of 911 texts that your state or j	urisdiction	received
durir	ng the period January 1, 2021 to December 31, 2021.		

during the pe	eriod January 1, 2021 to Decem	ber 31, 2021.	
	Texts to 911		
Addendum S	Section B4		

C. <u>Description of Authority Enabling Establishment of 911/E911 Funding Mechanisms</u>

C1. 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	
_	No	
-	No	

C1a. If YES, provide a citation to the legal authority for such a mechanism.

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Chec	state or jurisdiction amend, enlarge, or in any way alter the funding mechanism? It is one (leave blank if NO to C1).
	■ Yes
	• No
	■ Unknown
	YES to C1b., provide a description of amendments, enlargements, or alterations to ling mechanism, if applicable.
Addeno	dum Section C1
	of the following best describes the type of authority arrangement for the collection fees? Check one.
•	The State collects the fees
•	A local authority collects the fees
•	A hybrid approach where two or more governing bodies (<i>e.g.</i> , state and local authority) collect the fees
Addendu	

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

J	which entities in your state have the authority to approve the expenditure of funds 911 or E911 purposes. <i>Check one.</i>
•	The State has authority to approve the expenditure of funds
•	One or more local authorities has authority to approve the expenditure of funds $\hfill\Box$
•	A hybrid approach where two or more governing bodies (e.g., state or local authority) have authority to approve the expenditure of funds
	se briefly describe any limitations on the approval authority per jurisdiction (e.g., d to fees collected by the entity, limited to wireline or wireless service, etc.).
Addendı	ım Section D1
02. Has your sed? <i>Check</i>	e state established a funding mechanism that mandates <i>how</i> collected funds can be sone.
	▼ Yes
	• No
D2a. If yo	ou checked YES, provide a legal citation to the funding mechanism of any such
	ou checked YES, provide a legal citation to the funding mechanism of any such
criter	ou checked YES, provide a legal citation to the funding mechanism of any such ia. ou checked NO, describe how your state or jurisdiction decides how collected funds

- E. Description of Uses of Collected 911/E911 Fees
- E1. 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

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collected for 911 or E911 purposes and how these activities, programs, and organizations support 911 and E911 services or enhancements of such services.

E2. Please identify the uses of the collected funds. ⁴ Check all that apply.				
	Type of Cost	Yes	No	
PSAP operating costs, including technological	Lease, purchase, maintenance, replacement, and upgrade of customer premises equipment (CPE) (hardware and software)			
	Lease, purchase, maintenance, replacement, and upgrade of computer aided dispatch (CAD) equipment (hardware and software)			
innovation that supports 911	Lease, purchase, maintenance, replacement, and upgrade of PSAP building/facility			
	NG911, cybersecurity, pre-arrival instructions, and emergency notification systems (ENS)			
PSAP personnel	Telecommunicators' Salaries			
costs	Training of Telecommunicators			
PSAP	Program Administration			
administrative costs	Travel Expenses			
Costs for integration and interoperability of 911 systems and	Integrating public safety/first responder dispatch and 911 systems, including lease, purchase, maintenance, and upgrade of CAD hardware and software to support integrated 911 and public safety dispatch operations			
public safety/first responder radio systems	Providing for the interoperability of 911 systems with one another and with public safety/first responder radio systems			
Grant programs		If YES, see E2a.		
E2a. During the annual period ending December 31, 2021, describe the grants that your				

⁴ See 47 CFR § 9.23(b)(1)–(5).

tate paid for through t	he use of collected 911/E	911 fees and	the purpose	of such grant
11 1 0 1 70				
ddendum Section E2				
escription of 911/E911	Fees Collected			
	amount of fees or char			
and support of 911 and for each service type.	d E911 services. Please	distinguish b	etween state	and local fee
			on Receiving ne for each Se	
Service Type	Fee/Charge Imposed		•	
J F -		State	County or Local	Combination of State and
			Authority	County/Loc
Wireline – monthly	\$			
fee (\$)				
Wireless – monthly	\$			
fee (\$)				
Prepaid Wireless –	\$			
provide either flat fee	0/			
(\$) or percentage (%) per retail transaction	%			
(leave inapplicable cell				
blank)				
Voice Over Internet	\$			
Protocol (VoIP) – monthly fee (\$)				
Other – monthly fee	\$			
(\$)				



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

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Question	Yes	No
F4. For the annual period ending December 31, 2021, 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? Check one.		
F4a. If YES, please describe the federal, state or local fund combined with 911/E911 fees.	s and amoun	nts that were
Addendum Section F4		
F5. Please provide an estimate of the proportional contribution each funding source towards the total cost to support your state or jurisdiction.		Percent (%)
State 911 Fees		
Local 911 Fees		
General Fund - State		
General Fund - County		
Federal Grants		
State Grants		
	'	
Addendum Section F5		

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

For the purposes of this questionnaire, diversion is the obligation or expenditure of a 911 fee or charge for a purpose or function other than the purposes and functions identified in 47 CFR \S 9.23 of the Commission's rules as acceptable.

	Yes	No				
G1. In the annual period were funds collected for state or jurisdiction obtacceptable purposes and 47 CFR § 9.23? Check						
obligated or expended under 47 CFR § 9.23, in state's general fund. A	G1a. If NO, please identify what amount of funds collected for 911 or E911 purposes were obligated or expended for purposes or functions other than those designated as acceptable under 47 CFR § 9.23, 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 purposes or functions for such funds.					
Amount of Funds (\$)	Identify the purposes or functions other than those designated as acceptable by the Commission for which the 911/E911 funds were obligated or expended. (If you need more rows for your response, please enter the information in Addendum Section G1.)					
Addendum Section G1						
	Question	Yes	No			



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G2. In the annual period ending December 31, 2021, were funds collected for 911 or E911 purposes in your state or jurisdiction obligated or expended for the purchase, maintenance, replacement, or upgrade of public safety radios, networks, equipment, or related infrastructure? <i>Check one</i> .			
G2a. If YES to G2, are all of the public safety radios, networks, equipment, or related infrastructure on which funds were obligated or expended used to deliver 911-originated information to emergency responders? For the purposes of this questionnaire, 911-originated information includes all data and information delivered between the 911 request for assistance and the emergency responders.			
G2a(i). If NO to G2a, p	lease explain.		
_	ase itemize the amounts that were o the public safety radios, networks, o	_	
Amount of Funds (\$)	Description of such obligations or more rows for your response, please Addendum Section G2.)	-	• •

Addendum Section G2

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Safe Harbor for Multi-Purpose Fees . Section 9.23(d) of the rules provides an elective safe harbor
for states and taxing jurisdictions that designate multi-purpose fees or charges for "public safety,"
"emergency services," or other similar purposes where a portion of those fees or charges supports 911
services. <i>See</i> 47 CFR § 9.23(d). The rule provides that the obligation or expenditure of such a fee or
charge will not constitute diversion if the state or taxing jurisdiction (i) specifies the amount or
percentage of such fees or charges that is dedicated to 911 services; (ii) ensures that the 911 portion
of such fees or charges is segregated and not commingled with any other funds; and (iii) obligates or
expends the 911 portion of such fees or charges for acceptable purposes and functions as defined
under the Commission's rules.
G3. Does your state or taxing jurisdiction collect fees or charges designated for "public safety," "emergency services," or other similar purposes where a portion of those fees or charges supports 911 services? Check one.
■ Yes
■ No

If YES to G3, please answer Questions G3a – G3c below. (*If NO to G3, leave blank.*)

Question	Yes	No
G3a. Does the state or taxing jurisdiction specify the amount or percentage of such fees or charges that is dedicated to 911 services? Check one.		
Question	Response	
G3a(i). Cite to the authority by which the state or taxing jurisdiction specifies the amount or percentage.		
G3a(ii). Indicate the amount or percentage of such a fee dedicated to 911 services. Provide either dollar amount or	\$	
percentage. (Leave inapplicable cell blank.)	%	
Question	Yes	No
G3b. Does the state or taxing jurisdiction ensure that the 911 portion of such fees or charges is segregated and not commingled with any other funds? Check one.		

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G3b(i). Cite to the authority by which the state or taxing jurisdiction segregates such fees.

Question	Yes	No
G3c. Does the state or taxing jurisdiction obligate or expend the 911 portion of such fees or charges only for the purposes and functions designated by the Commission as acceptable pursuant to 47 CFR § 9.23? Check one.		
G3c(i). If NO to G3c, please explain.		•
Addendum Section G3		
	<u>Fees</u>	
Oversight and Auditing of Collection and Use of 911/E911 Question	<u>Fees</u> Yes	No
. Oversight and Auditing of Collection and Use of 911/E911		No
Question H1. Has your state established any oversight or auditing mechanisms or procedures to determine whether collected funds have been obligated or expended for acceptable purposes and functions as designated under	Yes rocedures and a th such auditing	ny enforcen 3 authority, 1
Question H1. Has your state established any oversight or auditing mechanisms or procedures to determine whether collected funds have been obligated or expended for acceptable purposes and functions as designated under the Commission's rules? Check one. H1a. If YES, provide a description of the mechanisms or proof of the corrective actions undertaken in connection with the contraction of the mechanisms or procedures actions undertaken in connection with the contraction with the contraction of the mechanisms or procedures actions undertaken in connection with the contraction of the mechanisms or procedures to determine whether the contraction with the contraction of the mechanisms or procedures to determine whether the contraction with the contraction of the mechanisms or procedures to determine whether the contraction of the mechanisms or procedures to determine whether the contraction of the mechanisms or procedures to determine whether the contraction of the mechanisms or procedures to determine whether the contraction of the mechanisms or procedures to determine whether the contraction of the mechanisms or procedures to determine whether the contraction of the mechanisms or procedures the contraction of the	Yes rocedures and a th such auditing	ny enforcen 3 authority, 1

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Question	Yes			No
H2. 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.				
Question	Yes	N	О	N/A
H2a. Did your state conduct an audit of service providers in connection with such auditing authority during the annual period ending December 31, 2021? Check one; check N/A if Question H2 response above is NO.				
H2b. If YES to H2 and H2a, 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, 2021. (Leave blank if not applicable / no actions were taken.)				
Addendum Section H2				
Description of Next Generation 911 Services and Expendi	tures			

I.

Question	Yes	No
I1. Does your state or jurisdiction classify expenditures		

	ses and f	functions f	s within the scope of for the obligation or Check one.			
I1a. If YES, pleas	se cite an	y specific	legal authority:			
		Question		Yes	6	No
1	sdiction	_	cember 31, 2021, has funds on NG911_			
I2a. If YES, pleas period.	se enter 1	the dollar	amount that has been ex	pended dı	iring the a	annual
Amount (\$)						
Addendum Section	n I2					
	ach type	of NG91	cember 31, 2021, please place IP I	-		
Type of ESInet	Yes	No	If Yes, Enter Total F Operating on the E		If Yes, does the type of ESInet interconnect with other state, regional or local ESInets?	
					Yes	No
I3a. A single, state-wide						

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ESInet					
I3b. Local (e.g., county) ESInet(s)					
I3c. Regional ESInets			[If one Regional ESInet is in operation, provide the total PSAPs on the first line below. If more than one Regional ESInet is in operation, provide the total PSAPs operating on each ESInet.]		
Name of Regional ESInet 1:					
Name of Regional ESInet 2:					
Name of Regional	ESInet 3:				
Name of Regional	ESInet 4:				
Name of Regional ESInet 5:					
Name of Regional ESInet 6:					
Name of Regional ESInet 7:					
If more Regional ESInets operate in your state or taxing jurisdiction, please list the names of Regional ESInets 8 and higher, and numbers of associated PSAPs, in the space below:					



Addendum Section I3	
14. Please provide a description of any NG911 projects co annual period ending December 31, 2021.	ompleted or underway during the
I4a. Based on your response to I4, please indicate which categories of NG911 expenditures from this non-exhaustive list apply.	Check all that apply.
General Project or Not Specified	
Planning or Consulting Services	
ESInet Construction	
NG911 Core Services	
Hardware or Software Purchases or Upgrades	
GIS	
NG911 Security Planning	
Training	
I5. As of December 31, 2021, how many PSAPs within yo and are accepting texts? Please refrain from non-numer Enter any text in Addendum Section I5. Total Number of PSAPs	<u>-</u>
Accepting Texts as of December 31, 2021	
Addendum Section I5	

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I6. By the end of the next and	ual period ending December 31	, 2022, how many total PSAPs do
you anticipate will have impl	emented text-to-911 and will be	accepting texts?

Estimated Total Number of PSAPs Accepting Texts as of December 31, 2022	

Addendum Section I6		

J. Cybersecurity Expenditures

Question	Check the appropriate box		If Yes, Amount Expended (\$)
J1. During the annual period ending December 31, 2021, did your state expend funds on cybersecurity programs for PSAPs?	Yes	No	

Addendum Section J1		

Question	Total PSAPs
J2. During the annual period ending December 31, 2021, how many PSAPs in your state either implemented a cybersecurity program or participated in a regional or state-run cybersecurity program?	

Addendum Section J2	

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Question	Yes	No	Unknown
J3. Does your state or jurisdiction adhere to the National Institute of Standards and Technology Framework for Improving Critical Infrastructure Cybersecurity (April 2018) for networks supporting one or more PSAPs in your state or jurisdiction? ⁵ Check one.			
Addendum Section J3			
K1. Please provide an assessment of the effects achieve	ad from the		_
or NG911 funds, including any criteria your state or juffectiveness of the use of 911/E911 fees and charges. Deriodic assessments, please provide an electronic coperort upon submission of this questionnaire to the Fouch reports in the space below.	urisdiction u If your state y (e.g., Wor	uses to measu e conducts an d, PDF) of th	re the mual or other e latest such
or NG911 funds, including any criteria your state or juffectiveness of the use of 911/E911 fees and charges. Deriodic assessments, please provide an electronic coperport upon submission of this questionnaire to the FO	urisdiction u If your state y (e.g., Wor	uses to measu e conducts an d, PDF) of th	re the mual or other e latest such
or NG911 funds, including any criteria your state or juffectiveness of the use of 911/E911 fees and charges. Deriodic assessments, please provide an electronic copereport upon submission of this questionnaire to the FO uch reports in the space below.	urisdiction u If your state y (e.g., Wor CC or provid	uses to measu e conducts an d, PDF) of th de links to on	re the inual or other le latest such lline versions of
or NG911 funds, including any criteria your state or juffectiveness of the use of 911/E911 fees and charges. Deriodic assessments, please provide an electronic copereport upon submission of this questionnaire to the FO such reports in the space below. L. Underfunding of 911 For the purposes of this questionnaire, underfunding occurrence of the purposes of the pur	urisdiction u If your state y (e.g., Wor CC or provid	uses to measure conducts and, PDF) of the links to on	ere the inual or other le latest such iline versions of

⁵ National Institute of Standards and Technology, Framework for Improving Critical Infrastructure Cybersecurity (2018), https://nvlpubs.nist.gov/nistpubs/cswp/nist.cswp.04162018.pdf.



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L2. Describe now any fee diversion affected 511 underfunding in your state of taxing	
jurisdiction during the annual period ending December 31, 2021. Indicate N/A if your state or	•
taxing jurisdiction did not divert.	

I.2. Describe how any fee diversion affected 911 underfunding in your state or taying

We have estimated that your response to this collection of information will take an average of 10 to 55 hours. Our estimate includes the time to read the instructions, look through existing records, gather and maintain required data, and actually complete and review the form or response. If you have any comments on this estimate, or on how we can improve the collection and reduce the burden it causes you, please write the Federal Communications Commission, Office of Managing Director, AMD-PERM, Washington, DC 20554, Paperwork Reduction Act Project (3060-1122). We will also accept your PRA comments via the Internet if you send an e-mail to PRA@fcc.gov.

Please DO NOT SEND COMPLETED FORMS TO THIS ADDRESS. You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number and/or we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-1122.

THIS NOTICE IS REQUIRED BY THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.