## FY2021 PSAP Administrative Rule Compliance Report

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	04/27/2021 02	2/25/2021	06/10/2020	04/21/2021	06/10/2021	06/07/2019	06/11/2010	05/10/2021	06/27/2018	06/15/2020 0	16/24/2020 06/	17/2020 05	/10/2021 05/13	/2021 06/20/2020	06/25/2020	12/26/2021 05	5/11/2021	02/25/2021 06/10/	/2020 06/18/202	05/13/2021	06/26/2018 04	1/28/2021	06/10/2010	06/24/2020 0	06/16/2020	06/11/2010	1
	04/21/2021 02	25/2021	00/10/2020	04/21/2021	00/10/2021	00/07/2015	00/11/2015	05/15/2021	00/27/2010	00/13/2020 0	50/24/2020 00/.	17/2020 05	10/2021 05/15	2021 00/20/2020	00/23/2020	2/20/2021 05	5/11/2021	02/23/2021 00/10/	2020 00/10/2020	05/15/2021	00/20/2010 04	1/20/2021	00/10/2015	00/24/2020 0	00/10/2020	00/11/2015	
50:02:04:02 General Operational Standards																											
1. PSAP Operational 24/7, 365	х	Х	Х	X	Х	х	Х	х	х	х		Х	x )		х	х	Х	X X	X	Х	х	Х	х	х	х	X C	0
<ol><li>Staffed with 2 at all times (N/A until NG911 deployed)</li></ol>	N/A But no	Х	Х	N/A But no	Х	х	N/A But no	N/A But no	N/A But no	N/A But no I	N/A But no N/A	A But no	X N/A B	ut no N/A But no	х	N/A But no	Х	N/A But no N/A B	ut no X	N/A but no	N/A But no N	/A But no	N/A But no	X	N/A But no	X 18	8
3a. Hearing test	х	Х	х	х	х	х	х	х	х	х	х	х	X >	х	х	х	Х	х х	х	х	х	х	х	х	х	X C	0
3b. Pre-employee drug screen	х	Х	х	х	Х	х	х	х	х	Х	х	Х	X )	х	х	х	Х	х х	х	х	х	х	х	х	х	X C	0
3c. Basic background check	х	Х	х	х	х	х	х	х	х	х	х	х	X )	x x	X	х	Х	X X	x	х	х	х	х	х	х	X (	0
3c1. Felony convictions	x	х	x	x	х	x	х	х	x	x	x	х	x )	x	x	х	х	x x	x	x	x	х	x	x	х	X	0
A Deserved de la constante de la const																											•
4. Documented training program	х	Х	Х	Х	Х	Х	Х	Х	Х	X	х	Х	X )		X	х	Х	X X		Х	х	Х	х	х	Х	X C	0
4a. Receiving, processing, transmitting, dispatching calls	х	Х	Х	х	х	Х	Х	х	х	х		х	X >		х	х	Х	X X	х	х	х	Х	х	х	х	X C	0
4b. Emergency and non-emergency calls	Х	Х	Х	Х	х	х	х	Х	х	х	х	Х	X )	X X	х	х	Х	X X	х	Х	х	Х	Х	Х	х	X C	0
4c. Calls for LE, Fire, medical, other	х	Х	х	х	х	х	х	х	х	х	х	х	х )	х	х	х	Х	x x	x	х	х	х	х	х	х	X C	0
4d. Categorization of calls	х	х	х	х	х	х	х	х	х	х	х	х	X )	x	х	х	х	x x	x	х	х	х	х	х	х	X C	0
5. Prioritize calls for service	x	X	X	x	X	x	x	X	x	X		X	X )		X	x	X	X X	X	X	x	X	x	x	x	X	0
6. Determine appropriate resources to send	x	x	x	x	x	x	x	x	X	X		x	X X		x	x	x	x x	x	x	x	x	x	x	x	x	0
	^	^	^	~	^	^ ^	<u>^</u>	^	1 ^	^	~	^	^ /	<u> </u>	^	^	^				^	^	~	^	^		-
50:02:04:03 Call taking standards		N.	15								~										~	v	×.		~		
1. Fire and LE protocols	х	Х	Х	х	Х	Х	Х	Х	Х	х		Х	X >		х	х	Х	X X		х	х	Х	х	Х	Х	X C	U
Policy requiring Fire and LE protocols	х	х	Х	х	х	х	х	Х	х	х	х	х	X )		х	х	Х	X X	х	х	х	Х	х	х	х	X C	0
2. Use recognized EMD	х	х	Х	х	х	х	х	х	х	х	х	х	X >	х	х	х	Х	x x	х	х	х	х	х	х	х	X C	0
3. Written procedure requiring:	х	Х	Х	х	х	х	х	х	х	х	х	х	X )	х х	х	х	Х	x x	х	х	х	Х	х	х	х	X C	0
3a. Date and time of request for service	х	х	х	х	х	х	х	х	х	х	х	х	X )	x	х	х	х	x x	x	х	х	х	х	х	х	X (	0
3b. Name, address of requester if available	x	x	x	x	x	x	x	x	x	x		x	X X		x	x	x	X X		x	x	x	x	x	x	x	0
3c. Type of incident reported	x	x	x	x	x	x	x	x	x	X		x	x >		x	x	x	x x		x	x	x	X	x	x	X	
3d. Location of incident reported	x	х	Х	х	х	х	х	Х	х	Х		х	x >		Х	Х	х	x x		х	Х	х	Х	х	х	X C	U
Be. Description of resources assigned	х	Х	х	х	х	х	х	Х	х	х	х	Х	X )	х х	х	х	Х	X X	x	х	х	Х	х	х	х	X C	0
3f. Time of dispatch	х	Х	х	х	Х	х	х	х	х	х	х	Х	X >	X	х	х	Х	х х	х	х	х	Х	х	х	х	X	0
3g. Time of resource arrival	х	Х	х	х	Х	х	х	х	х	х	х	Х	X )	X	х	х	Х	х х	х	х	х	Х	х	х	х	X C	0
th. Time of incident conclusion	х	х	х	х	х	х	х	х	х	х	х	х	X >	x	х	х	х	x x	x	х	х	х	х	х	х	X C	0
4. Written procedure of misdirected calls	X	X	X	x	X	x	x	X	x	X	X	X	X )		x	X	x	x x	X	X	x	X	X	x	x	X C	0
	x	x	x	X	x	x	x	X	x	X		x	x		×	x	x	x x		x	X	x	X	x	X	X	0
5. Written procedure for hang up calls	~	~	~	1											~	Λ.	~	<i>x</i>	X	-				~			-
6. Written procedure for non-English speaking callers	х	Х	Х	х	х	х	х	Х	х	х		х	X >		х	х	Х	X X		х	х	Х	х	Х	Х	X C	0
<ol><li>Capability to handle deaf/hearing impaired/mute callers</li></ol>	х	Х	х	х	х	х	х	Х	х	х	х	х	X >	x x	х	х	Х	X X	х	х	х	Х	х	х	х	X C	0
50:02:04:04 Communication with field units.																											
<ol> <li>Capability to directly/immediately dispatch fire, LE, Medical</li> </ol>	х	Х	х	х	х	х	х	х	х	х	х	х	X >	x	х	х	Х	x x	x x	х	х	Х	х	х	х	X C	0
2. 2-way communication with all units	х	Х	х	х	х	х	х	х	х	х	х	Х	X )	x x	х	х	Х	x x	х	х	х	Х	х	х	х	X C	0
50:02:04:05 Facilities and equipment.																											
1a. Prevent direct access to dispatchers	х	х	х	x	х	x	х	х	x	x	х	х	X >	x x	x	x	х	X X	x x	x	x	х	х	х	х	X C	0
1b. No access to PSAP equipment	x	x	x	x	x	x	x	X	x	x		x	X X		x	x	x	X X		x	x	x	x	x	x	X	
	X	x	×	x	x	x	x	x	x	X		x				X	x	x x		X	x	x	X	x	X	X	0
2. Two hours of electrical power			X												х												0
UPSs for power spikes, lightning, etc.	х	Х	Х	х	Х	Х	Х	Х	Х	х		Х	x >		х	х	Х	X X		Х	х	х	Х	Х	Х	X C	0
Documented monthly testing of generator	Х	Х	х	х	Х	х	х	Х	х	х		Х	X >		х	х	Х	X X	х	х	х	Х	х	Х	х	X	0
<ol><li>Written procedure for back up PSAP</li></ol>	х	Х	х	х	х	х	х	х	х	х	х	х	х )	х	х	х	Х	x x	x	х	х	х	х	х	х	X C	0
Ability to be at back up PSAP w/in 60 min	х	Х	х	х	х	х	х	х	х	х	х	х	X )	х	х	х	Х	х х	х	х	х	х	х	х	х	X C	0
4. Written procedure for comp. security and preservation of data	х	х	х	х	х	х	х	х	х	х		х	X )		х	х	х	x x	x	х	х	х	х	х	х	X (	0
5. Immediate playback of calls and radio traffic	x	x	x	x	x	x	x	X	x	x		x	x )		x	x	x	X X		x	x	x	X	x	x	x	0
	×	x	X	x	x	x	x	x	x	X		x			X	X	x	x x	X	x	X	x	X	x	X	X	0
6. Alternate method of answering 911 calls	^	^	^	^	^	^	^	^	^	^	^	^	^ )	· · ·	^	^	^	^ ×	· · ·	^	^	^	^	^	^	^ (	<u> </u>
50:02:04:06 Technical standards.															-												_
1. PSAP receives on wireline call:	х	Х	Х	х	Х	х	х	Х	х	х	х	х	X )		х	х	Х	X X	х	Х	х	Х	х	х	х	X C	U
1a. Call back phone number	х	х	Х	х	х	Х	Х	х	Х	х		Х	x >		х	х	Х	x x		х	х	х	х	Х	Х	X (	0
1b. Class of service code	х	х	Х	х	х	Х	Х	х	Х	х		Х	X >		х	х	Х	x x	х	х	х	Х	х	Х	Х	X C	0
1c. Billing name on account	х	х	Х	х	х	х	х	х	х	х	х	х	X >	Х	х	х	Х	x x	х	х	х	Х	х	х	х	X (	0
	х	х	х	x	х	х	х	х	х	х	х	х	x >	x	х	х	х	x x	x	х	x	х	х	х	х	X C	0
d. Physical address of phone			x	x	x	x	x	X	x	x		x	X X		x	x	x	X X		x	x	x	x	x	x	X C	0
		x						x	X	X						X	x	x x		X	x	x	X	x	x	x	0
Le. Community name where call is located	X	X		Y Y	v	~							Y N				^	~ I X				^			^		v
Le. Community name where call is located If. Pilot number	x	X	X	X	x	X	X					x	x >		X		v	v				v			v		•
e. Community name where call is located f. Pilot number g. ESN code	X X X	X X	x	х	х	х	х	х	Х	х	х	х	X >	x	х	х	X	x x	х	Х	Х	x	Х	х	х	X C	0
e. Community name where call is located f. Pilot number g. ESN code h. Telephone company provider code	x	X	X								х		X X X X	x x x x			X X	x x x x	х			x x			x x	X C X C	0 0
e. Community name where call is located f. Pilot number g. ESN code h. Telephone company provider code i. PSAP code	X X X	X X	x	х	х	х	х	х	Х	х	X X	х	X >	x x x x	х	х			x x	Х	Х		Х	х		X C	0 0 0
e. Community name where call is located f. Pilot number g. ESN code h. Telephone company provider code i. PSAP code	X X X X X	X X X	x x x x	x x	x x	X X	x x	x x	X X	x x	X X X X	x x	X X X X	x x x x x x	X X	x x	х	x x	x x x x x x	X X	x x	х	x x	x x	Х	X C X C	0 0 0 0
e. Community name where call is located f. Pilot number g. ESN code h. Telephone company provider code i. PSAP code j. EF, Fire and Medical responders	x x x x x x x	x x x x x	x x x x x	X X X	X X X	X X X	X X X	X X X	x x x	X X X	X X X X	X X X	x x x y x y	x x x x x x	X X X	X X X	X X	x x x x	x x x x x x	X X X	X X X	x x	x x x	X X X	x x	X C X C X C	0 0 0 0
te. Community name where call is located f. Pilot number ig. ESN code h. Telephone company provider code ii. PSAP code ij. LE, Fire and Medical responders SAP recieves on wireless call:	x x x x x x x	x x x x x	x x x x x	X X X	X X X	X X X	X X X	X X X	x x x	X X X	X X X X X X X X X X X X X X X X X X X	X X X	x x x y x y		X X X	X X X	X X	x x x x	x x x x x x	X X X	X X X	x x	x x x	X X X	x x	X C X C X C	
e. Community name where call is located f. Pilot number g. ESN code h. Telephone company provider code i. PSAP code j. LE, Fire and Medical responders SAP recieves on wireless call: a. Call back phone number	x x x x x x x x	X X X X X X	X X X X X	X X X X X	X X X X X	X X X X X	x x x x x	X X X X X	X X X X X	X X X X X	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x x x x		X X X X X X	X X X X X X X X X X X X X X X X X X X	x x x	X X X X X X	x x x x x x x x x x x x x x x x x x x	X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X	X X X X X	X X X X X	X X X X	x c x c x c x c x c x c	
Ie. Community name where call is located  f. Pilot number  g. ESN code  i. PSAP code  j. E, Fir cand Medical responders  SAP recieves on wireless call:  la. Call back phone number  b. Class of service code	x x x x x x x x x x x x x	x x x x x x x x x	x x x x x x x x	X X X X X X X X	x x x x x x x	x x x x x x x x x	x x x x x x x x	X X X X X X	X X X X X X X	X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X         >>		X X X X X X X X X	X X X X X X X	X X X X X X	x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X	x x x x x x x x x	X X X X X X X X	X X X X X X	X         C           X         C           X         C           X         C           X         C           X         C	
te. Community name where call is located  f. Pilot number  g. ESN code  h. Telephone company provider code  i. PSAP code  ji. LE, Fire and Medical responders  SAP recieves on wireless call:  a. Call back phone number  tb. Class of service code  c. ESRK number  C. ESRK number	x x x x x x x x x x x x x x x x	X X X X X X X X X	x x x x x x x x x x x	X X X X X X X X X	X X X X X X X X	x x x x x x x x x x x	x x x x x x x x x x	x x x x x x x x x	X X X X X X X X X	X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X	X     X       X     X       X     X       X     X       X     X       X     X       X     X	X X X X X X X X X	X X X X X X X X X	X X X X X X X	x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X	X X X X X X X X X	X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	x         c           x         c           x         c           x         c           x         c           x         c           x         c           x         c           x         c           x         c           x         c           x         c	
e. Community name where call is located f. Pilot number g. ESN code h. Telephone company provider code i. PSAP code j. LE, Fire and Medical responders SAP recieves on wireless call: a. Call back phone number b. Class of service code c. ESBK number d. Name of wireless company	x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x	x x x x x x x x x x x x	X X X X X X X X X	X X X X X X X X X	X X X X X X X X X X X	x x x x x x x x x x x	X X X X X X X X	x x x x x x x x x x x x x	X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x x x x	X     >>	x x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X	X X X X X X X X X X X X X X X X X X		x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X X	x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X	x C x C x C x C x C x C x C x C	0 0 0 0 0 0 0 0
Le. Community name where call is located      f. Pilot number      Ig. ESN code      Li. Flephone company provider code      Li. PSAP code      J. LE, Fire and Medical responders      SPAP recieves on wireless call:      La. Call back phone number      Lb. Class of service code      Le. ESRK number      Ld. Name of wireless company	x x x x x x x x x x x x x x x x	X X X X X X X X X	x x x x x x x x x x x	X X X X X X X X X	X X X X X X X X	x x x x x x x x x x x	x x x x x x x x x x	x x x x x x x x x	X X X X X X X X X	X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X       X     X	x x x x x x x x x x x x x x x x x x x x	X X X X X X X X	X X X X X X X X X	X X X X X X X	x x x x x x x x x x x x x x x x x x		x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X	X X X X X X X X X	X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	x         c           x         c           x         c           x         c           x         c           x         c           x         c           x         c           x         c           x         c           x         c           x         c	
Ecommunity name where call is located      Filot number      JF, Eito trumber      JE, ESN code      JI. Telephone company provider code      II. PSAP code      J.LE, Fire and Medical responders      PSAP recieves on wireless call:      A call back phone number      Lo. Class of service code      Le. SEK number      Le. SEK number      Le. Navical address of cell site	x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x	x x x x x x x x x x x x	X X X X X X X X X	X X X X X X X X X	X X X X X X X X X X X	x x x x x x x x x x x	X X X X X X X X	x x x x x x x x x x x x x	X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x x x x	X     >>	x x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X	X X X X X X X X X X X X X X X X X X		x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X X	x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X	x C x C x C x C x C x C x C x C	
E. Community name where call is located      If. Pilot number      Ig. ESN code      Ii. PSAP code      Ji. EFAP code      Ji. EFAP code      Ji. EFAP code      Ji. ESAP recieves on wireless call:      La. Call back phone number      Ib. Class of service code      L. ESRK number      Id. Name of wireless company      Id. Name of wireless of cell site      If. Community name where cell site is	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X	X X X X X X X X X X X X	X X X X X X X X X X	X X X X X X X X X X X	X X X X X X X X X X X	x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D           X         D	X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X	x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X	X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X		x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x	X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C	
E. Community name where call is located      If. Pilot number      Ig. ESN code      Ih. Telephone company provider code      Ih. SPAP code      Ij. LEF, free and Medical responders      PSAP recieves on wireless call:      Ia. Call back phone number      Ib. Class of service code      Le. SENK number      Id. Name of wireless company      Ie. Physical address of cell site      If. Community name where cell site is      If. Wireless ESN number for PSAP	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X	X X X X X X X X X X X X X X	X X X X X X X X X X X	X X X X X X X X X X X	X X X X X X X X X X X X X	x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3           X         3		X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X	x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x		x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C	
E. Community name where call is located      F. Piot number      IF. ESK ode      In. Telephone company provider code      In. PSAP code      J. LF, Fire and Medical responders      PSAP recieves on wireless call:      Ia. Call back phone number      Ib. Class of service code      Ic. ESK number      Id. Name of wireless company.      Id. Name of wireless of cell site      If. Orwunnity name where cell site is      Ig. Wireless ESN number for PSAP      Ib. Wireless providers proved to the service code      Id. Wireless From Part Part Part      Id. Wireless From Part Part Part      Id. Wireless From Part Part      Id. Wireless Intervention Part Part      Id. Wireless Intervention      Id. Wireless      Id. W	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X	X X X X X X X X X X X X X X X	X X X X X X X X X X X X	X X X X X X X X X X X X X	X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	x 33 x 35 x 35		X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X	X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X		x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x	X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C	
Excommunity name where call is located      F. Piot number      Je, ESN code      Ji, ESN code      Ji, ESA code      Ji, EF, Fire and Medical responders      SPAP recieves on wireless call:      La. Call back phone number      Ji. Class of service code      Le. SERK number      Ji. Chars of service code      Le. SERK number      Ji. Chars of service code      Li. Chars of service code      Li. SERK number      Ji. Locatude and back of coller handset	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X           X         X	x     x       x     x		X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X		x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C           x         C	
1d. Physical address of phone         1e. Community name where call is located         1f. Pilot number         1g. ESN code         1h. Telephone company provider code         1i. PSAP code         1j. LE, Fire and Medical responders         PSAP recieves on wireless call:         1a. Call back phone number         1b. Class of service code         1c. ESRN number         1d. Name of wireless company         1d. Rame of wireless company         1e. Physical address of cell site         1f. Community name where cell site is         1g. Wireless FON number for PSAP         1h. Wireless providers company code         1h. Latitude and longitude of caller handset         2. Current mapping of service area         Use lat/long to plot call	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X	X X X X X X X X X X X X X X X	X X X X X X X X X X X X	X X X X X X X X X X X X	X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	x 33 x 35 x 35		X X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X	x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x           x         x		x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	x x x x x x x x x x x x x x x x x x x	x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X	X X X X X X X X X X X X X X X X X X X	X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C           X         C	

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		Ounty 911		Communit	oispatch	er .	unty 911	SNS	CommCent	39	/ /	A1 Commun.	114911	Communit	1911	Telecom	mications At	Dispatch	/ /	Energenc	acesional ES	unty 911	150						AL PART
	Homm	e <sup>CC</sup>	ing PO	County	Country	also con des Mit	Country	En ercour	in piver	oun. on PD	County	91 rence	our. oh coi	und shall c	une de cou	in com	nu. er count	HellPD	abl.	county th cert	Eral' MOL	ston Cor	County	shep w	County 3	Jounty .	EOWN PD	PD HEATPO	a Complet
REVIEW ITEMS	80r	8100	BIOT	BULL	(en	0.3.	034	/ CUST	4311.	HUIT	13ke	1314.	Linc	Mai	Mee	Met	Min	MILC	MOC	Nort	Per.	ROD.	SPet SPet	Spili	Unit	Not	NIL.	4 <sup>311</sup>	So.
50:02:04:07 Financial standards.																													
1. Maintain special revenue fund for 911	х	х	Х	х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х	х	Х	х	х	х	х	0
2. Use generally accepted accounting principals	х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	0
3. Adopted an annual PSAP budget	х	Х	Х	х	х	х	Х	Х	Х	Х	х	Х	х	х	Х	Х	х	х	Х	Х	х	х	х	Х	х	х	х	х	0
Budget was submitted to the board	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	0
Includes all appropriations and means of financing	Х	Х	Х	Х	х	Х	Х	Х	х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	Х	х	Х	Х	Х	Х	х	0
4. Deposits all 911 funds and interest in fund	х	х	Х	х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х	х	Х	х	х	х	х	0
5. Submitted Annual 911 Fund Financial report	х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	0
Submitted by March 31st	х	Х	Х	х	х	х	Х	Х	Х	Х	х	Х	х	х	Х	Х	х	х	Х	Х	х	х	х	Х	х	х	х	х	0
6. All other revenues generated deposited and identified	х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	0
7. Grant funds from board are deposited and expended from fund	х	Х	Х	х	х	х	Х	Х	Х	Х	х	Х	х	х	Х	Х	х	х	Х	Х	х	х	х	Х	х	х	х	х	0
8. All recurring/non-recurring costs are allowable	х	х	Х	х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х	х	Х	х	х	х	х	0
50:02:04:08 PSAP allowable recurring and nonrecurring costs.																													
1. Costs directly related to installation/maintenance/operation of the PSAP	х	Х	Х	х	х	х	Х	Х	х	х	х	Х	х	х	х	х	х	х	Х	Х	х	х	х	Х	х	х	х	х	0
50:02:04:09 Recurring Costs.																													
1a. At least 50% of employee time is PSAP duties	х	Х	Х	х	х	х	Х	Х	х	х	х	Х	х	х	х	х	х	х	Х	Х	х	х	х	Х	х	х	х	х	0
1b. County 911 Coordinator wages/time are proportional	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х	х	х	0
2. Allowable PSAP operation costs	х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	0
50:02:04:10 Nonrecurring costs.																													
1. Real property, pro-rated to % occupied by PSAP	х	х	Х	Х	х	Х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х	х	х	х	0
2. Major improvements/remodel costs to PSAP	х	Х	Х	Х	х	Х	х	Х	Х	Х	Х	х	Х	Х	х	Х	х	х	Х	Х	Х	Х	х	Х	Х	х	Х	х	0
3. Furniture and equipment	х	х	Х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	0
4. Software and data for PSAP	Х	х	Х	Х	х	Х	х	Х	х	Х	х	х	х	х	х	х	х	Х	Х	х	х	Х	х	Х	х	х	х	х	0
50:02:04:11 Communication equipment allowed or disallowed as nonrecurring c	osts																												
1. Allowable non-recurring communication equipment	Х	х	Х	Х	х	Х	х	х	х	Х	х	х	х	х	х	х	х	х	х	х	х	Х	х	х	х	х	х	х	0
50:02:04:12 Physical addressing costs allowed or disallowed as nonrecurring cost	ts.																												
1. Only allowable addressing costs	х	х	Х	Х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	х	0
50:02:04:13 Compliance Reviews.																													
1. Meet the geographic or population requirements (this line is not required by all																													
PSAPs)	no	Х	Х	no	Х	no	no	no	no	Х	no	no	Х	no	no	Х	no	Х	no	Х	Х	no	no	no	no	Х	Х	no	
Total number of non-compliant responses by PSAP	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	7
		1	1	1	1	1	1	1	1	1	1	1	1	1	1	1		1			1	1 1			1	1	1		