

REQUEST FOR WIRELESS E911 FUNDS
(Attachment C)

Date: _____

The _____ County E911 Service Board or the Iowa Department of Public Safety does hereby request to receive any available funds from the Wireless E911 Emergency Communications Fund for upcoming fiscal year 20

We understand that the availability of funds in any quarter is predicated on the fact that the fund shall be used to first reimburse the wireless service providers for their expenses associated with providing E911 service. If funds remain after the wireless service provider expenses have been paid in full, the remaining funds will be disbursed to the local E911 service boards and Iowa Department of Public Safety (IDPS) that have requested to receive the funds.

The disbursement of any funds to the local E911 service board and IDPS will occur quarterly. The funds will be processed by the Iowa Homeland Security and Emergency Management Department no later than the 40th calendar day following the close of the calendar quarter. The funds will be disbursed using the following formula:

Total dollars available x 65% x (square mile of service area / total Iowa square miles)
PLUS

Total dollars available x 35% x (number of wireless E911 calls taken at PSAP / statewide total number of wireless E911 calls).

The number of wireless E911 calls received by the PSAP(s) will be tabulated by the wireless E911 selective router.

The E911 service area is served by the following PSAP(s):

Any funds received from the Wireless E911 Emergency Communications fund would be used to fund the following equipment purchases:

Signature certifies that above expenses are in accordance with Iowa Code Chapter 34A, Administrative Rule [605] Chapter 10

Signature

E911 Joint Service Board Chairperson
Title