State 9-1-1 Committee Appeals Process for Challenges to Unallowable Expenditures of 9-1-1 Surcharge Funds

The following appeals process for challenges to unallowable expenditures of wireless funds by a county was approved by the State 9-1-1 Committee at its October 6, 2008 meeting:

- 1. A county or PSAP (primary public safety answering point) with questions or challenges regarding allowable/disallowable 9-1-1 expenditures should be directed to the State 9-1-1 Administration office.
- 2. Questions that cannot be resolved or answered through the State 9-1-1 Administration office will be directed to the State 9-1-1 Committee Certification Subcommittee
 - A. The Certification Subcommittee will review the **question** and provide a response within 90 days.
- 3. **Challenges** to the Allowable/Disallowable Expenditures List may be brought directly to the Certification Subcommittee. Advance notice and supporting information is to be provided to the State 9-1-1 Administration Office five (5) business days in advance of the Certification Subcommittee meeting.
- 4. If the party posing the **question** or making the **challenge** desires to appeal the Certification Subcommittee's decision, an appeal of the issue may be brought before the entire State 9-1-1 Committee for consideration. An advance notice of the appeal is to be made within five (5) business days prior to the State 9-1-1 Committee meeting. Any relative documentation is to be provided at that time.
- 5. The State 9-1-1 Committee will review the appeal and rule accordingly by its next regular quarterly meeting.