## **Direct County E911 Funds**

COUNTY	Wireline Contract
ADAMS	\$159,185
ASOTIN	\$120,312
CHELAN	\$122,752
COLUMBIA	\$170,426
COWLITZ	\$44,479
DOUGLAS	\$38,492
FERRY	\$179,476
GARFIELD	\$166,673
GRANT	\$75,281
GRAYS HARBOR	\$250,150
ISLAND	\$110,880
JEFFERSON	\$134,015
KITTITAS	\$174,839
KLICKITAT	\$312,849
LEWIS	\$77,416
LINCOLN	\$136,206
MASON	\$130,165
OKANOGAN	\$132,664
PACIFIC	\$138,502
PEND OREILLE	\$187,358
SAN JUAN	\$146,369
SKAMANIA	\$163,592
STEVENS	\$182,033
WAHKIAKUM	\$159,218
WALLA WALLA	\$76,038
WHITMAN	\$328,772
TOTAL	\$3,918,142

This reflects only direct wireline assistance to counties. Elements that are common to wireline and wireless operations are prorated based on percentage of wireline calls.

The percentage breakdown on common elements for the current fiscal year is 60% wireline costs and 40% wireless costs.