

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. 911-042.20
Public Service Commission, on)
its own motion, seeking to)
administer funding for public) ORDER MODIFYING FUNDING
safety answering points for the)
implementation and provision of)
Enhanced Wireless 911 service:)
Dawes County.) Entered: July 12, 2016

BY THE COMMISSION:

O P I N I O N A N D F I N D I N G S

On or about March 30, 2010, the Nebraska Public Service Commission (Commission) opened the above-mentioned docket, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service pursuant to the permanent funding mechanism approved under Docket No. 911-019/PI-118.

On April 12, 2016, Dawes County filed its application for funding with the Commission pursuant to Docket No. 911-019/PI-118. On June 28, 2016, the Commission entered an order approving annual funding for Dawes County in the amount of up to \$48,943.26 for the 2016-2017 funding year.

Subsequent to the June 28, 2016 Order, the Commission completed an audit of the 2012-2013 funding year for Dawes County. The audit determined that Dawes County set-aside \$176.66 in excess of the 75% of funding that is allowed to be set-aside for future equipment and software purchases. The excess funds must be deducted from Dawes County's annual funding amount for the 2016-2017 funding year.

Based on the above, the Commission finds that the funding amount approved for Dawes County in the June 28, 2016 Order should be modified to reflect the audit adjustment for the 2012-2013 funding year. Funding for Dawes County is approved in the amount of up to \$48,766.60 paid in monthly installments of \$4,433.33 over eleven months.

Pursuant to Docket 911-019/PI-118, Dawes County is required to submit documentation to justify expenditures, including an accounting of funds set aside for future equipment and software purchases, and update contact and other information no later than October 15, following the close of the funding year. If the

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Commission determines that any funds were not used appropriately, funding for the following funding year will be adjusted to recoup any necessary funds. All PSAPs are subject to audit.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for Dawes County is hereby modified as set forth herein in the amount of up to \$48,766.60.




IT IS FURTHER ORDERED that Dawes County submit required documentation to justify all expenditures with approved funds no later than October 15, following the close of the funding year consistent with the terms of the order approving the permanent funding mechanism and process in Docket 911-019/PI-118 entered on February 23, 2010.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 12th day of July, 2016.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:


Chairman

ATTEST:

Executive Director

//s//Frank E. Landis
//s//Tim Schram