

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. 911-042.33
Public Service Commission, on)
its own motion, seeking to)
administer funding for public) ORDER APPROVING FUNDING
safety answering points for the)
implementation and provision of)
Enhanced Wireless 911 service:)
City of Lincoln.) Entered: June 28, 2011

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 March 23, 2011, the City of Lincoln (Lincoln) filed its application for funding with the Commission pursuant to Docket No. 911-019/PI-118.

Lincoln, which provides services for Lancaster County, is eligible for funding in the amount of \$306,933.68 for the 2011-12 funding year. Lincoln has indicated that it anticipates using the funding provided for the following purposes: hardware and software maintenance and GIS personnel costs, and plans to set aside 75% of its funding for future equipment and software upgrades and purchases.

During the 2010-2011 funding year, no deductions from Lincoln's allocation were made for prior funding commitments. However, it has been determined that previously approved costs associated with wireless trunk charges from Windstream for Lincoln in the amount of \$3,002.57 were paid directly from the Fund and should have been deducted from Lincoln's annual allocation for the 2010-2011 funding year.

In order to reimburse the Fund for costs paid, Lincoln has requested that the full amount be deducted from its first month's allocation for the 2011-2012 funding year instead of reimbursing the Fund on a monthly basis. Based on the information provided, the Commission finds that a deduction in the amount of \$3,002.57 shall be deducted from the July 2011 allocation for the full cost of wireless trunks from Windstream. All subsequent monthly

allocations for the 2011-2012 funding year shall not include any deductions. Additionally, Lincoln shall be responsible for paying all future costs of the wireless trunks directly.

Based upon the above, the Commission finds that funding request for Lincoln in the amount of \$303,931.11 should be approved consistent with the allocation determined in Docket 911-019/PI-118.

Pursuant to Docket 911-019/PI-118, Lincoln 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 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 the City of Lincoln is hereby approved as set forth herein in the amount of \$303,931.11.

IT IS FURTHER ORDERED that Lincoln shall 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.

MADE AND ENTERED at Lincoln, Nebraska this 28th day of June, 2011.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

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O R D E R



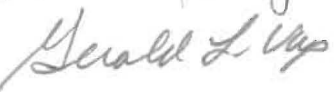
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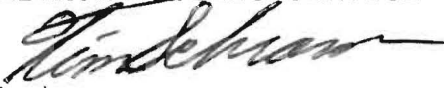
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NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:


 Chairman

ATTEST:


 Executive Director

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