SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

)	Application No.	911-042.59
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)	ORDER MODIFYING	FUNDING
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·)	Entered: May 9,	2017
))))))))	<pre>) Application No.)))) ORDER MODIFYING)) Entered: May 9,</pre>

BY THE COMMISSION:

OPINION AND FINDINGS

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 17, 2016, the City of Norfolk filed its application for funding with the Commission pursuant to Docket No. 911-019/PI-118. On June 16, 2016, the Commission entered an order approving annual funding for City of Norfolk in the amount of up to \$90,885.66 for the 2016-2017 funding year.

Subsequent to the June 16, 2016 Order, the Commission completed an audit for the 2012-2013 funding year. The audit determined that the City of Norfolk had set-aside \$1,119.84 in excess of the maximum 75% of funding that PSAPs are allowed to retain for future equipment and software purchases. Therefore, pursuant to Commission Order, an adjustment was made to reduce the City of Norfolk's annual funding in an amount equal to such excess, resulting in funding to the City

¹ In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service: City of Norfolk, Application No. 911-042.59, ORDER APPROVING FUNDING (June 16, 2016).

² In the Matter of the Nebraska Public Service Commission, on its own motion, to implement provisions of LB 1222 [2006] and to establish a permanent funding mechanism for wireless enhanced 911 service, Application No. 911-019/PI-118, FINAL ORDER ADOPTING MODEL AND APPLICATION PROCESS (February 23,2010).

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of Norfolk for the 2016-2017 funding year in the amount of \$89,765.82.3

The Commission recently completed a review and audit of the City of Norfolk for the 2012-2013, 2013-2014, 2014-2015 and 2015-2016 funding years. During such review, it was determined that personnel expenses for dispatchers who receive and process wireless enhanced 911 calls had not been included in the total of the City's expenditures for eligible expenses in the 2012-2013 funding year. However, PSAP costs eligible for wireless enhanced funding had been expanded to include such personnel expenses by Commission Order dated April 17, 2012.4

It is apparent that the City of Norfolk incurred eligible personnel expenses exceeding \$1,119.84 for dispatchers who receive and process wireless enhanced 911 calls during the 2012-2013 funding year. The fact that such eligible expenses were incurred by the PSAP eliminates the need for the adjustment described above.

Based on the foregoing, the Commission finds that funding for the City of Norfolk should be modified to increase such funding by an amount equal to \$1,119.84 for the 2016-2017 funding year. Such amount shall be payable to the City of Norfolk as an additional payment prior to the end of the 2016-2017 funding year.

ORDER

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that funding for the City of Norfolk is hereby modified by increasing such amount by \$1,119.84 as set forth herein, resulting in a total of up to \$90,885.66 for the 2016-2017 funding year. Such additional amount shall be payable to the City of Norfolk no later than June 30, 2017.

³ In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service: City of Norfolk, Application No. 911-042.59, ORDER MODIFYING FUNDING (June 19, 2016).

⁴ In the Matter of the Commission, on its own motion, seeking to investigate and determine costs eligible for funding from the Enhanced Wireless 911 Fund pursuant to Neb. Rev. Stat. § 86-465(2)(b) and (c), Application No. 911-054/PI-181 Order Amending List of Eligible Expenses (Apr. 17, 2012).

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ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this $9^{\rm th}$ day of May, 2017.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Red Jamsee

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

COMMISSIONERS DISSENTING: //s//Crystal Rhoades

ATTEST:

Chairman

Executive Director