## BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska	)	Application No. 911-043.03
Public Service Commission, on	)	
its own motion, seeking to	)	
administer funding for wireless	)	
service providers for the	)	ORDER APPROVING FUNDING
implementation and provision of	)	
Enhanced Wireless 911 service:	)	
Sprint.	)	
	)	Entered: June 28, 2016

BY THE COMMISSION:

## OPINION AND, FINDINGS

On or about March 30, 2010, the Nebraska Public Service Commission (Commission) opened the above-captioned docket, on its own motion, seeking to administer funding for wireless service providers 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 15, 2016, Sprint filed an application for funding pursuant to Docket No. 911-019/PI-118. Pursuant to the permanent funding mechanism, Sprint has been allocated an amount up to \$177,101.00 for the 2016-2017 funding year. Sprint, which provides service in multiple counties within Nebraska, states that the funds will be used for recurring monthly costs for enhanced wireless 911 related services provided by Intrado, administrative costs, and facilities costs. Sprint has submitted estimates of the costs it expects to incur during the funding year in the amount of \$131,559.12.

The Commission finds that the funding request for Sprint in the amount of \$131,559.12 should be approved. Amounts shall be paid no more than monthly in arrears based upon receipt of documentation filed by Sprint for expenses incurred.

Should Sprint find during the funding year, that its eligible costs are higher than its estimate, it should request that the funding be increased in an amount to cover such costs, not to exceed the allocated amount.

Pursuant to Docket 911-019/PI-118, expenses for which reimbursement is sought must have been incurred during the current funding year and must be consistent with the expenses identified in Sprint's application. Documentation supporting eligible expenditures should be submitted by the 7th of the month in order to receive payment by the end of the month. Payment will be made no later than the end of the month following the

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receipt of the request, as long as proper documentation is received with the request in a timely manner.

Any wireless service provider failing to file timely and accurate quarterly reports may be subject to delays or loss of funding in addition to any other administrative penalties.

## ORDER

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for Sprint is hereby approved in the amount of \$131,559.12 paid in accordance with the terms set forth herein.

IT IS FURTHER ORDERED that Sprint request funds by filing documentation supporting eligible expenditures by the  $7^{\rm th}$  of the month in order to receive payment by the end of the month.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska, this 28th day of June, 2016.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Gerold L. Vap

ATTEST:

Chairman

//s//Frank E. Landis

//s//Tim Schram

Executive Director