

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. 911-043.06
Public Service Commission, on)
its own motion, seeking to)
administer funding for wireless) ORDER APPROVING FUNDING
service providers for the)
implementation and provision of)
Enhanced Wireless 911 service;)
N.E. Colorado Wireless, Inc.) Entered: June 24, 2014
d/b/a Viaero Wireless.)

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-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.

Annual applications for funding are due to the Commission by April 15th pursuant to Docket No. 911-019/PI-118. On April 15, 2014, Viaero filed an application for funding pursuant to Docket No. 911019/PI-118.

Pursuant to the permanent funding mechanism, Viaero has been allocated an amount up to \$256,392.98. Viaero states that the funds will be used for recurring monthly costs for Intrado and administration costs, and non-recurring costs for implementation and a TCS software maintenance contract. Viaero has submitted estimates of the costs it expects to incur during the funding year in the amount of \$395,218.00. These costs are significantly greater than Viaero's allocation.

The Commission finds that the funding request for Viaero in the amount of up to \$256,392.98 should be approved. Amounts shall be paid no more than monthly in arrears based upon receipt of documentation filed by Viaero for expenses incurred.

Should Viaero find during the funding year additional uses not described in their annual application, it should submit an amended application request to include additional eligible expenses.

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 Viaero'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 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. All wireless service providers are subject to audit.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for Viaero is hereby approved in the amount of \$256,392.98 paid in accordance with the terms set forth herein.

IT IS FURTHER ORDERED that Viaero request funds by filing documentation supporting eligible expenditures by the 7th of the month in order to receive payment by the end of the month.

MADE AND ENTERED at Lincoln, Nebraska, this 24th day of June, 2014.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

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NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Kane Boofe
Tim Schram
Bob Johnson
Gerald L. Up

June Swartz
Chairman

ATTEST:

Steve Meredith
Executive Director

//s//Frank E. Landis