

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 )  
service providers for the ) ORDER NUNC PRO TUNC  
implementation and provision of )  
Enhanced Wireless 911 service; )  
N.E. Colorado Wireless, Inc. )  
d/b/a Viaero Wireless. ) Entered: June 16, 2015

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. On June 24, 2014, the Commission entered an order allocating up to \$256,392.98 for N.E. Colorado Wireless, Inc. d/b/a Viaero Wireless (Viaero) for the 2014-15 funding year.

During the initial implementation of the Nebraska Tower Count Data Mining Process for the 2014-2015 funding year, tower percentages became misaligned. The misalignment resulted in a change in the amount of funding allocated to Viaero, from \$256,392.98 to \$253,323.27. The Commission finds that an order nunc pro tunc should be entered to amend the order as follows:

Paragraph three:

"Pursuant to the permanent funding mechanism, Viaero has been allocated an amount up to \$253,323.27. 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."

Paragraph four:

"The Commission finds that the funding request for Viaero in the amount of up to \$253,323.27 should be approved. Amounts shall be paid no more than monthly in arrears based upon receipt of documentation filed by Viaero for expenses incurred."

Paragraph eight:

"IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for Viaero is hereby approved in the amount of \$253,323.27 paid in accordance with the terms set forth herein."

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that an order nunc pro tunc to correct the allocated funding amount for Viaero be entered as set forth herein.

MADE AND ENTERED at Lincoln, Nebraska, this 16<sup>th</sup> day of June, 2015.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Tim Schram*

Chairman *Gerald L. Vap*

*Crystal Knodes*

ATTEST:

*Dee Jones*

*Sharon K. ...*

Deputy Director

//s//Frank E. Landis

//s//Gerald L. Vap