SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

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: October 25, 20	16

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 June 28, 2016, the Commission entered an order allocating up to \$275,901.00 for N.E. Colorado Wireless, Inc. d/b/a Viaero Wireless ("Viaero") for the 2016-2017 funding year.

Due to a clerical error, the order incorrectly stated the amount of funding allocated to Viaero for the 2016-2017 funding year. The Commission finds that an order nunc pro tunc should be entered to amend the order as follows"

Paragraph two:

"Pursuant to the permanent funding mechanism, Viaero has been allocated an amount up to \$307,523.99 for the 2016-2017 funding year. Viaero states that the funds will be used for administration costs, Intrado database and peering, VoLTE, and Text to 911 costs. Viaero has submitted estimates of the costs it expects to incur during the funding year in the amount of \$444,960.00. These costs are greater than Viaero's allocation."

Paragraph three:

"The Commission finds that the funding request for Viaero in the amount of up to \$307,523.99 should be approved. Amounts shall be paid no more than monthly in arrears based upon receipt of documentation filed by Viaero for expenses incurred."

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Paragraph seven:

"IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for Viaero is hereby approved in the amount of \$307,523.99 paid in accordance with the terms set forth herein."

ORDER

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the June 28, 2016 order should be corrected as set forth herein.

IT IS FURTHER ORDERED that the remainder of the June 28, 2016 order remains unchanged and in full effect.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska, this $25^{\rm th}$ day of October, 2016.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Gustal Guoades

Chairman

ATTEST:

Executive Director

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