

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of Sprint PCS,) Application No. WSP-003.4
Overland Park, Kansas, seeking)
approval of request for funding) GRANTED
of Enhanced Wireless 911)
service.) Entered: August 16, 2005

BY THE COMMISSION:

By written request for funding received August 9, 2005, Sprint PCS seeks funding from the Enhanced Wireless 911 Fund to provide enhanced wireless 911 service to the following public safety answering points (PSAPs): Cass, Seward and Lancaster Counties and Norfolk Police Department (including Madison and Stanton Counties). Sprint PCS has previously been approved for funding to serve twelve (12) other counties.

Sprint PCS seeks additional funding of \$33,534.00 and recurring costs of \$3,778.92 per month to implement and provide enhanced wireless 911 service for each of the above-listed PSAPs. Initial costs are for data circuits, facility charges, engineering labor, database upgrades, project management and other operations costs. Recurring costs are monthly fees for data circuits, facility charges, ongoing engineering labor, database management and project management.

O P I N I O N A N D F I N D I N G S

This request for funding is being processed pursuant to Neb. Rev. Stat. §§ 86-442 to 86-469 (200~~24~~ Cum. Supp.), 291 Neb. Admin. Code, Chapter 1, Section 5, and Progression Order No. 5 in Commission Docket No. 911-001, entered July 16, 2002.

Costs requested are eligible under Neb. Rev. Stat. § 86-465 (200~~24~~ Cum. Supp.). All costs have been incurred or will be incurred to implement enhanced wireless 911 service, and include the following: (a) the portion of the costs for new equipment used for providing enhanced wireless 911 service; (b) costs to lease another vendor's equipment or services to provide enhanced wireless 911 service; (c) costs to create or maintain any database or database elements used solely for enhanced wireless 911 service; and (d) other costs of establishing enhanced wireless 911 service.

Sprint PCS has submitted an implementation plan in compliance with Commission Docket No. 911-001.

The Commission finds that payment should be made to Sprint PCS upon invoice. Only invoices that comport with the approved costs in this order will be paid. Recurring costs requested for partial months must be pro rated.

Based upon the request for funding and supporting documentation, the Commission is of the opinion and finds that the request for funding should be granted. All costs of Nebraska Universal Service Fund (NUSF) surcharges and any legitimate government-imposed taxes or surcharges assessed on enhanced wireless 911 charges should also be paid. The Commission further finds that the Commission should true-up its subscriber counts and provide wireless cell site information on a quarterly basis and that the Commission should adjust payments for non-recurring and recurring charges accordingly.

Based upon the request for funding and supporting documentation, the Commission is of the opinion and finds that the request for funding should be granted.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the Sprint PCS request for funding should be granted.

MADE AND ENTERED at Lincoln, Nebraska, this 16th day of August, 2005.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director