

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska ) Application No. 911-019/PI-118  
Public Service Commission, on )  
its own motion, to implement )  
provisions of LB 1222 [2006] and ) PROGRESSION ORDER NO. 4  
to establish a permanent funding )  
mechanism for wireless enhanced )  
911 service. ) Entered: August 23, 2011  
)

BY THE COMMISSION:

On February 23, 2010, the Nebraska Public Service Commission (Commission) entered an order pursuant to Neb. Rev. Stat. § 86-465(1)(e) adopting a permanent funding mechanism and process to provide funding for the implementation and provision of enhanced 911 service.

The February 23, 2010, order stated with respect to public safety answer point (PSAP) funding, that once adjustments for pre-existing commitments were made "any funds remaining from the allocation would be paid to the PSAP in equal installments on a monthly basis commencing July, 2010 after receipt of the required application materials..."<sup>1</sup> Similarly, with respect to payments to wireless service providers (WSPs), the Commission stated, "WSP funding amounts calculated by the 911-SAM will be paid directly to the carriers on a monthly basis commencing July, 2010..."<sup>2</sup> Both PSAPs and WSPs are required to expend the funds received for expenses incurred during the funding year.<sup>3</sup>

Due to the timing of payment processing in the state accounting system, payments to PSAPs and WSP do not post to their accounts until the last week of a given month. As a result the June payment may not be received in sufficient advance to expend during the fiscal and funding year. As we have previously stated, the implementation of the permanent funding mechanism application and payment process is new and requires some flexibility.

Therefore, the Commission finds that for the current funding year, the remaining due to PSAPs and WSPs will be paid out over the next ten (10) months ending with a payment in May, 2012. No

<sup>1</sup> *In the Matter of the Nebraska Public Service Commission, on its own motion, to implement provisions of LB 1222 [2006] and to establish a permanent funding mechanism for wireless enhanced 911 service, Application No. 911-019/PI-118 at 4 (Feb. 23, 2010).*

<sup>2</sup> *Id.* at 9.

<sup>3</sup> *Id.* at 15.

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Application No. 911-019/PI-118

Page 2

payment will be received in June, 2012. This change does not affect the total amount to be received during the 2011-2012 funding year. A revised payment schedule is attached hereto as Appendix A and incorporated herein by this reference.

The Commission further finds that for all future funding years payments will be made over an eleven (11) month period ending in May. Money received must be expended prior to June 30<sup>th</sup> of the end of the funding year.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that that for the current funding year, the remaining due to PSAPs and WSPs will be paid out over the next 10 months ending with a payment in May, 2012.

IT IS FURTHER ORDERED that a revised payment schedule is attached hereto as Appendix A and incorporated herein by this reference. All funds received during the 2011-2012 funding year shall be expended no later than June 30, 2012.

IT IS FINALLY ORDERED that for all future funding years, payments will be made over an eleven (11) month period ending in May. Money received must be expended prior to June 30<sup>th</sup> of the end of the funding year.

MADE AND ENTERED at Lincoln, Nebraska, this 23rd day of August, 2011.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Deed Johnson*

*Anne Boyle*  
*Gerald L. Vign*

//s//Frank Landis  
//s//Tim Schram

*Tim Schram*  
Chairman

ATTEST:

*John Bonvillian*  
Deputy Director

# SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

911-019/PI-118  
August 23, 2011

## Attachment A

PSAP	Docket Number	Amount Approved under 2011-2012 SAM	Total Pre-Existing Funding Deducted	Total Annual Allocation	Less Monthly Allocation for July 2011	Total Adjusted Disbursement	Allocation Amount Over Ten Months (August 2011 through May 2012)
Nemaha County	911-042.01	\$30,241.24	\$2,700.00	\$27,541.24	\$2,295.10	\$25,246.14	\$2,524.61
Dodge County 911 Board	911-042.02	\$68,637.58	\$16,650.00	\$51,987.58	\$4,332.30	\$47,655.29	\$4,765.53
Clay County	911-042.03	\$30,056.54	\$14,849.13	\$15,207.41	\$1,267.28	\$13,940.13	\$1,394.01
Knox County	911-042.04	\$32,416.66	\$2,888.00	\$29,528.66	\$2,460.72	\$27,067.94	\$2,706.79
City of South Sioux City	911-042.05	\$49,917.49	\$3,941.00	\$45,976.49	\$3,831.37	\$42,145.11	\$4,214.51
City of Grand Island	911-042.06	\$94,519.82	\$4,851.00	\$89,668.82	\$7,472.40	\$82,196.42	\$8,219.64
Johnson County	911-042.07	\$30,886.06	\$3,333.33	\$27,552.73	\$2,296.06	\$25,256.67	\$2,525.67
City of Falls City	911-042.08	\$32,397.89	\$5,000.00	\$27,397.89	\$2,283.16	\$25,114.73	\$2,511.47
City of McCook	911-042.09	\$35,668.39	\$3,032.00	\$32,636.39	\$2,719.70	\$29,916.69	\$2,991.67
Buffalo County	911-042.10	\$81,330.56	\$0.00	\$81,330.56	\$6,777.55	\$74,553.01	\$7,455.30
Kimball County	911-042.12	\$25,845.52	\$3,000.00	\$22,845.52	\$1,903.79	\$20,941.73	\$2,094.17
Merrick County	911-042.13	\$31,420.68	\$5,236.78	\$26,183.90	\$2,181.99	\$24,001.91	\$2,400.19
City of Holdrege	911-042.14	\$37,922.60	\$3,413.00	\$34,509.60	\$2,875.80	\$31,633.80	\$3,163.38
Hamilton County	911-042.15	\$34,452.73	\$7,232.00	\$27,220.73	\$2,268.39	\$24,952.33	\$2,495.23
Cheyenne County	911-042.16	\$34,852.81	\$19,145.43	\$15,707.38	\$1,308.95	\$14,398.43	\$1,439.84
Hitchcock County	911-042.17	\$26,348.66	\$3,143.00	\$23,205.66	\$1,933.81	\$21,271.86	\$2,127.19
City of North Platte	911-042.18	\$68,903.47	\$20,164.72	\$48,738.75	\$4,061.56	\$44,677.18	\$4,467.72
Saline County	911-042.19	\$40,889.29	\$4,236.00	\$36,653.29	\$3,054.44	\$33,598.85	\$3,359.89
Dawes County	911-042.20	\$33,983.14	\$9,402.78	\$24,580.36	\$2,048.36	\$22,531.99	\$2,253.20
Cuming County	911-042.21	\$33,451.07	\$14,154.36	\$19,296.71	\$1,608.06	\$17,688.65	\$1,768.86
City of Columbus	911-042.22	\$61,963.59	\$0.00	\$61,963.59	\$5,163.63	\$56,799.96	\$5,680.00
Perkins County	911-042.23	\$25,084.45	\$8,747.95	\$16,336.50	\$1,361.37	\$14,975.12	\$1,497.51
Fillmore County	911-042.24	\$29,430.92	\$13,604.44	\$15,826.48	\$1,318.87	\$14,507.61	\$1,450.76
Keith County	911-042.25	\$38,388.05	\$38,307.45	\$80.60	\$6.72	\$73.88	\$7.39
Dawson County	911-042.26	\$57,702.25	\$12,376.60	\$45,325.65	\$3,777.14	\$41,548.51	\$4,154.85
Frontier County	911-042.27	\$24,897.68	\$5,000.00	\$19,897.68	\$1,658.14	\$18,239.54	\$1,823.95
Seward County	911-042.28	\$44,088.96	\$15,444.00	\$28,644.96	\$2,387.08	\$26,257.88	\$2,625.79
City of Hastings	911-042.29	\$65,770.63	\$0.00	\$65,770.63	\$5,480.89	\$60,289.75	\$6,028.97
Jefferson County 911	911-042.30	\$31,295.37	\$4,125.00	\$27,170.37	\$2,264.20	\$24,906.18	\$2,490.62
Thurston County	911-042.31	\$30,953.41	\$6,000.00	\$24,953.41	\$2,079.45	\$22,873.96	\$2,287.40
Boyd-Holt Counties Joint E911	911-042.32	\$37,043.83	\$3,032.00	\$34,011.83	\$2,834.32	\$31,177.51	\$3,117.75
City of Lincoln	911-042.33	\$306,933.68	\$0.00	\$306,933.68	\$25,577.81	\$281,355.88	\$28,135.59
Polk County	911-042.34	\$28,294.92	\$3,032.00	\$25,262.92	\$2,105.24	\$23,157.68	\$2,315.77
Burt County	911-042.35	\$30,904.59	\$2,888.00	\$28,016.59	\$2,334.72	\$25,681.87	\$2,568.19
Nuckolls County 911	911-042.36	\$27,020.19	\$6,404.40	\$20,615.79	\$1,717.98	\$18,897.81	\$1,889.78
Morrill County	911-042.37	\$28,004.93	\$4,750.00	\$23,254.93	\$1,937.91	\$21,317.02	\$2,131.70
Washington County 911	911-042.38	\$49,816.01	\$4,851.00	\$44,965.01	\$3,747.08	\$41,217.92	\$4,121.79
Cass County Sheriff's Office	911-042.39	\$58,334.00	\$0.00	\$58,334.00	\$4,861.17	\$53,472.83	\$5,347.28
Mid Rivers 911 Center	911-042.40	\$25,856.10	\$16,633.90	\$9,222.20	\$768.52	\$8,453.69	\$845.37
City of Beatrice	911-042.41	\$52,724.56	\$4,037.00	\$48,687.56	\$4,057.30	\$44,630.26	\$4,463.03
Furnas County	911-042.42	\$27,590.28	\$1,516.00	\$26,074.28	\$2,172.86	\$23,901.42	\$2,390.14
Cedar County	911-042.43	\$32,646.98	\$2,700.00	\$29,946.98	\$2,495.58	\$27,451.40	\$2,745.14
Boone County	911-042.44	\$28,372.97	\$3,184.00	\$25,188.97	\$2,099.08	\$23,089.89	\$2,308.99
Dundy County	911-042.45	\$23,920.96	\$6,790.33	\$17,130.63	\$1,427.55	\$15,703.08	\$1,570.31
City of Wayne and Wayne County	911-042.46	\$33,499.01	\$2,888.00	\$30,611.01	\$2,550.92	\$28,060.09	\$2,806.01

# SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Custer County	911-042.47	\$35,633.86	\$9,188.00	\$26,445.86	\$2,203.82	\$24,242.04	\$2,424.20
Garden County	911-042.48	\$23,724.06	\$14,508.57	\$9,215.49	\$767.96	\$8,447.53	\$844.75
Douglas County	911-042.49	\$395,200.07	\$0.00	\$395,200.07	\$32,933.34	\$362,266.73	\$36,226.67
Chase County	911-042.50	\$26,217.95	\$16,235.92	\$9,982.03	\$831.84	\$9,150.20	\$915.02
Rock County	911-042.51	\$23,003.06	\$11,419.98	\$11,583.08	\$965.26	\$10,617.82	\$1,061.78
Cherry County	911-042.52	\$29,290.92	\$11,419.98	\$17,870.94	\$1,489.25	\$16,381.70	\$1,638.17
Brown County	911-042.53	\$25,454.58	\$11,419.98	\$14,034.60	\$1,169.55	\$12,865.05	\$1,286.51
Keya Paha County	911-042.54	\$22,281.37	\$11,419.98	\$10,861.39	\$905.12	\$9,956.27	\$995.63
Howard County							
Communications	911-042.55	\$30,559.83	\$12,502.79	\$18,057.04	\$1,504.75	\$16,552.29	\$1,655.23
York County Sheriff	911-042.56	\$40,532.06	\$9,656.52	\$30,875.54	\$2,572.96	\$28,302.58	\$2,830.26
City of Alliance	911-042.57	\$35,754.67	\$17,112.25	\$18,642.42	\$1,553.53	\$17,088.88	\$1,708.89
Region 26 Council	911-042.58	\$39,004.58	\$4,331.00	\$34,673.58	\$2,889.46	\$31,784.11	\$3,178.41
City of Norfolk	911-042.59	\$74,838.16	\$0.00	\$74,838.16	\$6,236.51	\$68,601.64	\$6,860.16
Thayer County Sheriff	911-042.60	\$27,667.31	\$6,889.94	\$20,777.37	\$1,731.45	\$19,045.92	\$1,904.59
Otoe County Sheriff	911-042.61	\$42,204.27	\$7,000.00	\$35,204.27	\$2,933.69	\$32,270.58	\$3,227.06
Colfax County	911-042.62	\$34,698.25	\$2,888.00	\$31,810.25	\$2,650.85	\$29,159.40	\$2,915.94
Scottsbluff County	911-042.63	\$70,337.24	\$20,212.28	\$50,124.96	\$4,177.08	\$45,947.88	\$4,594.79
Sarpy County	911-042.64	\$206,511.50	\$28,537.20	\$177,974.30	\$14,831.19	\$163,143.11	\$16,314.31
Dixon County	911-042.65	\$29,489.96	\$0.00	\$29,489.96	\$2,457.50	\$27,032.46	\$2,703.25
Antelope County	911-042.66	\$29,852.25	\$3,032.00	\$26,820.25	\$2,235.02	\$24,585.23	\$2,458.52
Pierce County	911-042.67	\$31,375.98	\$2,888.00	\$28,487.98	\$2,374.00	\$26,113.98	\$2,611.40
Butler County	911-042.68	\$32,879.10	\$5,000.00	\$27,879.10	\$2,323.26	\$25,555.84	\$2,555.58
Nance County	911-042.69	\$25,707.07	\$2,888.00	\$22,819.07	\$1,901.59	\$20,917.49	\$2,091.75
Franklin County/EDS 911	911-042.70	\$25,566.86	\$6,444.00	\$19,122.86	\$1,593.57	\$17,529.29	\$1,752.93
Saunders County	911-042.71	\$49,670.45	\$7,000.00	\$42,670.45	\$3,555.87	\$39,114.58	\$3,911.46
Kearney County	911-042.72	\$30,594.40	\$3,032.00	\$27,562.40	\$2,296.87	\$25,265.53	\$2,526.55
Sheridan County Sheriff's Office	911-042.73	\$28,540.96	\$5,961.00	\$22,579.96	\$1,881.66	\$20,698.29	\$2,069.83

# SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

911-019/PI-118

August 23, 2011

## Appendix A

					Allocation Amount Over Ten Months (August 2011 through May 2012)
	WSP	Docket Number	Amount Approved under 2011-2012 911- SAM	Less Monthly Allocation for July 2011	Total Adjusted Disbursement
US Cellular		911-043.02	\$152,292.00	\$12,691.00	\$139,601.00
Sprint Nextel		911-043.03	\$206,972.64	\$17,247.72	\$189,724.92
Sagir, Inc. dba Indigo Wireless		911-043.04	\$42,929.00	\$3,577.42	\$39,351.58
Cricket Communications, Inc.		911-043.05	\$58,937.16	\$4,911.43	\$54,025.73
N.E. Colorado Cellular, Inc., d/b/a Viaero Wireless		911-043.06	\$255,588.00	\$21,299.00	\$234,289.00