

# SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

## BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of Verizon	)	Application No. 911-022.1
Wireless, Alpharetta, Georgia,	)	
seeking additional funding	)	ORDER APPROVING COSTS AND
approval for recurring and non-	)	INCORPORATING PRIOR DOCKETS
recurring costs of Enhanced	)	
Wireless 911 implementation.	)	Entered: July 18, 2006

BY THE COMMISSION:

By written request for funding received June 12, 2006, Verizon Wireless, Alpharetta, Georgia, seeks funding from the Enhanced Wireless 911 Fund to provide enhanced wireless 911 service to the following public safety answering point (PSAP): City of Lincoln/Lancaster County. The funding request was originally docketed as WSP-002.3.

Verizon Wireless seeks initial non-recurring costs and recurring costs to implement and provide enhanced wireless 911 service for the above-listed PSAP. 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. §§ 86-444 to 86-456 (2005 Supp.) as amended LB 1222 [2006], 291 Neb. Admin. Code, Chapter 1, Section 5, and Progression Order No. 5 in Commission Docket No. 911-001, entered July 16, 2002.

As an initial matter, the Commission finds consistent with its order entered in Docket 911-022 on July 18, 2006, that all filings and orders entered in Dockets WSP-002, WSP-002.1, WSP-002.2 and WSP-002.3 shall be incorporated into the present docket by this reference.

Costs requested in the present funding request are eligible under Neb. Rev. Stat. § 86-86-465(2)(a) (2005 Supp.) as amended LB 1222 [2006].

All costs have been incurred or will be incurred to implement enhanced wireless 911 service, and may 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

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database or database elements used solely for enhanced wireless 911 service; and (d) other costs of establishing enhanced wireless 911 service.

Verizon Wireless has submitted an implementation plan in compliance with Commission Docket No. 911-001.

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 under the following conditions.

The Commission finds that payment to Verizon Wireless of initial implementation charges and recurring monthly charges shall be made once implementation is completed. Verizon Wireless shall notify the Commission in writing that implementation has been completed.

Attached hereto in Appendix A is a summary of approved funding for Verizon Wireless to be paid from the Fund. All amounts previously approved will be paid according to the amounts set forth in Appendix A as of the effective date of this order. Information set forth in Appendix A shall be treated as proprietary and confidential.

Payment of all recurring charges shall be made in arrears on a quarterly basis. Payment shall be adjusted based upon the number of cell sites reported by Verizon Wireless in its quarterly reports required by Neb. Rev. Stat. § 86-459 (2005 Supp.) as amended LB 1222 [2006]. Payments to Verizon will no longer be made upon invoice. Any adjustments to costs must be approved by the Commission.

Verizon Wireless has not submitted invoices for costs related to Sarpy and Douglas Counties for the period of October 2005, until present. Verizon Wireless should submit to the Commission invoices for this period within sixty (60) days of this order or risk forfeiting funding for those costs.

Verizon Wireless shall comply with all reporting requirements set forth in § 86-459. Failure to do so could result in delay or loss of funding.

The Commission further finds that Verizon Wireless shall sign an acknowledgement indicating that Verizon Wireless is aware that approval of this funding request is made with the understanding that it may be modified in the future consistent with the permanent funding mechanism established pursuant to LB 1222 [2006].

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O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that all filings and orders entered in Dockets WSP-002, WSP-002.1, WSP-002.2, and WSP-002.3 shall be incorporated into the present docket by this reference. All future funding requests filed by Verizon Wireless shall be filed in the present docket.

IT IS FURTHER ORDERED that that Verizon Wireless' request for funding should be granted as outlined herein.

IT IS FURTHER ORDERED that all future payments after the effective date of this order shall made to Verizon Wireless shall be consistent with Appendix A unless otherwise ordered by the Commission.

IT IS FINALLY ORDERED that Verizon Wireless submit to the Commission for payment, invoices for costs related to Sarpy and Douglas Counties for the period of October, 2005, or risk forfeiting funding for those costs.

MADE AND ENTERED at Lincoln, Nebraska, this 18th day of July, 2006.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

*Gerald L. Vay*

*Anne C. Boyle*

*Ed Johnson*

*Lowell C. Johnson*  
Chairman

ATTEST:

*Ad S. Pollock*  
Executive Director

//s// Lowell C. Johnson

//s// Frank E. Landis