SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

)	Application No.	911-042.17
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)	ORDER MODIFYING	FUNDING
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)	Entered: May 9,	2017
)))))))))) ORDER MODIFYING)

BY THE COMMISSION:

OPINION AND FINDINGS

On or about March 30, 2010, the Nebraska Public Service Commission (Commission) opened the above-mentioned docket, on its own motion, seeking to administer funding for public safety answering points 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 March 18, 2016, Hitchcock County filed its application for funding with the Commission pursuant to Docket No. 911-019/PI-118. On June 28, 2016, the Commission entered an order approving annual funding for Hitchcock County in the amount of up to \$44,057.60 for the 2016-2017 funding year.

Subsequent to the June 28, 2016 Order, the Commission completed an audit for the 2013-2014 funding year. The audit determined that Hitchcock County had set-aside \$62.02 in excess of the maximum 75% of funding that PSAPs are allowed to retain for future equipment and software purchases.² Therefore, pursuant to Commission Order, an adjustment was made to reduce Hitchcock County's annual funding in

¹ In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service: Hitchcock County, Application No. 911-042.17, ORDER APPROVING FUNDING (June 28, 2016).

² 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, FINAL ORDER ADOPTING MODEL AND APPLICATION PROCESS (February 23,2010).

Application No. 911-042.17

Page 2

an amount equal to such excess, resulting in funding to Hitchcock County for the 2016-2017 funding year in the amount of \$43,995.58.3

The Commission recently completed a review and audit of Hitchcock County for the 2012-2013, 2013-2014, 2014-2015 and 2015-2016 funding years. During such review, it was determined that personnel expenses for dispatchers who receive and process wireless enhanced 911 calls had not been included in the total of the County's expenditures for eligible expenses in the 2013-2014 funding year. However, PSAP costs eligible for wireless enhanced funding had been expanded to include such personnel expenses by Commission Order dated April 17, 2012.4

It is apparent that Hitchcock County incurred eligible personnel expenses exceeding \$62.02 for dispatchers who receive and process wireless enhanced 911 calls during the 2013-2014 funding year. The fact that such eligible expenses were incurred by the PSAP eliminates the need for the adjustment described above.

Based on the foregoing, the Commission finds that funding for Hitchcock County should be modified to increase such funding by an amount equal to \$62.02 for the 2016-2017 funding year. Such amount shall be payable to Hitchcock County as an additional payment prior to the end of the 2016-2017 funding year.

ORDER

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that funding for Hitchcock County is hereby modified by increasing such amount by \$62.02 as set forth herein, resulting in a total of up to \$44,057.60 for the 2016-2017 funding year. Such additional amount shall be payable to Hitchcock County no later than June 30, 2017.

³ In the Matter of the Nebraska Public Service Commission, on its own motion, seeking to administer funding for public safety answering points for the implementation and provision of Enhanced Wireless 911 service: Hitchcock County, Application No. 911-042.17, ORDER MODIFYING FUNDING (August 2, 2016).

⁴ In the Matter of the Commission, on its own motion, seeking to investigate and determine costs eligible for funding from the Enhanced Wireless 911 Fund pursuant to Neb. Rev. Stat. § 86-465(2)(b) and (c), Application No. 911-054/PI-181 Order Amending List of Eligible Expenses (Apr. 17, 2012).

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Application No. 911-042.17

Page 3

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this $9^{\rm th}$ day of May, 2017.

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

NEBRASKA PUBLIC SERVICE COMMISSION

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

COMMISSIONERS DISSENTING: //s//Crystal Rhoades