

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. 911-042.33
Public Service Commission, on)
its own motion, seeking to)
administer funding for public) ORDER APPROVING USE OF FUNDS
safety answering points for the) AND APPROVING REQUEST FOR AN
implementation and provision of) ADVANCE, IN PART
Enhanced Wireless 911 service:)
City of Lincoln.) Entered: May 1, 2012

BY THE COMMISSION:

On or about January 27, 2012, the City of Lincoln (Lincoln) filed a request for funding to purchase a voice recorder, also known as a recall recorder, and the attendant maintenance plan. The total cost of the recorder is **\$63,002.00** and the cost of the maintenance plan is **\$5,515.00**. Lincoln currently does not have sufficient funds accumulated to pay for the purchase and asks that the Commission pay the costs based upon the PSAPs' filed wireless call volumes and deduct an appropriate amount from future allocations.

Therefore, Lincoln is requesting funding in the amount of **\$43,471.38** for the equipment and **\$3,805.35** for the maintenance, representing 69% of the total costs based upon wireless call volumes.

The Wireless Enhanced 911 Advisory Board considered the request at its April 9, 2012 meeting and recommended the request be approved.

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

The Nebraska Public Service Commission (Commission) adopted the permanent cost model to administer funding for public safety answering points (PSAPs) for the implementation and provision of Enhanced Wireless 911 service under Docket No. 911-019/PI-118. Pursuant to the permanent funding mechanism, Lincoln is receiving a monthly payment in the amount of **\$28,135.59**.

Based upon the request for funding, supporting documentation, and in consideration of the recommendation of the Advisory Board, the Commission is of the opinion and finds that the costs requested are eligible under Neb. Rev. Stat. § 86-465 as costs have been incurred or will be incurred for the purchase, installation, maintenance or operation of telecommunications

equipment and telecommunications services required for the provision of enhanced wireless 911 service.

Pursuant to the permanent funding mechanism, PSAPs are permitted to retain up to seventy-five percent (75%) of the amount allocated to that PSAP for the future purchase of equipment and software. However, PSAPs are not required to wait to apply for funding for these items until they have saved sufficient funds from their monthly allocation to cover the cost. To the extent that there is an insufficient balance in the PSAP's equipment and software fund, after an accounting is received of the funds the PSAP has available, the Commission will pay the appropriate percentage of the cost of the equipment and software and a deduction will be made from the future annual allocation to the PSAP until the expense is reimbursed to the Fund. This option is available only once to each PSAP.

Based upon the above, the Commission finds that the request for advance of funds for Lincoln should be approved in the amount of **\$43,471.38** for the equipment. Consistent with the allocation determined in Docket 911-019/PI-118, a deduction in the amount of **\$724.52** shall be made from Lincoln's monthly allocation over a sixty-month period commencing once payment has been made from the fund.

The sixty-month deduction period allows Lincoln to continue saving funds from their monthly allocation to cover any future purchases of equipment and software and still reimburse the Fund. This reimbursement period should not be viewed as a standard repayment period for all funding requests for a PSAP's equipment and software. The Commission will determine the appropriate length of time for Fund repayment on a case-by-case basis based upon the amount requested, the PSAP's monthly allocation and other relevant factors.

Pursuant to Docket 911-019/PI-118, Lincoln is responsible for paying for the **\$3,805.35** for the maintenance attributable to the provision of wireless enhanced 911 service from its allocation as the equipment and software program established under the permanent funding mechanism does not contemplate advancing funds for maintenance agreements.

Should Lincoln wish to be heard by the Commission regarding those portions of the funding request denied herein it shall notify the Commission in writing **within fifteen (15) days** of this order and the matter will be set for hearing.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the request for the advance of funds for the City of Lincoln is hereby approved, in part, as set forth herein in the amount of **\$43,471.38**.

IT IS FURTHER ORDERED that that the use of wireless funds for maintenance is also approved; however no advance of funds will be made for the **\$3,805.35** in maintenance costs.

IT IS FINALLY ORDERED that a deduction in the amount of **\$724.52** shall be made from Lincoln's monthly allocation over a sixty-month period, commencing once payment has been made.

MADE AND ENTERED at Lincoln, Nebraska this 1st day of May, 2012.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the request for the advance of funds for the City of Lincoln is hereby approved, in part, as set forth herein in the amount of **\$43,471.38**.

IT IS FURTHER ORDERED that that the use of wireless funds for maintenance is also approved; however no advance of funds will be made for the **\$3,805.35** in maintenance costs.

IT IS FINALLY ORDERED that a deduction in the amount of **\$724.52** shall be made from Lincoln's monthly allocation over a sixty-month period, commencing once payment has been made.

MADE AND ENTERED at Lincoln, Nebraska this 1st day of May, 2012.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:



//s// Rod Johnson
//s// Frank Landis

Chairman



ATTEST:



Executive Director