

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska ) Application No. 911-042.34  
Public Service Commission, on )  
its own motion, seeking to )  
administer funding for public )  
safety answering points for the ) ORDER MODIFYING FUNDING  
implementation and provision of )  
Enhanced Wireless 911 service: )  
Polk County. ) Entered: August 2, 2016

BY THE COMMISSION:

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

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 April 11, 2016, Polk 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 Polk County in the amount of up to \$46,263.66 for the 2016-2017 funding year.

Subsequent to the June 28, 2016 Order, the Commission completed the audit for the 2013-2014 funding year. The audit determined that Polk County set-aside an excess amount above the 75% of funding that is allowed to be set-aside for future equipment and software purchases. The excess amount was \$5,984.88 in 2013-2014. The excess funds must be deducted from Polk County's annual funding amount for the 2016-2017 funding year.

Based upon the above, the Commission finds that the funding request for Polk County in the amount of up to \$46,263.66 should be modified to account for the audit deduction. Polk County should therefore be approved in the amount of up to \$40,278.78, consistent with the allocation determined in Docket 911-019/PI-118. A payment made in July to the PSAP in the amount of \$4,205.79 must be taken into account, leaving a remaining annual funding amount for Polk County in the amount of up to **\$36,072.99**. The remaining balance shall be paid in monthly installments of \$3,607.30 over ten months.

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Pursuant to Docket 911-019/PI-118, Polk County is required to submit documentation to justify expenditures, including an accounting of funds set aside for future equipment and software purchases, and update contact and other information no later than October 15, following the close of the funding year. If the Commission determines that any funds were not used appropriately, funding for the following funding year will be adjusted to recoup any necessary funds. All PSAPs are subject to audit.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for Polk County is hereby modified as set forth herein in the amount of up to **\$36,072.99**.

IT IS FURTHER ORDERED that Polk County submit required documentation to justify all expenditures with approved funds no later than October 15, following the close of the funding year consistent with the terms of the order approving the permanent funding mechanism and process in Docket 911-019/PI-118 entered on February 23, 2010.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska this 2<sup>nd</sup> day of August, 2016.

COMMISSIONERS CONCURRING:

NEBRASKA PUBLIC SERVICE COMMISSION

*Guadalupe*  
*Crystal Encades*

*Tim Schram*  
Chairman

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

ATTEST:

*John L. Puley*  
Executive Director