

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska) Application No. 911-042.59
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:)
City of Norfolk.) Entered: June 19, 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 March 17, 2016, the City of Norfolk (Norfolk) filed its application for funding with the Commission pursuant to Docket No. 911-019/PI-118. On June 16, 2016, the Commission entered an order approving annual funding for Norfolk, in the amount of up to \$90,885.66 for the 2016-2017 funding year.

Subsequent to the June 16, 2016 Order, the Commission completed the audit for the 2012-2013 fiscal year. The audit determined that Norfolk set-aside \$1,119.84 in excess of the 75% of funding that is allowed to be set-aside for future equipment and software purchases. The excess funds must be deducted from Norfolk's annual funding amount for the 2016-2017 funding year.

Based upon the above, the Commission finds that the funding request for Norfolk in the amount of up to **\$89,765.82** should be approved consistent with the allocation determined in Docket 911-019/PI-118 paid in monthly installments of \$8,160.53 over eleven months.

Pursuant to Docket 911-019/PI-118, Norfolk 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,

SECRETARY'S RECORD, NEBRASKA PUBLIC SERVICE COMMISSION

Application No. 911-042.59

Page 2

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 the City of Norfolk is hereby modified as set forth herein in the amount of up to **\$89,765.82**.

IT IS FURTHER ORDERED that Norfolk 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 19th day of July, 2016.

COMMISSIONERS CONCURRING:



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

NEBRASKA PUBLIC SERVICE COMMISSION



Chairman

ATTEST:



Executive Director