

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the Nebraska)	Application No. 911-043.06
Public Service Commission, on)	
its own motion, seeking to)	
administer funding for wireless)	
service providers for the)	ORDER APPROVING FUNDING
implementation and provision of)	
Enhanced Wireless 911 service:)	
N.E. Colorado Cellular, Inc.,)	
d/b/a Viaero Wireless.)	Entered: June 28, 2011

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-captioned docket, on its own motion, seeking to administer funding for wireless service providers for the implementation and provision of Enhanced Wireless 911 service pursuant to the permanent funding mechanism approved under Docket No. 911-019/PI-118.

N.E. Colorado Cellular, Inc. d/b/a Viaero Wireless (Viaero) filed an application for funding pursuant to Docket No. 911-019/PI-118. Pursuant to the permanent funding mechanism, Viaero has been allocated an amount up to \$409,726.00 paid in monthly installments of \$34,143.83. Viaero, which provides service in multiple counties within Nebraska, states that the funds will be used for recurring monthly costs for new equipment to provide 911 service, leasing equipment from vendors, costs associated with creating or maintaining databases, and any other recurring monthly costs associated with establishing enhanced wireless 911 service. Viaero has submitted estimates of the costs it expects to incur during the funding year in the amount of \$255,588.00. These costs are significantly less than Viaero's allocation.

The Commission finds that the funding request for Viaero in the amount of \$255,588.00 paid in monthly installments of \$21,299.00 should be approved. Should Viaero find during the funding year, that its eligible costs are higher than its estimate, it should request that the funding be increased in an amount to cover such costs, not to exceed the allocated amount.

Pursuant to Docket 911-019/PI-118, Viaero is required to submit documentation to justify expenditures 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 would be adjusted to recoup any necessary funds. All wireless service providers are subject to audit.

Any wireless service provider failing to file timely and accurate quarterly reports may be subject to delays or loss of funding in addition to any other administrative penalties.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the funding request for Viaero is hereby approved in the amount of \$255,588.00.

IT IS FURTHER ORDERED that Viaero shall submit required documentation to justify all expenditures with approved funds no later than October 15 following the close of the funding year.

MADE AND ENTERED at Lincoln, Nebraska, this 28th day of June, 2011.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Chairman

ATTEST:

Executive Director

Application No. 911-043.06

Page 2

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NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Ed Johnson
Aune Boyle
Gerald L. Vap

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

Tim Schram

Chairman

ATTEST:

M. J. J. J.

Executive Director