

BEFORE THE NEBRASKA PUBLIC SERVICE COMMISSION

In the Matter of the First) Application No. 911-050
Petition of N.E. Colorado)
Cellular, Inc., d/b/a Viaero)
Wireless for Support from the E-) ORDER APPROVING STIPULATION
911 Wireless Service Provider)
(WSP) Grant Program.)
) Entered: April 1, 2014

BY THE COMMISSION:

On February 23, 2011, the Commission entered an order approving grant funding for N.E. Colorado Cellular, Inc., d/b/a Viaero Wireless (Viaero) in the amount of \$447,570.17 pursuant to the E-911 Wireless Service Provider Grant Program.

The company submitted invoices for reimbursement totaling \$423,885.07. The request was \$11,181.92 less than the approved funding under 911-050. No invoices related to the Nokia software and installation, approved in the February 2011 order, were included in the request for reimbursement. However, costs for maintenance were included in the invoices submitted.

Due to an administrative oversight, those portions of the request for reimbursement related to maintenance were erroneously paid in the amount of \$45,988.43.

The Nebraska Telecommunications Infrastructure and Public Safety Department (Department) discovered the error in the process of reviewing Viaero's third request for funding in Application No. 911-050.02 which included a request for maintenance expenses. Viaero has now submitted documentation to support approved expenses under 911-050 totaling \$57,170.25 which were not submitted but exceed the \$45,988.43 erroneously paid.

Therefore, in an effort to avoid the necessity and costs of a hearing to seek reimbursement, the Department and Viaero have agreed that Viaero is entitled to an additional \$11,181.92 representing the net of the amount erroneously paid and the invoices for eligible expenses not previously submitted pursuant to the order approving funding in Application No. 911-050

Therefore, the Commission finds that the stipulation between the Department and Viaero should be approved and payment in the amount of \$11,181.92 shall be made to Viaero.

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the stipulation between the Department and Viaero should be approved and payment in the amount of \$11,181.92 shall be made to Viaero.

MADE AND ENTERED at Lincoln, Nebraska this 1st day of April, 2014.

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 stipulation between the Department and Viaero should be approved and payment in the amount of \$11,181.92 shall be made to Viaero.

MADE AND ENTERED at Lincoln, Nebraska this 1st day of April, 2014.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Tim Schram

Dee Johnson

Gerald S. Uy

Frank E. Landis
Chairman

ATTEST:

Steve Meredith
Executive Director

//s//Frank E. Landis