

RESOLUTION 2017-5

**TRANSFER OF FUNDS FROM WIRELESS 911 SERVICES FUND
TO EMERGENCY PHONE 911 FUND**

WHEREAS: On March 30, 2016, \$7,608.66 was improperly transferred from the Emergency Phone 911 Fund (2910) to the Wireless 911 Services Fund (2913), and

WHEREAS: The correct transfer should have been from the Wireless 911 Services Fund (2913) to the Emergency Phone 911 Fund (2910) to pay for expenses, and

WHEREAS: To correct the issue identified above as stipulated by the Public Service Commission, Keith County will need to transfer \$15,217.32 from the Wireless 911 Services Fund (2913) to the Emergency Phone 911 Fund (2910), and

WHEREAS: The Keith County Board of Commissioners now find it necessary to transfer funds in the amount of \$15,217.32 from the Wireless 911 Services Fund (2913) to the Emergency Phone 911 Fund (2910) to correct this error.

NOW THEREFORE BE IT RESOLVED, THAT

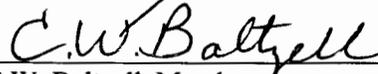
The Keith County Treasurer transfer the amount of \$15,217.32 (Fifteen thousand two hundred seventeen dollars and thirty two cents) from the Wireless 911 Services Fund (2913) to the Emergency Phone 911 Fund (2910).

Dated this 24th day of May, 2017.

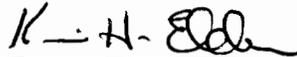
**KEITH COUNTY NEBRASKA
BOARD OF COMMISSIONERS**



Caleb W. Johnson, Chairman



C.W. Baltzell, Member

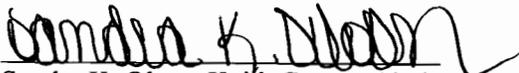


Kim Elder, Member

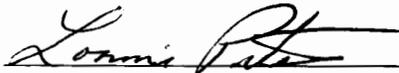


Toney Krajewski, Member

ATTEST:



Sandra K. Olson, Keith County Clerk



Lonnie Peters, Member

Nebraska Public Service Commission

COMMISSIONERS:

JOHNSON
ANK E. LANDIS
CRYSTAL RHOADES
MARY RIDDER
TIM SCHRAM



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Fax: (402) 471-0254

NEBRASKA CONSUMER HOTLINE:
1-800-526-0017

EXECUTIVE DIRECTOR:
JEFFREY L. PURSLEY

April 26, 2017

Ms. Lori Hood
Interim Director
Keith County E911
501 North Spruce Street, Ste. 102
Ogallala, NE 69153-2138

CERTIFIED MAIL

RE: Wireless Enhanced 911 Funds Audit for fiscal year 2014-2015, 2015-2016
911-042.25

Dear Pete:

The Nebraska State 911 Department of the Public Service Commission has completed its review of the supplementary documentation you submitted regarding the use of the Wireless Enhanced 911 Funds for the above-mentioned fiscal years. According to the documentation provided, the following discrepancies have been identified and will need to be corrected:

FY2014-2015 PSAP did not spend the required 25% of its allocation. (Expenses from 2913)	\$3,598.32
Wrong ratio used; PSAP used 95% when the allowed ratio was 78%. (Reimburse 2913)	\$2,309.44

To correct both of these issues above, please create one JE in the amount of **\$1,288.88** (net amount) moving funds **from the 2913 to the fund** that pays for your E911 wireless personnel expenses. Because you did not spend the required twenty-five percent (25%) of your allocation, we are allowing PSAP's to expense the amount they should have spent and apply it to their personnel costs.

FY2015-2016 In March 2016, \$7,608.66 was improperly transferred from Fund 2910 to 2913. The correct transfer should have been <u>from</u> <u>2913 to 2910 to pay for expenses</u> . In order to correct this error PSAP will need to transfer \$15,217.32 from 2913 to 2910.	\$15,217.32
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VENDOR NO. 2111

Keith County
511 N Spruce St - Suite 102
Ogallala NE 69153-2146
(308) 284-4726

Keith County Fund 2913

FUND: 2910

FUNCTION: 697

DATE: 3/28/2016

LINE ITEM

AMOUNT

DESCRIPTION

~~9-9000~~

\$7,608.66

Transfer of Funds from Fund 2910 to Fund 2913

2-9901

based on attachments

TOTAL

\$7,608.66

STATE OF NEBRASKA)

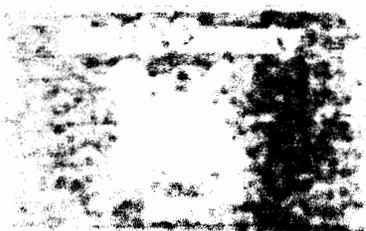
COUNTY OF KEITH)

I, THE UNDERSIGNED SAY THAT THE ABOVE ACCOUNT IS JUST AND CORRECT, AFTER DEDUCTING ALL CREDITS, AND THAT THE ABOVE CLAIM IS UNPAID.

Harold R. Peterson

CLAIMANT

C.W. Balthell



APPROVED:

MAR 30 2016

CHECK No.

57972

Louise J. Peter

WE O'Leary

Robert Peterson

KEITH COUNTY COMMISSIONERS

Please give a copy of this letter to your Treasurer to use as documentation for these journal entries. These items must be corrected within thirty (30) days of the date of this letter. Once these transfers have been completed, please send the appropriate documentation to our email address at PSC.PSAP@nerbraska.gov. If you have questions please contact Kathy Shepard at 402-471-0242

Respectfully,

A handwritten signature in black ink, appearing to read "D. A. Sankey", written over a horizontal line.

David A. Sankey
State 911 Director