

RESOLUTION 2017-ad

TRANSFER OF FUNDS FROM WIRELESS 911 SERVICES FUND  
TO GENERAL FUND

WHEREAS: In June of 2016, Nebraska Public Service Commission entered an order that adjusted Keith County's PSAP allocation due to an audit finding and this audit finding was based on the policy that PSAP's must spend at least 25% of their allocation each year, and

WHEREAS: The Nebraska Public Service Commission have reviewed their policies and determined that they can retroactively apply personnel costs to these types of audit findings, and

WHEREAS: The Keith County Treasurer has received a one-time payment for \$4,911.24 which was deposited into the County's E911 Wireless Fund (2913), and

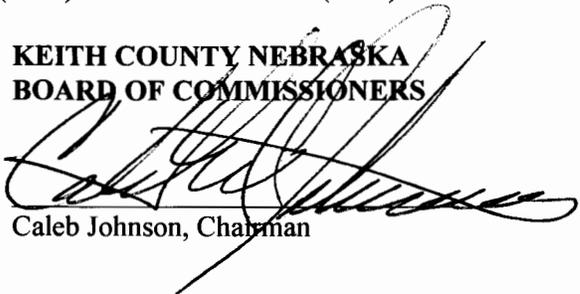
WHEREAS: These funds must be transferred into the fund that paid personnel expenses for Keith County's 911 Center, and

WHEREAS: The Keith County Board of Commissioners now find it necessary to transfer funds in the amount of \$4,911.24 from the Wireless 911 Services Fund to the General Fund to correct this.

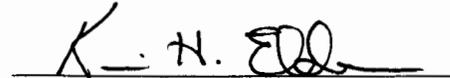
NOW THEREFORE BE IT RESOLVED, THAT

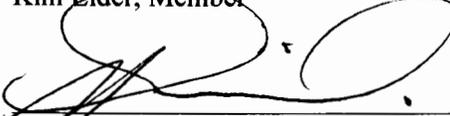
The Keith County Treasurer transfer the amount of \$4,911.24 (Four thousand nine hundred eleven dollars and twenty four cents) from the Wireless 911 Services Fund (2913) to the General Fund (0100).

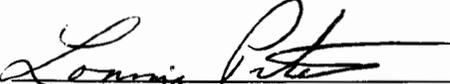
Dated this 28th day of June, 2017.

KEITH COUNTY NEBRASKA  
BOARD OF COMMISSIONERS  
  
Caleb Johnson, Chairman

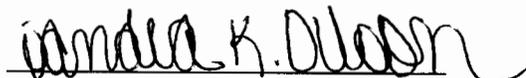
\_\_\_\_\_  
C.W. Baltzell, Member

  
\_\_\_\_\_  
Kim Elder, Member

  
\_\_\_\_\_  
Toney Krajewski, Member

  
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Lonnie Peters, Member

ATTEST:

  
\_\_\_\_\_  
Sandra K. Olson, Keith County Clerk

# Nebraska Public Service Commission

COMMISSIONERS:  
JOHNSON  
FRANK E. LANDIS  
CRYSTAL RHOADES  
MARY RIDDER  
TIM SCHRAM



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EXECUTIVE DIRECTOR:  
JEFFREY L. PURSLEY

May 11, 2017

Sheriff Jeff Stevens  
Keith County Sheriff's Department  
103 East 5<sup>th</sup> Street  
Ogallala, NE 69153

RE: Reimbursement of E911 Wireless Funds  
911-042.25

Dear Sheriff Stevens:

In June of 2016, Nebraska Public Service Commission entered an order that adjusted your PSAP allocation due to an audit finding. This audit finding was based on the policy that PSAP's must spend at least 25% of their allocation each year.

We have recently reviewed our Commission policies and determined that we can retroactively apply personnel costs to these types of audit findings. Therefore, you will be receiving a one-time payment for \$4,911.24. This payment is expected to be made before the end of June 2017 and will be deposited by ACH into your bank account. These funds must be deposited into your E911 Wireless Fund (2913). You must then have your Treasurer create a journal entry for this amount transferring the funds from your 2913 Fund to the fund that paid personnel expenses for your 911 Center. Once this journal entry has been made, please email a copy of the documentation to [PSC.PSAP@nebraska.gov](mailto:PSC.PSAP@nebraska.gov).

I recommend that you provide a copy of this letter to your Treasurer, so they know these funds will be deposited into your bank account.

If you have any questions, please contact Kathy Shepard at 402.471.0242.

Respectfully,

A handwritten signature in black ink, appearing to read "David A. Sankey".

David A. Sankey  
State 911 Director