

RESOLUTION 2020-12

**TRANSFER OF FUNDS FROM EMERGENCY PHONE 911 FUND (2910)
TO WIRELESS 911 SERVICES FUND (2913)**

WHEREAS: On March 13, 2019, Claim # 65891 for CenturyLink invoice 100920872 was paid 100% out of the Wireless 911 Services Fund in the amount of \$7,005.98. Only \$5,674.84 (81%) should have only been paid out of the Wireless 911 Services Fund and the remaining \$1,331.14 (19%) should have been paid out of the Emergency Phone 911 Fund (2910), and

WHEREAS: On March 27, 2019, Claim # 65978 for Justice Data Solutions invoice 22037 was paid 100% out of the Wireless 911 Services Fund in the amount of \$250.00 which was not an eligible wireless cost, and

WHEREAS: On May 1, 2019, Claim # 66274 for CenturyLink invoice 100920873 was paid 100% out of the Wireless 911 Services Fund in the amount of \$11,454.55. Only \$9278.19 (81%) should have only been paid out of the Wireless 911 Services Fund and the remaining \$2,176.36 (19%) should have been paid out of the Emergency Phone 911 Fund (2910), and

WHEREAS: On May 22, 2019, Claim # 66458 for Justice Data Solutions invoice 22093 was paid 100% out of the Wireless 911 Services Fund in the amount of \$3,100.00 and only \$2,500.00 was CAD/RMS allowable. Only \$2,025.00 (81%) should have only been paid out of the Wireless 911 Services Fund and the remaining \$475.00 (19%) and the \$600.00 not CAD/RMS allowable should have been paid out of the Emergency Phone 911 Fund (2910), and

WHEREAS: To correct the issues identified above as stipulated by the Public Service Commission, Keith County will need to transfer \$4,832.50 from the Emergency Phone 911 Fund (2910) to the Wireless 911 Services Fund (2913), and

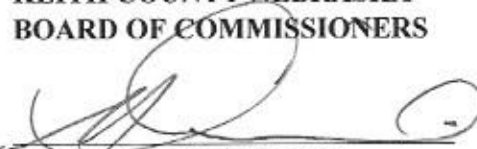
WHEREAS: The Keith County Board of Commissioners now find it necessary to transfer funds in the amount of 4,832.50 from the Emergency Phone 911 Fund (2910) to the Wireless 911 Services Fund (2913) to correct this error.

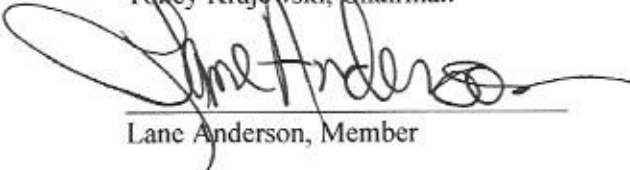
NOW THEREFORE BE IT RESOLVED, THAT

The Keith County Treasurer transfer the amount of \$4,832.50 (Four thousand eight hundred thirty two dollars and fifty cents) from the Emergency Phone 911 Fund (2910) to the Wireless 911 Services Fund (2913).

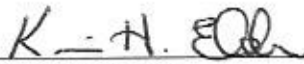
Dated this 25th day of March, 2020.


**KEITH COUNTY NEBRASKA
BOARD OF COMMISSIONERS**


Toney Krajevski, Chairman

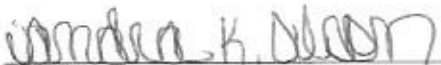

Lane Anderson, Member

Corey Crandall, Member


Kim Elder, Member


Joan Ervin, Member

ATTEST:


Sandra K. Olson, Keith County Clerk

Olson, Sandy

From: Hood, Laurie
Sent: Monday, March 23, 2020 1:25 PM
To: Olson, Sandy
Subject: FW: Keith County 2018-2019 Wireless Audit

From: Shepard, Kathy [mailto:kathy.shepard@nebraska.gov]
Sent: Thursday, March 12, 2020 10:21 AM
To: Hood, Laurie <lhood@keithcountyne.gov>
Subject: Keith County 2018-2019 Wireless Audit

Hello Laurie,

We have reviewed the above mentioned audit and found the following discrepancies:

CenturyLink invoice 100920872 dated 2-27-19 was paid at 100% (\$7005.98) allowable cost should have been \$5674.84 - \$1331.14 will need to be returned to the 2913 fund

CenturyLink invoice 100920873 dated 2-27-19 was paid at 100% (\$11,454.55) allowable cost should have been \$9278.19 - \$2176.36 will need to be returned to the 2913 fund

JDS invoice 22093 dated 5-3-19 the CAD/RMS amount was paid at 100% (\$3100) allowable cost should have been 81% of \$2500 - \$1075 will need to be returned to the 2913 fund

JDS invoice 22037 dated 3-19-19 was paid at 100% (\$250) this was not for an eligible wireless costs - \$250 will need to be returned to the 2913 fund

The total for the above adjustments is \$4832.50. This amount will need to be returned to the 2913 fund.

When you have completed the JE/transfer(s) please send me the documentation.

Thank you and please let me know if you have any questions.

Kathy

Kathy S Shepard
911 Accountant
Public Service Commission
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300 The Atrium
Lincoln, NE 68508
402-471-0242

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