

GENERAL ADMINISTRATION

AGENDA

April 15, 2025

10:00 AM

Executive Director's recommendation to approve Dave Sankey to travel to and attend the National Association of State 911 Administrators (NASNA) meeting and the National Emergency Numbering Associations (NENA) conference in Long Beach and Anaheim, California from June 20, 2025 to June 26, 2025 with registration fees to be paid by the Commission and travel and lodging to be reimbursed by the Commission.

Executive Director's recommendation to approve James Almond to travel to and attend the National Association of State 911 Administrators (NASNA) meeting and the National Emergency Numbering Associations (NENA) conference in Long Beach and Anaheim, California from June 20, 2025 to June 26, 2025 with expenses to be paid by the Commission.

Executive Director's recommendation to approve Christian Nielsen to travel to and attend the National Emergency Numbering Associations (NENA) conference in Long Beach, California from June 22, 2025 to June 26, 2025 with expenses to be paid by the Commission.

Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request Leaving Returning

Employee Name

Department

Meeting/Purpose Was meeting attended last year?
 yes no

Meeting Location Registration Fee

Airline Round Trip Cost

Departing From Connecting City

Returning From Connecting City

Personal Miles Mileage Rate Mileage Cost

Taxi Fares Rental Car

Other Transportation Other Type

Lodging per night Meals per day

Number of nights Visit <http://www.gsa.gov/portal/content/104877> for guidelines on meal expenditures.

Lodging total Meal total

Estimated Total

Other Remarks

Accounting Use:
Approved in Minutes _____
Date _____
Page _____

Authorized yes no

Supervisory Approval

Authorized yes no

Suzanne Hingman

Budgetary Approval

Authorized yes no

Executive Director

Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request Leaving Returning

Employee Name

Department

Meeting/Purpose Was meeting attended last year?
 yes no

Meeting Location Registration Fee

Airline Round Trip Cost

Departing From Connecting City

Returning From Connecting City

Personal Miles Mileage Rate Mileage Cost

Taxi Fares Rental Car

Other Transportation Other Type

Lodging per night Meals per day

Number of nights Visit <http://www.gsa.gov/portal/content/104877> for guidelines on meal expenditures.


Lodging total Meal total

Estimated Total

Other Remarks

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Authorized yes no


Supervisory Approval

Authorized yes no


Budgetary Approval

Authorized yes no

Executive Director

Nebraska Public Service Commission Out of State Travel Authorization Form

Date of Request	<input type="text" value="04/07/25"/>	Leaving	<input type="text" value="6/22/25"/>	Returning	<input type="text" value="6/26/25"/>
Employee Name	<input type="text" value="Christian Nielsen"/>				
Department	<input type="text" value="911"/>				
Meeting/Purpose	<input type="text" value="National Emergency Number Association (NENA) Annual Conference"/>			Was meeting attended last year?	
				<input checked="" type="checkbox"/> yes <input type="checkbox"/> no	
Meeting Location	<input type="text" value="Long Beach, CA"/>	Registration Fee	<input type="text" value="\$ 650.00"/>		

Airline	<input type="text" value="Soutwest"/>	Round Trip Cost	<input type="text" value="\$ 644.37"/>
Departing From	<input type="text" value="BOS"/>	Connecting City	<input type="text" value="BWI"/>
Returning From	<input type="text" value="LGB"/>	Connecting City	<input type="text" value="BWI"/>

Personal Miles	<input type="text"/>	Mileage Rate	<input type="text" value="\$ 0.670"/>	Mileage Cost	<input type="text" value="\$ 0.00"/>
Taxi Fares	<input type="text" value="\$ 200.00"/>	Rental Car	<input type="text" value="\$ 0.00"/>		
Other Transportation	<input type="text" value="\$ 0.00"/>	Other Type	<input type="text"/>		

Lodging per night	<input type="text" value="\$ 299.00"/>	Meals per day	<input type="text" value="\$ 30.60"/>
Number of nights	<input type="text" value="5"/>	Visit http://www.gsa.gov/portal/content/104877 for guidelines on meal expenditures.	
Lodging total	<input type="text" value="\$ 1,495.00"/>	Meal total	<input type="text" value="\$ 183.60"/>

Estimated Total

Other Remarks

Accounting Use:
Approved in Minutes _____
Date _____
Page _____

Authorized yes no


Supervisory Approval

Authorized yes no

Suzanne Hinzman
Budgetary Approval

Authorized yes no

Executive Director