

GENERAL ADMINISTRATION

AGENDA

May 12, 2026

10:00 AM

Executive Director's recommendation to allow Nathan Wolfgang to travel to and attend on the job training inspections in Cheyenne, Wyoming from May 18, 2026 to May 22, 2026. A state vehicle will be provided for travel, and the lodging and meals will be paid for by the Commission.

Executive Director's recommendation to approve Commissioner Tim Schram to travel to and attend the 2026 MARC Annual Conference in Madison, Wisconsin from June 7, 2026 to June 10, 2026, with lodging to be included in the cost of registration, and the Commission reimbursing all expenses surpassing the \$1000 stipend to be provided by MARC.

Executive Director's recommendation to allow Sallie Dietrich to travel to and attend the 2026 NARUC Summer Policy Summit in Minneapolis, Minnesota from July 18, 2026 to July 22, 2026 with all expenses to be paid by the Commission.

Executive Director's recommendation to approve the Commission to enter into a contract with GeoComm to provide additional services to extend the use of the existing statewide NG 911 GIS data set for Computer Aided Dispatch (CAD) software applications and other end-use systems at the State and local levels.

Nebraska Public Service Commission Out of State Travel Authorization Form

May 4, 2026

Date of Request

~~Fri Feb 06 2026~~

Leaving

5/18/26

Returning

5/22/26

Employee Name

Nathan Wolfgang

Department

Transportation

Meeting/Purpose

OJT inspections

Was meeting attended last year?

yes

no

Meeting Location

Cheyenne, WY

Registration Fee

0

Airline

n/a

Round Trip Cost

0

Departing From

n/a

Connecting City

n/a

Returning From

n/a

Connecting City

n/a

Personal Miles

(incl. miles to/from airport if applicable)

0

Mileage Rate

0.725

Mileage Cost

0

Taxi Fares

Rental Car

Other Transportation

Other Type

Lodging per night

284.18

Meals per day

42.84

Number of nights

4

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

Lodging total

1136.72

Meal total

214.2

Estimated Total

1350.92

Other Remarks

(if claiming personal mileage for anything other than travel to/from airport, please note the reason for not using a state vehicle)

Driving a state vehicle. Hotel and meals paid by PSC.

Accounting Use:
Approved in Minutes _____
Date _____
Page _____

Authorized

yes

no

Dillon Keiffer-Johnson
Supervisory Approval

Authorized

yes

no

Laurie Casados
Budgetary Approval

Authorized

yes

no

Nathan Wolfgang
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 (incl. miles to/from airport if applicable) 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 (if claiming personal mileage for anything other than travel to/from airport, please note the reason for not using a state vehicle)

Accounting Use:
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Date _____
Page _____

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 Leaving Returning

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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 (incl. miles to/from airport if applicable) 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 (if claiming personal mileage for anything other than travel to/from airport, please note the reason for not using a state vehicle)

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Authorized yes no

Shana Knutson
Supervisory Approval

Authorized yes no

Laurie Casados
Budgetary Approval

Authorized yes no

[Signature]
Executive Director