

HIGHLAND COMMUNITY UNIT SCHOOL DISTRICT NO. 5

Serving the Communities of Alhambra, Grantfork, Highland, New Douglas, and Pierron

MICHAEL S. SUTTON
SUPERINTENDENT OF SCHOOLS



DEREK A. HACKE
ASSISTANT SUPERINTENDENT - INSTRUCTION
TIMOTHY C. BAIR
BUSINESS MANAGER

July 27, 2018

Federal Communications Commission
445 12th Street SW
Washington, DC 20554

RE: Form 486 Waiver of 120 day rule
BEN 136463

To whom it may concern:

I am requesting a waiver of the 120 day rule for submitting a form 486. Please see appeal 92119 and cases 204237, 206944 and 228491 documenting correspondence with USAC indicating 486 was in review and that there were multiple bugs in the USAC system preventing 486 from being approved only to find out on 3/12/2018 that 486 had not been filed. I was continually checking this for 6 months and don't understand why I was told 486 was "still in review" even though it apparently had not been filed.

This poses an undue hardship for our district as we had budgeted for the reimbursement to offset the costs of this much needed technology. I understand filing deadlines, rules and regulations, however I do not believe denying us the use of these funds follows the intent of USAC and/or FCC for providing resources to schools for technology.

Thank you for your consideration of my request.

Sincerely,

Timothy C. Bair
Business Manager

Records / Appeals

2016 17 486 - #92119

Summary Associated FRNs Review Inquiries News Related Actions

In-Review

Outreach

Appeal Information

View Status (+)

Funding Year 2016

Main Contact

Name Tim Bair

Phone Number 618-654-2106

Narrative

I filed 472 on 9/26/2017 - received notice on 10/16/17 that 486 was still in review and to hold off on reprocessing - case to be escalated. Filed again on 10/24. Called on 12/19 - was told still USAC issue and not to file, but system would be fine after 1/1/2018. I filed 472 again on 1/11/2018 - received notice on 1/17/2018 that I could again file 472. Received notice on 1/31/2018 case is still pending and has been escalated again. Received notice 486 was approved - the error was on USACs end - okay to file. Talked to Noreena on 2/26/2018 and Shelby - was told to refile - did so on 2/26/2018. Received yet another note on 3/12/2018 486 remains in review due to system bug and not date was available for fix. Spoke with Cory on 3/12/2018 - suggested I file 486 waiver appeal and invoice deadline waiver - Cases for above include 204237, 216944, 228491. No indication of late 486 until I spoke with Cory on 3/12 - all other correspondence said in processing due to various errors. Please provide me the opportunity to file these 472s to capture much needed funding for our district. Thank you for your consideration.

Appeal Details

Decision appealed by applicant FCC Form 472 (BEAR) Notification Letter

If you wish to ~~modify or cancel your appeal~~, or if you have any questions about your appeal, please contact the E-rate Program's Client Service Bureau (CSB) at (888) 203-8100.

View Supporting Documentation (+)



CANCEL
92119

Hose said
no luck on this
but if 114636
is approved SLA
OK to Refile

DIST 5 (BEN:

201 694
6938

Hose
92119

Still in
Review 7/11/18
Rec'd 486 notice
7/10 → Acc "40"
CASE#
242 209

#228491

REOPEN CASE

Summary News Related Actions

Case Details

Topic	FCC Form 472 - BEAR - Other	Created By	USAC
Status	Closed	Created On	3/12/2018 4:42 PM EDT
Priority	Medium	Organization	HIGHLAND COMM SCHOOLS DIST 5
Inquiry Type	Phone		

Case Description

Description I have been filing my invoices since November of last year and I keep getting told that they are not accepted, is there someone else that I can speak with?

Case Artifacts

Documents

Name	Uploaded By	Upload Date
No items available		

Attachments

Attachment	Attachment Type
No items available	

Case Thread

User	Note	Date
USAC	Tim, The Form 486 remains in review due to a system bug which is preventing further processing. USAC IT is working on the issue but we do not have a deployment date for the fix as yet. Thank you.	3/19/2018 9:05 AM EDT

Case Contact

Case Contact Tim Bair

FRN

471 Application Number Last Date to Invoice Invoicing Number Total Authorized Disb

1699073753	1610000000	0.00
1699073864	16	0.00
1699073888	16	0.00
1699073924	16	0.00
1699074022	161	0.00
1699074039	161	0.00
1699073275	161	0.00
1699073311	161	0.00
1699073322	161	0.00
1699125821	1610	0.00
1699125940	1610	0.00
1699125972	1610	0.00

3/2 3/24
DETTA
TRANS TO
CONEX (max)
486/50325
First 486
204237
216944

may need to file 486 appeal to waive initial APC deadline

check for urgent rem

if I have one - look fo

if no urgent reminder

486 120 days after st

486 waiver appeal an

if 486 appeal is denie

CASB
220491
3/12
8-4:30 CST
CONF
SEE
T.L. 60
OF APRIL

16 Specs
because
CER
BUS
Growth
1/1/00
1/1/00

FEL
KOR ASO
F. 486
w/ 486
DUTY
M ESS
NO DUTY EXTENSION
2/2/00

#216944



Summary News Related Actions

Case Details

Topic System Problem Report - FCC Form 486
Status Closed
Priority Medium
Inquiry Type Phone

Form Type FCC Form 486
Form Number 50325
Created By USAC
Created On 1/17/2018 2:33 PM EST
Organization HIGHLAND COMM SCHOOLS DIST 5

Case Description

Description I got an email about invoice 204237, I was told today that I can re-invoice however I did that on 11 of January and would like to check to know what we are needing to do.

Case Artifacts

Documents

Attachments

Name	Uploaded By	Upload Date	Attachment	Attachment Type
No items available			No items available	

Case Thread

User	Note	Date
	Hello,	
USAC	Thank you for contacting USAC regarding your FCC Form 486. During my investigation I was informed that your FCC Form 486 is approved, the "In Review" status is an error. We are aware that not all SSDs are appearing on the FRN Status tool, but this did not prevent your approved FCC Form 486 from migrating into our invoicing system. Since FCC Form 486 Notification Letter has been issued, please go ahead and file an invoice at your earliest convenience. Due to this update I will be closing this case.	2/21/2018 3:25 PM EST
	If you have any questions or believe this case was closed in error, please contact CSB at (888)203-8100.	
	Tim,	
USAC	We did receive your voice message and this case has been escalated and being reviewed.	1/31/2018 4:03 PM EST

Case Contact

Case Contact Tim Bair

REFILED 2/26/18 Pen Amunette