

## Pottsboro ISD – Appeal of Funding Request Number 2267667

### Appeal Contact:

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### USAC Decision:

See attached Form 472 (BEAR) Notification Letter dated October 23, 2013

(Not Reimbursed: no Form 486 filed or Form 486 Missing Start D)

See attached Form 486 Notification Letter dated November 20, 2013

(Not Reimbursed: 120-DAY 486 DEADLINE)

### Additional Forms:

See attached

### Appeal Explanation:

This appeal is for the reimbursement of \$15,951.36 associated with FRN 2267667 that has been denied due to Form 486 issues. Expenses being reimbursed are for Pottsboro Independent School District Telecommunications Services provided by CMC Network Solutions, LLC (SPIN 143019234).

### Timeline and Associated Forms:

- Mary Malear filed 470 Application (447310000992112) on or around January 9, 2012. See attached 470 Application and 470 Receipt Notification Letter.
- Mary Malear submitted 471 Application 835534 on or around February 7, 2012. See attached 471 Application and 471 Receipt Acknowledgement Letter.
- Mary Malear retired June 2012. Jason Brown replaced Mary as Technology Director.
- Jason Brown worked with CMC Network Solutions to resolve Attachment 21 issues and received a Funding Commitment Decision Letter on August 21, 2012 approving FRN 2267667 for \$15,951.36. See attached FCDL.

- Received 486 Urgent Reminder on February 7, 2013. Attempted online 486 Form completion and certification on February 19, 2013. See attached Urgent reminder letter and 486 E-Cert documentation.
- Form 472 filed on or around July 25, 2013 was submitted on form with the wrong OMB date. Resubmission of 472 contained the wrong SPIN number, see attached 472 Notification Letter dated September 13, 2013. Corrected 472 filed online dated September 27, 2013. See attached corrected 472.
- Received 472 Notification Letter dated October 23, 2013 denying reimbursement due to no Form 486 Filed. Contacted USAC (Melissa – case #22-562476) on November 12, 2013 to seek resolution. Discovered that the 486 E-Cert on February 19, 2013 was not properly certified. Was informed to certify 486 form with the understanding that the start date may be adjusted or may have to file appeal to see if it could be changed. See attached 472 Notification Letter dated October 23, 2013 and attached 486 E-Cert form dated November 12, 2013.
- Received 486 Notification Letter dated November 20, 2013 denying funding due to 120-day 486 Deadline. Contacted USAC (Michelle – case #22-573579) on December 16, 2013 to seek resolution. Was informed to file appeal with USAC. See attached 486 Notification Letter dated November 20, 2013.

#### Problem Identification:

On attached 486 E-Cert form dated February 19, 2013, an error was received during certification. Due to this form not being properly certified on the original attempt to file in February, the 486 Deadline had expired when it was properly certified on November 12, 2013.

For this reason, Pottsboro ISD appealing the denied funding ruling due to an error during the original attempt to E-certify the 486 Form.

#### Relief Sought:

Pottsboro ISD is seeking acceptance of the post-deadline Certified 486 Form to allow for reimbursement of funding for FRN 2267667 in the amount of \$15,951.36.