

THE STATE CORPORATION COMMISSION
OF THE STATE OF KANSAS

Before Commissioners: Chair Shari Feist Albrecht
Commissioner Jay Scott Emler
Commissioner Pat Apple

In the Matter of Certification of Compliance)
with Section 254(e) of the Federal)
Telecommunications Act of 1996 and) Docket No. 18-GIMT-394-GIT
Certification of Appropriate Use of Kansas)
Universal Service Fund Support.)

SECTION 254(e) CERTIFICATION
FEDERAL HIGH-COST UNIVERSAL SERVICE SUPPORT
FCC Docket Reference: CC Docket No. 96-45
and KANSAS UNIVERSAL SERVICE FUND SUPPORT
(Please type or print legibly)
(Circle all appropriate support received)

1. My title is _____ Director of Utilities _____ of
_____ City of Chanute _____ (Company/ Cooperative). In this capacity, I am in a
position of authority to direct how federal high-cost Universal Service Fund (USF), Connect America Fund
(CAF) support, and/or Kansas Universal Service Fund (KUSF) support received will be used and by this
certification I am binding _____ City of Chanute _____ (Company/Cooperative) to the
statements made in this certification.

2. _____ City of Chanute _____ (Company/Cooperative) was named as an eligible
telecommunications carrier by the Kansas Corporation Commission (KCC) for federal support purposes in
Docket No. _____ 18-GIMT-394-GIT _____ by order dated _____ and KUSF support purposes
in Docket No. _____ 18- _____ by order dated _____.

3. By this affidavit, I certify that the USF, CAF and/or KUSF received by ___No funds
received _____ (Company/Cooperative) was used in the proceeding calendar year **2017** and
will be used in the new calendar year **2019 only** for the provision, maintenance, and upgrading of facilities

Attachment 1

and services for which the support is intended, consistent with Section 254(e) of the Telecommunications Act, and/or Kansas statutes and KCC requirements.

I certify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct.

(Pursuant to Kan. Stat. Ann. 53-601.)



Signature

Larry Gates
Printed/Typed Name

Executed on 4/19/2018 date.

Email address: lgates@chanute.org

Incumbent ETC Investment and Expenses
Kansas Test for USF Certification

18-GIMT-394-GIT
Attachment 2a

Company Name: City of Chanute

DATA YEAR: 2017

	LINE	REGULATED AMOUNT
WORKING LOOPS		
1. Total Loops	(060)	
2. Category 1.3 Loops	(070)	
INVESTMENT		
1. Plant Accounts		
a. Acct 2001	(160)	
2. Selected Plant Accounts		
a. Acct 2210	(230)	
b. Acct 2220	(235)	
c. Acct 2230	(240)	
d. Total Central Office Equip	(245)	\$ -
e. Circuit Equip Cat 4.13	(250)	
f. Acct 2410	(255)	
AMORTIZABLE TANGIBLE ASSETS		
Acct. 2680 Tot Assets	(800)	
Acct. 2680 (2230) COE Trans	(805)	
Acct. 2680 (Cat. 4.13) COE Trans	(810)	
Acct. 2680 (2410) Total CWF	(815)	
Acct. 2680 (2410) CWF-Cat 1	(820)	
Acct. 6560 (2680) Dep & Amort	(830)	
PART 36 - COST STUDY DATA		
1. Cost Study Avg C&WF Acct 2410	(700)	
2. Cost Study Avg C&WF Cat 1	(710)	
3. C&WF CAT 1 Factor		#DIV/0!
4. COE CAT 4.13 Factor		#DIV/0!
5. Switching Factor		1.000000

**Incumbent ETC Investment and Expenses
Kansas Test for USF Certification**

**18-GIMT-394-GIT
Attachment 2a**

Company Name: City of Chanute

DATA YEAR: 2017

**For the Following Lines, Use Gross Additions for Plant and Annual Amounts
for Expenses for the Test Year**

INVESTMENT, EXPENSE AND TAXES	LINE	REGULATED AMOUNT
1. Selected Plant Accounts		
a. Acct 2230	(240)	
b. Total Central Office Equip	(245)	
c. Acct 2410 (Total)	(255)	
2. Expenses - Plant Specific Exp		
a. Acct 6110	(335)	
b. Acct 6110 (benefits)	(340)	
c. Acct 6110 (rents)	(345)	
d. Acct 6120	(350)	
e. Acct 6120 (benefits)	(355)	
f. Acct 6120 (rents)	(360)	
g. Acct 6210	(365)	
h. Acct 6210 (benefits)	(370)	
i. Acct 6210 (rents)	(375)	
j. Acct 6220	(380)	
k. Acct 6220 (benefits)	(385)	
l. Acct 6220 (rents)	(390)	
m. Acct 6230	(395)	
n. Acct 6230 (benefits)	(400)	
o. Acct 6230 (rents)	(405)	
p. (sum of lines 365+380+395)	(410)	-
q. Acct 6410	(430)	
r. Acct 6410 (benefits)	(435)	
s. Acct 6410 (rents)	(440)	
t. Total Expenses Accts. 6110 - 6410	(445)	\$ -
3. Expenses - Plant Non Specific Exp		
a. Acct 6530	(450)	
b. Acct 6530 (benefits)	(455)	
4. Depreciation & Amortization Exp		
a. Acct 6560 (#2210)	(510)	
b. Acct 6560 (#2220)	(515)	
c. Acct 6560 (#2230)	(520)	
d. Acct 6560 (#2210-2230)	(525)	\$ -
e. Acct 6560 (#2410)	(530)	
5. Corporate Operating Expenses		
a. Acct 6710	(535)	
b. Acct 6710 (benefits)	(540)	
c. Acct 6720	(550)	
d. Acct 6720 (benefits)	(555)	
e. Total Corporate Operating Expense (line 535+550)	(565)	\$ -
6. Other Expenses and Revenues		
a. Benefits Portion	(600)	
b. Rents Portion	(610)	
Sum of All Expenses (Excluding Depreciation)		\$ -
7. Taxes		
a. Acct 7200	(650)	

Incumbent ETC Investment and Expenses
Kansas Test for USF Certification

18-GIMT-394-GIT
Attachment 2a

Company Name: <u>City of Chanute</u>	
DATA YEAR: <u>2017</u>	
Test for use of FUSF & KUSF	
CAPITAL:	
1. Category 1 C&WF	#DIV/0!
2. Category 4.13 COE and Switching	#DIV/0!
MAINTENANCE:	
3. CWF - MAINT. EXP.	#DIV/0!
4. COE - MAINT. SW	-
5. COE - MAINT-OP SYSTEM	-
6. COE - MAINT. - TRANS.	#DIV/0!
7. CWF - NETWORK SUPPORT	#DIV/0!
8. COE - NETWORK SUPPORT	#DIV/0!
9. CWF GENERAL SUPPORT	#DIV/0!
10. COE GENERAL SUPPORT	#DIV/0!
20. CWF NETWORK OPERATION	#DIV/0!
21. COE NETWORK OPERATION	#DIV/0!
22. CWF EXEC. & PLANNING	#DIV/0!
23. COE EXEC. & PLANNING	#DIV/0!
24. CWF GENERAL ADMIN.	#DIV/0!
25. COE GENERAL ADMIN.	#DIV/0!
26. CWF OPERATING TAXES	#DIV/0!
27. COE OPERATING TAXES	#DIV/0!
28. CWF BENEFITS - TTL OPER EXP	#DIV/0!
29. COE BENEFITS - TTL OPER EXP	#DIV/0!
30. CWF RENTS - TTL OPER EXP	#DIV/0!
31. COE RENTS - TTL OPER EXP	#DIV/0!

Incumbent ETC Investment and Expenses
Kansas Test for USF Certification

18-GIMT-394-GIT
Attachment 2a

Company Name: City of Chanute

DATA YEAR: 2017

A. Total Cash Expenditures Associated with USF #DIV/0!

B. Certified Federal USF Receipts:

B1. High Cost Loop Support / Frozen High Cost Support

B2. Safety Net Support

B3. Broadband Loop Support

B4. Safety Valve Support for acquired Exch.

B5. Connect America Cost Model

B6. Alternative Connect America Model

B7. CAF ICC (§§ 51.915, 51.917, 51.304)

B8. Total Certified Federal USF Receipts \$ -

C. KUSF Receipts -

D. Total FUSF and KUSF Receipts -

E. Do Expenditures Exceed FUSF Receipts? #DIV/0!

Amount Expenditures Exceed Certified FUSF

#DIV/0! [A - B8]

(negative number means FUSF exceeds Expenditures)

F. Do Expenditures Exceed FUSF & KUSF Receipts? #DIV/0!

Amount Expenditures Exceed Certified FUSF and/or KUSF

#DIV/0! [A - D]

(negative number means FUSF/KUSF exceeds Expenditures)

Please provide the following information:

Contact: Larry Gates

Title: Director of Utilities

Phone No.: 620-431-5275

E-Mail: Lgates@chanute.org

Example
Incumbent ETC Investment and Expense
Kansas Test for USF Certification

18-GIMT-394-GIT
Attachment 2b

Company Name: City of Chanute

	DATA YEAR	<u>2017</u>
	LINE	REGULATED AMOUNT
WORKING LOOPS		
1. Total Loops	(060)	0
2. Category 1.3 Loops	(070)	0
INVESTMENT		
1. Plant Accounts		
a. Acct 2001	(160) \$	-
2. Selected Plant Accounts		
a. Acct 2210	(230)	0
b. Acct 2220	(235)	0
c. Acct 2230	(240)	0
d. Total Central Office Equip	(245) \$	-
e. Circuit Equip Cat 4.13	(250)	0
f. Acct 2410	(255)	0
AMORTIZABLE TANGIBLE ASSETS		
Acct. 2680 Tot Assets	(800)	0
Acct. 2680 (2230) COE Trans	(805)	0
Acct. 2680 (Cat. 4.13) COE Trans	(810)	0
Acct. 2680 (2410) Total CWF	(815)	0
Acct. 2680 (2410) CWF-Cat 1	(820)	0
Acct. 6560 (2680) Dep & Amort	(830)	0
PART 36 - COST STUDY DATA		
1. Cost Study Avg C&WF Acct 2410	(700)	0
2. Cost Study Avg C&WF Cat 1	(710)	0
3. C&WF CAT 1 Factor		#DIV/0!
4. COE CAT 4.13 Factor		#DIV/0!
5. Switching Factor		0.000000

Example
Incumbent ETC Investment and Expense
Kansas Test for USF Certification

18-GIMT-394-GIT
Attachment 2b

Company Name: City of Chanute

DATA YEAR 2017

LINE	REGULATED AMOUNT
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**For the Following Lines, Use Gross Additions for Plant and Annual Amounts
for Expenses for the Test Year**

INVESTMENT, EXPENSE AND TAXES	LINE	
1. Selected Plant Accounts		
a. Acct 2230	(240)	0
b. Total Central Office Equip	(245)	0
c. Acct 2410 (Total)	(255)	0
2. Expenses - Plant Specific Exp		
a. Acct 6110	(335)	0
b. Acct 6110 (benefits)	(340)	0
c. Acct 6110 (rents)	(345)	0
d. Acct 6120	(350)	0
e. Acct 6120 (benefits)	(355)	0
f. Acct 6120 (rents)	(360)	0
g. Acct 6210	(365)	0
h. Acct 6210 (benefits)	(370)	0
i. Acct 6210 (rents)	(375)	0
j. Acct 6220	(380)	0
k. Acct 6220 (benefits)	(385)	0
l. Acct 6220 (rents)	(390)	0
m. Acct 6230	(395)	0
n. Acct 6230 (benefits)	(400)	0
o. Acct 6230 (rents)	(405)	0
p. (sum of lines 365+380+395)	(410) \$	-
q. Acct 6410	(430)	0
r. Acct 6410 (benefits)	(435)	0
s. Acct 6410 (rents)	(440)	0
t. Total Expenses Accts. 6110 - 6410	(445) \$	-
3. Expenses - Plant Non Specific Exp		
a. Acct 6530	(450)	0
b. Acct 6530 (benefits)	(455)	0
4. Depreciation & Amortization Exp		
a. Acct 6560 (#2210)	(510)	0
b. Acct 6560 (#2220)	(515)	0
c. Acct 6560 (#2230)	(520)	0
d. Acct 6560 (#2210-2230)	(525)	0
e. Acct 6560 (#2410)	(530)	0
5. Corporate Operating Expenses		
a. Acct 6710	(535)	0
b. Acct 6710 (benefits)	(540)	0
c. Acct 6720	(550)	0
d. Acct 6720 (benefits)	(555)	0
e. Total Corporate Operating Expense (line 535+550)	(565) \$	-
6. Other Expenses and Revenues		
a. Benefits Portion	(600)	0
b. Rents Portion	(610)	0
Sum of All Expenses (Excluding Depreciation)	\$	-
7. Taxes		
a. Acct 7200	(650)	0

Example
Incumbent ETC Investment and Expense
Kansas Test for USF Certification

18-GIMT-394-GIT
Attachment 2b

Company Name: <u>City of Chanute</u>	
DATA YEAR <u>2017</u>	
LINE	REGULATED AMOUNT
Test for use of FUSF and KUSF	
CAPITAL:	
1. Category 1 C&WF	#DIV/0!
2. Category 4.13 COE and Switching	#DIV/0!
MAINTENANCE:	
3. CWF - MAINT. EXP.	#DIV/0!
4. COE - MAINT. SW	0
5. COE - MAINT-OP SYSTEM	0
6. COE - MAINT. - TRANS.	#DIV/0!
7. CWF - NETWORK SUPPORT	#DIV/0!
8. COE - NETWORK SUPPORT	#DIV/0!
9. CWF GENERAL SUPPORT	#DIV/0!
10. COE GENERAL SUPPORT	#DIV/0!
20. CWF NETWORK OPERATION	#DIV/0!
21. COE NETWORK OPERATION	#DIV/0!
22. CWF EXEC. & PLANNING	#DIV/0!
23. COE EXEC. & PLANNING	#DIV/0!
24. CWF GENERAL ADMIN.	#DIV/0!
25. COE GENERAL ADMIN.	#DIV/0!
26. CWF OPERATING TAXES	#DIV/0!
27. COE OPERATING TAXES	#DIV/0!
28. CWF BENEFITS - TTL OPER EXP	#DIV/0!
29. COE BENEFITS - TTL OPER EXP	#DIV/0!
30. CWF RENTS - TTL OPER EXP	#DIV/0!
31. COE RENTS - TTL OPER EXP	#DIV/0!

Example
Incumbent ETC Investment and Expense
Kansas Test for USF Certification

18-GIMT-394-GIT
Attachment 2b

Company Name: <u>City of Chanute</u>			
DATA YEAR <u>2017</u>			
LINE	REGULATED AMOUNT		
A. Total Cash Expenditures Assd with USF		#DIV/0!	
<u>B. Certified Federal USF Receipts:</u>			
B1. High Cost Loop Support / Frozen High Cost Support		-	
B2. Safety Net Support			
B3. Broadband Loop Support			
B4. Safety Valve Support for acquired Exch.			
B5. Connect America Cost Model			
B6. Alternative Connect America Model			
B7. CAF ICC (§§ 51.915, 51.917, 51.304)			
B8. Total Certified Federal USF Receipts		<u>0</u>	0
C. KUSF Receipts		-	
D. Total FUSF and KUSF Receipts		-	
E. Do Expenditures Exceed FUSF Receipts?		#DIV/0!	
Amount Expenditures Exceed Certified FUSF		#DIV/0!	[A - B7]
(negative number means FUSF exceeds Expenditures)			
F. Do Expenditures Exceed FUSF & KUSF Receipts?		#DIV/0!	
Amount Expenditures Exceed Certified FUSF & KUSF		#DIV/0!	[A - D]
(negative number means FUSF & KUSF exceeds Expenditures)			
Please provide the following information:			
Contact: <u>Larry Gates</u>			
Title: <u>Director of Utilities</u>			
Phone No.: <u>620-431-5275</u>			
E-Mail: <u>lgates@chanute.org</u>			

**Competitive ETC Investment and Expense
Test for USF Certification**

**18-GIMT-394-GIT
Attachment 3a**

Company Name : City of Chanute

All CETCs must complete this form to receive certification for its use of FUSF and KUSF support, pursuant to 47 C.F.R. § 54.314, Kansas statutes, and KCC Requirements.
Please attach additional pages if necessary. If you have any questions, please email the KCC Staff at c.arnes@kcc.ks.gov.

Data Year 2017

	AMOUNT FOR KANSAS	ALLOCATION PERCENT	FUSF CODE (see Notes)	AMOUNT FOR FUSF AREAS (Excluding SWBT Area) D=AxB	ALLOCATION PERCENT	KUSF CODE (see Notes)	AMOUNT FOR KUSF AREAS (Including SWBT Area) G = AxE
	A	B	C		E	F	
FUSF WORKING LOOPS/LINES				N/A			N/A
KUSF SUPPORTED LINES							
<u>NEW INVESTMENTS:</u>							
1. SWITCHING				-			-
2. OUTSIDE PLANT (LOCAL LOOPS, CELL SITES)(1)				-			-
SUBTOTAL NEW INVESTMENTS	\$ -			\$ -			\$ -
<u>EXPENSES:</u>							
3. SWITCH MAINTENANCE				-			-
4. OUTSIDE PLANT MAINTENANCE				-			-
5. NETWORK SUPPORT				-			-
6. ADMINISTRATIVE EXPENSE				-			-
SUBTOTAL EXPENSES	\$ -			\$ -			\$ -
A. TOTAL CASH EXPENDITURES ASSD WITH USF	\$ -			\$ -			\$ -
<u>B. CERTIFIED FUSF RECEIPTS FOR CETCS</u>							
B1. Frozen High Cost Support							
B2. Mobility Fund Support							
B3. Rural Broadband Experiments Fund							
B4. Total Certified Federal USF Receipts				\$ -			\$ -
C. KUSF RECEIPTS				\$ -			\$ -
D. TOTAL FUSF AND/OR KUSF				\$ -			\$ -
E. DO EXPENDITURES EXCEED FUSF RECEIPTS? No				\$ -			\$ -
(negative number means FUSF exceeds Expenditures)							
F. DO EXPENDITURES EXCEED FUSF and/or KUSF RECEIPTS? No				\$ -		No	\$ -
(negative number means KUSF exceeds Expenditures)							

Notes:

- 1) Exclude the cost of transport between switches (dial-tone and/or tandem).
- 2) Allocation Codes (describe how the costs are allocated): *[the following are examples only, not a complete list.]*
 - a. Based on number of switched MOUs from USF supported cell sites.
 - b. Based on actual expenditures at USF cell sites. An allocation of USF area to total served area is applied at each cell site.
(i.e. 200,000 investment at Cell Site A, which serves 80% USF supported area, results in 160,000 of USF dollars.)
 - c. Based on percent of USF served areas to all areas.

Contact Name: Larry Gates Title: Director of Utilities
Phone No.: 620-431-5275 E-Mail: lgates@chanute.org

Narrative Report for New Investments

ETC Certification for Use of **USF** Support
Provided to the Kansas Corporation Commission

Carrier Name: 0
Data Year: 2017

Supplemental
Pages

Town or Exchange	Description of Improvement	Cash Investment	Allocation %	Notes	Amount Used in the USF Supported Areas
A	B	C	D	E	F= C x D
	N/A				
		0			0

Subtotal

0

0

Narrative Report for New Investments in SWBT Exchanges

ETC Certification for Use of KUSF Support
Provided to the Kansas Corporation Commission

Carrier Name: City of Chanute
Data Year: 2017

Supplemental
Pages

Town or Exchange	Description of Improvement	Cash Investment	Allocation %	Notes	Amount Used in the KUSF Supported Areas
A	B	C	D	E	F= C x D
	N/A				
Subtotal		0			0

Annual ETC Certification of Requirements Imposed by the
Commission in Docket Number 06-GIMT-446-GIT

1. All ETCs must provide detailed information on any outage in the prior calendar year, as that term is defined in 47 CFR 4.5, of at least 30 minutes in duration for each service area in which an eligible telecommunications carrier is designated for any facilities it owns, operates, leases, or otherwise utilizes that potentially affect: (i) at least 10% of the end users served in a designated service area; or (ii) a 911 specialty facility as defined in 47 CFR 4.5(e).

Date and time of Onset of the Outage	Description of the Outage and its Resolution	Particular services affected	Geographic Areas Affected	Steps Taken to Prevent a Similar Situation in the Future	Number of Customers Affected
	N/A				

(If necessary, please provide additional pages.)

2. Please provide the number of requests for service from potential customers within the recipient's service areas that were unfulfilled during the prior calendar year. If applicable, please explain how your company attempted to provide service to those potential customers.

n/a

3. Please provide the number of complaints per 1,000 connections (fixed or mobile) in the prior calendar year.

n/a

4. A wireline ETC must certify that it is in compliance with the Commission's quality of service standards and a wireless ETC must certify that it is in compliance with the CTIA Code. **Please complete the following, as applicable to your company:**

QUALITY OF SERVICE WIRELINE ANNUAL CERTIFICATION

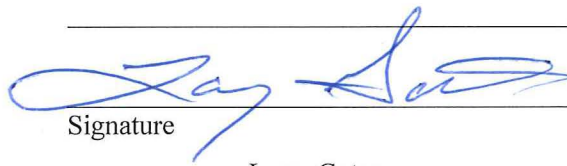
KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

1. My title is _____ Director of Utilities _____ of the _____ City of Chanute _____ (Company/ Cooperative). In this capacity, I am in a position of authority to certify whether the Company/ Cooperative is complying with required quality of service standards. I am binding _____ Chanute _____ (Company/Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that _____ Chanute _____ (Company/ Cooperative) is in compliance with the Commission's quality of service standards as adopted in Docket No. 191,206-U.

I certify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct. (Pursuant to Kan. Stat. Ann. 53-601.) Executed on _____ 4/19/2018 _____ (date).


Signature

Larry Gates
Printed/Typed Name

QUALITY OF SERVICE WIRELESS ANNUAL CERTIFICATION

KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

1. My title is _____ Director of Utilities _____ of the _____ City of Chanute _____ (Company/ Cooperative). In this capacity, I am in a position of authority to certify whether the Company/ Cooperative is complying with required quality of service standards. I am binding _____ City of Chanute _____ (Company/Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that City of Chanute (Company/ Cooperative) is in compliance with the CTIA Code.

I certify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct. (Pursuant to Kan. Stat. Ann. 53-601.) Executed on _____ 4/19/2018 _____ (date).

18-GIMT-394-GIT

Attachment 6

Signature


Larry Gates

Print / Typed Name

5. Each ETC must certify that it will be able to function in an emergency as set forth in 47 CFR § 54.202(a)(2).

ABILITY TO FUNCTION IN AN EMERGENCY ANNUAL CERTIFICATION

KCC Docket Reference: 06-GIMT-446-GIT

(Please type or print legibly)

1. My title is _____ Director of Utilites _____ of the _____ City of Chanute _____ (Company/ Cooperative). In this capacity, I am in a position of authority to certify whether the Company/ Cooperative is able to function in an emergency. I am binding _____ City of Chanute _____ (Company/Cooperative) to the statements made in this certification.

2. By this affidavit, I certify that _____ City of Chanute _____ (Company/ Cooperative) is capable of functioning in an emergency.

I certify under penalty of perjury under the laws of the state of Kansas that the foregoing is true and correct. (Pursuant to Kan. Stat. Ann. 53-601.) Executed on _____ 4/19/2018 _____ (date).



Signature

Larry Gates

Printed / Typed Name

6. 47 U.S.C. § 214(e)(1)(B) requires every ETC to advertise its services throughout the service area for which it has been designated "using media of general distribution." **Please complete the following:**

Name of Media	Type of Media	Geographic Areas Reached	Dates Published
N/A			

