# THE STATE CORPORATION COMMISSION OF THE STATE OF KANSAS

Before Commissioners:	Shari Feist Albrecht, Ch Jay Scott Emler Dwight D. Keen	air
In the Matter of the Audit of The Tri Association, Inc. by the Kansas Univ (KUSF) Administrator Pursuant to K	versal Service Fund )	Docket No. 18-TCTC-038-KSF
66-2010(b) for KUSF Operating Yea March 2016-February 2017.	/	(IXC)

#### ORDER ADOPTING AUDIT REPORT AND CLOSING DOCKET

The above-captioned matter comes before the State Corporation Commission of the State of Kansas (Commission) for consideration and determination. Having examined its files and record, and being duly advised in the premises, the Commission finds and concludes as follows:

- 1. On August 1, 2017, the Commission directed GVNW Consulting, Inc. (GVNW) to perform an audit of The Tri-County Telephone Association, Inc. (Tri-County) for Kansas Universal Service Fund (KUSF) purposes.
- 2. On May 2, 2018, GVNW submitted its Audit Report of even date, indicating its finding that Tri-County is current with its KUSF obligations and has no KUSF audit deficiencies related to the current audit period. Consequently, GVNW recommends the Commission close this docket.
- 3. The Commission has reviewed GVNW's May 2, 2018 Audit Report and concludes that it should adopt the same and close this docket.

#### IT IS, THEREFORE, BY THE COMMISSION ORDERED THAT:

A. The Commission accepts and adopts GVNW Consulting, Inc.'s Audit Report submitted May 2, 2018. This docket is hereby closed.

B. The Commission retains jurisdiction over The Tri-County Telephone Association, Inc. and the subject matter of this Docket for the purpose of issuing such additional orders as it may deem necessary.

## BY THE COMMISSION IT IS SO ORDERED.

Albrecht,	Chair:	Emler.	Commissioner	Keen.	Commissioner

Dated:	05/10/2018

Lynn M. Retz

Secretary to the Commission

Lynn M. Ret

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## **CERTIFICATE OF SERVICE**

### 18-TCTC-038-KSF

I, the undersigned, certify that the true copy of the attache 05/11/2018	ed Order has been served to the following parties by means of
first class mail/hand delivered on	•
COLLEEN R. JAMISON JAMES M. CAPLINGER, CHARTERED 823 SW 10TH AVE TOPEKA, KS 66612-1618 Fax: 785-232-0724 colleen@caplinger.net	DALE JONES, GENERAL MANAGER TRI-COUNTY TELEPHONE ASSOCIATION, INC. 1568 S 1000 RD PO BOX 299 COUNCIL GROVE, KS 66846 Fax: 785-366-7007 djones@tctainc.net
OTTO NEWTON, LITIGATION COUNSEL KANSAS CORPORATION COMMISSION 1500 SW ARROWHEAD ROAD TOPEKA, KS 66604 Fax: 785-271-3167 o.newton@kcc.ks.gov ***Hand Delivered****	NICOLE STEPHENS, KUSF ADMINISTRATOR MANAGER GVNW CONSULTING, INC. 2930 MONTVALE DRIVE, STE. B SPRINGFIELD, IL 62704 Fax: 719-594-5803 nstephens@gvnw.com
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	/S/ DeeAnn Shupe DeeAnn Shupe