

SECRETARY'S RECORD, PUBLIC SERVICE COMMISSION

Application No. C-5272

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Central Time a certification that the broadband network described in the application has been completed.¹

If Glenwood is unable to complete the project by August 2, 2023, one extension of the deadline of up to six months may be available pursuant to Neb. Rev. Stat. § 86-1304(2)(a). If Glenwood seeks an extension, it must submit a request for extension to the Commission by **July 1, 2023, at 5:00 p.m. Central Time**. The request for extension must include a detailed explanation of the circumstances and reasons surrounding the request, along with any and all relevant documentation for the Commission's review. Requests for extension are encouraged to be submitted as soon as possible.

Following completion of the project, Glenwood shall conduct speed testing as described in the January 4, 2022 order in this docket. Upon successful completion of the project and required speed testing, the final 50% of grant funding will be made available to Glenwood. Final payments may be adjusted based on actual eligible project costs and match percentage. Glenwood must submit to the Commission documentation and invoices necessary to support the project costs no later than ninety (90) days following project completion.²

O R D E R

IT IS THEREFORE ORDERED by the Nebraska Public Service Commission that the Fillmore County Project, as modified and resubmitted by Glenwood Telecommunications, Inc., shall be funded. The project shall be required to complete the project by August 2, 2023, unless granted an extension by order of the Commission. This project shall be subject to speed testing requirements as required by Neb. Rev. Stat. § 86-1304 and as set forth above.

IT IS FURTHER ORDERED that Glenwood Telecommunications, Inc. must submit to the Commission on or before **August 2, 2023, at 5:00 p.m. Central Time** a certification that the broadband network described in the application has been completed. Any request for an extension of this deadline must be submitted to the Commission by **July 1, 2023, at 5:00 p.m. Central Time**.

¹ A template certification is available as Attachment E to the January 4, 2022 order in this docket.

² A cover sheet for submitting invoicing and documentation is available as Attachment G to the January 4, 2022 order in this docket.

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IT IS FURTHER ORDERED THAT disbursement of the grant award shall be conducted as described above. The final disbursement of grant awards shall be conducted following review of submitted documentation of allowable costs, and the amount distributed in grant funding shall not exceed the grant award set forth in Attachment D to this order.

IT IS FURTHER ORDERED that Glenwood Telecommunications, Inc. must immediately verify required documentation for receipt of ACH payments from the State of Nebraska is on file with the Commission.

ENTERED AND MADE EFFECTIVE at Lincoln, Nebraska, this 1st day of February, 2022.

NEBRASKA PUBLIC SERVICE COMMISSION

COMMISSIONERS CONCURRING:

Rod Johnson
Crystal Broader
Mary Keddin
Tom Schram

Dee Woodruff

Chair

ATTEST:

Thomas W. Golden
Executive Director