

## **Tonja Griggs**

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**From:** Tonja Griggs  
**Sent:** Monday, March 25, 2013 3:35 PM  
**To:** '470RNLcorrections@sl.universalservice.org'  
**Subject:** FW: Form 471 RAL FY 2013:Corrections  
**Attachments:** 0845\_001.pdf

Please accept this corrected page of my RAL for Form 471 Application number 920611  
BEN: 144056

If you have any questions or need further clarification, please contact me.

Thank you,  
Tonja Griggs

*Invest in our future by encouraging a child.*

***Tonja Griggs***

Finance Secretary

**Burrel Union Elementary School District**

16704 S. Jameson Ave.

Riverdale, CA 93656

(59) 866-5634

[tgriggs@burrel.k12.ca.us](mailto:tgriggs@burrel.k12.ca.us)

**From:** Burrel USD [<mailto:copier@burrel.k12.ca.us>]

**Sent:** Monday, March 25, 2013 3:27 PM

**To:** Tonja Griggs

**Subject:** Form 471 RAL FY 2013:Corrections

## Form 471 920611 RAL Funding Requests Report

Received &amp; Inspected

MAY 19 2014

FCC Mail Room

FRN: 2512113

IF YOU WISH TO CANCEL THIS FRN, PLEASE CHECK HERE \_\_\_\_\_

Item #	Data Entered on FCC Form 471	Make Corrections Here
11. Category of Service	Basic Maintenance of Internal Connections	
12. 470 App#	718540001112363	
13. SPIN	143029779	
14. Service Provider Name	South County Support Services Agency	
15b. Contract Number	N/A	
16a. Billing Account Number	N/A	
16b. Multiple Billing Account Numbers	N	
18. Contract Award Date	03/04/2013	
19. Service Start Date	07/01/2013	
20a. Service End Date		
20b. Contract Expiration Date	06/30/2018	06/30/2014
22. Block 4 Entity or Worksheet No	107489	
23a. Monthly Charges	\$425.00	0
23b. Ineligible Monthly Amt	\$0.00	
23c. Eligible Monthly Amt	\$425.00	0
23d. Number of months of service	12	
23e. Annual pre-discount Amount for eligible recurring charges	\$5,100.00	Calculated - Not Input
23f. Annual Non-Recurring (One-Time) Charges	\$0.00	\$5100.00 (5100)
23g. Ineligible Non-Recurring Amt	\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges	\$0.00	Calculated - Not Input
23i. Total Pre-discount Amt	\$5,100.00	Calculated - Not Input
23j. Discount from Block 4	90	See Block 4 Above
23k. Funding Commitment Request	\$4,590.00	Calculated - Not Input
25f. Service provider assistance with funding	No	

emailed corrections  
3/25/13

# Burrel Union Elementary School District

16704 S. Jameson • Riverdale, Ca. 93656 • (559) 866-5634 FAX: (559) 866-5280

Christina Rollin • Juan Garcia • Gerald Leoni  
Brenda Maddox • Jose Juan Valencia

Victor M. Villar, Superintendent/Principal



& Inspected

MAY 19 2014

FCC Mail Room

May 12, 2014

CC: 02-6

FCC Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

DOCKET FILE COPY ORIGINAL

RE: Billed Entity #144056 / Form 471# 920611 / FRN# 2512113

To Whom It May Concern:

This letter is regarding the denial dated April 30, 2014.

Please see the attached correspondence dated January 24, 2014 to Mr. Bill Ferry:

#### IV. Ministerial and Clerical Errors

The request to modify FRN 2512113 from \$425.00/month to \$5,100.00/one-time charge that has NOT been corrected is acknowledged by Burrel Union Elementary. We appreciate the clarification that Basic Maintenance must be recurring charges and not one-time charges.

AND

Page 9 of 9 of the RAL Funding Request Report that originally stated a monthly charge of \$425.00 and 23f has a zero amount.

Please note that Burrel Union Elementary School District also had staff changes during this time. Mrs. Tonja Griggs who originally submitted the application and RAL changes is no longer employed with Burrel Union Elementary School District.

The original Form 471 FRN 2512113 was input CORRECTLY showing a recurring charge and MISTAKENLY "corrected" to reflect a one-time charge. In essence, the "correction" on the RAL is the actual Ministerial and Clerical Error and the original Form 471 is Correct.

Please contact me if you should need any further information.

Sincerely,

Victor M. Villar  
Superintendent/Principal

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041

# Burrel Union Elementary School District

16704 S. Jameson • Riverdale, Ca. 93656 • (559)866-5634 FAX: (559) 866-5280

Christina Rollin • Juan Garcia • Gerald Leoni  
Brenda Maddox • Jose Juan Valencia

Victor M. Villar, Superintendent/Principal



Received & Inspected  
MAY 19 2014  
FCC Mail Room

1/24/2014

Bill Ferry  
PIA Reviewer  
Program Integrity Assurance  
USAC, Schools and Libraries Division  
Phone: 973-581-5033  
Fax: 973-599-6538  
E-mail: [wferry@sl.universalservice.org](mailto:wferry@sl.universalservice.org)

RE: FCC Form 471 Application Number 920611

Dear Mr. Ferry,

This letter serves as Burrel's response to your follow-up questions:

I. **Eligibility of Products or Services**

As per the attached letter from Raj Sra (FCOE Information Systems & Technology Administrator), the router in question is owned and operated by Burrel Union Elementary school. The questions you asked for us to respond to do not apply because the equipment is not leased.

II. **Eligibility of Products or Services**

The router's Make and Model are as follows:

Make: Cisco  
Model: 2600 series

III. **Ministerial and Clerical Errors**

The correction made by USAC on our Form 471 matches the correction submitted on the RAL. We thank you for correcting this error.

IV. **Ministerial and Clerical Errors**

The request to modify FRN 2512113 from \$425.00/month to \$5,100.00/one-time charge that has NOT been corrected is acknowledged by Burrel Union Elementary. We appreciate the clarification that Basic Maintenance must be recurring charges and not one-time charges.

Please contact me if you should need any further information.

Sincerely, .

Tonja Griggs  
Finance Secretary

Received & Inspected

PIA Information Request

Page 3 of 4

Response due: 02/08/2014

MAY 19 2014

FCC Mail Room

FCC Form 471 Block and Item #	Original Value	New Value
Block 5, FRN 2512113, Item 20b	06/30/2018	06/30/2014

For additional information on the RAL process, see: <http://www.usac.org/sl/applicants/step02/clerical-errors.aspx>.

*If you do not agree with the review decision*

If the modifications listed above should not be performed and you have alternative information, please provide your supporting documentation.

**IV. Ministerial and Clerical Errors**  
Issue

OK <sup>that</sup> they didn't change because  $425 \times 12 = \$5100$ .

Based on the review of your Funding Year 2013 FCC Form 471 application #920611, your request to **modify FRN 2512113 from \$425.00/month to \$5,100.00/one-time charge** could not be processed because the change is not a correctable error under the FCC's Ministerial and Clerical guidelines.

According to FCC Order (FCC 11-60), ministerial and clerical errors are defined as follows: "The applicant can amend its forms to correct clerical and ministerial errors on their FCC Forms 470, FCC Form 471 applications, or associated documentation until an FCDL is issued. Such errors include only the kinds of errors that a typist might make when entering data from one list to another, such as mistyping a number, using the wrong name or phone number, failing to enter an item from the source list onto the application, or making an arithmetic error."

Your request is **not allowable**. **Basic Maintenance of Internal Connections must be recurring charges as required by FCC Rules.** Therefore, the change you requested was not implemented.

For additional information on the RAL process, see: <http://www.usac.org/sl/applicants/step02/clerical-errors.aspx>.

*If you do not agree with the review decision*

If you have alternate information to support your requested correction, please provide your supporting documentation.

**Response Reminders**

Please email or fax the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review of your application(s). **Failure to send all of the information requested may result in a reduction or denial of funding.** If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your FCC Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the FCC Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.