

Tahoma School District  
25720 Maple Valley-Black Diamond Rd SE  
Maple Valley, WA 98038  
BEN: 145183

USAC

SCHOOLS AND LIBRARIES

CC Docket No. 02-6  
Form 472, Wavier of Invoicing deadline

**SCHOOLS AND LIBRARIES BEAR PROGRAM REMITTANCE STATEMENT  
AS OF APRIL 12, 2018**

**History:**

**Attn: Bridget Malaspino  
TAHOMA SCHOOL DISTRICT 409**

RE: FCC Form 498 ID 443001012

This notice provides an explanation of your entity's Billed Entity Applicant Reimbursement (BEAR) payment for the following invoices.

**Approved**

4/12/2018 143015282 King County Institutional Network (KC I- \$0.00

Net) 1699019568 King Co iNet 2016

Applicant Name: TAHOMA SCHOOL DISTRICT

409;SLD Invoice Number:2798922;BEAR Letter

Date:04/12/2018;Line Item Detail

TAHOMA SD APPEAL 2017- 1

Number:9132781;Amount Requested:24336.00;Invoice

Received Date [04/09/2018] Later Than FCC Extension

Date [02/27/2018];80;

**Total Approved Disbursement**

**\$0.00**

**Total Actual Disbursement:**

**\$0.00**

Tahoma School District is seeking a wavier on the invoice extension deadline rule. The school district has experienced staff changes within the past year as well as having to move location within the school district. Their new employee, Vickie Glockner, came on board as the Technology Department Administrative Assistant and began performing the e-Rate duties in January 2017 with limited experience. The person who typically filed the e-Rate forms left unexpectedly and Vickie was assigned these duties. She filed for an extension when she realized that the original deadline fell within her time out of the office for a medical treatment for her Dystonia and she misinterpreted the deadline extension information. During this same timeframe the Technology Department also had to move from one complex at a location to another school facility site. There was a total of three invoice extensions granted to the school district for separate FRN's and Vickie thought they were all the same deadline date [March deadline vs. February deadline].

Vickie's course of medical treatment involves symptoms of one or more weeks prior to her treatments. The treatment consists of 15-25 injections in various locations on her neck and shoulders for this disability she has been diagnosed with. She receives this treatment every three [3] months followed by a bed rest and medication for a minimum of a week after treatment. The

move of the Technology Department was facilitated by the district finding black mold in the

1 office buildings. Due to the nature of the mold and the need to quickly move the office, the staff  
2 were impacted by the large move of equipment, documents, furniture, etc.

3 We believe the circumstances noted above warrant USAC allowing the school district to  
4 file another Form 472 for the services/reimbursement they are seeking. We believe that the  
5 Wavier of the Commission's rules falls under "special circumstances that warrant a deviation for  
6 the general rule.

7  
8 In closing, we would like to again address the issue of waiving this request from USAS and  
9 cite: " In the Matter of Glendale Unified School District, Glendale, California [DA 06-244] File  
10 No SLD-143548;" III Discussion: In addition, the Commission may take into account consideration  
11 of hardship, equity, or more effective implementation of overall policy on an individual basis. In  
12 sum, waiver is appropriate if special circumstance warrant a deviation from the general rule, and  
13 such deviation would better serve the public interest than strict adherence to the general rules."  
14 Tahoma School District believes that this case warrants special recognition by the FCC and a  
15 waiver of the "general rule".

16  
17 *See Request for Waivers and Review of the Decisions of the Universal Service Administrator by Assabet Valley*  
18 *Regional Vocational District, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-  
19 628454, et al., CC Docket No. 02-6, Order, 27 FCC Rcd 1924 (Wireline Comp. Bur. 2012) (permitting 12 applicants  
20 to correct clerical or ministerial errors in their E-rate applications and five requests to make more substantive  
21 changes to their applications)

22 Generally, the Commission's rules may be waived if good cause is shown. 47 C.F.R. § 1.3. In addition, the  
23 Commission may take into account considerations of hardship, equity, or more effective implementation of overall  
24 policy on an individual basis. *WAIT Radio v. FCC*, 418 F.2d 1153, 1159 (D.C. Cir. 1969); *Northeast Cellular*, 897  
25 F.2d at 1166.

26 Waiver of the Commission's rules is appropriate only if both (i) special circumstances warrant a deviation from the  
27 general rule, and (ii) such deviation will serve the public interest. *NetworkIP, LLC v. FCC*, 548 F.3d 116, 125-128  
28 (D.C. Cir. 2008); *Northeast Cellular*, 897 F.2d at 1166.

1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19  
20  
21  
22  
23  
24  
25  
26  
27  
28

Dated this day of August 29, 2018

Jill Stone

Consultant

American e-Rate Solutions

E: [jstone@aeserate.com](mailto:jstone@aeserate.com)