

Received & Inspected

DEC 07 2015

FCC Mail Room

December 3, 2015
Federal Communications Commission
Office of the Secretary
445 12th Street SW
Washington, DC 20554

CC Docket No 02-6

Request for FCC Form 471 application filing window deadline Waiver Be Waived:

Entity and BEN: Centralia School District 401 (BEN 145302)

Contact Person: Karen Curtis

Contact Information:

Mailing Address: 2320 Borst Ave, Centralia WA 98531-0610

Phone Number: 360-330-7600

Email: kcurtis@centralia.wednet.edu

Service Providers:

1. Century Link (SPIN 143005231)

Funding Year: 2015-16

Application Type and #: Form 471 Application # 1008214

2. Century Link Qwest (SPIN 143001157)

Funding Year: 2015-16

Application Type and #: Form 471 Application # 1008194

3. Century Link Qwest (SPIN 143005231)

Funding Year: 2015-16

Application Type and #: Form 471 Application # 1008204

Appeal Reason: Waiver of Filed Out Of Window Certification

RECEIVED

No. of Copies rec'd 094
List ABCDE

Mark Davalos
Superintendent

Matthew McCauley
Assistant Superintendent

Kristy Vetter, Director of
Curriculum, Instruction & Assessment

Shelley Habenicht, Director
of Special Programs & Assessment

Appeal Explanation:

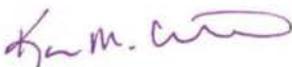
Centralia School District was going through a huge community discord over management of the district and as a result the district had 3 new Directors of Finance within the school year E-rate filing period and Two served as the E-Rate Coordinator with little to no coordinated transition. The consultant prepared the 471 forms and delivered them to the district so that the E-Rate Coordinator who was in all cases the Director of Finances, could manually sign and mail them in. As the first director left before he could get a pin and signed the 470 Forms before leaving, the second Finance Director signed the first set of early 471 filings and had not received a Pin in the mail by the time the second set were delivered by the consultant. At the same time this second Director of Finance was also deciding to leave this position for another position outside the district. Her job at that point became to try and fill myself as the new Finance Director in on all the issues within the district as a new Superintendent was being hired along with myself and building a new budget for the year. The second Finance Director continued in a part time capacity to assist the new Director but was not monitoring her emails on E-Rate and therefore any notice that night have been sent was not discovered until the consultant started to work on 486 forms while helping me learn my job as the E-rate coordinator and we discovered that the forms were not certified by the district by mail receipt. Upon discovery, the Pin which had arrived for the on call employee was used to certify the 471 forms out of window knowing that an appeal would have to be filed with USAC. The appeal was filed on September 14, 2015 for all three 471 forms and was denied on November 12, 2015 by USAC stating that FCC rules do not permit USAC to consider requests for waivers.

All of the 471's were filed within the window but had to have a signature on the certification as none of the previous directors was able to get an electronic pin before leaving. To date I have finally this past week finally got an EPC account but this has taken many letters and calls and finally the consultant was able to get through and get me an account to set up. The district has the signed file copies for certification that Amy Collar the Finance Director had signed on March 4, 2015 and she

thought were mailed which are attached. The district did not discover correspondence about a Form 471 with no certification notice from USAC by the district until E-Rate mail was discovered later that would have triggered hopefully further response from the district.

Enclosed is the signed documents that were believed to have been sent and since no 471 notice of received but not certified did not come to my attention until I have finally taken over as the new financial director. We would like you to accept the documentation, grant a waiver and reconsider USAC's decision of "Certified Out Of Window" to show "Certified Within Window". Thank you for your time and attention to this matter.

Sincerely,



Karen Curtis

Director of Finances and E-Rate Director



Form 471 Application Number: 1008204
 CENTRALIA SCHOOL DISTRICT 401 - CentraliaPRI1516
 2320 BORST AVE
 CENTRALIA, WA 98531

✓ I certify that the entities listed in Block 4 of this application are eligible for support because they are:

✓ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

✓ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

A	Total funding year pre-discount amount on this FCC Form 471	\$4,365.12
B	Total funding commitment request amount on this FCC Form 471	\$3,055.58
C	Total applicant non-discount share	\$1,309.54
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts.	\$1,309.54

Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.

✓ I certify that an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

✓ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

✓ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

✓ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

✓ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

✓ I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

✓ I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

✓ I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this FCC Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

Authorized Person's Name:Amy Kollar

Title/Position:Business Manager

Address:

2320 BORST AVE

CENTRALIA, WA 98531

Phone:(360) 330-7600

Fax:(360) 330-7604

Email:akollar@centralia.wednet.edu

Employer:CENTRALIA SCHOOL DISTRICT 401

Signature:

Amy K. Kollar

Date:

03/04/15

Mail this certification to:

SAC-FCC Form 471

P. O. Box 7026

Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service Return Receipt Requested, send to :

USAC-Forms 471
ATTN: USAC Form 471
3833 Greenway Drive
Lawrence, KS 66046

NOTICE:Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504(a). The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the competitive bidding requirement contained in 47 C.F.R. § 54.503. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.



Form 471 Application Number: 1008194
 CENTRALIA SCHOOL DISTRICT 401 - CentraliaLD1516
 2320 BORST AVE
 CENTRALIA, WA 98531

- ✓ I certify that the entities listed in Block 4 of this application are eligible for support because they are:
- ✓ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

✓ I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

A	Total funding year pre-discount amount on this FCC Form 471	\$2,766.84
B	Total funding commitment request amount on this FCC Form 471	\$1,936.79
C	Total applicant non-discount share	\$830.05
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts.	\$830.05

Check this box if you are receiving any of the funds in Item E directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item E.

✓ I certify that an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

✓ I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

✓ I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

✓ I certify that I and the entity(ies) I represent have complied with all program rules, including recordkeeping requirements, and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

✓ I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

✓ I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification), after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

✓ I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

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Authorized Person's Name:Amy Kollar

Title/Position:Business Manager

Address:

2320 BORST AVE

CENTRALIA, WA 98531

Phone:(360) 330-7600

Fax:(360) 330-7604

Email:akollar@centralia.wednet.edu

Employer:CENTRALIA SCHOOL DISTRICT 401

Signature:

Amy K. Kollar

Date:

03/04/15

Mail this certification to:

SAC-FCC Form 471

P. O. Box 7026

Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service Return Receipt Requested, send to :

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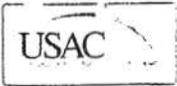
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Form 471 Application Number: 1008214
 CENTRALIA SCHOOL DISTRICT 401 - CentraliaAnalogPhones1516
 2320 BORST AVE
 CENTRALIA, WA 98531

✓ I certify that the entities listed in Block 4 of this application are eligible for support because they are:

✓ schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or

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A	Total funding year pre-discount amount on this FCC Form 471	\$23,074.44
B	Total funding commitment request amount on this FCC Form 471	\$16,152.11
C	Total applicant non-discount share	\$6,922.33
D	Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
E	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts.	\$6,922.33

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Authorized Person's Name:Amy Kollar

Title/Position:Business Manager

Address:

2320 BORST AVE

CENTRALIA, WA 98531

Phone:(360) 330-7600

Fax:(360) 330-7604

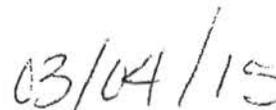
Email:akollar@centralia.wednet.edu

Employer:CENTRALIA SCHOOL DISTRICT 401

Signature:



Date:



Mail this certification to:

AC-FCC Form 471

P. O. Box 7026

Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service Return Receipt Requested, send to :

USAC-Forms 471
ATTN: USAC Form 471
3833 Greenway Drive
Lawrence, KS 66046

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An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

If you do not provide the information we request on the form, the FCC may delay processing of your application or may return your application without action.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, *et seq.*

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.