

Intelenet Commission
101 West Ohio Street, Suite 800
Indianapolis, IN 46204

May 8, 2001

RECEIVED

MAY 10 2001

Federal Communications Commission
Office of the Secretary
445 - 12th Street, S.W.
Room TW-A325
Washington, DC 20554

FCC MAIL ROOM

Re: In the matter of: Request for Review by the Intelenet Commission of
Decision on Appeal of Universal Service Administrator
FCC Docket Nos. 96-45 and 97-21

Billed Entity Number: 151654
471 Application Number: 201509
Funding Request Number(s): none assigned

Contact Name: Bob G. Carnal
Contact Telephone: 317-972-8832
Contact FAX: 317-972-9064
Contact email: bcarnal@admtec.com

On behalf of the Intelenet Commission, we hereby request a review of the Administrator's Decision on Appeal – Funding Year 2000-2001, dated April 16, 2001 (copy attached), as allowed by §54.719.

We appealed the omission of Clay Community Schools (copy attached), asking the SLD to fund our request as submitted. The appeal denial stated as a reason for the rejection that this entity was not included in the original Form 471 submission. To the contrary, this entity, Clay Community Schools, Entity #130727, was on the original Form 471 Application #201509, as verified by the attached pages from said application, i.e., Worksheet A-25 (page 1 of 2 and page 2 of 2), and Block 5, page 25 of 212 Amended 4/00 (which had corrections made as requested by the SLD in April of 2000). Many times during data entry at the SLD, we would receive calls questioning our applications, requesting changes be made, as was the case in this instance. The rejection letter further stated that we did not respond to the Receipt Acknowledgment Letter of its omission. We will admit that we did not respond to the Acknowledgment Letter, as was our responsibility (one that we did not understand at the time as the instructions on the letter addresses errors on FRN's – we had no FRN for this entity). We also feel that the SLD should likewise take responsibility for their errors and omissions on the original application.

No. of Copies rec'd _____
List ABCDE _____

We feel it is not reasonable to penalize Clay Community Schools by denying them funding when the error/omission originated with the SLD. **We respectfully request that the FCC order and direct the SLD to grant a funding request for Clay Community Schools, which we have shown to have been included on the original Form 471 application request.**

Sincerely,

A handwritten signature in black ink, appearing to read "Bob G. Carnal". The signature is fluid and cursive, with a large initial "B" and "C".

Bob G. Carnal, Ed.D.
Contact

cc: Administrator, Universal Service Administrative Company

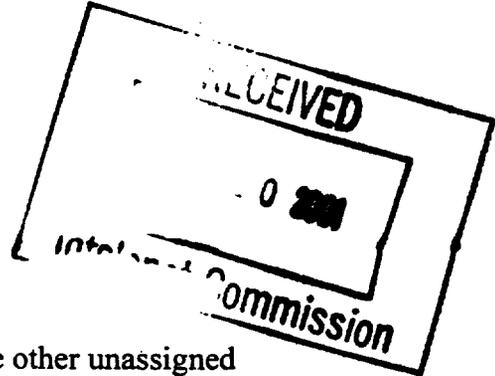
Enclosures



Administrator's Decision on Appeal - Funding Year 2000-2001

April 16, 2001

Bob G. Carnal
Indiana Intelenet Commission
101 W. Ohio Street, Suite 800
Indianapolis, IN 46204



Re: Billed Entity Number: 151654
471 Application Number: 201509
Funding Request Number(s): 491902 and one other unassigned
Your Correspondence Dated: May 12, 2000

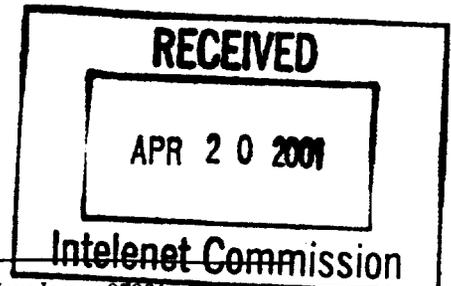
After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year Three Funding Commitment Decision for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 30-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number: 491902
Decision on Appeal: **Approved in full**
Explanation:

- Your appeal letter states one FRN was not entered for East Central Education Service Center.
- This FRN was changed to reflect Alexandria School Com Schools, Entity #130178. This funding request is duplicated in Funding Request Number 490915. This FRN will be changed to reflect the East Central Education Service Center, Entity #130590. Consequently, your appeal is approved.

Funding Request Number: one unassigned
Decision on Appeal: **Denied in full**
Explanation:

Clay Sales



- Your appeal letter states this funding request for Clay Community Schools was not included in your Funding Commitment Decision Letter.
- There is no record that this funding request was included in your original Form 471 submission.
- The Receipt Acknowledgment Letter sent to you after the data was input would have identified all FRNs entered. The instructions state that if you believe there were FRNs included in your Form 471 which are not listed and you did not receive a letter that those FRNs were rejected, you were instructed to write a letter. There is no record of such a letter being received by SLD. Consequently, SLD denies your appeal.
- Please note that corrections to the application can not be made once the application is approved, unless proven the error is the fault of SLD. The applicant is responsible for the information provided on the 471 Forms.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission, Office of the Secretary, 445 12th Street, SW, Room TW-A325, Washington, DC 20554. Please reference CC Docket Nos. 96-45 and 97-21 on the first page of your appeal. Before preparing and submitting your appeal, please be sure to review the FCC rules concerning the filing of an appeal of an Administrator's Decision, which are posted on the website at <www.universalservice.org>. **You must file your appeal with the FCC no later than 30 days from the date on this letter for your appeal to be filed in a timely fashion.**

Since the Administrator's Decision on Appeal approves additional funding for your application, SLD will issue a new Funding Commitment Decision Letter to you and to each service provider that will provide the services approved for discounts in this letter. SLD will issue the Funding Commitment Decision Letter to you as soon as possible. The Funding Commitment Decision Letter will inform you of the precise dollar value of your approved funding request. As you await the Funding Commitment Decision Letter, you may share this Administrator's Decision on Appeal with the relevant service provider(s).

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

Intelenet Commission
101 W. Ohio Street, Suite 800
Indianapolis, Indiana 46204

October 27, 2000

Letter of Appeal
Schools and Libraries Corporation
Box 125-Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

This letter is an appeal of the Funding Commitment Decision Letter with the following identifying information:

Contact Name: Bob G. Carnal
Contact Telephone: 317-972-8832
Contact FAX: 317-972-9064
Contact email: bcarnal@admtec.com

Form 471 Application Number: 201509
Entity: Intelenet Commission
101 W Ohio Street, Suite 800
Indianapolis, IN 46204
Entity Number: 151654

FRN's subject of appeal: none assigned 130727 Clay Community
Schools
none assigned 130590 East Central Education
Service Center

The two entities above (Clay Community Schools and East Central Education Service Center) were omitted from our Funding Commitment Decision Letter. Both entities, however, were filed on our form 471. I have enclosed a copy of our Block 4, Worksheet #A and Block 5 of our application 2000-112-471-2Int. Our request for Clay Community Schools was for \$33,000.00 in total program year pre-discount amount with a 55% discount rate yielding a Funding Commitment Request of \$18,150.00. Our request for East Central Education Service Center was for \$16,500.00 in pre-discount amount at 53% for \$8,745.00 in Funding Commitment Request.

We respectfully request that these two entities be included in the 471 application Funding Commitment Decision.

Entity Number 151654

Applicant's Form Identifier 2000-112-471-2Int

Contact Person Bob Carnal

Phone Number 317-972-8832

Block 4: Discount Calculation Worksheet A for Individual Schools/School Districts

Worksheet #A-25

Page 1

of 2

Instructions: Individual Schools/School Districts use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

10a Check only one:

- Applying ONLY for an individual school, or ONLY site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- Applying for discounts on services shared by ALL schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Please complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

1 Name of School	2 Entity Number	3 Urban or Rural U or R	4 Total # of Students	5 # of Students Eligible for NSLP	6 % Students Eligible for NSLP (Col. 5 + Col. 4)	7 Discount % from Discount Matrix	8 Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
Clay Community Schools	130727	U					
clay city elementary school	53636	U	464	62	13.36%	40%	185.6
clay city jr-sr high school	53637	U	408	66	16.18%	40%	163.2
jackson township elem school	53622	U	309	119	38.51%	60%	185.4
staunton elementary school	53631	U	296	207	69.93%	80%	236.8
van buren elementary school	53629	U	275	95	34.55%	60%	165
north clay middle school	53623	U	939	72	7.67%	40%	375.6
northview high school	53630	U	1190	237	19.92%	50%	595
east side elementary school	53627	U	259	137	52.90%	80%	207.2
District Totals for calculating Weighted Average Discount			4140				2113.8

Amended 3/00

Entity Number <u>151654</u>	Applicant's Form Identifier <u>2000-112-471-2int</u>
Contact Person <u>Bob Carnal</u>	Phone Number <u>317-972-9932</u>

Block 4: Discount Calculation Worksheet A for Individual Schools/School Districts

Worksheet #A-25

Page 2
of 2

Instructions: Individual Schools/School Districts use this worksheet to calculate the discount rate for site-specific services and/or to determine the weighted average discount calculations for shared services.

10a Check only one:

- Applying ONLY for an individual school, or ONLY site-specific services: Complete columns 1-7 only for each school. Add and number pages as needed. Then use each school's Entity Number and its discount from Column 7 to complete Block 5 site-specific service to that school.
- Applying for discounts on services shared by ALL schools in the district (with or without site-specific services as well): Complete all columns 1-8 for all schools in the district. Then use the Weighted Average Discount in 10c (below) to complete Block 5 for shared services.
- Applying for discounts on different shared services shared by different groups of schools (with or without site-specific services as well): Please complete one worksheet, columns 1-8 PLUS 10c, for EACH different group of schools sharing a service. Designate this worksheet A-1, A-2, A-3, etc.

10b List entities and calculate discount(s).

1 Name of School	2 Entity Number	3 Urban or Rural U or R	4 Total # of Students	5 # of Students Eligible for NSLP	6 % Students Eligible for NSLP (Col. 5 ÷ Col. 4)	7 Discount % from Discount Matrix	8 Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)
(Clay Com)Con't from 4a (25-1)	130727	U	4140				2113.8
forest park elementary school	53628	U	310	186	60.00%	80%	248
meridian street elementary school	53626	U	259	144	55.60%	80%	207.2
District Totals for calculating Weighted Average Discount			4709				2569
							55%

Amended 3/00

Entity Number	151854	Applicant's Form Identifier	2000-112-471-2Int
Contact Person	Bob Carnal	Phone Num	317-972-8832

Block 5: Discount Funding Request(s)

Block 5, page 25 of 212 Amended 4/00

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts.

Make as many copies of this page as necessary, and number the completed pages to assure that they are all processed correctly.

FRN # _____ (to be assigned by administrator)

11 Category of Service (only ONE category should be checked) <input type="radio"/> Telecommunications Service <input checked="" type="radio"/> Internet Access <input type="radio"/> Internal Connections		15 Contract Number (if available; use "T" if tariffed services, "MTM" if month-to-month services as described in instructions)	1-99
12 Form 470 Application Number (15 digits) 363240000174049		16 Billing Account Number (e.g., billed telephone number)	1AISB
13 SPIN - Service Provider Identification Number (9 digits) 143016461		17 Allowable Contract Date (mm/dd/yyyy, based on Form 470 filing)	3/2/99
14 Service Provider Name Indiana Intelenet Comission		18 Contract Award Date (mm/dd/yyyy)	04/18/99
		19 Service Start Date (mm/dd/yyyy)	07/01/00
		20 Contract Expiration Date (mm/dd/yyyy)	04/18/04

21 Description of This Service: You MUST attach a description of the service, including a breakdown of components and costs, plus any relevant brand names. Label this description with an Attachment #, and note number in space provided below.
 Attachment # 2000-112-471-2Int

22 Entity/Entities Receiving This Service:

a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: _____

b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., A-1): A-25

Recurring Charges				One-Time Charges			Total Charges			
A	B	C	D	E	F	G	H	I	J	K
Monthly \$ charges (total amount per month for service)	How much of the \$ amount in (A) is ineligible?	Eligible monthly pre-discount amount (A minus B)	# of months service provided in program year	Annual pre-discount \$ amount for eligible recurring charges (D x C)	Annual non-recurring (one-time) \$ charges	How much of the \$ amount in (F) is ineligible?	Annual eligible pre-discount \$ amount for one-time charges (F minus G)	Total program year pre-discount \$ amount (E + H)	% discount (from Block 4 Worksheet)	Funding Commitment \$ Request (J x I)
\$2,750.00	\$0.00	\$2,750.00	12	\$33,000.00	\$0.00	\$0.00	\$0.00	\$33,000.00	55%	\$18,150.00