

DOCKET FILE COPY ORIGINAL

**B. F. JONES MEMORIAL LIBRARY**

**ALIQUIPPA DISTRICT LIBRARY CENTER**  
663 Franklin Avenue Aliquippa, PA 15001  
724-375-2900 \* 724-728-0330 \* FAX 724-375-3274

Mary Elizabeth Colombo, Director



LISTED ON THE NATIONAL REGISTER OF HISTORIC PLACES

December 20, 2001

Federal Communication Commission  
Office of the Secretary  
445 12<sup>th</sup> Street S.W.  
Room TW-A325  
Washington DC 20554

RECEIVED

JAN 28 2002

FCC MAIL ROOM

RE: CC Docket Nos. 96-45 and 97-21

RE: B.F. Jones Memorial Library - Aliquippa, Pennsylvania  
Form 471 Application Number 234060  
Funding Request Numbers: 547591, 548462, 548551, 548742, 548889, 563497  
Funding Year: 07/01/2001 to 06/30/2002  
Billed Entity Number: 125138

We are filing an appeal regarding the USAC Administrator's Decision on Appeal – Funding Year 2001-2001 which denied our appeal to consider our Form 471 as filed within the specified time frame.

On January 12, 2001 I filed the 471 Form on line. On January 18, I sent by certified mail the required attachments and the originally signed Block 6 certification form. Due to a clerical error, I inadvertently submitted the Block 6 certification for the previous year rather than the form for Application 234060. I was using the file from the previous year to follow the format for preparing all of the attachments. I received the return receipt for the certified letter indicating that it was received in Lawrence, KS on January 22, 2001. The fact that the forms were filed in a timely manner with the correct and necessary attachments demonstrates that the intent was to provide the complete packet of information. The enclosed wrong signature page was clearly an unintentional error that could happen in any office.

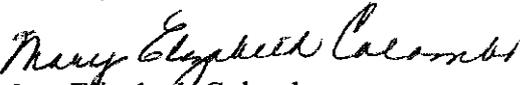
I never received a written notice or call from the USAC – Schools & Libraries Division that there was a problem with the 471 filing. On July 25, 2001 when I called the SLD's help desk to determine why I hadn't received a confirming letter for the Form 471 or any correspondence regarding problems with this submission, they investigated and found the clerical error regarding the Block 6 signature page. They confirmed that they have all of the clearly identified attachments marked as part of application 234060. They also confirmed that the application packet was received on January 22, 2001 and supporting documents logged into the computer system. They were unable to provide an explanation why this matter wasn't placed for "problem resolution.

RE: B.F. Jones Memorial Library - Aliquippa, Pennsylvania  
Form 471 Application Number 234060  
Funding Request Numbers: 547591, 548462, 548551, 548742, 548889, 563497  
Funding Year: 07/01/2001 to 06/30/2002  
Billed Entity Number: 125138  
Page 2

This was truly an honest error on my part. I am requesting that you accept the enclosed copies of these documents and the correct signature page and consider this as an application sent on time.

I am enclosing copies of all of the mentioned documents and the correct originally signed Block 6 for application 234060.

Sincerely,

  
Mary Elizabeth Colombo  
Director

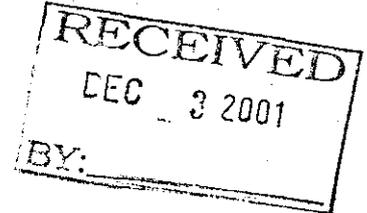


Universal Service Administrative Company  
Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2001-2002

November 29, 2001

Mary Elizabeth Colombo  
B. F. Jones Memorial Library  
663 Franklin Avenue  
Aliquippa, PA 15001



Re: Billed Entity Number: 125138  
471 Application Number: 234060  
Funding Request Number(s): 547591, 548462, 548551, 548742, 548889,  
563497  
Your Correspondence Dated: July 25, 2001

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 Four 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: 547591, 548462, 548551, 548742, 548889, 563497

Decision on Appeal: **Denied in full**

Explanation:

- Your appeal letter stated that due to clerical error, you inadvertently submitted the Block 6 Certification for the previous year rather than the form for Funding Year 4. You are requesting SLD to accept the corrected signature page and consider this application as being sent on time.
- The original submission of this application was missing a Block 6 Certification Page for Funding Year Four, which caused the form to be rejected for failing to meet the minimum processing standards. Although you acknowledge that you submitted the Block 6 Certification for the previous year rather than for this funding year, the information submitted on the Form 471 is solely your responsibility. Revised certification page cannot be accepted once the deadline of 1/18/01 for submitting Funding Year Four Forms 471 has passed, unless there was an error on the part of SLD. Forms that do not meet the minimum processing standards are not considered

for funding. Your appeal has not shown that the request was improperly denied. Consequently, this funding request will not be data entered and your appeal is denied.

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 12<sup>th</sup> 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](http://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.**

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

Schools and Libraries Division  
Universal Service Administrative Company

**SENDER: COMPLETE THIS SECTION**

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mail piece or on the front if space permits.

1. Article Addressed to:

SLD-Form 471  
 c/o Ms. Smith  
 3833 Greenway Drive  
 Lawrence KS 66046

2. Article Number (Copy from service label)  
 70993220 0003 52057260

**COMPLETE THIS SECTION ON DELIVERY**

A. Received by (Please Print Clearly) B. Date of Delivery  
Jan. 22, 01

C. Signature  Agent  
 Addressee  
 X Pearson Agent

D. Is delivery address different from item 1?  Yes  
 If YES, enter delivery address below:  No

3. Service Type  
 Certified Mail  Express Mail  
 Registered  Return Receipt for Merchandise  
 Insured Mail  C.O.D.

4. Restricted Delivery? (Extra Fee)  Yes

PS Form 3811, July 1999 Domestic Return Receipt 102595-99-M-1789

UNITED STATES POSTAL SERVICE



First-Class Mail  
 Postage & Fees Paid  
 USPS  
 Permit No. G-10

JAN 26 2001

• Sender: Please print your name, address, and ZIP+4 in this box •

B. F. Jones Memorial Library

Aliquippa District Library Center  
 663 Franklin Avenue  
 Aliquippa, PA 15001



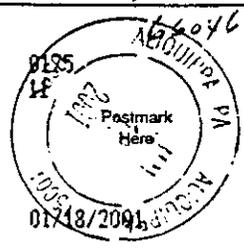
ATTN: MEC



**U.S. Postal Service**  
**CERTIFIED MAIL RECEIPT**  
 (Domestic Mail Only; No Insurance Coverage Provided)

Article Sent To:

LAURENCE KS 66046 Greenway Dr LAWRENCE KS

|  |                |   |
|--|----------------|---|
| Postage  | \$ 0.76        |  |
|  | \$ 1.90        |   |
| Certified Fee                                  | \$ 1.50        |   |
| Return Receipt Fee (Endorsement Required)      | \$ 0.00        |   |
| Restricted Delivery Fee (Endorsement Required) | \$ 0.00        |   |
| <b>Total Postage &amp; Fees</b>                | <b>\$ 4.16</b> |   |

Name (Please Print Clearly) (To be completed by mailer)  
 SLD - Form 471 c/o Mrs Smith

Street, Apt. No., or PO Box No.  
 3833 Greenway Dr

City, State, ZIP+4  
 Lawrence KS 66046

PS Form 3800, July 1999 See Reverse for Instructions

0922 5025 E000 022E 6607

## B. F. JONES MEMORIAL LIBRARY

ALIQUIPPA DISTRICT LIBRARY CENTER  
663 Franklin Avenue Aliquippa, PA 15001  
724-375-2900 • 724-728-0330 • FAX 724-375-3274



LISTED ON THE NATIONAL REGISTER OF HISTORIC PLACES

Mary Elizabeth Colombo, Director

July 25, 2001

Letter of Appeal  
Schools and Library Division  
Box 125 – Correspondence Unit  
100 South Jefferson Road  
Whippany, NJ 07981

*Case # per Helen  
8/7/01  
60259*

RE: B.F. Jones Memorial Library - Aliquippa, Pennsylvania  
Form 471 Application Number 234060  
Funding Year: 07/01/2001 to 06/30/2002  
Billed Entity Number: 125138

We are requesting an appeal to consider our Form 471 as filed within the specified time frame.

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This was truly an honest error on my part. I am requesting that you accept the enclosed copies of these documents and the correct signature page and consider this as an application sent on time.

I am enclosing copies of all of the mentioned documents and the correct originally signed Block 6 for application 234060.

Sincerely,

*Mary Elizabeth Colombo*  
Mary Elizabeth Colombo  
Director

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand 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.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person *Mary Elizabeth Colombo* 35. Date *01/18/2001*

36. Printed name of authorized person *Mary Elizabeth Colombo*

37. Title or position of authorized person *Director*

38. Telephone number of authorized person *(724) 375-2900*

471 Application Number: 234060  
B F JONES MEMORIAL LIBRARY  
663 FRANKLIN AVE  
ALIQUIPPA, PA 15001-3763

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

HOME CANCEL SAVE & EXIT HELP

# FCC Form 471

Services Ordered and Certification Form



Block 2 & 3    Block 4    Block 5    Block 6

Applicant's Form Identifier: 471-1

Entity Number: 125138

Contact Person: Mary Elizabeth Colombo

Phone Number: (724) 375-2900

**IMPORTANT**

Please record this application's information in a secure place for future reference

471 Application Number: 234060  
 Entity Number of Billed Entity (Applicant): 125138  
 Security Code Number: 18421

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Schools and Libraries Division

**2001-2002**

**471**

**Filed on-line**

**1-12-01**

# 2001-02

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## FCC Form 471 Services Ordered and Certification Form



Block 2 & 3      Block 4      Block 5      Block 6

Applicant's Form Identifier: 471-1

Entity Number: 125138

Contact Person: Mary Elizabeth Colombo

Phone Number: (724) 375-2900

**IMPORTANT**

Please record this application's information in a secure place for future reference

471 Application Number: 234060  
Entity Number of Billed Entity (Applicant): 125138  
Security Code Number: 18471



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Schools and Libraries Division

470 # E

Verizon = 143001398  
Ind. Micro = 143017483  
AT&T      143001192

633910000297813

471 = 234060

**Services Ordered and Certification Form 471  
Application Display**

**Applicant's Form Identifier:** 471-1      **471 Application Number:** 234060      **Funding Year:** 07/01/2001 - 06/30/2002      **Billed Entity Number:** 125138

**Name:** B F JONES MEMORIAL LIBRARY  
**Address:** 663 FRANKLIN AVE  
**City:** ALIQUIPPA **State:** PA **Zip:** 15001 3763  
**Phone:** 724-375-2900 **Ext:**  
**Fax:** 724-375-3274  
**E-mail:** bfjones@shrsys.hslc.org

**Contact Name:** Mary Elizabeth Colombo  
**Address:** 663 Franklin Avenue  
**City:** Aliquippa **State:** PA **Zip:** 15001 3736  
**Contact Phone:** 724-375-2900 **Ext:**  
**Contact Fax:** 724-375-3274 **Ext:**  
**E-mail:** bfjones@shrsys.hslc.org  
**Contact Mode:** PHONE  
**Alternate Contact Info.:**

**Type of Application:** LIBRARY

**Ineligible Orgs:** N

**Number of students to be served:**

**Number of library patrons to be served:** 6000

| SERVICE DESCRIPTION   | BEFORE ORDER | AFTER ORDER |
|---|--------------|-------------|
| f. Direct connections to the Internet: How many before and after your order?                                | 2            | 2           |
| g. Direct connections to the Internet: Highest speed before and after your order?                           | T1(fract)    | T1(fract)   |
| i. Internet access (for libraries): How many buildings have Internet access before and after your order?    | 1            | 1           |
| j. Internet Access: How many computers (or other devices) with Internet access before and after your order? | 33           | 33          |

Worksheet B No: 253498 Library Outlet/Branches: 1  
 Weighted Disc. % (Sum Column 5): 87 Shared Discount: N/A

- 1. Library Name: B F JONES MEMORIAL LIBRARY
- 2. Entity Number: 125138 3. Rural/Urban: N/A
- 4. School District where library outlet/branch is located: ALIQUIPPA SCHOOL DISTRICT 5. Discount: 87%



|   |   |
|---|---|
| FRN: 547591   |   |
| 11. Category of Service: Telecommunications Service                                     | 12. 470 Application Number: 633910000297813             |
| 13. SPIN: 143001398   | 14. Service Provider Name: Verizon - Pennsylvania, Inc. |
| 15. Contract Number: T  | 16. Billing Account Number: 7243752900060317            |
| 17. Allowable Contract Date: 12/26/2000   | 18. Contract Award Date:                                |
| 19a. Service Start Date: 07/01/2001   | 19b. Service End Date: 06/30/2002                       |
| 20. Contract Expiration Date:   |   |
| 21. Attachment #: 1   | 22. Block 4 Entity Number: 125138                       |
| 23a. Monthly Charges: \$215.00  | 23b. Ineligible monthly amt.: \$0.00                    |
| 23c. Eligible monthly amt.: \$215.00  | 23d. Number of months of service: 12                    |
| 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$2,580.00 |   |
| 23f. Annual non-recurring (one-time) charges: \$0.00                                    | 23g. Ineligible non-recurring amt.: \$0.00              |
| 23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00 |   |
| 23i. Total program year pre-discount amount ( 23e + 23h): \$2,580.00                    |   |
| 23j. % discount (from Block 4): 87  |   |
| 23k. Funding Commitment Request ( 23i x 23j): \$2,244.60                                |   |

|  |  |
|--|--|
| <b>FRN: 548462</b>   |  |
| <b>11. Category of Service: Telecommunications Service</b>                                     | <b>12. 470 Application Number: 633910000297813</b>             |
| <b>13. SPIN: 143001398</b>   | <b>14. Service Provider Name: Verizon - Pennsylvania, Inc.</b> |
| <b>15. Contract Number: T</b>  | <b>16. Billing Account Number: 724-728-0330-93700Y</b>         |
| <b>17. Allowable Contract Date: 12/26/2000</b>   | <b>18. Contract Award Date:</b>                                |
| <b>19a. Service Start Date: 07/01/2001</b>   | <b>19b. Service End Date: 06/30/2002</b>                       |
| <b>20. Contract Expiration Date:</b>   |  |
| <b>21. Attachment #: 2</b>   | <b>22. Block 4 Entity Number: 125138</b>                       |
| <b>23a. Monthly Charges: \$39.33</b>   | <b>23b. Ineligible monthly amt.: \$0.00</b>                    |
| <b>23c. Eligible monthly amt.: \$39.33</b>   | <b>23d. Number of months of service: 12</b>                    |
| <b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$471.96</b>   |  |
| <b>23f. Annual non-recurring (one-time) charges: \$0.00</b>                                    | <b>23g. Ineligible non-recurring amt.: \$0.00</b>              |
| <b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00</b> |  |
| <b>23i. Total program year pre-discount amount ( 23e + 23h): \$471.96</b>                      |  |
| <b>23j. % discount (from Block 4): 87</b>  |  |
| <b>23k. Funding Commitment Request ( 23i x 23j): \$410.61</b>                                  |  |

|  |  |
|--|--|
| <b>FRN: 548551</b>   |  |
| <b>11. Category of Service: Internet Access</b>  | <b>12. 470 Application Number: 633910000297813</b>             |
| <b>13. SPIN: 143001398</b>   | <b>14. Service Provider Name: Verizon - Pennsylvania, Inc.</b> |
| <b>15. Contract Number: T</b>  | <b>16. Billing Account Number: 4120180-6169-423-73Y</b>        |
| <b>17. Allowable Contract Date: 12/26/2000</b>   | <b>18. Contract Award Date:</b>                                |
| <b>19a. Service Start Date: 07/01/2001</b>   | <b>19b. Service End Date: 06/30/2002</b>                       |
| <b>20. Contract Expiration Date:</b>   |  |
| <b>21. Attachment #: 3</b>   | <b>22. Block 4 Entity Number: 125138</b>                       |
| <b>23a. Monthly Charges: \$155.00</b>  | <b>23b. Ineligible monthly amt.: \$0.00</b>                    |
| <b>23c. Eligible monthly amt.: \$155.00</b>  | <b>23d. Number of months of service: 12</b>                    |
| <b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$1,860.00</b> |  |
| <b>23f. Annual non-recurring (one-time) charges: \$0.00</b>                                    | <b>23g. Ineligible non-recurring amt.: \$0.00</b>              |
| <b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00</b> |  |
| <b>23i. Total program year pre-discount amount ( 23e + 23h): \$1,860.00</b>                    |  |
| <b>23j. % discount (from Block 4): 87</b>  |  |
| <b>23k. Funding Commitment Request ( 23i x 23j): \$1,618.20</b>                                |  |

| FRN: 548742   |  |
|---|--|
| 11. Category of Service: Telecommunications Service                                     | 12. 470 Application Number: 633910000297813  |
| 13. SPIN: 143001192   | 14. Service Provider Name: AT&T Corp.        |
| 15. Contract Number: T  | 16. Billing Account Number: 030 041 6183 001 |
| 17. Allowable Contract Date: 12/26/2000   | 18. Contract Award Date:                     |
| 19a. Service Start Date: 07/01/2001   | 19b. Service End Date: 06/30/2002            |
| 20. Contract Expiration Date:   |  |
| 21. Attachment #: 4   | 22. Block 4 Entity Number: 125138            |
| 23a. Monthly Charges: \$34.87   | 23b. Ineligible monthly amt.: \$0.00         |
| 23c. Eligible monthly amt.: \$34.87   | 23d. Number of months of service: 12         |
| 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$418.44   |  |
| 23f. Annual non-recurring (one-time) charges: \$0.00                                    | 23g. Ineligible non-recurring amt.: \$0.00   |
| 23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00 |  |
| 23i. Total program year pre-discount amount ( 23e + 23h): \$418.44                      |  |
| 23j. % discount (from Block 4): 87  |  |
| 23k. Funding Commitment Request ( 23i x 23j): \$364.04                                  |  |

| FRN: 548889   |  |
|---|--|
| 11. Category of Service: Internal Connections   | 12. 470 Application Number: 633910000297813                  |
| 13. SPIN: 143017483   | 14. Service Provider Name: Independent Micro Computers of PA |
| 15. Contract Number: 01-003   | 16. Billing Account Number: BF Jones                         |
| 17. Allowable Contract Date: 12/26/2000   | 18. Contract Award Date: 01/10/2001                          |
| 19a. Service Start Date: 07/01/2001   | 19b. Service End Date:                                       |
| 20. Contract Expiration Date: 06/30/2002  |  |
| 21. Attachment #: 5   | 22. Block 4 Entity Number: 125138                            |
| 23a. Monthly Charges: \$541.67  | 23b. Ineligible monthly amt.: \$0.00                         |
| 23c. Eligible monthly amt.: \$541.67  | 23d. Number of months of service: 12                         |
| 23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$6,500.04 |  |
| 23f. Annual non-recurring (one-time) charges: \$0.00                                    | 23g. Ineligible non-recurring amt.: \$0.00                   |
| 23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00 |  |
| 23i. Total program year pre-discount amount ( 23e + 23h): \$6,500.04                    |  |
| 23j. % discount (from Block 4): 87  |  |
| 23k. Funding Commitment Request ( 23i x 23j): \$5,655.03                                |  |

|   |  |
|---|--|
| <b>ERN: 36397</b>   |  |
| <b>11. Category of Service: Internet Access</b>   | <b>12. 470 Application Number: 633910000297813</b>             |
| <b>13. SPIN: 143001398</b>  | <b>14. Service Provider Name: Verizon - Pennsylvania, Inc.</b> |
| <b>15. Contract Number: T</b>   | <b>16. Billing Account Number: NEW SERVICE</b>                 |
| <b>17. Allowable Contract Date: 12/26/2000</b>  | <b>18. Contract Award Date:</b>                                |
| <b>19a. Service Start Date: 07/01/2001</b>  | <b>19b. Service End Date: 06/30/2002</b>                       |
| <b>20. Contract Expiration Date:</b>  |  |
| <b>21. Attachment #: 6</b>  | <b>22. Block 4 Entity Number: 125138</b>                       |
| <b>23a. Monthly Charges: \$463.00</b>   | <b>23b. Ineligible monthly amt.: \$00</b>                      |
| <b>23c. Eligible monthly amt.: \$463.00</b>   | <b>23d. Number of months of service: 12</b>                    |
| <b>23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$5,556.00</b>     |  |
| <b>23f. Annual non-recurring (one-time) charges: \$1,000.00</b>                                   | <b>23g. Ineligible non-recurring amt.: \$00</b>                |
| <b>23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$1,000.00</b> |  |
| <b>23i. Total program year pre-discount amount (23e + 23h): \$6,556.00</b>                        |  |
| <b>23j. % discount (from Block 4): 87</b>   |  |
| <b>23k. Funding Commitment Request (23i x 23j): \$5,703.72</b>                                    |  |

[Redacted Signature Area]

- 24a. Schools: N  
 24b. Libraries or Library Consortia: Y
- 26a. Individual Technology Plan: Y  
 26b. Higher-Level Technology Plan(s): Y  
 26c. No Technology Plan Needed:
- 27a. Approved Technology Plan(s): Y  
 27b. State Approved Technology Plan: N  
 27c. No Technology Plan Needed:
36. Printed Name of Authorized Person: Mary Elizabeth Colombo  
 37. Title or Position of Authorized Person: Director  
 38. Telephone Number of Authorized Person: (724) 375-2900 ext.

[Redacted Footer]

[Redacted Footer]

[HOME](#) [CANCEL](#) [HELP](#)

# FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: 471-1

Entity Number: 125138

Contact Person: Mary Elizabeth Colombo

Phone Number: (724) 375-2900



## Before You Submit Your Application:

- 1 Review your application.** Click the Print Preview button at the bottom of this page to bring up a complete copy of your application. *Review it carefully.* If you have changes/corrections, click the Previous button below, then use the Navigation Bar at the top of the page to go to any appropriate block(s) to make changes/corrections.
- 2 Print a copy of this application for your records.** If satisfied, click the Print Preview button at the bottom of this page and use your browser to print a copy for your records.
- 3 Electronically submit your application.** Click the Submit button at the bottom of this page to submit this Form 471 to the SLD. When you take this step, no further changes can be made to this Form 471. *To complete your application, you must still submit your certification page and attachments (see below).*
- 4 Print out the Block 6 certification page (using your browser), get it signed and send it along with your Block 5, Item 21 attachments to the address at the bottom of Block 6. Make sure you keep a copy of the Block 6 certification page for your records. Do not mail Blocks 1 through 5 of the Form 471.** When you print Block 6 using your browser, the form will automatically include your Form 471 Application Number, Applicant Name, and Applicant Address. Item 33 must be signed by the authorized person.

**You MUST be authorized to click the "Submit" button. Doing so irreversibly submits this Form 471 to the SLD.**

[Previous](#) [Print Preview](#) [Submit](#)

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Schools and Libraries Division

HOME CANCEL HELP

# FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: 471-1

Entity Number: 125138

Contact Person: Mary Elizabeth Colombo

Phone Number: (724) 375-2900

Block 6: Applications and Services

Do not write in this area

471 Application Number: 234060

24. The entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

- a.  schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b.  libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges and universities

25. The eligible schools and libraries listed in Block 4 of this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to make effective use of the services purchased as well as to pay the discounted charges for eligible services.

26. All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:

- a.  an individual technology plan for using the services requested in this application; and/or
- b.  higher-level technology plan(s) for using the services requested in this application; or
- c.  no technology plan needed; applying for basic local distance telephone service only.

27. Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):

- a.  technology plan(s) has/have been approved; and/or
- b.  technology plan(s) will be approved by a state or other authorized body; or
- c.  no technology plan needed; applying for basic local and long distance telephone service only.

28. I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurements of services for which support is being sought.

29. I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.

30. I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.

31. I understand 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.

32. I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.

33. I certify that I am authorized to submit this request on behalf of the above-named institution, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

34. Signature of authorized person

35. Date

36. Printed name of authorized person **Mary Elizabeth Colombo**

37. Title or position of authorized person **Director**

38. Telephone number of authorized person **(724) 375-2900**

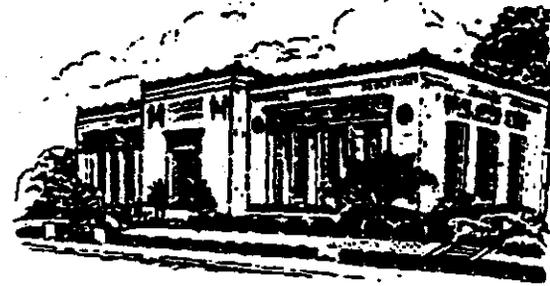
**471 Application Number: 234060**  
**B F JONES MEMORIAL LIBRARY**  
**663 FRANKLIN AVE**  
**ALIQUIPPA PA 15001-3763**

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.

**B. F. JONES MEMORIAL LIBRARY**

ALIQUIPPA DISTRICT LIBRARY CENTER  
663 Franklin Avenue Aliquippa, PA 15001  
724-375-2900 • 724-728-0330 • FAX 724-375-3274



LISTED ON THE NATIONAL REGISTER OF HISTORIC PLACES

Mary Elizabeth Colombo, Director

FCC FORM 471-1  
Filed on Line

FOURTH YEAR 2001 - 2002  
January 12, 2000

Application Number 234060

Entity Number 125138

ATTACHMENT 1  
Verizon

Telecommunication Service (Voice)  
Spin: 143001398



Page 2 of 21  
724 375-2900-060 31Y

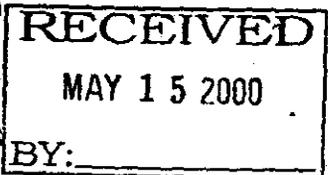
ATTACHMENT  
1

Summary of your account

May 7, 2000

B F JONES  
MEMORIAL LIBRARY  
663 FRANKLIN AVE  
ALIQUIPPA PA

15001-3763



Charges from last month

|  |          |        |
|--|----------|--------|
| Amount of your last bill.....          | \$209.80 |        |
| Payments credited through May 10 ..... | -209.80  |        |
| Amount you still owe .....             |          | \$ .00 |

Charges for this month

|   |          |          |
|---|----------|----------|
| Our charges-See Page 3 .....                  | \$214.72 |          |
| Call 1 800-479-1919 if you have a question    |          |          |
| Total for this month.....Due Date Jun 5 ..... |          | \$214.72 |

Total amount due

|  |  |          |
|--|--|----------|
|  |  | \$214.72 |
|--|--|----------|

A late payment charge of 1.25% applies to any balance carried forward to next month's bill.

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Mary Elizabeth Colombo, Director

FCC FORM 471-1  
Filed on Line

FOURTH YEAR 2001 - 2002  
January 12, 2000

Application Number 234060

Entity Number 125138

ATTACHMENT 2  
Verizon

Telecommunication Service  
Spin: 143001398



Page 2 of 10  
724 728-0330-937 00Y

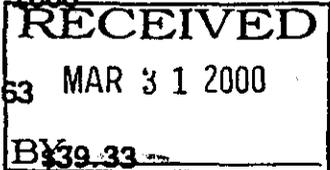
ATTACHMENT  
2

**Summary of your account**

March 25, 2000

BF JONES MEM LIBRY  
663 FRANKLIN AV  
ALIQUIPPA PA

15001-3763



**Charges from last month**

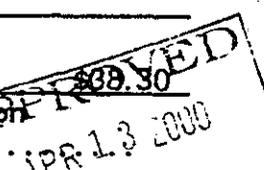
Amount of your last bill.....  
Payments credited through Mar 28.....  
Amount you still owe .....

~~39.33~~  
-39.33

\$ .00

**Charges for this month**

Our charges-See Page 3 .....  
Call 1 800-479-1919 if you have a question  
Total for this month.....Due Date Apr 20



\$38.30

**Total amount due**

A late payment charge of 1.25% applies to any  
balance carried forward to next month's bill.

\$38.30

**B. F. JONES MEMORIAL LIBRARY**

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724-375-2900 \* 724-728-0330 \* FAX 724-375-3274



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Mary Elizabeth Colombo, Director

FCC FORM 471-1  
Filed on Line

FOURTH YEAR 2001 - 2002  
January 12, 2000

Application Number 234060

Entity Number 125138

ATTACHMENT 3  
Verizon

Internet Access  
Spin: 143001398

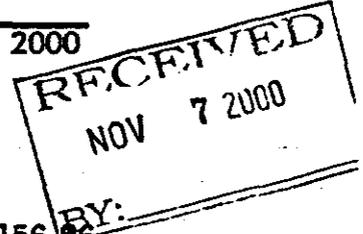


Page 2 of 4  
412 180-6169-423 73Y

Summary of your account

November 1, 2000

BF JONES MEMORIAL  
LIBRARY  
663 FRANKLIN AVE  
ALIQUIPPA PA 15001-3763

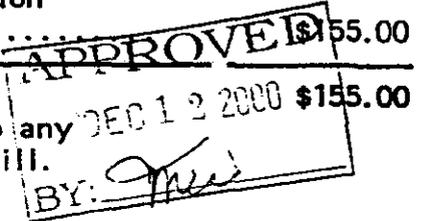


Charges from last month

|                                      |          |        |
|--------------------------------------|----------|--------|
| Amount of your last bill.....        | \$156.96 |        |
| Payments credited through Nov 3 .... | -156.96  |        |
| Amount you still owe .....           |          | \$ .00 |

Charges for this month

|  |          |          |
|--|----------|----------|
| Our charges-See Page 3 .....                   | \$155.00 |          |
| Call 1 800-700-8297 if you have a question     |          |          |
| Total for this month.....Due Date Nov 28 ..... |          | \$155.00 |



Total amount due

A late payment charge of 1.25% applies to any balance carried forward to next month's bill.

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FOURTH YEAR 2001 - 2002  
 January 12, 2000

Application Number 234060

Entity Number 125138

ATTACHMENT 4  
 AT&T

Long Distance Service  
 Spin: 143001192

The monthly charges can fluctuate each month based on usage. The estimate of \$40 per month reflects this fluctuation.

| Account Number | Bill Date | Payment Due |
|----------------|-----------|-------------|
|----------------|-----------|-------------|

Page 3

| Account Number   | Bill Date   | Payment Due Date |
|------------------|-------------|------------------|
| 030 041 6183 001 | NOV 6, 2000 | DEC 6, 2000      |



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 ALIQUIPPA PA 15001-3763

REF # 724 375 7174

## AT&T All in One Service

For Product Info: [www.att.com/small\\_business/](http://www.att.com/small_business/)  
 For Customer Care: 1 877 325-0445

### ACCOUNT STATUS

|                       |         |
|-----------------------|---------|
| PREVIOUS BALANCE      | \$1.99  |
| PAYMENTS              | \$0.00  |
| ADJUSTMENTS           | \$0.00  |
| TOTAL CURRENT CHARGES | \$34.87 |

### AT&T All in One Service

|                              |                |
|------------------------------|----------------|
| AT&T LONG DISTANCE           | \$34.87        |
| <b>TOTAL CURRENT CHARGES</b> | <b>\$34.87</b> |

TOTAL AMOUNT DUE **\$36.86**

**APPROVED**  
 NOV 23 2000  
*MW*  
 BY: \_\_\_\_\_

**RECEIVED**  
 NOV 20 2000

\*\*\* Important News About Your Account \*\*\*

### Just For Your Business

You can manage all of your ordering and billing inquiries with just a click. Visit us at [www.att.com/customer care](http://www.att.com/customer care) for details on AT&T on-line customer service.

### Account Status

New rates for international calls terminating on mobile services in some foreign countries will begin in the 4th Quarter of 2000. These charges will vary for each country. More information is available within the tariff for your service and on the AT&T Business Traveler web site: [www.att.com/business\\_traveler/mobile\\_dial\\_info.html](http://www.att.com/business_traveler/mobile_dial_info.html)

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**Filed on Line**

**FOURTH YEAR 2001 - 2002**  
**January 12, 2000**

**Application Number 234060**

**Entity Number 125138**

**ATTACHMENT 5**  
**Independent Micro of PA**

**Internal Connections**  
**Spin: 143017483**

**SEE ATTACHED**

**B. F. JONES MEMORIAL LIBRARY**

Purchase Order XXXXXXXXXX

*01-003*

**VENDOR:** Independent Micro Computers  
 2608 Brodhead Road  
 Aliquippa, PA 15001

**Purchase Order #:**  
**Date:**

| Req By | Ship When | Ship Via | Buyer | Terms | Tax Exempt ID |
|--------|-----------|----------|-------|-------|---------------|
|        |           |          |       |       | 75-07436-6    |

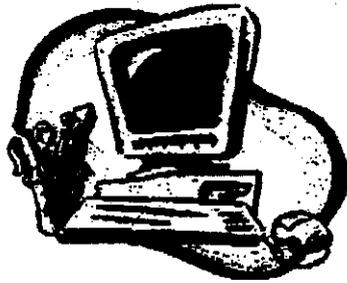
| Quantity   | Description                 | Discount % | Unit Price             | Total         |
|------------|-----------------------------|------------|------------------------|---------------|
| <i>100</i> | <i>Internet LAN SERVICE</i> |            | <i>65<sup>00</sup></i> | <i>\$6500</i> |
|            |                             |            |                        |               |
|            |                             |            |                        |               |
|            |                             |            |                        |               |
|            |                             |            |                        |               |
|            |                             |            |                        |               |
|            |                             |            |                        |               |
|            |                             |            |                        |               |
|            |                             |            |                        |               |

**B. F. Jones Memorial Library**  
 Aliquippa District Library Center  
 663 Franklin Avenue  
 Aliquippa, PA 15001

|             |  |
|-------------|--|
| Subtotal    |  |
| Shipping    |  |
| Misc.       |  |
| Balance Due |  |

Phone: 724-375-2900  
 Fax: 724-375-3274

*ATTACHMENT 5)*



*Independent Micro Computers*  
*2608 Brodhead Road*  
*Aliquippa PA. 15001*  
*Phone 724-375-8355 FAX 724-375-8366*  
Email [sales@independent-micro.com](mailto:sales@independent-micro.com)

To: B.F. Jones Library  
RE: Service Charges

RECEIVED  
JAN 5 2001  
BY:

Independent Micro Computers have changed the charges for computer services and networking for the year 2001 to June 2002 they are as follows.

½ Hour Service Call            35.00  
Hourly Rate                        65.00

Thank you  
Independent Micro Computers

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**FCC FORM 471-1**  
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**FOURTH YEAR 2001 – 2002**  
January 12, 2000

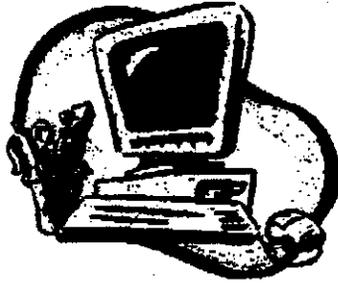
Application Number 234060

Entity Number 125138

**ATTACHMENT 6**  
Verizon

**Internal Connections**  
Spin: 143001398

Telephone conversation with Eric Hughes of Verizon (412) 633-4577 said the Tariffs for a full T1 is \$463.00 per month and installation is \$1,000.



**Independent Micro Computers**  
**2608 Brodhead Road**  
**Aliquippa PA. 15001**  
**Phone 724-375-8355 FAX 724-375-8366**  
**Email sales@independent-micro.com**

To: B.F. Jones Library  
RE: Service Charges

|            |
|------------|
| RECEIVED   |
| JAN 5 2001 |
| BY: _____  |

**Independent Micro Computers have changed the charges for computer services and networking for the year 2001 to June 2002 they are as follows.**

|                            |              |
|----------------------------|--------------|
| <b>½ Hour Service Call</b> | <b>35.00</b> |
| <b>Hourly Rate</b>         | <b>65.00</b> |

**Thank you**  
**Independent Micro Computers**