

February 20, 2002

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

RECEIVED & INSPECTED
MAR 6 - 2002
FCC - MAILROOM

Sandra Hansen, Librarian
442 Monroe St.
Winner, South Dakota 57580
605-842-0330
e-mail address tcilib@gwtc.net and/or sandy_hansen@hotmail.com

CC Docket Nos. 96-45 and 97-21

Request for Waiver

Missed January 17, 2002 deadline of form 471 for the fifth funding year.
Form 471 application #326824
Entity #134262

LETTER OF APPEAL:

We did file the 471 on February 7, 2002. The certification signatures were mailed (certified mail) on February 8, 2002.

I also mailed copies of our Form 471, a signed certification sheet, two attachments and a signed letter explaining our circumstances which was mailed to: Letter of Appeals, Schools and Libraries Division Box 125, Correspondence Unit, 80 South Jefferson Road, Whippany, N. J. 07981 and to: SLD Form 471, C/O Ms. Smith, 3833 Greenway Dr., Lawrence, KS 66046 We received the USAC Administrator's Decision on Waiver Request denying our request. Enclosed you will find a copy of that letter.

EXPLANATION:

I apologize for not getting the Form 471 in by the deadline of January 17th 2002. Our library staff has had a real turn of events. One staff member had scheduled emergency surgery. Plus we had a death occur. This left the Tripp County Library down to one employee.

Things became very hectic around here. We are in dire need of receiving our 69% discount for the e-rate! The budget this year has been cut. Because so many low income people use the library internet and all it provides, it is highly important that we continue to receive the universal discount. If we do not receive help, it will impact our entire community.

Please help us. We live in a low-income remote rural area of South Dakota. The closest large town is approximately 100 miles. The county is mostly agriculture. Many business places on Main Street have been forced to close due to the economy.

No. of Copies rec'd _____
LBI A B C D E _____

Many patrons who use the library count on us for technology.
If I can be of further service please call me at work or home: Library - 605-842-0330 or
Home - 605-842-0612

Sincerely,

A handwritten signature in cursive script that reads "Sandra Hansen". The signature is written in black ink and is positioned above the printed name.

Sandra Hansen
Tripp County Library



Administrator's Decision on Waiver Request

February 14, 2002

Sandra Hansen, Librarian
Tripp County Library
442 Monroe Street
Winner, South Dakota 57580

*the correct Application
Number for the 471 form
is: 326824
certification signature has
been sent for this number*

Re: Your Request for Waiver of Application Window For Program Year 5 2002-2003

Application Number:

326726

*← this is not the
correct number (Application)*

Date Request Received: February 13, 2002

The Schools and Libraries Division received your request, cited above, for a waiver of the application window deadline for the Schools and Libraries Universal Service Support Mechanism (E-Rate).

The Federal Communications Commission (FCC) rules do not permit the Schools and Libraries Division (SLD) to consider your request. Therefore, your request for a waiver of the application window deadline may not be considered by SLD. If you wish to appeal this decision, you may submit an appeal, via the United States Postal Service, to the FCC at the following address:

**Federal Communications Commission
Office of the Secretary
445 12th Street, S.W.
Washington, DC 20554**

If you are submitting your appeal to the FCC by means other than the United States Postal Service, check the SLD web site for more information. Please reference CC ~~97-21~~ Docket Nos. 96-45 and 97-21 on the first page of your appeal. **The FCC must RECEIVE your appeal WITHIN 60 DAYS OF THE ABOVE DATE ON THIS LETTER for your appeal to be considered filed in a timely fashion.** Further information and new options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site, www.sl.universalservice.org or by contacting the Client Service Bureau at 1-(888)-203-8100.

Schools and Libraries Division
Universal Service Administrative Company

thank you

HOME CANCEL SAVE & EXIT HELP

FCC Form 471
Services Ordered and Certification Form



Block 1

Block 2 & 3

Block 4

Block 5

Block 6

Applicant's Form Identifier: #2002
Contact Person: Sandra Hansen

Entity Number: 134262
Phone Number: (605) 842-0330

IMPORTANT

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

471 Application Number: 326824
Entity Number of Billed Entity (Applicant): 134262
Security Code Number: 41787

Continue >>

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**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

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Block 1: Billed Entity Information

Applicant's Form Identifier: #2002
471 Application Number: 326824

Funding Year: 07/01/2002 - 06/30/2003

Billed Entity Number: 134262

Name: TRIPP COUNTY LIBRARY
Address: 442 S MONROE ST
City: WINNER State: SD Zip: 57580 1733
Phone: 605-842-0330 Ext:
Fax: -
E-mail:

Contact Name: Sandra Hansen
Address: 442 S MONROE ST
City: WINNER State: SD Zip: 57580 1733
Contact Phone: 605-842-0330 Ext:
Contact Fax: - Ext:
E-mail:
Contact Mode: MAIL
Alternate Contact Info.: Sandra Hansen 842-0612

Type of Application: LIBRARY

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served:

Number of library patrons to be served: 6430

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	1	1
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	56K	512K-256K
d. Dial-up Internet connections: How many before and after your order?	1	1
e. Dial-up Internet connections: Highest speed before and after your order?	56K	56K
f. Direct connections to the Internet: How many before and after your order?	0	1
g. Direct connections to the Internet: Highest speed before and after your order?	0	512K-256K
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?	5	7

Block 4: Worksheets

Worksheet B No: 403332

Library Outlets/Branches: 1

Weighted Disc. % (Sum. Column 5): 69 Shared Discount: N/A

1. Library Name: TRIPP COUNTY LIBRARY
 2. Entity Number: 134262 3. Rural/Urban: N/A
 4. School District where library outlet/branch is located: WINNER SCHOOL DISTRICT 59-2 5. Discount: 69%

Block 5: Discount Funding Request(s)

FRN: 875927	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 141890000383056
13. SPIN: 143002252	14. Service Provider Name: Vivian Tel. Co., dba Golden West Communications, Inc.
15. Contract Number: MTM	16. Billing Account Number: 0203153
17. Allowable Contract Date: 01/04/2002	18. Contract Award Date:
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: #1	22. Block 4 Entity Number: 134262
23a. Monthly Charges: \$89.68	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$89.68	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,076.16	
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): \$1,076.16	
23j. % discount (from Block 4): 69	
23k. Funding Commitment Request (23i x 23j): \$742.55	

FRN: 875940	
11. Category of Service: Internet Access	12. 470 Application Number: 141890000383056
13. SPIN: 143002252	14. Service Provider Name: Vivian Tel. Co., dba Golden West Communications, Inc.
15. Contract Number:	16. Billing Account Number: 0203153
17. Allowable Contract Date: 01/04/2002	18. Contract Award Date:
19a. Service Start Date: 07/01/2002	19b. Service End Date: 06/30/2003
20. Contract Expiration Date:	
21. Attachment #: #2	22. Block 4 Entity Number: 134262
23a. Monthly Charges: \$59.95	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$59.95	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$719.40	
23f. Annual non-recurring (one-time) charges: \$100.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$100.00	
23i. Total program year pre-discount amount (23e + 23h): \$819.40	
23j. % discount (from Block 4): 69	
23k. Funding Commitment Request (23i x 23j): \$565.39	

Block 6: Certifications and Signature

24a. Schools: N
 24b. Libraries or Library Consortia: Y
 26a. Individual Technology Plan: Y

26b. Higher-Level Technology Plan(s): N
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: Sandra Hansen
37. Title or Position of Authorized Person: Librarian
38. Telephone Number of Authorized Person: (605) 842-0330 ext.

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HOME CANCEL HELP

FCC Form 471

Services Ordered and Certification Form



Applicant's Form Identifier: #2002
Contact Person: Sandra Hansen

Entity Number: 134262
Phone Number: (605) 842-0330

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 326824

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 Sandra Hansen

35. Date Feb 7, '02

36. Printed name of authorized person **Sandra Hansen**
 37. Title or position of authorized person **Librarian**
 38. Telephone number of authorized person **(605) 842-0330**

471 Application Number: 326824
 TRIPP COUNTY LIBRARY
 442 S MONROE ST
 WINNER, SD 57580 -1733

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.

NOTICE TO INDIVIDUALS: Section 54.504 of the Federal Communication 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. 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. § 54.504. 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 personal 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 of potential violation of a FCC 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.

If you owe a past due debt to the federal government, the taxpayer identification number (such as your social security number) and other 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 this information to these agencies through the matching of computer records when authorized.

With the exception of your social security number, 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 Privacy Act of 1974, Pub. L. No. 93-579, December 31, 1974, 5 U.S.C. § 552, and 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 6 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, D.C. 20554.

Please submit this form to:
 SLD - Form 471
 P.O. Box 7026
 Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:
 SLD - Form 471
 C/O Ms. Smith
 3833 Greenway Drive
 Lawrence, KS 66046
 (888) 203-8100

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 Schools and Libraries Division

GOLDEN WEST Companies

"Bringing It All Together"

HEADQUARTERS OFFICE
415 Crown St.
Wall, South Dakota 57790-0411
Phone: 605/279-2161
Fax: 605/279-2727

DISTRICT BRANCH OFFICE
1510 National Avenue
Hot Springs, South Dakota 57747-1498
Phone: 605/745-3103
Fax: 605/745-5331

ATTACHED #1
[Handwritten Signature]

BILLING DATE	FEB 01, 2002
DELINQUENT AFTER	FEB 20, 2002
Credit balance	

BILLING NUMBER	842-0330
ACCOUNT NUMBER	0203153
-- DO NOT PAY	

AMOUNT DUE \$173.93CR

634 AMOUNT PAID: \$

3268:G01: 50-003268
TRIPP COUNTY LIBRARY
442 S MONROE ST
WINNER SD 57580-1733



GOLDEN WEST COMPANIES
PO BOX 411
WALL, SD 57790-0411



Payments will be applied on a percentage basis to each service (telephone, cable television, internet, etc.) unless otherwise specified by customer

DETACH HERE AND SEND BACK WITH YOUR PAYMENT-DO NOT FOLD



BILLING NUMBER	ACCOUNT NUMBER
842-0330	0203153

KEEP THIS PORTION FOR YOUR RECORDS



HEADQUARTERS OFFICE
415 Crown St.
Wall, South Dakota 57790-0411
Phone: 605/279-2161
Fax: 605/279-2727

DISTRICT BRANCH OFFICE
1510 National Avenue
Hot Springs, South Dakota 57747-1498
Phone: 605/745-3103
Fax: 605/745-5331

TRIPP COUNTY LIBRARY
Interlata PIC: NO PIC
Intralata PIC: NO PIC

3268:G01: 50-003268

PAGE 1 OF 5

PAYMENTS RECEIVED AFTER JAN 24 ARE NOT INCLUDED

PREVIOUS BILL	PREVIOUS PAYMENTS	ADJUSTMENTS	PREVIOUS BALANCE	CURRENT CHARGES	AMOUNT DUE
211.05-	0.00	0.00	211.05-	37.12	173.93C

PLEASE CALL 811 OR (605)279-2161
FOR BILLING INQUIRIES OR SERVICE QUESTION,

PAYMENTS MUST BE RECEIVED BY THE 20TH OF THE MONTH TO AVOID A LATE CHARGE.
SEE SPECIAL MESSAGE PAGE TO DETERMINE DENIABLE AND UNDENIABLE CHARGES.

CUSTOMER DETAIL

PREVIOUS BALANCE 211.05-

CURRENT CHARGES

GOLDEN WEST TELEPHONE SERVICE
Recurring Charges FEB 01 TO FEB 28

Description	Qty	Amount
ACCESS LINE - BUSINESS	1	26.00
CALL FORWARD BUSY	1	1.50
EMERGENCY 911-TRIPP COUNTY	1	0.75
INTERSTATE END USER CHG-MULTI	1	9.20
FEDERAL UNIVERSAL SVC CHARGE	1	0.34
TRUNK HUNTING	1	4.00
TOUCH TONE-BUSINESS	1	2.00
WIRE MAINTENANCE	1	1.50

Total Charges 45.29

Total GOLDEN WEST TELEPHONE SERVICE 45.29

ERATE DISCOUNT

Recurring Charges FEB 01 TO FEB 28

(Continued on next page.)

842-0330 0203153

GOLDEN WEST INTERNET

FEB02

PG 4/5

SUMMARY

GOLDEN WEST TELECOMMUNICATIONS INTERNET USAGE UNLIMITED (I)
MONTHLY CHARGE 19.95

INTERNET USAGE 99 CONNECTIONS 154.9 HOURS

TAXES FED 0.00 STA 0.00 LOC 0.00 0.00

GOLDEN WEST TELECOMMUNICATIONS INTERNET USAGE (INCL TAX) 19.95

Golden West Internet TOTAL CHARGES 19.95

842-0294 0203153

TOTALS CONTINUED

FEB02

PG 2/2

E-RATE DISCOUNT APPLIED

1

30.39-

Total Charges

30.39-

Total ERATE DISCOUNT

30.39-

TOTAL LOCAL CHARGES

14.00

SUBTOTAL FOR 842-0294

14.00



Golden Navigator™

INTERNET FAMILY *Chewin' up the Net!*

2/7/2002

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- [Features & Benefits](#)
- [Availability](#)
- [Pricing](#)
- [System Requirements](#)

Pricing

Speeds of up to 512K downstream and 256K upstream

\$59.95 per month + telephone service

Includes:

- 1 Email account *(additional accounts available)*
- 1 Unmeasured Dial Up account *(in case you are on the road)*
- 2 Mg of web storage **(Domain Name Hosting Packages available)*

\$125.00 installation (\$100.00 if you currently subscribe to GoldenNavigator Internet Service)



Accepted for advance payment of installation and modem charges

Speeds of up to 1.5Mg downstream and 512K upstream

\$199.95 per month + telephone service

Includes:

- 10 Email accounts *(additional accounts available)*
- 1 Unmeasured Dial Up account *(in case you are on the road)*
- 2 Mg of web storage **(Domain Name Hosting Packages available)*

\$125.00 installation (\$100.00 if you currently subscribe to GoldenNavigator Internet Service)



Accepted for advance payment of installation and modem charges