

each Private Land Mobile frequency coordinator to provide, within one business day, a listing of their frequency recommendations to all other frequency coordinators in their respective pool, and, if requested, an engineering analysis. This requirement is necessary to avoid situations where harmful interference is created because two or more coordinators recommend the same frequency in the same area at approximately the same time to different applicants.

OMB Control Number 3060-0806

Title: Universal Service--Schools and Libraries Universal Service Program

Form Numbers **FCC 470** and **471**.

Type of Review. Extension of a currently approved collection.

Respondents Not-for-profit institutions, Business or other for-profit entities, and State, local, or Tribal Government

Number of Respondents 60,000

Estimate Time Per Response 7.3 hours (avg)

Frequency of Response. Recordkeeping; On occasion reporting requirements, Third party disclosure

Total Annual Burden 440,000 hours

Total Annual Costs: None.

Needs and Uses The Commission adopted rules providing support for all telecommunications services, Internet access, and internal connections for all eligible schools and libraries. To participate in the program, schools and libraries must submit a description of the services desired to the Administrator via **FCC Form 470**. **FCC Form 471** is submitted by schools and libraries that have ordered telecommunications services, Internet access, and internal connections

[[Page 43460]]

Federal Communications Commission.

Magalie Roman Salas,

Secretary

[PR Doc 00-19045 Filed 7-27-00, 8:45 am]

BILLING CODE 6712-01-P

EXHIBIT D

OMB APPROVAL OF FCC PAPERWORK ACT SUBMISSION, DATED SEPTEMBER 1,
2000

NOTICE OF OFFICE OF MANAGEMENT AND BUDGET ACTION

Judy Boley
Federal Communications Commission
445 12th Street SW.
Room 1-CB04
Washington, DC 20554

09/01/2000

In accordance with the Paperwork Reduction Act, OMB has taken the following action on your request for the extension of approval of an information collection received on 07/21/2000.

TITLE: Universal Service - Schools and Libraries
Universal Service Program

AGENCY FORM NUMBER(S): FCC-470, FCC-471

ACTION : Approved
OMB NO.: 3060-0806
EXPIRATION DATE: 09/30/2003

BURDEN	RESPONSES	BURDEN HOURS	BURDEN COSTS
Previous	60,000	440,000	0
New	60,000	440,000	0
Difference	0	0	0
Program Change		0	0
Adjustment		0	0

TERMS OF CLEARANCE: None

NOTE: The agency is required to display the OMB control number and inform respondents of its legal significance (see 5 CFR 1320.5(b)).

OMB Authorizing Official	Title
Donald R. Arbuckle	Deputy Administrator, Office of Information and Regulatory Affairs

Sent electronically, 09/05/2000 14:13:04

PAPERWORK ACTION SUMMARY

01 SEP 2000
PAGE 1

OMB NUMBER: 3060-0806

EXP DATE : 3 Yrs

TITLE : Universal Service - Schools and Libraries Universal Service Program

ACTION TAKEN: Approved

CHANGES FROM AGENCY SUBMISSION:

NONE

NEW TERMS OF CLEARANCE: NONE

NOTES: This collection is used by the Commission to determine the
eligibility of schools and libraries ~~to receive~~ for the universal service fund.
No public comments received.

SIGNATURES AND DATES:

DESK OFFICER

OIRA

Edward C. Grayson _____

DATE: 9/1/00

DATE: _____

PAPERWORK REVIEW WORKSHEET

21 JUL 2000
PAGE 1

OHB NUMBER : 3060-0806
REVIEW TYPE: Regular
I.C. TYPE : Extension

RECEIVED: 07/21/2000
DUE DATE: 09/19/2000
DESK OFFICER: Edward C. Springer

AGENCY : Federal Communications Commission

TITLE: Universal Service - Schools and Libraries Universal Service Program

AGENCY FORM NUMBER(S): FCC-470, FCC-471

KEYWORDS: REPORTING REQUIREMENTS
UNIVERSAL SERVICE
SUPPORT
SCHOOLS
LIBRARIES
TELECOMMUNICATIONS CARRIERS
TELECOMMUNICATIONS ACT OF 1996

ABSTRACT: The Commission adopted rules providing support for all telecommunications services, Internet access, and internal connections for all eligible schools and libraries. To participate in the program, schools and libraries must submit a description of the services desired to the Administrator via FCC Form 470. FCC Form 471 is submitted by schools and libraries that have ordered telecommunications services, internet access, and internal connections. The information is used to determine eligibility.

OBLIGATION TO RESP: P Required for benefits

SMALL ENTITIES: No
STATISTICAL METHODS: No

AFF PUB: P Not-for-profit institutions
Business or other for-profit
State, Local or Tribal Government

PURPOSE: P Appl for benefits
Reg or compliance

REQUIREMENTS: Recordkeeping
Third party disclosure
Reporting frequency:
On occasion

PAPERWORK REVIEW WORKSHEET

21 JUL 2000
PAGE 2

OMB NUMBER: 3060-0806

TITLE: Universal Service - Schools and Libraries Universal Service Program

	CURRENT RECORD	REQUEST
EXPIRATION DATE:	07/31/2000	3 Yrs
ANNUAL HOUR BURDEN:		
Number of respondents	60,000	60,000
Total annual responses	60,000	60,000
% Collected electronically	90 %	90 %
Burden Hours	440,000	440,000
Difference		0
Explanation of Difference		
1. Program Change		0
2. Adjustment		0

	CURRENT RECORD	REQUEST
ANNUAL COST BURDEN:		
Capital/Startup Costs	0	0
Annual Costs (O&M)	0	0
Total Annualized Cost	0	0
Difference		0
Explanation of difference		
1. Program change		0
2. Adjustment		0

LAST ACTION: Emergency Extension

LAST ACTION DATE: 06/21/2000

EXISTING TERMS OF CLEARANCE:

This information collection is approved subject to the following term of clearance:

- On both FCC Form 470 and on FCC Form 471, the FCC shall clearly display at the top of the forms the following PRA disclosure statement: "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 OMB control number for this information collection is #3060-0806."

EXHIBIT E

FCC FORM 471, YEAR 3 INSTRUCTIONS

**Schools and Libraries Universal Service
Services Ordered and Certification Form**

Estimated Average Burden Hours Per Response 4 hours

**Instructions for Completing the
Schools and Libraries Universal Service
Services Ordered and Certification Form (FCC Form 471)**

CONTENTS

	Notice to Individuals	page 1
I.	Introduction	page 2
II.	Filing Requirements and General Instructions	page 2
III.	Specific Instructions	page 5
IV.	Reminders	page 25
V.	Checklist/Transmittal Sheet for Manually Filed Applications	page 27

NOTICE TO INDIVIDUALS

Section 54.504 of the Federal Communications Commission's (FCC) rules requires all schools and libraries ordering services that are eligible for universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, which is the Schools and Libraries Division (SLD) of the Universal Service Administrative Company. 47 C.F.R. § 54.504 For purposes of this form, the Universal Service Administrator will be referred to as the "SLD" or "Fund Administrator." 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 collected in Form 471 will be used to ensure that schools and libraries are receiving the appropriate discounts, complying with the eligibility requirements in 47 C.F.R. § 54.501, and taking steps required by 47 C.F.R. § 54.504 that are necessary to use the discounted services effectively. All schools and libraries ordering services eligible for universal service discounts must file this form, individually or as part of a consortium.

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

- **Manual Filing Instructions:** You may complete and submit the Form 471 by filing a paper copy of the completed form with the Fund Administrator. One originally signed Form 471 must be filed with the Fund Administrator each time the applicant seeks a commitment of funding of discounts for a specific set of services eligible for discounts under the universal service discount mechanism that it has ordered. The originally signed Form 471 must be filed with the Fund Administrator **at the address listed at the bottom of the form: SLD-Form 471, P. O. Box 7026, Lawrence, Kansas 66044-7026**. For express delivery or U.S. Postal Service Return Receipt, send to **SLD-Form 471, c/o Ms. Smith, 3833 Greenway Drive, Lawrence, Kansas 66046**, phone (888) 203-8100. **DO NOT FILE THIS OR ANY OTHER UNIVERSAL SERVICE FORM WITH THE FEDERAL COMMUNICATIONS COMMISSION**
- **Electronic Filing Instructions:** You may complete and submit the Form 471 by filing the Form electronically online at the SLD Web Site, <www.sl.universalservice.org>. If filing your Form 471 electronically, you must also complete and mail to the SLD the following documents in order to successfully complete the submission of your Form 471 application:
 - the Item (21) description(s) of services, and
 - a paper copy of the Block 6 Certification, completed and signed with an original ink signature

You may file more than one Form 471. For example, you may file one Form 471 for internal connections, one for Internet access, one for high bandwidth video conferencing, and one for other telecommunications services. Alternatively, you may file a single Form 471 that includes any combination of these services. As the billed entity for services requested on one or more Forms 470, you may combine services requested on multiple Forms 470 into one Form 471, or you may file a corresponding Form 471 for each Form 470 filed on your behalf.

Please refer to the detailed instructions for more information about these procedures.

C. Assistance in Completing This Form

There are several sources of assistance to guide you in completing this form. If you complete this Form electronically online at the SLD Web Site at <www.sl.universalservice.org>, you will be assisted in the process by special step-by-step online instructions and help screens. Whether you file online or on paper, you are urged to consult the Reference Area of the SLD Web site, <www.sl.universalservice.org>, for guidance in completing this form. Those without Web access may obtain similar guidance material via the SLD's toll-free fax-on-demand service, **800-959-0733**. Further information is available from the SLD Client Service Bureau via toll-free telephone at **888-203-8100**; via e-mail at question@universalservice.org; or via fax at **888-276-8736**.

EXHIBIT F

FCC FORM 471 APPLICATION ELECTRONICALLY SUBMITTED
BY NORTH DAKOTA – FRONT PAGES AND BLOCK 6

HOME **CANCEL** **SAVE & EXIT** **HELP**

FCC Form 471
Schools Ordered and Certification Form



Block 1

Block 2 & 3

Block 4

Block 5

Block 6

Applicant's Form Identifier: SNET2001

Entity Number: 154332

Contact Person: Jerry Fossum

Phone Number: (701) 328-3190

IMPORTANT

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

471 Application Number: 245592

Entity Number of Billed Entity (Applicant): 154332

Security Code Number: 33405

Continue >>

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Schools and Libraries Division

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

[Refresh Page](#)
[Close Print Preview](#)

Block 1: Billed Entity Information

Applicant's Form Identifier SNET2001

471 Application Number. 245592 **Funding Year** 07/01/2001 - 06/30/2002 **Billed Entity Number:** 154332

Name ND School Net

Address: P O Box 5164

City Fargo **State:** ND **Zip:** 58105 5164

Phone: 701-231-9682 **Ext.**

Fax 701-231-8541

E-mail. wwerimage@sendit.nodak.edu

Contact Name: Jerry Fossum

Address 600 E Boulevard Avenue - Department 112

City Bismarck **State.** ND **Zip.** 58505 0100

Contact Phone. 701-328-3190 **Ext.**

Contact Fax 701-328-3000 **Ext:**

E-mail jfossum@state.nd.us

Contact Mode MAIL

Alternate Contact Info :

Type of Application. CONSORTIUM

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 112912

Number of library patrons to be served: 314000

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
b High-bandwidth voice/data/video service How many buildings served before and after your order?	250	402
c High-bandwidth voice/data/video service Highest speed to a building before and after your order?	FR T1	ATM T1
f Direct connections to the Internet How many before and after your order?	9	15
g Direct connections to the Internet Highest speed before and after your order?	FR T1	ATM T1
h Internet access(for schools) How many rooms have Internet access before and after your order?	2516	5200
i Internet access (for libraries) How many buildings have Internet access before and after your order?	0	103

HOME CANCEL HELP

FCC Form 471
Services Ordered and Certification Form



Applicant's Form Identifier SNET2001

Entity Number: 154332

Contact Person Jerry Fossum

Phone Number: (701) 328-3190

Block 6: Certifications and Signature

Do not write in this area

471 Application Number: 245592

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 **Wayne Wermager**

37. Title or position of authorized person **Networking Specialist**

38 Telephone number of authorized person **(701) 231-9682**

**471 Application Number: 245592
ND School Net
P O Box 5164
Fargo, ND 58105 -5164**

**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 §54 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 9579, December 31, 1974, 5 U S C § 552, and the Paperwork Reduction Act of 1995, Pub L No 10413 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

Return to SLD Home Page

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Schools and Libraries Division

CERTIFICATE OF SERVICE

I hereby certify that on November 19, 2003, I caused copies of the foregoing **Petition for Reconsideration** to be delivered, by hand, to the following:

The Honorable Michael K. Powell
Chairman, Federal Communications Commission
445 12th Street, S.W.
Washington, DC 20554

The Honorable Kathleen Q. Abernathy
Commissioner, Federal Communications Commission
445 12th Street, N.W.
Washington, DC 20554

The Honorable Michael J. Copps
Commissioner, Federal Communications Commission
445 12th Street, N.W.
Washington, DC 20554

The Honorable Kevin J. Martin
Commissioner, Federal Communications Commission
445 12th Street, N.W.
Washington, DC 20554

The Honorable Jonathan S. Adelstein
Commissioner, Federal Communications Commission
445 12th Street, N.W.
Washington, DC 20554

Universal Service Administrative Company⁺
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981 (via US Mail)

Mark G. Seifert
Deputy Chief, Telecommunications Access Policy Division
Wireline Competition Bureau
Federal Communications Commission
445 12th Street, S.W., Room 5-C867
Washington, DC 20554


