

Block 5 Page C

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23. I recognize that support under this support mechanism is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.

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

25. Signature Cert ID = 15836	26. Date 12/13/2002
27. Printed name of authorized person Nancy Baker	
28. Title or position of authorized person Director of Technology	
29. Telephone number of authorized person: (330) 753-1084 , ext. 5068	
<p>ATTENTION: If you are signing Form 470 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.</p>	
Please Check to affirm your compliance <input checked="" type="checkbox"/>	

Form 470 Application Number: 705240000437712
BARBERTON CITY SCHOOL DISTRICT
 479 NORTON AVE
 BARBERTON, OH 44203-1737

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.

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the "Service Provider Role in Assisting Customers" at www.sl.universalservice.org/vendor/manual/chapter5.doc or call the Client Service Bureau at 1-888-203-8100.

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Block 5 Page C

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Description of Services Requested and Certification Form (FCC Form 470) 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 information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of 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 information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

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

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

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20534.

Done

Exhibit 5

Year 6 Form 471

Form 471 Year 6

471 Information

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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: Year 6 471**471 Application Number: 343237 Funding Year: 07/01/2003 - 06/30/2004 Billed Entity Number: 129522**

**Name: BARBERTON CITY SCHOOL DISTRICT
Address: 479 NORTON AVE
City: BARBERTON State: OH Zip: 44203 1737
Phone: 330-753-1025 Ext:
Fax: 330-848-0884
E-mail: nbaker@barberton.summit.k12.oh.us**

**Contact Name: Nancy Baker
Address: Barberton High School, 555 Barber Road
City: Barberton State: OH Zip: 44203
Contact Phone: 330-753-1084 Ext: 6068
Contact Fax: 330-848-6244 Ext:
E-mail: nbaker@barberton.summit.k12.oh.us
Contact Mode: PHONE
Alternate Contact Info.: pcramer@barberton.summit.k12.oh.us**

Type of Application: SCHOOL DISTRICT**Ineligible Orgs: N**

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 4298**Number of library patrons to be served:**

471 Information

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SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	303	303
b. High-bandwidth voice/data/video service: How many buildings served before and after your order?	12	12
c. High-bandwidth voice/data/video service: Highest speed to a building before and after your order?	gigabit	gigabit
d. Dial-up Internet connections: How many before and after your order?	0	0
e. Dial-up Internet connections: Highest speed before and after your order?	0	0
f. Direct connections to the Internet: How many before and after your order?	1	1
g. Direct connections to the Internet: Highest speed before and after your order?	7.7	7.7
h. Internet access(for schools): How many rooms have Internet access before and after your order?	303	303
i. Internet Access: How many computers (or other devices) with Internet access before and after your order?	1700	1700

Block 4: Worksheets

Worksheet A No: 486044

Student Count: 4298

Weighted Product (Sum. Column 8): 2923.6

Shared Discount: 68%

1. School Name: BARBERTON HIGH SCHOOL

2. Entity Number: 48222 3. Rural/Urban: Urban

4. Student Count: 1231 5. NSLP Students: 339 6. NSLP Students/Students: 27.538%

7. Discount: 50% 8. Weighted Product: 615.5

1. School Name: Barberton High Success School

2. Entity Number: 224105 3. Rural/Urban: Urban

4. Student Count: 77 5. NSLP Students: 34 6. NSLP Students/Students: 44.155%

7. Discount: 60% 8. Weighted Product: 46.2

1. School Name: DECKER FAMILY DEVELOPMENT CENTER

2. Entity Number: 176789 3. Rural/Urban: Urban

4. Student Count: 21 5. NSLP Students: 21 6. NSLP Students/Students: 100.000%

7. Discount: 90% 8. Weighted Product: 18.9

1. School Name: HIGHLAND MIDDLE SCHOOL

2. Entity Number: 48230 3. Rural/Urban: Urban

4. Student Count: 474 5. NSLP Students: 209 6. NSLP Students/Students: 44.092%

7. Discount: 60% 8. Weighted Product: 284.4

1. School Name: JOHNSON ELEMENTARY SCHOOL

2. Entity Number: 48232 3. Rural/Urban: Urban

4. Student Count: 292 5. NSLP Students: 151 6. NSLP Students/Students: 51.712%

7. Discount: 80% 8. Weighted Product: 233.6

1. School Name: LIGHT MIDDLE SCHOOL

471 Information

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2. Entity Number: 48225 3. Rural/Urban: Urban
 4. Student Count: 504 5. NSLP Students: 254 6. NSLP Students/Students: 50.396%
 7. Discount: 80% 8. Weighted Product: 403.2

1. School Name: MEMORIAL ELEMENTARY SCHOOL
 2. Entity Number: 48220 3. Rural/Urban: Urban
 4. Student Count: 368 5. NSLP Students: 286 6. NSLP Students/Students: 77.717%
 7. Discount: 90% 8. Weighted Product: 331.2

1. School Name: OAKDALE ELEMENTARY SCHOOL
 2. Entity Number: 48224 3. Rural/Urban: Urban
 4. Student Count: 281 5. NSLP Students: 206 6. NSLP Students/Students: 73.309%
 7. Discount: 80% 8. Weighted Product: 224.8

1. School Name: PORTAGE ELEMENTARY SCHOOL
 2. Entity Number: 48219 3. Rural/Urban: Urban
 4. Student Count: 354 5. NSLP Students: 183 6. NSLP Students/Students: 51.694%
 7. Discount: 80% 8. Weighted Product: 283.2

1. School Name: SANTROCK ELEMENTARY SCHOOL
 2. Entity Number: 48231 3. Rural/Urban: Urban
 4. Student Count: 325 5. NSLP Students: 194 6. NSLP Students/Students: 59.692%
 7. Discount: 80% 8. Weighted Product: 260

1. School Name: WOODFORD ELEMENTARY SCHOOL
 2. Entity Number: 48223 3. Rural/Urban: Urban
 4. Student Count: 371 5. NSLP Students: 131 6. NSLP Students/Students: 35.309%
 7. Discount: 80% 8. Weighted Product: 222.6

Block 6: Discount Funding Request(s)

FRN: 981651 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 705240000437712
13. SPIN: 143001688	14. Service Provider Name: Ameritech-Ohio (aka Ohio Bell Telephone Co.)
15. Contract Number: T	16. Billing Account Number: 330-753-1026
17. Allowable Contract Date: 01/10/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2003	19b. Service End Date: 06/30/2004
20. Contract Expiration Date:	
21. Attachment #: 1 POTS	22. Block 4 Worksheet No.: 466044
23a. Monthly Charges: \$3,000.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$3,000.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$36,000.00	
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): \$36,000.00	

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23j. % discount (from Block 4): 68
23k. Funding Commitment Request (23i x 23j): \$24,480.00

FRN: 981749 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 705240000437712
13. SPIN: 143001236	14. Service Provider Name: First Communications, LLC
15. Contract Number: T	16. Billing Account Number: 330-753-1025
17. Allowable Contract Date: 01/10/2003	18. Contract Award Date:
19a. Service Start Date: 07/01/2003	19b. Service End Date: 06/30/2004
20. Contract Expiration Date:	
21. Attachment #: 2 Long Distance	22. Block 4 Worksheet No.: 468044
23a. Monthly Charges: \$550.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$550.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,600.00	
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): \$6,600.00	
23j. % discount (from Block 4): 68	
23k. Funding Commitment Request (23i x 23j): \$4,488.00	

FRN: 982991 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 446710000309521
13. SPIN: 143016922	14. Service Provider Name: Time Warner Cable, Northeast Ohio, Adivision of Time Warner
15. Contract Number: N/A	16. Billing Account Number: 330-753-1025
17. Allowable Contract Date: 01/12/2001	18. Contract Award Date: 09/26/2000
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 01/19/2006	
21. Attachment #: 3 Fiber DS-3	22. Block 4 Worksheet No.: 468044
23a. Monthly Charges: \$1,362.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,362.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$16,344.00	
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): \$16,344.00	
23j. % discount (from Block 4): 68	
23k. Funding Commitment Request (23i x 23j): \$11,113.92	

FRN: 983019 FCDL Date:	
11. Category of Service: Internet Access	12. 470 Application Number: 501620000285913
13. SPIN: 143016922	14. Service Provider Name: Time Warner Cable, Northeast Ohio, Adivision of Time Warner
15. Contract Number: N/A	16. Billing Account Number: 330-753-1025
17. Allowable Contract Date: 01/05/2000	18. Contract Award Date: 01/18/2000

471 Information

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19a. Service Start Date: 07/01/2003		19b. Service End Date:	
20. Contract Expiration Date: 06/31/2111			
21. Attachment #: 4 Fiber Lease		22. Block 4 Worksheet No.: 466044	
23a. Monthly Charges: \$5,695.72		23b. Ineligible monthly amt.: \$569.00	
23c. Eligible monthly amt.: \$5,126.72		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$61,520.64			
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): \$61,520.64			
23j. % discount (from Block 4): 68			
23k. Funding Commitment Request (23i x 23j): \$41,834.04			

FRN: 983060 FCDL Date:			
11. Category of Service: Internet Access		12. 470 Application Number: 705240000437712	
13. SPIN: 143022719		14. Service Provider Name: Northeast Ohio Network for Educational Technology	
15. Contract Number: 43539-0304		16. Billing Account Number: 330-753-1025	
17. Allowable Contract Date: 01/10/2003		18. Contract Award Date: 01/10/2003	
19a. Service Start Date: 07/01/2003		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2004			
21. Attachment #: 5 NEOnet		22. Block 4 Worksheet No.: 466044	
23a. Monthly Charges: \$3,606.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$3,606.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$43,272.00			
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): \$43,272.00			
23j. % discount (from Block 4): 68			
23k. Funding Commitment Request (23i x 23j): \$29,424.96			

FRN: 983068 FCDL Date:			
11. Category of Service: Telecommunications Service		12. 470 Application Number: 705240000437712	
13. SPIN: 143001688		14. Service Provider Name: Ameritech-Ohio (aka Ohio Bell Telephone Co.)	
15. Contract Number: N/A		16. Billing Account Number: 330-753-1025	
17. Allowable Contract Date: 01/10/2003		18. Contract Award Date: 01/31/2003	
19a. Service Start Date: 07/01/2003		19b. Service End Date:	
20. Contract Expiration Date: 06/30/2004			
21. Attachment #: 6 PRIs		22. Block 4 Worksheet No.: 466044	
23a. Monthly Charges: \$3,400.00		23b. Ineligible monthly amt.: \$0.00	
23c. Eligible monthly amt.: \$3,400.00		23d. Number of months of service: 12	
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$40,800.00			
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): \$40,800.00			

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23j. % discount (from Block 4): 68
23k. Funding Commitment Request (23i x 23j): \$27,744.00

Block 6: Certifications and Signature

- 24a. Schools: Y**
- 24b. Libraries or Library Consortia: N**

- 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: Nancy Baker**
- 37. Title or Position of Authorized Person: Director of Technology**
- 38. Telephone Number of Authorized Person: (330) 753-1084 ext.5068**

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Block 6

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FCC Form 471

Services Ordered and Certification Form



Block 1

Block 2

Block 3

Block 4

Applicant's Form Identifier: Year 8 471

Entity Number: 129522

Contact Person: Nancy Baker

Phone Number: (330) 753-1084 Ext. 5068

Block 6: Certifications and Signature

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 No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), 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 and long 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 procurement 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 entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

36. Printed name of authorized person

Nancy Baker

37. Title or position of authorized person

Director of Technology

38. Telephone number of authorized person

(330) 753 - 1084 5088

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.

Block 5 Display

Reset Page

Paper Certification >>

Electronic Certification >>

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Exhibit 6

PIA Request (See page 5)



Universal Service Administrative Company
Schools & Libraries

80 South Jefferson Road
Whippany, New Jersey 07981
Fax: 973-599-6521

FAX TRANSMISSION COVER SHEET

To: Nancy Baker
Fax: 13308486244
Subject: App 400938 -Erate
From: PIATeam5
Date: November 19, 2004
Time: 7:39:53 AM

YOU SHOULD RECEIVE 6 PAGE(S), INCLUDING THIS COVER SHEET. IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL THE CONTACT SPECIFIED BELOW.

Nancy Baker,

Please see attached letter

Thank you,

Linda Clark

School and Libraries Division

Program Integrity Assurance

Phone: 973-884-8042

Privilege and Confidentiality Notice

The information in this telecopy is intended for the named recipients only. It may contain information that is privileged, confidential or otherwise protected from disclosure. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this telecopied material is strictly prohibited. If you have received the telecopy in error, please notify us by telephone immediately and mail the original to us at the above address. Thank you.

Fax: 973-599-6521

clark@sl.universalservice.org



Universal Service Administrative Company
Schools & Libraries Division

Date: 11/19/04

Nancy Baker
Barberton City SD
(330) 753-1084
Application Number(s): **400938**

The Program Integrity Assurance (PIA) team is in the process of reviewing all Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the federal universal service program. We are currently in the process of reviewing your Funding Year 2004 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

On your original Form 471 you indicated that Form 470 # **553620000247838** is the establishing Form 470 for the service requested in FRN **1127824**. This FRN is for **Internet Access** but the referenced Form 470 did not post for this service category, which is a violation of the competitive bidding requirements of this support mechanism.

Please verify if the referenced Form 470 is the establishing Form 470 for this service. If the referenced Form 470 is NOT the establishing Form 470 please provide the 15-digit Form 470 Number that did establish the bidding for this service. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. The establishing Form 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

Based upon review of your Form 471 application, we were not able to validate your requested discount percentage of **80%** for **Highland Middle School**. If you choose to validate your original requested discount percentage of **80%**, then please provide the appropriate documentation if one of the following acceptable methods were used:

- a. If the school participates in a National School Lunch Program (NSLP), please provide us a signed copy (preferably by the Principal, Vice-Principal, Superintendent, or Director of Food Services) of the Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:
 - 1) **The Entity name**

4

- 2) **The total number of students enrolled at the entity**
- 3) **The total number of students eligible for Free/Reduced Lunch Program for the entity**

If the school district fills out an aggregate form for the school district, provide a signed letter from a school official (preferably the Superintendent) that lists the Free/Reduced information for each school in the district.

b. If the discount percentage was determined by information obtained from a survey/application, please provide the following information:

- 1) **Total number of students enrolled**
- 2) **Total number of surveys/applications sent out**
- 3) **Number of surveys/applications returned**
- 4) **Total number of students qualified for NSLP per the returned surveys/applications**
- 5) **Are the surveys/applications and results kept on file.**
- 6) **Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.**
- 7) **A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 10b, of Block 4 (Worksheet A) of the Form 471."**
- 8) **This information must be in writing on school letterhead and signed by a school official (such as the Principal, Vice-Principal, Superintendent, Director of Food Services).**

If the discount was determined using a different method than what was identified above, please indicate the method that was used.

For the following entity, please specify if it is a stand-alone building:

- **Admin Bldg**

If the entity is a stand-alone building, please specify whether the facility houses classrooms or rooms open to library patrons.

If the entity is a stand-alone building but does not house classrooms or rooms open to library patrons, please specify if the non-instructional facility serves only one school or library.

AND

If the entity is a stand-alone building but does not house classrooms or rooms open to library patrons, please answer the following:

Discounts on services to non-instructional facilities are eligible under certain circumstances. Please provide a written response to the following question with respect to your requested Priority 1 Services:

Application 400938

Do either of these two descriptions accurately and completely describe your school, school district or library's situation? If so, which one or both?

- a) The non-instructional facility is owned by the school, school district or library and is used solely for school, school district or library business.
- b) Only school, school district or library employees use the non-instructional facility.

FRN 1128026 – Please verify if the referenced Form 470 is the establishing Form 470 for the services to the entity on this Form 471. If the referenced Form 470 is NOT the establishing Form 470, please provide the 15-digit Form 470 Number that did establish the bidding for the FRN. The establishing Form 470 is the specific Form 470, which was posted for that particular service for 28 days, and pursuant to which a contract was signed or an agreement was entered into. The establishing 470 could have been posted by the State, if the requested services are being purchased off of a State Master Contract.

FRN 1116744, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. Your documentation supports a charge of **\$2,135.80** but you requested **\$3,500.00**. Please provide document to support the amount requested on your Form 471.

FRN 1128135, the documentation provided in the Item 21 Attachments does not support the amount you are requesting. The rules of this support mechanism require that the funding request must be supported in order to determine the eligibility of your request. Your documentation supports a charge of **\$2,281.88** but you requested **\$2,400.00**. Please provide document to support the amount requested on your Form 471.

Please provide more detailed documentation, such as the portion of the bill that identifies the actual products and services being delivered. If the bill you receive does not identify the specific products and services being delivered, you will need to contact your vendor and request such documentation. The vendor should be able to provide you with a detailed bill identifying the specific products and services being provided, which is sometimes called a C.R.I.S. Report.

Any documentation provided should clearly identify any ineligible charges that were cost allocated out of your request. If you are requesting additional dollars to accommodate expected growth or increased usage, please indicate how you estimated the amount requested on the Form 471. Please provide any relevant documentation that was used to determine the charges included in this request.

Please fax or e-mail the requested information to my attention. If you have any questions, please feel free to contact me.

It is important that we receive all of the information requested so we can complete our review. **Failure to do so may result in a reduction or denial of funding.**

Please send the requested information within seven calendar days. If you need additional time to prepare your response, please let me know as soon as possible.

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Linda Clark
Schools and Libraries Division
Program Integrity Assurance
Phone: 973-884-8042
FAX: 973-599-6521
lclark@sl.universalservice.org

Exhibit 7

Barberton Response (See Page 1)

Barberton Public Schools

Nancy Baker
Director
Instructional Technology

555 BARBER ROAD • BARBERTON, OHIO 44203 • PHONE 330-753-1084 Ext. 5088 nbaker@barberton.summit.k12.oh.us

Nov. 23, 2004

Linda Clark
Schools and Libraries Division
Program Integrity Assurance

RE: Billed Entity Number = 129522
Application = 400938

Dear Linda,

This letter is in reference to the letter that you sent me dated Nov. 19, 2004. In it, you listed 6 areas where clarification was needed. I will respond back to the concerns you addressed in the same order as in the letter that you sent to me.

ITEM 1 (Time Warner FRN 1127824) Please change the establishing Form 470 to 501620000265913.

ITEM 2 (NSLP count for Highland Middle School) I had contacted the director of food service, Mary Beth Bell, in January of 2004 for the lunch count information. Whether I was given the wrong information or whether I typed in the wrong numbers, the bottom line is the information regarding Highland that I supplied on the form 471 was incorrect. I am including a signed letter from Mary Beth Bell that states the corrected numbers for the free and reduced lunch program at Highland Middle School for January 2004. Also, I am including a web page from the Ohio Dept. of Education that verifies these numbers.

ITEM 3 (Administration Building) The Administration Building is a stand-alone building that does not house classrooms. It serves the entire district. This non-instructional facility is owned by the school district and is used solely for school district business.

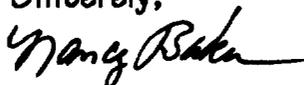
ITEM 4 (FRN 1128026) NEONET The Form 470 that I referenced -400938 - is the establishing Form 470 for the NEOnet internet access that I requested for the students of the Barberton City School District. The Form 470 was filed on 11/26/03 and the NEOnet contract was signed on 2/2/04. NEOnet is an educational service agency funded by the state of Ohio to serve school districts.

ITEM 5 (FRN 1116744) SBC - POTS I estimated high when I completed the 471 as we have been undergoing major changes to our telephone system and I was unsure how those changes would impact our telephone bills. I had based the estimate on our SBC telephone charges from 7/1/02-6/30/03. During that year, we paid SBC \$90,924.04 total for all services. (For the 7/1/03-6/30/04 time period, we paid SBC \$56,823.45.) I am including a spreadsheet that I created that shows the total amount paid to SBC less the PRI cost (which is FRN 1128135) and less the ineligible costs. The remaining amount - \$24,419.55 - is the total cost for the POTS service for the year. Using this as a basis and allowing for a slight increase in usage, I believe that the \$3500 can safely be reduced to the figure that you quoted in your letter to me - \$2135.88.

ITEM 6 (FRN 1128135) SBC - PRIs I included a representative bill from SBC for Nov. 2003 in the amount of \$2281. I requested \$2400 per month. Our monthly bills vary depending on the number of telephone calls made that month. Since I am estimating the usage a year in advance, I estimated a little on the high side to allow for increased calls. I have attached a simple spreadsheet that I created that shows the monthly cost for the SBC PRI bills that the district paid for the 03/04 school year. (I submitted this as part of the BEAR 472 documentation. It covered 11 months of charges.) I could lower the request to \$2350 per month but I don't wish to go any lower as I want to make sure the district is covered for the reimbursement that is due us.

If you need any additional information, call or email me.

Sincerely,



Nancy Baker
Director of Instructional Technology
Barberton City Schools

Barberton City Schools

Fax Transmission

- Please call to confirm receipt
- Please respond by return fax
- Call only if transmission is incomplete

Date: 11/24/04

To: Linda Clark
SLD - PIA

Fax number: (973) 599-6521

From: Nancy Baker

My phone: (330) 753-1084 x5068

My fax: (330) 848-6244

of pages including cover page: 8

Linda - Attached is my letter to you along with additional pages of documentation. If you need anything else - just call me or email. Have a very happy Thanksgiving!

Nancy Baker *N.B.*