

PARKER SCHOOL DISTRICT NO. 60-4

Accredited by the North Central Association of Colleges and Schools

330 W. 2nd Street
PO Box 517

Parker, SD 57053

(605) 297-3456
(605) 297-4381 Fax

October 3, 2005

FCC Office of the Secretary
445 12th St. SW
Washington, DC 20554

CC Docket #02-6

Re: Applicant Name: Parker School District 60-4
Billed Entity Number: 134091
Form 471 Application Number: 396534, 391792
Funding Request Number(s): 1105797, 1073236, 1073237, 1073239, 1073680, 1073686
Decision on Appeal: Denied

Explanation:

On appeal, you forwarded a copy of the entire operating budget for Parker School District Number 60-4 which includes both revenues and expenses to demonstrate that the District has secured access to funds needed to pay the District's portion of E-rate share.

After thorough review of the appeal, the relevant facts, and supporting documentation, it was determined that during the initial selective review, you were requested on separate instances, October 20, 2004 and January 21, 2005, to provide a copy of the operating budget for 2004-2005 showing both revenues and expenses indicating where Parker School District's portion of E-rate is coming from on both the revenues and expenses sides of the budget. In your response provided to SLD on November 12, 2004, you provided the expense portion of the budget that included only E-rate items. However, you did not show any revenues information. On January 21, 2005, SLD requested additional inquiries about the budget, and you responded on February 2, 2005 the following: "Our budget reflects the Net of discount from E-rate already... there is no more to show over and above what was sent in with the selective review on November 12th, 2004." On appeal, you provide a copy of the 2004-2005 budget including both revenues and expenses as proof of having secured the funds to pay for the District's share of E-rate. Program rules do not permit the SLD to accept new information on appeal except where an error was made by the SLD. You have failed to provide any evidence that SLD has erred in its decision on appeal.

SLD's review of your application indicated that the information you provided during the Item 25 review was not sufficient to demonstrate that, at the time you submitted your Form 471 application, you had secured access to these funds. In your appeal, you did not demonstrate that at the time you submitted your Form 471 application, you had secured access to these funds. Consequently, SLD denies your appeal.

Superintendent - Mrs. Tracey Olson
Secondary Principal - Mr. Joe Meyer
Elementary Principal - Mrs. Tracey Olson
Business Manager - Mr. James Vaynsky

RECEIVED & INSPECTED

OCT 11 2005

DOCKET FILE COPY ORIGINAL - FCC - MAILROOM

No. of Copies rec'd _____ 0
List A B C D E

Response:

On November 12, 2004 I mailed return receipt to Gary Carlson our selective review 2004 of the Parker School District, Parker South Dakota. Included in the Selective Review paperwork was a copy of our 2004-2005 Budget submitted by James M. Vogel, Business Manager with a School Board approval date of August 9, 2004.

Expenditure line items are as follows:

Distance Learning Fees

Page 2 – Item 640 – Dues & Fees

Expenditure Line for Distance Learning Fees (FRN 1105797)

Telephone Fees

Page 2 – Item 640 – Dues & Fees

Page 7 – Item 340.2 - Telephone

Expenditure Line for Telephone Services, Internet Services (FRN 1073236, 1073237, 1073239)

Internal Connections

Page 20 – Item 540 – Equipment

Expenditure Line for Internal Connections (FRN 1073680, 1073686)

Revenue line items are as follows:

(This was submitted on the November 12, 2004 Selective Review but Revenue line items were not marked)

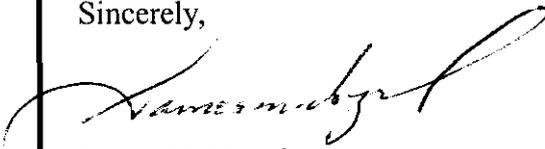
Page 19 – Item 1510 – Interest Income

Page 19 – Item 1990 – Misc → Rentals, Reimburse, Overpayments

Included in the mailing is a copy of the denial letters along with what was originally submitted in the review on November 12, 2004.

As stated above, the appropriate paperwork was submitted at the initial review but revenue line items were not marked. The E-rate program is essential to the Parker School District and for the continuation of the Distance Learning programs as well as day-to-day operations of the Parker School District. Thank you.

Sincerely,



James M. Vogel
Business Manager

cc August 17, 2005 Denial Letters
2004-2005 Approved Budget

PARKER SCHOOL DISTRICT NO. 60-4

Accredited by the North Central Association of Colleges and Schools

330 W. 2nd Street
PO Box 517
Parker, SD 57053

Superintendent - Mrs. Tracey Olson
Principal - Mr. Brad Peters
Business Manager - Mr. James Vopel

(605) 297-3456
(605) 297-4381 Fax

November 12, 2004

To: Gary Carlson
Entity: Parker School District 60-4 #134091
Subject: Funding year 2004 selective review

Enclosed you will find all requested information for the Selective Review 2004 of the Parker School District
Parker, South Dakota.

I've included copies of contracts, consulting agreements, our technology plan, approved operating budget for
as well the Fax Back Pages 1-4.

In regards to the bids, many of our e-rate items are ongoing services. They are the only vendors that have contacted
us and we did not receive any other bids. The only item on our e-rate that I did receive a bid on was for the server.
I received 2 bids, however did not retain one of them because it was a slightly higher bid for the same item and
didn't realize that I would need that documentation in the future. I am including the bid from the company that
eventually purchased our server from, which was Connecting Point.

If you need additional information, please contact me. Thank you.

Marci Leberman


Technology Coordinator
Parker School District

E-RATE IMPLEMENTATION DESCRIPTION: FAX BACK PAGE 3

E-rate Implementation:

Our school district consists of one building which houses K-12 students. We have one LAN that consists of approximately 200 workstations, 2 servers, 2 T1 lines and 6 wireless access points.

This e-rate year we purchased a new HP server that serves as a DHCP server as well as a proxy and caching device. We are working towards purchasing additional switches to replace older switches and even some hubs that are still on the network in order to make the network run more efficiently. We hope to continue upgrading our network to keep up with the latest technology.

Distance learning is also a big part of our district. We have 2 distance learning classrooms where students receive classes such as foreign language, creative writing and advanced science classes.

As stated earlier, we have 6 wireless access points, which covers the majority of our building but we are still in need of more access points to eliminate a few "dead" spots we have in our building.

All classrooms are equipped with at least 1 networked computer not older than 3 years. Many classrooms, specifically the elementary, have 4-5 computers each for student use. We have 2 computer labs of approximately 25 workstations as well as a library with 20 workstations for students use. A wireless notebook lab of 16 was purchased 1 ½ years ago and is used by the entire district by both teachers and students for various projects.

Through the past 5 years, e-rate has helped us tremendously to fund many technology items that we would not have been able to purchase otherwise.

RESOURCE PLAN: FAX BACK PAGE 2

Professional Technology Development

In the year 2000/2001, the technology incentive program was started at Parker School District. This program was created by the technology coordinator as a way to get the teachers self-motivated in learning and using technology. There are 4 levels to the program, all teachers must pass Level I to be employed by the District. Level's two through four are optional and a monetary stipend is awarded for passing each of these levels. After-school and before-school training sessions are available to certified staff that wants to review items before taking the test. Current statistics through the spring of 2003:

Level 1 – 100% of the staff

Level II – 87%

Level III – 66%

Level IV – 45%

We also offer other types of in-service training on technology as well as classes through outside sources.

Technology Integration

Prior to 2003: Every classroom was equipped with Internet and at least one multimedia computer. We had 2 servers on the network at the time, both offering file and application services. There were 2 computer labs of approximately 25 computers each, one for the high school area of our district and one for the elementary. We just started purchasing a few projectors and Smartboards for classrooms and it is our goal to increase this number every year until most if not all instructional classrooms have a projection device.

Software is a big part of our technology integration as well. We have gone to an automated system for our libraries. Accelerated Reader, Star Reading, Star Math, Successmaker and Plato are other software titles we have purchased to help integrate technology into the curriculum.

All staff have email and that is used quite extensively to communicate not only with each other but to parents, students and other colleagues outside the district.

E-RATE IMPLEMENTATION DESCRIPTION: FAX BACK PAGE 4

Selective Review Information Request Completion Certification

If the applicant's authorized representative completed the information in this document, please attach a copy of the letter of agency or other agreement between the applicant and consultant authorizing them to act on the school or library's behalf. For the purposes of this form, in the Employer's Name field, a consultant should enter the name of his or her consulting firm.

SECTION 1: AUTHORIZED SIGNER INFORMATION			
Name	Title		
Marci Leberman	Technology Coordinator		
Email Address	Telephone		
marci.leberman@kb.sd.us	Office 605-297-3456	Fax 605-297-4381	
Employer's Name			
Parker School District			
Employer's Street Address		State	Zip Code
330 W. 2nd St. Parker		SD	57053
SECTION 2: APPLICANT INFORMATION			
Billed Entity Name		Billed Entity Number	
PARKER SCHOOL DISTRICT 60-4		134091	
Funding Year 2004 Forms 471 Application Numbers			
391792, 396534			
SECTION 3: CERTIFICATION STATEMENTS			
<input type="checkbox"/> I certify that I prepared the responses in this document on behalf of the above named entity.			
<input type="checkbox"/> I certify that despite any budget deficits, fund-raising effort shortfalls, or other uncertainties that the funding source(s) identified for my applicant share of E-rate will not be affected.			
Authorized Signer's Signature		Date	
		11-12-04	
Authorized School or Library Official's Signature		Date	

Selective Review Information Request Checklist:

Remember to include all of the following in your response:

- ✓ Copies of signed and dated contracts relating to the Form(s) 471 for all contracted services, except those contracts that are state master contracts.
- ✓ Copies of all requests for proposals, etc., where a vehicle other than the Form 470 was used for procurement.
- ✓ Copies of all bids that were received for all funding requests.
- ✓ Complete documentation regarding the process used for selecting your service provider(s).
- ✓ Copies of any consulting agreements.
- ✓ Correspondence between the consultant/service provider and the school/library regarding the competitive bidding process and the application process.
- ✓ Copy of your technology plan that supports your funding request for Funding Year 2004.
- ✓ Fax Back Pages 1-4.
- ✓ Approved operating budget which includes both revenues and expenses or alternative budget documentation.
- ✓ Letter of agency or agreement if responder is authorized representative of the eligible entity, if required.

Versteeg, Donald

From: Brent R. Norgaard [bnorgaard@prairiewave.com]
Sent: Thursday, December 04, 2003 2:24 PM
To: Versteeg, Donald
Cc: Dawn M. Haase; Jerry P. Andersen
Subject: FW: Bids for Services Requested by Schools

Don:

Here are our bids for the SILDL circuits as requested. The rates listed are conditioned upon SILDL or its members accepting all circuits except the following: Children's Care Internet, Southeast Area Cooperative Internet, and Tea Area School Telecommunications and Internet circuits. Rates listed are monthly recurring charges and installation charges for a five-year term. Please let us know if you have any questions.

Brent Norgaard
 PrairieWave Communications
 605-965-9355

> -----Original Message-----

> From: Dawn M. Haase
 > Sent: Thursday, December 04, 2003 2:07 PM
 > To: Brent R. Norgaard
 > Subject: Bids for Services Requested by Schools

> Enclosed please find PrairieWave's bids for the services requested on the Form 470 for each of the following schools.

	Telecommunications		Internet
> School	1 DS1 Circuit	Installation	1DS1 Circuit
> Alcester-Hudson Sch Dist 6101	\$801.50	\$638.00	\$805.07
\$638.00			
> Avon School District 4-1	\$801.50	\$664.00	\$805.07
\$664.00			
> Beresford School District 61-2	\$801.50	\$957.36	\$805.07
\$957.36			
> Bon Homme School District 4-2	\$801.50	\$664.00	\$805.07
\$664.00			
> Canton School District 41-1	\$801.50	-	\$805.07
> Centerville School District # 60-1		\$801.50	-
-			\$805.07
> Children's Care Hosp and School		\$801.50	\$657.82
\$860.13 \$657.82			
> Gayville-Volin School	\$801.50	-	\$805.07
> Hurley School District 60-2	\$801.50	-	\$805.07
> Irene School District 63-2	\$801.50	-	\$805.07
> Parker School District 60-4	\$801.50	-	\$805.07
> Southeast Area Cooperative	\$801.50	-	\$805.07
> Tea Area School Dist 41-5	\$801.50	626.50	\$805.07
\$626.50			
> Viborg School District 60-5	\$801.50	-	\$805.07
> Wakonda School District 13-2	\$801.50	-	\$805.07

A-1

Exhibit 11
DESCRIPTION OF SERVICES, SERVICE LOCATIONS AND
PRICES
INTRASTATE

SERVICE

PrairieWave shall provide and SILDL shall pay for service which provides a dedicated, point to point intrastate, intralata telecommunications network as described herein. Service is one (1) standard DS-1 circuit using various forms of medium at 1.544 Mbps.

Service is furnished on a twenty-four (24) hour per day, seven (7) day per week basis.

Responsibilities

1. Member shall provide adequate space and power for PrairieWave's equipment installed at Member facilities. PrairieWave shall install and maintain such equipment in a secure location.
2. **Monthly Charge**
Member shall pay to PrairieWave the monthly charge for the applicable service to that Member's site in accordance with the following schedule:

Service	Service Fee
• One DS-1 circuit, Parker High School to PrairieWave Central Office in Viborg.	\$798.80 per month

Such monthly charges shall be billed by PrairieWave to each Member, in advance, after service is operational at the Member's site, and shall be payable according to PrairieWave's usual terms for monthly billing.

3. The Service Agreement, including Addendum thereto if applicable, shall constitute a distinct and separate contract between PrairieWave and each Member for provision of Services to that Member, and each such contract shall be identified by the contract number indicated above the Member name below.
4. The services which PrairieWave is obligated to provide pursuant to the Service Agreement may be provided by means of an agreement between PrairieWave and another service provider, including any PrairieWave subsidiary or affiliate.

PrairieWave will install and maintain the following described service terminating at the following location and will make every reasonable effort to complete installation and have service available on the date noted:

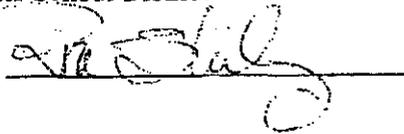
Service Location and Install Dates

Service Location	Install Target Date	Type of Service	Termination Point
Parker High School PO Box 517 Parker, SD 57053-0517	July 1, 2004	One DS-1 circuit for Video/Audio	PrairieWave Central Office 2002 Industrial Road Viborg, SD

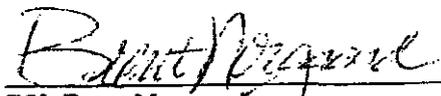
The person signing below does hereby warrant that he or she has been authorized by the governing body of the entity on behalf of which he or she signed to approve, ratify and execute this AGREEMENT between Member and PrairieWave. This Agreement will become an Exhibit to the Master Agreement and be incorporated therein by reference.

Effective Date: January 13, 2004

Contract Number DL200413228
Parker School District

By: 

PrairieWave Communications, Inc.


BY: Brent Norgaard
It: Vice President and Chief Operating Officer

CONSULTING AGREEMENT

This Agreement is made and effective as of this 1st day of July, 2004, by and between Dakota Academic Consulting ("Consultant") with office located at 4608 S. Woodwind Lane, Sioux Falls, South Dakota, 57103, and the Southeast Interactive Long Distance Learning Consortium ("Client") Schools included in this Consortium are Alcester-Hudson School Dist., Avon School Dist., Beresford School Dist., BonHomme School Dist., Canton School Dist., Centerville School Dist., Children's Care Hospital and School, Gayville-Volin School Dist., Hurley School Dist., Irene School Dist., Parker School Dist., Southeast Area Cooperative, Tea Area School Dist., Viborg School Dist., and Wakonda School Dist.

RECITALS

Client wishes to contract with Consultant for the services of Consultant in the process of making applications for E-Rate funds. Consultant is willing and qualified to perform such services. In consideration of the matters described above, and of the mutual benefits and obligations set forth in this Agreement, the parties agree as follows:

1. Duration

Consultant will provide consultant services with respect to making application to Schools and Libraries Division ("SLD") of Universal Service Administrative Company ("USAC") for Universal Service Fund discounts for educational facilities affiliated with Client for SLD shall begin on July 1, 2004 and shall end June 30, 2005. The Agreement shall automatically renew for 4 successive 1-year terms unless written notice of cancellation is given by the canceling party by September 1 annually.

2. Compensation and Reimbursement

In consideration of Consultants' Agreement to provide such Consultant services, Client

agrees to pay Consultant quarterly. This Agreement begins with Funding Year 2005 or July 1, 2004. The fee for Funding Year 2005 is \$1,500.00 per Distance Learning School Site. Client will pay quarterly beginning July, 2004, for Consultant completing all forms necessary in the initial process of obtaining E-Rate funds.

When outside travel is necessary, Client will pay actual expenses incurred by Consultant. Client will not be charged an hourly wage for travel time. Appropriate receipts shall support consultants' invoices for expenses. Pre-approval and arrangements for payment from each individual SILD School District is necessary before reimbursement from Client.

Payment by Client shall be 30 (thirty) days from the date of receipt by Client of Consultants' invoice setting forth the total effort expended by Consultant. Fees outstanding after 60 (sixty) days will incur interest at the annual rate of 12% (twelve percent) compounded monthly.

3. The Services and Responsibilities of the Parties

In consideration for said payment, Consultant agree to perform to the best of her abilities and to exhibit due diligence in the conduct of said services. Consultant makes no representations or promises to Client with respect to the success of any discount application, which may be submitted, with Consultants' assistance, by or on behalf of Client or any affiliated entity, or with respect to the amount of any discount, which Client or any affiliated entity may be entitled to receive. Consultant assumes no liability for damages, either direct or consequential as a result of services provided pursuant to this Agreement. Client acknowledges full responsibility for verifying the accuracy of any information entered on any application or other document submitted for purposes of obtaining Universal Service Fund discounts, and further acknowledges full responsibility for all certifications and representations required by such application process.

4. Attorney Fees

In the event legal action is required to enforce any provision of this Agreement, the prevailing party shall be entitled to recover reasonable Attorney's fees and costs.

5. Governing Law

The laws of the State of South Dakota shall govern this Agreement.

6. Notices

Any notice provided for, concerning this Agreement shall be in writing and be deemed sufficiently given when sent by certified, or registered mail if sent to the respective address of each party as set forth at the beginning of this agreement.

7. Entire Agreement

This Agreement shall constitute the entire Agreement between the parties and any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding upon either party except to the extent incorporated in this Agreement. IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written and represent that they are authorized to sign this document.

Southeast Interactive Long
Distance Learning Consortium

BY: Dean R. Luthman

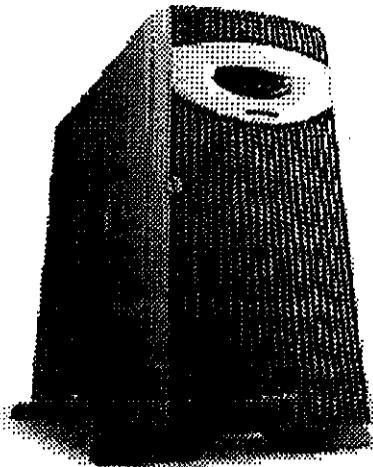
ITS: Director - Southeast Area
Cooperative

Dakota Academic Consulting, Inc.

BY: Bonnie Overweg

Bonnie Overweg
Consultant

Equipment Descriptions	Part Number	Bid	Qty	Ext. Price
File Server				
ML370 Base	310590-001	\$1,755.35	1	\$1,755.35 ✓
2nd processor 3.06 512KCache	257916-B21	\$473.47	1	\$473.47 ✓
72GB 10K	286714-B22	\$223.65	4	\$894.60 ✓
Smart Array 641 Controller	291966-B21	\$213.30	1	\$213.30 ✓
1GB PC2100 DDR SDRAM DIMM	300679-B21	\$260.33	1	\$260.33 ✓
ML370 Hot Plug Redundant Pwr	225075-001	\$113.91	1	\$113.91 ✓
64 MB for Controller	291969-B21	\$160.00	1	\$160.00 ✓
ML370G2 Hot Plug-Redundant Fan WW	225073-B21	\$ 90.00	1	\$90.00 ✓
Total				\$3,960.96



HP ML370 G3 Server Tower 310590-001
 Intel® Xeon™ Processor 3.06GHz/533 FSB
 1GB Base Memory (2x512MB)
 Integrated Dual Channel Wide-Ultra3 SCSI Adapter
 SmartArray 641 U320 Intri.RAID Ctrl. 291966-B21
 6 x 1" Hot Pluggable Hard Drive Bays
 1.44MB Floppy Disk Drive
 48X CD-ROM drive
 Compaq NC7781 PCI-X Gigabit NIC (embedded) 10/100/1000 WOL (Wake on LAN)
 SmartStart & Insight Manager
 Integrated Lights-Out (iLO) Management (ASIC on motherboard)

Warranty - Three year next business day

Warranty Information

All warranties are per the manufacturer's stated warranty. No additional warranties are implied by Connecting Point Computer Center. A few of the important items concerning most manufacturer's warranties.

*Manufacturer's warranties cover actual hardware failures only.

*Software is NOT covered by any manufacturer's warranty

*Software troubleshooting and/or reinstallation is NOT covered by any manufacturer's warranty

*On-Site warranties cover only a 60 mile radius of Watertown, SD. Outside 60 mile radius \$1.00 per additional mile.

*Services not covered by manufacturer's warranties are billed at normal service rates.

The backup, transfer and/or reinstallation of data and applications is the responsibility of the customer. Ultra,

Inc/Connecting Point Computer Center can provide these services, but they are not covered by the manufacturer's

warranty and will be billed at our normal service rates. Ultra, Inc/Connecting Point Computer Center or its suppliers will

not be held liable for any lost data. All warranties are per the manufacturer's standard warranty policies. No other

**PROFESSIONAL SERVICE CONTRACT/LETTER OF AGREEMENT
FOR PROFESSION SERVICES BETWEEN**

Graves IT Solutions
305 Greenwood St
Brandon, SD 57005

Parker School District
330 W. 2nd Street.
Parker, SD 57053

- **RANGE OF SERVICES**

This contract covers technical support services to be provided by Graves IT Solutions to Parker School District.

- **GRAVES IT SOLUTIONS RESPONSIBILITIES**

Technical Support. Deliver on-site and telephone services to Parker School District including, but not necessarily limited to: Network planning and configurations; hardware, network and software installations; technology troubleshooting; testing of operating, educational, application and/or instructional software products; and platform compatibility and performance testing. Specific services will include: setting up a DHCP server, domain name server, firewall server, and terminal server. Specifically for the following equipment:

Hewlett Packard ML370 G3 Server Tower – Parker School District
Compaq Proliant 3000 Server – Parker School District.

Invoice. Graves IT Solutions will invoice Parker School District at \$65.00 per hour. If Travel to Parker School is required travel time will not be billed, and mileage at 37.5 cents per mile will be invoiced.

Maintenance Log. Graves IT Solutions will maintain a log of support hours including date and time of the support; description of support; and authorized individual representing Parker School District for whom the support is provided.

- **Parker School District RESPONSIBILITIES**

Keep on-site problem log for reporting problems.

Pay Graves IT Solutions invoice as received.

Ensure all data is adequately backed up, duplicated and documented. Graves IT Solutions is not responsible for lost information, or the cost of restructuring data if damages occur.

- **TERM OF AGREEMENT**

For the period beginning 7/1/2004 and ending 6/30/2005.

- **AMENDMENT AND TERMINATION PROVISION**

This agreement contains the entire understanding between the parties, unless otherwise noted, and is subject to and will be construed under the laws of the State of South Dakota, and may only be terminated with 30 days written notice by either party. Services provided prior to termination notice will be compensated.

- **AGREEMENT**

Graves IT Solutions agrees to preserve the confidentiality of data or information relating to Parker School District, which is disclosed to Graves IT Solutions while performing services under this agreement.

The signatures affixed below assign agreement between the parties.

Parker School District

Graves IT Solutions

Date

Date

School Contact Person – Marci Leberman (605) 297-3456

PARKER SCHOOL DISTRICT #60-4

BUDGET

2004-2005

July 1, 2004 - June 30, 2005

Submitted By:

JAMES M. VOGEL

BUSINESS MANAGER

August 9, 2004

CODE	FUNCTION OBJECT	SUBJECTS	2003-2004 BUDGET	2004-2005 BUDGET
10 GENERAL FUND EXPENDITURE BUDGET				
1110	ELEMENTARY PROGRAMS			
	100-SALARIES			
		110-REG. SALARIES	494,950.00	502,210.00
		112-INSTRUCTIONAL AIDE	13,618.00	10,575.00
		120-TEMP. SALARIES	10,000.00	10,000.00
		TOTAL 100	518,568.00	522,785.00
	200-BENEFITS			
		210-SOCIAL SECURITY	39,670.00	39,993.00
		220-TEACH. RETIREMENT	13,312.50	30,732.00
		230-GROUP HEALTH INS.	35,960.00	31,924.00
		240-WORKMAN'S COMP.	2,517.00	2,536.00
		290-EARLY RETIREMENT	0.00	0.00
		TOTAL 200	91,459.50	105,185.00
	300-PURCH. SERVICES			
		310-PROF/TECHNICAL	1,100.00	1,100.00
		323-INST. EQUIP. REPAIR	500.00	500.00
		323.1-COPIER MAINT.	1,500.00	1,500.00
		323.2-PIANO TUNING	200.00	200.00
		332-TRAVEL	1,000.00	750.00
		TOTAL 300	4,300.00	4,050.00
	400-MAT/SUPPLIES			
		411-REG. SUPPLIES	17,500.00	24,000.00
		411.1-COPIER SUPPLIES	1,500.00	1,500.00
		415-MUSIC SUPPLIES	4,000.00	3,500.00
		420-TEXTBOOKS	1,000.00	1,000.00
		TOTAL 400	24,000.00	30,000.00
	600-OTHER OBJECTS			
		640-DUES & FEES	4,000.00	4,000.00
		TOTAL 1110 ELEMENTARY PROGRAMS	642,327.50	666,020.00
1130	HIGH SCHOOL PROGRAMS			
	100-SALARIES			
		110-REG. SALARIES	367,300.00	347,540.00
		112-INSTRUCTIONAL AIDE	0.00	10,000.00
		120-TEMP. SALARIES	19,000.00	19,000.00
		TOTAL 100	386,300.00	376,540.00
	200-BENEFITS			
		210-SOCIAL SECURITY	29,551.00	28,805.00
		220-TEACH. RETIREMENT	6,193.50	22,592.00
		230-GROUP HEALTH INS.	24,820.00	41,080.00
		240-WORKMAN'S COMP.	1,919.00	1,875.00
		290-EARLY RETIREMENT	0.00	0.00
		TOTAL 200	62,483.50	94,352.00
	300-PURCH. SERVICES			
		310-PROF/TECHNICAL	1,000.00	1,000.00
		323-INST. EQUIP. REPAIR	1,000.00	1,000.00
		323.1-COPIER REPAIR	1,200.00	1,500.00
		323.2-MUS. INS. REPAIR	200.00	200.00
		332-TRAVEL	8,500.00	10,000.00
		TOTAL 300	11,900.00	13,700.00
	400-MAT/SUPPLIES			
		411-REG. SUPPLIES	15,000.00	24,000.00
		411.1-HOME EC SUPPLIES	3,500.00	3,500.00

PARKER SCHOOL DISTRICT #60-4

CODE	FUNCTION OBJECT	SUBJECTS	2003-2004 BUDGET	2004-2005 BUDGET
		411.2-ART SUPPLIES	4,500.00	4,500.00
		411.3-VO-AG SUPPLIES	3,500.00	3,500.00
		411.4-COPIER SUPPLIES	1,500.00	1,500.00
		415-MUSIC SUPPLIES	3,500.00	3,200.00
		420-TEXTBOOKS	1,000.00	1,000.00
		TOTAL 400	32,500.00	41,200.00
	600-OTHER OBJECTS			
		640-DUES & FEES	23,000.00	25,000.00
	TOTAL 1130 HIGH SCHOOL PROGRAMS		516,183.50	550,792.00
1150	CLASS SIZE REDUCTION PROGRAM			
	300-PURCH. SERVICES			
		310-PROF/TECHNICAL	0.00	0.00
	TOTAL 1150 CLASS SIZE REDUCTION PROGRAM		0.00	0.00
1273	TITLE I			
	100-SALARIES			
		110-REG.SALARIES	31,900.00	32,150.00
		112-INSTRUCTIONAL AIDE	18,566.00	18,800.00
		120-TEMP. SALARIES	500.00	500.00
	TOTAL 100		50,966.00	51,450.00
	200-BENEFITS			
		210-SOCIAL SECURITY	3,899.00	3,936.00
		220-TEACH. RETIREMENT	2,471.37	2,681.00
		230-GROUP HEALTH INS.	6,595.00	7,380.00
		240-WORKMAN'S COMP.	230.00	232.00
	TOTAL 200		13,195.37	14,229.00
	300-PURCH. SERVICES			
		310-INSERVICES & WKSP.	200.00	200.00
	400-MAT/SUPPLIES			
		411-REG. SUPPLIES	3,000.00	2,500.00
	500-CAPITAL OUTLAY			
		510-CAPITAL OUTLAY	0.00	0.00
		520-INDIRECT COSTS	0.00	0.00
	TOTAL 500		0.00	0.00
	TOTAL 1270 CHAPTER I		67,361.37	68,379.00
1275	SCHOOL IMPROVEMENT			
	500-CAPITAL OUTLAY			
		110-TOTOR TIME	5,500.00	3,000.00
	TOTAL 500		5,500.00	3,000.00
2115	SAFE & DRUG FREE SCHOOLS - TITLE IV			
	100-SALARIES			
		110-REG.SALARIES	0.00	0.00
	200-BENEFITS			
		210-SOCIAL SECURITY	0.00	0.00
		220-TEACH. RETIREMENT	0.00	0.00
	TOTAL 200		0.00	0.00
	300-PURCH. SERVICES			
		310-PROF/TECHNICAL	0.00	0.00
	TOTAL 2315 SAFE & DRUG FREE SCHOOLS		0.00	0.00

E-rate
\$10,970



PARKER SCHOOL DISTRICT #6J-4

CODE	FUNCTION OBJECT	SUBJECTS	2003-2004 BUDGET	2004-2005 BUDGET
		TOTAL 200	9,609.10	17,578.00
	300-PURCH. SERVICES			
		332-TRAVEL	1,200.00	1,000.00
	400-MAT/SUPPLIES			
		411-REG. SUPPLIES	1,200.00	1,200.00
	600-OTHER OBJECTS			
		640-DUES & FEES	800.00	800.00
	TOTAL 2412 SECONDARY PRINCIPAL		53,290.10	82,416.00
	TOTAL 2400 SUPPORT SERVICES-SCHOOL ADMINISTRATION		103,928.10	128,006.00
2529	BUSINESS OFFICE			
	100-SALARIES			
		110-REG. SALARIES	42,625.00	44,000.00
		112-ADMIN ASST SALARY	13,800.00	13,550.00
		120-TEMP. SALARIES	500.00	500.00
		TOTAL 100	56,925.00	58,050.00
	200-BENEFITS			
		210-SOCIAL SECURITY	4,354.00	4,440.00
		220-RETIREMENT	8,132.00	8,395.00
		230-GROUP HEALTH INS.	5,472.00	5,856.00
		240-WORKMAN'S COMP.	257.00	262.00
		TOTAL 200	18,215.00	18,953.00
	300-PURCH. SERVICES			
		310-PROFESSIONAL SERVICES	3,000.00	3,000.00
		325-RENTALS	500.00	500.00
		332-TRAVEL	1,200.00	1,200.00
		340.1-POSTAGE	5,200.00	5,400.00
		340.2-TELEPHONE	7,500.00	8,000.00
		TOTAL 300	17,400.00	18,100.00
	400-MAT/SUPPLIES			
		411-REG. SUPPLIES	3,500.00	3,600.00
	600-OTHER OBJECTS			
		640-DUES & FEES	1,000.00	800.00
		650-BOND INSURANCE	1,780.00	2,130.00
		TOTAL 600	2,780.00	2,930.00
	TOTAL 2520 BUSINESS OFFICE		98,820.00	101,633.00
2540	PLANT OPERATIONS/MAINTENANCE			
2549	OPERATION/MAINTENANCE			
	100-SALARIES			
		110-REG. SALARIES	96,478.00	90,700.00
		120-TEMP. SALARIES	8,500.00	13,635.00
		TOTAL 100	104,978.00	104,335.00
	200-BENEFITS			
		210-SOCIAL SECURITY	8,030.00	7,981.00
		230-GROUP HEALTH INS.	6,300.00	7,440.00
		240-WORKMAN'S COMP.	7,797.00	7,773.00
		TOTAL 200	22,127.00	23,194.00
	300-PURCH. SERVICES			
		321.1-LIGHTS/HEAT	42,000.00	47,000.00

E-Rate
\$7113 →

3

PARKER SCHOOL DISTRICT #60-4

CODE	FUNCTION OBJECT	SUBOBJECTS	2003-2004 BUDGET	2004-2005 BUDGET
		321.2-WATER & SEWER	2,600.00	3,500.00
		323-REPAIRS & MAINT.	17,000.00	18,000.00
		324.1-PROPERTY INS.	17,350.00	19,400.00
		324.2-PICK-UP INS.	100.00	100.00
		325-RENTALS	1,000.00	1,000.00
		332-TRAVEL	200.00	500.00
		TOTAL 300	80,250.00	89,500.00
	400-MAT/SUPPLIES			
		411-REG. SUPPLIES	27,000.00	27,000.00
		412-HEAT (OIL/PROPANE)	32,000.00	42,000.00
		TOTAL 400	59,000.00	69,000.00
	600-OTHER OBJECTS			
		640-DUES & FEES	200.00	200.00
	TOTAL 2542 OPERATION/MAINTENANCE		266,555.00	286,229.00
2544	EQUIP/VEHICLE REPAIR			
	300-PURCH. SERVICES			
		323-NON-INST. EQ. REP.	1,000.00	500.00
		324-VEHICLE MAINT.	750.00	800.00
		TOTAL 300	1,750.00	1,300.00
	TOTAL 2544 EQUIP/VEHICLE REPAIR		1,750.00	1,300.00
	TOTAL 2540 PLANT OPERATIONS/MAINTENANCE		268,305.00	287,529.00
2559	PUPIL TRANSPORTATION			
	100-SALARIES			
		110-REG. SALARIES	44,734.00	45,800.00
		120-TEMP. SALARIES	6,500.00	6,500.00
		130-ACTIVITY SALARIES	0.00	0.00
		TOTAL 100	51,234.00	52,300.00
	200-BENEFITS			
		210-SOCIAL SECURITY	3,919.00	4,000.00
		230-GROUP HEALTH INS.	0.00	0.00
		240-WORKMAN'S COMP.	2,540.00	2,593.00
		TOTAL 200	6,459.00	6,593.00
	300-PURCH. SERVICES			
		310-PROFESSIONAL SERV.	1,500.00	1,200.00
		323-REPAIR & MAINT.	24,000.00	26,000.00
		324-PROPERTY INS.	5,225.00	4,900.00
		390-OTHER PURCH. SERV.	100.00	160.00
		TOTAL 300	30,825.00	32,200.00
	400-MAT/SUPPLIES			
		411-REG. SUPPLIES	1,000.00	700.00
		412-GASOLINE & OIL	19,000.00	28,000.00
		TOTAL 400	20,000.00	28,700.00
	TOTAL 2550 PUPIL TRANSPORTATION		108,518.00	119,793.00
2900	COOPERATIVE EDUCATIONAL UNIT			
	100-SALARIES			
		110-REG. SALARIES	0.00	0.00
	200-BENEFITS			
		210-SOCIAL SECURITY	0.00	0.00
	300-PURCH. SERVICES			

PARKER SCHOOL DISTRICT #60-4

CODE	FUNCTION OBJECT	SUBJECTS	2003-2004 BUDGET	2004-2005 BUDGET
10 GENERAL FUND REVENUE BUDGET				
----- REVENUE FROM LOCAL SOURCES -----				
1110	ADVALOREM TAXES LEVIED BY LEA		562,212.00	567,490.00
1120	PRIOR YEAR ADVELOREM TAXES		4,000.00	4,000.00
1140	GROSS RECEIPTS TAXES		78,000.00	70,000.00
1190	PENALTIES AND INTEREST ON TAXES		1,800.00	1,800.00
SUBTOTAL LOCAL TAXES			646,012.00	643,290.00
1510	INTEREST INCOME		15,000.00	12,000.00
1710	MEMBERSHIPS AND ADMISSIONS		27,000.00	30,000.00
1990	MISC-->RENTALS, REIMBUSE., OVERPAYMENTS		25,000.00	25,000.00
TOTAL REVENUE FROM LOCAL SOURCES			713,012.00	710,290.00
----- REVENUE FROM INTERMEDIATE SOURCES -----				
2110	COUNTY APPORTIONMENT		15,000.00	15,000.00
2200	REVENUE IN LIEW OF TAXES		50.00	50.00
TOTAL REVENUE FROM INTERMEDIATE SOURCES			15,050.00	15,050.00
----- REVENUE FROM STATE SOURCES -----				
3111	STATE AID TO EDUCATION		1,333,114.00	1,303,226.00
3112	STATE APPORTIONMENT		28,000.00	20,000.00
3113	PERSONAL PROPERTY TAX REPLACEMENT		0.00	0.00
3114	BANK FRANCHISE TAX		17,000.00	18,000.00
3122	STATE AID TO VOCATIONAL EDUCATION		0.00	0.00
TOTAL REVENUE FROM STATE SOURCES			1,378,114.00	1,341,226.00
----- REVENUE FROM FEDERAL SOURCES -----				
4151	DTL ACADEMY		0.00	0.00
4156	TITLE II - PART D		0.00	2,076.00
4155	21ST CENTURY GRANT		149,112.00	38,240.00
4161	PERKINS GRANT		3,377.00	3,233.00
4167	TECH PREP		500.00	500.00
4173	TITLE I		42,780.00	42,996.00
4174	TITLE V - PART A (INNOV. PROGRAMS)		4,927.00	3,851.00
4176	TITLE IV - SAFE & DRUG FREE SCHOOLS		4,377.00	3,572.00
4159	TITLE II - PART A		32,948.00	31,517.00
4180	TTL ACADEMY		1,750.00	0.00
4185	SCHOOL TO WORK OPPORTUNITIES		500.00	500.00
4900	REAP REALLOCATION		0.00	0.00
TOTAL REVENUE FROM FEDERAL SOURCES			240,271.00	126,485.00
TOTAL GENERAL FUND REVENUE			2,346,447.00	2,193,051.00
UNOBLIGATED PRIOR-YEAR REVENUE			40,803.47	175,127.00
TOTAL GENERAL FUND REVENUE AVAILABLE			2,387,250.47	2,368,178.00

PARKER SCHOOL DISTRICT #60-4

CODE	FUNCTION OBJECT	SUBJECTS	2003-2004 BUDGET	2004-2005 BUDGET
21 CAPITAL OUTLAY EXPENDITURE BUDGET				
1000 INSTRUCTION				
1110	ELEMENTARY PROGRAMS			
	420-TEXTBOOKS		2,500.00	2,500.00
	540-EQUIPMENT		6,000.00	18,100.00
1130	HIGH SCHOOL PROGRAMS			
	420-TEXTBOOKS		6,000.00	20,000.00
	540-EQUIPMENT		35,000.00	18,500.00
1200	SPECIAL PROGRAMS			
	540-EQUIPMENT		1,000.00	1,000.00
TOTAL 1000 INSTRUCTION			50,500.00	60,100.00
2000 SUPPORT SERVICES				
2222	SCHOOL LIBRARY SERVICE			
	420.1-LIBRARY BOOKS		900.00	2,100.00
	420.2-LIBRARY BOOKS		1,800.00	2,200.00
	540-EQUIPMENT		1,000.00	1,000.00
2310	BOARD OF EDUCATION			
	540-EQUIPMENT		500.00	500.00
2321	OFFICE OF SUPERINTENDENT			
	540-EQUIPMENT		500.00	500.00
2411	OFFICE OF EL PRINCIPAL			
	540-EQUIPMENT		500.00	500.00
2412	OFFICE OF HS PRINCIPAL			
	540-EQUIPMENT		500.00	500.00
2520	OFFICE OF BUSINESS MANAGER			
	540-EQUIPMENT		5,000.00	4,000.00
2535	CARE AND UPKEEP OF PREMISES			
	520-BUILDINGS		55,000.00	60,000.00
	530-IMPROVE: NON-BLDG		50,000.00	40,000.00
	540-EQUIPMENT		6,000.00	8,000.00
TOTAL 2535			111,000.00	108,000.00
2540	OPERATION & MAINTENANCE OF PLANT			
	540-EQUIPMENT		2,500.00	15,000.00
2543	CARE & UPKEEP OF GROUNDS			
	540-EQUIPMENT		2,000.00	5,000.00
2550	PUPIL TRANSPORTATION SERVICES			
	540-EQUIPMENT		0.00	0.00
	550-VEHICLES		55,000.00	15,000.00
TOTAL 2000 SUPPORT SERVICES			181,200.00	154,300.00
6900	COCURRICULAR			
	560-EQUIPMENT		18,000.00	12,000.00
5000	DEBT SERVICE			
	600-FEES & CHARGES			
	610-PRINCIPAL REDEMPTION		65,000.00	85,000.00
	620-INTEREST CHARGES		56,168.00	42,250.00
	640-HANDLING FEES & CHARGES		1,400.00	1,400.00
TOTAL 5000 DEBT SERVICE			122,568.00	128,650.00
7000	OPERATING TRANS TO BUILDING PROJECTS		0.00	0.00
TOTAL CAPITAL OUTLAY EXPENDITURE BUDGET			372,268.00	355,050.00

E-Rate
#2376 →



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2004-2005

August 17, 2005

Marci Leberman
Parker School District Number 60-4
330 West 2nd Street
Parker, SD 57053

Re: Applicant Name: PARKER SCHOOL DISTRICT 60-4
Billed Entity Number: 134091
Form 471 Application Number: 396534
Funding Request Number(s): 1105797
Your Correspondence Dated: June 08, 2005

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 Funding Year 2004 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-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 you will receive a separate letter for each application.

Funding Request Number(s): 1105797
Decision on Appeal: **Denied**
Explanation:

- On appeal, you forwarded a copy of the entire operating budget for Parker School District Number 60-4 which includes both revenues and expenses to demonstrate that the District has secured access to funds needed to pay the District's portion of E-rate share.
- After thorough review of the appeal, the relevant facts, and supporting documentation, it was determined that during the initial selective review, you were requested on separate instances, October 20, 2004 and January 31, 2005, to provide a copy of the operating budget for 2004-2005 showing both revenues and expenses indicating where Parker School District's portion of E-rate is coming from on both the revenues and expenses sides of the budget. In your response provided to SLD on November 12, 2004, you provided the expense portion of the

budget that included only E-rate items. However, you did not show any revenues information. On January 31, 2005, SLD requested additional inquiries about the budget, and you responded on February 2, 2005 the following: "Our budget reflects the Net of discount from E-rate already...there is no more to show over and above what was sent in with the selective review on November 12th, 2004." On appeal, you provide a copy of the 2004-2005 budget including both revenues and expenses as proof of having secured the funds to pay for the District's share of E-rate. Program rules do not permit the SLD to accept new information on appeal except where an error was made by the SLD. You have failed to provide any evidence that SLD has erred in its decision on appeal.

- SLD's review of your application indicated that the information you provided during the Item 25 review was not sufficient to demonstrate that, at the time you submitted your Form 471 application, you had secured access to these funds. In your appeal, you did not demonstrate that at the time you submitted your Form 471 application, you had secured access to these funds. Consequently, SLD denies your appeal.
- FCC rules require applicants to certify that, at the time they submit the FCC Form 471, they 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 non-discounted charges for eligible services. 47 C.F.R. § 54.504(b); FCC Form 471, Block 6 Item 25. SLD reviews this certification by conducting an Item 25 "necessary resources" review. The FCC has emphasized the importance of conducting this review to protect the integrity of the schools and libraries support mechanism. *Request for Review by New Orleans Public Schools, Federal-State Joint Board on Universal Service, Changes to the Board of Directors of National Exchange Carrier Association, Inc.*, CC Docket Nos. 96-45 and 97-21, Order, 16 FCC Rcd. 16,653, DA 01-2097 (rel. Sep. 18, 2001). This rule requires the applicant to pay its service provider the full cost of the non-discounted portion owed to the service provider from the funds budgeted within that funding year.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the FCC. For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and 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 or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

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

Schools and Libraries Division

Universal Service Administrative Company

Box 125 – Correspondence Unit, 80 South Jefferson Road, Whippany, New Jersey 07981
Visit us online at: www.sl.universalservice.org



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2004-2005

August 17, 2005

Marci Leberman
Parker School District Number 60-4
330 West 2nd Street
Parker, SD 57053

Re: Applicant Name: PARKER SCHOOL DISTRICT 60-4
Billed Entity Number: 134091
Form 471 Application Number: 391792
Funding Request Number(s): 1073236, 1073237, 1073239, 1073680, 1073686
Your Correspondence Dated: April 25, 2005

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 Funding Year 2004 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-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 you will receive a separate letter for each application.

Funding Request Number(s): 1073236, 1073237, 1073239, 1073680, 1073686
Decision on Appeal: **Denied**
Explanation:

- On appeal, you forwarded a copy of the entire operating budget for Parker School District Number 60-4 which includes both revenues and expenses to demonstrate that the District has secured access to funds needed to pay the District's portion of E-rate share.
- After thorough review of the appeal, the relevant facts, and supporting documentation, it was determined that during the initial selective review, you were requested on separate instances, October 20, 2004 and January 31, 2005, to provide a copy of the operating budget for 2004-2005 showing both revenues and expenses indicating where Parker School District's portion of E-rate is coming from on both the revenues and expenses sides of the budget. In your response provided to SLD on November 12, 2004, you provided the expense portion of the

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