

Petersburg Independent School District

P.O. Box 160 1411 W. 4th Street

Petersburg, Texas 79250-0160

Joe D Nichols - Superintendent

Request for Review
CC Docket No. 02-6

February 27, 2006

Federal Communications Commission

Sirs:

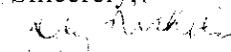
I am writing for a **“REQUEST FOR REVIEW”** of the denial of appeal for the Funding Commitment Decision for Petersburg ISD for the funding year 2005. I became the superintendent here in April 2005. The original application was filed by Mr. Jim Waller, previous superintendent. The USAC denied the application that Mr. Waller filed based on lack of documentation. After several attempts to talk to someone at USAC regarding the situation, I was told that the only option I had was to appeal the decision to USAC. It was my belief at the time that perhaps the Item 21 attachments had not been received by the appropriate staff at USAC and that was the reason for the denial. There was no indication otherwise in the denial letter and my attempts to determine the problem through a series of phone calls proved fruitless. I prepared the appeal and the appropriate documentation and forwarded it immediately to USAC. I had no other way of knowing exactly what the problem was and had exhausted every opportunity to speak with someone in authority there. Believing that the “lack of documentation” cited on the denial was basically a lack of Item 21 documentation, I felt confident that the appeal would be granted.

Today (February 27), I received a letter denying the appeal based on three issues, the main one being failure to respond to requests for information, citing attempts to contact me on December 5 and December 13 via email. I never received any communication from USAC and believe that they were most likely sent to Mr. Waller’s email address, which no longer existed. I am enclosing a copy of a fax I sent to USAC requesting a change of contact on November 16, 2005. I have yet to receive a response regarding that change for 2005-2006. I would have gladly complied with any and all requests from USAC had I been given the opportunity, or if I had been given any indication of what exactly was needed to rectify the situation. If you will note, the original appeal to USAC was filed immediately upon notification of denial. I make it a point to address any and all issues in a timely and proactive manner, when given the opportunity. **I am also providing the appropriate FCCRN number (0014728919).** The original Funding Commitment Decision Letter is also enclosed as well as Item 21 attachments. If there are other items needed, please let me know.

I realize the difficulty in dealing with vast amounts of data and literally tens of thousands of entities, but I urge you to please consider our appeal. We are a property poor school district with an economically disadvantaged population approaching 75%. The money we receive in E Rate reimbursements is critical in providing the best education we can for our kids. We

did not knowingly or willfully do anything to decrease our chances of receiving these funds and feel that we have responded appropriately each time when given the opportunity.

Sincerely,


Joey Nichols, Superintendent
Petersburg ISD

Appellant name: Joey Nichols for Petersburg ISD
Address: P.O. Box 160, Petersburg Texas 79250
Phone: 806-667-3585
FAX: 806-667-3463
Email: jnichols@petersburgisd.net
Billed entity number: 141919
Form 471 application number: 446593

We are appealing the denial of funding for:

ESC Region 17 -- SPIN 143016920
Funding request number 1230296
Pre-discount funding amount: \$6000
Attachment # 5

SBC – SPIN 143004662
Funding request number: 1230307
Pre-discount funding amount: \$3494.40
Attachment # 1

Valor Communications – SPIN 143022548
Funding request number: 1230341
Pre-discount funding amount: \$8235.24
Attachment # 4

Appropriate documentation for the above is enclosed in this mailing.



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2005-2006

February 22, 2006

Joey Nichols
Petersburg Independent School District
P.O. Box 160
Petersburg, TX 79250

Re: Applicant Name: PETERSBURG INDEP SCHOOL DIST
Billed Entity Number: 141919
Form 471 Application Number: 446593
Funding Request Number(s): 1230296, 1230307, 1230341
Your Correspondence Dated: January 04, 2006

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 2005 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): 1230296, 1230307, 1230341
Decision on Appeal: **Denied**
Explanation:

- On appeal, you seek reversal of the SLD's decision to deny these funding requests because of insufficient documentation. In support of your appeal, you state that you believe that the documentation supporting the requests never reached the correct location so you are sending the information that the previous superintendent compiled.
- Upon thorough review of the appeal letter and the relevant documentation, the SLD has determined that the authorized contact failed to respond to the Program Integrity Assurance (PIA) inquiries in a timely manner. PIA made contact with the authorized contact December 5, 2005 and December 13, 2005, via e-mail, requesting the authorized contact to provide the FCC Registration Number (FCC RN) for the Block 1 entity. Each time, the authorized contact was asked to

provide this documentation within seven calendar days. As of October 20, 2005, the authorized contact failed to provide a complete response to PIA. Per program rules, if there is insufficient documentation to determine the eligibility of the Block 1 entity, the entity is deemed ineligible. You have failed to provide evidence on appeal that SLD erred in its original decision. Consequently, the appeal is denied.

- SLD reviews Form 471 applications and makes funding commitment decisions in compliance with FCC rules. *See* 47 C.F.R. § 54.500 *et. seq.* To conduct these reviews, SLD has put in place administrative measures to ensure the prompt resolution of applications. *See Request for Review by Marshall County School District, 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, 18 FCC Rcd. 4520, DA 03-764, ¶ 6 (rel. Mar. 13, 2003). (*Marshall County*) One such measure is that applicants are required to respond to SLD's requests for the additional information necessary to complete their application within 7 days of being contacted. *Id.*; SLD section of the USAC web site, Reference Area, "Deadline for Information Requests," www.sl.universalservice.org/reference/deadline.asp This procedure is necessary to prevent undue delays during the application review process. *See Marshall County* ¶ 6. If applicants do not respond within this time period, SLD reviews the application based on the information before it.
- You failed to obtain (or to provide the SLD with) an FCC registration number as required by the Commission's rules. FCC rules state that the FCC registration number must be obtained by anyone doing business with the Commission. 47 C.F.R. § 1.8002(a). The Federal Communications Commission also includes the Universal Service Fund as its reporting component. 47 C.F.R. 1.1901(b). FCC rules further state that any applicant or service provider participating in the Schools and Libraries Universal Service Support Program must obtain an FCCRN. 47 C.F.R. § 1.8002(a)(6), 47 C.F.R. § 1.8003. *See also*, Federal-State Joint Board on Universal Service, Changes to the Board of Directors for the National Exchange Carrier Association, Inc., Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, *Fifth Report and Order and Order*, 19 FCC Rcd at 15821-22, 30, FCC 04-190, ¶ 42 (rel. August 13, 2004). The process of registering for and assigning the FCC registration number is addressed in 47 C.F.R. § 1.8002(b).

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 canceled, 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

Joey Nichols
Petersburg Independent School District
P.O. Box 160
Petersburg, TX 79250

Billed Entity Number: 141919
Form 471 Application Number: 446593
Form 486 Application Number:

PETERSBURG I.S.D.

P.O. BOX 160 - 1411 W 4th

PETERSBURG TX 79250-0160

806 667 3585

FAX 806 667 3463

ATTN: Contact Info Change

COMPANY: Schools and Home

PH # ~~806 667 3585~~

FAX #: 806 667 3463

SUBJECT: Change of contact

DATE: 11/16/05

FROM: JOEY NICHOLS

PH #: 806 667 3585

FAX #: 806 667 3463

You should receive 2 pages including this cover sheet. If there is trouble with this transmission, please call the number above.

COMMENTS:

Change of contact per [unclear]

HP OfficeJet K Series K80xi
Personal Printer/Fax/Copier/Scanner

Log for
Petersburg ISD
806 667 3463
Nov 16 2005 11:12am

Last Transaction

<u>Date</u>	<u>Time</u>	<u>Type</u>	<u>Identification</u>	<u>Duration</u>	<u>Pages</u>	<u>Result</u>
Nov 16	11:11am	Fax Sent	19735996526	0:42	2	OK

Petersburg Independent School District

P.O. Box 160 1411 W. 4th Street

Petersburg, Texas 79250-0160

Joe D Nichols - Superintendent

November 16, 2005

Sirs,

My name is Joe D (Joey) Nichols, Jr. I am currently the superintendent at Petersburg ISD in Petersburg, Texas. I replaced Jim Waller on April 25, 2005, when he went to Idalou ISD. I am requesting to be listed as the contact person for E Rate at Petersburg ISD.

Petersburg ISD

Entity number 141919

Most recent form 471 application number: 403293 (2004-2005)

Previous contact: Jim Waller

jwaller@esc17.net

New contact: Joey Nichols

jnichols@petersburgisd.net

Contact information:

Joey Nichols, superintendent

Petersburg ISD

1411 West 4th Street

P.O. Box 160

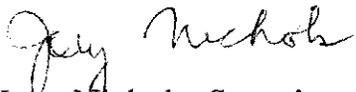
Petersburg TX 79250

806-667-3585 (phone)

806-667-3463 (fax)

If you have any questions, you may contact me at any of the above.

Thanks,



Joey Nichols, Superintendent



Case 21-353092
Please refer to
Universal Service Administrative Company
Schools & Libraries Division

FUNDING COMMITMENT DECISION LETTER
(Funding Year 2005: 07/01/2005 - 06/30/2006)

December 30, 2005

Jim Waller
PETERSBURG INDEP SCHOOL DIST
1411 WEST 4TH STREET
PETERSBURG, TX 79250

Re: Form 471 Application Number: 446593
Funding Year 2005: 07/01/2005 - 06/30/2006
Billed Entity Number: 141919
Billed Entity FCC RN:
Applicant's Form Identifier: 095904

Thank you for your Funding Year 2005 E-rate application and for any assistance you provided throughout our review. Here is the current status of the funding request(s) featured in the Funding Commitment Report at the end of this letter.

- The amount, \$16,388.06 is "Denied."

Please refer to the Funding Commitment Report on the page following this letter for specific funding request decisions and explanations.

The Important Reminders and Deadlines immediately preceding this letter are provided to assist you throughout the application process.

NEXT STEPS

- Work with your service provider to determine if you will receive discounted bills or if you will request reimbursement from USAC after paying your bills in full
- Review technology planning approval requirements
- Review CIPA Requirements
- File Form 486
- Invoice the SLD using the Form 474 (service provider) or Form 472 (Billed Entity) - as products and services are being delivered and billed

FUNDING COMMITMENT REPORT

On the pages following this letter, we have provided a Funding Commitment Report for the Form 471 application cited above. The enclosed report includes a list of the Funding Request Number(s) (FRNs) from your application. The SLD is also sending this information to your service provider(s) so preparations can be made to begin implementing your E-rate discount(s) after you file your Form 486. Immediately preceding the Funding Commitment Report, you will find a guide that provides a definition for each line of the Report.

TO APPEAL THIS DECISION:

If you wish to appeal a decision in this letter, your appeal must be received by the SLD or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) e-mail address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the letter and the decision you are appealing:
 - Appellant name,
 - Applicant name and service provider name, if different from appellant,

- Applicant BEN and service provider SPIN,
 - Form 471 Application Number as assigned by the SLD,
 - "Funding Commitment Decision Letter for Funding Year 2005," AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
 4. If you are the applicant, please provide a copy of your appeal to the service provider(s) affected by the SLD's decision. If you are the service provider, please provide a copy of your appeal to the applicant(s) affected by the SLD's decision.
 5. Provide an authorized signature on your letter of appeal.

To submit your appeal to the SLD by e-mail, use the "Submit a Question" feature on our web site at www.sl.universalservice.org. Click "Continue," choose "Appeals" from the Topics Inquiry on the lower portion of your screen, and click "Go" to begin your appeal submission. The system will prompt you through the process. The SLD will automatically reply to incoming e-mails to confirm receipt.

To submit your appeal to the SLD by fax, fax your appeal to (973) 599-6542.

To submit your appeal to the SLD on paper, send your appeal to:

Letter of Appeal
 Schools and Libraries Division
 Box 125 - Correspondence Unit
 80 South Jefferson Road
 Whippany, NJ 07981

While we encourage you to resolve your appeal with the SLD first, you have the option of filing an appeal directly with the Federal Communications Commission (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 by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use either the electronic filing options described in the "Appeals Procedure" posted in the Reference Area of our web site. 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.

NOTICE ON RULES AND FUNDS AVAILABILITY

Applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Universal Service Support Mechanism. Applicants who have received funding commitments continue to be subject to audits and other reviews that the Universal Service Administrative Company (USAC) and/or the FCC may undertake periodically to assure that funds that have been committed are being used in accordance with all such requirements. The SLD may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction, including but not limited to that by the SLD, the applicant, or the service provider. The SLD, and other appropriate authorities (including but not limited to USAC and the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds. The timing of payment of invoices may also be affected by the availability of funds based on the amount of funds collected from contributing telecommunications companies.

Schools and Libraries Division
 Universal Service Administrative Company

A GUIDE TO THE FUNDING COMMITMENT REPORT

A report for each E-rate funding request from your application is attached to this letter. We are providing the following definitions for the items in that report.

FORM 471 APPLICATION NUMBER: The unique identifier assigned to a Form 471 application by the SLD.

FUNDING REQUEST NUMBER (FRN): A Funding Request Number is assigned by the SLD to each Block 5 of your Form 471. This number is used to report to applicants and service providers the status of individual funding requests submitted on a Form 471.

FUNDING STATUS: Each FRN will have one of the following definitions:

1. An FRN that is "Funded" is approved at the level that the SLD determined is appropriate for this FRN. The funding level will generally be the level requested unless the SLD determines during the application review process that some adjustment is appropriate.
2. An FRN that is "Not Funded" is one for which no funds were committed. The reason for the decision will be briefly explained in the "Funding Commitment Decision Explanation." An FRN may be "Not Funded" because the request does not comply with program rules, or because the total amount of funding available for this Funding Year was insufficient to fund all requests.
3. An FRN that is "As Yet Unfunded" reflects a temporary status that is assigned to an FRN when the SLD is uncertain at the time the letter is generated whether there will be sufficient funds to make commitments for requests for Internal Connections at a particular discount level. For example, if your application included requests for discounts on both Telecommunications Services and Internal Connections, you might receive a letter with funding commitments for your Telecommunications Services funding requests and a message that your Internal Connections requests are "As Yet Unfunded." You would receive one or more subsequent letters regarding the funding decision on your Internal Connections requests.

CATEGORY OF SERVICE: The type of service ordered from the service provider, as shown on your Form 471.

FORM 470 APPLICATION NUMBER: The Form 470 Application Number associated with this FRN from Block 5, Item 12 of the Form 471.

SPIN (Service Provider Identification Number): A unique number assigned by the Universal Service Administrative Company to service providers seeking payment from the Universal Service Fund for participating in the universal service support mechanisms. A SPIN is also used to verify delivery of services and to arrange for payment.

SERVICE PROVIDER NAME: The legal name of the service provider.

CONTRACT NUMBER: The number of the contract between the eligible party and the service provider. This will be present only if a contract number was provided on your Form 471.

BILLING ACCOUNT NUMBER: The account number that your service provider has established with you for billing purposes. This will be present only if a Billing Account Number was provided on your Form 471.

SERVICE START DATE: The Service Start Date for this FRN from Block 5, Item 19 of your Form 471.

CONTRACT EXPIRATION DATE: The Contract Expiration Date for this FRN from Block 5, Item 20b of your Form 471. This will be present only if a contract expiration date was provided on your Form 471.

SITE IDENTIFIER: The Entity Number listed in Form 471, Block 5, Item 22a. This will be present only for "site specific" FRNs.

NUMBER OF MONTHS RECURRING SERVICE PROVIDED IN FUNDING YEAR: The number of months of service that has been approved in the funding year. This will be present only for recurring services.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE RECURRING CHARGES: Eligible monthly pre-discount amount approved for recurring charges multiplied by number of months of recurring service approved for the funding year.

ANNUAL PRE-DISCOUNT AMOUNT FOR ELIGIBLE NON-RECURRING CHARGES: Annual eligible non-recurring charges approved for the funding year.

PRE-DISCOUNT AMOUNT: Amount in Form 471, Block 5, Item 23I, as determined through the application review process.

DISCOUNT PERCENTAGE APPROVED BY THE SLD: The discount rate that the SLD has approved for this service.

FUNDING COMMITMENT DECISION: This represents the total amount of funding that the SLD has reserved to reimburse your service provider for the approved discounts for this service for this funding year. It is important that you and your service provider both recognize that the SLD should be invoiced and the SLD may direct disbursement of discounts only for eligible, approved services actually rendered.

FUNDING COMMITMENT DECISION EXPLANATION: This entry provides an explanation of the amount in the "Funding Commitment Decision."

FCDL DATE: The date of this Funding Commitment Decision Letter (FCDL).

WAVE NUMBER: The wave number assigned to FCDLs issued on this date.

FUNDING COMMITMENT REPORT
Billed Entity Name: PETERSBURG INDEP SCHOOL DIST
BEN: 141919
Funding Year: 2005

Form 471 Application Number: 446593
Funding Request Number: 1230296
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 524900000
SPIN: 143016920
Service Provider Name: Education Service Center Region 17
Contract Number: MTM
Billing Account Number: ESC - 17
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 16022610
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$6,000.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$6,000.00
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 12/30/2005
Wave Number: 027

Funding Request Number: 1230307
Funding Status: Not Funded
Category of Service: Internet Access
Form 470 Application Number: 524900000
SPIN: 143004662
Service Provider Name: Southwestern Bell Telephone Company
Contract Number: MTM
Billing Account Number: Esc - 17
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 16022610
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$3,494.40
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$3,494.40
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 12/30/2005
Wave Number: 027

FUNDING COMMITMENT REPORT
Billed Entity Name: PETERSBURG INDEP SCHOOL DIST
BEN: 141919
Funding Year: 2005

Form 471 Application Number: 446593
Funding Request Number: 1230319
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 524900000
SPIN: 143004789
Service Provider Name: Verizon Southwest Inc.
Contract Number: MTM
Billing Account Number: 61y806418167672201
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 16022610
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,640.64
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,640.64
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 12/30/2005
Wave Number: 027

Funding Request Number: 1230331
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 524900000
SPIN: 143008900
Service Provider Name: AllTel Communications
Contract Number: MTM
Billing Account Number: 0005704990
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 16022610
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$1,114.80
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$1,114.80
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.

FCDL Date: 12/30/2005
Wave Number: 027

FUNDING COMMITMENT REPORT
Billed Entity Name: PETERSBURG INDEP SCHOOL DIST
BEN: 141919
Funding Year: 2005

Form 471 Application Number: 446593
Funding Request Number: 1230341
Funding Status: Not Funded
Category of Service: Telecommunications Service
Form 470 Application Number: 524900000
SPIN: 143022548
Service Provider Name: Valor Telecommunications of Texas, LP
Contract Number: MTM
Billing Account Number: 125125477
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Site Identifier: 16022610
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$8,235.24
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$.00
Pre-discount Amount: \$8,235.24
Discount Percentage Approved by the SLD: N/A
Funding Commitment Decision: \$0.00 - Insufficient documentation
Funding Commitment Decision Explanation: Applicant has not provided sufficient documentation to determine the eligibility of this item.
FCDL Date: 12/30/2005
Wave Number: 027

**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: 095904

471 Application Number: 446593

Funding Year: 07/01/2006 - 06/30/2006

Billed Entity Number: 4191

Cert. Postmark Date:

Form Status: INCOMPLETE

RAL Date

Out of Window Letter Date:

Name: PETERSBURG INDEP SCHOOL DIST

Address: 1411 WEST 4TH STREET

City: PETERSBURG State: TX Zip: 79250

Phone: 806-667-3585 Ext:

Fax: 806-667-3463

Contact Name: Jim Waller

Address: 1411 WEST 4TH STREET

City: PETERSBURG State: TX Zip: 79250

Contact Phone: 806-667-3585 Ext:

Contact Fax: 806-667-3463 Ext:

E-mail: jwaller@esc17.net

Contact Mode: EMAIL

Alternate Contact Info.:

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 2: Impact of Services Ordered on Schools

Number of students to be served: 350

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
b Telephone service: Number of classrooms with phone service	2	2
c Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d Direct broadband services: Number of buildings served at the following speeds		
Less than 10 mbps	0	0
Between 10 mbps and 200 mbps	0	0
Greater than 200 mbps	1	1
e Direct connections to the Internet: Number of drops	60	60
f Number of classrooms with Internet access	50	50
g Number of computers or other devices with Internet access	100	100

Block 3: Impact of Services Ordered on Libraries

NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT

Block 4: Worksheets

Worksheet A No: 633886 Student Count: 339

Weighted Product (Sum. Column 8): 271.2

Shared Discount: NA

1. School Name: PETERSBURG ISD
 2. Entity Number: 16022610 NCES: 48 34680 03893
 3. Rural/Urban: Rural
 4. Student Count: 339 5. NSLP Students: 233 6. NSLP Students/Students: 68.73156
 7. Discount: 80% 8. Weighted Product: 271.2
 9. Pre-K/Adult Ed/Juv: Y 10. Alt Disc Mech: N

Block 5: Discount Funding Request(s)

FRN: 1230296 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 524900000507318
13. SPIN: 143016920	14. Service Provider Name: Education Service Center Region 17
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: ESC - 17	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/02/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 5	22. Block 4 Entity Number: 16022610
23a. Monthly Charges: \$500.00	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$500.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$6,000.00	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$6,000.00	
23j. % discount (from Block 4): 80	

23k. Funding Commitment Request (23i x 23j): \$4,800.00

FRN: 1230307 FCDL Date:	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 524900000507318
13. SPIN: 143004662	14. Service Provider Name: Southwestern Bell Telephone Company
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: Esc - 17	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/02/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 1	22. Block 4 Entity Number: 16022610
23a. Monthly Charges: \$291.20	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$291.20	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,494.40	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,494.40	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$2,795.52	

FRN: 1230319 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 524900000507318
13. SPIN: 143004789	14. Service Provider Name: Verizon Southwest Inc.
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 61y806418167672201	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/02/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 2	22. Block 4 Entity Number: 16022610
23a. Monthly Charges: \$136.72	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$136.72	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,640.64	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,640.64	
23j. % discount (from Block 4): 80	

23k. Funding Commitment Request (23i x 23j): \$1,312.51

FRN: 1230331 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 524900000507308
13. SPIN: 143008756	14. Service Provider Name: Western Wireless Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 0005704990	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/02/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 3	22. Block 4 Entity Number: 16022610
23a. Monthly Charges: \$92.90	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$92.90	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$1,114.80	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$1,114.80	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request (23i x 23j): \$891.84	

FRN: 1230341 FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 524900000507308
13. SPIN: 143022548	14. Service Provider Name: Valor Telecommunications of Texas, LP
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: 125125477	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/02/2004	18. Contract Award Date:
19a. Service Start Date: 07/01/2005	19b. Service End Date: 06/30/2006
20. Contract Expiration Date:	
21. Attachment #: 4	22. Block 4 Entity Number: 16022610
23a. Monthly Charges: \$696.97	23b. Ineligible monthly amt.: \$ 00
23c. Eligible monthly amt.: \$696.97	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$8,363.64	
23f. Annual non-recurring (one-time) charges: \$ 00	23g. Ineligible non-recurring amt.: \$ 00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$8,363.64	

23j. % discount (from Block 4): 80

23k. Funding Commitment Request (23i x 23j): \$6,690.91

Block 6: Certifications and Signature

24. I certify that 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 schools including, but not limited to elementary, secondary schools, colleges, or universities

25. I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s)

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$20,613.48
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$16,490.78
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$4,122.70
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$4,000.00
e.	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	\$8,122.70
f.	<input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.	

26. I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans that are written, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and an SLD-certified technology plan approver, prior to the commencement of service. The plans are written at the following level(s)

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, cellular, PCS, and/or long distance telephone service and/or voice mail only.

27. I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.

28. I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
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, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.506(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than the services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30. I certify that I and the entity(ies) I represent have 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. There are no signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
31. I acknowledge 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 certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
33. I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that 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 the Title 18 of the United States Code 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
34. I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
35. I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).
36. I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
37. I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision by the

provider of a supported service, of free services or products unrelated to the supported service, or product constitutes a rebate of some or all of the cost of the supported services.

40. Printed name of authorized person	Jim Waller
41. Title or position of authorized person	Superintendent
42a. Street Address, P.O Box or Route Number	box 160 Petersburg, TX 79250
42b. Telephone number of authorized person:	(806) 667-3585
42c. Fax number of authorized person:	(806) 667-3463
42d. E-mail of authorized person:	jwaller@esc17.net
42e. Name of authorized person's employer	Petersburg ISD

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

Application ID : 446593

Do not write in this space

Entity Number 141919

Applicant's Form Identifier: 095904

Contact Person Jim Waller

Phone Number 806 667-3585

Block 6: Certifications and Signature

- 24 I certify that the entities listed in Block 4 of this application are eligible for support because they are:
 - 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 schools, including, but not limited to, elementary, secondary schools, colleges, or universities.
- 25 I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entity I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23l on all Block 5 Discount Funding Requests.)	2 0 6 1 3 4 8
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23k on all Block 5 Discount Funding Requests.)	1 6 4 9 0 1 8
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	4 1 2 2 7 4
d	Total budgeted amount allocated to resources not eligible for E-rate support	4 0 0 0 0 0
e	Total amount necessary for the applicant to pay the non-discount share of the services requested on this application AND to secure access to the resources necessary to make effective use of the discounts. (Add Items 25c and 25d.)	8 1 2 2 7 4
f	Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

- 26 I certify that all of the schools and libraries or library consortia listed in Block 4 of this application are covered by technology plans, in writing, that cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body, and by SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following formats:
 - 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 I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technical plan goals.
- 28 I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
- 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, except as permitted by the Commission under 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s), or any representative or agent thereof or any other Billed Entity in connection with this request for services.
- 30 I certify that I and the entity(ies) I represent have 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. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.



0 4 7 0 0 1 0 1 0

Application ID : 446593

Do not enter this info

Entity Number	141919	Applicant's Form Identifier	095904
Contact Person	Jim Waller	Phone Number	806 667-3585

- 31 I acknowledge 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 the program.
- 32 I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for receipt of shared services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrative. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined and verified that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that 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 fines or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.
- 34 I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible components as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1), (2).
- 36 I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).
- 37 I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount cost of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person	39	Date
40	Printed name of authorized person J i m W a l l e r		
41	Title or position of authorized person S u p e r i n t e n d e n t		
42a	Street Address, P.O. Box, or Route Number b o x 1 6 0		
	City P e t e r s b u r g		
	State Zip Code T X 7 9 2 5 0		
42b	Telephone number of authorized person	Ext	42c Fax number of authorized person
	8 0 6 6 6 7 3 5 8 5		8 0 6 6 6 7 3 5 8 5
42d	E-mail address of authorized person j w a l l e r @ e s c 1 7 . n e t		

