

Office of Enterprise Technology



Office of
Enterprise Technology

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JUN 26 2006

FCC - MAILROOM

State of MN
Office of Enterprise Technology
658 Cedar Street
Room 510
St. Paul, MN 55155-1603
651.201-1041
Fax: 651.297.5368
Relay Service 1-800-627-3529 (TTY)

6-23-06

Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

CC Docket No. 02-6

This letter is being sent as a **Request for a Waiver of a deadline** involving 471 Application #421408, FRN #s 1162218, 1162245, 1162266, 1162296, and 1162416 for funding year 2004. Because I never received an RAL for this application, I contacted SLD (case #21-081884) and was informed my Block 6 certification letter was missing. I checked my files and the header sheet I had FedEx'd to SLD on 2-3-04 listed 32 entities with this Application #421408 listed first (enclosed). The SLD representative said to fax that header sheet, which I did. I followed up with several phone calls to the SLD (case #21-081884) on 5-13-04, 9-1-04, 4-12-05, 4-14-05 and 6-22-05. I seemed to be getting no where and turned to ombudsman Robert Spiller in June, 2005. He did some investigating and produced an "Out of Window" letter I had never received, dated 9-22-04 (enclosed). Had I received this Out of Window letter, I would have appealed to USAC. Please consider granting this waiver in the interest of this school. Thank you.

Billed Entity Number **151067**

Signature Mary E. Troxel Date **6-23-06**

Printed name of authorized person **Mary E. Troxel**

~Mary E. Troxel

Mary E. Troxel

E-Rate Coordinator

State of MN – Office of Enterprise Technology (as of 7-1-05)

651-201-1041

651-297-5368 (fax)

mary.troxel@state.mn.us

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



2-3-04

SLD-Form 471 (Block 6 certifications)

c/o Ms Smith

3833 Greenway Drive
Lawrence, KS 66046
888-203-8100

Return to: InterTechnologies Group
Room 510
658 Cedar Street
St. Paul, MN 55155-1603
Phone: 651.282.5669
Fax: 651.297.5368
TTY: 651.296.3931

Enclosed are 32 of 34 block certifications for the following applications:
(Item 21 applications have been emailed.)

- 7001-471 #421408
- 7002-471 #403878
- 7005-471 #402496
- 7006-471 #402978
- 7006b-471 #403803
- 7007-471 #403991
- 7008-471 #404041
- 7009-471 #412900
- 7010-471 #420194
- 7011-471 #405059
- 7012-471 #405185
- 7013-471 #413029
- 7014-471 #405441
- 7015-471 #424006
- 7016-471 #423579
- 7017-471 #405585
- 7018-471 #405704
- 7025-471 #412282
- 7026-471 #407237
- 7027-471 #409136
- 7028-471 #409055
- 7029-471 #410212
- 7030-471 #411439
- 7031-471 #420840
- 7032-471 #410489
- 7033-471 #410986
- 7034-471 #413447
- 7035-471 #413838
- 7036-471 #419361
- 7037-471 #419449
- 7038-471 #419544
- 7041-471 #412706



Signature Mary E. Troxel Date 2-3-04

Printed name of authorized person MARY E. TROXEL



Universal Service Administrative Company
Schools & Libraries Division

FUNDING YEAR 2004 FORM 471 CERTIFICATION
POSTMARKED OUTSIDE OF WINDOW

September 22, 2004

Mary E. Troxel
STATE OF MINN ADMIN TELCOM
658 CEDAR ST
ST PAUL, MN 55155-1603

Re: Applicant's Form Identifier: 7001-471
Form 471 Application Number: 421408

Dear Mary E. Troxel:

We are sending this letter to thank you for your recent Form 471 application. Your Form 471 Certification was postmarked on 09/09/2004, which is AFTER the 2004-2005 filing window closed at 11:59 p.m. EST on Wednesday, February 4, 2004.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the SLD web site at www.sl.universalservice.org once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of 2004-2005 applications, about funding for applications filed after the close of the filing window or about plans for the 2005-2006 application process, please visit our web site or call the Client Service Bureau at 1-888-203-8100.

TO APPEAL THIS DECISION:

If you wish to appeal the decision indicated in this letter, your appeal must be received 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. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and e-mail address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify which Out of Window Letter you are appealing. Indicate the relevant funding year and the date of the letter. Your letter of appeal must also include the Billed Entity name, the Form 471 Application Number, and the Billed Entity Number from the top of your letter.
3. When explaining your appeal, include the precise text from the letter that is at the heart of your appeal to allow the SLD to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep copies of your correspondence and documentation.

DUPLICATE LETTER

Application ID : 421408

Do not write in this area

Entity Number 151067

Applicant's Form Identifier 7001-471

Contact Person Mary E. Troxel

Phone Number (651)-282-5669 201-1041

Block 6: Certifications and Signature

- 24 The entities listed in Block 4 of this application are eligible for support because they are: (Check one or both.)
- a schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses and do not have endowments exceeding \$50 million; and/or
 - b libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools, including, but not limited to, elementary and secondary schools, colleges, or universities.
- 25 The entities listed on this application have secured access to all of the resources, including computers, training, software, maintenance, and electrical connections, necessary to make effective use of the services purchased, as well as to pay the discounted charges for eligible services 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).
- 26 All of the schools and libraries or library consortia listed in Block 4 of this application are covered by:
- a an individual technology plan for using the services requested in this application; and/or
 - b higher-level technology plan(s) for using the services requested in this application; or
 - c no technology plan needed; applying for basic local and long distance telephone service only.
- 27 Status of technology plans (if representing multiple entities with mixed technology plan status, check both a and b):
- a technology plan(s) has/have been approved; and/or
 - b technology plan(s) will be approved by a state or other authorized body; or
 - c no technology plan needed; applying for basic local and long distance telephone service only.
- 28 I certify that the entities eligible for support that I am representing have complied with all applicable state and local laws regarding procurement of services for which support is being sought.
- 29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
- 30 I certify that the entity(ies) I represent has complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments.
- 31 I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I recognize that I may be audited pursuant to this application. I will retain for five years any and all worksheets and other records that I rely upon to fill out this application, and, if audited, will make available to the Administrator such records.
- 33 I certify that I am authorized to submit this request on behalf of the above-named entities, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.



Application ID : 421408

Entity Number	<u>151067</u>	Applicant's Form Identifier	<u>7001-471</u>
Contact Person	<u>Mary E. Troxel</u>	Phone Number	<u>(651) 282-5669 - 201-1041</u>

34. Signature of authorized person

Mary E. Troxel

35. Date

09092004

36. Printed name of authorized person

M a r y E . T r o x e l

37. Title or position of authorized person

E - r a t e C o o r d i n a t o r

38a. Street Address, P.O. Box, or Route Number

6 5 8 C e d a r S t r e e t , R o o m 5 1 0

City

S t . P a u l

State

Zip Code

M N 5 5 1 5 5 1 6 0 3

38b. Telephone number of authorized person

6 5 1 2 8 2 5 6 6 9

Extension

38c. Fax number of authorized person

6 5 1 2 9 7 5 3 6 8

38d. E-mail address of authorized person

m a r y . t r o x e l @ s t a t e . m n . u s

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001. The Americans with Disabilities Act, the Individuals with Disabilities Education Act and the Rehabilitation Act may impose obligations on entities to make the services purchased with these discounts accessible to and usable by people with disabilities.



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

Block 1: Billed Entity Information

Applicant's Form Identifier: 7001-471

471 Application Number: 421408

Funding Year: 07/01/2004 - 06/30/2005

Billed Entity Number:
151067

Cert. Postmark Date: 09/09/2004

Form Status: CERTIFIED - Out of
Window

RAL Date: Not applicable

Out of Window Letter Date:
09/22/2004

Name: STATE OF MINN ADMIN TELCOM
Address: 658 CEDAR ST
City: ST PAUL State: MN Zip: 55155 1603

Contact Name: Mary E. Troxel
Address: 658 CEDAR ST
City: ST PAUL State: MN Zip: 55155 1603

Type of Application: CONSORTIUM

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 40742

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	2400	2400

Block 4: Worksheets

Worksheet C No: 590552

Entity Count: 1

Sum. Discount (Sum. Column 3): 43%

Shared Discount: N/A

1. School District Name: ANOKA-HENNEPIN SCHOOL DIST 11

2. Entity Number: 133637

Prep. Worksheet No: 590553

3. Discount: 43%

Prep. Worksheet A No: 590553 Student Count: 40738

School District Name: ANOKA-HENNEPIN SCHOOL DIST 11

Entity Number: 133637

Weighted Product (Sum. Column 8): 17629.5

Shared Discount: 43%

1. School Name: ADAMS ELEMENTARY SCHOOL

2. Entity Number: 64540 3. Rural/Urban: Urban

4. Student Count: 533 5. NSLP Students: 170 6. NSLP Students/Students: 31.894%

7. Discount: 50% 8. Weighted Product: 266.5

1. School Name: ANDOVER (DOWNTOWN)

2. Entity Number: 187588 3. Rural/Urban: Urban

4. Student Count: 79 5. NSLP Students: 0 6. NSLP Students/Students: 0.000%

7. Discount: 20% 8. Weighted Product: 15.8

1. School Name: ANDOVER ELEMENTARY SCHOOL

2. Entity Number: 63943 3. Rural/Urban: Urban

4. Student Count: 1419 5. NSLP Students: 106 6. NSLP Students/Students: 7.470%

7. Discount: 40% 8. Weighted Product: 567.6

1. School Name: ANDOVER HIGH SCHOOL

2. Entity Number: 230979 3. Rural/Urban: Urban

4. Student Count: 1028 5. NSLP Students: 86 6. NSLP Students/Students: 8.365%

7. Discount: 40% 8. Weighted Product: 411.2

1. School Name: ANOKA SR HIGH SCHOOL

2. Entity Number: 63928 3. Rural/Urban: Urban

4. Student Count: 2717 5. NSLP Students: 341 6. NSLP Students/Students: 12.550%

7. Discount: 40% 8. Weighted Product: 1086.8

1. School Name: ANTHONY LOUIS HOUSE

2. Entity Number: 176653 3. Rural/Urban: Urban

4. Student Count: 23 5. NSLP Students: 0 6. NSLP Students/Students: 0.000%

7. Discount: 20% 8. Weighted Product: 4.6

1. School Name: BELL CENTER SCHOOL

2. Entity Number: 64604 3. Rural/Urban: Urban

4. Student Count: 64 5. NSLP Students: 28 6. NSLP Students/Students: 43.750%

7. Discount: 60% 8. Weighted Product: 38.4

1. School Name: BLAINE SR HIGH SCHOOL

2. Entity Number: 64543 3. Rural/Urban: Urban

4. Student Count: 2923 5. NSLP Students: 426 6. NSLP Students/Students: 14.574%

7. Discount: 40% 8. Weighted Product: 1169.2

1. School Name: BRIDGES

2. Entity Number: 178927 3. Rural/Urban: Urban

4. Student Count: 52 5. NSLP Students: 2 6. NSLP Students/Students: 3.846%

7. Discount: 40% 8. Weighted Product: 20.8

2. Entity Number: 63929 3. Rural/Urban: Urban
 4. Student Count: 590 5. NSLP Students: 177 6. NSLP Students/Students: 30.000%
 7. Discount: 50% 8. Weighted Product: 295

Block 5: Discount Funding Request(s)

FRN: 1162218 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 498700000388985
13. SPIN: 143005231	14. Service Provider Name: Qwest Corporation fka US West Communications, Inc.
15. Contract Number: 430408	16. Billing Account Number: 763-689-7399
17. Allowable Contract Date: 12/28/2001	18. Contract Award Date: 07/01/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 7001-471-Qwest	22. Block 4 Entity Number: 133637
23a. Monthly Charges: \$6,257.79	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$6,257.79	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$75,093.48	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$75,093.48	
23j. % discount (from Block 4): 43	
23k. Funding Commitment Request (23i x 23j): \$32,290.20	

FRN: 1162245 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 498700000388985
13. SPIN: 143001123	14. Service Provider Name: WorldCom, Inc.
15. Contract Number: 428991	16. Billing Account Number: 763-689-7399
17. Allowable Contract Date: 12/28/2001	18. Contract Award Date: 07/01/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 7001-471-MCI	22. Block 4 Entity Number: 133637
23a. Monthly Charges: \$607.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$607.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$7,284.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$7,284.00	

23j. % discount (from Block 4): 43
23k. Funding Commitment Request (23i x 23j): \$3,132.12

FRN: 1162266 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 498700000388985
13. SPIN: 143006466	14. Service Provider Name: Telecommunications Division, Dept of Admin, State of MN
15. Contract Number: MTM	16. Billing Account Number: 763-689-7399
17. Allowable Contract Date: 12/28/2001	18. Contract Award Date:
19a. Service Start Date: 07/01/2004	19b. Service End Date: 06/30/2005
20. Contract Expiration Date:	
21. Attachment #: 7001-471-ITG	22. Block 4 Entity Number: 133637
23a. Monthly Charges: \$23.85	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$23.85	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$286.20	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$286.20	
23j. % discount (from Block 4): 43	
23k. Funding Commitment Request (23i x 23j): \$123.07	

FRN: 1162296 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 498700000388985
13. SPIN: 143003935	14. Service Provider Name: Lakedale Link, Inc.
15. Contract Number: 425257	16. Billing Account Number: 763-689-7399
17. Allowable Contract Date: 12/28/2001	18. Contract Award Date: 07/01/2004
19a. Service Start Date: 07/01/2004	19b. Service End Date:
20. Contract Expiration Date: 03/31/2005	
21. Attachment #: 7001-471-LL-a	22. Block 4 Entity Number: 133637
23a. Monthly Charges: \$1,065.38	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,065.38	23d. Number of months of service: 9
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$9,588.42	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$9,588.42	
23j. % discount (from Block 4): 43	
23k. Funding Commitment Request (23i x 23j): \$4,123.02	

FRN: 1162416 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 498700000388985

13. SPIN: 143999999	14. Service Provider Name: State Replacement Contract
15. Contract Number: SRC-425257	16. Billing Account Number: 763-689-7399
17. Allowable Contract Date: 12/28/2001	18. Contract Award Date: 03/31/2005
19a. Service Start Date: 04/01/2005	19b. Service End Date:
20. Contract Expiration Date: 06/30/2005	
21. Attachment #: 7001-471-LL-b	22. Block 4 Entity Number: 133637
23a. Monthly Charges: \$1,065.38	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,065.38	23d. Number of months of service: 3
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$3,196.14	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$3,196.14	
23j. % discount (from Block 4): 43	
23k. Funding Commitment Request (23i x 23j): \$1,374.34	

Block 6: Certifications and Signature

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

26a. Individual Technology Plan: Y
26b. Higher-Level Technology Plan(s): N
26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y
27b. State Approved Technology Plan: N
27c. No Technology Plan Needed:



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Sender's Name MARY E. TROXEL Phone 651 296 8888

Company STATE OF MN/INTERTECH

Address 558 CEDAR ST GROUND FLOOR

City SAINT PAUL State MN ZIP 55155-0001

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Does this shipment contain dangerous goods? Dry box must be checked.

No Yes As per attached Shipper's Declaration not required Yes Shipper's Declaration not required Dry Ice Dry Ice, 5 UN 186 Cargo Aircraft Only

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Sender Recipient Third Party Credit Card Cash/Check

Total Packages Total Weight Total Charges

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