

TECHNOLOGY SERVICES

Bryan Independent School District
800 S. Texas, Bryan, Texas 77803
Telephone (979) 209-1171 Fax: (979) 209-1164
bergland@bryanisd.org

Memorandum

To: FCC
From: Jennifer Bergland *Jennifer Bergland*
Re: CC Docket No. 02-6 and 96-45 Request for Review
Date: January 25, 2007

THIS IS A Request for Review of USAC Administrator's Decision dated December 13, 2006 for FRN 1378446

FRN 1378446 was denied for funding. The funding commitment decision explanation was:

"This FRN is a request for Telecommunications Service from a carrier that does not provide telecommunications on a common carriage basis."

This is **incorrect**. The RAL, dated January 27, 2006, clearly states that the Category of Service of this FRN is **Internet Access**. This RAL is enclosed.

This decision was appealed on October 25th, 2006. The appeal was denied on December 13, 2006 because the "Item 21 revealed that the actual requested video transmission services for distance learning are Telecommunications services."

The services being purchased by the Education Service Center are for Video Services (see page 63 of the Schools and Libraries' Eligible Services List for Funding Year 2006). This FRN does not fund the T-1 line from the district to the Education Service Center. That is covered under FRN 1373073. This FRN was filed under Telecommunications Services. The service mentioned in FRN 1378446 is a fee that the district pays to the Education Service Center to use their video bridge that enables us to transmit visual images from our schools to outside the district (distance learning). It is our understanding that this is eligible in either Telecommunications Service or Internet Service.

Appellant name:	Bryan Independent School District
Applicant name:	Bryan Independent School District
Service Provider:	Education Service Center, Region Vi
BEN:	141398
Service Provider SPIN:	143014367
Form 471 number:	501279

Jennifer Bergland
Chief Technology Officer
800 S. Texas Ave.
Bryan, Texas 77802
979-209-1171
979-209-1164
bergland@bryanisd.org

Attachments: RAL dated January 27, 2006, Appeal to SLD, Response from SLD (denial), Contract with Region 6



Universal Service Administrative Company

Schools & Libraries Division

**FORM 471 RECEIPT ACKNOWLEDGMENT LETTER
(Funding Year 2006: 07/01/2006 - 06/30/2007)**

January 27, 2006

Jennifer Bergland
BRYAN INDEP SCHOOL DISTRICT
800 S TEXAS AVENUE
Bryan, TX 77803

**Re: Form 471 Application Number: 501279
Funding Year 2006: 07/01/2006 - 06/30/2007
Applicant's Form Identifier: BISDVideo
Billed Entity Number: 141398**

This notification is an acknowledgment of receipt and successful data entry of your FCC Form 471, "Services Ordered and Certification Form," reflecting \$9,500.00 in total Schools and Libraries Program year pre-discount costs for services for Funding Year 2006. This letter confirms that the Form 471 and the signed or electronically certified Form 471 Certification have been received. Please note that the later of these Form 471 application materials was postmarked or received by USAC on 01/19/2006. Your application will be considered within the Form 471 application filing window wherein all applications that meet the Minimum Processing Standards are treated as though they were received on the same day. It is important that you retain this Form 471 Receipt Acknowledgment Letter (RAL) for your records.

While the Item 21 Attachments are not a window filing requirement, you are encouraged to send them as soon as possible, if you have not already done so. You may submit your Item 21 Attachments using our online system, or manually via e-mail, fax or mail. (See "Item 21 Attachments For Form 471" posted on our website at www.sl.universalservice.org.)

NOTE: Item 25 on the Form 471 is a certification that you have secured access to the resources necessary to pay for: (1) the non-discount portion of the costs for eligible services within the funding year, and (2) the ineligible products and services necessary to make effective use of the eligible services you have requested. "Secured access" means that you can show that these funds are, or will be, part of your annual budget; or, if you are obtaining the funds from an outside revenue source, that these funds have been acquired or committed. **IF YOU OBTAIN THESE FUNDS FROM AN OUTSIDE SOURCE, THE FUNDS MUST NOT COME DIRECTLY OR INDIRECTLY FROM YOUR SERVICE PROVIDER(S). SERVICE PROVIDERS MAY NOT WAIVE THE NON-DISCOUNT PORTION OF THE COSTS.**

THIS LETTER DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS. NOTE, HOWEVER, THE THREE-WEEK RESPONSE DEADLINE DESCRIBED BELOW.

It is important that you keep the Form 471 Application Number cited above for future communications with us. Our Program Integrity Assurance (PIA) Team will now review your application for compliance with program rules. Once the review of your application has been completed, you will receive one or more Funding Commitment Decision Letters (FCDLs) to inform you of our decisions on your Funding Requests. You cannot assume that USAC will approve the discounts you have requested before an FCDL is issued.

Federal Communications Commission (FCC) rules require you to retain documentation showing that you have complied with all statutes and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. (See 47 C.F.R. 54 Secs. 504-516.) You must retain all required documents for a period of at least five years after the last day of service delivered. A descriptive list illustrating documents that service providers and beneficiaries must retain is included in the Form 471 Instructions. All documents used during the

competitive bidding process including correspondence between the beneficiary and prospective bidders regarding the products and service sought and all winning and losing bids submitted, must be retained.

ALLOWABLE CORRECTIONS USING THE RAL (ACT WITHIN THREE WEEKS!)

If you find data entry errors in the Block 5 Funding Requests Report following this letter or you previously identified errors on your Form 471, certain of these errors can be corrected using this Form 471 RAL.

- You MUST, at a minimum, include the signature, printed name and official title of either the contact person on this letter or the authorized person on the Form 471.
- Requests should be received or postmarked within three weeks of the date of this letter.

If any of the required information is missing or the request is late, the request may not be processed, but may be included in the review of the form.

ALLOWABLE CORRECTIONS include:

- A. **CORRECTIONS TO BLOCK 1 INFORMATION:** You may correct Block 1 items such as the contact person's name, street address, etc.
- B. **CORRECTIONS TO BLOCK 4 INFORMATION:** While the RAL does not contain Form 471, Block 4 Worksheet information, you may check this information on our website. (See the last paragraph in this letter for instructions on displaying application data.) You may correct an Entity Number listed on a Block 4 Worksheet. You may also provide or correct a National Center for Education Statistics (NCES) or Federal-State Cooperative System (FSCS) code. If needed, include an additional page from a blank Form 471 Block 4 Worksheet with ALL columns completed. If the Form 471 has multiple worksheets, be sure to indicate the worksheet number(s) for which you are requesting the Entity Number correction(s) be made. The Item 21 Attachment must substantiate corrections to Block 4. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a Block 4 correction will lead to a decrease in the original discount percentage requested, the correction will be processed. This revised calculation will become the new discount percentage for the worksheet and for any Block 5 Discount Funding Requests that reference the worksheet.

If a Block 4 correction would lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for the worksheet and for any Block 5 Discount Funding Requests that reference the worksheet.

- C. **REDUCTIONS TO BLOCK 5 DISCOUNT FUNDING REQUESTS:** You may request reductions to Block 5 Discount Funding Requests except for those that would increase your discount percentage due to a change in recipients of that Block 5 service. You may wish to reduce requests if, for example, you:
 - 1. will not be able to make use of services for which you requested discounts for the funding year, or
 - 2. based your Discount Funding Request(s) for tariffed or month-to-month service on a projected rate increase that is now known to be much smaller than expected.
- D. **CANCELLATIONS OF BLOCK 5 DISCOUNT FUNDING REQUESTS:** You may wish to cancel Block 5 Discount Funding Requests if, for example, you:
 - duplicated pending requests in Forms 471 for prior funding years where you had not received an FCDL before the close of the Form 471 application filing window, or
 - will not be able to make use of services for which you requested discounts for the funding year.

Reduction and cancellation requests are not subject to the three-week deadline.

USAC encourages applicants that know that they will not use all of the amounts requested to notify USAC of an appropriate reduction to or cancellation of these Discount Funding Requests. This action allows USAC to distribute the amounts that are available for the funding year more effectively.

- E. **CORRECTION OF AN INCORRECT FORM 470 APPLICATION NUMBER:** You may request a correction to the Form 470 application number you referenced on a Block 5 Discount Funding Request.

- F. **UNBUNDLING AN FRN:** You may request to "split" or "unbundle" an incorrectly combined Funding Request Number (FRN) with two or more services from different service providers (for example, local phone service from one company and long distance service from another for which you receive separate bills), or from different eligible service categories (such as Internal Connections Other than Basic Maintenance and Basic Maintenance of Internal Connections).

NOTE: The total dollar amount represented by the newly divided FRNs must not exceed the amount you requested for the original combined FRN.

To split or unbundle an incorrectly combined FRN, draw a line through the original combined FRN on the photocopy of your RAL. Then write in the SPIN, Service Provider Name, Services Ordered category, Total Program Year Pre-Discount \$ Amount, and Discount Percentage for each distinct service you have now "unbundled," making sure that the total dollars requested add up to no more than the ORIGINAL request.

- G. **CORRECTION OF AN INTERIM SPIN (143666666) OR INCORRECT SPIN:** Corrective Service Provider Identification Number (SPIN) changes are allowed. These include corrections because:
- the service provider did not have an assigned SPIN, or
 - there was a data entry error by the applicant or USAC, or
 - the company has merged with or been acquired by another company, or
 - the SPIN indicated on the Form 471 changed but the applicant did not initiate such a change.

Requests to change service providers for other reasons - called Operational SPIN Changes - are not allowed prior to commitment.

- H. **CORRECTION OF AN INCORRECT SITE IDENTIFIER:** You may correct the site identifier, which is the Entity Number of the recipient of a site-specific service from Block 5, Item 22a of the Form 471. (Use the guidance provided in Item B. above to correct a site identifier on a shared service.) The Item 21 Attachment must substantiate the correction to the site identifier. (See the FCC Order DA 02-90, released January 14, 2002.)

NOTE: If a site identifier correction will lead to a decrease in the original discount percentage requested, it will be processed. The revised calculation will become the new discount percentage for the Funding Request.

If a site identifier correction will lead to an increase in the discount percentage requested, the original discount percentage will continue to be the discount percentage for any Block 5 Funding Requests that reference the worksheet.

- I. **CORRECTION OF AN INCORRECT BUDGET CALCULATION:** You may correct the data you provided in Block 6, Item 25d for the total budgeted amount allocated to resources not eligible for E-rate support. (See the last paragraph in this letter for instructions on displaying application data.)

Note that these corrections should be RECEIVED OR POSTMARKED within three weeks of the date of this letter. Follow these simple steps to make corrections:

1. Photocopy your RAL.
2. Draw a line through each incorrect item, and mark clearly next to it what the correct information should be.
3. Provide the name of the contact person and the contact person's e-mail address, fax number, and telephone number on the first page of the RAL copy you send to USAC so that we can contact you if we have questions about your requested changes.
4. Sign and date the "Form 471 RAL Block 5 Funding Requests Report" and include it with your letter.
5. Make a photocopy of your marked-up letter to keep for your files.
6. Send your marked-up letter so that it is received or postmarked within three weeks of the date of this RAL. Corrections may also be filed by e-mail or by fax. Requests submitted by e-mail or fax will be considered filed on a business day if they are received at USAC at any time up to 12:00 a.m. (midnight) ET.

To send your marked-up letter and any additional pages by US Postal Service or other carrier, mail to:

Data Entry Corrections
Schools and Libraries Division
Box 125 - Correspondence Unit
100 South Jefferson Road
Whippany, NJ 07981

To send your marked-up letter and any additional pages by e-mail, use the "Submit a Question" feature on the website at www.sl.universalservice.org. Follow the online instructions for help on submitting attachments.

NOTE: To be filed by e-mail, your marked-up letter should be scanned (TIF file format is preferred). Total file size of the e-mail message must be less than 10 Megabytes. We automatically reply to incoming e-mails to confirm receipt.

To send your marked-up letter and any additional pages by fax, fax to:

(973) 599-6526

7. Allowable corrections received in a timely fashion will be reflected in your FCDL. We will not make corrections that do not fall into the categories defined as Allowable Corrections above. Please note that, except for the automated e-mail response, we will not advise you that we have received your "change request."
8. Please notify your service provider of any corrections to the RAL that you submit to us. Your service provider was issued a copy of the original RAL. This correction will help your service provider keep your records updated.

MISSING FUNDING REQUESTS

If information about a particular Block 5 Discount Funding Request is not included in the itemized list of Block 5 FRNs reported in the attached "Form 471 RAL Funding Requests Report", this is because the FRN did not pass Minimum Processing Standards. If this is the case, you will receive a separate letter from USAC explaining the reason for rejection. If you believe that there were FRNs included in your Form 471 that are not listed in this letter AND you do not receive a letter informing you that those FRNs are rejected, please contact us using the e-mail, fax or mail instructions found earlier in this letter. Label your communication "QUESTIONS ABOUT RAL." Please note that our Client Service Bureau may not have the information necessary to respond to your inquiry. Therefore, your letter should be sent as described above for a RAL correction.

FUTURE CONTACTS WITH PROGRAM INTEGRITY ASSURANCE (PIA)

It may be important for us to contact you as our PIA Team reviews the funding requests contained in your Form 471. Our requests for clarification and/or additional documentation will require a prompt response to permit us to process as many applications as possible before the start of the Funding Year. The due date for such responses will be established at the time that the PIA Team contacts you. Please make sure that the contact person on your application is available to speak with the PIA Team, or that someone familiar with your application is available. In addition, you should monitor on a daily basis the fax and e-mail locations that you cited in your Form 471 for the contact person.

COMMUNICATIONS WITH YOUR SERVICE PROVIDERS

USAC is also sharing this FRN information with service providers whose SPINs are listed on Form 471 applications. This information is provided so that service providers can undertake the preparatory steps of identifying their potential customers for whom discounts may be issued. NO DISCOUNTS will be provided until after:

- the FCDL is issued for a particular application; AND
- technology plans, if applicable, have been approved; AND
- the applicant submits a Form 486 with a valid service start date.

We encourage applicants to contact their service providers to inform the service providers of the funding requests submitted to USAC. Service providers may request additional information concerning the specific services contained within each funding request in order to facilitate discounted billing, if that is the billing arrangement requested by the applicant.

If the interim SPIN (#143666666) is featured on a funding request, we have not been informed of the correct SPIN for the service provider associated with that Block 5 funding request. USAC WILL NOT commit funds on such requests until we are notified of the correct SPIN. You can contact your service provider to obtain your service provider's SPIN or you may search for the SPIN by using the SPIN Search tool under the Tools menu on our website. Once you have obtained the correct SPIN, use the guidance in the "ALLOWABLE CORRECTIONS USING THE RAL" section of this letter to notify USAC of the correct SPIN. If your service provider has not been issued a SPIN, ask the service provider to review the information for obtaining a SPIN on our website or to contact the USAC Customer Resource Center toll-free at 1-888-637-6226.

EXPLANATION OF FORM 471 RAL BLOCK 5 FUNDING REQUESTS REPORT

Certain information from each Block 5 Funding Request of Form 471 Application Number 501279 that passed Minimum Processing Standards and that could be entered into our data system is shown in the attached "Form 471 RAL Block 5 Funding Requests Report." There are eight important components of information shown for each Block 5 Funding Request:

- FRN (Funding Request Number): The unique number assigned by USAC to each Block 5 of your Form 471 once it has been data entered. This number is used to report to applicants and service providers the status of individual Block 5 Discount Funding Requests submitted on a Form 471.
- Form 470 Application Number: The Form 470 Application Number you provided in Block 5, Item 12 for this FRN. The Form 470 referenced must be in compliance with program rules.
- SPIN (Service Provider Identification Number): The unique number assigned by USAC to the service provider you identified as providing the service included in this FRN.
 - If you did not supply a valid SPIN with your Form 471, you will be required to do so before a funding commitment can be issued. (See E. CORRECTION OF AN INTERIM SPIN (143666666) OR INCORRECT SPIN above.)
- Service Provider Name: The name of the service provider that you identified as providing the service included in this FRN.
- Category of Service: The type of service for which you have requested discounts in each Block 5 funding request. The categories of services are Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, and Basic Maintenance of Internal Connections.
- Site Identifier: This will only appear if an Entity Number was provided in Block 5, Item 22a for site-specific services described in this FRN.
- Pre-discount Amount: The total annual pre-discount cost for each FRN. This amount is taken from Block 5, Item 23I.
- Discount Percentage: The discount percentage from Block 5, Item 23J.

If you would like to view additional funding request data, click the "Data Requests" button on the website and follow the instructions provided. If you would like to view your entire Form 471 application, click the "Display" button in the Apply Online Area of the website and enter your Form 471 Application Number. Use the print feature on your browser to print any portion of your Form 471 or the entire application as displayed.

Schools and Libraries Division
Universal Service Administrative Company

Form 471 RAL Block 5 Funding Requests Report

THIS REPORT DOES NOT CONTAIN ANY DECISIONS CONCERNING YOUR REQUESTS FOR DISCOUNTS.

ERN: 1378446

470 Application Number: 217670000552901

SPIN: 143014367 Service Provider Name: Education Service Center, Region Vi

Category of Service: Internet Access

Pre-discount Amount: \$9,500.00

Discount Percentage: 80%

Corrections Submitted by:

Signature: _____ Date: _____

Printed Name: _____

Title: _____

E-mail, Fax Number or Phone Number: _____

USAC

Schools and Libraries Division
Box 125 - Correspondence Unit
80 South Jefferson Road
Whippany, New Jersey 07981

TIME SENSITIVE MATERIAL

00147
Jennifer Bergland
BRYAN INDEP SCHOOL DISTRICT
800 S TEXAS AVENUE
Bryan, TX 77803



TECHNOLOGY SERVICES

Memorandum

Bryan Independent School District
800 S. Texas, Bryan, Texas 77803
Telephone (979) 209-1171 Fax: (979) 209-1164
bergland@bryanisd.org

File copy

To: Schools and Libraries Division – Correspondence Unit
From: Jennifer Bergland *JB*
Re: Letter of Appeal for FRN 1378446
Date: October 25, 2006

THIS IS AN APPEAL

FRN 1378446 was denied for funding. The funding commitment decision explanation was:

“This FRN is a request for Telecommunications Service from a carrier that does not provide telecommunications on a common carriage basis.”

This is **incorrect**. The RAL, dated January 27, 2006, clearly states that the Category of Service of this FRN is **Internet Access**. This RAL is enclosed.

Appellant name:	Bryan Independent School District
Applicant name:	Bryan Independent School District
Service Provider:	Education Service Center, Region Vi
BEN:	141398
Service Provider SPIN:	143014367
Form 471 number:	501279

Jennifer Bergland
800 S. Texas Ave.
Bryan, Texas 77802
979-209-1171
979-209-1164
bergland@bryanisd.org

Enclosed:
Funding Commitment Decision Letter (dated September 19, 2006)
Receipt Acknowledgment Letter (dated January 27, 2006)



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2006-2007

December 13, 2006

Jennifer Bergland
Bryan Independent School District
800 South Texas Avenue
Bryan, TX 77802

Re: Applicant Name: BRYAN INDEP SCHOOL DISTRICT
Billed Entity Number: 141398
Form 471 Application Number: 501279
Funding Request Number(s): 1378446
Your Correspondence Dated: October 25, 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 USAC's Funding Year 2006 Funding Commitment Decision Letter for the Application Number indicated above. This letter explains the basis of USAC'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): 1378446
Decision on Appeal: **Denied**
Explanation:

- Upon thorough review of the appeal letter and the relevant documentation, USAC has determined that this request was properly denied during the Initial Review process. On the Form 471, the FRN was categorized under the internet access category. However, an examination of the Item 21 revealed that the actual requested video transmission services for distance learning are Telecommunications services. The Item 21 submitted by the district clearly supported a modification to the service category. Therefore, the service category was switched to telecommunications. The service provider listed for the FRN was deemed an ineligible telecommunications provider because the carrier did not provide telecommunications on a common carriage basis. It is the responsibility of the applicant to ensure that all requested telecommunications services are

provided by an Eligible Telecommunications Provider (ETP). On appeal, you have failed to demonstrate that the USAC erred in its original decision.

- An Eligible Telecommunications Provider (ETP), a USAC term used for "telecommunications carrier," is an entity that provides telecommunications services, i.e., transmission services on a common carriage" basis. To be a telecommunications carrier, the carrier must (1) allow the customer to transmit information of its own design and choosing, without change in the form or content of the information, and (2) provide that capability for a fee directly to the public, or to such classes of users as to be effectively available to the public (i.e., hold itself out to serve indifferently all potential users). USAC makes commitments for telecommunications services for applicants when the service provider is identified in USAC's database as an ETP; but, notwithstanding that identification, it is the service provider that is responsible for ensuring it meets these requirements in all instances of discounted telecommunications services. All telecommunications carriers are required under to file an FCC Form 499A. By filing a Form 499A and checking at least one of the boxes on line 227, USAC may designate a service provider as an eligible telecommunication provider in its database. Since your appeal has not brought forth persuasive information that USAC has erred in its determination, your appeal is denied.
- Your Form 471 indicates that you selected a service provider that has not been designated as an eligible telecommunication carrier in the USAC database: Education Service Center, Region VI. FCC regulations provide that telecommunications carriers are eligible for universal service support. 47 C.F.R. sec. 54.501(a). The FCC has determined that to be eligible to receive universal service support for telecommunications services, the provider must provide telecommunications services on a common carrier basis. See Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, 12 FCC Rcd 8776, 8850-8851, FCC 97-157 para. 134 (rel. May 8, 1997)

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC 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 section of the USAC website 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

Jennifer Bergland
Bryan Independent School District
800 South Texas Avenue
Bryan, TX 77802

Billed Entity Number: 141398
Form 471 Application Number: 501279
Form 486 Application Number:



2006-2007 Contracted Services Agreement

Interactive Video Technologies

District: Bryan ISD

District Contact: Mike Cargill

ESC Contact: Nancy Oliver or Lynda Degeyter

This district enters into agreement with Education Service Center, Region VI for Interactive Video Program services. This contract does not include payment for content of video services.

The Education Service Center will serve districts by providing the connectivity to educational opportunities for a variety of activities. These educational opportunities will include direct access to concurrent enrollment courses from community colleges, Share-A-Course opportunities between ISD collaboratives, student activities such as virtual field trips, enrichment programming, staff development sessions, regional trainings and videoconference meetings. This agreement provides access to ESC VI primary and secondary video network resources and to TETN video sessions made available to ISDs from TEA.

Some student courses and other special programming may require participating districts to pay tuition fees, share teacher costs, and/or share fees specific to individual participation. District must provide a site facilitator.

Total Contract Amount:

NonCommnet/Interactive Video Program Annual Fee:*\$9,500

*Annual fee for connectivity for two-way interactive H.323 encapsulated video.

Total: \$9,500

A PURCHASE ORDER IS REQUIRED FOR SERVICE

SPIN: 143014367

This contract is filed as an Internet access contract.

Service Duration: July 1, 2006 - June 30, 2007

Payment Schedule: Fall 2006

Program Contact for the District: Jennifer Bergland

E-Mail Address: bergland@bryanisd.org

Mike Cargill

Name of Superintendent

Mike Cargill

Signature of Superintendent

1-13-06

Date

Thomas Poe

Name of Executive Director

Thomas Poe

Signature of Executive Director

1/13/06

Date

FAX signed copy to Nancy Oliver at 936-293-3702.
Sign and return original to Jerry Hall, ESC VI, by February 15, 2006.