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To: Federal Communications Commission

Fax: 202-418-0187

Re: Request for Review & Request for Waiver
CC Docket No. 96-45, CC Docket No. 02-6

From: Victor P. Pignatiello, Director of District Operations

Date: June 13, 2007

Pages: 18, including this cover sheet

*Arbor Park School District# 145
17301 S. Central Avenue
Oak Forest, IL 60452
(708) 687-8040 - Phone
(708) 687-9498 - Fax*

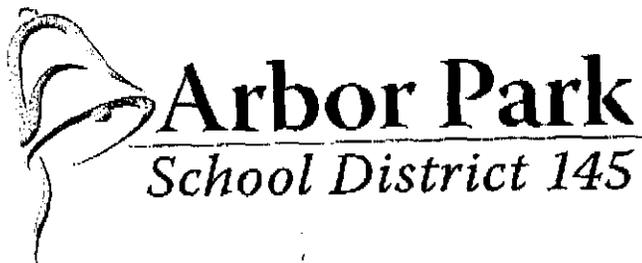
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June 13, 2007

Allen J. Jebens, Jr.
Superintendent of Schools

Faxed to: 202-418-0187

Victor P. Pignatiello
Director of District
Operations

Federal Communications Commission
Office of the Secretary
445 12th Street, SW
Room TW-A325
Washington, DE 20554

James Darland
Director of
Special Education

Re: Request for Review & Request for Waiver
CC Docket No. 96-45, CC Docket No. 02-6
Arbor Park School District# 145
Entity Number: 135606 – Form #471
Application# 540201 – Case# 21-468973

To Whom It May Concern:

We are requesting a review of the enclosed USAC Decision of Appeal. Our appeal to USAC was for consideration of our filing Form 471 outside of the filing deadline due to extenuating circumstances and also for their deeming our application incomplete. We are enclosing a copy of our Form 471 which was submitted to USAC in July, 2006. In past experience, when USAC receives forms that require additional information, they will contact us indicating what we need to supply to complete our form. We received no communication from them indicating that our form was "incomplete" and were confident that our Form 471 was acceptable, except for it being filed late. Since we were aware that we had filed "out

17301 Central Avenue
Oak Forest, IL
60452-4920

(708) 687-8040

FAX (708) 687-9498

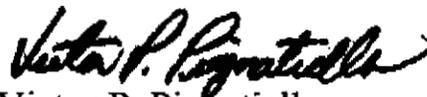
www.arbor145.org

Arbor Park School District 145

of window" we made numerous calls inquiring as to the status of our Form 471. We were never advised that our Form 471 was considered "incomplete" nor asked to supply additional information. Even without a favorable decision as to our filing out-of-window, we were still hoping to receive funding in the event that there were any funds remaining after the "in-window" decisions were committed.

Thank you for your consideration of our appeal.

Sincerely,



Victor P. Pignatiello
Director of District Operations
pignatiellov@arbor145.org

Attachments



Arbor Park

School District 145

February 26, 2007

Allen J. Jebens, Jr.
Superintendent of Schools

Victor P. Pignatiello
Director of District
Operations

James Darland
Director of
Special Education

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 S. Jefferson Road
P. O. Box 902
Whippany, NJ 07981

Re: Arbor Park School District# 145
Entity Number 135606

To Whom It May Concern:

This is a letter of appeal regarding our Form 471, Application# 540201, dated July 19, 2006 for funding year 07/01/06 thru 06/30/07.

Our Funding Commitment Decision Letter for funding year 2005-2006 was in a very late wave and was not dated until May 8, 2006. Being very new to the E-Rate process, I was unaware that the funding process for the next year could be applied for before the current funding was approved. Therefore, our 470 for funding year 2006-2007 was not submitted until June, 2006. It was certified with Application number 469610000584423. Our 471 followed in July, 2006. We made numerous calls inquiring about the status of our 471 (case# 21-468973) and were usually assured that we would just have to wait until either funding was approved for those 471's that were received in date; or, that we would hear from you with either an out-of-date letter or a funding decision letter. Finally, during our February 23, 2007 inquiry, we were advised that our 471 was incomplete and were informed that we could actually view our 471 online, even though we had mailed it in. Upon viewing our 471, it looks as though only the first page has been scanned into your system. We were never advised what you considered incomplete on our 471. We were, however, following up with you periodically and trying to be patient in hearing from you with either an out-of-date letter, or possibly a Funding Commitment Decision Letter.

I would ask that you research our appeal and advise me as to possible funding for year 2006-2007. I have included a copy of the 471 that was submitted last July.

Thank you for your consideration,

Victor P. Pignatiello
pignatiellov@arbor145.org

Encls.

17301 Central Avenue
Oak Forest, IL
60452-4920

(708) 687-8040

FAX (708) 687-9498

www.arbor145.org

FCC Form 471

Do not write in this area.

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services. Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.) The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier **145-2006-1**

Form 471 Application# _____
(To be assigned by administrator)

(Create your own code to identify THIS Form 471)

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1 a Name of Billed Entity **Arbor Park School District 145**

2 a Funding Year: July 1, **2006** through June 30, **2007** **3** Billed Entity Number **135606**

4 a Street Address, P.O. Box, or Route Number **15901 Forest Avenue**

City **Oak Forest**

State **IL** Zip Code **60452-4094**

b Telephone Number **(708) 687-8040** Ext _____ Fax Number **(708) 687-8040**

5 a Type of Application
 Individual School (Individual public or non-public school)
 School District (LEA; public or non-public (e.g. diocesan) local district representing multiple schools)
 Library (including library system, library outlet/branch or library consortium as defined under LSTA)
 Consortium Check here if any members of this consortium are ineligible or non-governmental entities.

6 Contact Person's Name **Victor P. Pignatiello**

First, if the Contact Person's Street Address is the same as in Item 4, check this box. If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Route Number

City

State Zip Code

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

c Telephone Number _____ Ext _____ **d** Fax Number _____

E-mail Address

e **pignatiello@arbor145.org**

f Holiday/vacation/summer contact information: **Monday - Thursday; 8AM-4PM**



0 4 7 0 0 1 0 1 0

*application # 540201
per gwen 09/20/06
case # 21-468973*

*Ill call back in a week or two
w/ the out of date letter sent*

Entity Number 135606
 Applicant's Form Identifier 145-2006-1
 Contact Person Victor P. Pignatello
 Phone Number (708) 687-8040

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471. You need not complete this information on subsequent Forms 471. Libraries complete Item 7. Consortia complete Item 7 and/or Item 8. Schools/school districts complete Item 7. Libraries complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		1516
b	Telephone service: Number of classrooms with phone service	0	0
c	Dial-up Internet access: Number of connections (up to 56kpbs)	0	0
d	Direct broadband services: Number of buildings served at the following speeds: Less than 10 mbps Between 10 mbps and 200 mbps Greater than 200 mbps	0	0
		0	0
		0	0
e	Direct connections to the Internet: Number of drops	4	4
f	Number of classrooms with Internet access	250	250
g	Number of computers or other devices with Internet access	280	400

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
8a	Number of library patrons to be served		
b	Telephone service: Number of rooms with phone service		
c	Dial-up Internet access: Number of connections (up to 56kpbs)		
d	Direct broadband services: Number of buildings served at the following speeds: Less than 10 mbps Between 10 mbps and 200 mbps Greater than 200 mbps		
e	Direct connections to the Internet: Number of drops		
f	Number of buildings with Internet access		
g	Number of computers or other devices with Internet access		

Block 4: Discount Calculation Worksheets

You must complete a separate worksheet for each group of entities sharing one or more services. If you are filing as a consortium and your members include school districts or library systems, you must complete a separate worksheet for each of those members. In addition, if you are applying for discounts for administrative buildings or other non-instructional facilities, you must complete a worksheet for all schools in the school district or all library outlets/branches in the library system in order to calculate the appropriate discount for those facilities. In general, the following columns must be completed:

INDIVIDUAL SCHOOLS:
 SCHOOLS IN ONE SCHOOL DISTRICT (SHARED SERVICES):
 SCHOOL DISTRICTS:
 LIBRARY OUTLETS/BRANCHES IN ONE LIBRARY SYSTEM (SHARED SERVICES):
 LIBRARY SYSTEMS:
 CONSORTIA (after completing a worksheet or worksheet entry for each member entity as needed): Columns 1-2, Column 12, and Item 8b, Line 3

Columns 1-7 and Columns 9-10
 Columns 1-10 and Item 8b, Line 1
 Columns 1-7 and Column 11
 Columns 1-7, Column 11, and Item 8b, Line 2
 Columns 1-7, Column 11, and Item 8b, Line 2
 Columns 1-2, Column 12, and Item 8b, Line 3

Please refer to the Form 471 instructions for specific information on each item in the worksheet.

Entity Number 135606 Applicant's Form Identifier 145-2006-1
 Contact Person Victor P. Pignatiello Contact Telephone Number (708) 687-8040
 Worksheet A
 Page 1 of 1

Block 4: Discount Calculation Worksheet

The Block 4 worksheet is used to calculate your discount for services. You will complete one or more worksheets depending on the type of application you are filing. If you file more than one worksheet, please number the completed worksheets to assure that they are all processed correctly. Please refer to the instructions for information specific to the Type of Application you indicated in Block 1, item 5.

135606 (For Administrator's Use)

School District or Library System Name: Arbor Park School District 145

School District or Library System Entity Number: 145

1 Name of Eligible Entity	2 Entity Number (All Schools) or FDS Code (for Libraries)	3 Urban or Rural U or R	SCHOOLS AND LIBRARIES				SCHOOLS WITH Shared Services				10 All-Data Match	11 Entity Number of Shared Library Outlets/Branches to be Served	12 Discount of Member Entity	13 Shared Discount
			4 Total Number of Students	5 Number of Students Eligible for RFLP	6 Percent of Students Eligible for RFLP (Col. 5 / Col. 4)	7 Unshared Portion Discount Benefit	8 Weighted Product for Calculating Shared Discount (Col. 7 x Col. 6)	9 Pre-K Adult Ed or Juvenile Services						
ARBOR PARK SCHOOL DISTRICT 145	135606	U	14	1216	100%	0%	0	0	0	0	0	0	0	0
5b Shared Services														
SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 8. Divide the total of Column 8 by the total of Column 4. Enter the result in Column 13.														
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 13.														
CONSORTIA: Calculate the total of Column 12. Divide this total by the number of member entities. Enter the result in Column 13.														

Entity Number <u>135606</u> Applicant's Form Identifier <u>145-2006-1</u>					
Contact Person <u>Victor P. Pignatiglio</u> Phone Number <u>(708) 687-8040</u>					
Block 5: Discount Funding Request(s) Block 5, page <u>1</u> of <u>5</u>					
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.					
FRN: _____ (To be assigned by Administrator)					
10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:					
11 Category of Service (only ONE category should be checked) <table style="width:100%; border:none;"> <tr> <td style="width:50%; border:none;"><input checked="" type="checkbox"/> PRIORITY 1 Telecommunications Service</td> <td style="width:50%; border:none;"><input type="checkbox"/> PRIORITY 2 Internal Connections Other than Basic Maintenance</td> </tr> <tr> <td style="border:none;"><input type="checkbox"/> Internet Access</td> <td style="border:none;"><input type="checkbox"/> Basic Maintenance of Internal Connections</td> </tr> </table>	<input checked="" type="checkbox"/> PRIORITY 1 Telecommunications Service	<input type="checkbox"/> PRIORITY 2 Internal Connections Other than Basic Maintenance	<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections	23 Calculations A. Monthly charges (total amount per month for service) <div style="text-align:right; font-size:1.2em;">\$1,400.00</div>
<input checked="" type="checkbox"/> PRIORITY 1 Telecommunications Service	<input type="checkbox"/> PRIORITY 2 Internal Connections Other than Basic Maintenance				
<input type="checkbox"/> Internet Access	<input type="checkbox"/> Basic Maintenance of Internal Connections				
12 Form 470 Application Number <u>469610000584423</u>	B. How much of the amount in A is ineligible? <div style="text-align:right; font-size:1.2em;">0</div>				
13 SPIN - Service Provider Identification Number <u>143000893</u>	C. Eligible monthly pre-discount amount (A minus B) <div style="text-align:right; font-size:1.2em;">\$1,400.00</div>				
14 Service Provider Name <u>NEXTEL (SPRINT)</u>	D. Number of months service provided in funding year <div style="text-align:right; font-size:1.2em;">12</div>				
15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.	E. Annual pre-discount amount for eligible recurring charges (C x D) <div style="text-align:right; font-size:1.2em;">\$16,800.00</div>				
15b Contract Number	F. Annual non-recurring charges <div style="text-align:right; font-size:1.2em;">0</div>				
15c Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).	G. How much of the amount in F is ineligible? <div style="text-align:right; font-size:1.2em;">0</div>				
15d Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:	H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <div style="text-align:right; font-size:1.2em;">0</div>				
16a Billing Account Number (e.g., billed telephone number) <u>595220516</u>	I. Total funding year pre-discount amount (E + H) <div style="text-align:right; font-size:1.2em;">\$16,800.00</div>				
16b Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.	J. Discount from Block 4 Worksheet <u>42%</u>				
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) <u>07/10/2006</u>	K. Funding Commitment Request (I x J) <div style="text-align:right; font-size:1.2em;">\$7,056.00</div>				
18 Contract Award Date (mm/dd/yyyy)	Attachment <u>2006-01</u>				
19 Service Start Date (mm/dd/yyyy) <u>07/01/2006</u>					
20a Service End Date (mm/dd/yyyy) <u>06/30/2007</u>					
20b Contract Expiration Date (mm/dd/yyyy)					
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.					
22 Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service. b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): <u>A</u>					

Entity Number <u>135606</u> Applicant's Form Identifier <u>145-2006-1</u>	
Contact Person <u>Victor P. Pignatiello</u> Phone Number <u>(708) 687-8040</u>	
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.	
Block 5, page <u>2</u> of <u>5</u>	
FRN: _____	
10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:	
11 Category of Service (only ONE category should be checked) <input checked="" type="checkbox"/> PRIORITY 1 Telecommunications Service Internet Access <input type="checkbox"/> PRIORITY 2 Internal Connections Other than Basic Maintenance Basic Maintenance of Internal Connections	23 Calculations A. Monthly charges (total amount per month for service) <p style="text-align: center; font-size: 1.2em;">\$100.00</p> B. How much of the amount in A is ineligible? <p style="text-align: center; font-size: 1.2em;">0</p> C. Eligible monthly pre-discount amount (A minus B) <p style="text-align: center; font-size: 1.2em;">\$100.00</p> D. Number of months service provided in funding year <p style="text-align: center; font-size: 1.2em;">12</p> E. Annual pre-discount amount for eligible recurring charges (C x D) <p style="text-align: center; font-size: 1.2em;">\$1,200.00</p> F. Annual non-recurring charges <p style="text-align: center; font-size: 1.2em;">0</p> G. How much of the amount in F is ineligible? <p style="text-align: center; font-size: 1.2em;">0</p> H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <p style="text-align: center; font-size: 1.2em;">0</p> I. Total funding year pre-discount amount (E + H) <p style="text-align: center; font-size: 1.2em;">\$1,200.00</p> J. Discount from Block 4 Worksheet 42% K. Funding Commitment Request (I x J) <p style="text-align: center; font-size: 1.2em;">\$504.00</p>
12 Form 470 Application Number <p style="text-align: center; font-size: 1.2em;">469610000584423</p> 13 SPIN - Service Provider Identification Number <p style="text-align: center; font-size: 1.2em;">143001192</p> 14 Service Provider Name <p style="text-align: center; font-size: 1.2em;">AT&T CORP.</p> 15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. 15b Contract Number 15c Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 18a Billing Account Number (e.g., billed telephone number) <p style="text-align: center; font-size: 1.2em;">030 268 7203 001</p> 18b Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page. 17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 Ring) <p style="text-align: center; font-size: 1.2em;">07/10/2006</p> 18 Contract Award Date (mm/dd/yyyy) 19 Service Start Date (mm/dd/yyyy) <p style="text-align: center; font-size: 1.2em;">07/01/2006</p> 20a Service End Date (mm/dd/yyyy) <p style="text-align: center; font-size: 1.2em;">06/30/2007</p> 20b Contract Expiration Date (mm/dd/yyyy)	Recurring Charges Non-Recurring Charges Total Charges
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number and note number in space provided.	
22 Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):	

Attachment 2006-02

Entry Number **135606** Applicant's Form Identifier **145-2006-1**
 Contact Person **Victor P. Pignatello** Phone Number **(708) 687-8040**

Block B: Discount Funding Request(s)
 Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.
 FRN [redacted] (For the request, see Attachment #1)

10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:

23 Calculations
 11 Category of Service (only ONE category should be checked)
 PRIORITY 1 Telecommunications
 PRIORITY 2 Internal Connections Other than Basic Maintenance
 Internet Access
 Form 478 Application Number **469610000584423**
 12 SPIN - Service Provider Identification Number **143001912**
 13 Service Provider Name **AT&T (SBC/AMRITCGR)**

15a Check this box if this Funding Request is for non-contracted service (month-to-month services)
 15b Contract Number
 15c Check this box if the Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).
 15d Check this box if the Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract.
 15e Billing Account Number (e.g., billed telephone number) **708 687-8040 086 5**
 15b Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.
 17 Allowable Vendor Selection/Contract Date (m/d/yyyy) (based on Form 478 filing) **07/10/2006**
 18 Contract Award Date (m/d/yyyy)
 19 Service Start Date (m/d/yyyy) **07/01/2006**
 20a Service End Date (m/d/yyyy) **06/30/2007**
 20b Contract Expiration Date (m/d/yyyy)

21 Description of This Service:
 You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.
 22 Entity/Entities Receiving This Service:
 a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.
 b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1) A

206-03 Attachment
 21 Description of This Service:
 You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.
 22 Entity/Entities Receiving This Service:
 a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service.
 b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1) A

23 Calculations
 A. Monthly charges (total amount per month for services) **\$2,100.00**
 B. How much of the amount in A is eligible? **0**
 C. Eligible monthly pre-discount amount (A minus B) **\$2,100.00**
 D. Number of months service provided in funding year **12**
 E. Annual pre-discount amount for eligible recurring charges (C x D) **\$25,200.00**
 F. Annual non-recurring charges **0**
 G. How much of the amount in F is ineligible?
 H. Annual eligible pre-discount amount for non-recurring charges (F minus G) **0**
 I. Total funding year pre-discount amount (E + H) **\$25,200.00**
 J. Discount from Block 4 Worksheet **422**
 K. Funding Commitment Request (I x J) **\$10,584.00**

Entity Number <u>135606</u>		Applicant's Form Identifier <u>145-2006-1</u>			
Contact Person <u>Victor P. Fignatiello</u>		Phone Number <u>(708) 687-8040</u>			
Block 5: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) (FRN) (FRN has been approved by administrator). You must enter and requesting discounts. Make as many copies of this page as needed, and number the completed pages to ensure that they are all processed correctly.			Block 5, page <u>4</u> of <u>5</u>		
10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:					
11 Category of Service (only ONE category should be checked)		23 Calculations			
PRIORITY 1 Telecommunications Service <input checked="" type="checkbox"/> Internet Access					
PRIORITY 2 Internal Connections Other than Basic Maintenance Basic Maintenance of Internal Connections					
12 Form 470 Application Number <u>469610000584423</u>					
13 SPIN - Service Provider Identification Number <u>143001912</u>					
14 Service Provider Name <u>AT&T (SBC/AMERITECH)</u>					
15a <input checked="" type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.					
15b Contract Number					
15c Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).					
15d Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:					
16a Billing Account Number (e.g., billed telephone number) 312 <u>289-4567 895 6</u> <u>708 252-5228 522 1</u> 708 <u>253-0742 537 5</u> <u>708 252-7139 521 7</u>		Recurring Charges A. Monthly charges (total amount per month for service) <u>\$900.00</u> B. How much of the amount in A is ineligible? <u>0</u> C. Eligible monthly pre-discount amount (A minus B) <u>\$900.00</u> D. Number of months service provided in funding year <u>12</u> E. Annual pre-discount amount for eligible recurring charges (C x D) <u>\$10,800.00</u> F. Annual non-recurring charges <u>0</u> G. How much of the amount in F is ineligible? <u>0</u> H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <u>0</u>			
16b <input checked="" type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.					
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) <u>07/10/2006</u>					
18 Contract Award Date (mm/dd/yyyy)					
19 Service Start Date (mm/dd/yyyy) <u>07/01/2006</u>					
20a Service End Date (mm/dd/yyyy) <u>06/30/2007</u>					
20b Contract Expiration Date (mm/dd/yyyy)					
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.				Total Charges I. Total funding year pre-discount amount (E + H) <u>\$10,800.00</u> J. Discount from Block 4 Worksheet <u>42%</u> K. Funding Commitment Request (I x J) <u>\$4,536.00</u> Attachment 2006-04	
22 Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): <u>A</u>					

Entity Number <u>135606</u> Applicant's Form Identifier <u>145-2006-1</u> Contact Person <u>Victor P. Pignatiello</u> Phone Number <u>(708) 687-8040</u>	
Block 6: Discount Funding Request(s) Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.	
Block 5, page <u>5</u> of <u>5</u>	
FRN <u>(FRN has been) (FRN has not been) (FRN is in process)</u>	
10 If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:	
11 Category of Service (only ONE category should be checked) PRIORITY 1 Telecommunications Service PRIORITY 2 Internal Connections Other than Basic Maintenance Internet Access <input type="checkbox"/> Basic Maintenance of Internal Connections <input checked="" type="checkbox"/>	23 Calculations A. Monthly charges (total amount per month for service) <u>\$2,200.00</u>
12 Form 470 Application Number <u>469610000584423</u>	B. How much of the amount in A is ineligible? <u>0</u>
13 SPIN - Service Provider Identification Number <u>143019026</u>	C. Eligible monthly pre-discount amount (A minus B) <u>\$2,200.00</u>
14 Service Provider Name <u>COMPU-TEAM SERVICE</u>	D. Number of months service provided in funding year <u>12</u>
15a Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.	E. Annual pre-discount amount for eligible recurring charges (C x D) <u>\$26,400.00</u>
15b Contract Number	F. Annual non-recurring charges <u>0</u>
15c Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).	G. How much of the amount in F is ineligible? <u>0</u>
15d Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here:	H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <u>0</u>
16a Billing Account Number (e.g., billed telephone number)	I. Total funding year pre-discount amount (E + H) <u>\$26,400.00</u>
16b Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers in this page.	J. Discount from Block 4 Worksheet <u>42%</u>
17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) (based on Form 470 filing) <u>07/10/2006</u>	K. Funding Commitment Request (I x J) <u>\$11,088.00</u>
18 Contract Award Date (mm/dd/yyyy)	Total Charges
19 Service Start Date (mm/dd/yyyy) <u>07/01/2006</u>	Attachment <u>2006-05</u>
20a Service End Date (mm/dd/yyyy) <u>06/30/2007</u>	
20b Contract Expiration Date (mm/dd/yyyy)	
21 Description of This Service: You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.	
22 Entity/Entities Receiving This Service: a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service: b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1): <u>A</u>	

ATTACHMENT# 2006-01

WIRELESS PHONE SERVICE:

33 CELL PHONES

ATTACHMENT# 2006-02

LONG DISTANCE SERVICE:

55 LAN LINES

ATTACHMENT# 2006-03

LOCAL VOICE SERVICE:

55 LAN LINES – CENTREX SYSTEM

ATTACHMENT# 2006-04

INTERNET SERVICE: 4 T-1 LINES

ATTACHMENT# 2006-05

BASIC MAINTENANCE OF INTERNAL CONNECTIONS:

TELECOMMUNICATIONS NETWORK

Do not write in this area

Entity Number 135606 Applicant's Form Identifier 145-2006-1
 Contact Person Victor P. Pignatiello Phone Number (708) 687-8040

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.

26 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 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 23i on all Block 5 Discount Funding Requests.)	\$80,400.00
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23k on all Block 5 Discount Funding Requests.)	\$33,768.00
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$46,632.00
d	Total budgeted amount allocated to resources not eligible for E-rate support	\$280,962.00
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.)	\$327,594.00
f	Check this box if you are receiving any of the funds in Item 25a 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 25a.	

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 were 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 FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

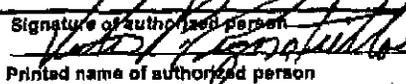
29 I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. 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 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 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.

Do not write in this area

Entity Number 135606 Applicant's Form Identifier 145-2006-1
 Contact Person Victor P. Pignatiello Phone Number (708) 687-8040

- 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 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 fine 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 costs 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
			July 19, 2006
40	Printed name of authorized person		
	Victor P. Pignatiello		
41	Title or position of authorized person		
	Director of District Operations		
42a	Street Address, P.O. Box, or Route Number		
	15901 Forest Avenue		
	City		
	Oak Forest		
	State	Zip Code	
	IL	60452-4094	
42b	Telephone number of authorized person	Ext	42c Fax number of authorized person
	(708) 687-8040		(708) 687-9498
42d	E-mail address of authorized person		
	pignatiello@arboel45.org		
42e	Name of authorized person's employer		
	Arbor Park School District 145		

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.

NOTICE: Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to file this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information ~~is made~~ from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the ~~competitive bidding~~ commitment contained in 47 C.F.R. § 54.504. All schools and libraries planning to order services eligible for universal service discounts must file this form themselves or as part of a consortium.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized.

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

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

Public reporting burden for this collection of information is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554.

Please submit this form to:

SLD-Form 471
P.O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form to:

SLD Forms
ATTN: SLD Form 471
3833 Greenway Drive
Lawrence, Kansas 66046
(888) 203-8100



Universal Service Administrative Company
Schools & Libraries Division

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

April 18, 2007

Victor P. Pignatiello
Arbor Park School District 145
17301 Central Avenue
Oak Forest, IL 60452-4920

Re: Applicant Name:	ARBOR PARK SCHOOL DISTRICT 145
Billed Entity Number:	135606
Form 471 Application Number:	540201
Funding Request Number(s):	1 Unassigned
Your Correspondence Dated:	February 26, 2007

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 regarding your appeal 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.

<u>Funding Request Number(s):</u>	1 Unassigned
Decision on Appeal:	Dismissed
Explanation:	

- Your appeal was made in regards to an FCC Form 471 for which no decision letter will be issued since the application was deemed *incomplete*. Therefore, your appeal is dismissed. The FCC Form 471 was also filed outside of the Funding Year 2006 filing window. If you missed the filing deadline for the FCC Form 471 because of extenuating circumstances, USAC cannot waive the deadline but you can ask the FCC to waive the rules in your case by filing a waiver request with the FCC. Procedures for filing waiver requests are explained on our website at <http://www.usac.org/sl/about/appeals/default.aspx>.

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