

DOCKET FILE COPY ORIGINAL

# Fosston Public School

INDEPENDENT SCHOOL DISTRICT 601 – 301 First Street East, Fosston, MN 56542  
SUPERINTENDENT Dale R. Salberg – 218-435-6335 FAX 218-435-1663  
MAGELSSSEN ELEMENTARY SCHOOL – 218-435-6036 FAX 218-435-6414  
FOSSTON HIGH SCHOOL 218-435-1909 FAX 218-435-6340  
PRINCIPALS: Gregory M. Bruce, Elementary      John H. Strom, High School

May 13, 2008

TO: Marlene H. Dortch, Secretary  
Federal Communications Commission  
Office of the Secretary  
445 12<sup>th</sup> Street, SW  
Washington, DC 20554



RE: "Request for Waiver" CC Docket No. 96-45 and CC Docket No. 02-6

Fosston School District 601  
301 1<sup>st</sup> St. E.  
Fosston, MN 56542-1325  
Application Number 637403

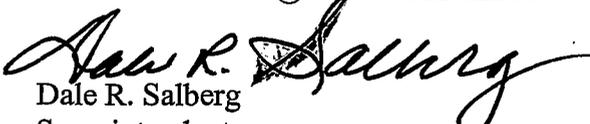
Billed Entity Number 133985  
Date Form 470 Posted: 01/14/2008  
Allowable Contract Date 02/11/2008

The Fosston School District requests a waiver of the filing date for the Form 470 posted 01/14/2008. Due to the late filing, the 28 day waiting period resulted in the 471 being outside the filing window. The waiver request is per CCDocket No. 96-45 and CC Docket No. 02-6. Funding Year 2008 Form 471 Postmarked Outside of Window Letter

Documentation is provided by the attached enclosures:

USAC Letter dated May 7, 2008  
USAC Letter dated January 23, 2008  
E-mail to USAC dated January 29, 2008  
Form 471 dated 02/12/2008  
Form 470 01/14/2008.

Contact Information: Carolyn Schmitz, Fosston ISD #601, 301 1<sup>st</sup> St. E. Fosston, MN 56542, telephone 218-435-6335, fax 218-4356-1663  
e-mail: cschmitz@fosston.k12.mn.us

  
Dale R. Salberg  
Superintendent

No. of Copies rec'd 0  
List ABCDE



**FORM 470 RECEIPT NOTIFICATION LETTER  
(Funding Year 2008: 07/01/2008-06/30/2009)**

*Copy  
(blue paper)*

January 23, 2008

Dale Salberg  
FOSSTON SCHOOL DISTRICT 601  
301 1ST ST E  
FOSSTON, MN 56542-1325

Re: Form 470 Application Number: 161910000663187  
Applicant's Form Identifier: 470-0809  
Billed Entity Number: 133985  
Date Form 470 Posted: 01/14/2008  
Allowable Contract Date: 02/11/2008  
Corrections Due by: 02/12/2008

*Have to wait 28 days  
after 470 is posted*

This is your notification that the above Form 470, "Description of Services Requested and Certification Form," and related Certification have been received by USAC.

Attached to this RNL is a Report summarizing what information you provided to USAC for the above Form 470, "Description of Services Requested and Certification Form," 161910000663187. Also included are advisories to assist you in appropriate use of the Form 470 to establish funding requests on your Form 471.

Please review this Report carefully to verify that the information accurately reflects your request. You are allowed to correct certain errors on your form but not others. The Report indicates if a correction to a field is allowed.

- If a correction to a field is allowed, follow the instructions below to submit your correction to USAC.
- If corrections are not allowed, you must file a new Form 470.
- It is, therefore, critical that you review and take the appropriate corrective action as soon as possible.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), permitting you to review and make allowable corrections to your Form 470 by 02/12/2008. To make an allowable correction, please do the following:

- Verify that the allowed correction can be made through the RNL correction process. Any non-allowed corrections submitted through the RNL correction process will not be made.
- Make a copy of your report and indicate on the copy any allowable corrections in the spaces indicated.
- Sign the copy and include your name, title, contact information, and date.
- Submit the copy to the address posted on the Form 470 RNL page on our website.
- Corrections must be submitted no later than 02/12/2008.
- Retain a copy of the RNL and any submitted corrections.

4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to [appeals@sl.universalservice.org](mailto:appeals@sl.universalservice.org). USAC will automatically reply to incoming emails to confirm receipt.

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

To submit your appeal to us on paper, send your appeal to:

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

You have the option of filing an appeal with USAC or with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. 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.

Schools and Libraries Division  
Universal Service Administrative Company



**FORM 470 RECEIPT NOTIFICATION LETTER**  
**(Funding Year 2008: 07/01/2008-06/30/2009)**

*Copy  
(blue paper)*

January 23, 2008

Dale Salberg  
FOSSTON SCHOOL DISTRICT 601  
301 1ST ST E  
FOSSTON, MN 56542-1325

Re: Form 470 Application Number: 161910000663187  
Applicant's Form Identifier: 470-0809  
Billed Entity Number: 133985  
Date Form 470 Posted: 01/14/2008  
Allowable Contract Date: 02/11/2008  
Corrections Due by: 02/12/2008

*Have to wait 28 days  
after 470 is posted*

This is your notification that the above Form 470, "Description of Services Requested and Certification Form," and related Certification have been received by USAC.

Attached to this RNL is a Report summarizing what information you provided to USAC for the above Form 470, "Description of Services Requested and Certification Form," 161910000663187. Also included are advisories to assist you in appropriate use of the Form 470 to establish funding requests on your Form 471.

Please review this Report carefully to verify that the information accurately reflects your request. You are allowed to correct certain errors on your form but not others. The Report indicates if a correction to a field is allowed.

- If a correction to a field is allowed, follow the instructions below to submit your correction to USAC.
- If corrections are not allowed, you must file a new Form 470.
- It is, therefore, critical that you review and take the appropriate corrective action as soon as possible.

Please note that this letter provides the notice required by the Bishop Perry Order (FCC 06-54, released 5/19/2006), permitting you to review and make allowable corrections to your Form 470 by 02/12/2008. To make an allowable correction, please do the following:

- Verify that the allowed correction can be made through the RNL correction process. Any non-allowed corrections submitted through the RNL correction process will not be made.
- Make a copy of your report and indicate on the copy any allowable corrections in the spaces indicated.
- Sign the copy and include your name, title, contact information, and date.
- Submit the copy to the address posted on the Form 470 RNL page on our website.
- Corrections must be submitted no later than 02/12/2008.
- Retain a copy of the RNL and any submitted corrections.

- To determine what corrections are allowable and why review of this Report is important to you, see the "List of correctable ministerial and clerical errors" posted at [www.usac.org/\\_res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf](http://www.usac.org/_res/documents/sl/pdf/List-of-Correctable-Ministerial-and-Clerical-Errors.pdf).

#### GENERAL REMINDERS

- Use the Form 470 Application Number shown above in any Form 471, Block 5 Funding Request that cites this Form 470. Share this number with those schools and/or libraries who may wish to cite this Form 470 in their Form(s) 471.
- Follow all applicable state and local procurement laws and be prepared to demonstrate compliance with these laws.
- Include appropriate contingencies in contracts for any or all of the requested services in the event of modification or denial of funding.
- See "Letter Reports: Field Descriptions" posted in Reference Area of our website.
- Watch our website for information about the Form 471 filing window.
- If you would like to view your entire Form 470 posting, click the "Search Posted" button in the Apply Online Area of the website.
- Use the print feature on your browser to print any portion of your Form 470 or the entire application as posted.

COMPLETE PROGRAM INFORMATION is posted on our website. You may also contact our Client Service Bureau using the "Submit a Question" link on our website, toll-free by fax at 1-888-276-8736 or toll-free by phone at 1-888-203-8100.

Schools and Libraries Division  
Universal Service Administrative Company



**12. Technical Contact Name**

Telephone Number  
Fax Number  
Email Address

---

16c. Number of Entities in School District, **1**  
Library or Consortium

- Corrections to the number of eligible entities are allowable as long as the new information is not a significant departure from the scope of the original request and is due to clerical error.

**17. Billed Entities**

133985 - FOSSTON SCHOOL DISTRICT 601

- Billed Entities other than the entity listed in Item 3 of this form must be listed in Item 17 except as indicated on the form.

Subject: RE: Initial Contact case 21-686092

Date: Tuesday, January 29, 2008 5:08:11 PM

Sender: sldnoreply@sl.universalservice.org

To: cschmitz@fosston.k12.mn.us

\* Thank you for your inquiry. Although you have missed the deadline for filing the Form 470, you may still file. You will then wait the required 28 posting days before filing the Form 471. When you receive the Out-of-Widow Letter, you may appeal this decision if you wish.

If you have any further questions, please feel free to contact our Schools and Libraries Helpline at 1-888-203-8100. Please remember to visit our website for updates: <http://www.sl.universalservice.org>

Thank you,  
Schools and Libraries Division  
Universal Service Administrative Company

-----Original Message-----

From: [cschmitz@fosston.k12.mn.us](mailto:cschmitz@fosston.k12.mn.us)  
Subject: Initial Contact

[FirstName]=Carolyn  
[LastName]=Schmitz  
[JobTitle]=Technology Coordinator  
[EmailAddress]=[cschmitz@fosston.k12.mn.us](mailto:cschmitz@fosston.k12.mn.us)  
[WorkPhone]=2184356335111  
[FaxPhone]=2184351663  
[PreviousCaseNumber]=0

*I realized - the mistake ~~was~~ contacted USAC to see what could be done.*

[FormType]=470  
[Owner]=TCSB  
[DateSubmitted]=1/29/2008 3:48:39 PM  
[AttachmentFlag]=N[BenOrSpinNumber]=133985  
[ApplicantFormID]=470-0809  
[ApplicationNumber]=161910000663187  
[FundingYear]=FY11 (07/01/2008 - 06/30/2009)

[Question2]=I was assisting in filing the Form 470 this year and I am afraid that I misunderstood the filing window. We filed the Form 470 on Monday January 14, 2008, as I thought we had until February 7th. Now I understand that did not give us the 28 days required of being posted before the filing window closes. We were filing for telecommunications only and will be using the same provider as we have in the past. What do I need to do? Will our District miss out on this funding because of this mistake?

*\* see reply above*

**FCC Form 471**  
**Services Ordered and Certification Form**



Applicant's Form Identifier: 471-0708

Entity Number: 133985

Contact Person: Dale Salberg

Phone Number: (218) 435-6335 Ext. 105

**Block 6: Certifications and Signature**

Do not write in this area

**471 Application Number: 637403**

24.  I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)

a.  schools under the statutory definitions of elementary and secondary schools found in the **No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38)**, that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or

b.  libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities

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

a.	Total funding year pre-discount amount on this Form 471 (Add the entries from Item 23i on all Block 5 Discount Funding Requests.)	\$13,252.20
b.	Total funding commitment request amount on this Form 471 (Add the entries from Items 23k on all Block 5 Discount Funding Requests.)	\$9,939.15
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$3,313.05
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$10.00
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.)	\$3,323.05

f.  Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

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

- a.  an individual technology plan for using the services requested in this application; and/or
- b.  higher-level technology plan(s) for using the services requested in this application; or
- c.  no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

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

28.  I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable 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 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.

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 and appropriate share of benefits from those services.

32.  I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33.  I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502,

503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34.  I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35.  I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36.  I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37.  I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Cert ID = 266301

39. Date 2/11/2008

40. Printed name of authorized person Dale R. Salberg

41. Title or position of authorized person Superintendent

42a. Street Address, P.O Box or Route Number 301 E first Street  
Fosston, MN 56542-1325

42b. Telephone number of authorized person: (218) 435-6335 , ext. 105

42c. Fax number of authorized person: (218) 166-1663

42d. E-mail of authorized person: dsalberg@fosston.k12.mn.us

42e. Name of authorized person's employer Dale Salberg

**ATTENTION: If you are signing Form 471 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.**

Please Check to affirm your compliance

471 Application Number:  
FOSSTON SCHOOL DISTRICT 601  
301 1ST ST E  
FOSSTON, MN 56542 -1325

**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](http://www.sl.universalservice.org).)  
The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier  
(Create your own code to identify THIS form 471)

471-0708

Form 471 Application#  
(To be assigned by administrator)

637403

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

1 a Name of Billed Entity FOSSTON SCHOOL DISTRICT 601

2 a Funding Year: July 1, 2008 Through June 30: 2009 Billed Entity Number:133985

4 a Street Address, P.O. Box, or Routing Number 301 1ST ST E

City FOSSTON

State MN Zip Code 56542 1325

b Telephone Number 218-435-6335 c Fax Number 218-435-6340

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 Dale Salberg

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 Routing Number 301 1ST ST E

City FOSSTON

State MN Zip Code 56542 1325

c Telephone Number 218-435-6335  d Fax Number 218-435-1663

e E-mail Address dsalberg@fosston.k12.mn.us

f Holiday/vacation/summer contact information Carolyn Schmitz cschmitz@fosston.k12.mn.us

Entity Number 133985  
Contact Person Dale Salberg



0 4 7 0 0 1 0 1 0

471-0708 FCC Form 471, - November 2004  
218-435-6335

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia 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		642
b	Telephone service: Number of classrooms with phone service	95	95
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds: Greater than 200 mbps	2	2
e	Direct connections to the Internet: Number of drops	1	1
f	Number of classrooms with Internet access	95	95
g	Number of computers or other devices with Internet access	375	375

**Block 3: Impact of Services Ordered on Libraries**

**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT**

Worksheet A No: 1026092

Student Count: 642

Weighted Product (Sum. Column 8): 482.6

Shared  
Discount:  
75%

- 1. School Name: FOSSTON HIGH SCHOOL
- 2. Entity Number: 65577    NCES: MN 0601 01
- 3. Rural/Urban: Rural
- 4. Student Count: 310    5. NSLP Students: 151    6. NSLP Students/Students: 48.709%
- 7. Discount: 70%    8. Weighted Product: 217
- 9. Pre-K/Adult Ed/Juv: N    10. Alt Disc Mech: N

- 1. School Name: MAGELSSSEN ELEMENTARY SCHOOL
- 2. Entity Number: 65578    NCES: MN 0601 02
- 3. Rural/Urban: Rural
- 4. Student Count: 332    5. NSLP Students: 174    6. NSLP Students/Students: 52.409%
- 7. Discount: 80%    8. Weighted Product: 265.6
- 9. Pre-K/Adult Ed/Juv: N    10. Alt Disc Mech: N

Worksheet A No: 1026094

Student Count: 642

Weighted Product (Sum. Column 8): 482.6

Shared  
Discount:  
75%

- 1. School Name: FOSSTON HIGH SCHOOL
- 2. Entity Number: 65577    NCES: MN 0601 01
- 3. Rural/Urban: Rural

4. Student Count: 310      5. NSLP Students: 151      6. NSLP Students/Students: 48.709%  
 7. Discount: 70%      8. Weighted Product: 217  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

1. School Name: MAGELSSSEN ELEMENTARY SCHOOL  
 2. Entity Number: 65578      NCES: MN 0601 02  
 3. Rural/Urban: Rural  
 4. Student Count: 332      5. NSLP Students: 174      6. NSLP Students/Students: 52.409%  
 7. Discount: 80%      8. Weighted Product: 265.6  
 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

**Block 5: Discount Funding Request(s)**

FRN: 1764578      FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 161910000663187
13. SPIN: 143002097	14. Service Provider Name: Garden Valley Telephone Company
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y
17. Allowable Contract Date: 02/11/2008	18. Contract Award Date:
19a. Service Start Date: 07/01/2008	19b. Service End Date: 06/30/2009
20. Contract Expiration Date:	
21. Attachment #: GV471-0809-1	22. Block 4 Worksheet No.: 1026092
23a. Monthly Charges: \$946.54	23b. Ineligible monthly amt.: \$6.36
23c. Eligible monthly amt.: \$940.18	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$11,282.16	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$11,282.16	
23j. % discount (from Block 4): 75	
23k. Funding Commitment Request ( 23i x 23j): \$8,461.62	

FRN: 1764590      FCDL Date:	
10. Original FRN:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 161910000663187
13. SPIN: 143011537	14. Service Provider Name: Rochester Telecom Systems, Inc.
15a. Non-Contracted tariffed/Month to Month Service: Y	15b. Contract Number: MTM
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?: Y

17. Allowable Contract Date: 02/11/2008	18. Contract Award Date:
19a. Service Start Date: 07/01/2008	19b. Service End Date: 06/30/2009
20. Contract Expiration Date:	
21. Attachment #: RTS471-0809-2	22. Block 4 Worksheet No.: 1026094
23a. Monthly Charges: \$164.17	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$164.17	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$1,970.04	
23f. Annual non-recurring (one-time) charges: 0	23g. Ineligible non-recurring amt.: 0
23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g): \$0.00	
23i. Total program year pre-discount amount ( 23e + 23h): \$1,970.04	
23j. % discount (from Block 4): 75	
23k. Funding Commitment Request ( 23i x 23j): \$1,477.53	

**Block 6: Certifications and Signature**

Do not write in this area.

**Application ID:637403**

Entity Number	<u>133985</u>	Applicant's Form Identifier	<u>471-0708</u>
Contact Person	<u>Dale Salberg</u>	Phone Number	<u>218-435-6335</u>

**Block 6: Certifications and Signature**

24.  I certify that the entities listed in Block 4 of this application are eligible for support because they are: (check one or both)
- a.  schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. Secs. 7801(18) and (38), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
- b.  libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any schools including, but not limited to elementary, secondary schools, colleges, or universities
25.  I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed in this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a.	Total funding year pre-discount amount on this Form 471 (Add the entities from Item 23i on all Block 5 Discount Funding Requests.)	\$13,252.20
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$9,939.15
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$3,313.05
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$10.00

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.)

\$3,323.05

e.

f.

- Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e.

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

- a.  an individual technology plan for using the services requested in this application; and/or  
b.  higher-level technology plan(s) for using the services requested in this application; or  
c.  no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

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



0 4 7 0 0 1 0 1 0

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.

31.  I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

32.  I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

33.  I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of this program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under the Title 18 of the United States Code, 18 U.S.C. Sec. 1001 and civil violations of the False Claims Act.

34.  I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

35.  I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the cost of the contract to eligible and ineligible companies as required by the Commission's rules at 47 C.F.R. Sec. 54.504(g)(1),(2).

36.  I certify that this funding request does not constitute a request for internal connections services, except basic maintenance services, in violation of the Commission requirement that eligible entities are not eligible for such support more than twice every five funding years beginning with Funding Year 2005 as required by the Commission's rules at 47 C.F.R. Sec. 54.506(c).

37.  I certify that the non-discounted portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services features on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38. Signature of authorized person

39. Signature Date

40. Printed name of authorized person  
Dale R. Salberg
41. Title or position of authorized person  
Superintendent
- 42a. Street Address, P.O Box or Route Number  
301 E first Street  
City, State Zip Code  
Fosston, MN 56542
- 42b. Telephone number of authorized person:  
(218) 435-6335, ext. 105
- 42c. Fax number of authorized person:  
(218) 166-1663
- 42d. E-mail of authorized person:  
dsalberg@fosston.k12.mn.us
- 42e. Name of authorized person's employer  
Dale Salberg

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 stems 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 requirement 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

Print

Refresh Page Close Print Preview

1997 - 2008 © , Universal Service Administrative Company, All Rights Reserved



**Item 21 Attachment**  
**Telecommunications - Funding Year 2008**

**Applicant Name** FOSSTON SCHOOL DISTRICT 601  
**Billed Entity Number** 133985  
**Form 471 Application Number** 637403  
**Funding Request Number** 1764578  
**Service Provider** Garden Valley Telephone Company  
**Attachment Number** GV471-0809-1  
**Narrative description of this Funding Request** Local Telephone service for District Office, Elementary School, High School & Bus Garage.

Service Type	Service Description	Elig Pre-Discount Cost	
1 Local Phone Service			\$11,282.16
		<b>Number of Telecom Lines (if applicable)</b>	14
	<b>Recurring Charges</b>		<b>Non Recurring Charges</b>
	<b>Monthly Recurring Charges</b>	\$946.54	<b>One-time non-recurring charges</b> \$0.00
	<b>Less Ineligible Amount (if any)</b>	\$6.36	<b>Less Ineligible Amount (if any)</b> \$0.00
	<b>Number of Months</b>	12	
	<b>Eligible recurring charges</b>	<b>\$11,282.16</b>	<b>Eligible non-recurring charges</b> \$0.00
			<b>Line item TOTAL \$11282.16</b>
		Total:	\$11,282.16
		Funding Requested on 471:	\$11,282.16

**Further information** The ineligible amount is for a pay phone located at the High School.

**Date Submitted** 2/12/2008 3:07:34 PM



**Item 21 Attachment**  
**Telecommunications - Funding Year 2008**

**Applicant Name** FOSSTON SCHOOL DISTRICT 601  
**Billed Entity Number** 133985  
**Form 471 Application Number** 637403  
**Funding Request Number** 1764590  
**Service Provider** Rochester Telecom Systems, Inc.  
**Attachment Number** RTS471-0809-2  
**Narrative description of this Funding Request** Long Distance Telephone Service for District Office, Elementary School, High School, & Bus Garage.

Service Type	Service Description	Elig Pre-Discount Cost	
1 Long Distance Phone Service			\$1,970.04
		<b>Number of Telecom Lines (if applicable)</b>	14
	<b>Recurring Charges</b>		<b>Non Recurring Charges</b>
	<b>Monthly Recurring Charges</b>	\$164.17	<b>One-time non-recurring charges</b> \$0.00
	<b>Less Ineligible Amount (if any)</b>	\$0.00	<b>Less Ineligible Amount (if any)</b> \$0.00
	<b>Number of Months</b>	12	
	<b>Eligible recurring charges</b>	<b>\$1,970.04</b>	<b>Eligible non-recurring charges</b> \$0.00
			<b>Line item TOTAL \$1970.04</b>
		Total:	\$1,970.04
	Funding Requested on 471:		\$1,970.04

**Date Submitted**                      **2/12/2008 3:22:42 PM**

This is to notify you that the Form 470 # ending in 663187 has been e-Certified using your PIN . DO NOT  
REPLY TO THIS E-MAIL. THIS EMAIL BOX IS UNMONITORED. IF YOU HAVE ANY QUESTIONS CALL  
THE CLIENT SERVICE BUREAU AT 888-203-8100.

470

Schools and Libraries Universal Service  
Description of Services Requested  
and Certification Form

Estimated Average Burden Hours Per Response: 4.0 hours

This form is designed to help you describe the eligible telecommunications-related services you seek so that this data can be posted on the Fund Administrator website and interested service providers can identify you as a potential customer and compete to serve you.

Please read instructions before beginning this application.

(To be completed by entity that will negotiate with providers.)

**Block 1: Applicant Address and Identifications**

Form 470 Application Number: 161910000663187
Applicant's Form Identifier: 470-0809
Application Status: CERTIFIED
Posting Date: 01/14/2008
Allowable Contract Date: 02/11/2008
Certification Received Date: 01/14/2008

*(1-10-08 last date to post 470  
2-7-08 28 day window)*

1. Name of Applicant: FOSSTON SCHOOL DISTRICT 601		
2. Funding Year: 07/01/2008 - 06/30/2009		3. Your Entity Number 133985
4a. Applicant's Street Address, P.O.Box, or Route Number 301 1ST ST E		
City FOSSTON	State MN	Zip Code 56542-1325
b. Telephone number (218) 435- 6335		c. Fax number (218) 435- 6340
5. Type Of Applicant		
<input checked="" type="checkbox"/> Individual School (individual public or non-public school)		
<input type="checkbox"/> School District (LEA; public or non-public [e.g., diocesan] local district representing multiple schools)		
<input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)		
<input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries)		
6a. Contact Person's Name: Dale Salberg		
<i>First, if the Contact Person's Street Address is the same as in Item 4 above, check this box. If not, please complete the entries for the Street Address below.</i>		
6b. Street Address, P.O.Box, or Route Number		
<input checked="" type="checkbox"/> 301 1ST ST E		
City	State	Zip Code

at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

23.  I acknowledge that support under this support mechanism is conditional upon the school(s) and/or library(ies) I represent securing 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 service purchased effectively. I recognize that some of the aforementioned resources are not eligible for support.

24.  I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies). 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, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

25.  I certify that I have reviewed all applicable state and local procurement/competitive bidding requirements and that I have complied with them. I acknowledge that persons willfully making false statements on this form can be punished by the 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.

26.  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.

27. Cert ID = 234409	28. Date 1/14/2008
29. Printed name of authorized person Dale Salberg	
30. Title or position of authorized person Superintendent	
31a. Street Address, P.O Box or Route Number 301 E 1st Street Fosston, MN 56542-1325	
31b. Telephone number of authorized person: (218) 435-6335 ext. 105	
31c. Fax number of authorized person: (218) 435-1663	
31d. E-mail of authorized person: dsalberg@fosston.k12.mn.us	
31e. Name of authorized person's employer:	
ATTENTION: If you are signing Form 470 using the PIN assigned to you by SLD, you are reminded that using the PIN is equivalent to your handwritten signature on the form. Your use of the PIN to affirm these certifications means that should they prove untrue, you will be held to the same enforcement standards as those who affirm the certifications on paper. Also, by using the PIN, you are affirming that you have the authority to make these certifications and represent the entity featured in Block One of this funding request.	
Please Check to affirm your compliance <input checked="" type="checkbox"/>	

Form 470 Application Number:

FOSSTON SCHOOL DISTRICT 601  
301 1ST ST E  
FOSSTON, MN 56542-1325