

916-45

Received & Inspected

**DOCKET FILE COPY ORIGINAL PENNFIELD SCHOOLS**  
**8587 PENNFIELD ROAD**  
**BATTLE CREEK, MI 49017**

JUL 7 - 2008

FCC Mail Room

*Superintendent's Office  
Business Office*  
Phone 961-9781  
Fax 961-9799

*Technology Department*  
Phone 961-9750  
Fax 961-9799

*Transportation Department*  
Phone 961-9793  
Fax 961-9799

*Athletic Department*  
Phone 961-9777  
Fax 961-9748

*Purdy Elementary*  
Phone 961-9795  
Fax 961-9764

*North Penn Elementary*  
Phone 961-9797  
Fax 961-9765

*Central Elementary*  
Phone 961-9789  
Fax 961-9756

*High School*  
Phone 961-9770  
Fax 961-9799

*Middle School*  
Phone 961-9784  
Fax 441-5535

Area Code 269

www.pennfield.k12.mi.us

Tim Everett  
Interim Superintendent/Technology  
Director  
Pennfield Schools  
8587 Pennfield Rd  
Battle Creek, MI 49017  
269-961-9750  
fax # 269-961-9799  
[everettt@pennfield.net](mailto:everettt@pennfield.net)

Appellant Name: Tim Everett  
Applicant Name: North Elementary School  
BEN: 56935  
Application Number: 638071  
RE: Funding Year 2008 Form 471  
Postmarked Outside of the Window Letter

Letter of Appeal  
FCC, Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

To Whom It May Concern:

This letter is to appeal the decision of holding my 471 application (638071) that was posted outside the filing window. My hope is that you understand the complicated situation our district was facing with the resignation of our superintendent.

For the past ten (10) years Pennfield Schools has applied and have been granted funds by the Universal Service Administrative Company (USAC). We have always complied with any requests and have worked with USAC to make sure we are compliant with all requirements.

We began the process with our 470 application in the fall of 2007. At that time we were gathering information and bids from vendors and organizing the necessary paper work. This has always been the role of the Director of Technology in our district.

In November of 2007 the Superintendent of Pennfield Schools retired. The Board of Education asked me (Director of Technology) to act as interim superintendent until someone could be hired to start the 09/10 school year. With added duties the 471 application was delayed and I was unable to meet the filing window time line.

I understand the responsibility of the District to comply with this important timeline although this mistake was never intended to fraud or deceive USAC. As stated previously we have always been compliant and look forward to continue working with your company.

Sincerely,

Tim Everett  
Interim Superintendent/Director of Technology  
Pennfield Schools

No. of Copies rec'd 0  
List ABCDE



**FUNDING YEAR 2008 FORM 471  
POSTMARKED OUTSIDE OF WINDOW**

May 7, 2008

Tim Everett  
NORTH ELEMENTARY SCHOOL  
8587 PENNEFIELD RD  
BATTLE CREEK, MI 49017-8104

**Re: Applicant's Form Identifier: N/A  
Form 471 Application Number: 638071**

Dear Tim Everett:

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application was postmarked on 02/28/2008, which is AFTER the Funding Year 2008-2009 filing window closed at 11:59 p.m. EST on Thursday, February 7, 2008.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the USAC website at [www.usac.org/sl](http://www.usac.org/sl) once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of pending applications, about funding for applications filed after the close of the filing window or about plans for future Funding Years, please visit our website or call the Client Service Bureau at 1-888-203-8100.

**TO APPEAL THIS DECISION:**

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

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
  - Appellant name,
  - Applicant or service provider name,
  - BEN,
  - Application number 638071 as assigned by USAC,
  - "Funding Year 2008 Form 471 Postmarked Outside of Window Letter,"AND
  - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.

4. If you are 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

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

Block 1
Block 2 & 3
Block 4
Block 5
Misc

471 Application No: 638071  
Form Status: COMPLETE  
Out of Window Letter Date:

Funding Year: 07/01/2008 - 06/30/2009  
RAL Date:

Cert. Postmark Date:

### Block 6: Certifications and Signature

Do not write in this area.

Application ID: 638071

|                |             |                             |              |
|----------------|-------------|-----------------------------|--------------|
| Entity Number  | 56933       | Applicant's Form Identifier |              |
| Contact Person | Tim Everett | Phone Number                | 269-961-9797 |

### 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 23l on all Block 5 Discount Funding Requests.)   | \$5,148.00 |
| b. | Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.) | \$2,574.00 |
| c. | Total applicant non-discount share (Subtract Item 25b from Item 25a.)  | \$2,574.00 |
| d. | Total budgeted amount allocated to resources not eligible for E-rate support   | \$0.00     |

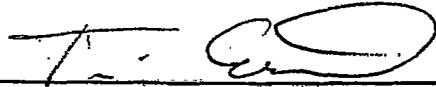


non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

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



3/6/08

**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](#)

Microsoft VBScript runtime error '800a01f4'

Variable is undefined: 'print\_preview'

/FY3\_Form471/FY8\_ExtDisplay\_471Block6\_Inc.asp, line 773

Attachment number: 5355 - N

471 Application #638071

Contract number: 5355

Contact Name: Marcia Ellison

Phone #: 269-961-97581

Billed Entity#: 131297

Contracting Party:

Pennfield Schools  
8587 Pennfield Road  
Battle Creek, MI 49017-8104

School Name:

North Elementary School

Service Provider:

Climax Telephone Company, Inc.  
110 North Main Street  
Climax, MI 49034

Itemization of services provided:

Clear Channel T-1` Service (12 mo.) @ \$210.00

**TOTAL REQUESTED PRE-DISCOUNT AMT: \$2,252.00**



No. 5535-N

CTS TELECOM, INC.  
Centrex Service Contract  
CLEC.

Due Date: July 1st 2007

Customer Name: PENNIFIELD SCHOOLS

Billing Number: \_\_\_\_\_

Address: 8587 @ Drive North Battle Creek MI 49017

This Contract made and entered into FEB 1st 2007, by and between Climax Telephone Company, d.b.a. CTS TELECOM, INC., a corporation organized and existing under the laws of the state of Michigan, hereinafter referred to as "Climax", and Pennifield Schools, hereinafter referred to as "the Customer". The initial term of the contract shall be for a period of 60 months beginning with Centrex Service activation. Other terms and conditions on back page of contract.

**Basic Features:**

Direct Inward Dialing (DID), Direct Outward Dialing (DOD), Distinctive Ringing, Tone Calling, Station-to-Station Calling, Call Forwarding, Call Hold, Call Pick Up, Call Waiting, Call Transfer, Trunk Hunting, Speed Call 30, Three Way Calling, Station Restriction, Caller I.D. number only

**BASIC BUSINESS CENTREX LINES**

| In    | Number of Lines at each Location * | Month to Month | 12 Months | 36 Months | 60 Months | AMOUNT |
|-------|------------------------------------|----------------|-----------|-----------|-----------|--------|
| _____ | Tier 1 2-6                         | 32.90          | _____     | _____     | _____     | _____  |
| _____ | Tier 2 7-15                        | 31.92          | _____     | _____     | _____     | _____  |
| _____ | Tier 3 16-30                       | 30.80          | _____     | _____     | _____     | _____  |
| _____ | Tier 4 31-50                       | 29.29          | _____     | _____     | _____     | _____  |
| _____ | Tier 5 51-100                      | 27.97          | _____     | _____     | _____     | _____  |
| _____ | Tier 6 100-200                     | 26.98          | _____     | _____     | _____     | _____  |
| _____ | Tier 7** 200+                      | ICB            | _____     | _____     | _____     | _____  |

Subtotals \_\_\_\_\_

\* Subsequent Locations Start @ Tier 2

\*\* Rate To Be Determined Through Negotiations With Customer Ordering From The 200+ Group

**Enhanced Feature Package:**

Automatic Callback, Call Park-Multiple, Circular Hunting, Data Line Security, Saved Number Redial, Uniform Call Distribution (UCD), Call Forwarding/Incoming, Call Forwarding Within the Group, Executive Busy Override, Off-Hook Queuing, Remote Access to Features, Ringback Queuing, Multi-line Ringing, Caller ID with Name.

**ENHANCED FEATURE PACKAGE** - Add 2.00 per line

In \_\_\_\_\_

Additional Centrex Features are available and priced seperately.

**Installation Charges**

In \_\_\_\_\_

0  
0  
0

**Contractual Charges**

In \_\_\_\_\_

2 1.5 Meg T-1 DATA 420.00

**Non Contractual Charges**

|       |                          |       |
|-------|--------------------------|-------|
| _____ | Interstate access Charge | _____ |
| _____ | FUSF                     | _____ |
| _____ | E-911                    | _____ |
| _____ |                          | _____ |
| _____ |                          | _____ |
| _____ | SUBTOTALS*               | _____ |

Customer

[Signature]

CTS TELECOM, Inc.

Total monthly charge

\$420.00

*CONTRACT RENEWAL OF  
4425 T-1S FROM  
Hog H SCHOOL TO  
PENNYFIELD ELEMENTARY  
NORTH SCHOOLS IS  
NORTH ELEMENTARY*



FCC Form 471 Do not write in this area. Approval by OMB  
3060-0806

**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) \_\_\_\_\_ Form 471 Application# 638071 (To be assigned by administrator)

**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 NORTH ELEMENTARY SCHOOL

2 a Funding Year: July 1, 2008 Through June 30: 2009 Billed Entity Number: 56933

4 a Street Address, P.O. Box, or Routing Number 8587 PENNFIELD RD

City BATTLE CREEK

State MI Zip Code 49017 8104

b Telephone Number 269-961-9797 c Fax Number 269-961-9799

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 Tim Everett

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 8587 PENNFIELD RD

City BATTLE CREEK

State MI Zip Code 49017 8104

c Telephone Number 269-961-9797  d Fax Number 269-961-9799

e E-mail Address everettt@pennfield.net

f Holiday/vacation/summer contact information \_\_\_\_\_



|                |             |                             |              |
|----------------|-------------|-----------------------------|--------------|
| Entity Number  | 56933       | Applicant's Form Identifier |              |
| Contact Person | Tim Everett | Phone Number                | 269-961-9797 |

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   |              | 286         |
| d                                       | Direct broadband services: Number of buildings served at the following speeds:<br>Less than 10 mbps | 1            | 1           |
| e                                       | Direct connections to the Internet: Number of drops   | 192          | 192         |
| f                                       | Number of classrooms with Internet access   | 20           | 20          |
| g                                       | Number of computers or other devices with Internet access   | 59           | 59          |

**Block 3: Impact of Services Ordered on Libraries**  
NOT APPLICABLE AS THIS APPLICATION IS FOR SCHOOL

|  |                           |                             |
|--|---------------------------|-----------------------------|
| <b>Worksheet A No:</b> 1027985   | <b>Student Count:</b> 286 | <b>Shared Discount:</b> N/A |
| <b>Weighted Product (Sum. Column 8):</b> 143   |                           |                             |
| <b>1. School Name:</b> NORTH ELEMENTARY SCHOOL<br><b>2. Entity Number:</b> 56933 <b>NCES:</b> 26 27810 06360<br><b>3. Rural/Urban:</b> Urban<br><b>4. Student Count:</b> 286 <b>5. NSLP Students:</b> 83 <b>6. NSLP Students/Students:</b> 29.020%<br><b>7. Discount:</b> 50% <b>8. Weighted Product:</b> 143<br><b>9. Pre-K/Adult Ed/Juv:</b> N <b>10. Alt Disc Mech:</b> N |                           |                             |

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

|   |  |
|---|--|
| <b>FRN:</b> 1766551   | <b>FCDL Date:</b>  |
| <b>10. Original FRN:</b>  |  |
| <b>11. Category of Service:</b> Internet Access   | <b>12. 470 Application Number:</b> 334140000660400         |
| <b>13. SPIN:</b> 143001701  | <b>14. Service Provider Name:</b> Climax Telephone Company |
| <b>15a. Non-Contracted tariffed/Month to Month Service:</b>   | <b>15b. Contract Number:</b> 5535                          |
| <b>15c. Covered under State Master Contract:</b>  | <b>15d. FRN from Previous Year:</b>                        |
| <b>16a. Billing Account Number:</b> 269-961-9770  | <b>16b. Multiple Billing Account Numbers?:</b>             |
| <b>17. Allowable Contract Date:</b> 02/05/2008  | <b>18. Contract Award Date:</b> 02/05/2008                 |
| <b>19a. Service Start Date:</b> 07/01/2008  | <b>19b. Service End Date:</b>                              |
| <b>20. Contract Expiration Date:</b> 06/30/2009   |  |
| <b>21. Attachment #:</b> 5355   | <b>22. Block 4 Entity Number:</b> 56933                    |
| <b>23a. Monthly Charges:</b> \$429.00   | <b>23b. Ineligible monthly amt.:</b> \$.00                 |
| <b>23c. Eligible monthly amt.:</b> \$429.00   | <b>23d. Number of months of service:</b> 12                |
| <b>23e. Annual pre-discount amount for eligible recurring charges (.23c x 23d):</b> \$5,148.00      |  |
| <b>23f. Annual non-recurring (one-time) charges:</b> 0 <b>23g. Ineligible non-recurring amt.:</b> 0 |  |

|  |
|--|
| <b>23h. Annual pre-discount amount for eligible non-recurring charges ( 23f - 23g):</b> \$0.00 |
| <b>23i. Total program year pre-discount amount ( 23e + 23h):</b> \$5,148.00                    |
| <b>23j. % discount (from Block 4):</b> 50  |
| <b>23k. Funding Commitment Request ( 23i x 23j):</b> \$2,574.00                                |

**Block 6: Certifications and Signature**

Application ID:638071

Do not write in this area

|                                   |                                    |
|-----------------------------------|------------------------------------|
| <b>Entity Number</b> 56933        | <b>Applicant's Form Identifier</b> |
| <b>Contact Person</b> Tim Everett | <b>Phone Number</b> 269-961-9797   |

**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.)   | \$5,148.00 |
| b. | Total funding commitment request amount on this Form 471 (Add the entities from Items 23k on all Block 5 Discount Funding Requests.)   | \$2,574.00 |
| c. | Total applicant non-discount share (Subtract Item 25b from Item 25a.)  | \$2,574.00 |
| d. | Total budgeted amount allocated to resources not eligible for E-rate support   | \$0.00     |
| 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.)  | \$2,574.00 |
| f. | <input type="checkbox"/> Check this box if you are receiving any of the funds in Item 25e directly from a service provider listed on any Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Items 25e. |            |

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



# FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Entity Number: 56933

Applicant's Form Identifier: North Elementary

Contact Person: Tim Everett

Phone Number: 269-961-9797

**Please Record This Form 470 Application Number For Future Reference:  
This Number Must Be Used To Complete Your Application,  
If You Leave This Process Before The Application Is Completed.**

Form 470 Application#: **334140000660400**

Next >>



# FCC Form 470

Universal Service Program Description of Services Requested and Certification Form



Entity Number: 56933

Applicant's Form Identifier: North Elementary

Contact Person: Tim Everett

Phone Number: 269-961-9797

FCC Form

Approval by OMB  
3060-0806

## 470

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

Do not write in this area

Form 470 Application Number: 334140000660400

19.  I certify that the applicant includes:(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.7081(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 school (including, but not limited to elementary and secondary schools, colleges, and universities).

20.  I certify that all of the individual schools, libraries, and library consortia receiving services under 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, an SLD-certified technology plan approver, prior to the commencement of service. The plans were written at the following level(s):

a.  individual technology plans for using the services requested in the application; and/or

b.  higher-level technology plans for using the services requested in the application; or

c.  no technology plan needed; application requests basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

21.  I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. 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 status and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

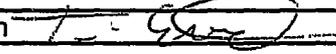
22.  I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the 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 services 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 fine or forfeiture, under the Commissions 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. Signature of authorized person  | 28. Date 1/8/08 |
| 29. Printed name of authorized person Tim Everett  |                 |
| 30. Title or position of authorized person Superintendent  |                 |
| 31a. Street Address of authorized person<br>8587 Pennfield Rd<br>Battle Creek, MI 49017-8105                           |                 |
| 31b. Telephone Number of authorized person (269) 961-9781  |                 |
| 31c. Fax Number of authorized person (269) 961-9799  |                 |
| 31d. E-mail address of authorized person everettt@pennfield.net  |                 |
| 31e. Name of authorized person's employer Pennfield Schools  |                 |

Form 470 Application Number: 334140000660400  
NORTH ELEMENTARY SCHOOL  
8587 PENNFIELD RD  
BATTLE CREEK, MI 49017-8104

Service provider involvement with preparation or certification of a Form 470 can taint the competitive bidding process and result in the denial of funding requests. For more information, refer to the SLD web site at [www.sl.universalservice.org](http://www.sl.universalservice.org) or call the SLD client Service Bureau at 1-888-203-8100.

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 Description of Services Requested and Certification Form (FCC Form 470) 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, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

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 this 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, D.C. 20554.

Please submit this form to:

**SLD - Form 470  
P.O. Box 7026  
Lawrence, KS 66044-7026  
1-888-203-8100**

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

**SLD Forms  
ATTN: SLD Form 470  
3833 Greenway Drive  
Lawrence, KS 66046  
1-888-203-8100**

FCC Form 470  
November 2004

Done

FCC Form

Approval by OMB  
3060-0806

**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**

|   |  |  |
|---|--|--|
| <b>Form 470 Application Number: 334140000660400</b>   |  |  |
| <b>Applicant's Form Identifier: North Elementary</b>  |  |  |
| <b>Application Status: INCOMPLETE</b>   |  |  |
| <b>Posting Date:</b>  |  |  |
| <b>Allowable Contract Date:</b>   |  |  |
| <b>Certification Received Date:</b>   |  |  |
| <b>1. Name of Applicant:<br/>NORTH ELEMENTARY SCHOOL</b>  |  |  |
| <b>2. Funding Year:<br/>07/01/2008 - 06/30/2009</b>   | <b>3. Your Entity Number<br/>56933</b> |  |
| <b>4a. Applicant's Street Address, P.O.Box, or Route Number<br/>8587 PENNFIELD RD</b>   |  |  |
| <b>City<br/>BATTLE CREEK</b>  | <b>State<br/>MI</b>                    | <b>Zip Code<br/>49017 - 8104</b>         |
| <b>b. Telephone number<br/>(269) 961- 9797</b>  | <b>ext.</b>                            | <b>c. Fax number<br/>(269) 961- 9799</b> |
| <b>5. Type Of Applicant</b>   |  |  |
| <input type="checkbox"/> Individual School (individual public or non-public school)<br><input type="checkbox"/> School District (LEA;public or non-public[e.g., diocesan] local district representing multiple schools)<br><input type="checkbox"/> Library (including library system, library outlet/branch or library consortium as defined under LSTA)<br><input type="checkbox"/> Consortium (intermediate service agencies, states, state networks, special consortia of schools and/or libraries) |  |  |
| <b>6a. Contact Person's Name: Tim Everett</b>   |  |  |
| <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>  |  |  |
| <b>6b. Street Address, P.O.Box, or Route Number<br/>8587 PENNFIELD RD</b>   |  |  |
| <b>City<br/>BATTLE CREEK</b>  | <b>State<br/>MI</b>                    | <b>Zip Code<br/>49017 - 8104</b>         |

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

|                                     |                      |                        |
|-------------------------------------|----------------------|------------------------|
| <input checked="" type="checkbox"/> | 6c. Telephone Number | (269) 961- 9797        |
| <input checked="" type="checkbox"/> | 6d. Fax Number       | (269) 961- 9799        |
| <input checked="" type="checkbox"/> | 6e. E-mail Address   | everettt@pennfield.net |

**Block 2: Summary Description of Needs or Services Requested**

**7 This Form 470 describes (check all that apply):**

a.  Tariffed or month-to-month services to be provided without a written contract. A new Form 470 must be filed for non-contracted tariffed or month-to-month services for each funding year.

b.  Services for which a new written contract is sought for the funding year in Item 2.  
 Check if you are seeking  a multi-year contract and/or  a contract featuring voluntary extensions

c.  A multi-year contract signed on or before 7/10/97 but for which no Form 470 has been filed in a previous funding year.

**NOTE: Services that are covered by a signed, written contract executed pursuant to posting of a Form 470 in a previous funding year OR a contract signed on/before 7/10/97 and previously reported on a Form 470 as an existing contract do NOT require filing of a new Form 470.**

**What kinds of service are you seeking: Telecommunications Services, Internet Access, Internal Connections Other than Basic Maintenance, or Basic Maintenance of Internal Connections? Refer to the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples. Check the relevant category or categories (8, 9, 10 and/or 11 below), and answer the questions in each category you select.**

**8  Telecommunications Services**  
*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a.  YES, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):  
 the Contact Person in Item 6 or  the contact listed in Item 12.

b.  NO, I have not released and do not intend to release an RFP for these services.

**Whether you check YES or NO, you must list below the Telecommunications Services you seek. Specify each service or function (e.g., local voice service) and quantity and/or capacity (e.g., 20 existing lines plus 10 new ones). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Telecommunications services. Remember that only eligible telecommunications providers can provide these services under the universal service support mechanism. Attach additional lines if needed.**

|  |  |   |
|--|--|---|
| <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill. | <input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full. | <input checked="" type="checkbox"/> Check this box if you do not have a preference. |
|--|--|---|

**9  Internet Access**  
*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a  **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at [www.pennfield.net](http://www.pennfield.net) or via (check one):  
 the Contact Person in Item 6 or  the contact listed in Item 12.

b  **NO**, I have not released and do not intend to release an RFP for these services.  
**Whether you check YES or NO, you must list below the Internet Access Services you seek. Specify each service or function (e.g., monthly Internet service) and quantity and/or capacity (e.g., for 500 users). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Internet Access services. Attach additional lines if needed.**

|  |  |   |
|--|--|---|
| c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill. | <input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full. | <input checked="" type="checkbox"/> Check this box if you do not have a preference. |
|--|--|---|

|                             |                                  |
|-----------------------------|----------------------------------|
| <b>Service or Function:</b> | <b>Quantity and/or Capacity:</b> |
| Internet Connection         | T-1 Line or better               |

**10  Internal Connections Other than Basic Maintenance**  
*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a  **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):  
 the Contact Person in Item 6 or  the contact listed in Item 12.

b  **NO**, I have not released and do not intend to release an RFP for these services.  
**Whether you check YES or NO, you must list below the Internal Connections Services you seek. Specify each service or function (e.g., a router, hub and cabling) and quantity and/or capacity (e.g., connecting 1 classroom of 30 students). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Internal Connections services. Attach additional lines if needed.**

|  |  |   |
|--|--|---|
| c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill. | <input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full. | <input checked="" type="checkbox"/> Check this box if you do not have a preference. |
|--|--|---|

**11  Basic Maintenance of Internal Connections**  
*Do you have a Request for Proposal (RFP) that specifies the services you are seeking? If you check YES, your RFP must be available to all interested bidders for at least 28 days. If you check YES and your RFP is not available to all interested bidders, or if you check NO and you have or intend to have an RFP, you risk denial of your funding requests.*

a  **YES**, I have released or intend to release an RFP for these services. It is available or will become available on the Web at or via (check one):  
 the Contact Person in Item 6 or  the contact listed in Item 12.

b  **NO**, I have not released and do not intend to release an RFP for these services.  
**Whether you check YES or NO, you must list below the Basic Maintenance Services you seek. Specify each service or function (e.g., basic maintenance of routers) and quantity and/or capacity (e.g., for 10 routers). See the Eligible Services List at [www.sl.universalservice.org](http://www.sl.universalservice.org) for examples of eligible Basic Maintenance services. Attach additional lines if needed.**

|  |  |   |
|--|--|---|
| c <input checked="" type="checkbox"/> Check this box if you prefer discounts on your bill. | <input checked="" type="checkbox"/> Check this box if you prefer reimbursement after paying your bill in full. | <input checked="" type="checkbox"/> Check this box if you do not have a preference. |
|--|--|---|

**12 (Optional)** Please name the person on your staff or project who can provide additional technical details or answer specific questions from service providers about the services you are seeking. This need not be the contact person listed in Item 6 nor the Authorized Person who signs this form.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

|  |                         |
|--|-------------------------|
| <b>Marcia Ellison</b>  | <b>Business Manager</b> |
| <b>Telephone number</b><br>(269) 961 - 9783  |                         |
| <b>Fax number</b><br>(269) 961 - 9799  |                         |
| <b>E-mail Address</b><br>ellisonm@pennfield.k12.mi.us  |                         |
| <p><b>13a.</b> <input type="checkbox"/> Check this box if there are any restrictions imposed by state or local laws or regulations on how or when service providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures, and/or provide a Web address where they are posted and a contact name and telephone number.</p> <p><input type="checkbox"/> Check this box if no state and local procurement/competitive bidding requirements apply to the procurement of services sought on this Form 470.</p> |                         |
| <p><b>13b.</b> If you have plans to purchase additional services in future years, or expect to seek new contracts for existing services, you may summarize below (including the likely timeframes). If you are requesting services for a funding year for which a Form 470 cannot yet be filed online, include that information here.</p>  |                         |

### Block 3: Technology Assessment

|  |
|--|
| <p><b>14.</b> <input type="checkbox"/> <b>Basic telephone service only:</b> If your application is for basic telephone service and voice mail only, check this box and skip to Item 16. Basic telephone service is defined as wireline or wireless single line voice service (local, cellular/PCS, and/or long distance) and mandatory fees associated with such service (e.g., federal and state taxes and universal service fees).</p> |
| <p><b>15.</b> Although the following services and facilities are ineligible for support, they are usually necessary to make effective use of the eligible services requested in this application. Unless you indicated in Item 14 that your application is ONLY for basic telephone service, you must check one or both boxes in 15a through 15e. You may provide details for purchases being sought.</p>                                |
| <p><b>a.</b> Desktop communications software: Software required <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.</p>  |
| <p><b>b.</b> Electrical systems: <input type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input type="checkbox"/> upgrading for additional electrical capacity is being sought.</p>   |
| <p><b>c.</b> Computers: a sufficient quantity of computers <input type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.</p>   |
| <p><b>d.</b> Computer hardware maintenance: adequate arrangements <input type="checkbox"/> have been made; and/or <input type="checkbox"/> are being sought.</p>   |
| <p><b>e.</b> Staff development: <input type="checkbox"/> all staff have had an appropriate level of training /additional training has already been scheduled; and/or <input type="checkbox"/> training is being sought.</p>  |
| <p><b>f.</b> Additional details: Use this space to provide additional details to help providers to identify the ineligible services you desire.</p>  |

### Block 4: Recipients of Service

|   |
|---|
| <p><b>16.</b></p> <p><b>Eligible Entities That Will Receive Services:</b></p> <p>Check the ONE choice (Item 16a, 16b or 16c) that best describes this application and the eligible entities that will receive the services described in this application. You will then list in</p> |
|---|

Item 17 the entity/entities that will pay the bills for these services.

a.  Individual school or single-site library.

b.  Statewide application for (enter 2-letter state code) representing (check all that apply):

- All public schools/districts in the state:
- All non-public schools in the state:
- All libraries in the state:

If your statewide application includes INELIGIBLE entities, check here.  If checked, complete Item 18.

c.  School district, library system, or consortium application to serve multiple eligible entities:

|   |  |
|---|--|
| Number of eligible entities                                   |  |
| <i>For these eligible sites, please provide the following</i> |  |
| Area Codes<br>(list each unique area code)                    | Prefixes associated with each area code<br>(first 3 digits of phone number)<br>separate with commas, leave no spaces |

**17. Billed Entities**

17. Billed Entities: List the entity/entities that will be paying the bills directly to the provider for the services requested in this application. These are known as Billed Entities. At least one line of this item must be completed. If a Billed Entity cited on your Form 471 is not listed below, funding may be denied for the funding requests associated with this Form 470.

| Entity Number | Entity            |
|---------------|-------------------|
| 131297        | PENNFIELD SCHOOLS |

**18. Ineligible Participating Entities**

List the names of any entity/entities here for whom services are requested that are not eligible for the Universal Service Program.

| Ineligible Participating Entity | Area Code | Prefix |
|---------------------------------|-----------|--------|
|                                 |           |        |

**Block 5: Certification**

19.  I certify that the applicant includes: (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. 7081(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 school (including, but not limited to elementary and secondary schools, colleges, and universities).

20.  I certify that all of the individual schools, libraries, and library consortia receiving services under 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, an SLD-certified

**technology plan approver, prior to the commencement of service. The plans were written at the following level(s):**

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

21.  I certify that I will post my Form 470 and (if applicable) make my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted will be carefully considered and the bid selected will be for the most cost-effective service or equipment offering, with price being the primary factor, and will be the most cost-effective means of meeting educational needs and technology plan goals. 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. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.

22.  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 entity or entities listed on this application have not received anything of value or a promise of anything of value, other than the 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 services 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 fine or forfeiture, under the Commissions 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. Signature of authorized person:

28. Date (mm/dd/yyyy):

29. Printed name of authorized person: **Tim Everett**

30. Title or position of authorized person: **Superintendent**

31a. Address of authorized person: **8587 Pennfield Rd**  
City: **Battle Creek** State: **MI** Zip: **49017-8105**

**31b.** Telephone number of authorized person: (269) 961 - 9781

**31c.** Fax number of authorized person: (269) 9619799

**31d.** E-mail address number of authorized person: everettt@pennfield.net

**31e.** Name of authorized person's employer: Pennfield Schools

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**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 Description of Services Requested and Certification Form (FCC Form 470) 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, information provided in or submitted with this form or in response to subsequent inquiries may also be subject to disclosure consistent with the Communications Act of 1934, FCC regulations, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law.

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 470  
P.O. Box 7026  
Lawrence, Kansas 66044-7026  
1-888-203-8100**

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

**SLD Forms  
ATTN: SLD Form 470  
3833 Greenway Drive  
Lawrence, Kansas 66046  
1-888-203-8100**

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November 2004

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