

# **Exhibit 1**



Notification of Commitment Adjustment Letter  
Funding Year 2010: July 1, 2010 - June 30, 2011

October 19, 2011

Rita Ferrari  
ST BARNABAS HIGH SCHOOL  
413 East 241st Street  
BRONX, NY 10470

Re: Form 471 Application Number: 752898  
Funding Year: 2010  
Applicant's Form Identifier: HSV1011  
Billed Entity Number: 10729  
FCC Registration Number: 0013306816  
SPIN: 143061359  
Service Provider Name: Verizon New York Inc.  
Service Provider Contact Person: Robert Kannegiesser

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

In order to be sure that no funds are used in violation of Program rules, the Universal Service Administrative Company (USAC) must now adjust your overall funding commitment. The purpose of this letter is to make the required adjustments to your funding commitment, and to give you an opportunity to appeal this decision. USAC has determined the applicant is responsible for all or some of the violations. Therefore, the applicant is responsible to repay all or some of the funds disbursed in error (if any).

This is NOT a bill. If recovery of disbursed funds is required, the next step in the recovery process is for USAC to issue you a Demand Payment Letter. The balance of the debt will be due within 30 days of that letter. Failure to pay the debt within 30 days from the date of the Demand Payment Letter could result in interest, late payment fees, administrative charges and implementation of the "Red Light Rule." The FCC's Red Light Rule requires USAC to dismiss pending FCC Form 471 applications if the entity responsible for paying the outstanding debt has not paid the debt, or otherwise made satisfactory arrangements to pay the debt within 30 days of the notice provided by USAC. For more information on the Red Light Rule, please see "Red Light Frequently Asked Questions (FAQs)" posted on the FCC website at [http://www.fcc.gov/debt\\_collection/faq.html](http://www.fcc.gov/debt_collection/faq.html).

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC your appeal must be received 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 email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
  - Billed Entity Name,
  - Form 471 Application Number,
  - Billed Entity Number, and
  - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep 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 us on paper, send your appeal to:

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

For more information on submitting an appeal to USAC, please see the "Appeals Procedure" posted on our website.

If you wish to appeal a decision in this letter to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the date of 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.

**FUNDING COMMITMENT ADJUSTMENT REPORT**

On the pages following this letter, we have provided a Funding Commitment Adjustment Report (Report) for the Form 471 application cited above. The enclosed Report includes the Funding Request Number(s) from your application for which adjustments are necessary. See the "Guide to USAC Letter Reports" posted at <http://usac.org/sl/tools/reference/guide-usac-letter-reports.aspx> for more information on each of the fields in the Report. USAC is also sending this information to your service provider(s) for informational purposes. If USAC has determined the service provider is also responsible for any rule violation on the FRN(s), a separate letter will be sent to the service provider detailing the necessary service provider action.

Note that if the Funds Disbursed to Date amount is less than the Adjusted Funding Commitment amount, USAC will continue to process properly filed invoices up to the Adjusted Funding Commitment amount. Review the Funding Commitment Adjustment Explanation in the attached Report for an explanation of the reduction to the commitment(s). Please ensure that any invoices that you or your service provider(s) submits to USAC are consistent with Program rules as indicated in the Funding Commitment Adjustment Explanation. If the Funds Disbursed to Date amount exceeds your Adjusted Funding Commitment amount, USAC will have to recover some or all of the disbursed funds. The Report explains the exact amount (if any) the applicant is responsible for repaying.

Schools and Libraries Division  
Universal Services Administrative Company

cc: Robert Kannegieser  
Verizon New York Inc.

Funding Commitment Adjustment Report for  
Form 471 Application Number: 752898

Funding Request Number: 2034655  
Services Ordered: TELCOMM SERVICES  
SPIN: 143001359  
Service Provider Name: Verizon New York Inc.  
Contract Number: MTM  
Billing Account Number:  
Site Identifier: 10729  
Original Funding Commitment: \$2,809.92  
Commitment Adjustment Amount: \$702.48  
Adjusted Funding Commitment: \$2,107.44  
Funds Disbursed to Date \$0.00  
Funds to be Recovered from Applicant: \$0.00  
Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that the funding commitment for this request must be reduced by \$702.48. On the original Form 471, the applicant was approved at an 80 percent discount. FCC rules indicate that the level of poverty shall be measured by the percentage of the student enrollment that is eligible for a free or reduced price lunch under the national school lunch program or a federally-approved alternative mechanism. During the course of a review, it was determined that the applicant is only eligible to receive a 60 percent discount. This determination was based on a review of the surveys for compliance with program rules. Accordingly, the commitment has been reduced by \$702.48 (pre-discount commitment amount \* (discount percentage approved on the Form 471 less the discount rate the applicant is actually eligible to receive)) and if recovery is required, USAC will seek recovery from the applicant.

## **Exhibit 2**



Schools and Libraries Division

Notification of Commitment Adjustment Letter

Funding Year 2010: July 1, 2010 - June 30, 2011

October 19, 2011

Rita Ferrari  
ST BARNABAS HIGH SCHOOL  
413 East 241st Street  
BRONX, NY 10470

Re: Form 471 Application Number:	753054
Funding Year:	2010
Applicant's Form Identifier:	H9C1011
Billed Entity Number:	10729
FCC Registration Number:	0013306816
SPIN:	143007246
Service Provider Name:	Cablevision Systems Corporation (Education
Service Provider Contact Person:	Nicole Helape

Our routine review of Schools and Libraries Program (Program) funding commitments has revealed certain applications where funds were committed in violation of Program rules.

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Schools and Libraries Division - Correspondence Unit  
100 South Jefferson Road, P.O. Box 902, Whippany, NJ 07981  
Visit us online at: [www.usac.org/sl](http://www.usac.org/sl)

**TO APPEAL THIS DECISION:**

You have the option of filing an appeal with USAC or directly with the Federal Communications Commission (FCC).

If you wish to appeal the Commitment Adjustment Decision indicated in this letter to USAC your appeal must be received 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 email address (if available) for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Identify the date of the Notification of Commitment Adjustment Letter and the Funding Request Number(s) (FRN) you are appealing. Your letter of appeal must include the
  - Billed Entity Name,
  - Form 471 Application Number,
  - Billed Entity Number, and
  - FCC Registration Number (FCC RN) from the top of your letter.
3. When explaining your appeal, copy the language or text from the Notification of Commitment Adjustment Letter that is the subject of your appeal to allow USAC to more readily understand your appeal and respond appropriately. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep 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.

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100 S. Jefferson Rd,  
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Schools and Libraries Division  
Universal Services Administrative Company

cc: Nicole Delape  
Cablevision Systems Corporation (Education Dept)

Funding Commitment Adjustment Report for  
Form 471 Application Number: 753054

Funding Request Number: 2035079  
Services Ordered: INTERNET ACCESS  
SPIN: 143007246  
Service Provider Name: Cablevision Systems Corporation (Educa  
Contract Number: MTM  
Billing Account Number:  
Site Identifier: 10729  
Original Funding Commitment: \$911.04  
Commitment Adjustment Amount: \$227.76  
Adjusted Funding Commitment: \$683.28  
Funds Disbursed to Date \$0.00  
Funds to be Recovered from Applicant: \$0.00  
Funding Commitment Adjustment Explanation:

After a thorough review, it was determined that the funding commitment for this request must be reduced by \$227.76. On the original Form 471, the applicant was approved at an 80 percent discount. FCC rules indicate that the level of poverty shall be measured by the percentage of the student enrollment that is eligible for a free or reduced price lunch under the national school lunch program or a federally-approved alternative mechanism. During the course of a review, it was determined that the applicant is only eligible to receive a 60 percent discount. This determination was based on a review of the surveys for compliance with program rules. Accordingly, the commitment has been reduced by \$227.76 (pre-discount commitment amount\*(discount percentage approved on the Form 471 less the discount rate the applicant is actually eligible to receive)) and if recovery is required, USAC will seek recovery from the applicant.

## **Exhibit 3**

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
<p><b>Schools and Libraries Universal Service</b>  <b>Description of Services Ordered and Certification Form 471</b>                  Estimated Average Burden Hours per Response: 4 hours</p> <p>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 <a href="http://www.sl.universalservice.org">www.sl.universalservice.org</a>.)                  The instructions include information on the deadlines for filing this application.</p>		
Applicant's Form Identifier (Create your own code to identify THIS form 471)		Form 471 Application# (To be assigned by administrator)
HSV1011		752898
<b>Block 1: Billed Entity Information</b> (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity: ST BARNABAS HIGH SCHOOL	
2 a	Funding Year: July 1, 2010 Through June 30: 2011	Billed Entity Number: 10729
4 a	Street Address, P.O. Box, or Routing Number: 245 E. 21ST STREET	
	City: BRONX	
	State: NY	Zip Code: 10470 1709
5 a	Type of Application: <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 <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name: Rita Ferrari	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number: 413 East 241st Street	
	City: BRONX	
	State: NY	Zip Code: 10470



Entity Number	<u>10729</u>	Applicant's Form Identifier	<u>HSV1011</u>
Contact Person	<u>Rita Ferrari</u>	Phone Number	<u>718-324-1088</u>
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.			
<b>Block 2: Impact of Services Ordered on Schools</b>			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER

7a	Number of students to be served		220
b	Telephone service: Number of classrooms with phone service	0	0

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

<b>Worksheet A No:</b> 1233374	<b>Student Count:</b> 184	<b>Shared Discount:</b> N/A
<b>Weighted Product (Sum. Column 8):</b> 147.2		
<b>1. School Name:</b> ST BARNABAS HIGH SCHOOL <b>2. Entity Number:</b> 10729 <b>NCES:</b> <b>3. Rural/Urban:</b> Urban <b>4. Student Count:</b> 184 <b>5. NSLP Students:</b> 104 <b>6. NSLP Students/Students:</b> 56.521% <b>7. Discount:</b> 80% <b>8. Weighted Product:</b> 147.2 <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> 2034655 <b>FCDL Date:</b> 06/02/2010	
<b>10. Original FRN:</b>	
<b>11. Category of Service:</b> Telecommunications Service	<b>12. 470 Application Number:</b> 602770000791103
<b>13. SPIN:</b> 143001359	<b>14. Service Provider Name:</b> Verizon New York Inc.
<b>15a. Non-Contracted tariffed/Month to Month Service:</b> Y	<b>15b. Contract Number:</b> MTM
<b>15c. Covered under State Master Contract:</b>	<b>15d. FRN from Previous Year:</b>
<b>16a. Billing Account Number:</b>	<b>16b. Multiple Billing Account Numbers?:</b> N
<b>17. Allowable Contract Date:</b> 12/31/2009	<b>18. Contract Award Date:</b>
<b>19a. Service Start Date:</b> 07/01/2010	<b>19b. Service End Date:</b> 06/30/2011
<b>20. Contract Expiration Date:</b>	
<b>21. Attachment #:</b> HSVerizon1011	<b>22. Block 4 Entity Number:</b> 10729
<b>23a. Monthly Charges:</b> \$292.70	<b>23b. Ineligible monthly amt.:</b> \$0.00
<b>23c. Eligible monthly amt.:</b> \$292.70	<b>23d. Number of months of service:</b> 12
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$3,512.40	
<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> \$3,512.40	
<b>23j. % discount (from Block 4):</b> 80	
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$2,809.92	

**Block 6: Certifications and Signature**

**Application ID:752898**

Do not write in this area.

<b>Entity Number</b>	10729	<b>Applicant's Form Identifier</b>	HSV1011
<b>Contact Person</b>	Rita Ferrari	<b>Phone Number</b>	718-324-1088

**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.)	\$3,512.40
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$2,809.92
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$702.48
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$702.48
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.)	\$1,404.96
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
  - b.  higher-level technology plan(s) for using the services requested in this application; or
  - c.  no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27.  I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



28.  I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application

have complied with them.

29.  I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30.  I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
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 2/9/2010 9:22:32 AM

**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**

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FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
<b>Schools and Libraries Universal Service</b> <b>Description of Services Ordered and Certification Form 471</b> 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 <a href="http://www.sl.universalservice.org">www.sl.universalservice.org</a> .) The instructions include information on the deadlines for filing this application.		
Applicant's Form Identifier <small>(Create your own code to identify THIS form 471)</small>	HSC1011	Form 471 Application# <small>(To be assigned by administrator)</small>
		753054
<b>Block 1: Billed Entity Information</b> (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity ST BARNABAS HIGH SCHOOL	
2 a	Funding Year: July 1, 2010 Through June 30: 2011 Billed Entity Number: 10729	
4 a	Street Address, P.O. Box, or Routing Number 245 E. 21ST STREET	
	City BRONX	
	State NY	
	Zip Code 10470 1709	
5 a	Type of Application <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 <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name Rita Ferrari	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number 413 East 241st Street	
	City BRONX	
	State NY	
	Zip Code 10470	



Entity Number	10729	Applicant's Form Identifier	HSC1011
Contact Person	Rita Ferrari	Phone Number	718-324-1088
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.			
<b>Block 2: Impact of Services Ordered on Schools</b>			
IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER

7a	Number of students to be served		220
e	Direct connections to the Internet: Number of drops	1	1
f	Number of classrooms with Internet access	30	30
g	Number of computers or other devices with Internet access	102	102

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

Worksheet A No: 1233609                      Student Count: 184  
 Weighted Product (Sum. Column 8): 147.2                      Shared Discount: N/A

- 1. School Name: ST BARNABAS HIGH SCHOOL
- 2. Entity Number: 10729      NCES:
- 3. Rural/Urban: Urban
- 4. Student Count: 184      5. NSLP Students: 104      6. NSLP Students/Students: 56.521%
- 7. Discount: 80%      8. Weighted Product: 147.2
- 9. Pre-K/Adult Ed/Juv: N      10. Alt Disc Mech: N

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

FRN: 2035079      FCDL Date: 05/26/2010	
10. Original FRN:	
11. Category of Service: Internet Access	12. 470 Application Number: 602770000791103
13. SPIN: 143007246	14. Service Provider Name: Cablevision Systems Corporation (Education Dept)
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?:
17. Allowable Contract Date: 12/31/2009	18. Contract Award Date:
19a. Service Start Date: 07/01/2010	19b. Service End Date: 06/30/2011
20. Contract Expiration Date:	
21. Attachment #: HSC1011	22. Block 4 Entity Number: 10729
23a. Monthly Charges: \$94.90	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$94.90	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$1,138.80	
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): \$1,138.80	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request ( 23i x 23j): \$911.04	

**Block 6: Certifications and Signature**

Do not write in this area.

Application ID:753054

Entity Number	10729	Applicant's Form Identifier	HSC1011
Contact Person	Rita Ferrari	Phone Number	718-324-1088

**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.)	\$1,138.80
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$911.04
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$227.76
d.	Total budgeted amount allocated to resources not eligible for E-rate support	\$227.76
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.)	\$455.52
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
  - b.  higher-level technology plan(s) for using the services requested in this application; or
  - c.  no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.
27.  I certify that I posted my Form 470 and (if applicable) made my RFP available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology plan goals.



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

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

- 29.  I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
- 30.  I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
- 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 2/9/2010 10:01:34 AM

**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](#)

FCC Form 471	Do not write in this area.	Approval by OMB 3060-0806
<b>Schools and Libraries Universal Service</b> <b>Description of Services Ordered and Certification Form 471</b> 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 <a href="http://www.sluniversalservice.org">www.sluniversalservice.org</a> .) The instructions include information on the deadlines for filing this application.		
Applicant's Form Identifier <small>(Create your own code to identify THIS form 471)</small>	HS4711011	Form 471 Application# <small>(To be assigned by administrator)</small>
749823		
<b>Block 1: Billed Entity Information</b> (The "Billed Entity" is the entity paying the bills for the service listed on this form.)		
1 a	Name of Billed Entity: ST BARNABAS HIGH SCHOOL	
2 a	Funding Year: July 1, 2010 Through June 30: 2011	Billed Entity Number: 10729
4 a	Street Address, P.O. Box, or Routing Number: 245 E. 21ST STREET	
	City: BRONX	
	State: NY	Zip Code: 10470 1709
5 a	Type of Application: <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 <input type="checkbox"/> Check here if any members of this consortium are ineligible or non-governmental entities	
6	Contact Person's Name: Rita Ferrari	
First, if the Contact Person's Street Address is the same as in Item 4, check this box. <input type="checkbox"/> If not, please complete the entries for the Street Address below.		
b	Street Address, P.O. Box, or Routing Number: 413 East 241st Street	
	City: BRONX	
	State: NY	Zip Code: 10470



Entity Number	10729	Applicant's Form Identifier	HS4711011
Contact Person	Rita Ferrari	Phone Number	718-324-1088
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.			
<b>Block 2: Impact of Services Ordered on Schools</b>			
IF THIS APPLICATION INCLUDES SCHOOLS...			
BEFORE ORDER		AFTER ORDER	

7a	Number of students to be served		220
b	Telephone service: Number of classrooms with phone service	0	0
e	Direct connections to the Internet: Number of drops	1	1
f	Number of classrooms with Internet access	30	30
g	Number of computers or other devices with Internet access	102	102

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

<b>Worksheet A No:</b> 1226840		<b>Student Count:</b> 184	
<b>Weighted Product (Sum. Column 8):</b> 147.2		<b>Shared Discount:</b> N/A	
<b>1. School Name:</b> ST BARNABAS HIGH SCHOOL			
<b>2. Entity Number:</b> 10729		<b>NCES:</b>	
<b>3. Rural/Urban:</b> Urban			
<b>4. Student Count:</b> 184		<b>5. NSLP Students:</b> 104	<b>6. NSLP Students/Students:</b> 56.521%
<b>7. Discount:</b> 80%		<b>8. Weighted Product:</b> 147.2	
<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> 2025980		<b>FCDL Date:</b>	
<b>10. Original FRN:</b>			
<b>11. Category of Service:</b> Basic Maintenance of Internal Connections		<b>12. 470 Application Number:</b> 602770000791103	
<b>13. SPIN:</b> 143005216		<b>14. Service Provider Name:</b> All County Business Machines Corporation	
<b>15a. Non-Contracted tariffed/Month to Month Service:</b>		<b>15b. Contract Number:</b> CO-5122202-10	
<b>15c. Covered under State Master Contract:</b>		<b>15d. FRN from Previous Year:</b>	
<b>16a. Billing Account Number:</b> N/A		<b>16b. Multiple Billing Account Numbers?:</b>	
<b>17. Allowable Contract Date:</b> 12/31/2009		<b>18. Contract Award Date:</b> 01/05/2010	
<b>19a. Service Start Date:</b> 07/01/2010		<b>19b. Service End Date:</b>	
<b>20. Contract Expiration Date:</b> 06/30/2011			
<b>21. Attachment #:</b> AC#1		<b>22. Block 4 Entity Number:</b> 10729	
<b>23a. Monthly Charges:</b> \$2,449.08		<b>23b. Ineligible monthly amt.:</b> \$0.00	
<b>23c. Eligible monthly amt.:</b> \$2,449.08		<b>23d. Number of months of service:</b> 12	
<b>23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):</b> \$29,388.96			
<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> \$29,388.96			
<b>23j. % discount (from Block 4):</b> 80			
<b>23k. Funding Commitment Request ( 23i x 23j):</b> \$23,511.17			

<b>FRN:</b> 2026000		<b>FCDL Date:</b>	
<b>10. Original FRN:</b>			
<b>11. Category of Service:</b> Basic Maintenance of		<b>12. 470 Application Number:</b> 602770000791103	

Internal Connections	
13. SPIN: 143005216	14. Service Provider Name: All County Business Machines Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: CO-7122203-10
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: N/A	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/31/2009	18. Contract Award Date: 01/05/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: AC#2	22. Block 4 Entity Number: 10729
23a. Monthly Charges: \$659.16	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$659.16	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$7,909.92	
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): \$7,909.92	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request ( 23i x 23j): \$6,327.94	
FRN: 2026026 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 602770000791103
13. SPIN: 143005216	14. Service Provider Name: All County Business Machines Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: CO-5122402-10
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number: N/A	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/31/2009	18. Contract Award Date: 01/05/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #:	22. Block 4 Entity Number: 10729
23a. Monthly Charges: \$224.75	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$224.75	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d): \$2,697.00	
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): \$2,697.00	
23j. % discount (from Block 4): 80	
23k. Funding Commitment Request ( 23i x 23j): \$2,157.60	
FRN: 2029337 FCDL Date:	
10. Original FRN:	
11. Category of Service: Basic Maintenance of Internal Connections	12. 470 Application Number: 602770000791103
13. SPIN: 143005216	14. Service Provider Name: All County Business Machines Corporation
15a. Non-Contracted tariffed/Month to Month Service:	15b. Contract Number: CO-8192882-10
15c. Covered under State Master Contract:	15d. FRN from Previous Year:
16a. Billing Account Number:	16b. Multiple Billing Account Numbers?:
17. Allowable Contract Date: 12/31/2009	18. Contract Award Date: 01/05/2010
19a. Service Start Date: 07/01/2010	19b. Service End Date:
20. Contract Expiration Date: 06/30/2011	
21. Attachment #: AC#4	22. Block 4 Entity Number: 10729
23a. Monthly Charges: \$145.83	23b. Ineligible monthly amt.: \$.00
23c. Eligible monthly amt.: \$145.83	23d. Number of months of service: 12

23e. Annual pre-discount amount for eligible recurring charges ( 23c x 23d):	\$1,749.96
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):	\$1,749.96
23j. % discount (from Block 4):	80
23k. Funding Commitment Request ( 23i x 23j):	\$1,399.97

**Block 6: Certifications and Signature**

Do not write in this area.

Application ID:749823

Entity Number	10729	Applicant's Form Identifier	HS4711011
Contact Person	Rita Ferrari	Phone Number	718-324-1088

**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.)	\$41,745.84
b.	Total funding commitment request amount on this Form 471 (Add the entities from Items 23K on all Block 5 Discount Funding Requests.)	\$33,396.68
c.	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$8,349.16
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.)	\$8,349.16
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  
 b.  higher-level technology plan(s) for using the services requested in this application; or  
 c.  no technology plan needed; applying for basic local, cellular, PCS, and/or long distance telephone service and/or voice mail only.

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



28.  I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.
29.  I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. Sec. 54.500(k). Additionally, I certify that the Billed Entity has not received anything of value or a promise of anything of value, other than services and equipment requested under this form, from the service provider(s) or any representative or agent thereof or any consultant in connection with this request for services.
30.  I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts covering all of the services listed on this Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.
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 2/8/2010

**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**





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## **Exhibit 5**



Universal Service Administrative Company

Schools and Libraries Division

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December 9, 2010

Barnabas High School

BEN 10729

Rita Ferrari/Sr. Joan Faraone

Contact Phone Number: (718) 324-1088

Contact Fax Number: (718) 324-2397

Contact Email: [rf1701d@yahoo.com](mailto:rf1701d@yahoo.com) and [jfaraone@stbarnabashigh.com](mailto:jfaraone@stbarnabashigh.com)

**Response Due Date: December 24, 2010**

Special Compliance is in the process of reviewing all Funding Year (FY) 2005- 2010 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. To complete our review, we need some additional information. The information needed to complete the review is listed below.

**Fund Year 2005, 2006 and 2007**

Per FCC rules and requirements, applicants should maintain a record of the survey documentation collected to assist in responding to inquiries. Such records should be maintained for a period of five years after the last day of delivery of the discounted services. Please refer to the USAC website at: <http://www.usac.org/sl/applicants/step05/alternative-discount-mechanisms.aspx#3> for survey guidelines.

Since the documentation has not been retained for FY 2005 through FY 2007 per FCC rules, the previous decision to modify the discount percentage stands and will be reduced to 20%.

In your response to the modification letter, incomplete response request, you provided surveys which were labeled by St. Barnabas High School for School Year 2008-2009 and 2009-2010. The surveys were reviewed for funding years 2008, 2009 and 2010. The following are the results of the findings.

**Fund Year 2008**

For FY 2008, you provided surveys and indicated they were utilized for the FY 2008 discount calculation, however, per the USAC Schools and Libraries Program guidelines, surveys must have been conducted within two years of the filing of the Form 471. Your FY 2008 Form 471 was filed on January 31, 2008. The surveys you provided were from the 2008 tax records. You also indicated in the cover letter these surveys were conducted in October 2008. Therefore, the surveys would not be eligible for use to calculate the discount percentage until FY 2009. As such, the original discount will be reduced from 90% to 20% for the FY 2008 funding requests. Please see the following for specific modifications and the table for reference.

**Fund Year 2008**

<b>471#</b>	<b>FRN</b>	<b>Original Discount</b>	<b>Pre-Commitment Amount</b>	<b>Original Commitment Amount</b>	<b>Disbursed Amount</b>	<b>Eligible Discount</b>	<b>Eligible Amount for Commitment</b>	<b>Amount to be Rescinded</b>
616198	1697175	90%	\$7,909.92	\$7,118.93	\$7,118.93	20%	\$1,581.98	\$5,536.95
616198	1697198	90%	\$1,599.96	\$1,439.96	\$1,439.96	20%	\$319.99	\$1,119.97
616198	1697213	90%	\$2,937.96	\$2,644.16	\$2,644.16	20%	\$587.59	\$2,056.57
616198	1697241	90%	\$12,600.00	\$11,340.00	\$11,340.00	20%	\$2,520.00	\$8,820.00
616198	1697269	90%	\$18,200.00	\$16,380.00	\$16,380.00	20%	\$3,640.00	\$12,740.00
616198	1697023	90%	\$2,708.64	\$2,437.78	\$2,437.78	20%	\$541.73	\$1,896.05
616198	1697063	90%	\$11,520.00	\$10,368.00	\$0.00	20%	\$2,304.00	\$0.00
616198	1697117	90%	\$29,388.96	\$26,450.06	\$26,450.06	20%	\$5,877.79	\$20,572.27

- I. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN **1697175** to reduce the discount from 90% to 20% and the original commitment amount of \$7,118.93 to the eligible commitment amount of \$1,581.98. The amount disbursed for this FRN was \$7,118.93. The amount that is eligible to be disbursed is \$1,581.98; therefore, \$5,536.95 will be rescinded.  
*Do you agree with this modification?  Yes or  No*
  
- II. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN **1697198** to reduce the discount from 90% to 20% and the original commitment amount from \$1,439.96 to the eligible commitment amount of \$319.99. The amount disbursed for this FRN was \$1,439.96. The amount that is eligible to be disbursed is \$319.99; therefore, \$1,119.97 will be rescinded.  
*Do you agree with this modification?  Yes or  No*
  
- III. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN **1697213** to reduce the discount from 90% to 20% and the original commitment amount of \$2,644.16 to the eligible commitment amount of \$587.59. The amount disbursed for this FRN was \$2,644.16. The amount that is eligible to be disbursed is \$587.59; therefore, \$2,056.57 will be rescinded.  
*Do you agree with this modification?  Yes or  No*
  
- IV. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN **1697241** to reduce the discount from 90% to 20% and the original commitment amount of \$11,340.00 to the eligible commitment amount of \$2,520.00. The amount disbursed for this FRN was \$11,340.00. The amount that is eligible to be disbursed is \$2,520.00; therefore, \$8,820.00 will be rescinded.  
*Do you agree with this modification?  Yes or  No*
  
- V. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN **1697269** to reduce the discount from 90% to 20% and the original commitment amount of \$16,380.00 to the eligible commitment amount of \$3,640.00. The amount disbursed for this FRN was \$16,380.00. The amount that is eligible to be disbursed is \$3,640.00; therefore, \$12,740.00 will be rescinded.  
*Do you agree with this modification?  Yes or  No*

- VI. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697023 to reduce the discount from 90% to 20% and the original commitment amount of \$2,437.78 to the eligible commitment amount of \$541.73. The amount disbursed for this FRN was \$2,437.78. The amount that is eligible to be disbursed is \$541.73; therefore, \$1,896.05 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*
- VII. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697063 to reduce the discount from 90% to 20% and the original commitment amount of \$10,368.00 to the eligible commitment amount of \$2,304.00. *Do you agree with this modification? \_\_Yes or \_\_No*
- VIII. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697117 to reduce the discount from 90% to 20% and the original commitment amount of \$26,450.06 to the eligible commitment amount of \$5,877.79. The amount disbursed for this FRN was \$26,450.06. The amount that is eligible to be disbursed is \$5,877.79; therefore, \$20,572.27 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*

#### **Fund Year 2009**

A review was conducted of the surveys submitted by St. Barnabas submitted for school year 2008-2009. The surveys indicated the information was to be provided from the 2008 tax records and the cover letter stated the surveys were conducted in October of 2008, therefore, would be eligible for the 2009 Funding Year.

Based on the results of the surveys St. Barnabas High School submitted for review for School Year 2008-2009; the original discount of 80% will be reduced to 60%.

Program rules require that surveys must, at a minimum, contain the following information:

1. Name of the family and students.
2. Size of the family.
3. Income level of the family.

In addition to the required elements, the income level and size of the family must meet the NSLP Income Guidelines in order to qualify.

<http://www.usac.org/sl/applicants/step05/alternative-discount-mechanisms.aspx>

Based upon the review of the surveys provided, it has been determined that several of the surveys are deficient because a combination of the required elements were missing.

Of the 175 surveys provided 156 contained all three of the required elements.

Of the 175 surveys provided, sixteen did not contain Household Size, seventeen did not contain Annual Income and Eighty-Nine did not meet the NSLP Income Guidelines in order to qualify for free or reduced meals.

Of the 156 valid surveys, 67 met the program requirements in order to qualify for free or reduced meals. Therefore, the discount percentage calculation is 60% based on the USAC website Discount Matrix <http://www.usac.org/sl/applicants/step05/discount-matrix.aspx>.

**Fund Year 2009**

<b>471#</b>	<b>FRN</b>	<b>Original Discount</b>	<b>Pre-Commitment Amount</b>	<b>Original Commitment Amount</b>	<b>Disbursed Amount</b>	<b>Eligible Discount</b>	<b>Eligible Amount for Commitment</b>	<b>Amount to be Rescinded</b>
687454	1881982	80%	\$2,697.00	\$2,157.60	\$2,157.60	60%	\$1,618.20	\$539.40
687454	1881947	80%	\$29,388.96	\$23,511.17	\$23,511.17	60%	\$17,633.38	\$5,877.79
687454	1881964	80%	\$7,909.92	\$6,327.94	\$6,327.94	60%	\$4,745.95	\$1,581.99
687497	1882128	80%	\$1,138.80	\$911.04	\$0.00	60%	\$683.28	\$0.00
687326	1881485	80%	\$3,236.76	\$2,589.41	\$0.00	60%	\$1,942.06	\$0.00

- I. Based on the documentation that you have provided for FY 2009 application #687454 we intend to modify FRN **1881982** to reduce the discount from 80% to 60% and the original commitment amount of \$2,157.60 to the eligible commitment amount of \$1,618.20. The amount disbursed for this FRN was \$2,157.60. The amount that is eligible to be disbursed is \$1,618.20; therefore, \$539.40 will be rescinded.  
*Do you agree with this modification?  Yes or  No*
  
- II. Based on the documentation that you have provided for FY 2009 application #687454 we intend to modify FRN **1881947** to reduce the discount from 80% to 60% and the original commitment amount of \$23,511.17 to the eligible commitment amount of \$17,633.38. The amount disbursed for this FRN was \$23,511.17. The amount that is eligible to be disbursed is \$17,633.38; therefore, \$5,877.79 will be rescinded.  
*Do you agree with this modification?  Yes or  No*
  
- III. Based on the documentation that you have provided for FY 2009 application #687454 we intend to modify FRN **1881964** to reduce the discount from 80% to 60% and the original commitment amount of \$6,327.94 to the eligible commitment amount of \$4,745.95. The amount disbursed for this FRN was \$3,163.97. The amount that is eligible to be disbursed is \$4,745.95; therefore, \$1,581.99 will be rescinded.  
*Do you agree with this modification?  Yes or  No*
  
- IV. Based on the documentation that you have provided for FY 2009 application #687497 we intend to modify FRN **1882128** to reduce the discount from 80% to 60% and the original commitment amount of \$911.04 to the eligible commitment amount of \$683.28.  
*Do you agree with this modification?  Yes or  No*
  
- V. Based on the documentation that you have provided for FY 2009 application #687326 we intend to modify FRN **1881485** to reduce the discount from 80% to 60% and the original commitment amount from \$2,589.41 to the eligible commitment amount of \$1,942.06. *Do you agree with this modification?  Yes or  No*

**Fund Year 2010**

A review was conducted of the surveys submitted by St. Barnabas submitted for the 2009-2010 school year. The surveys indicated the information was to be provided from the 2008 tax records and the cover letter stated the surveys were conducted in October of 2009. Since surveys are valid for two years, these 2009-2010 surveys are eligible for the 2010 Funding Year.

Based on the results of the surveys St. Barnabas High School submitted for review for school year 2009-2010; the original discount of 80% will be reduced to 60%.

Program rules require that surveys must, at a minimum, contain the following information:

1. Name of the family and students.
2. Size of the family.
3. Income level of the family.

In addition to the required elements, the income level and size of the family must meet the NSLP Income Guidelines in order to qualify.

<http://www.usac.org/si/applicants/step05/alternative-discount-mechanisms.aspx>

Based upon the review of the surveys provided, it has been determined that several of the surveys are deficient because a combination of the required elements were missing.

Of the 185 surveys provided, 178 contained all of the required elements.

Of the 185 surveys provided, 5 did not contain Household Size, 2 did not contain Annual Income and 92 did not meet the NSLP Income Guidelines in order to qualify for free or reduced meals.

Of the 178 valid surveys, 86 met the program requirements in order to qualify for free or reduced meals. Therefore, the discount percentage calculation is 60% based on the USAC website Discount Matrix <http://www.usac.org/si/applicants/step05/discount-matrix.aspx>.

#### Fund Year 2010

471#	FRN	Original Discount	Pre-Commitment Amount	Original Commitment Amount	Disbursed Amount	Eligible Discount	Eligible Amount for Commitment	Amount to be Rescinded
749823	2026000	80%	\$7,909.92	Pending \$6,327.94	\$0.00	40%	\$4,745.95	\$0.00
749823	2026026	80%	\$2,697.00	Pending \$2,158.34	\$0.00	40%	\$1,618.20	\$0.00
749823	2029337	80%	\$1,749.96	Pending \$1,399.97	\$0.00	40%	\$1,049.98	\$0.00
749823	2025980	80%	\$29,388.96	Pending \$23,511.17	\$0.00	40%	\$17,633.38	\$0.00
753054	2035079	80%	\$1,138.80	\$911.04	\$0.00	40%	\$683.28	\$0.00
752898	2034655	80%	\$3,512.40	\$2,809.92	\$0.00	40%	\$2,107.44	\$0.00

- I. Based on the documentation that you have provided for FY 2010 application #749823 we intend to modify FRN **2026000** to reduce the discount from 80% to 60% which will reduce the pending commitment amount from \$6,327.94 to \$4,745.95.  
*Do you agree with this modification?  Yes or  No*
  
- II. Based on the documentation that you have provided for FY 2010 application #749823 we intend to modify FRN **2026026** to reduce the discount from 80% to 60% which will reduce the pending commitment amount from \$2,158.34 to \$1,618.20.  
*Do you agree with this modification?  Yes or  No*
  
- III. Based on the documentation that you have provided for FY 2010 application #749823 we intend to modify FRN **2029337** to reduce the discount from 80% to 60% which will reduce the pending commitment amount from \$1,399.97 to \$1,049.98.

*Do you agree with this modification? \_\_Yes or \_\_No*

- IV. Based on the documentation that you have provided for FY 2010 application #749823 we intend to modify FRN **2025980** to reduce the discount from 80% to 60% which will reduce the pending commitment amount from \$23,511.17 to \$17,633.38.

*Do you agree with this modification? \_\_Yes or \_\_No*

- V. Based on the documentation that you have provided for FY 2010 application #753054 we intend to modify FRN **2035079** to reduce the discount from 80% to 60% and the original commitment amount from \$911.04 to the eligible commitment amount of \$683.28. *Do you agree with this modification? \_\_Yes or \_\_No*

- VI. Based on the documentation that you have provided for FY 2010 application #752898 we intend to modify FRN **2034655** to reduce the discount from 80% to 60% and the original commitment amount from \$2,809.92 to the eligible commitment amount of \$2,107.44. *Do you agree with this modification? \_\_Yes or \_\_No*

Lastly, please complete, sign, and date the attached certification and return with your response. Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested **within 15 calendar days** so we can complete our review. **Failure to respond may result in a reduction, denial, or rescinding of funding.** If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

*Heather Squire*

Special Compliance Review  
USAC, Schools and Libraries Division  
30 Lanidex Plaza West  
Parsippany, NJ 07054  
Phone: 973-581-5095  
Fax: 973-599-6552  
[hsquire@sl.universalservice.org](mailto:hsquire@sl.universalservice.org)

## **Exhibit 6**



# Saint Barnabas High School

425 East 240<sup>th</sup> Street  
Bronx, New York 10470-1797  
Tel: (718) 325-8800  
Fax: (718) 325-8820  
[www.stbarnabashigh.com](http://www.stbarnabashigh.com)

## BY OVERNIGHT POSTAL DELIVERY

Ms. Heather Squire  
Special Compliance Reviewer  
USAC, Schools and Libraries Division  
30 Lanidex Plaza West  
Parsippany New Jersey 07054-0685

RE: USAC Letter, Dated December 9, 2010, Regarding Funding Year 2005-2010 FCC Forms 471 – St. Barnabas High School (“Letter”)

Dear Ms. Squire:

St. Barnabas High School (“St. Barnabas” or “School”) hereby provides its response to USAC’s further request for information, dated December 9, 2010 (“December 9 Letter”). Attachment 1 hereto. Pursuant to your electronic message, dated December 16, 2010, to Paul Besozzi, Counsel to St. Barnabas, the time for responding was extended to January 8, 2011. Therefore this response is timely filed.

First, we have submitted FCC Form 500s to cancel certain Funding Request Numbers (“FRNS”) as outlined in the School’s response of November 30, 2010 (November 30 Letter) to your letter of October 21, 2010. For your convenience a copy of those Form 500s is Attachment 2 hereto.

Second, with respect to Funding Years (“FY”) 2005, 2006 and 2007, the School’s position remains as outlined in our November 30 Letter with respect to the modifications proposed by USAC. Pursuant to the FCC Form 500s we have cancelled certain FRNs for those FYs (including all for FY 2006).

Third, with respect to FY 2008, the School’s position remains as outlined in our November 30 Letter and St. Barnabas does not agree to the modifications proposed by USAC.

Fourth, with respect to FYs 2009 and 2010, the School notes that the FCC again recently held that “where the applicant made a good faith effort to comply with the survey guidelines but did not include some information on the student survey regarding the student’s grade, address or number of

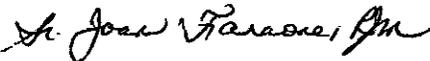
Accredited By

The University of the State of New York • The Middle States Association of Colleges and Secondary Schools

persons in the household” the applicant should not be penalized.<sup>1</sup> Therefore, the School respectfully submits that USAC’s rejection of certain survey forms because of lack of household size is improper. In addition, the School is unable to currently verify USAC’s calculations as to the students not meeting the applicable NSLP Income Guidelines. Therefore, the School’s position with respect to FYs 2009 and 2010 remains as outlined in our November 30 Letter and St. Barnabas does not agree to the revised modifications proposed by USAC in the December 9 Letter.<sup>2</sup>

If there are further questions on this matter, please let me know.

Respectfully submitted,



Sr. Joan Faraone, RJM  
Principal  
St. Barnabas High School

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<sup>1</sup> *In the Matter of Requests for Review of Decisions of the Universal Service Administrator by Explore Knowledge Academy Charter School*, Order, DA 10-2301, p. 2, ¶2 (Telecom. Access Pol. Div., released December 6, 2010).

<sup>2</sup> St. Barnabas notes that with respect to FY 2010, the chart reflects an “Eligible Discount” of “40%” although the text refers to “60%” and the calculations in the chart are apparently based on 60%.

### CERTIFICATION

I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of **St. Barnabas High School** the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. 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 acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on 6 day of January, 2011 at Bronx [city], New York [state].

Signature <i>Sr. Joan Faraone, RJM</i>		Date <i>January 6, 2011</i>
Print Name <i>SR. JOAN FARAONE, RJM</i>	Title <i>PRINCIPAL</i>	
Employer <i>ST. BARNABAS HIGH SCHOOL</i>		
Telephone Number <i>718-325-8800</i>	Fax Number <i>718-325-8820</i>	
Email Address <i>jfaraone@stbarnabashigh.com</i>		
Address <i>425 East 240<sup>th</sup> Street Bronx, New York 10470</i>		



# Saint Barnabas High School

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425 East 240<sup>th</sup> Street  
Bronx, New York 10470-1797  
Tel: (718) 325-8800  
Fax: (718) 325-8820  
www.stbarnabashigh.com

BY FACSIMILE (973-599-6552)

Ms. Heather Squire  
Special Compliance Reviewer  
USAC, Schools and Libraries Division  
30 Lanidex Plaza West  
Parsippany New Jersey 07054-0685

RE: USAC Letter, Dated October 21, 2010, Regarding Funding Year 2005-2010 FCC Forms 471 –  
St. Barnabas High School (“Letter”)

Dear Ms. Squire:

Thank you for the additional time to respond to your Letter (attached as Exhibit 1).<sup>1</sup>

During that period we have further reviewed and searched St. Barnabas High School’s (“St. Barnabas” or “School”) available records in order to provide this response. Since I am the third person to serve as principal of the School since 2005, our efforts also have included reaching out to the individuals who served as principals before me during the relevant period, specifically Mr. Joseph Mercora (September 2001 - June 2006) and Mr. Michael Musante (post June 2006-March 2008). Those outreach efforts continue.

The make up of the student population of St. Barnabas, which is located in the Bronx, New York, has remained relatively stable during the period for which you have sought further information. During that time our students have continued to come from a variety of elementary schools representing some of the lower income sections of the Bronx. Many students are on financial aid to cover the costs of attendance.

Although to date we have been unable to locate copies of the specific underlying records reflecting individual surveys conducted for all these years, to the best of my knowledge during the 2005-2010 period covered by your Letter, it was the practice of the School to conduct surveys annually relating to family income and size that could be used to determine eligibility for participation in the National School Lunch Program and to use those figures as a basis for the E-Rate Program discount calculations. A number of the communications that we have identified between the School and USAC reflect that to be the case.

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<sup>1</sup>The original reply date was November 4, 2010, but by electronic messages to Paul C. Besozzi, counsel for the School in connection with this response, the deadline was extended until November 30, 2010.

In addition to the surveys that I previously provided to you, since I became principal in mid-July of 2008, the School has conducted surveys in October 2008, October 2009 and most recently in October 2010 and is prepared to provide you with appropriately redacted copies.

With respect to the specific Funding Year-by-Funding Year, FRN-by-FRN questions that you pose in your Letter, St. Barnabas respectfully responds as follows:

1. Funding Year 2010 – St. Barnabas respectfully does not agree to any of the proposed modifications set forth in Items I. through VI. with respect to Funding Year 2010. In October of 2009 St. Barnabas conducted a survey employing the survey form a sample of which is attached as Exhibit 2 hereto. The results were that out of 223 surveys distributed (all students), 184 surveys were returned and of that figure 104 (56.5%) were eligible for participation in the National School Lunch Program. Under the FCC's discount matrix for urban schools that percentage makes the School eligible for the 80% discount level for E-Rate. If you desire them, St. Barnabas can provide you with a complete set of the underlying survey forms once the appropriate redactions are made.
2. Funding Year 2009 - St. Barnabas respectfully does not agree to any of the proposed modifications set forth in Items I. through V. with respect to Funding Year 2009. In October of 2008 St. Barnabas conducted a survey employing the survey form a sample of which is attached as Exhibit 3 hereto. The results were that out of 249 surveys distributed (all students), 177 surveys were returned and of that figure 91 (51.4%) were eligible for participation in the National School Lunch Program. Under the FCC's discount matrix for urban schools that percentage makes the School eligible for the 80% discount level for E-Rate. If you desire them, St. Barnabas can provide you with a complete set of the underlying survey forms once the appropriate redactions are made.
3. Funding Year 2008 - St. Barnabas respectfully does not agree to any of the proposed modifications set forth in Items I. through VIII. with respect to Funding Year 2008. Even assuming that the survey forms provided in response to your earlier letter of September 14, 2010, which apparently reflect a survey conducted during the period March/April/May 2008, were not timely or substantively sufficient<sup>2</sup>, St. Barnabas has provided at Exhibit 4 hereto a copy of a certification made by its then principal, Mr. Michael Musante, on February 7, 2007, of surveys that reflected out of 291 students enrolled/surveyed, 189 surveys were returned and 147 (77%) were eligible for participation in the National School Lunch Program. This certification was provided as an explicit Option offered by USAC's PIA Reviewer, Mr. Landon Swaim. See Exhibit 4. Under the Commission's rules surveys conducted in late 2006 and early 2007 could be used to determine eligibility for Funding Year 2008 and therefore, even though this response was provided in connection with a USAC inquiry relating to the Funding Year 2007 application, the survey results could be applied to Funding Year 2008.<sup>3</sup> Under the FCC's discount matrix for urban schools that percentage makes the School eligible for

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<sup>2</sup> We note that the FCC has held that USAC should not deny funding requests for defective surveys where "the applicant made a good faith effort to comply with the survey guidelines but did not include some information on the student survey regarding the student's grade, address or number of persons in the household." *Requests for Review of the Decision of the Universal Service Administrator by Academia Claret, Puerto Rico, et al.*, Order, 21 FCC Rcd 10703, 10709, ¶14 (Wireline Compet. Bur. 2006) ("*Academia Claret Order*"). In any case, St. Barnabas collects all these data as part of the annual student registration process on the student registration form.

<sup>3</sup> Your initial inquiry letter of September 14, 2010 refers to a later, similar correspondence from Mr. Musante, dated August 8, 2007, which also includes data and a certification supporting a 90% discount rate.

the 90% discount level for E-Rate. The School has diligently searched for copies of the underlying survey forms but at this point they cannot be produced. Therefore, St. Barnabas respectfully submits that in light of this certification the requirement to do so should be waived.<sup>4</sup>

4. Funding Year 2007 - St. Barnabas respectfully does not agree to any of the proposed modifications set forth in Items I. through VII. with respect to Funding Year 2007. Again, St. Barnabas has provided at Exhibit 4 hereto a copy of a certification made by its then principal, Mr. Michael Musante, on February 7, 2007, of surveys that reflected out of 291 students enrolled/surveyed, 189 surveys were returned and 147 (77%) were eligible for participation in the National School Lunch Program. Under the Commission's rules surveys conducted in late 2006 and early 2007 could be used to determine eligibility for Funding Year 2007. The relevant FCC Form 471 for Funding Year 2007 (562892) was dated January 30, 2007 and St. Barnabas believes it is reasonable to assume that in light of the date of Mr. Musante's letter in early February, the surveys predated January 30, 2007. Under the FCC's discount matrix for urban schools that percentage makes the School eligible for the 90% discount level for E-Rate. As noted above St. Barnabas has diligently searched for copies of the underlying survey forms but at this point they cannot be produced. Therefore, St. Barnabas respectfully submits that the requirement to do so should be waived. Notwithstanding the foregoing and without any admission of any miscalculation of the applicable discount rate as alleged in your Letter, St. Barnabas will cancel FRNs 1552676 and 1552712 in the original commitment amounts of \$4,555.44 and \$1,861.92, respectively.

5. Funding Year 2006 - St. Barnabas respectfully does not agree to any of the proposed modifications set forth in Items I. through III. with respect to Funding Year 2006. However, without any admission of any miscalculation of the applicable discount rate as alleged in your Letter, St. Barnabas hereby indicates, as permitted in your Letter, its desire and intent to cancel FCC Form 471 No. 492551 and related Funding Request Numbers 1631846, 1631847 and 1631848, all related to Funding Year 2006.

6. Funding Year 2005 - St. Barnabas respectfully does not agree to any of the proposed modifications set forth in Items I. through X. with respect to Funding Year 2005. To date, St. Barnabas has not discovered underlying survey documents relating to Funding Year 2005, which was the first Funding Year that the expanded document retention requirements imposed by the FCC took effect. St. Barnabas, like many other schools, had no E-Rate expert or consultant to advise it on the retention of documents, particularly underlying survey forms. Again, to the best of my knowledge it has been the consistent practice of the School to conduct such surveys annually and the subsequent history bears this out. For the two years for which E-Rate support was sought in the several years immediately preceding Funding Year 2005 (Funding Years 2002 and 2004), the School received funding at a 90% discount level. It also received support at that level in Funding Year 2005. I respectfully submit that a requirement for the School to return some \$40,000 in E-Rate support for 2005 alone, which was used for the purposes for which it was provided, based on the lack of available documentation now, almost 6 years after the submission of the relevant Form 471, would impose a very severe hardship on the School. Notwithstanding the foregoing and without any admission of any miscalculation of the applicable discount rate as alleged in your Letter, St. Barnabas

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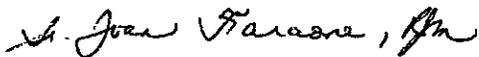
<sup>4</sup> The FCC has found a submission which contains the elements in Mr. Musante's February 7, 2009 letter to be sufficient documentation to support requested discount levels. *Academia Claret Order*, ¶10.

will cancel FRNs 1290301, 1290341 and 1290495 in the original commitment amounts of \$3,564.00, \$537.08 and \$10,368.00, respectively.

Please advise if you would like us to submit the survey forms for the surveys conducted in October of 2008 and October of 2009 referenced above.

Thank you again for providing St. Barnabas with the additional time to provide this response. I of course am prepared to respond to further questions to the best of my ability.

Respectfully submitted,



Sr. Joan Faraone, RJM  
Principal  
St. Barnabas High School

**CERTIFICATION**

I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of **St. Barnabas High School** the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. 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 acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on 30 day of November, 2010 at Bronx [city], New York [state].

Signature <i>Sr. Joan Faraone, RJM</i>		Date NOV. 30, 2010
Print Name SR. JOAN FARAONE, RJM	Title PRINCIPAL	
Employer ST. BARNABAS HIGH SCHOOL		
Telephone Number 718-325-8800	Fax Number 718-325-8820	
Email Address jfaone@stbarnabashigh.com		
Address 425 East 240th Street Bronx, NY 10470		

EXHIBIT 1



Universal Service Administrative Company

Schools and Libraries Division

October 21, 2010

Barnabas High School
Rita Ferrari
Contact Phone Number (718) 324-1088
Contact Fax Number (718) 324-2397
Contact Email Address rf1701d@yahoo.com

BEN 10729

Response Due Date: November 4, 2010

Special Compliance is in the process of reviewing all Funding Year (FY) 2005- 2010 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. To complete our review, we need some additional information. The information needed to complete the review is listed below.

During our review we requested copies of surveys and to specify the mechanism used to calculate the discount percentage for St. Barnabas High School. In your response you stated for FY 2005 through FY 2007 "No information available, no surveys on file, different administrator." For FY 2008 through FY 2010 you stated "surveys distributed to families utilizing federal poverty levels."

Per FCC rules and requirements, applicants should maintain a record of the survey documentation collected to assist in responding to inquiries. Such records should be maintained for a period of five years after the last day of delivery of the discounted services. Please refer to the USAC website at: http://www.usac.org/sl/applicants/step05/alternative-discount-mechanisms.aspx#3 for survey guidelines.

Since the documentation has not been retained for FY 2005 through FY 2007 per FCC rules, the discount percentage will be reduced to 20%. Please see the following for specific modifications and the table for each funding year for reference.

Funding Year 2005

Table with 9 columns: 471 #, FRN, Original Discount, Pre-Commitment Amount, Original Committed Amount, Disbursed Amount, Eligible Discount, Eligible Amount for Commitment, Amount to be Reincluded. It lists 12 rows of funding data for various FRNs.

- I. Based on the documentation that you have provided for FY 2005 application #468702 we intend to modify Funding Request Number (FRN) 1290301 to reduce the discount from 90% to 20% and the original commitment amount from \$3,564.00 to the eligible commitment amount of \$792.00. *Do you agree with this modification? \_\_Yes or \_\_No*
- II. Based on the documentation that you have provided for FY 2005 application #468702 we intend to modify FRN 1290341 to change the discount from 90% to 20% and the original commitment amount from \$537.08 to the eligible commitment amount of \$119.35. *Do you agree with this modification? \_\_Yes or \_\_No*
- III. Based on the documentation that you have provided for FY 2005 application #468702 we intend to modify FRN 1290495 to change the discount from 90% to 20% and the original commitment amount from \$10,368.00 to the eligible commitment amount of \$2,304.00. *Do you agree with this modification? \_\_Yes or \_\_No*
- IV. Based on the documentation that you have provided for FY 2005 application# 468702 we intend to modify FRN 1290576 to reduce the discount from 90% to 20% and the original commitment amount of \$25,550.10 to the eligible commitment amount of \$5,677.80. The amount disbursed for this FRN was \$25,550.10. The amount that is eligible to be disbursed is \$5,677.80; therefore, \$19,872.30 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*
- V. Based on the documentation that you have provided for FY 2005 application# 468702 we intend to modify FRN 1290618 to reduce the discount from 90% to 20% and the original commitment amount of \$1,125.00 to the eligible commitment amount of \$250.00. The amount disbursed for this FRN was \$1,125.00. The amount that is eligible to be disbursed is \$250.00; therefore, \$875.00 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*
- VI. Based on the documentation that you have provided for FY 2005 application# 468702 we intend to modify FRN 1290652 to reduce the discount from 90% to 20% and the original commitment amount of \$1,618.20 to the eligible commitment amount of \$359.60. The amount disbursed for this FRN was \$1,618.20. The amount that is eligible to be disbursed is \$359.60; therefore, \$1,258.60 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*
- VII. Based on the documentation that you have provided for FY 2005 application# 468702 we intend to modify FRN 1290686 to reduce the discount from 90% to 20% and the original commitment amount of \$5,886.00 to the eligible commitment amount of \$1,308.00. The amount disbursed for this FRN was \$5,886.00. The amount that is eligible to be disbursed is \$1,308.00; therefore, \$4,578.00 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*
- VIII. Based on the documentation that you have provided for FY 2005 application# 468702 we intend to modify FRN 1290704 to reduce the discount from 90% to 20% and the original commitment amount of \$1,332.90 to the eligible commitment amount of \$296.20. The amount disbursed for this FRN was \$1,332.90. The amount that is eligible to be disbursed is \$296.20; therefore, \$1,036.70 will be rescinded.

Do you agree with this modification?  Yes or  No

- IX.** Based on the documentation that you have provided for FY 2005 application# 468702 we intend to modify FRN 1290734 to reduce the discount from 90% to 20% and the original commitment amount of \$10,563.30 to the eligible commitment amount of \$2,347.40. The amount disbursed for this FRN was \$10,563.30. The amount that is eligible to be disbursed is \$2,347.40; therefore, \$8,215.90 will be rescinded.  
Do you agree with this modification?  Yes or  No

- X.** Based on the documentation that you have provided for FY 2005 application# 468702 we intend to modify FRN 1290765 to reduce the discount from 90% to 20% and the original commitment amount of \$5,389.65 to the eligible commitment amount of \$1,197.70. The amount disbursed for this FRN was \$5,389.65. The amount that is eligible to be disbursed is \$1,197.70; therefore, \$4,191.95 will be rescinded.  
Do you agree with this modification?  Yes or  No

**Fund Year 2006**

471#	FRN	Original Discount	Pre-Commitment	Original Committed Amount	Disbursed Amount	Eligible Discount	Eligible Amount for Commitment	Amount to be Rescinded
492551	1631846	80%	\$11,520.00	\$9,216.00	\$0.00	20%	\$2,304.00	\$0.00
492551	1631847	80%	\$3,600.00	\$2,880.00	\$0.00	20%	\$720.00	\$0.00
492551	1631848	80%	\$2,049.96	\$1,639.97	\$0.00	20%	\$409.99	\$0.00

- I.** Based on the documentation that you have provided for FY 2006 application #492551 we intend to modify FRN 1631846 to reduce the discount from 80% to 20% and the original commitment amount from \$9,216.00 to the eligible commitment amount of \$2,304.00. Do you agree with this modification?  Yes or  No
- II.** Based on the documentation that you have provided for FY 2006 application #492551 we intend to modify FRN 1631847 to reduce the discount from 80% to 20% and the original commitment amount from \$2,880.00 to the eligible commitment amount of \$720.00. Do you agree with this modification?  Yes or  No
- III.** Based on the documentation that you have provided for FY 2006 application #492551 we intend to modify FRN 1631848 to reduce the discount from 80% to 20% and the original commitment amount from \$1,639.97 to the eligible commitment amount of \$409.99. Do you agree with this modification?  Yes or  No

**Fund Year 2007**

471	FRN	Original Discount	Pre-Commitment Amount	Original Commitment Amount	Disbursed Amount	Eligible Discount	Eligible Amount for Commitment	Amount to be rescinded
562892	1552676	90%	\$5,061.80	\$4,555.44	\$0.00	20%	\$1,012.32	\$0.00
562892	1552712	90%	\$2,068.80	\$1,861.92	\$0.00	20%	\$413.76	\$0.00
562892	1552816	90%	\$7,909.92	\$7,118.93	\$5,339.20	20%	\$1,581.98	\$3,757.22
562892	1552843	90%	\$2,697.96	\$2,428.16	\$1,821.12	20%	\$539.59	\$1,281.53
562892	1552861	90%	\$1,599.96	\$1,439.96	\$1,079.97	20%	\$319.99	\$759.98
562892	1552753	90%	\$10,320.00	\$9,288.00	\$6,966.00	20%	\$2,064.00	\$4,902.00
562892	1552795	90%	\$28,389.00	\$25,550.10	\$19,162.57	20%	\$5,677.80	\$13,484.77

- I. Based on the documentation that you have provided for FY 2007 application #562892 we intend to modify FRN 1552676 to reduce the discount from 90% to 20% and the original commitment amount from \$4,555.44 to the eligible commitment amount of \$1,012.32. Do you agree with this modification?  Yes or  No
  
- II. Based on the documentation that you have provided for FY 2007 application #562892 we intend to modify FRN 1552712 to reduce the discount from 90% to 20% and the original commitment amount from \$1,861.92 to the eligible commitment amount of \$413.76. Do you agree with this modification?  Yes or  No
  
- III. Based on the documentation that you have provided for FY 2007 application #562892 we intend to modify FRN 1552816 to reduce the discount from 90% to 20% and the original commitment amount of \$7,118.93 to the eligible commitment amount of \$1,581.98. The amount disbursed for this FRN was \$5,339.20. The amount that is eligible to be disbursed is \$1,581.98; therefore, \$3,757.22 will be rescinded. Do you agree with this modification?  Yes or  No
  
- IV. Based on the documentation that you have provided for FY 2007 application #562892 we intend to modify FRN 1552843 to reduce the discount from 90% to 20% and the original commitment amount of \$2,428.16 to the eligible commitment amount of \$539.59. The amount disbursed for this FRN was \$1,821.12. The amount that is eligible to be disbursed is \$539.59; therefore, \$1,281.53 will be rescinded. Do you agree with this modification?  Yes or  No
  
- V. Based on the documentation that you have provided for FY 2007 application #562892 we intend to modify FRN 1552861 to reduce the discount from 90% to 20% and the original commitment amount of \$1,439.96 to the eligible commitment amount of \$319.99. The amount disbursed for this FRN was \$1,079.97. The amount that is eligible to be disbursed is \$319.99; therefore, \$759.98 will be rescinded. Do you agree with this modification?  Yes or  No
  
- VI. Based on the documentation that you have provided for FY 2007 application #562892 we intend to modify FRN 1552753 to reduce the discount from 90% to 20% and the

original commitment amount of \$9,288.00 to the eligible commitment amount of \$2,064.00. The amount disbursed for this FRN was \$6,966.00. The amount that is eligible to be disbursed is \$2,064.00; therefore, \$4,902.00 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*

- VII. Based on the documentation that you have provided for FY 2007 application #562892 we intend to modify FRN 1552795 to reduce the discount from 90% to 20% and the original commitment amount of \$25,550.10 to the eligible commitment amount of \$5,677.80. The amount disbursed for this FRN was \$19,162.57. The amount that is eligible to be disbursed is \$5,677.80; therefore, \$13,484.77 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*

**Fund Year 2008**

For FY 2008, you provided surveys and indicated they were utilized for the FY 2008 discount calculation, however, per the USAC Schools and Libraries Program guidelines, surveys must have been conducted within two years of the filing of the Form 471. Your FY 2008 Form 471 was filed on January 31, 2008. The surveys you provided were dated in a range from March – May 2008, therefore, the surveys would not be eligible for use to calculate the discount percentage until FY 2009. As such, the original discount will be reduced from 90% to 20% for the FY 2008 funding requests. Please see the following for specific modifications and the table for reference.

**Fund Year 2008**

471#	FRN	Original Discount	Pre-Commitment Amount	Original Commitment Amount	Disbursed Amount	Eligible Discount	Eligible Amount for Commitment	Amount to be Rescinded
616198	1697175	90%	\$7,909.92	\$7,118.93	\$7,118.93	20%	\$1,581.98	\$5,536.95
616198	1697198	90%	\$1,599.96	\$1,439.96	\$1,439.96	20%	\$319.99	\$1,119.97
616198	1697213	90%	\$2,937.96	\$2,644.16	\$2,644.16	20%	\$587.59	\$2,056.67
616198	1697241	90%	\$12,600.00	\$11,340.00	\$11,340.00	20%	\$2,520.00	\$8,820.00
616198	1697289	90%	\$18,200.00	\$16,380.00	\$16,380.00	20%	\$3,640.00	\$12,740.00
616198	1697023	90%	\$2,708.64	\$2,437.78	\$2,437.78	20%	\$541.73	\$1,896.05
616198	1697063	90%	\$11,520.00	\$10,368.00	\$0.00	20%	\$2,304.00	\$0.00
616198	1697117	90%	\$29,388.96	\$26,450.06	\$26,450.06	20%	\$5,877.79	\$20,572.27

- I. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697175 to reduce the discount from 90% to 20% and the original commitment amount of \$7,118.93 to the eligible commitment amount of \$1,581.98. The amount disbursed for this FRN was \$7,118.93. The amount that is eligible to be disbursed is \$1,581.98; therefore, \$5,536.95 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*
- II. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697198 to reduce the discount from 90% to 20% and the original commitment amount from \$1,439.96 to the eligible commitment amount of \$319.99. The amount disbursed for this FRN was \$1,439.96. The amount that is eligible to be disbursed is \$319.99; therefore, \$1,119.97 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*

III. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697213 to reduce the discount from 90% to 20% and the original commitment amount of \$2,644.16 to the eligible commitment amount of \$587.59. The amount disbursed for this FRN was \$2,644.16. The amount that is eligible to be disbursed is \$587.59; therefore, \$2,056.57 will be rescinded.

*Do you agree with this modification? \_\_Yes or \_\_No*

IV. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697241 to reduce the discount from 90% to 20% and the original commitment amount of \$11,340.00 to the eligible commitment amount of \$2,520.00. The amount disbursed for this FRN was \$11,340.00. The amount that is eligible to be disbursed is \$2,520.00; therefore, \$8,820.00 will be rescinded.

*Do you agree with this modification? \_\_Yes or \_\_No*

V. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697269 to reduce the discount from 90% to 20% and the original commitment amount of \$16,380.00 to the eligible commitment amount of \$3,640.00. The amount disbursed for this FRN was \$16,380.00. The amount that is eligible to be disbursed is \$3,640.00; therefore, \$12,740.00 will be rescinded.

*Do you agree with this modification? \_\_Yes or \_\_No*

VI. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697023 to reduce the discount from 90% to 20% and the original commitment amount of \$2,437.78 to the eligible commitment amount of \$541.73. The amount disbursed for this FRN was \$2,437.78. The amount that is eligible to be disbursed is \$541.73; therefore, \$1,896.05 will be rescinded.

*Do you agree with this modification? \_\_Yes or \_\_No*

VII. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697063 to reduce the discount from 90% to 20% and the original commitment amount of \$10,368.00 to the eligible commitment amount of \$2,304.00. *Do you agree with this modification? \_\_Yes or \_\_No*

VIII. Based on the documentation that you have provided for FY 2008 application #616198 we intend to modify FRN 1697117 to reduce the discount from 90% to 20% and the original commitment amount of \$26,450.06 to the eligible commitment amount of \$5,877.79. The amount disbursed for this FRN was \$26,450.06. The amount that is eligible to be disbursed is \$5,877.79; therefore, \$20,572.27 will be rescinded. *Do you agree with this modification? \_\_Yes or \_\_No*

#### **Fund Year 2009**

Based on the results of the surveys St. Barnabas High School submitted for review for FY 2009; the original discount of 80% will be reduced to 40%.

Program rules require that surveys must, at a minimum, contain the following information:

1. Name of the family and students.

2. Size of the family.
3. Income level of the family.

In addition to the required elements, the income level and size of the family must meet the NSLP Income Guidelines in order to qualify.

<http://www.usac.org/si/applicants/step05/alternative-discount-mechanisms.aspx>

Based upon the review of the surveys provided, it has been determined that several of the surveys are deficient because a combination of the required elements were missing.

Of the 138 surveys provided, 53 did not contain Household Size, 11 did not contain Annual Income and 42 did not meet the NSLP Income Guidelines in order to qualify for free or reduced meals.

According to the Form 471 submitted for FY 2009 by St. Barnabas High School, Block 2 indicates there were 247 students. Of the 138 Surveys submitted for review, 35 met the program requirements. Therefore, the discount percentage calculation is 40% based on the USAC website Discount Matrix <http://www.usac.org/si/applicants/step05/discount-matrix.aspx>.

#### Fund Year 2009

471#	FRN	Original Discount	Pre-Commitment Amount	Original Commitment Amount	Disbursed Amount	Eligible Discount	Eligible Amount for Commitment	Amount to be Rescinded
687454	1881982	80%	\$2,697.00	\$2,157.60	\$2,157.60	40%	\$1,078.80	\$1,078.80
687454	1881947	80%	\$29,388.96	\$23,511.17	\$23,511.17	40%	\$11,755.58	\$11,755.59
687454	1881964	80%	\$7,909.92	\$6,327.94	\$6,327.94	40%	\$3,163.97	\$3,163.97
687497	1882128	80%	\$1,138.80	\$911.04	\$0.00	40%	\$455.52	\$0.00
687326	1881485	80%	\$3,236.76	\$2,589.41	\$0.00	40%	\$1,294.70	\$0.00

- I. Based on the documentation that you have provided for FY 2009 application #687454 we intend to modify FRN 1881982 to reduce the discount from 80% to 40% and the original commitment amount of \$2,157.60 to the eligible commitment amount of \$1,078.80. The amount disbursed for this FRN was \$2,157.60. The amount that is eligible to be disbursed is \$1,078.80; therefore, \$1,078.80 will be rescinded.  
*Do you agree with this modification? \_\_\_ Yes or \_\_\_ No*
- II. Based on the documentation that you have provided for FY 2009 application #687454 we intend to modify FRN 1881947 to reduce the discount from 80% to 40% and the original commitment amount of \$23,511.17 to the eligible commitment amount of \$11,755.58. The amount disbursed for this FRN was \$23,511.17. The amount that is eligible to be disbursed is \$11,755.58; therefore, \$11,755.59 will be rescinded.  
*Do you agree with this modification? \_\_\_ Yes or \_\_\_ No*
- III. Based on the documentation that you have provided for FY 2009 application #687454 we intend to modify FRN 1881964 to reduce the discount from 80% to 40% and the original commitment amount of \$6,327.94 to the eligible commitment amount of \$3,163.97. The amount disbursed for this FRN was \$3,163.97. The amount that is eligible to be disbursed is \$3,163.97; therefore, \$3,163.97 will be rescinded.  
*Do you agree with this modification? \_\_\_ Yes or \_\_\_ No*

IV. Based on the documentation that you have provided for FY 2009 application #687497 we intend to modify FRN 1882128 to reduce the discount from 80% to 40% and the original commitment amount of \$911.04 to the eligible commitment amount of \$455.52. Do you agree with this modification?    Yes or    No

V. Based on the documentation that you have provided for FY 2009 application #687326 we intend to modify FRN 1881485 to reduce the discount from 80% to 40% and the original commitment amount from \$2,589.41 to the eligible commitment amount of \$1,294.70. Do you agree with this modification?    Yes or    No

**Fund Year 2010**

Based on the results of the surveys St. Barnabas High School submitted for review for FY 2010; the original discount of 80% will be reduced to 40%.

Program rules require that surveys must, at a minimum, contain the following information:

1. Name of the family and students.
2. Size of the family.
3. Income level of the family.

In addition to the required elements, the income level and size of the family must meet the NSLP Income Guidelines in order to qualify.

<http://www.usac.org/sl/applicants/step05/alternative-discount-mechanisms.aspx>

Based upon review of the survey form that you provided, it has been determined that your survey is deficient because a combination of the required elements were missing.

Of the 138 surveys provided, 53 did not contain Household Size, 11 did not contain Annual Income and 42 did not meet the NSLP Income Guidelines in order to qualify for free or reduced meals.

According to the Form 471 submitted for FY 2010 by St. Barnabas High School, Block 2 indicates there were 220 students. Of the 138 Surveys submitted for review, 35 met the program requirements. Therefore, the discount percentage calculation is 40% based on the USAC website Discount Matrix <http://www.usac.org/sl/applicants/step05/discount-matrix.aspx>.

**Fund Year 2010**

471#	FRN	Original Discount	Pre-Commitment Amount	Original Commitment Amount	Disbursed Amount	Eligible Discount	Eligible Amount for Commitment	Amount to be Rescinded
749823	2026000	80%	\$7,909.92	Pending \$6,327.94	\$0.00	40%	\$3,163.97	\$0.00
749823	2026026	80%	\$2,697.00	Pending \$2,158.34	\$0.00	40%	\$1,078.80	\$0.00
749823	2029337	80%	\$1,749.96	Pending \$1,399.97	\$0.00	40%	\$699.98	\$0.00
749823	2025980	80%	\$29,388.96	Pending \$23,511.17	\$0.00	40%	\$11,755.58	\$0.00
753054	2035079	80%	\$1,138.80	\$911.04	\$0.00	40%	\$455.52	\$0.00
752898	2034655	80%	\$3,512.40	\$2,809.92	\$0.00	40%	\$1,404.96	\$0.00

- I. Based on the documentation that you have provided for FY 2010 application #749823 we intend to modify FRN 2026000 to reduce the discount from 80% to 40% which will reduce the pending commitment amount from \$6,327.94 to \$3,163.97.  
*Do you agree with this modification? \_\_ Yes or \_\_ No*
- II. Based on the documentation that you have provided for FY 2010 application #749823 we intend to modify FRN 2026026 to reduce the discount from 80% to 40% which will reduce the pending commitment amount from \$2,158.34 to \$1,078.80.  
*Do you agree with this modification? \_\_ Yes or \_\_ No*
- III. Based on the documentation that you have provided for FY 2010 application #749823 we intend to modify FRN 2029337 to reduce the discount from 80% to 40% which will reduce the pending commitment amount from \$1,399.97 to \$699.98.  
*Do you agree with this modification? \_\_ Yes or \_\_ No*
- IV. Based on the documentation that you have provided for FY 2010 application #749823 we intend to modify FRN 2025980 to reduce the discount from 80% to 40% which will reduce the pending commitment amount from \$23,511.17 to \$11,755.58.  
*Do you agree with this modification? \_\_ Yes or \_\_ No*
- V. Based on the documentation that you have provided for FY 2010 application #753054 we intend to modify FRN 2035079 to reduce the discount from 80% to 40% and the original commitment amount from \$911.04 to the eligible commitment amount of \$455.52. *Do you agree with this modification? \_\_ Yes or \_\_ No*
- VI. Based on the documentation that you have provided for FY 2010 application #752898 we intend to modify FRN 2034655 to reduce the discount from 80% to 40% and the original commitment amount from \$2,809.92 to the eligible commitment amount of \$1,404.96. *Do you agree with this modification? \_\_ Yes or \_\_ No*

Lastly, please complete, sign, and date the attached certification and return with your response. Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete our review. Failure to respond may result in a reduction, denial, or rescinding of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

*Heather Squire*

Special Compliance Review

USAC, Schools and Libraries Division

30 Lanidex Plaza West

Parsippany, NJ 07054

Phone: 973-581-5095

Fax: 973-599-6552

[hsquire@sl.universalservice.org](mailto:hsquire@sl.universalservice.org)

**CERTIFICATION**

I certify that I am authorized to make the representations set forth in the responses to the inquiry on behalf of **St. Barnabas High School** the entity represented on and responding to the inquiry, and am the most knowledgeable person with regard to the information set forth therein. I certify that the responses and supporting documentation to the inquiry are true and correct to the best of my knowledge, information and belief. 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 acknowledge that false statements can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I declare under penalty of perjury that the foregoing is true and correct. Executed on \_\_\_\_ day of \_\_\_\_\_, 2010 at \_\_\_\_\_ [city], \_\_\_\_\_ [state].

Signature

Date

Print Name

Title

Employer

Telephone Number

Fax Number

Email Address

Address

EXHIBIT 2

**St. Barnabas High School NSLP Survey Results**

**October 2009**

- 1. Total Students Enrolled = 223**
- 2. Total Students Surveyed = 223**
- 3. Total Surveys Returned = 184 (82.5%)**
- 4. Total Students Eligible For NSLP = 104**
- 5. NSLP Eligible Students Percentage = 56.5%**

**ST. BARNABA HIGH SCHOOL  
INCOME ELIGIBILITY GUIDELINES**

SAMPLE SURVEY

2009-2010 academic year

STUDENT NAME: \_\_\_\_\_

GRADE: 9-2

ZIP CODE: 10463

Free

This form must be completed for each family in the school. The information provided helps the school to be funded for government services, federal funding and scholarships/financial aid to students. Your responses are confidential. Complete the box for "HOUSEHOLD SIZE," place a CHECK in the "INCOME" category that describes your financial situation, and add any additional information that you feel may be important in the comments section. Please also respond to the questions on the back of the sheet.

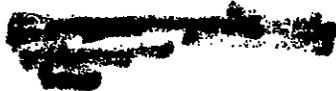
Complete the form in total, place it in the envelope provided, seal it, and return it in the Green Family Envelope.

Household Size (the number of people in residence in your home – this includes all adults and children): 5

**INCOME ELIGIBILITY GUIDELINES**

(Please check the appropriate box based on your 2008 tax return)

Annual Income	Check	Comment
\$20,035 and below	<input checked="" type="checkbox"/>	
\$20,036-\$26,954	<input type="checkbox"/>	
\$26,955-\$33,873	<input type="checkbox"/>	
\$33,874-\$40,792	<input type="checkbox"/>	
\$40,793-\$47,711	<input type="checkbox"/>	
\$47,712-\$54,630	<input type="checkbox"/>	
\$54,631-\$61,549	<input type="checkbox"/>	
\$61,550-\$68,467	<input type="checkbox"/>	
\$68,468 and above	<input type="checkbox"/>	



Please respond to the following questions:

- 1. Is this the first child in your family that is expected to attend college?       Yes      No
- 2. Is your child receiving financial aid this year from St. Barnabas High School?      Yes       No
- 3. Is your child receiving a scholarship this year from St. Barnabas High School?      Yes       No
- 4. Is your child receiving financial aid this year from the Archdiocese of New York?      Yes       No
- 5. Is your household a single-parent one?      Yes       No
- 6. Did your child graduate from a Catholic elementary school?       Yes      No

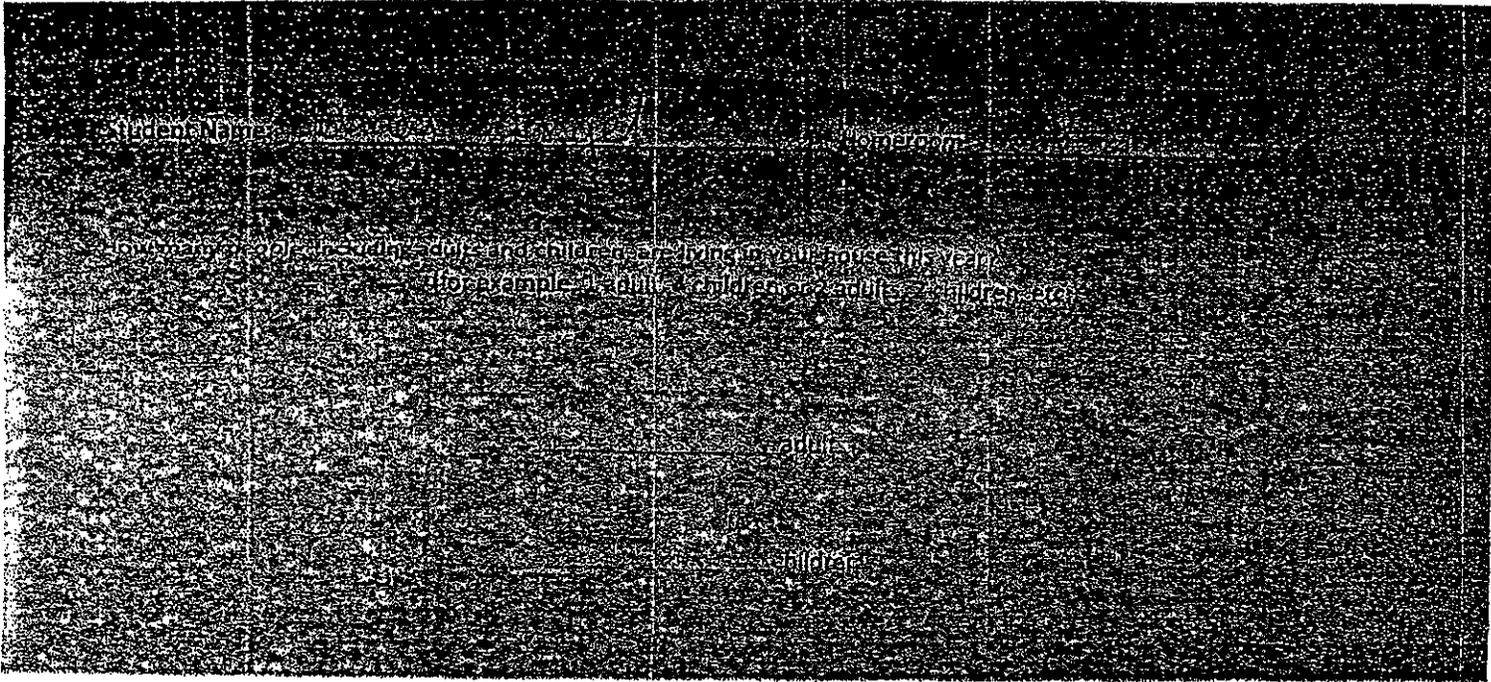


EXHIBIT 3

St. Barnabas High School NSLP Survey Results

October 2008

1. Total Students Enrolled = 249
2. Total Students Surveyed = 249
3. Total Surveys Returned = 177 (71%)
4. Total Students Eligible For NSLP = 91
5. NSLP Eligible Students Percentage = 51.4%

ST. BARNABA IGH SCHOOL

SAMPLE SURVEY

2008 - 2009 academic year

STUDENT NAME: \_\_\_\_\_

GRADE: 9

ZIP CODE: 10466



Dear Parents:

This form must be completed for each family in the school. The information provided helps the school to be funded for government services, federal funding and scholarships/financial aid to students. Your responses are confidential. Simply check the appropriate box for "HOUSEHOLD SIZE" and "INCOME," and add any additional information that you feel may be important in the comments section. Please complete the form, place it in the envelope provided, seal it, and return it in the Family Envelope.

INCOME ELIGIBILITY GUIDELINES

(Please check the appropriate box on your 2008 tax return)

Household Size	Annual Income	Comments
1 ...	\$19,240 and below	<input checked="" type="checkbox"/>
2 ...	\$19,240-\$25,900	<input type="checkbox"/>
3 ...	\$25,900-\$32,560	<input type="checkbox"/>
4 ...	\$32,560-\$39,220	<input checked="" type="checkbox"/>
5 ...	\$39,220-\$45,880	<input type="checkbox"/>
6 ...	\$45,880-\$52,540	<input type="checkbox"/>
7 ...	\$52,540-\$59,200	<input type="checkbox"/>
8 ...	\$59,200-\$65,860	<input type="checkbox"/>
9 ...	\$65,860 and above	<input type="checkbox"/>

Please respond to the following questions:

- |  |                                      |                                     |
|--|--------------------------------------|-------------------------------------|
| 1. Is this the first child in your family that is expected to attend college?        | Yes                                  | <input checked="" type="radio"/> No |
| 2. Is your child receiving financial aid this year from St. Barnabas High School?    | Yes                                  | <input checked="" type="radio"/> No |
| 3. Is your child receiving a scholarship this year from St. Barnabas High School?    | Yes                                  | <input checked="" type="radio"/> No |
| 4. Is your child receiving financial aid this year from the Archdiocese of New York? | <input checked="" type="radio"/> Yes | <input checked="" type="radio"/> No |
| 5. Is your household a single-parent one?  | Yes                                  | <input checked="" type="radio"/> No |
| 6. Did your child graduate from a Catholic elementary school?                        | <input checked="" type="radio"/> Yes | No                                  |

EXHIBIT 4



# Saint Barnabas High School

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425 East 240<sup>th</sup> Street  
Bronx, New York 10470-1797  
Tel: (718) 325-8800  
Fax: (718) 325-8820  
[www.stbarnabashigh.com](http://www.stbarnabashigh.com)

Friday, February 9, 2007

Landon Swain  
Schools and Libraries Division  
Program Integrity Assurance  
USAC

Dear Mr. Swain:

I have enclosed the instruments used to determine discount percentage. It is also the instrument we use to determine financial aid for our students. Data is gathered from both instruments.

Using our BEDS report, we have 291 students enrolled.

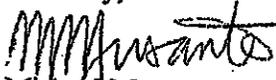
Each family received a survey

189 surveys were returned/ 147 qualified.

Surveys are not stored.

I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 5 of Item 9a of Block 4 of the form 471.

Sincerely,

  
Michael Musante  
Principal

Accredited By

The University of the State of New York & The Middle States Association of Colleges and Secondary Schools



**SECTION 2: Student Information**

Please list below students for whom you are applying. Students currently in grades pre-kindergarten through 11<sup>th</sup> and attending Catholic school in the Archdiocese of New York may apply. Please attach a separate sheet for additional children.

	CHILD 1	CHILD 2	CHILD 3
Name	Stephanie	JESUS	
Current Grade	9	7	
Current School Name	SBHS		
Current School Address	425 E 240		
Current Tuition Amount	5,700		
Amount you pay now towards tuition	5,000		
School Next Year	SBHS		
School Next Year Address			
Tuition Amount Expected Next Year	5,950		

**SECTION 3: Other Information**

If your family has any unusual financial circumstances, which you would like to explain to us, or there are additional sources of income to report, please attach a separate sheet. Also, please attach any relevant documentation that will help explain your situation.

**SECTION 4: Parent or Guardian Signature**

I certify that I have answered all questions truthfully and that I have submitted documentation of my entire household income for the year 2006. If any information I have submitted is found to be false, I understand that my application will not be eligible for selection. Please check ALL boxes that apply and sign below.



Print Name of Parent or Guardian



Signature of Parent or Guardian

\_\_\_\_\_  
Date

**ST. BARNABAS HIGH SCHOOL**

Parents:

This form needs to be filled out for each family who has a child in our school. The information is confidential: **NO NAME** should be included on this form. Simply check the appropriate box for "Household Size" and "Income", and provide the information needed in the comments section. **DO NOT PUT YOUR NAME OR YOUR CHILD'S NAME** on the form. This information is requested to determine the school's eligibility for federal funds.

Thank you for your cooperation. Please return the form to the main office when completed.

**INCOME ELIGIBILITY GUIDELINES**

Please indicate which category you fall under based on 2006 tax returns.

ZIP CODE 10756

Household Size (check one)	Annual Income	Please Check One	Comments: List any SSI or Disability Income or other extraordinary circumstances
1...	\$17,224 and below		
2...	\$17,224 - \$23,107		
3...	\$23,107 - \$28,990		
4...	\$28,990 - \$34,873		
5...	\$34,873 - \$40,756	<input checked="" type="checkbox"/>	N/A
6...	\$40,756 - \$46,639		
7...	\$46,639 - \$52,522		
8...	\$52,522 - \$58,405		
	\$58,405 and above		



Schools and Libraries Division

Date: 02/09/2007

Michael Musante  
ST BARNABAS HIGH SCHOOL  
(718) 3258800  
Application Number(s) 562892

Response Due Date: 02/25/2007

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2007 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2007 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

**QUESTION 1:**

Based upon review of your 2007 Form 471 application, we were not able to validate your requested discount percentage of 90% for St Barnabas High School. You may validate your requested discount percentage of 90%, by providing the appropriate documentation listed in one of the following options.

Option 1. If the school participates in a National School Lunch Program (NSLP), please provide a signed copy (preferably by the Principal, Vice-Principal, Superintendent or chief school official, or Director of Food Services) of a Reimbursement Claim Form that the school sends to the state each month. Make sure that the following 3 items are identified:

- a. The Entity name
- b. The total number of students enrolled at the entity
- c. The total number of students eligible for Free/Reduced Lunch Program for the entity

If the school district fills out an aggregate claim form for the school district, also provide a signed letter from a school official (preferably the Superintendent or chief school official) that lists the enrollment and Free/Reduced information for each school in the district. The enrollment and Free/Reduced information provided in your letter should match the claim form.

Option 2. If the discount percentage was determined by information obtained from a survey/application (National School (Free & Reduced) Lunch Application forms cannot be used as survey instruments), please provide the following information in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services):

- a. Total number of students enrolled
- b. Total number of surveys/applications sent out
- c. Number of surveys/applications returned
- d. Total number of students qualified for NSLP per the returned surveys/applications
- e. Are the surveys/applications and results kept on file

**Provide a sample copy of a FILLED OUT SURVEY/APPLICATION with the child's personal information crossed out for confidentiality.**

A signed certification that reads: "I certify that only those students who meet the Income Eligibility Guidelines of the National School Lunch Program have been included in Column 3 of Item 9a of Block 4 of the Form 471."

**Option 3:** If the discount was determined using a different method than what was identified above, please indicate the method that was used and provide all relevant data.

### **QUESTION 2:**

Program rules require that surveys must, at a minimum, contain the following information: address of family, grade level of each child, size of the family, and income level of the parents. Based upon review of the survey form that you provided, it has been determined that your survey is deficient because the following required element(s) are missing: *Address of family*, AND *Grade level of each child*.

Please state whether the missing element(s) are available in another format (such as school records or emergency contact information) and provide a sample of that information, with personal information blacked out. If the survey is missing the income level of the parents, you must also describe the methodology used to determine the income level, and provide a sample of the information used to determine family income, with personal information blacked out. The information should demonstrate that there is a method by which the administrator could associate the two forms (e.g., student name or student ID #).

Your response should be in writing on school letterhead signed by a school official (such as the Principal, Vice Principal, Superintendent or Director of Food Services).

Please refer to the USAC website at [http://www.usac.org/s/applicants/step05/alternative\\_discount\\_mechanisms.aspx](http://www.usac.org/s/applicants/step05/alternative_discount_mechanisms.aspx) for survey guidelines.

### **QUESTION 3:**

2/9/2007  
07

12:25 PM EST To: Michael Musante @ 1-718-325-8820 Solix

Page: XU-0

FRN 1552795 is a request for Basic Maintenance of Internal Connections. You have indicated this is for "eligible servers, wireless access points, and UPS power supplies." In your faxed response dated 02/09/2007 you have indicated one of the UPS model 50700 will be backing up "Eight LAN Switches." Can you please provide the make and model numbers of the 8 LAN switches to be backed up?

Make: [REDACTED]  
Model: [REDACTED]

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete our review. Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Landon Swaim  
Program Integrity Assurance  
USAC, Schools and Libraries Division  
Phone: 973-581-5337  
Fax: 973-599-6521  
[lswaim@sl.universalservice.org](mailto:lswaim@sl.universalservice.org)