

Norwalk City Schools

134 Benedict Avenue
Norwalk, Ohio 44857
419-668-2779

FEB 24 2013

FCC Mail Room

February 12, 2014

FCC
Office of the Secretary
445 12th St., SW
Washington, DC 20554

Received & Inspected

FEB 24 2014

FCC Mailroom

CC Docket #02-6
Subject: E-rate Form 471 Application #935752
Funding Request #2557375
Billed Entity #129762

To whom it may concern:

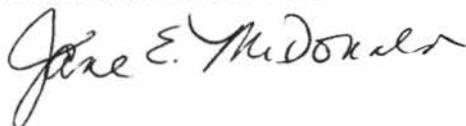
Due to a clerical error the information for reimbursement in the amount of \$49,824.000 (pre discount amount) for a reimbursement of \$37,866.24 from Time Warner Cable was omitted from our Form 486 for reimbursement for Funding Year 13. Therefore, we missed the deadline for submitting and have been denied payment.

We would like to request at this time that the denial be overturned and that we get approval for payment.

Please let me know if you need additional information. Thank you for your time and consideration for this request.

Sincerely,

NORWALK CITY SCHOOLS



Jane E. McDonald
Treasurer's Assistant
419-660-1810
Fax 419-663-3302

Cc: Time Warner

No. of Copies rec'd 0
List ABCDE

COPY - ERATE 13

FCC Form 471

Do not write in this area.

Approved & Inspected
3060-0806

FEB 24 2013

**Schools and Libraries Universal Service
Description of Services Ordered and Certification Form 471**
Estimated Average Burden Hours per Response: 4 hours

FCC Mail Room

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

Approved & Inspected

Applicant's Form Identifier (Create an identifier for your own reference)

NCR471-2

FEB 24 2014

(To be assigned by administrator)

FCC Mailroom

Block 1: Billed Entity Address and Information

1 Name of Billed Entity

Norwalk City Schools

2 Funding Year 2013 (Funding years run from July 1 through the following June 30)

3a Entity Number 129762

3b FCC Registration Number 0010762520

4a Street Address, P.O. Box, or Route Number

134 Benedict Ave.

City Norwalk State OH Zip Code 44857

4b Telephone Number 419-668-2779 Ext 1807

4c Fax Number 419-663-3302

5a Type of Application (check only one)

Individual School (individual public or non-public school)

School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)

Library (including library system, library outlet/branch or library consortium as defined under LSTA)

Consortium (intermediate service agencies, consortia of schools and/or libraries)

Statewide application for (enter 2-letter state code) _____

representing (check all that apply)

All public schools/districts in the state

All non-public schools in the state

All libraries in the state

5b Recipient(s) of Services:

Private

Public

Charter

Tribal

Head Start

State Agency

Entity Number 129762 Applicant's Form Identifier NOR471-2
Contact Person Jane McDonald or Barb Stang Contact Telephone Number 419-668-2779

Block 1: Billed Entity Address and Information (continued)

6a Contact Person's Name
Jane McDonald or Barb Stang

If the Contact Person's Street Address is the same as Item 4 above, check here. If not, complete Item 6b.

6b Street Address, P.O. Box, or Route Number NOTE: USAC will use THIS address to mail correspondence about this form.
134 Benedict Ave.

City Norwalk State OH Zip Code 44857

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

6c Telephone Number _____ Ext. _____

6d Fax Number _____

6e E-mail Address mdonalj@norwalk-city.k12.oh.us or stangb@norwalk-city.k12.oh.us

Re-enter E-mail Address mdonalj@norwalk-city.k12.oh.us stangb@norwalk-city.k12.oh.us

6f Holiday/vacation/summer contact information: please include name of alternate contact (if applicable) and alternate phone, fax or E-mail address

If a consultant is assisting you with your application process, please complete Item 6g below:

6g Consultant Name _____

Name of Consultant's Employer _____

Consultant's Street Address _____

City _____ State _____ Zip Code _____

Consultant's Telephone Number _____ Ext. _____

Consultant's Fax Number _____

Consultant's E-mail Address _____

Re-enter E-mail Address _____

Consultant Registration Number _____

Entity Number 129762 Applicant's Form Identifier NOR471-2
 Contact Person Jane McDonald or Barb Stang Phone Number 419-668-2779

Complete this information on EVERY Form 471 you file for the services requested on that form. Please complete all rows that apply to services for which you are requesting discounts.

Schools/school districts complete the left-hand column and libraries complete the right-hand column. Consortia complete all that apply.

Block 2: Impact of Services Ordered for Schools and Libraries from this Form 471

		Schools	Libraries	
7a	Number of students or patrons to be served	2806		
b	Telephone service: Number of classrooms or rooms with phone service	251		
c	Direct connections to the Internet: Number of drops	758		
d	Number of classrooms or rooms with Internet access	251		
e	Number of computers or other devices with Internet access	1355		
f	Number of dial-up Internet access and other connections of up to 200 kbps:	0		
g	High-speed Internet access services: Number of buildings served at the following speeds (please use advertised download speed coming into building, not actual speed in classroom or work area):	At or greater than 200 kbps and less than 1.5 mbps	1	
		At or greater than 1.5 mbps and less than 3 mbps	0	
		At or greater than 3 mbps and less than 10 mbps	4	
		At or greater than 10 mbps and less than 25 mbps	0	
		At or greater than 25 mbps and less than 50 mbps	0	
		At or greater than 50 mbps and less than 100 mbps	1	
		Greater than 100 mbps	0	

Block 3:

8. [Reserved]

Entity Number 129762 Applicant's Form Identifier NOR471-2
 Contact Person Jane McDonald or Barb Stang Contact Telephone Number 419-668-2779 Ex. 1810

Block 4: Discount Calculation Worksheet

Worksheet _____
 Page _____ of _____

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

XXXXXX Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s): Norwalk City Schools School District or Library System Entity Number: 129762 (For Administrator's Use)

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCEC Code (for Schools) or FCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	All Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate code(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
League Elem.	49260 39 04456 01454	R	204	96	47.059%	70	N	N	N	14,280				
Maplehurst Elem	49261 39 04456 01455	R	503	311	61,829%	80	N	N	N	40,240				
High School	49262 39 04456 01457	R	782	338	43,223%	70	N	N	N	54,740				
Middle School	49266 39 04456 01456	R	459	238	51.852%	80	N	N	N	36,720				
Main Street	16021950 39 04456 05290	R	423	244	57,683%	80	N	N	N	33,840				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.														
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Entity Number 129762 Applicant's Form Identifier NOR471-2
 Contact Person Jane McDonald or Barb Stang Phone Number 419-668-2779

Block 5: Discount Funding Request(s)
Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.
 Block 5, page _____ of _____

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

11 Category of Service (only ONE category should be checked) <input type="checkbox"/> PRIORITY 1 Telecommunications Service <input checked="" type="checkbox"/> Internet Access <input type="checkbox"/> PRIORITY 2 Internal Connections Other than Basic Maintenance <input type="checkbox"/> Basic Maintenance of Internal Connections		23 Calculations Recurring Charges A. Monthly charges (total amount per month for service) <u>\$4,152.00</u> B. How much of the amount in A is ineligible? <u>0.00</u> C. Eligible monthly pre-discount amount (A minus B) <u>\$4,152.00</u> D. Number of months service provided in funding year <u>12</u> E. Annual pre-discount amount for eligible recurring charges (C x D) <u>\$49,824.00</u>	
12 Form 470 Application Number <u>850020001067420</u>		Non-Recurring Charges F. Annual non-recurring charges <u>0.00</u> G. How much of the amount in F is ineligible? <u>0.00</u> H. Annual eligible pre-discount amount for non-recurring charges (F minus G) <u>0.00</u>	
13 SPIN - Service Provider Identification Number <u>143030626</u>			
14 Service Provider Name <u>Time Warner Cable</u>		Total Charges I. Total funding year pre-discount amount (E + H) <u>\$49,824.00</u> J. Discount from Block 4 Worksheet <u>76%</u> K. Funding Commitment Request (I x J) <u>\$37,866.24</u>	
15a <input type="checkbox"/> Check this box if this Funding Request is for non-contracted tariffed or month-to-month services. 15b Contract Number <u>MM</u> 15c <input type="checkbox"/> Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider). 15d <input type="checkbox"/> Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: _____			
16a Billing Account Number (e.g., billed telephone number) <u>010453100146014001</u>		17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy) _____ 18 Contract Award Date (mm/dd/yyyy) _____	
16b <input checked="" type="checkbox"/> Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.			
19 Service Start Date (mm/dd/yyyy) <u>7-1-2013</u>		20a Service End Date (mm/dd/yyyy) <u>6-30-2014</u> 20b Contract Expiration Date (mm/dd/yyyy) _____	
21 Description of This Service: NOTE: All Item 21 Attachments must be filed before the close of the filing window. Attachment _____ You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.			

Entity Number 129762 Applicant's Form Identifier NOR471-2
 Contact Person Jane McDonald or Barb Stang Contact Telephone Number 419-668-2779

Block 4: Discount Calculation Worksheet

Worksheet _____
 Page _____ of _____

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

XXXX Check here if this worksheet contains all eligible entities in the school district or library system.

9a List entities and calculate discount(s): (For Administrator's Use)
 School District or Library System Name: _____ School District or Library System Entity Number: _____

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
Name of Eligible Entity	Entity Number AND NCEES Code (for Schools) or FBCS Code (for Libraries)	Urban or Rural U or R	Total Number of Students	Number of Students Eligible for NSLP	Percent of Students Eligible for NSLP (Col. 5 / Col. 4)	Disc. from Disc. Matrix	New Construction	Admin Entity or NIF	AR Disc Mech	Weighted Product for Calculating Shared Discount (Col. 4 x Col. 7)	Insert appropriate code(s): P = pre-K, H = Head Start, A = Adult Education, J = Juvenile Justice, E = ESA, D = Dormitory	Entity Number of School District in which Library Outlet/Branch is Located	Discount of Member Entity	Shared Discount
ALL ENTITIES			SCHOOLS AND LIBRARIES							Schools with shared services	Schools	Library Outlet/Branch	Consortia	
Norwalk City Schools BOE	16022364	R	0	0	0	77%	N	N	N					
Pleasant Elem.	49265 39 04456 01458	R	435	254	58.391%	80%	N	N	N	34,800				

9b Shared Services

SCHOOL DISTRICTS: (Including groups of schools within school districts.) Calculate the totals of Columns 4 and 11. Divide the total of Column 11 by the total of Column 4. Enter the result in Column 15.	2806									214620				
LIBRARY SYSTEMS: Calculate the total of Column 7. Divide this total by the number of outlets/branches. Enter the result in Column 15.														
CONSORTIA: Calculate the total of Column 14. Divide this total by the number of member entities. Enter the result in Column 15.														

Do not write in this area

Entity Number 129762 Applicant's Form Identifier NCR471-2
Contact Person Jane McDonald or Barb Stang Phone Number 419-668-2779

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. §§ 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 on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

a	Total funding year pre-discount amount on this Form 471 (Add the entries from Items 23I on all Block 5 Discount Funding Requests.)	\$49,824.00
b	Total funding commitment request amount on this Form 471 (Add the entries from Items 23K on all Block 5 Discount Funding Requests.)	\$37,866.24
c	Total applicant non-discount share (Subtract Item 25b from Item 25a.)	\$11,957.76
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.)	\$11,957.76
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 of the Forms 471 filed by this Billed Entity for this funding year, or if a service provider listed on any of the Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds in Item 25e.	

- 26 I certify that, if required by Commission rules, all of the individual schools and libraries receiving services under this form are covered by technology plans that do or will cover all 12 months of the funding year, and that have been or will be approved by a state or other authorized body or an SLD-certified technology plan approver prior to the commencement of service.
- Or I certify that no technology plan is required by Commission rules.
- 27 I certify that (if applicable) I posted my Form 470 and (if applicable) made any related 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. § 254 will be used primarily 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. §§ 54.500, 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.
- 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.

TIME WARNER CABLE BILLING ACCOUNT #'S

BOE= 01045 310014601 4001

PLEASANT ELEMENTARY= 01045 310014501 6001

LEAGUE ELEMENTARY= 01045 310014301 1001

MAPLEHURST ELEMENTARY= 01045 310014401 9001

MAIN ELEMENTARY= 01045 307480301 2001

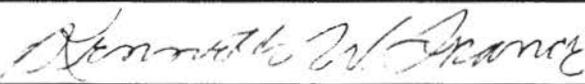
\$4152.00 PER MONTH $\times 12 = 49,824.00$

Do not write in this area

Entity Number 129762 Applicant's Form Identifier NCR472-2
Contact Person Jane McDonald or Barb Stang Phone Number 419-668-2779

Block 6: Certification and Signature (Continued)

- 31 I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.
- 32 I certify that I will retain required documents for a period of at least five years after the last day of service delivered. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to the Administrator. I acknowledge that I may be audited pursuant to participation in the schools and libraries program.
- 33 I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 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.
- 34 I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.
- 35 I certify that if any of the Funding Requests on this Form 471 are for discounts for products or services that contain both eligible and ineligible components, that I have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 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 as required by the Commission's rules at 47 C.F.R. § 54.506(c).
- 37 I certify that the non-discount portion of the costs for eligible services will not be paid by the service provider. The pre-discount costs of eligible services featured on this Form 471 are net of any rebates or discounts offered by the service provider. I acknowledge that, for the purpose of this rule, the provision, by the provider of a supported service, of free services or products unrelated to the supported service or product constitutes a rebate of some or all of the cost of the supported services.

38	Signature of authorized person 	39	Date <u>11-05-2013</u>
40	Printed name of authorized person <u>Kenneth W. France</u>		
41	Title or position of authorized person <u>Treasurer</u>		
	<input type="checkbox"/> Check here if the consultant in Item 6g is the Authorized Person.		
42a	Street Address, P.O. Box, or Route Number <u>134 Benedict Ave.</u>		
	City <u>Norwalk</u>		
	State <u>OH</u>	Zip Code	<u>44857</u>

Entity Number	<u>129762</u>	Applicant's Form Identifier	<u>Nor471-2</u>
Contact Person	<u>Jane McDonald or Barb Stang</u>	Contact Telephone Number	<u>419-668-2779</u>
42b	Telephone Number of Authorized Person	<u>419-668-2779</u>	Ext. <u>1807</u>
42c	Fax Number of Authorized Person	<u>419-663-3302</u>	
42d	E-mail Address of Authorized Person	<u>francek@norwalk-city.k12.oh.us</u>	
	Re-enter E-mail Address	<u>francek@norwalk-city.k12.oh.us</u>	
42e	Name of Authorized Person's Employer	<u>Norwalk City Schools</u>	

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(c). 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**

TIME WARNER CABLE FOR 2012 E-RATE

SPIN: 143030626

Main, Maple, Pleasant , League

JULY, 2012	4152.00
AUG, 2012	4152.00
SEPT, 2012	4152.00
OCT, 2012	4152.00
NOV, 2012	4152.00
DEC, 2012	4152.00
JAN, 2013	4152.00
FEB, 2013	4152.00
MAR, 2013	4152.00
APR, 2013	4152.00
MAY, 2013	4152.00
JUNE, 2013	4152.00

$$X12 = 49824.00 \times 76\% = 37,866.24$$

NO.	COMM.	PAGES	FILE	DURATION	X/R	IDENTIFICATION	DATE	TIME	DIAGNOSTIC
01	420	000	876	00:00:41	RCV		OCT-30	13:36	0000C00000000
02	OK	002	877	00:01:14	RCV		OCT-30	14:18	050FC0000A070
03	407	000/001	878	00:01:06	XMT	14198749996	OCT-30	14:52	0107A2000A070
04	STOP	000/001	878	00:00:00	XMT	14198749996	OCT-30	14:56	0000000000000
05	STOP	000/001	879	00:00:00	XMT	4198749996	OCT-30	14:56	0000000000000
06	407	000/001	880	00:01:06	XMT	14198749996	OCT-30	14:57	0107A2000A070
07	407	000/001	880	00:01:06	XMT	14198749996	OCT-30	15:02	0107A2000A070
08	OK	001/001	880	00:00:55	XMT	14198749996	OCT-30	15:06	0107A2000A070
09	OK	003	881	00:01:05	XMT	4196684738	OCT-30	15:17	0107A2000A070
10	420	000	882	00:00:41	RCV		OCT-30	16:50	0000C00000000
11	OK	001	883	00:00:42	RCV	5	OCT-30	17:13	0507C00001070
12	420	000	884	00:00:41	RCV		OCT-30	20:00	0000C00000000
13	OK	001	885	00:00:16	RCV		OCT-31	10:04	0507C00009DC0
14	420	000	886	00:00:41	RCV		OCT-31	10:56	0000C00000000
15	OK	003	887	00:01:23	XMT	16147524808	OCT-31	13:30	0107A20008070
16	420	000	888	00:00:41	RCV		OCT-31	14:02	0000C00000000
17	420	000	889	00:00:41	RCV		NOV-01	08:40	0000C00000000
18	420	000	890	00:00:41	RCV		NOV-01	11:01	0000C00000000
19	OK	003	891	00:00:59	RCV	440 934 7706	NOV-01	11:14	0507C0000ACC0
20	OK	001/001	892	00:00:13	XMT	JOURNAL	NOV-01	15:10	2007A2000ADC0
21	OK	001/001	893	00:00:14	XMT	REFLECTOR	NOV-01	15:11	F107A2000ADD0
22	OK	001/001	894	00:00:22	XMT	14194833737	NOV-01	15:12	0107A2000A070
23	OK	001/001	895	00:00:12	XMT	4199298210	NOV-01	15:13	6107A2000ADD0
24	OK	001/001	896	00:00:13	XMT	14199332031	NOV-01	15:13	F107A2000ADC0
25	420	000	897	00:00:41	RCV		NOV-01	18:55	0000C00000000
26	OK	002	898	00:01:15	RCV		NOV-02	05:55	040FC00001070
27	420	000	899	00:00:41	RCV		NOV-02	09:13	0000C00000000
28	420	000	900	00:00:41	RCV		NOV-02	12:05	0000C00000000
29	OK	001	901	00:00:31	RCV	2032458619	NOV-04	10:36	0507C0000ADB0
30	OK	003	902	00:01:25	XMT	14403345036	NOV-04	11:12	0107A2000A070
31	420	000	903	00:00:41	RCV		NOV-04	12:42	0000C00000000
32	OK	002	904	00:00:52	RCV		NOV-04	13:22	050FC0000ACC0

-NORWALK BD OF EDUCATION -

***** -

- ***** -

14196633302- *****

**The FY2013 Form 471 application filing window has closed. You can no longer
online.**

**Forms 471 received or postmarked after 11:59 p.m. EDT March 14, 2013 will
be received out-of-window. If your application is deemed out-of-window, you may
request a waiver with the Federal Communications Commission**

[SL Home Page](#)

[Contact Us](#)

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This tool is best viewed with screen resolution set to 1024 x 768.

11-5-13

Time Warner info not filed.

Were advised by Corrie German
to file a paper copy of 471

and send.

When denial is received - file appeal

Skills: Use a Map Grid

DIRECTIONS Study the map grid. Then, on the next page, write *T* for true or *F* for false on the line next to each statement.

	1	2	3	4	5	
A	Bank	Courthouse	Parking Lot	Shopping Mall		A
B	Post Office	Train Station	Fire Department	Hospital	Parking Lot	B
C	Movie Theater	Ellis Park	High School	Police Station	Apartment Buildings	C
D	Office Building	Public Library	High School Parking Lot	Middle School	River Park	D
	1	2	3	4	5	

(continued)

USAC

Item 21 Attachment
Internet Access - Funding Year 2012

Copy of 12 Attachment

Applicant Name NORWALK CITY SCHOOL DISTRICT
Billed Entity Number 129762
Form 471 Application Number 852709
Funding Request Number 2318319
Service Provider Time Warner Cable Information Services (Ohio), LLC
Attachment Number TIMEWARNER13
Narrative description of this Funding Request

Service Type	Service Description	Eligible Pre-Discount Cost
1 Fiber Optics	Fiber/internet access Type of fiber 10m metro on net	\$49,824.00
Total:		\$49,824.00
Funding Requested on 471:		\$49,824.00

Further information **Fiber and internet access charges for five (5) buildings Norwalk City School District**

Date Submitted 3/8/2012 3:02:28 PM

Did New Item - 21 11/21/13

\$4152.00 PER MONTH

TIME WARNER CABLE BILLING ACCOUNT #S
 BOE=01045 310014601 4001
 PLEASANT ELEMENTARY=01045 310014501 6001
 LEAGUE ELEMENTARY=01045 310014301 1001
 MAPLEHURST ELEMENTARY=01045 310014401 9001
 MAIN ELEMENTARY=01045 307480301 2001



Schools and Libraries Division

**FUNDING YEAR 2013 FORM 471
POSTMARKED OUTSIDE OF WINDOW**

January 17, 2014

JANE MCDONALD
NORWALK CITY SCHOOL DISTRICT
134 BENEDICT AVE
NORWALK, OH 44857-2349

**Re: Applicant's Form Identifier: NOR471-2
Form 471 Application Number: 935752**

We're sending this letter to notify you that your FCC Form 471 application and/or certification was received or postmarked AFTER the deadline for an application to be considered as filed within the window. Applications submitted outside of the filing window will not be considered for funding unless funds remain after considering all in-window applications.

TO REQUEST A WAIVER OF THE FILING WINDOW DEADLINE:

The window filing requirement is contained in the Federal Communication Commission (FCC) rules for the E-rate program. USAC cannot consider requests for waivers of FCC rules. If you missed the FCC Form 471 filing window deadline and wish to request a waiver, you may file a waiver request with the FCC. You should refer to CC Docket No. 02-6 on the first page of your waiver request. We strongly recommend that you review "Appeals" posted in the Reference Area of the SLD section of the USAC website for electronic filing options and additional information on waiver requests.

TO APPEAL THIS DECISION:

If you disagree with the decision indicated in this letter - for example, if you believe that you postmarked your FCC Form 471 on or before the filing window deadline - you have the option of filing an appeal with USAC or with the FCC.

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

1. Include the name, address, telephone number, fax number, and email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - Appellant name,
 - Applicant or service provider name,
 - BEN,

TIME WARNER CABLE
SPIN # 143030626

- Application number 935752 as assigned by USAC,
 - "Funding Year 2013 FCC Form 471 Postmarked Outside of Window Letter,"
- AND
- The exact text or the decision that you are appealing.

3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please provide a copy of your appeal to the applicant(s) affected by USAC's decision.
5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

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

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

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West
PO Box 685
Parsippany, NJ 07054-0685

If you wish to appeal to the FCC, you should refer to CC Docket No. 02-6 on the first page of your appeal. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in "Appeals" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company

Jane McDonald

From: Jane McDonald
Sent: Friday, January 31, 2014 1:53 PM
To: lorrie.germann@education.ohio.gov
Subject: appeal
Attachments: 20140131135127368.pdf

Attached please find a copy of a letter received from USAC that denies our appeal.

Barb and I had discussed with you that for whatever reason, we completed forgot to list Time Warner Cable on our info. You advised us to submit and when rejected, appeal that.

Please let me know if we should appeal this decision to the FCC at the address listed in the letter. If so, do we just compose a letter stating what happened and why we would like approval should funds still be available?

Thank you.

Jane McDonald
Norwalk City Schools
134 Benedict Ave.
Norwalk, OH 44857
419-660-1810
Fax 419-663-3302



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2013-2014

January 27, 2014

Dennis Doughty
Norwalk City School District
134 Benedict Ave.
Norwalk, OH 44857-2349

Re: Applicant Name: NORWALK CITY SCHOOL DISTRICT
Billed Entity Number: 129762
Form 471 Application Number: 935752
Funding Request Number(s): 2557375
Your Correspondence Dated: January 23, 2014

The Universal Service Administrative Company (USAC) received your request for a waiver of the Application Filing Deadline for Funding Year 2013 of the Schools and Libraries Universal Service Support Mechanism.

Federal Communications Commission (FCC) rules do not permit USAC to consider requests for waivers. If you believe there is a basis for further examination of your request, you may file a waiver request with the FCC. You should refer to CC Docket No. 02-6 on the first page of your waiver request to the FCC. If you are submitting your waiver request via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing a waiver request with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

*THE PRINT
143030620*

Dennis Doughty
Norwalk City School District
134 Benedict Ave.
Norwalk, OH 44857-2349

LORRIE GERMAN
Cell 614-406-3413
614-406-4398
Lorrie. German @ education.ohio.gov

Billed Entity Number: 129762
Form 471 Application Number: 935752
Form 486 Application Number:

Jane McDonald

From: sldnoreply@sl.universalservice.org
Sent: Thursday, January 23, 2014 7:47 AM
To: Jane McDonald
Subject: SLD Inquiry #: 22-583289 Received

Thank you for using Submit a Question. This message serves as a receipt confirmation of your submission.

The case number for your submission is 22-583289.

Please refer to this case number in subsequent contacts regarding this issue. Note that we may need to ask you for additional information to completely answer your question or fulfill your request.

If you still have questions about this issue after you review our response, please call us at 1-888-203-8100. Please do not reply to this message or to our response, as replies go to an unattended mailbox.

If you have a new question or issue, please submit another question and we will create a new case number to address it.

If you need program information, you can visit the SLD web site at www.usac.org/sl.

Thank you.

Following is the information you submitted:

*[FirstName]=Jane [LastName]=McDonald [JobTitle]=Treasurer's Assistant
[EmailAddress]=mcdonalj@norwalk-city.k12.oh.us [WorkPhone]=4196601810 [FaxPhone]=4196633302
[PreviousCaseNumber]=0 [FormType]=486 [Owner]=TCSB [DateSubmitted]=1/23/2014 7:42:39 AM
[AttachmentFlag]=N [BenOrSpinNumber]=129762 [ApplicantFormID]=NOR471-2013 [FundingYear]=FY16
(07/01/2013 - 06/30/2014) [SPIN]=143028010 [FRN]=2450947 [Question2]=With regard to letter dated 1-17-
14 for Foundation for Educational Services we wish to cancel the request for funding as services were
canceled. What do we need to do to be in compliance with E-rate? Thank you for consideration. Norwalk City
Schools 134 Benedict Ave. Norwalk, OH 44857 Jane McDonald 419-660-1810 Barb Stang 419-660-1809*