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DA 22-448

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STREAMLINED RESOLUTION OF REQUESTS RELATED TO ACTIONS BY THE UNIVERSAL SERVICE ADMINISTRATIVE COMPANY

CC Docket No. 02-6 WC Docket Nos. 02-60, 10-90, 06-122

Pursuant to our procedure for resolving requests for review, requests for waiver, and petitions for reconsideration of decisions related to actions taken by the Universal Service Administrative Company (USAC) that are consistent with precedent (collectively, Requests), the Wireline Competition Bureau (Bureau) grants, dismisses, or denies the following Requests.¹ The deadline for filing petitions for reconsideration or applications for review concerning the disposition of any of these Requests is 30 days from the release date of this Public Notice.²

Schools and Libraries (E-Rate) CC Docket No. 02-6

Dismissed for Failure to Comply with the Commission's Basic Filing Requirements³

¹ See Streamlined Process for Resolving Requests for Review of Decisions by the Universal Service Administrative Company, CC Docket Nos. 96-45 and 02-6, WC Docket Nos. 02-60, 06-122, 08-71, 10-90, 11-42, and 14-58, Public Notice, 29 FCC Rcd 11094 (WCB 2014). Section 54.719(b) of the Commission's rules provides that any person aggrieved by an action taken by a division of USAC, after first seeking review at USAC, may seek review from the Commission. Section 54.719(c) of the Commission's rules provides that parties seeking waivers of the Commission's rules shall seek review directly from the Commission. 47 CFR § 54.719(b)-(c). In this Public Notice, we have reclassified as Requests for Waiver those appeals seeking review of a USAC decision that appropriately should have requested a waiver of the Commission's rules. Similarly, we have reclassified as Requests for Review those appeals seeking a waiver of the Commission's rules but that are, in fact, seeking review of a USAC decision.

² See 47 CFR §§ 1.106(f), 1.115(d); see also 47 CFR § 1.4(b)(2) (setting forth the method for computing the amount of time within which persons or entities must act in response to deadlines established by the Commission).

³ 47 CFR § 54.721 (setting forth general filing requirements for requests for review of decisions issued by USAC); Wireline Competition Bureau Reminds Parties of Requirements for Request for Review of Decisions of the Universal Service Administrative Company, CC Docket Nos. 96-45, 02-6, WC Docket Nos. 02-60, 06-122, 10-90, 11-42, 13-184, 14-58, Public Notice, 29 FCC Rcd 13874 (WCB 2014) (reminding parties of the Commission's appeal filing requirements pursuant to 47 CFR § 54.721 which, along with a proper caption and reference to the applicable docket number, require: (1) a statement setting forth the party's interest in the matter presented for review; (2) a full statement of relevant, material facts, with supporting affidavits and documentation; (3) the question presented for review, with reference, where appropriate, to the relevant Commission rule, order, or statutory provision; and (4) a statement of the relief sought and the relevant statutory or regulatory provision pursuant to which such relief is sought). Although the Bureau will not consider requests for review of decisions by the Universal Service Administrator without the relevant FCC Form 471 application number(s), here Bureau staff reviewed the submission (continued....)

Wall ISD, TX, Application No. 181012776, Request for Review, CC Docket No. 02-6 (filed Aug. 4, 2021)

<u>Dismissed – Invoice Fully Paid</u>⁴

Boston School District, MA, Application Nos. 201012783, 201002194, Request for Review, CC Docket No. 02-6 (filed June 9, 2021)

Dismissed – No Adverse Decision Issued⁵

St. Augustine School, RI, No Application Filed, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Granted⁶

Granting Additional Time to Respond to USAC with Information⁷

Hartley Public Library, IA, Application No. 211005763, Request for Review, CC Docket No. 02-6 (filed May 26, 2021)

and USAC's E-Rate Open Data and could not determine what action(s) the petitioners were requesting review because of the lack of sufficient information included in the requests.

In examining the record, we find that USAC reviewers did not adhere to USAC's procedures by conducting adequate outreach to the library that could have prevented the need for this appeal. Therefore, in this specific instance, we waive 47 CFR § 54.719(a)-(b) that requires parties seeking review of USAC decisions to first file an appeal with USAC. See, e.g., Requests for Review of Decisions of the Universal Service Administrator by Savannah R-III School District; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 23 FCC Rcd 12053, n.30 (WCB 2008) (finding good cause to waive Commission's rules because the issue on appeal before the Commission should have been resolved with USAC before the petitioner resorted to filing an appeal).

⁴ See, e.g., Requests for Review of Decision of the Universal Service Administrator by Diversified Computer Solutions, Inc.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 27 FCC Rcd 5250, 5251, para. 3 (WCB 2012) (dismissing appeals as moot where invoicing records demonstrate that the entity was fully compensated for the funding it requested and all submitted invoices funded).

⁵ See, e.g., Requests for Review of the Decision of the Universal Service Administrator by Danbury Public Schools; Federal-State Joint Board on Universal Service; Changes to the Board of Directors of the National Exchange Carrier Association, Inc., CC Docket Nos. 96-45, 97-21, Order, 17 FCC Rcd 17380, para. 2 (WCB 2002) (dismissing a Request for Waiver where no adverse USAC decision had yet been issued). Here, the petitioner is seeking a waiver for an FCC Form 471 application that has not yet been filed. The petitioner should refile a waiver request once USAC has issued an adverse decision related to the FCC Form 471 at issue.

⁶ We remand these applications to USAC and direct USAC to complete its review of the applications and issue a funding commitment or a denial based on a complete review and analysis, no later than 90 calendar days from the release date of this Public Notice. In remanding these applications to USAC, we make no finding as to the ultimate eligibility of the services or the petitioners' applications. We also waive sections 54.507(d) and 54.514(a) of the Commission's rules and direct USAC to waive any procedural deadline that might be necessary to effectuate our ruling. See 47 CFR § 54.507(d) (requiring non-recurring services to be implemented by September 30 following the close of the funding year); 47 CFR § 54.514(a) (codifying the invoice filing deadline).

⁷ See, e.g., Requests for Review of the Decision of the Universal Service Administrator by Alpaugh Unified School District et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 22 FCC Rcd 6035 (2007); Requests for Review of Decisions of the Universal Service Administrator by Ben Gamla Palm Beach et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 29 FCC Rcd 1876 (WCB 2014) (granting requests for review of applicants that had been denied funding because they failed to respond to USAC's request for information within the USAC-specified time frame).

Late-Filed FCC Form 471 Applications – Filed Within 14 Days of the Close of the Window⁸

Academy of Saint Bartholomew, OH, Application No. 221039903, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Academy Of the City Charter School, NY, Application No. 221039339, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Acton Public Library, CT, Application No. 221039420, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Al Aqsa Islamic Academy, PA, Application No. 221039517, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Albuquerque Christian School, NM, Application No. 221039287, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Allendale Public Schools District, MI, Application No. 221039765, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Amplus Academy, NV, Application No. 221037776, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Amy Biehl High School, NM, Application No. 221039669, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022, duplicate filed Apr. 1, 2022)

Anadarko Community Library, OK, Application No. 221029476, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Atlantic Public Library, IA, Application No. 221039288, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Bagley School District 162, MN, Application No. 221039462, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Bagley School District 162, MN, Application No. 2221039565, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Bell County Public Library District, KY, Application No. 221039477, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Bethlehem Academy School, MN, Application No. 221039264, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Biblioteca Municipal De Catano, Alberto Davila Fuertes, PR, Application No. 221039296, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

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⁸ See, e.g., Requests for Waiver and Review of Decisions of the Universal Service Administrator by Academy of Math and Science et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 25 FCC Rcd 9256, 9259, para. 8 (2010) (Academy of Math and Science Order) (finding special circumstances existed to justify granting waiver requests where, for example, petitioners filed their FCC Forms 471 within 14 days of the filing window deadline).

Bienville Parish School District, LA, Application No. 221039320, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Billings School District 2, MT, Application Nos. 221039534, 221039890, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Bode Public Library, IA, Application No. 221039507, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Bronx-Manhattan Seventh Day Adventist School, NY, Application No. 221039297, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Brooke County School District, WV, Application No. 221039456, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Brother Rice High School, Bloomfield Hills, MI, Application No. 221039453, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Brookline Public Schools, MA, Application No. 221039887, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Buckeye Local School District, OH, Application No. 221039276, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Buffalo Academy Of Science Charter School, NY, Application No. 221039515, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Burlington School District R E 6 J, CO, Application No. 221039473, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Caesar E. Chavez Consortium, OH, Application No. 221016310, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Canute Indep School Dist 11, OK, Application No. 221039388, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Carter County Public Library District, KY, Application No. 221039815, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Cedar Ridge Childrens Home & School, Inc., MD, Application No. 221039717, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Center For Advance Learning, CA, Application No. 221035617, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Centre Unified School Dist 397, KS, Application No. 221039274, Request for Waiver, CC Docket No. 02-6 (filed Apr. 6, 2022)

Charlton Heston Academy, MI, Application No. 221039366, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022, corrected Mar. 28, 2022)

Cherry Creek Academy, CO, Application No. 221039806, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Christ Lutheran School, GA, Application No. 221039661, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Clarence Dillon Public Library, NJ, Application No. 221039452, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Clarksville Community School District, IA, Application No. 221039483, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Clarksville Public School District, AR, Application No. 221039112, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Claverack Free Library And Reading Room Association, NY, Application No. 221039349, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Clear Creek Amana Community School District, IA, Application No. 221039641, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Clearwater Public Library, NE, Application No. 221039600, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Clinton County Public Library, KY, Application No. 221039528, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Clio Area School District, MI, Application No. 221039421, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Colegio Hector Urdaneta, PR, Application No. 221039529, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Colegio Maria Auxiliadora, PR, Application No. 221039380, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Colegio Ponceno, PR, Application No. 221039351, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Collegium Charter School, PA, Application No. 221039926, Request for Waiver, CC Docket No. 02-6 (filed Apr. 6, 2022)

Community Action Program Committee, Inc., FL, Application No. 221039655, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Community Partnership For Child Development, CO, Application No. 221039488, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Community Program Centers Of Long Island, Inc., NY, Application No. 221039681, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Community School of Davidson, NC, Application No. 221039769, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Community High School Dist 155, IL, Application No. 221039817, Request for Waiver, CC Docket No. 02-6 (filed Apr. 6, 2022)

Congregation Machzikei Hadas DBA Belz Lakewood, NJ, Application No. 221039590, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Connecticut Institute For Communities, Inc., CT, Application No. 221039444, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Copek Bilingual School, PR, Application No. 221039881, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Cosby Community Library, TN, Application No. 221039290, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Covenant House Academy – Detroit, MI, Application No. 221039393, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022, corrected Mar. 28, 2022)

CPC Behavioral Healthcare/High Point Schools, NJ, Application No. 221039423, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Creekside Charter School, CA, Application No. 221039938, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Creston Community Consolidated School District 161, IL, Application No. 221039502, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Crestwood School District, MI, Application No. 221039443, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Crittenden County Library, KY, Application No. 221039376, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Davenport Public Library, NE, Application No. 221039784, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Daviess County Public Library, KY, Application No. 221039925, Request for Waiver, CC Docket No. 02-6 (filed Apr. 6, 2022)

Dayton City School District, OH, Application No. 221039464, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Delmar, DE, Application No. 221039342, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Denver Community School District, IA, Application No. 221039262, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

De Paul Diocesan High School, NJ, Application No. 221039776, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Desert Christian School, AZ, Application Nos. 221039435, 221039545, 221039586, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Desoto Parish School District, LA, Application No. 221039831, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

District School Board of Collier County, FL, Application No. 221039969, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Doctors Charters School of Miami Shores, FL, Application No. 221039409, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Duval County Public Schools, FL, Application No. 221039593, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Early Childhood Academy Public Charter School, DC, Application No. 221039330, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

East Orange Community Charter School, NJ, Application No. 221039808, Request for Waiver, CC Docket No. 02-6 (filed Apr. 6, 2022)

East Union Community School District, IA, Application No. 221039279, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Elmwood Park CUSD 401, IL, Application No. 221039594, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

El Reno Carnegie Library, OK, Application No. 221039331, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Encore High for the Performing and Visual Arts, CA, Application No. 221023493, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Estill County Public Library, KY, Application No. 221039598, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Evangel Academy, LA, Application No. 221039720, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Exalt Academy of Southwest Little Rock, AR, Application No. 221039383, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Fairland Local School District, OH, Application Nos. 221039286, 221039278, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Fergus Falls School District 544, MN, Application No. 221039567, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Foster-Glocester School District, RI, Application No. 221036824, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Friendship Public Charter Schools, DC, Application No. 221011393, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Gackle-Streeter Public School, ND, Application No. 221039280, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Garden City Public Schools, MI, Application No. 221039441, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Garrard County Public Library, KY, Application No. 221039499, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

George Washington Carver Academy, MI, Application No. 221039909, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Gesu Catholic Elementary School, MI, Application No. 221039627, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Goldthwaite Consolidated Independent School District, TX, Application Nos. 221039523, 221039506, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Good Shepherd Lutheran School, KS, Application No. 221039310, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Grand Rapids Public Schools, MI, Application No. 221039271, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Greenup County Public Library District, KY, Application No. 221039658, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Grenada Elementary School District, CA, Application No. 221039543, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Grenada Elementary School District, CA, Application No. 221039547, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Guernsey County District Public Library, OH, Application No. 221039466, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Guilford Public Schools, CT, Application No. 221039566, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Harney County School District 3, OR, Application No. 221039790, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Harper Woods School District, MI, Application No. 221039713, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Head Start Program Of Morris County, NJ, Application No. 221039319, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Hennessey Public Library, OK, Application No. 221034957, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

High Point Baptist Academy, PA, Application No. 221039370, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Hinckley Public Library District, IL, Application No. 221039711, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Holman Elementary School, MI, Application No. 221039304, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Hopewell Valley Regional School District, NJ, Application No. 221039364, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Immanuel Lutheran School, IN, Application No. 221039284, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Intellectus Prep Charter School, NY, Application No. 221039139, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Jasper County School District, SC, Application No. 221039893, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Jemez Mountain School District, NM, Application No. 221039270, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

JLP Education and Athletics Inc., FL, Application No. 221039724, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Junipero Serra High School, CA, Application No. 221028532, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Katonah Village Library, NY, Application No. 221039395, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Knox County School District R 1, MO, Application No. 221039316, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

La Joya Independent School District, TX, Application Nos. 221039461, 221039551, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

La Salle High School, OR, Application No. 221039674, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Laurel County Public Library, KY, Application No. 221039357, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Laurel County Public Library, KY, Application No. 221039406, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Laurens County School District 55, SC, Application No. 221039463, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Lead Charter School, NJ, Application No. 221039237, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Leavenworth Unified School District 453, KS, Application No. 221039823, Request for Waiver, CC Docket No. 02-6 (filed Apr. 6, 2022)

Leeton School District R 10, MO, Application No. 221039697, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

LESA Consortium, MI, Application No. 221039707, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Letts Public Library, IA, Application No. 221039327, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Livonia Public School District, MI, Application No. 221039436, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022, corrected Mar. 28, 2022)

Los Angeles Academy of Arts And Enterprise, CA, Application No. 221039797, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Louise Independent School District, TX, Application No. 221039218, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Louisville Free Public Library, KY, Application No. 221026289, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Ludlow C C School District 142, IL, Application No. 221015313, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Lutheran High Northeast, NE, Application No. 221039347, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Macon County School District, AL, Application No. 221039971, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Manchester Public Schools, CT, Application No. 221039404, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Mangum Independent School District 1, OK, Application No. 221039458, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Manhattan Christian Academy, NY, Application No. 221039561, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Maplebrook School, NY, Application No. 221039654, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Marquette Alger RESA Consortium, MI, Application No. 221037055, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Marquette University High School, WI, Application No. 221039474, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Martin County Public Library, KY, Application No. 221039912, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Martin Luther King Jr. Charter School, MA, Application No. 221039206, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Martin Luther King Jr. Education Center Academy, MI, Application No. 221039650, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Mary Help of Christians Catholic School, FL, Application No. 221039583, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Mary Star of The Sea High School, CA, Application No. 221028522, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Mason County Public Library, KY, Application No. 221039635, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Mater Academy of Nevada, NV, Application No. 221039842, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

McConathy Public Library, IL, Application No. 221029620, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Meadows Valley School District 11, ID, Application No. 221026681, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Met School District, RI, Application No. 221039976, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Midland School, CA, Application No. 221039955, Request for Waiver, CC Docket No. 02-6 (filed Apr. 6, 2022)

Midway Independent School District, TX, Application Nos. 221039656, 221039648, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Milan Area School District, MI, Application No. 221039572, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Mondamin Public Library, IA, Application No. 221039410, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Monroe Public Schools, MI, Application No. 221039639, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Montmorency County Public Libraries, MI, Application No. 221039251, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Mt. Vernon-Enola School District, AR, Application No. 221036526, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Muskego-Norway School District, WI, Application No. 221039718, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Navajo Nation Tribal Consortium, AZ, Application Nos. 221039520, 221039589, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Nazareth Independent School District, TX, Application No. 221039512, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

NEARI School, MA, Application No. 221039454, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

New Castle Public Library, PA, Application No. 221039428, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Newhall Elementary School District, CA, Application No. 221038038, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

New Hope Elementary School, IL, Application No. 221039708, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

New Horizon School for the Performing Arts, AZ, Application No. 221034654, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

New Mexico International School, NM, Application No. 221039894, Request for Waiver, CC Docket No. 02-6 (filed Apr. 6, 2022)

New Mexico State Library, NM, Application No. 221030637, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

New Rochelle Public Library System, NY, Application No. 221039205, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

New Springs Schools, FL, Application Nos. 221039895, 221039896, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Norfolk Collegiate School, VA, Application No. 221039353, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Norris School District, WI, Application No. 221039291, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

North Butler Community School District, IA, Application Nos. 221039482, 221036717, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Northern California Child Development, Inc., CA, Application No. 221039814, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

North Lawndale College Prep Charter High School, IL, Application No. 221039727, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

North Riverside Public Library District, IL, Application No. 221021628, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Oakdale C C Elementary School, IL, Application No. 221039391, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Ohio County Public Library District, KY, Application No. 221039803, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Old Main Stream Academy, NC, Application No. 221039355, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Open Door Christian Schools, OH, Application No. 221039315, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Options for Learning, CA, Application No. 221039679, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Orenda Charter School, TX, Application No. 221039314, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Oroville City Elementary School District, CA, Application No. 221039468, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Our Lady of Lourdes School, CA, Application No. 221038580, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Our Mother of Good Counsel School, CA, Application No. 221035868, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Para Los Ninos School District, CA, Application No. 221032654, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Pecos Independent School District, NM, Application No. 221039289, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Pella Christian Grade School, IA, Application No. 221039508, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Pella Christian High School, IA, Application No. 221039513, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Plattsburgh Public Library, NY, Application No. 221039576, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Pontiac-William Holliday District 105, IL, Application No. 221039386, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Portsmouth City School District, OH, Application No. 221039275, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Poudre River Public Library District, CO, Application No. 221038564, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Prince of Peace Lutheran Day School, CA, Application No. 221039555, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Professional Childrens School, NY, Application No. 221039908, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Radford City Schools, VA, Application No. 221039702, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Ravenna City School District, OH, Application No. 221039768, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Regional Office of Ed Clark, IL, Application No. 221010269, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Revitalize Charter School, NC, Application No. 221039582, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Riverway Learning Community, MN, Application No. 221039486, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Robertson County Public Library, KY, Application No. 221039425, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Rochester Reg Library Council, NY, Application No. 221014781, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Rowan County Public Library, KY, Application Nos. 221039363, 221039367, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Rowan County Public Library, KY, Application No. 221039511, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Rowan Public Library, NC, Application No. 221039494, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Rowan Public Library, NC, Application Nos. 221039494, 221039505, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

San Diego Riverside School, NM, Application No. 221039378, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Sankofa Freedom Academy Charter School, PA, Application No. 221039265, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Sauk Centre School Dist 743, MN, Application No. 221039308, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Sayre Independent School District 31, OK, Application No. 221039261, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Scholarship Prep - South Bay, CA, Application No. 221039532, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

School of The Beatitudes, CA, Application No. 221039390, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Scott Valley Unified School District, CA, Application No. 221039437, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

See Forever Foundation School District, DC, Application No. 221039495, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Shore Up/Salisbury 1 Head Start Center, MD, Application No. 221039794, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Siembra Leadership High School, NM, Application No. 221039336, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Skagway City School District, AK, Application No. 221039303, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

SLAM Arizona, AZ, Application No. 221039845, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Somerset Academy Of Las Vegas, NV, Application No. 221039839, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Southern Westchester BOCES, NJ, Application No. 221039430, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Spencer County Public Library, KY, Application No. 221039716, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Sports Leadership and Management (SLAM) Nevada, NV, Application No. 221039840, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Stark County Community School District 100, IL, Application No. 221039691, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

St. Gabriel Elementary School, CA, Application No. 221039584, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

St. Ignatius School, LA, Application No. 221034880, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

St. Lawrence Of Brindisi School, CA, Application No. 221029578, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

St. Jerome School, AZ, Application No. 221039531, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

St. John Evangelist School, IN, Application No. 221039899, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

St. John's Lutheran School, Bridges Preparatory Academy, Oregon Virtual Academy, Holy Redeemer Christian Academy, Application Nos. 221039670, 221039608, 221039657, 221039722, 221039725, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

St. Johns Unified School District 1, AZ, Application No. 221039400, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

St. Joseph Elementary School, CA, Application No. 221028515, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

St. Joseph's Children's Home, WY, Application No. 221039321, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

St. Mary Elementary School, CA, Application No. 221038524, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

St. Michael's High School, NM, Application No. 221039298, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

St. Patrick's Catholic School, IA, Application No. 221039714, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

St. Pius X High School, NM, Application No. 221039299, Request for Waiver, CC Docket No. 02-6 (filed Mar. 27, 2022)

St. Phillip Neri School, CA, Application No. 221028526, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

St. Raymond High School for Boys, NY, Application No. 221039591, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

St. Thomas The Apostle School, CA, Application No. 221029383, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Struthers City School District, OH, Application No. 221039282, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Sumter School District, SC, Application No. 221039568, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Tama Public Library, IA, Application No. 221039356, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Tamaqua Area School District, PA, Application No. 221039373, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Tarkio R-1 School District, MO, Application No. 221039372, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

The Academy For Urban Scholars-Consortium, OH, Application No. 221039324, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

The Capitol Encore Academy, NC, Application No. 221039710, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

The Capitol Encore Academy, NC, Application No. 221040010, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

The James And Grace Lee Boggs School, MI, Application No. 221039442, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

The Library Company of Philadelphia, PA, Application No. 221039597, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

The Magellan School, TX, Application No. 221039246, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Thomaston Public Library, CT, Application No. 221039504, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Thompson Public Library, IA, Application No. 221039369, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Three Forks School District J-24 A.K.A. Three Forks Public Schools, MT, Application No. 221039647, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Trenton Public Library, NE, Application No. 221039672, Request for Waiver, CC Docket No. 02-6 (filed Mar. 31, 2022)

Trenton Public Schools, MI, Application No. 221039439, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022, corrected Mar. 28, 2022)

Trevor Day School, NY, Application No. 221039884, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Trimble County Public Library, KY, Application No. 221039412, Request for Waiver, CC Docket No. 02-6 (filed Mar. 25, 2022)

Trinity Alps Unified School District, CA, Application No. 221026204, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Tularosa Municipal School District, NM, Application No. 221039721, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Tussey Mountain School District, PA, Application No. 221039866, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Union Christian Academy, AR, Application No. 221039479, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Union City School District, NJ, Application No. 221038253, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

United Community Action Partnership, Inc., MN, Application No. 221039965, Request for Waiver, CC Docket No. 02-6 (filed Apr. 6, 2022)

Unity Schools, CA, Application No. 221039394, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Urbandale Community School District, IA, Application No. 221039457, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Van Far School District, MO, Application No. 221039705, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

Van Far School District, MO, Application No. 221039663, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Walatowa High Charter School, NM, Application No. 221039387, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Wallingford Public Schools, CT, Application No. 221039888, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Walters Public Library, OK, Application No. 221039431, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Wayland Academy, WI, Application No. 221039307, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Wayne Independent School District 10, OK, Application No. 221039465, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Wayne Independent School District 10, OK, Application No. 221039459, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

West Clermont Local School District, OH, Application No. 221039501, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Whitehall School District, WI, Application No. 221039918, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Whittemore Prescott Area Schools, MI, Application No. 221039827, Request for Waiver, CC Docket No. 02-6 (filed Apr. 4, 2022)

William B. Harlan Memorial Library, KY, Application No. 221039706, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Wolcott College Preparatory High School, IL, Application No. 221039686, Request for Waiver, CC Docket No. 02-6 (filed Apr. 1, 2022)

Woodland Park School District, CO, Application No. 221039737, Request for Waiver, CC Docket No. 02-6 (filed Apr. 2, 2022)

Xavier High School, NY, Application No. 221039259, Request for Waiver, CC Docket No. 02-6 (filed Mar. 23, 2022)

Young Womens Leadership Academy Of Las Vegas, NV, Application No. 221039843, Request for Waiver, CC Docket No. 02-6 (filed Apr. 5, 2022)

Youth Advancement Academy, MI, Application No. 221039272, Request for Waiver, CC Docket No. 02-6 (filed Mar. 28, 2022)

Youthbuild Charter School Of California, CA. Application No. 221039548, Request for Waiver, CC Docket No. 02-6 (filed Mar. 30, 2022)

Ypsilanti Community Schools, MI, Application No. 221039484, Request for Waiver, CC Docket No. 02-6 (filed Mar. 29, 2022)

Z L Sung Adventist Academy, FL, Application No. 221039358, Request for Waiver, CC Docket No. 02-6 (filed Mar. 24, 2022)

Late-Filed FCC Form 4869

Empower Community High School Consortium and Gals Boys Consortium, CO, Application

⁹ See, e.g., Requests for Waiver of Decisions of the Universal Service Administrator by Archdiocese of New Orleans et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 31 FCC Rcd 11747, 11750, para. 10 (WCB 2016) (Archdiocese of New Orleans Order) (granting relief for late-filed FCC Forms (continued....)

Nos. 201041406, 201041430, Request for Review and/or Waiver, CC Docket No. 02-6 (filed Jan. 7, 2022)

Mitchell County School District, GA, Application No. 201027697, Request for Review and/or Waiver, CC Docket No. 02-6 (filed Jan. 14, 2022)

Necessary Resources¹⁰

Johnston County School District, NC, Application Nos. 484709, 537731, Request for Review, CC Docket No. 02-6 (filed Oct. 14, 2010)

St. Louis City School District, MO, Application No. 308298, Request for Review, CC Docket No. 02-6 (filed Mar. 10, 2020)

Remand to Examine Funding Issue¹¹

486 that were filed no later than 120 days after the last day to receive service for the funding request at issue and where the applicant demonstrated good cause for the late filing).

Consistent with precedent, we also find good cause exists to waive section 54.720(a) or (b) of the Commission's rules, which requires that petitioners file their appeals within 60 days of an adverse USAC decision. See Requests for Review and/or Waiver of Decisions of the Universal Service Administrator by Barrow County School District et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 26 FCC Rcd 4028, 4029, para. 2 (WCB 2011) (Barrow County School District Order) (waiving the filing deadline for petitioners that filed the appeal as soon they received actual notice of the mistake and when the appeal was filed within a reasonable period of time after receiving actual notice of the mistake).

¹⁰ See, e.g., Streamlined Resolution of Requests Related to Actions of the Universal Service Administrative Company, CC Docket Nos. 02-6, 96-45, WC Docket Nos. 02-60, 21-93, 10-90, 05-337, 06-122, Public Notice, DA 22-188, at 2, n.4 (WCB Feb. 28, 2022). In 2009, the Commission provided formal guidance to USAC on situations where USAC finds equipment was not being utilized and whether recovery was required. See Letter from Dana R. Shaffer, Chief, Wireline Competition Bureau, FCC, to Scott Barash, Acting Chief Executive Officer, USAC, CC Docket No. 02-6, Letter, 24 FCC Rcd 417 (WCB 2009) ("Table C" Recovery Issues Letter). Here, Johnston County School District was undergoing a renovation that caused a delay in installing the new equipment. Once the renovations were completed and, in one case, equipment was made compatible with the new switches, they were installed and used. In the case of St. Louis City School District, it quickly installed and began using the server once it was located, even before the audit report reporting the issue was released. We remand these applications to USAC for further review and make no findings on the final determinations. See supra note 6.

We also find that Johnston County School District accurately determined its level of poverty, for use in determining its available discount rate for the E-Rate program, by using an approved alternative survey mechanism in the public school district in which they are located. *See, e.g., Requests for Review of the Decision of the Universal Service Administrator by Academia Claret et al.; Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, 21 FCC Rcd 10703, 10708, para. 12 (WCB 2006) (remanding applications for further processing when, upon de novo review, the Commission disagreed with USAC's discount calculation determination).

¹¹ We find, based on the record before us, that there was a potential mistake, either by USAC or the service provider, which caused another entity's funding commitment to be attributed to Madison Virgil School District. We direct USAC to review the funding made for the benefit of Madison Virgil School District and examine whether payments in the amount of \$111.99 were attributed to Madison Virgil School District in error, instead of Madison Library. See Requests for Review of a Decision of the Universal Service Administrator by West Branch-Rose City Area School; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 23 FCC Rcd 15470, 15472, para. 5 (WCB 2012) (West Branch-Rose City Area School Order) (remanding an application to USAC when it appears a funding discrepancy could be resolved through USAC's review of the documentation submitted by the petitioner as part of its appeal). We make no finding regarding the underlying issue in this petition and remand the application to USAC to make a final determination. See supra note 6.

Madison Telephone LLC (Madison Virgil School District), KS, Application No. 191020327, Request for Review, CC Docket No. 02-6 (filed Sept. 24, 2020)

Service Delivery Deadline Extension Requirement Met¹²

The Fishel Company (Jefferson County Public Schools), KY, Application No. 171026261, Request for Review, CC Docket No. 02-6 (filed Dec. 19, 2019)

Substituting FCC Form 486 Certification and Information¹³

United Systems, Inc. (Boley Independent School District I-13), OK, Application No. 535035, Request for Review, CC Docket No. 02-6 (filed Nov. 18, 2020)

Sufficient Information Provided to Determine Eligibility¹⁴

J. Sterling Morton High School District 201, IL, Application No. 181041659, Request for Review, CC Docket No. 02-6 (filed Feb. 18, 2020)

USAC Decision Issued After Invoice Deadline¹⁵

Cincinnati Technology Academy, OH, Application No. 191023794, Request for Waiver, CC

¹² Consistent with our obligation to conduct a de novo review of appeals of decisions made by USAC, we grant this Request for Waiver. *See* 47 CFR § 54.723. On June 24, 2018, USAC dismissed Jefferson County Public Schools' May 25, 2018 request for a service delivery deadline extension because, although it was timely, it was filed more than 120 days before the service implementation deadline of Sept. 30, 2018. Because the request was timely, USAC should accept the original FCC Form 500 or work with the applicant and service provider in filing a new implementation deadline extension. Although the appeal was not filed within 60 days of USAC's decision to dismiss the service delivery deadline extension request, the service provider has been working with USAC to implement the services at issue, with the last denial from USAC dated Oct. 22, 2019. We make no finding regarding the underlying issue in this petition and remand the application to USAC to make a final determination. *See supra* note 6.

¹³ After successfully having its appeal granted by the Commission in March 2020, United Systems, Inc. is seeking reimbursement from USAC for services performed in funding year 2006 for Boley Independent School District I-13 (Boley ISD). In the intervening years between United Systems' Inc. appeal and the FCC's decision, the school district disbanded and cannot file the necessary FCC Form 486 that is required to allow United Systems, Inc. to file its requests for reimbursement with USAC. To ensure that United Systems, Inc. has an opportunity to receive its E-Rate funding, we instruct USAC on remand to accept the CIPA certifications from Boley ISD's other FCC Forms 486 filed in funding year 2006 and verify the service start date by reviewing the bills and other invoicing information submitted by United Systems, Inc.

¹⁴ See, e.g., Requests for Review of the Decision of the Universal Service Administrator by Fayette County School District; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 20 FCC Rcd 12880, 12882, para. 4 (WCB 2005) (granting appeals where documentation submitted as part of Program Integrity Assurance review sufficiently describes the products and services sought). On remand, if necessary, we instruct USAC to provide the applicant with a detailed inquiry of the documents and information necessary to determine the eligibility and cost of the request for funding. Based on the record, it appears that the applicant provided USAC with prior year bills that included the taxes and other fees and it is not clear if USAC reviewed this documentation and found it to be insufficent See id.

¹⁵ See Modernizing the E-rate Program for Schools and Libraries, WC Docket No. 13-184, Order, 35 FCC Rcd 14426, 14431, para. 15 (2020) (authorizing the Bureau to grant a waiver in instances where a program participant was unable to timely submit an invoice because they were awaiting a post-commitment decision from USAC, or received a decision approving a post-commitment request or granting an appeal of a previously denied or reduced (continued....)

Docket No. 02-6 (filed Oct. 25, 2021)

Minnehaha Academy, MN, Application Nos. 191032225, 191040172, Request for Waiver, CC Docket No. 02-6 (filed Oct. 25, 2021)

Oro Grande Elementary School District, CA, Application No. 191041149, Request for Waiver, CC Docket No. 02-6 (filed Sept. 30, 2021)

Uplift Education, TX, Application No. 171001911, Request for Waiver, CC Docket No. 02-6 (filed Nov. 5, 2020)

Waiver of Installment Payment Rules¹⁶

Hunt Telecommunications, LLC (Caddo Parish School District), LA, Application No. 161038633, Request for Review and/or Waiver, CC Docket No. 02-6 (filed Aug. 5, 2019)

Grant in Part/Deny in Part

Ministerial and/or Clerical Error and Ineligible Service¹⁷

funding request after the invoice filing deadline had passed). For Oro Grande Elementary School District, USAC also denied the invoices because "SPIN [143050436] not registered with USAC." We note, however, that the service provider for Oro Grande Elementary School District submitted its FCC Forms 473 for funding year 2019, certifying compliance with our rules.

¹⁶ We grant and remand this application. We find, based on the record before us, that Hunt Telecommunications, LLC and Caddo Parish School District applied for special construction funding under the E-Rate program using an FCC-approved installment payments option that allowed the parties to seek reimbursement of the entire multi-year amount during a single funding year, but pay the non-discounted share in installment payments. See Modernizing the E-Rate Program for Schools and Libraries; Connect America Fund, WC Docket Nos. 13-184 and 10-90, Second Report and Order and Order on Reconsideration, 29 FCC Rcd 15538, 15547-48, para. 22 (2014) (allowing schools and libraries to pay for the discounted portion of special construction charges in installment payments of up to four years and allowing them to seek reimbursement of the entire four-year amount during a single funding year). The parties were unaware, however, that they were no longer eligible for the installment payment plan option when USAC cancelled the funding request for special construction of leased dark fiber and created a new funding request on their behalf. Because USAC did not specifically inform the applicant that the newly-created funding request was not eligible for the installment payment plan, the parties reasonably believed it would be fully paid when invoicing, leading to a significantly reduced reimbursement for one invoice (one-fourth of the total four-year cost). We now remand this application back to USAC with instructions to work with the service provider and applicant to treat this funding request as a request eligible for the installment payment plan option. USAC should also determine whether the applicant made subsequent annual payments and has paid its non-discounted share of the costs.. In this instance, we waive sections any procedural deadlines, including the invoice filing deadline, that might be necessary to effectuate our ruling. See supra note 6. We also waive the requirement that applicant pay the non-discount share in timely manner on the grounds that the applicant reasonably believed that it was able to pay in installments because the original funding request was submitted as a special construction request that allowed for installment payments for up to four years. See, e.g., 47 CFR § 54.523.

Consistent with precedent, we also find good cause exists to waive section 54.720(a) or (b) of the Commission's rules, which requires that petitioners file their appeals within 60 days of an adverse USAC decision. *See Barrow County School District Order*, 26 FCC Rcd at 4029, para. 2 (waiving the filing deadline for petitioners that filed the appeal as soon they received actual notice of the mistake and when the appeal was filed within a reasonable period of time after receiving actual notice of the mistake).

¹⁷ We grant and remand to USAC the issue of determining whether Carmen Real Middle School is an eligible entity that was inadvertently left off the FCC Form 471 list of recipients. *See, e.g., Ann Arbor*, 25 FCC Red at 17320, n.5

Las Cruces Public Schools Consortium, NM, Application No. 191030240, Request for Review and/or Waiver, CC Docket No. 02-6 (filed Mar. 14, 2022)

Denied

*Invoice Filing Deadline Extension*¹⁸

Ector County Independent School District, TX, Application No. 181020369, Request for Waiver, CC Docket No. 02-6 (filed June 8, 2020)

Late-Filed FCC Form 48619

Oakmont Education Group Consortium, OH, Application No. 161061042, Request for Waiver, CC Docket No. 02-6 (filed Apr. 27, 2020, supplemented May 15, 2020)

Untimely Filed Appeals or Waiver Requests²⁰

ApplianSys LLC (Education Center International Academy), TX, Application No. 191006496,

(explaining that failure to enter an item from the source list onto the application is a ministerial/clerical error that can be permitted correction). We also remand to USAC the issue of whether Alma D'Arte Charter High School inappropriately received funding. *See, e.g., West Branch-Rose City Area School Order*, 23 FCC Rcd at 15472, para. 5 (remanding an application back to USAC when it appears a funding discrepancy could be resolved through USAC's review of the documentation submitted by the petitioner as part of its appeal).

We deny, however, Las Cruces Public Schools Consortium's (Las Cruces) request to treat distributed funds for ineligible services as a credit against future funding. See, e.g., Requests for Waiver and Review of Decisions of the Universal Service Administrator by AllWays, Inc. (Prairie Hills School District 144); Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 27 FCC Rcd 1968, 1968-69, para. 1 (WCB 2012) (upholding denials of funding requests for services that are not eligible for E-rate support). Consistent with precedent, we grant Las Cruces' request to waive the appeal deadline because it filed its appeal to USAC two days late. See, e.g., Requests for Review and/or Waiver of Decisions of the Universal Service Administrator by ABC Unified School District et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 26 FCC Rcd 11019, 11019, para. 2 (WCB 2011) (granting waivers of filing deadline for appeals because they submitted their appeals to the Commission only a few days late).

¹⁸ See, e.g., Requests for Waiver of Decisions of the Universal Service Administrator by Ada School District et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 31 FCC Rcd 3834, 3836, para. 8 (WCB 2016) (denying requests for waiver of the Commission's invoice filing deadline rule for petitioners that failed to demonstrate extraordinary circumstances justifying a waiver); see also Modernizing the E-rate Program for Schools and Libraries, WC Docket No. 13-184, Order and Further Notice of Proposed Rulemaking, 29 FCC Rcd 8870, 8966, para. 240 (2014) (establishing that it is generally not in the public interest to waive the Commission's invoicing rules absent extraordinary circumstances); 47 CFR § 54.514.

¹⁹ See, e.g., Archdiocese of New Orleans Order, 31 FCC Rcd at 11750, para. 10 (granting relief only for late-filed FCC Forms 486 that were filed no later than 120 days after the last day to receive service for the funding request at issue and where the applicants have demonstrated good cause for the late filing).

²⁰ See, e.g., Requests for Review of Decisions of the Universal Service Administrator by Agra Public Schools I-134 et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 25 FCC Rcd 5684, 5688, para. 6 (WCB 2010) (Agra Public Schools Order); Requests for Waiver or Review of Decisions of the Universal Service Administrator by Bound Brook School District et al.; Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, 29 FCC Rcd 5823, para. 1 (WCB 2014) (Bound Brook School District Order), (denying requests for review and/or waiver on the grounds that the petitioners failed to (1) submit their appeals either to the Commission or to USAC within 60 days or failed to submit their waiver requests to the Commission within 60 days as required by the Commission's rules; and (2) did not demonstrate special circumstances required for the Commission to waive the rule).

Request for Waiver, CC Docket No. 02-6 (filed Oct. 7, 2021)

ApplianSys LLC (El Dorado Springs School District R2), MO, Application No. 181031924, Request for Waiver, CC Docket No. 02-6 (filed Oct. 7, 2021)

ApplianSys LLC (Norton School District), MA, Application No. 181013955, Request for Waiver, CC Docket No. 02-6 (filed Sept. 22, 2021)

ApplianSys LLC (Quakertown Christian School), PA, Application No. 171038961, Request for Waiver, CC Docket No. 02-6 (filed Sept. 20, 2021)

ApplianSys LLC (Warren County School District R 3), MO, Application No. 181023359, Request for Waiver, CC Docket No. 02-6 (filed Sept. 23, 2021)

Education Service Center Region 2 (Taft Independent School District), TX, Application No. 941699, Request for Waiver, CC Docket No. 02-6 (filed May 3, 2016)

Rural Health Care Program WC Docket No. 02-60

Granted

Waiver of the Invoice Filing Deadline—Sua Sponte Waiver²¹

Bassett Healthcare - Nycamh, NY, Sua Sponte Waiver, WC Docket No. 02-60, Funding Request No. 2022986

Bassett – Oneonta Family Medicine, NY, Sua Sponte Waiver, WC Docket No. 02-60, Funding Request No. 2022991

Booneville Community Health Center, MS, Sua Sponte Waiver, WC Docket No. 02-60, Funding Request No. 2085029

Carilion Stonewall Jackson Memorial Hospital, VA, Sua Sponte Waiver, WC Docket No. 02-60, Funding Request No. 2019500

Cognet, TX, Sua Sponte Waiver, WC Docket No. 02-60, Funding Request No. 16230801

Communityhealth – It, FL, Sua Sponte Waiver, WC Docket No. 02-60, Funding Request No. 19200621

Corinth Community Health Center, MS, Sua Sponte Waiver, WC Docket No. 02-60, Funding Request No. 2085039

²¹ See Rural Health Care Support Mechanism, WC Docket No. 02-60, Order, 35 FCC Rcd 1986, 1994 (WCB 2020) (Funding Year 2018 Invoice Waiver Order); Rural Health Care Support Mechanism, WC Docket No. 02-60, Order, 32 FCC Rcd 5065, 5065-66, paras. 2, 4 (WCB 2017) (Funding Year 2016 Invoice Waiver Order) (granting a waiver sua sponte of the invoice filing deadline when the deadline had already passed at the time that health care providers received USAC's decision, which made compliance with program rules impossible). We waive the petitioners' invoice filing deadlines and allow 180 days from the later of the release date of this Public Notice or the issuance date of a funding commitment letter (FCL) to file the invoices with USAC.

Edgerton Hospital and Health Services, WI, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2079337

Family Health Center Taylorsville, MS, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 20804051

Family Health Center Taylorsville, MS, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 20804061

Franklin Medical Center – Crowville Rural Health Clinic, LA, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 20774781

Johnsonburg Dental Center, PA, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2022965

Kane Dental Center, PA, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2022967

La Paz Regional Hospital, AZ, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 20234381

Life House Community Health Center, AK, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2019280

Mchc – Hiv/Hepatitis Clinic, KY, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2070023

Mchc – Hiv/Hepatitis Clinic, KY, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2070019

Mountain Comprehensive Care Center – Maysville Clinic, KY, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2078861

Mountain Top Area Medical Center, PA, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2022964

New River Valley Community Services – Pulaski, VA, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 1719554

Northwest Hospital Alliance, ID, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 20234401

Pathways Community Mental Health – Marquette, MI, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2083976

Pathways Community Mental Health – Marquette, MI, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2083977

Pathways Community Mental Health – Marquette, MI, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2083978

Ph-Ketchikan General Hospital, AK, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2021548

The Primary Health Network, PA, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 20788331

Providence St. Joseph Health Consortium, WA, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 17985481

Schoolcraft Memorial Hospital, MI, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2081430

Southwest Mississippi Mental Health Complex, MS, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 2086433

Thomaston Health Center, AL, *Sua Sponte* Waiver, WC Docket No. 02-60, Funding Request No. 1964856

High-cost Program (Connect America Fund) WC Docket No. 10-90

Granted

Performance Measures Pre-testing²²

Petition for Waiver of Barry Electric Cooperative, WC Docket No. 10-90 (filed April 5, 2022)

Baldwin-Nashville Telephone Company, Inc., Emergency Petition for Waiver of First Quarter 2022 Broadband Performance Testing Requirements, WC Docket No. 10-90 (filed Apr. 6, 2022)

Petition for Limited Waiver of California Internet, L.P. dba GeoLinks, WC Docket No. 10-90 (filed Apr. 7, 2022)

Contribution Methodology

WC Docket No. 06-122

Dismissed Without Prejudice

Request for Waiver of Form 499-A Filing Deadline²³

²² See Connect America Fund, WC Docket No. 10-90, Order, DA 22-369 (WCB 2022) (granting waivers of performance measures pre-testing where the recipients of high-cost support took reasonable efforts with the Commission's requirement to pre-test speed and latency metrics).

²³ 47 CFR § 54.721. See, e.g., Universal Service Contribution Methodology, Request for Review of Decision of Universal Service Administrator and Request for Waiver by CML Communications LLC, WC Docket No. 06-122, Order, 26 FCC Rcd 335 (WCB 2011); Universal Service Contribution Methodology, Request for Review of Decision of Universal Service Administrator and Request for Waiver by Alternative Phone, Inc., WC Docket No. 06-122, Order, 26 FCC Rcd 6079 (WCB 2011); Universal Service Contribution Methodology, Request for Review of Decision of Universal Service Administrator by Dorial Telecom LLC, WC Docket No. 06-122, Order, 26 FCC Rcd 3799 (WCB 2011) (all finding requests procedurally defective for failure to comply with 47 CFR § 54.721).

Israel Letzter, ("Brief Comment" filed in ECFS), WC Docket No. 06-122 (filed Jul. Aug. 31, 2021)

Dismissed as Moot

Request for Waiver of Late Filing Fees²⁴

KJONGSys, LLC, Appeal Letter from Keith Gallagher, WC Docket No. 06-122 (filed Oct. 25, 2021)

Denied

Request for Waiver of FCC Form 499-Q Revision Deadline²⁵

TSM-South Inc., Request for Waiver, WC Docket No. 06-122 (filed Mar, 15, 2022)

For additional information concerning this Public Notice, please contact James Bachtell in the Telecommunications Access Policy Division, Wireline Competition Bureau, at james.bachtell@fcc.gov or (202) 418-2694.

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²⁴ Universal Service Contribution Methodology, Requests for Waiver of Decisions of the Universal Service Administrator by Ambess Enterprises, Inc., et al., Order, WC Docket No. 06-122, 25 FCC Rcd 3722 (WCB 2010) (dismissing several petitions for waiver because subsequent USAC action provided the relief sought by petitioners).

²⁵ See, e.g., Universal Service Contribution Methodology; Federal-State Joint Board on Universal Service; Requests for Review of Decisions of Universal Service Administrator by Airband Communications, Inc. et al., WC Docket No. 06-122, CC Docket No. 96-45, Order, 25 FCC Rcd 10861 (WCB 2010) (denying deadline waivers where claims of good cause amount to no more than simple negligence, errors by the petitioner, or circumstances squarely within the petitioner's control); Federal-State Joint Board on Universal Service; Request for Review by National Network Communications, Inc., CC Docket No. 96-45, Order, 22 FCC Rcd 6783 (WCB 2007) (good cause not shown when filer claimed it did not have skilled personnel to interpret and correctly apply FCC Form 499 instructions). To the extent TSM-South Inc's financial situation makes it difficult to pay the invoice in full, it may set up a payment plan with USAC to satisfy the obligation. See https://www.usac.org/service-providers/making-payments/how-to-pay/payment-plans/.