

## E-Rate Board Resolution

We have completed your E-Rate Application(s) for the 2022-23 funding year.

The final requirement is approval by your Board to pay your share of the requested services subject to E-Rate funding and receipt of services.

**Include the FOLLOWING WORDING on your next board agenda:**

Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-23. This resolution authorizes filing of the Form 471 applications for funding year 2022-23 and the payment of the applicant's share upon approval of funding and receipt of services.

**RETURN TO KELLOGG & SOVEREIGN:**

1. The approved E-Rate Board Resolution
2. INCLUDE the Board Agenda
3. AND the Approved Minutes (when available).

Send all documents once your minutes have been approved.

Contact your account manager if you have any questions: 580-332-1444

# RESOLUTION

Be it resolved that the governing board for BRIDGEPORT PUBLIC LIBRARY

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered and Certification Form for the services and/or products as detailed in the attached report, "E-Rate Requests, FY 2022", for the fiscal year 07/01/2022-06/30/2023.
2. Authorizes payment of the applicant's share subject to the following conditions:
  - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
  - (2) receipt of services during the fiscal year 07/01/2022-06/30/2023.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
221013290	\$19,524.00	\$17,571.60	\$1,952.40
221013902	\$55,206.00	\$49,685.40	\$5,520.60
221035521	\$404,936.99	\$344,196.44	\$60,740.55
Totals	\$479,666.99	\$411,453.44	\$68,213.55

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

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

# E-Rate Requests, FY 2022 (07/01/2022-06/30/2023)

**Applicant Name:** BRIDGEPORT PUBLIC LIBRARY

**Billed Entity #:** 122550

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
221013290	2299016843	Dept of Admin Services, CT	143049066	Data Transmission And/or Internet Access	14,724.00	90%	13,251.60	1,472.40
	2299016861	Dept of Admin Services, CT	143049066	Data Transmission And/or Internet Access	900.00	90%	810.00	90.00
	2299016863	Dept of Admin Services, CT	143049066	Data Transmission And/or Internet Access	3,900.00	90%	3,510.00	390.00

Totals for 471 App # 221013290:      19,524.00      17,571.60      1,952.40

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
221013902	2299016893	Dept of Admin Services, CT	143049066	Data Transmission And/or Internet Access	40,200.00	90%	36,180.00	4,020.00
	2299020892	Dept of Admin Services, CT	143049066	Data Transmission And/or Internet Access	9,030.00	90%	8,127.00	903.00
	2299020893	Dept of Admin Services, CT	143049066	Data Transmission And/or Internet Access	4,500.00	90%	4,050.00	450.00
	2299020894	Dept of Admin Services, CT	143049066	Data Transmission And/or Internet Access	1,476.00	90%	1,328.40	147.60

Totals for 471 App # 221013902:      55,206.00      49,685.40      5,520.60

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
221035521	2299052335	Total Communications, Inc.	143007197	Internal Connections	404,936.99	85%	344,196.44	60,740.55

Totals for 471 App # 221035521:      404,936.99      344,196.44      60,740.55

Totals for Billed Entity # 122550:      479,666.99      411,453.44      68,213.55