



Van Buren County Community Schools

PO Box 220, Keosauqua IA 52565
Phone (319) 293-3334 FAX (319) 293-3301

Dr. Pamela S. Ewell, Superintendent

Principals

Secondary
Mark Adams

Elementary
Matt Mitchell

Elementary
MaryDawn Schuck

Board of Directors
Dick Breckenridge
William Cline
Terry Jester
Sheila Parsons
Alex Richards
Dan Smith
Cody Warth

Business Manager
Pam Morrissey

May 13, 2019

FCC E-rate Program: CC Docket No. 02-6

Dear Sir or Madam:

Filed by: Lisa Stiles, Van Buren County CSD, Entity 132628, 471 Application Numbers 191008086 and 191042173

Service Provider: State of Iowa, Iowa Telecommunication & Technology Commission (SPIN: 143003005)

Contact Information: Lisa Stiles, Secretary to the Superintendent, Van Buren County CSD, 807 1st Street, PO Box 220, Keosauqua IA 52565 Phone: 319-293-3334 ext. 1207 email:

lisa.stiles@van-burencsd.org

There is no documentation as to USAC's decision because I never did get clarification on the problem until AFTER the deadline had passed.

Supporting documentation attached along with case thread.

Our district, Van Buren Community School District is reorganizing with a neighboring district, Harmony Community School District. As of July 1, 2019 our district will be called Van Buren County Community School District. The correspondence to USAC to begin this process began in December 2018.

In February 2019, when trying to file the 471, I could not copy FRN's from Harmony CSD. Harmony had multi-year contracts and I was told I would not have to rebid them. I was unable to copy the FRN's involved and was unable to get help from USAC until I talked to an employee at USAC who knew what she was talking about. She said I would have to refile the 471's and enter the contracts. Her name was Danielle and I spoke to her at 9:29 a.m. on 4/9/19. She also suggested to amend the contracts to show the transition from Harmony to Van Buren County Community School District. If I had this information earlier and knew that the FRN could not be copied, I would have finished the applications in a timely manner.

I am asking for a waiver of the FCC E-Rate Form 471 deadline. I would hate for this small, rural district to lose over \$29,000 in funding due to a mix up in communication. I thank you in advance for your consideration.

Sincerely,

Lisa Stiles
Secretary to the Superintendent



Universal Service
Administrative Co.

Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname Elementary (H) FY2020
Funding Year 2019

Application Number 191008086
Category of Service Category 1

Billed Entity

VAN BUREN COUNTY CSD
807 1ST STREET KEOSAUQUA IA 52565
319-293-3334 x 1207
lisa.stiles@van-burencsd.org

Contact Information

Lisa Stiles
319-293-3334
lisa.stiles@van-burencsd.org

Billed Entity Number 132628
FCC Registration Number 0002558476
Applicant Type School District

Holiday/Summer Contact Information

Here most days over the summer except for a week and a couple days.

Entity Information

School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
132628	VAN BUREN COUNTY CSD	Rural	6592	89		Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
60116	VAN BUREN ELEMENTARY SCHOOL/ DOUDS	Rural				None	Head Start; Pre- K; Public School	None
60132	VAN BUREN COMMUNITY HIGH SCHOOL	Rural				None	Public School	None
60176	HARMONY ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
60116	VAN BUREN ELEMENTARY SCHOOL/DOUDS	Rural	330	N/A	
60132	VAN BUREN COMMUNITY HIGH SCHOOL	Rural	369	N/A	
60176	HARMONY ELEMENTARY SCHOOL	Rural	165	N/A	

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
132628	VAN BUREN COUNTY CSD	17020744	Van Buren County CSD Admin Offices

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
864	425	49.0%	Rural	70%	70%

Funding Request for FRN #1999077311

Funding Request Nickname: Harmony Bldg Basic Internet Access w/Basic Firewall 200mb

Service Type: Data Transmission and/or Internet Access

Agreement Information - Contract

Contract Number		Account Number	SCHD0215
Establishing FCC Form 470	170078584	Service Provider	State of Iowa, Iowa Telecommunication & Technology Commissio (SPN: 143003005)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	May 08, 2017	Based on a multiple award schedule?	No
How many bids were received for this contract?	1	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2019	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2020

Document Name	Document Description
Agreement for Firewall Services 17-110 (0 5A) Harmony Building Issued 7.1.2017.pdf	INTERNET ACCESS W/BASIC FIREWALL

Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits
publication of the specific pricing information for this contract?** No

Narrative 200 MB Internet Access Service with Basic Firewall

Line Item # 1999077311.001**Product and Service Details**

Purpose Internet access service that includes a connection from any applicant site directly to the Internet Service Provider

Function Fiber

Type of Connection Ethernet

Bandwidth Speed

Upload Speed 200.0 Mbps **Download Speed** 200.0 Mbps

Connection Information

Does this include firewall services? Yes **Is this a connection between eligible schools, libraries and NIFs (i.e., a connection that provides a "Wide area network")?** No

Is this a direct connection to a single school, library or a NIF for Internet access? Yes

Cost Calculation for FRN Line Item # 1999077311.001

Monthly Cost	
Monthly Recurring Unit Cost	\$1,191.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$1,191.00
Monthly Quantity	x 1
Total Monthly Eligible Recurring Costs	= \$1,191.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$14,292.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$14,292.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discount Extended Eligible Line Item Cost	= \$14,292.00

Recipients of Services

BEN	Name
60176	HARMONY ELEMENTARY SCHOOL

FRN Calculation for FRN #1999077311

Monthly Charges	
Total Monthly Recurring Charges	\$1,191.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$1,191.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$14,292.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$14,292.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$14,292.00
Discount Rate	70%
Funding Commitment Request	= \$10,004.40

Certifications

I certify that the entities listed in this application are eligible for support because they are 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.

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).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$14,292.00
Total funding commitment request amount on this FCC Form 471	\$10,004.40
Total applicant non-discount share of the eligible amount	\$4,287.60
Total budgeted amount allocated to resources not eligible for E-rate support	\$5,000.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$9,287.60
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made 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 goals.

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.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 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. § 54.513. 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, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), 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.

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 or other legally binding agreements covering all of the services listed on this FCC 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.

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.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. 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 USAC.

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.

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.

I certify that if any of the Funding Requests on this FCC 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.

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 submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries 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 your application for universal service discounts 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 for universal service discounts 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 or the Universal Service Administrator may delay processing of your application for universal service discounts 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 4.5 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. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Secretary to the Superintendent	Name:	Lisa Stiles
Phone:	319-293-3334	Email:	lisa.stiles@van-burencsd.org
Address:	503 HENRY STREET KEOSAUQUA IA 52565	Employer:	VAN BUREN COUNTY CSD

Certified Timestamp 24-Apr-2019 14:41:59 EDT



Universal Service
Administrative Co.

Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname Cat 2 Managed Services Harmony Building
Funding Year 2019
Application Number 191042173
Category of Service Category 2

Billed Entity

VAN BUREN COUNTY CSD
807 1ST STREET KEOSAUQUA IA 52565
319-293-3334 x 1207
lisa.stiles@van-burencsd.org

Contact Information

Lisa Stiles
319-293-3334
lisa.stiles@van-burencsd.org

Billed Entity Number 132628
FCC Registration Number 0002558476
Applicant Type School District

Holiday/Summer Contact Information Here all but for a couple of days

Entity Information

School District Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
132628	VAN BUREN COUNTY CSD	Rural	6592	89		Public School District	None

Related Entity Information

Related Child School Entity - Details

BEN	Name	Urban/ Rural	State LEA ID	State School ID	NCES Code	Alternative Discount	School Attributes	Endowment
60116	VAN BUREN ELEMENTARY SCHOOL/ DOUDS	Rural				None	Head Start; Pre- K; Public School	None
60132	VAN BUREN COMMUNITY HIGH SCHOOL	Rural				None	Public School	None
60176	HARMONY ELEMENTARY SCHOOL	Rural				None	Pre-K; Public School	None

Related Child School Entity - Discount Rate Calculation Details

BEN	Name	Urban/ Rural	Number of Students	Students Count Based on Estimate	CEP Percentage
60116	VAN BUREN ELEMENTARY SCHOOL/DOUDS	Rural	330	N/A	
60132	VAN BUREN COMMUNITY HIGH SCHOOL	Rural	369	N/A	
60176	HARMONY ELEMENTARY SCHOOL	Rural	165	N/A	

Related School District NIFs

School District BEN	School District Name	NIF BEN	NIF Name
132628	VAN BUREN COUNTY CSD	17020744	Van Buren County CSD Admin Offices

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate
864	425	49.0%	Rural	70%	70%

Funding Request for FRN #1999077321

Funding Request Nickname: Cat 2 FY2020 Managed Services Harmony Building

Service Type: Internal Connections

Agreement Information - Contract

Contract Number	17-110 (05B)	Account Number	SCHD0215
Establishing FCC Form 470	170079726	Service Provider	State of Iowa, Iowa Telecommunication & Technology Commissio (SPN: 143003005)
Was an FCC Form 470 posted for the product and/or services you are requesting?	Yes	Based on State Master Contract?	No
Award Date	May 08, 2017	Based on a multiple award schedule?	No
How many bids were received for this contract?	1	Includes Voluntary Extensions?	No
What is the service start date?	July 01, 2019	Remaining Voluntary Extensions	
		Total Remaining Contract Length	
		What is the date your contract expires for the current term of the contract?	June 30, 2020

Document Name	Document Description
Agreement for Firewall Services 17-110 (05B) Harmony Building Issued 7.1.17.pdf	Agreement for Firewall Services - ICN and Harmony Building 36 mos. enabled 7.1.17

Pricing Confidentiality

**Is there a statute, rule, or other restriction which prohibits
publication of the specific pricing information for this contract?** No

Narrative

Advanced firewall services and components separate from basic firewall protection provided as a standard component of a vendors internet access service.

Line Item # 1999077321.001**Product and Service Details****Type of Internal Connection** Data Protection**Type of Product**

Firewall Services & Components

Make ZyXEL**Model**

300D

Is installation included in Price? Yes**Is the hardware for this FRN line item leased?** No**Cost Calculation for FRN Line Item # 1999077321.001**

Monthly Cost	
Monthly Recurring Unit Cost	\$216.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$216.00
Monthly Quantity	x 1
Units	0
Total Monthly Eligible Recurring Costs	= \$216.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$2,592.00

One-Time Cost	
One-time Unit Cost	\$0.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$0.00
One-time Quantity	x 0
Total Eligible One-time Costs	= \$0.00
Summary	
Total Eligible Recurring Costs	\$2,592.00
Total Eligible One-time Costs	+ \$0.00
Pre-Discout Extended Eligible Line Item Cost	= \$2,592.00

Recipients of Services

BEN	Name	Amount
60176	HARMONY ELEMENTARY SCHOOL	\$2,592.00

FRN Calculation for FRN #1999077321

Monthly Charges	
Total Monthly Recurring Charges	\$216.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$216.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$2,592.00

One-Time Charges	
Total One-Time Charges	\$0.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$2,592.00
Total Eligible Pre-Discount One-Time Charges	+ \$0.00
Total Pre-Discount Charges	= \$2,592.00
Discount Rate	70%
Funding Commitment Request	= \$1,814.40

Certifications

I certify that the entities listed in this application are eligible for support because they are 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.

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).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$2,592.00
Total funding commitment request amount on this FCC Form 471	\$1,814.40
Total applicant non-discount share of the eligible amount	\$777.60
Total budgeted amount allocated to resources not eligible for E-rate support	\$2,000.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$2,777.60
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made 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 goals.

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I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 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. § 54.513. 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, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), 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.

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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.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. 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 USAC.

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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.

I certify that if any of the Funding Requests on this FCC 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.

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 submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries 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 your application for universal service discounts 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 for universal service discounts 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 or the Universal Service Administrator may delay processing of your application for universal service discounts 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 4.5 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. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETED WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Secretary to the Superintendent	Name:	Lisa Stiles
Phone:	319-293-3334	Email:	lisa.stiles@van-burencsd.org
Address:	503 HENRY STREET KEOSAUQUA IA 52565	Employer:	VAN BUREN COUNTY CSD

Certified Timestamp

24-Apr-2019 14:46:23 EDT

Records / Customer Service Cases

#258751 - Reorganization of Harmony CSD with Van Buren CSD

Summary News Related Actions

Case Details

Topic Openings/Closings/Mergers
Status Closed
Priority High
Inquiry Type Web

Form Type FCC Form 470
Form Number
Created By Lisa Stiles
Created On 12/18/2018 11:09 AM EST
Organization VAN BUREN COUNTY CSD

Case Description

Description Harmony CSD will be reorganizing with Van Buren CSD to form a new district on July 1, 2019. The name of the new district will be Van Buren COUNTY CSD. I believe it would be easier to add Harmony's entity 60176 to Van Buren's 132628 leaving VB with 3 entities instead of two. I will need guidance how to proceed. I will also need an entity for Van Buren's district office which has moved to 807 1st Street, Keosauqua IA 52565. Thank you for your help. Lisa Stiles

Case Artifacts

Documents

Name	Uploaded By	Upload Date	Attachment	Attachment Type
No items available			No items available	

Attachments

Case Thread

User	Note	Date
	Thank you for contacting USAC Client Service Bureau regarding bidding. You would not have to have them rebid.	
USAC	If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100. Thank you, Erica Corbin Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100	1/24/2019 1:46 PM EST
Lisa Stiles	Harmony 60176 - ICN Contract 17-110 (05A) Internet Access Expires 6/30/2020 Van Buren Internet 60116 - Windstream Internet Contract 1566760 Expires 6/30/2021 Van Buren Internet 60132 - ICN Internet Access Contract 17-053 (69) Expires 9/30/2019 These are multi-year contracts. I realize I will be bidding internet for entity 60132, it's mainly the first two I am concerned about. Thank you! Lisa	1/23/2019 1:42 PM EST
	Thank you for contacting USAC Client Service Bureau regarding bidding. For us to respond to your question in a timely manner, we need the following information: Is it a multi year contract or month-to-month.	
USAC	Please provide this information within 10 calendar days. If we have not heard from you by 02/01/2019, your case will be closed. If you have additional questions or need assistance, please contact us at (888)-203-8100. Thank you, Erica Corbin Universal Service Administrative Company (USAC)	1/22/2019 5:26 PM EST
Lisa Stiles	Would previously held contracts have to be rebid? Thank you for all of your help. Lisa	1/21/2019 1:28 PM EST
	As requested, - The New NIF has been created; (New NIF) BEN #17020744 - Van Buren County CSD Admin Offices, Keosauqua, IA 52565 - The BEN BEN # 60176 - HARMONY ELEMENTARY SCHOOL, FARMINGTON, IA 52626, has been moved to the district BEN #132628 - VAN BUREN COUNTY CSD	
USAC	BEN #132628 - VAN BUREN COUNTY CSD now shows 4 child entities: 1. BEN # 60176 - HARMONY ELEMENTARY SCHOOL, FARMINGTON, IA 52626 2. BEN # 60132 - VAN BUREN COMMUNITY HIGH SCHOOL, KEOSAUQUA, IA 52565 3. (New NIF) BEN #17020744 - Van Buren County CSD Admin Offices, Keosauqua, IA 52565 4. BEN # 60116 - VAN BUREN ELEMENTARY SCHOOL/DOUDS, DOUDS, IA 52551	1/21/2019 1:20 PM EST

User	Note	Date
Lisa Stiles	<p>Physical: Van Buren County CSD Admin Offices 807 1st Street Keosauqua IA 52565 Van Buren County</p> <p>Mailing: 405 4th Street, Keosauqua IA 52565 319-293-3334 lisa.stiles@van-burencsd.org, www.van-buren.k12.ia.us</p> <p>Thank you for your help. It is much appreciated. Lisa</p> <p>Good afternoon, Ms Stiles.</p> <p>- I have escalated your question on the reorganization to the service manager for a response. As of the time this note, I have not yet received an update.</p> <p>- The street address for BEN #132628 - VAN BUREN COUNTY CSD has been updated to: 807 1ST STREET KEOSAUQUA, VAN BUREN, IA 52565</p> <p>- In order to create a new NIF for the district: I will need the information listed below, once received. I will create it and associate with the district. We need to receive the following information in order to create an entity number for a new non-instructional facility. All items are required unless specified as optional.</p> <ul style="list-style-type: none">• Entity name• Physical address: Street address, City, State, Zip Code.• Optional: County, Zip Code Extension (Zip +4)• Mailing address or PO Box, if different than physical address• Telephone number• Optional: Email address, Website URL <p>I need a NIF for our administrative offices at 807 1st Street, Keosauqua IA 52565. The mailing address would remain 405 4th Street. Am still waiting to hear about the reorganization information.</p> <p>Thank you, Lisa</p> <p>Thank you for contacting USAC Client Service Bureau regarding Customer Service Case #258751 - Reorganization of Harmony CSD with Van Buren CSD.</p>	1/11/2019 1:16 PM EST
USAC		1/11/2019 1:02 PM EST
Lisa Stiles		1/11/2019 11:31 AM EST
USAC	<p>We have escalated your case to USAC customer service management for a response.</p> <p>If you have additional questions, please contact us at (888) 203-8100.</p> <p>Thank you, Danielle Universal Service Administrative Company (USAC) Client Service Bureau</p>	12/20/2018 2:04 PM EST

9 items

Case Contact

Case Contact Lisa Stiles

Records / Customer Service Cases

#263944 - Missing FRN

UPDATE CASE

Summary News Related Actions

Case Details

Topic	FCC Form 471 - Other	Form Type	FCC Form 471
Status	Pending Customer	Form Number	191008086
Priority	Medium	Created By	Lisa Stiles
Inquiry Type	Web	Created On	2/4/2019 12:32 PM EST
		Organization	VAN BUREN COUNTY CSD

Case Description

Description Hello,
Trying to do 471 for Harmony (last year's FRN: 1899008046, Form 471 181005386) - does not show up to copy.

Case Artifacts

Documents

Name	Uploaded By	Upload Date
Screenshot	Lisa Stiles	2/5/19 10:21 AM

Attachments

Attachment	Attachment Type
	No items available

Case Thread

User	Note	Date
	Thank you for the clarification.	
USAC	The Copy FRN tool should work for all FRNs, including those that have not been certified. So I'm not sure why you're not seeing the FRN (s). At this point, since your out of the window, you won't be able to create a new FRN and should see an error message with those details.	4/9/2019 10:12 AM EDT
	If you think there's a system issue, please provide screenshots and a step by step of what your trying to do.	
	Thank you.	
Lisa Stiles	It will not take any previous FRN's from the Harmony District. All contracts and prior Harmony FRN's should be transferred over to the 132628 so they are available when trying to file the 471 for the newly reorganized school district. Please comment! Thank you.	4/9/2019 9:47 AM EDT
	Hello Lisa,	
USAC	If the applicant has a multi-year contract under which he or she applied for funding last year (or an earlier funding year), when prompted in the Form 471, the applicant should enter the FRN from the most recent funding year. The purpose of this item is to speed up the review process for this FRN if PIA reviewed it in a previous year.	4/9/2019 9:25 AM EDT
	If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100. Please let me know if the information provided is helpful.	
Lisa Stiles	Still have not heard anything on this case. I sure hope we get funding for FY2020. Thank you!	3/22/2019 10:17 AM EDT
Lisa Stiles	Cannot access any forms from Harmony BEN 132647 not contracts or any prior years forms	2/22/2019 3:33 PM EST
	Thank you for contacting USAC Client Service Bureau regarding Copy FRN.	
	Your case has been directed to USAC customer service internal processing department for a response.	
USAC	If you have additional questions, please contact us at (888)-203-8100.	2/19/2019 8:29 AM EST
	Thank you, Annisha J. Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100	
	Thank you for contacting USAC Client Service Bureau regarding FCC Form 471.	
	Based on the screenshot you are not putting the FRN in the correct area. The FRN is in the area where the FCC Form 471 number goes. Please put the FRN in the correct area.	
USAC	If you have any questions or believe this case was closed incorrectly, please re-open this case or contact us at (888)-203-8100.	2/13/2019 9:02 AM EST
	Thank you, Jasmine A. Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100	

User	Note	Date
Lisa Stiles	Looking for this original FRN. Also looking for FRN 1799094059, Cat 2 and think it was denied last year because of the wording of my 471 application.	2/5/2019 10:21 AM EST
USAC	<p>Thank you for contacting USAC Client Service Bureau regarding FCC Form 471.</p> <p>For us to respond to your question in a timely manner, we need the following information:</p> <p>Please attach a screenshot of the page when you click on copy FRN</p> <p>If we have not heard from you by (02/11/2019), your case will be closed. If you have additional questions or need assistance, please contact us at (888)-203-8100.</p> <p>Thank you, Jasmine A. Universal Service Administrative Company (USAC) Client Service Bureau (888) 203-8100</p>	2/5/2019 9:47 AM EST

9 items

Case Contact

Case Contact Lisa Stiles

1 KN
1799093890

AGREEMENT FOR FIREWALL SERVICES
17-110 (Q5A)

THIS AGREEMENT is made by and between the State of Iowa, Iowa Telecommunications and Technology Commission operating the Iowa Communications Network, (collectively the "ICN") and Harmony Community School District (Customer). ICN and Customer may also be referred to as the "Parties" or "Party" as the context allows.

SECTION 1: PURPOSE. The ICN shall provide the Customer with Firewall Service, per this Agreement.

1.1 When applicable, the parties shall identify any related contract that this Agreement replaces: Contract # NA.

SECTION 2: IDENTITY OF THE PARTIES.

2.1 The Iowa Telecommunications and Technology Commission operating the Iowa Communications Network is authorized by Iowa Code Chapter 8D to operate a communications network in the State of Iowa. The Iowa Communications Network's address is 400 East 14th Street, Grimes State Office Building, Des Moines, Iowa 50319.

2.2 Customer is an authorized user of the ICN as allowed by Iowa Code Chapter 8D and in accordance with the relevant provisions of Iowa law. CUSTOMER's Administration Office location is: 33727 ROUTE J40, Farmington, Ia. 52626.

SECTION 3: COMPENSATION. For the term of the Agreement, upon receipt of a Customer's order and where provisioning is available, the ICN agrees to provide the Customer with Internet Access Service with Basic Firewall at the following rates:

Service Description	Install Charges	Monthly Reoccurring Charges
200 MB Internet Access Service w/ Basic Firewall 300D	\$500.00	\$1191.00
(Upgrade PVC 80289 to 200 MB Internet Access with Basic FW 300D - Category 1 Service)		
Total	\$500.00 NRC	\$1191.00 MRC

(Note: Internet Access with Basic FW - Category 1 Service – includes 12 Service Request per Year:
Additional Technical Service Request - Past allotted 12 per year \$300/ Request
Technical Service Hours - Hours purchased in bulk \$200/Hour)

3.1 Payment Terms. As applicable, ICN shall identify services rendered and submit itemized invoices for amounts owed on a monthly basis. Customer will pay all approved invoices in arrears and in conformance with Iowa Code. Customer may vary the terms of this provision by paying the invoice in less than 60 days as provided in Iowa Code. However, an election to pay in less than 60 days shall not act as an implied waiver of Iowa Code. Any sums owed to ICN by Customer shall be itemized and added to Customer's invoice prior to submission. If Customer disputes the amount of any invoice, Customer will notify the ICN of the dispute within 30 days of receipt of the invoice. Failure to give such notice shall be deemed a waiver of any dispute as to the amount of that invoice.

SECTION 4: TERM. The parties agree that upon signature, ICN will begin provisioning the service, however invoicing for the Term selected will not begin until the service has been enabled.

4.1 Term Selected: 36 months

4.2 Service Enabled Date: July 1, 2017

SECTION 5: ADMINISTRATIVE ISSUES.

5.1 Upgrades. During the term of the Agreement customer may upgrade the service level as long as the revenue commitment is equal to or greater than the commitment for the balance of the initial term ordered.

5.2 Termination Liability. Customer shall provide ICN 30 day notification of their termination request for any reason.

5.2.1 Should customer terminate service due to lack of appropriated funds, customer shall be responsible for the cost of the service until the service disconnect is complete.

5.2.2 Should customer terminate after provisioning has started, but prior to service enabled date, ICN will pass through any equipment restocking fees or other termination fees incurred due to termination.

5.2.3 Should customer terminate after the service is enabled, Customer agrees to pay out the full balance of the service term originally agreed upon.

SECTION 6: AMENDMENTS. This Agreement may be amended in writing by mutual consent of the Parties. All amendments to this Agreement incorporated by reference herein must be fully executed by the Parties.

SECTION 7: POINTS OF CONTACT. The Parties agree to provide points of contact for purposes of efficient management of this Agreement, in accordance with the following.

7.1 The ICN's primary point of contact for the Customer's service is the ICN Service Desk; Phone 1-800-572-3940 or E-mail: ICNServiceDesk@iowa.gov

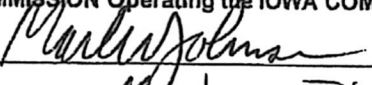
7.2. Customer Contacts are: Lisa Stiles poostiles@yahoo.com 319-293-3334 X1207

7.3 LightEdge Support Contact: 1.877.771.3343 or Via the MyLE portal to report service trouble or an outage with LightEdge Technical Support.

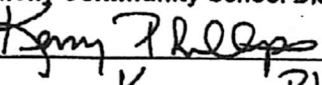
SECTION 8: EXECUTION.

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the Parties have entered into the above Agreement and have caused their duly authorized representatives to execute this Agreement.

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION Operating the IOWA COMMUNICATIONS NETWORK

By: 
Printed Name: Mark W. Johnson
Title: Chief Administration Officer
Date: 5-8-17

Harmony Community School District

By: 
Printed Name: Kerry Phillips
Title: Superintendent
Date: 4-4-17

AMENDMENT # 1 TO
AGREEMENT FOR INTERNET ACCESS SERVICE with BASIC FIREWALL
17 -110 (05A) (A.1)

THIS AMENDMENT is made by and between the State of Iowa, Iowa Telecommunications and Technology Commission operating the Iowa Communications Network, (collectively the "ICN") and (Customer) Van Buren County Community School District. ICN and Customer may also be referred to as the "Parties" or "Party" as the context allows.

SECTION 1: PURPOSE. The Agreement is being amended due to the Customer's request to amend the Agreement. Paragraph 1. Of the original agreement which stated:

"THIS AGREEMENT is made by and between the State of Iowa, Iowa Telecommunications and Technology Commission operating the Iowa Communications Network, (collectively the "ICN") and Harmony Community School District (Customer). ICN and Customer may also be referred to as the "Parties" or "Party" as the context allows."

Shall be removed and replaced with the following:

"THIS AMENDMENT is made by and between the State of Iowa, Iowa Telecommunications and Technology Commission operating the Iowa Communications Network, (collectively the "ICN") and (Customer) Van Buren County Community School District. ICN and Customer may also be referred to as the "Parties" or "Party" as the context allows."

The Harmony Community School District and the Van Buren Community School District are combining to form the new **"Van Buren County Community School District"**

SECTION 2: TERM. This Amendment will not change the service term originally selected by Customer.

SECTION 3: ADMINISTRATIVE ISSUES. All terms, conditions and contact information of the original Agreement not modified within this Amendment shall remain in effect and applicable.

SECTION 4: AMENDMENT ALLOWED. Section 6 of the Agreement provides for amendments with mutual written consent of the Parties.

SECTION 5: EXECUTION. IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the Parties have entered into the above Agreement and have caused their duly authorized representatives to execute this Agreement.

IOWA COMMUNICATIONS NETWORK

By: 

Printed Name: MARK W. JOHNSON

Title: ICN - COO

Date: 4-11-19

Van Buren County Community School District

By: 

Printed Name: William Cline

Title: Vice President

Date: 4-17-19

FRN
1722094059
CAT 2

AGREEMENT FOR FIREWALL SERVICES
17-110 (25B)

THIS AGREEMENT is made by and between the State of Iowa, Iowa Telecommunications and Technology Commission operating the Iowa Communications Network, (collectively the "ICN") and Harmony Community School District (Customer). ICN and Customer may also be referred to as the "Parties" or "Party" as the context allows.

SECTION 1: PURPOSE. The ICN shall provide the Customer with Firewall Service, per this Agreement.

1.1 When applicable, the parties shall identify any related contract that this Agreement replaces: NA

SECTION 2: IDENTITY OF THE PARTIES.

2.1 The Iowa Telecommunications and Technology Commission operating the Iowa Communications Network is authorized by Iowa Code Chapter 8D to operate a communications network in the State of Iowa. The Iowa Communications Network's address is 400 East 14th Street, Grimes State Office Building, Des Moines, Iowa 50319.

2.2 Customer is an authorized user of the ICN as allowed by Iowa Code Chapter 8D and in accordance with the relevant provisions of Iowa law. CUSTOMER's Administration Office location is: 33727 ROUTE J40, Farmington, Ia. 52626.

SECTION 3: COMPENSATION. For the term of the Agreement, upon receipt of a Customer's order and where provisioning is available, the ICN agrees to provide the Customer with ICN Firewall - Advanced Threat Protection Service with Basic Firewall at the following rates:

<u>Service Description</u>	<u>Install Charges</u>	<u>Monthly Reoccurring Charges</u>
----------------------------	------------------------	------------------------------------

ATP - 200 MB - FW 300D - Category 2 Managed Service - installed in conjunction with Internet Access Service w/ Basic Firewall		
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Total	NA ** NRC	\$216.00 MRC
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(Note: Firewall ATP - Category 2 Service - includes 48 Service Request per year
Additional Technical Service Request - Past allotted 48 per year \$300/ Request
Technical Service Hours - Hours purchased in bulk \$200/Hour

** Install Fee waived if ATP is procured at same time as Internet Access with Basic FW)

3.1 Payment Terms. As applicable, ICN shall identify services rendered and submit itemized invoices for amounts owed on a monthly basis. Customer will pay all approved invoices in arrears and in conformance with Iowa Code. Customer may vary the terms of this provision by paying the invoice in less than 60 days as provided in Iowa Code. However, an election to pay in less than 60 days shall not act as an implied waiver of Iowa Code. Any sums owed to ICN by Customer shall be itemized and added to Customer's invoice prior to submission. If Customer disputes the amount of any invoice, Customer will notify the ICN of the dispute within 30 days of receipt of the invoice. Failure to give such notice shall be deemed a waiver of any dispute as to the amount of that invoice.

SECTION 4: TERM. The parties agree that upon signature, ICN will begin provisioning the service, however invoicing for the Term selected will not begin until the service has been enabled.

4.1 Term Selected: 36 months

4.2 Service Enabled Date: July 1, 2017

SECTION 5: ADMINISTRATIVE ISSUES.

5.1 Upgrades. During the term of the Agreement customer may upgrade the service level as long as the revenue commitment is equal to or greater than the commitment for the balance of the initial term ordered.

5.2 Termination Liability. Customer shall provide ICN 30 day notification of their termination request for any reason.

5.2.1 Should customer terminate service due to lack of appropriated funds, customer shall be responsible for the cost of the service until the service disconnect is complete.

SCH D0215

5.2.2 Should customer terminate after provisioning has started, but prior to service enabled date, ICN will pass through any equipment restocking fees or other termination fees incurred due to termination.

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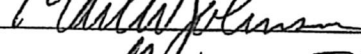
7.2. Customer Contacts are: Lisa Stiles poostiles@yahoo.com 319-293-3334 X1207

7.3 LightEdge Support Contact: 1.877.771.3343 or Via the MyLE portal to report service trouble or an outage with LightEdge Technical Support.

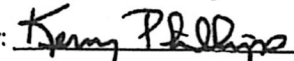
SECTION 8: EXECUTION.

IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the Parties have entered into the above Agreement and have caused their duly authorized representatives to execute this Agreement.

IOWA TELECOMMUNICATIONS AND TECHNOLOGY COMMISSION Operating the IOWA COMMUNICATIONS NETWORK

By: 
Printed Name: Mark W Johnson
Title: Chief Administration Officer
Date: 5-8-17

Harmony Community School District

By: 
Printed Name: Kerry Phillips
Title: Superintendent
Date: 4-4-17

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17 -110 (05B) (A.1)

THIS AMENDMENT is made by and between the State of Iowa, Iowa Telecommunications and Technology Commission operating the Iowa Communications Network, (collectively the "ICN") and (Customer) Van Buren County Community School District. ICN and Customer may also be referred to as the "Parties" or "Party" as the context allows.

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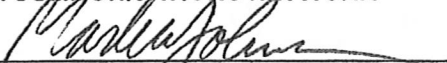
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SECTION 3: ADMINISTRATIVE ISSUES. All terms, conditions and contact information of the original Agreement not modified within this Amendment shall remain in effect and applicable.

SECTION 4: AMENDMENT ALLOWED. Section 6 of the Agreement provides for amendments with mutual written consent of the Parties.

SECTION 5: EXECUTION. IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the Parties have entered into the above Agreement and have caused their duly authorized representatives to execute this Agreement.

IOWA COMMUNICATIONS NETWORK

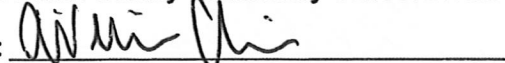
By: 

Printed Name: MARK W. JOHNSON

Title: ICN - COO

Date: 4-11-19

Van Buren County Community School District

By: 

Printed Name: William Cline

Title: Vice President

Date: 4-17-19

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AGREEMENT FOR INTERNET ACCESS SERVICE with BASIC FIREWALL
17 -110 (05A) (A.1)

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The Harmony Community School District and the Van Buren Community School District are combining to form the new "Van Buren County Community School District"

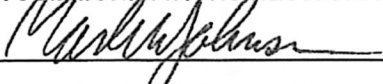
SECTION 2: TERM. This Amendment will not change the service term originally selected by Customer.

SECTION 3: ADMINISTRATIVE ISSUES. All terms, conditions and contact information of the original Agreement not modified within this Amendment shall remain in effect and applicable.

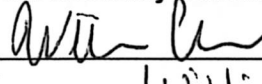
SECTION 4: AMENDMENT ALLOWED. Section 6 of the Agreement provides for amendments with mutual written consent of the Parties.

SECTION 5: EXECUTION. IN WITNESS WHEREOF, in consideration of the mutual covenants set forth above and for other good and valuable consideration, the receipt, adequacy and legal sufficiency of which are hereby acknowledged, the Parties have entered into the above Agreement and have caused their duly authorized representatives to execute this Agreement.

IOWA COMMUNICATIONS NETWORK

By: 
Printed Name: MARK W. JOHNSON
Title: ICN - COO
Date: 4-11-19

Van Buren County Community School District

By: 
Printed Name: William Cline
Title: Vice President
Date: 4-17-19