

BUCKEYE LOCAL BOARD OF EDUCATION

Regular Board Meeting
Tuesday, April 11, 2017
6:30 p.m.
Wallace H. Braden Middle School

"BUCKEYE – WE EDUCATE FOR SUCCESS."

VISION STATEMENT

The Buckeye Local School District unifies individuals, communities and resources to create a **WORLD CLASS LEARNING COMMUNITY** that gives **ALL** students the opportunity to be successful in **THEIR** future.

GOALS

The Buckeye Local Board of Education has established the following goals:

1. The board of education will achieve excellence in learner-focused governance.
2. The board of education will conduct efficient and effective meetings.
3. The board of education will increase community and staff trust and satisfaction.

This meeting is a meeting of the board of education in public for the purpose of conducting the school district's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda. Please complete a public participation form and submit it to the board president prior to the start of the meeting.

Board Policy # 0165.1, Item B

Buckeye Local Board of Education

Jon Hall – President
David Tredente – Vice President
Renee Howell
Gregory Kocjancic
Mary Wisnyai

Mr. Patrick Colucci
Superintendent

Mrs. Jamie Davis
Treasurer

BUCKEYE LOCAL BOARD OF EDUCATION
REGULAR BOARD MEETING
Tuesday, April 11, 2017

1. Opening Items

A. Call to Order

B. Roll Call of Members

C. Meditation

D. Pledge of Allegiance

E. Communications/Special Reports

- 1) Kingsville Public Library – Partnership Update - Jim Hernandez
- 2) Legacy of Lights Presentation – Steve Kray (**Exhibit A**)
- 3) Student of the Month – Presentation by Ron Woodburn of the YMCA
 - a. Kingsville Elementary – Logan Randolph (4th grade)
 - b. Ridgeview Elementary – Kylee Turner (Kindergarten)
 - c. Braden Middle School – Mae Noble (6th grade)
 - d. Edgewood High School – Sadie Price (10th grade)

F. Public Participation Relative to Agenda Items (Bylaw 0169.1)

Please complete a public participation form and submit it to the board president prior to the start of the meeting. We welcome your comments and/or questions during this time. Statements shall be limited to three (3) minutes. Please keep comments brief and to the point. Do not reflect adversely on the political or economic view, ethnic background, character or motives of any individual.

G. Public Hearing

Retire/rehire of LuAnn King into the Cafeteria Service Personnel position as formerly held.

2. Treasurer's Report

Reports and Recommendations

It is the recommendation of the Treasurer that the BOE approve the following items as presented in 2A –2E:

A. A resolution to approve the March BOE meeting minutes as presented to the board on April 7, 2017.

B. A resolution to approve bills paid in March and the financial reports as presented to the board on April 7, 2017

C. A resolution to approve bills paid in March and the financial reports as presented to the board on April 7, 2017.

D. Workers Compensation Service Contract

Authorize the Treasurer to enter into a contract with Sheakley Inc. for the period of January 1, 2018 through December 31, 2018 to provide workers compensation services.

E. Canter and Associates

Authorize the treasurer to sign a two-year contract with Canter and Associates Certified Public Accountants, at a cost of \$1,900 per year to perform an audit of the necessary agreed upon procedures for Medicaid. **(Exhibit B)**

____Hall ____ Howell ____Kocjancic ____Tredente ____Wisnyai

3. Superintendent's Report

Reports & Recommendations

It is the recommendation of the Superintendent that the BOE approve the following items in 3A – 3E:

A. Board Policies – Second Reading

Approve the following board policies:

1) Special Release – Information and Technology (OH) – Phase 1

0100 – Bylaw

7540 – Technology (Revision)

7540.01 – Technology Privacy (Revision)

7540.02 – Web Content, Services, and Apps (Revision)

3. Superintendent's Report (*continued*)

Reports & Recommendations

2) Update – Volume 35 – 1

0100 – Bylaw

0167.1 – Use of Electronic Mail / Text Messages (Revised)

0169.2 – Open Meetings / Sunshine Law (Revised)

1530 – Evaluation of Principals and Other Administrators (Revised)

1619 / 3419 / 4419 – Group Health Plans (New/Revised)

1619.01 / 3416.01 / 4419.01 – Privacy Protections of Self-Funded Group (Revised)

1619.02 / 3416.02 / 4419.02 – Privacy Protections of Fully Insured Group (Revised)

1619.03 / 3416.03 / 4419.03 – Patient Protection and Affordable Care Act (New)

2460 – Special Education (Revised)

3220 – Standards-Based Teacher Evaluation (Revised)

5330.02 – Procurement and Use of Epinephrine Auto Injectors in Emergencies (Revised)

5830 – Student Fundraising (Revised)

6605 – Crowdfunding (New)

6700 – Fair Labor Standards Act (FLSA) (Revised)

8330 – Student Records (Revised)

9700 – Relations with Special Interest Groups (Revised)

B. Accept gifts as presented:

- 1) Buckeye Band Boosters donated storage shelves with a value of \$6,567 for use by the instrumental music department.
- 2) A donation of \$2,000 from East Ashtabula Educational Acceptance Corp. for two, \$1,000 scholarships to assist recipients in post secondary education expenses.

C. Student / Parent Handbooks

Adopt the Student / Parent Handbooks for each building for the 2017-2018 school year as sent to the board on April 7, 2017.

D. Student Accident Insurance

Approve the student accident insurance for the 2017-2018 school year with Griffin Insurance Agency. **(Exhibit C)**

E. Calamity Day Make-up

Approve a requirement for teachers to work an additional 30 minutes per day beginning April 12, 2017 through the end of the 2016-17 school year to satisfy the negotiated agreement. This does not impact classified personnel or students.

____ Hall ____ Howell ____ Kocjancic ____ Tredente ____ Wisnyai

4. Personnel

It is the recommendation of the Superintendent that the Board approve the following Personnel items as presented in 4A –4 I:

A. Certified Staff - Appointments

- 1) Re-employ the following individuals in accordance with Section 3319.02 of the Ohio Revised Code and issue a contract for a two year period from August 1, 2017 to July 31, 2019 with an annual salary and benefits as stipulated in the contracts and salary schedule.

<u>Name</u>	<u>Position</u>	<u>Step</u>	<u>Salary</u>
Nicholas Orlando	Business Manager	7 of 8	\$88,326.15
Traci Landis	Principal	8 of 8	\$85,034.11

- 2) Re-employ the following individuals in accordance with Section 3319.02 of the Ohio Revised Code and issue a contract for a three year period from August 1, 2017 to July 31, 2020 with an annual salary and benefits as stipulated in the contracts and salary schedule.

<u>Name</u>	<u>Position</u>	<u>Step</u>	<u>Salary</u>
Steve Kray	Asst. Prin/Ath Dir.	5 of 8	\$76,805.16

- 3) Appointment of Home Instruction Tutors at \$23.10/hour as presented:

- a. Stacey Parker, Braden Middle School, effective February 27, 2017, 5 hours/week for the remainder of the 2016-17 school year.
- b. Taunya Smock, Edgewood High School, effective March 23, 2017, 5 hours/week for the remainder of the 2016-17 school year.

- 4) A motion to approve the MOU to rehire Greg Stolfer as shop teacher at Edgewood High School, effective 2017-18 school year, step 7 of the negotiated agreement per the MOU. **(Exhibit D)**

B. Certified Staff – Retirements

Robert David Fargo, Teacher at Braden Middle School, effective May 31, 2017. Mr. Fargo has served the district for 9 years.

C. Certified Staff - Non-Renewal of Tutor Contracts

Effective at the end of the 2016-17 school year:

Beverly Adams	Sandy Kerutis
Cynthia Altier	Peyton Longden
Bonnie Bernato	Elizabeth Lovejoy
Mitchell Bidwell	Edith Makynen

4. Personnel (*continued*)

Lisa Brown	Kimberly McCoy
Kathleen Carter	Tiffani Murphy
Deborah Deak	Kenneth Parise
Christianna Evans	Amanda Payne
Christina Fischer	Jeanette Peaspanen
Abigail Meshenberg	Michelle Sardella
Tina Furmage	Amanda Stover
Wayne Johnson	Cheryl Wickstrom
Christopher Juncker	

D. Certified / Licensed Employees - Employment of Extracurricular and Special Fee Assignments as presented:

Certified Employees – Head Coaches and Assistant Coaches

<u>Name</u>	<u>Position</u>	<u>Year</u>	<u>Start Date</u>	<u>Yrs. Exp.</u>	<u>Salary</u>
Dennis Mitchell	Braden Athletic Mgr.	2017-18	8/1/17	5	\$2,639.68
Jessica Pocci	Asst. Cheerleading	2017-18	8/1/17	1	\$1,319.84
Nan Adams	Asst. Cross Country	2017-18	8/1/17	1	\$1,319.84

E. Certified / Licensed Non-employee(s) - Employment of Extracurricular and Special Fee Assignments as presented:

**SUPPLEMENTAL RESOLUTION TO APPOINT CERTIFIED /
LICENSED NON-EMPLOYEE(S) TO SUPPLEMENTAL POSITION(S)**

WHEREAS, the Buckeye Local Board of Education strives to appoint qualified certified/licensed employees to fulfill supplemental contracts; and

WHEREAS, the board has offered the following supplemental position(s) to certified/licensed employee(s) of the district; and

WHEREAS, no such employee(s) qualified to fill the position(s) has accepted it; and

WHEREAS, the position(s) was then advertised to certified/licensed individual(s) who are not employed by the board; and

WHEREAS, the board has deemed the following certified/licensed non-employee(s) as qualified to fill the supplemental position(s);

<u>Name</u>	<u>Position</u>	<u>Year</u>	<u>Start Date</u>	<u>Yrs. Exp.</u>	<u>Salary</u>
Julie Stern	Asst. Volleyball	2017-18	8/1/17	5	\$3,629.56

4. Personnel (*continued*)

F. **Non-Certified / Non-Licensed** - Employment of Extracurricular and Special Fee Assignments as presented:

SUPPLEMENTAL RESOLUTION TO APPOINT NON-CERTIFIED / NON-LICENSED INDIVIDUAL(S) TO SUPPLEMENTAL TEACHING POSITION(S)

WHEREAS, the Buckeye Local Board of Education strives to appoint qualified certified/licensed employees to fulfill supplemental contracts; and

WHEREAS, the board has offered the following supplemental position(s) to certified/licensed employee(s) of the district; and

WHEREAS, no such employee(s) qualified to fill the position(s) has accepted it; and

WHEREAS, the position(s) was then advertised to certified/licensed individual(s) who are not employed by the board; and

WHEREAS, no such person(s) qualified to fill the position(s) has accepted it; and

WHEREAS, the board has deemed the following non-licensed/non-certified individuals identified below as qualified to fill the supplemental position(s);

THEREFORE, BE IT RESOLVED, that the Buckeye Local Board of Education, in compliance with O.R.C. 3313.53(D), awards the following supplemental contract(s), for the school year indicated below, to the following person(s):

<u>Name</u>	<u>Position</u>	<u>Year</u>	<u>Start Date</u>	<u>Yrs. Exp.</u>	<u>Salary</u>
Timothy Pike	Head Girls Soccer	2017-18	8/1/17	1	\$2,639.68
Jeff Herron	Asst. Football	2017-18	8/1/17	3	\$3,299.60
Michael Clancy	Asst. Football	2017-18	8/1/17	7+	\$3,959.52
Forrest Bean	Asst. Football	2017-18	8/1/17	2	\$3,299.60
Jacob Cardona	Asst. Football	2017-18	8/1/17	1	\$3,299.60
Kyra Vencill	Asst. Volleyball	2017-18	8/1/17	7+	\$3,959.52
Greg Myers	Asst. Boys Soccer	2017-18	8/1/17	1	\$1,319.84
Robert Schmude	Asst. Boys Soccer	2017-18	8/1/17	1	\$1,319.84
Shawna Whitaker	Asst. Cheerleading	2017-18	8/1/17	1	\$1,319.84

All personnel appointments are contingent upon possessing or obtaining the appropriate certification/licensure, validation, and/or permit as required by law and board policy, as well as satisfactory physical examination, criminal background check and/or current CPR training where applicable.

G. **Classified Staff – Retirements**

- 1) Kathy March, Bus Driver for district, effective May 31, 2017. Ms. March has served the district for 16 years.

4. Personnel (*continued*)

- 2) Jan Van Buren, Bus Driver and SMEA at Ridgeview, effective May 31, 2017. Ms. Van Buren has served the district for 32 years.

H. Classified Staff – Change in Assignment

- 1) Paul Buser, from 2nd shift custodian at Edgewood High School to 2nd shift custodian at Braden Middle School, effective April 23, 2017.
- 2) Tawnya Kiser, from cafeteria service personnel at Kingsville Elementary 2.75 hours/day to cafeteria service personnel at Braden Middle School 3.75 hours/day, effective May 2017.

I. Classified Staff - Employment of Substitutes as presented:

- 1) Bus Driver Substitute:

Tracie King

Steven Andrews

- 2) Secretary Substitute:

Sherrie Morici Buckmeier

- 3) SMEA Substitute:

Shannon Cantrell

Amy Burnham

- 4) Cafeteria Worker Substitute:

Jo Petro

These appointments are being entered into contingent upon the individuals satisfactorily completing a probationary period. Consistent with Article V, Section E of the collective bargaining agreement with the UAW, Local 1834, if the individuals do not successfully complete the probationary period, the contract is deemed null and void.

____Hall ____ Howell ____Kocjancic ____Tredente ____Wisnyai

5. Visitor Participation Relative to New Items (non-agenda items)

Please complete a public participation form and submit it to the board president prior to the start of the meeting. Please limit your comments to three minutes or less.

6. Executive Session

For the purpose of negotiations, discussion of personnel and other legal matters.

7. Adjournment

____Hall ____ Howell ____Kocjancic ____Tredente ____Wisnyai

Corlew Stadium

Legacy of Lights

Project



Project Overview:

The current light structure at Corlew Stadium took a serious setback last fall with the series of fires that took place. The northwestern pole caught fire twice last fall causing us to lose the entire bank of lights. Each of the other light poles are missing lights and the stock of those lights bulbs is near extinction. The need for lights is a necessity at this time if we wish to continue to play Friday night football games, home soccer contests, Warrior band events, and other school functions at Corlew Stadium.

Current Costs vs. Potential Savings:

- Demand Charge currently monthly +/- \$2800.00
 - With new LED Light System +/- \$300.00
 - Savings of over +/- \$2500.00 per month
 - Over the course of the fall a savings of +/- \$5000.00 per year
 - 10 years That's \$50,000 in savings
- Cost to operate lights monthly +/- \$ 500.00
 - With new system +/- \$200.00
 - Savings of over +/- \$ 300.00 per month
- Money that was normally used for the cost of the lights could be put towards the new light system.

New Light Proposal:

LED Light Source

\$139,900 (Materials Only)

Football Field – 360' x 160' with 1 additional fixture per pole aimed to the bleachers.

Note: Can Be financed over 10 years. (*Lease Purchase Proposal Appendix A*)

Installation Costs (*Installation Manual Appendix B*)

- Cicogna Sign Company (*Appendix C*)

Removal of existing lights, installation of base poles, light poles, and light standards.

\$44,986.50

All Labor and equipment to do all necessary trenching for all light poles and all necessary wiring from visitor grandstands to all light including hookup electrical from old electrical box.

\$9,996.75

Electrical Materials (wire, PVC, trencher, and misc. materials

\$3,543.45

- French's Concrete (Potential Sponsor of the project) (*Appendix C*)

Quote given for 6.5 yards of concrete for pole bases

\$754.00

- Capitena Steel Erectors (Potential Sponsor for the project) (*Appendix C*)

Drill four holes for new poles

\$1,000.00

LED Light System (Financed over 10 years)

\$139,900

Installation/Electrical/Misc expenses

\$60,280.70

Total Estimated Project

+/- \$200,180.70

Payment Coverage Options:

- Buckeye Local Schools PI Budget
- Fundraisers from EHS Athletics Department (Golf Outing)
- Grant Opportunities
- Donations from Area Businesses and Booster Organizations
 - Letter has been drafted. Permission to request donations to be donated to Buckeye Local Schools Legacy of Lights Project? (*Appendix D*)
 - Buckeye Athletic Boosters have agreed to donate \$25,000 to the project.
 - Buckeye Band Boosters?
 - Buckeye Community Midget Football League?
- Sponsorship in exchange for work on project.
 - (Capitena's, French's Concrete, etc...)
- Complete some of the work, as available, within our own staff and/or volunteers.



Appendix

A

Lease Purchase Proposal



The flexible and affordable way to finance your lighting project today

Make your project happen

The municipal lease-purchase program, offered by Musco Finance™, provides the funding opportunity many public entities need for facility improvements such as sports lighting and other equipment.

The program provides a flexible, cost-effective means of funding essential renovations and, in many areas, may eliminate much of the time and expense associated with selling bonds for a project.

A known set expense can be budgeted annually, freeing you from budget uncertainties and lowering cash flow impact.

Start seeing the benefits now

- Added revenue from expanded use of your facility can help make next year's payment
- Lower energy and operating costs with upgraded, energy-efficient Musco systems
- Avoid inflationary pressures by completing your project at current prices

The program makes funding easy

- No down payment required
- No payments for up to one year
- Fund up to 100% of project costs, including installation
- Low, fixed interest rates
- Flexible payment schedules with terms of up to 10 years
- No bond election, simply an agenda item for board/council approval
- Does not constitute debt or encumber future councils
- Ability to finance other improvements under one lease-purchase agreement

Example of Financing Structure

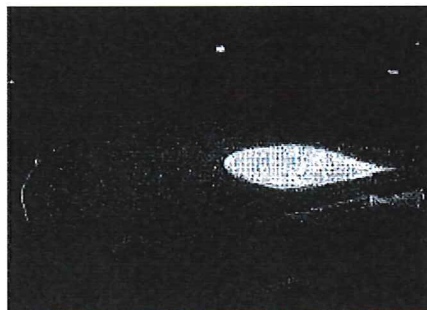
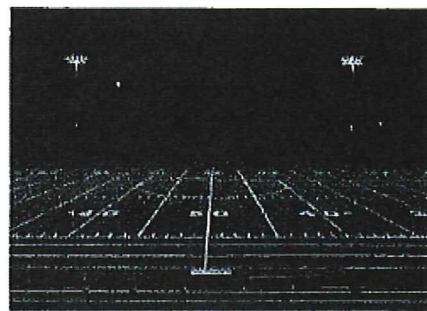
Project total:	\$100,000
Down payment:	\$0
Annual payments (5):	\$23,508

Example based on a 5.5% interest rate. Interest rates are subject to change without notice.

Make your recreation dreams a reality now

Musco Finance can tailor a funding solution to suit your needs. Your organization can begin to enjoy new lighting at your facility now, and you'll have the peace of mind knowing you have provided a quality system that will last for many years to come.

Call 800/825-6020 today to make your sports-lighting dreams a reality.





Musco Finance, LLC
100 1st Avenue West
Oskaloosa, IA 52577
Phone: 800-825-6020
Fax: 641-673-6360

Lease Purchase Proposal

Customer Name: Buckeye Local Schools	Date: March 13, 2017
City, State Ashtabula, OH	Sales Rep: Brandon Werling
Project Name: Edgewood Senior High School Football	Project # 111967

	HID	LED
Estimated Equipment Cost	\$109,900.00	\$139,900.00
Down-payment (Due with Order)	\$.00	\$.00
Total Amount Financed	\$109,900.00	\$139,900.00
Term of Contract (Years)	10	10
Interest Rate (Annual)	4.95%	4.95%
Payments per Year	1	1
Payment Amount	\$14,276.73	\$18,173.92
Number of Payments	10	10

-At the end of the term, clear title passes with the completion of payments.

-Amount does not include sales tax. Proof of exemption is required.

-\$500.00 documentation fee due at lease signing.

-Proposal assumes first payment is due one year from contract date.

The interest rate quoted is based on current market rates and will be adjusted when the lease closes. The lease must qualify for "Federal Income Tax Exempt" status for the Lessor as defined by Section 265(b)(3)(B) of the Internal Revenue Code of 1986*.

This proposal is subject to acceptance of documentation and credit approval. The finance agreement is to be executed within 14 days of the execution of the equipment purchase contract.

Required information may include three years audited financial statements, current year's budget, and most current quarter interim profit and loss statement. Additional information may be requested.

*Lessee must certify that it reasonably anticipates that it and all of its subordinate entities will not issue more than \$10,000,000 of "qualified tax-exempt obligations during the calendar year in which the Lease is executed. The interest rate may vary if this is not the case.

Quote

Edgewood High School Football – Ashtabula, OH
To: Steve Kray, Director of Athletics – February 2, 2017

Quotation Price – Materials Only

Musco's Light-Structure System™ as described below, delivered to the job site:

Metal Halide (HID) Light Source

Football Field – 360' x 160' with 1 additional fixture per pole aimed to bleachers\$ 109,900

LED Light Source

Football Field – 360' x 160' with 1 additional fixture per pole aimed to bleachers\$ 139,900

*Sales tax, bonding, labor, and unloading of the equipment are not included.
Pricing furnished is effective for 60 days unless otherwise noted and is considered confidential.*

Light-Structure System with Green Generation® metal halide or Total Light Control – TLC for LED™ technology

System – Control from foundation to poletop in 5 Easy Pieces™

Factory built, wired, aimed and tested lighting system includes:

- (4) Pre-cast concrete bases
- (4) Galvanized steel poles
- Remote electrical component enclosures
- Pole length wire harnesses
- Factory-aimed and assembled luminaires

On Field Performance – Control to benefit players, fans and TV cameras

- Guaranteed light levels of 30 footcandles
- Control-Link® System for remote on/off control and performance monitoring with 24/7 customer support

Always Ready to Play – Control assuring the results you expect

- Reduction of energy and maintenance costs by 50% to 85% over typical 1500w HID equipment
- Product assurance and warranty program that includes materials and onsite labor, eliminating 100% of your maintenance costs for 25 years

Payment Terms

Payment of 25% of the contract price is required with order. The contract balance is due no later than 30 days after invoice date. Late payment will be subject to service charges of 1½% per month (18% APR).

Delivery to the job site from the time of order, submittal approval, and confirmation of order details including voltage and phase, pole locations is approximately 30-45 days for HID and 45-60 days for LED. Due to the built-in custom light control per luminaire, pole locations need to be confirmed prior to production. Changes to pole locations after the product is sent to production could result in additional charges.

Notes

Quote is based on:

- Shipment of entire project together to one location
- Voltage and phase to be determined prior to production
- Structural code and wind speed = 2009 IBC, 90 MPH, Importance Factor
- Owner is responsible for getting electrical power to the site, coordination with the utility, and any power company fees
- Standard soil conditions – rock, bottomless, wet or unsuitable soil may require additional engineering, special installation methods and additional cost
- Confirmation of pole locations prior to production

Thank you for considering Musco for your sports lighting needs. Please contact me with any questions.

Brandon Werling
Sales Representative
Musco Sports Lighting, LLC
Phone: 614-499-4406
E-mail: brandon.werling@musco.com

Project: Edgewood HS Football #111967 / HID & LED

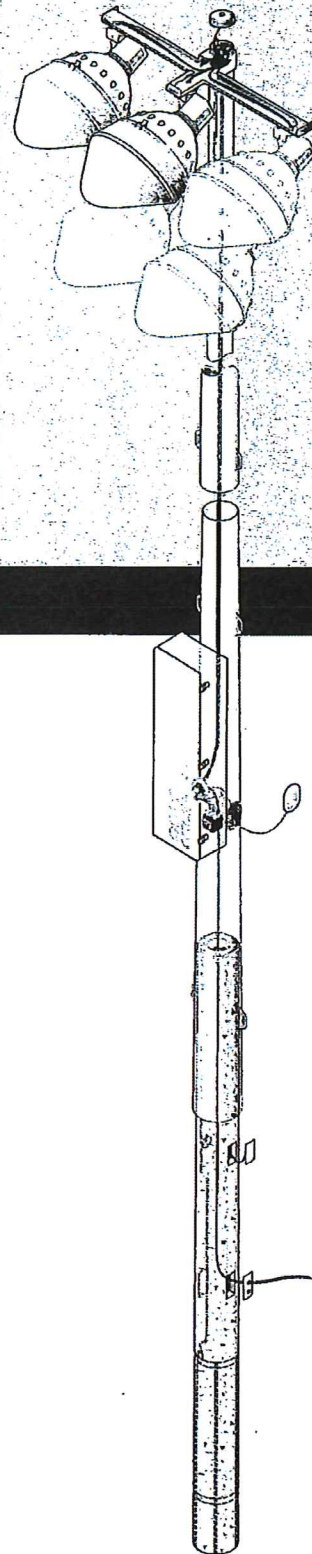
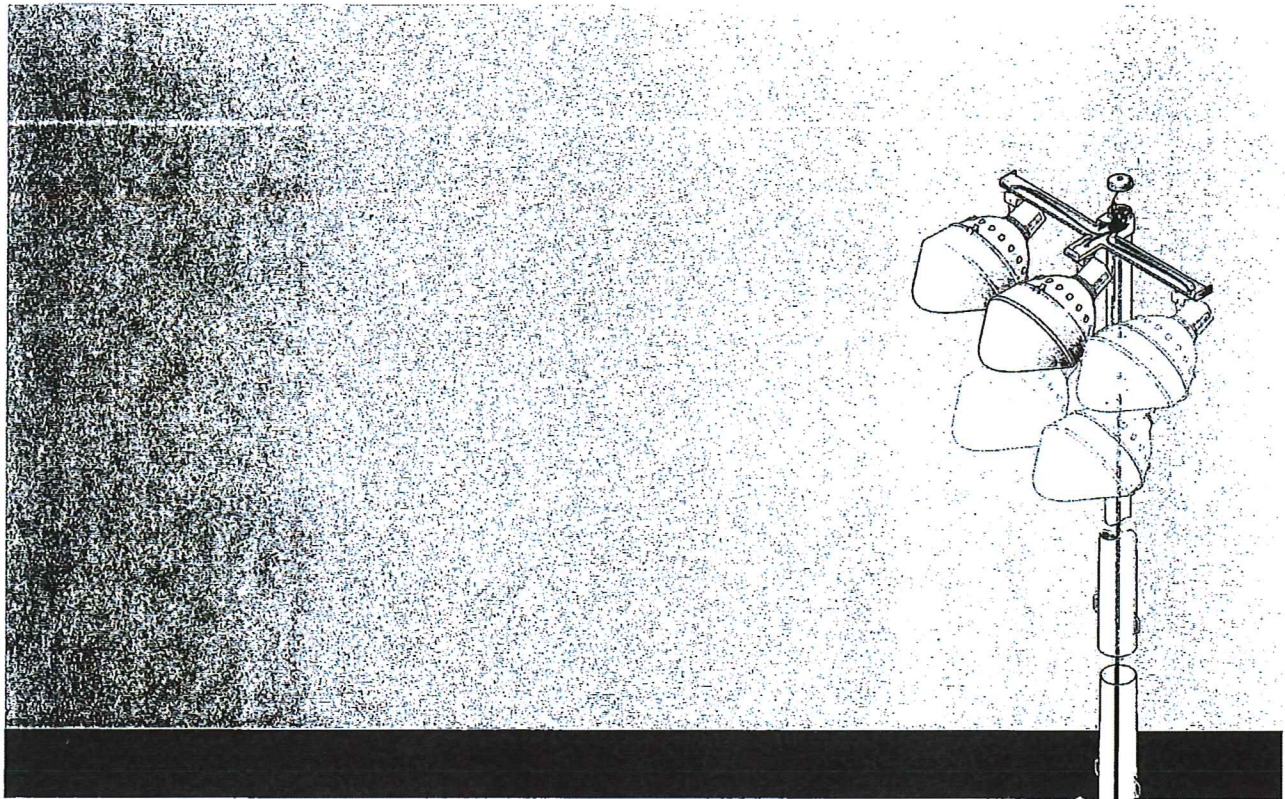




Appendix B

Installation Process & Manual

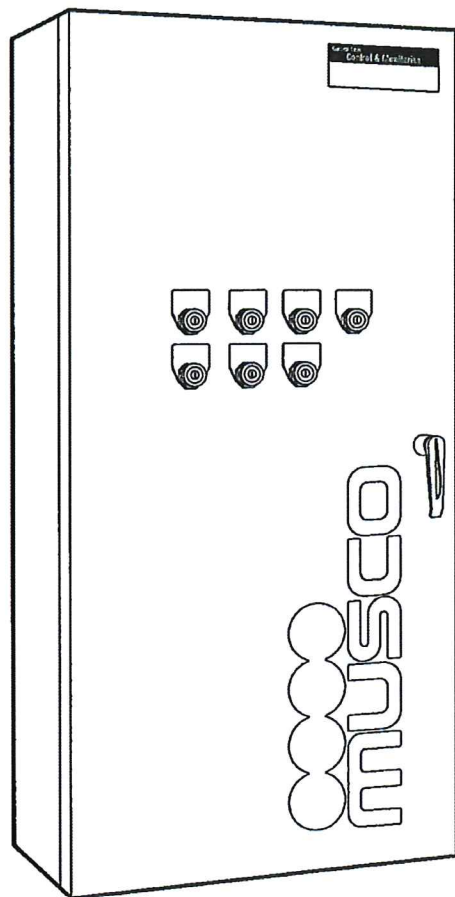




www.musco.com

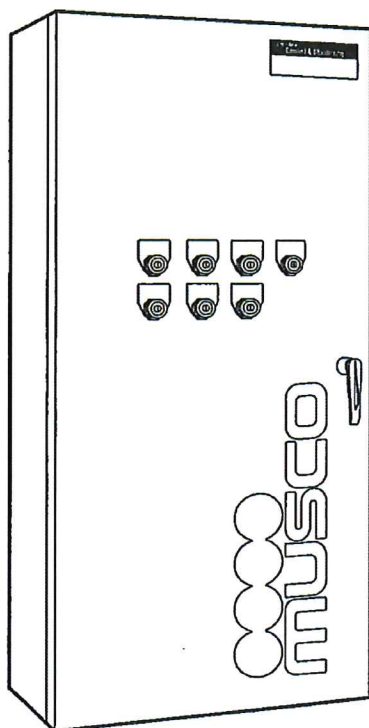
Musco Light-Structure Green™ product referenced or shown may be protected by one or more of the following patents. United States Patents: D567422, D567432, D567433, D571033, D573752, D574098, D577149, D583499, D583500, D593883, D664290, 6250596, 7176635, 7452108, 7527393, 7600901, 7736024, 7740381, 7789540, 7848079, 7862213, 8007137, 8162511, 8163993, 8206011, 8337058, 8523397, 8525439, 8742254, 8756782, 8770796. China Patent for Invention: ZL2005800012697.3, ZL200680008460.2, ZL200680008618.6, ZL200680008646.8, ZL200680008829.X, ZL200680008830.2, ZL200680008831.7. [Pat_016F]

Installation Instructions: **Control-Link® Control and Monitoring System**



We Make It Happen.

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Before You Begin

Safety Information

Electrical Safety Guidelines

Use extreme caution near overhead power lines or underground utilities. Observe all safety precautions for high-voltage equipment. Only qualified personnel may perform wiring. Follow all applicable building and electrical codes.

General Safety Guidelines

Follow proper safety procedures during installation. Installers must wear appropriate personal protective equipment, including eye protection.

Locate all underground utilities before digging.

All tools and equipment Musco supplies are designed for a specific use as described in these instructions. Do not use them in any other manner. Do not alter structural members in any way, such as bending, welding, or drilling, without prior authorization from Musco.

About These Instructions

These instructions detail basic installation procedures for the Control-Link® Control and Monitoring System. They are not a comprehensive guide to all possible situations. Direct any questions to Musco at +1-800-825-6020 or call your local representative.

Throughout this manual, note these important symbols:



The safety alert symbol alerts you of situations that require care and caution to avoid serious personal injury.



The go-to arrow tells you where to find further instructions for special situations or optional features.



The stop and check symbol signals you to stop and verify conditions before proceeding.



The tip symbol points out advice that makes installation easier.



The contact Musco symbol appears in special situations where you may need to call Musco for further information.



The recycle symbol identifies recyclable materials.

Before You Begin

Electrical System Requirements

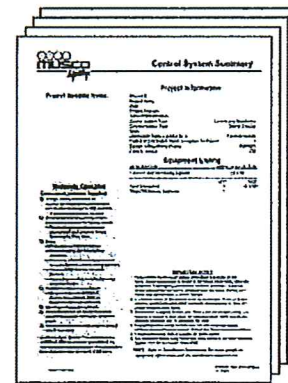
Only a qualified electrician may perform electrical work. Follow all applicable code requirements. Ensure your electrician reviews the following information before beginning installation.

- Ensure supply wiring is rated for 90 °C.
- Size circuit breakers for full load amperage draw of each circuit. Refer to cabinet interior door label for short circuit current rating information.
- A transformer may be required to supply control power. See *Control Power Consumption* table in *Control System Summary*.
- The control system requires power at all times for manual lighting control, scheduling, monitoring, and communication with Musco's Control-Link Central™ service center. Only switch off power for maintenance. Supply a breaker lock-on device.

Control System Summary

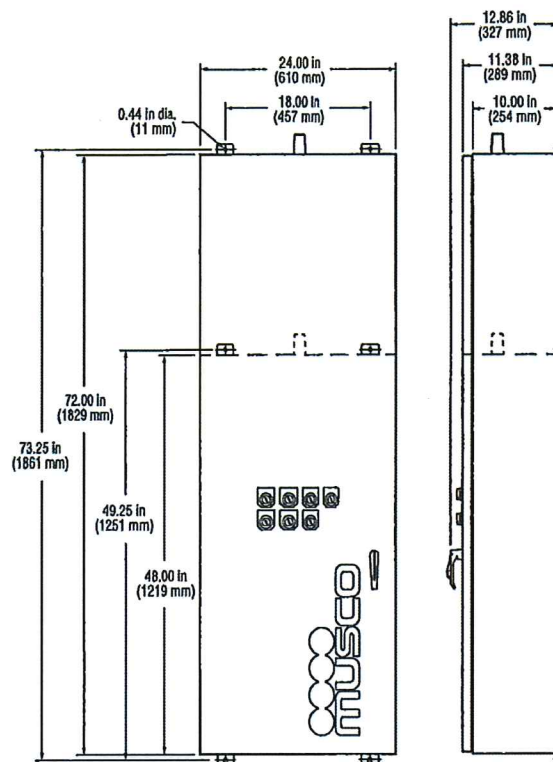
Musco supplies a *Control System Summary* for every project. This document is necessary for system design and pre-installation planning. It contains project-specific details you need for installation. Here are the contents:

- Project information
 - Project details
 - Contact information
 - References to documents such as lighting design scan
 - Voltage, frequency, and phase
 - Control voltage
- Materials checklist
 - A quick reference of everything you supply for the project
- Equipment listing
 - Cabinets
 - Contactors and sizes
 - Switches
- Important installation notes
- Control system diagram
 - Cabinet layout
 - Wire runs and conduit details
- Switching schedule
 - Fields and lighting zones
- Control power consumption
 - Control voltage and phase requirements
 - Volt-amp loading of control system
- Ballast specifications
 - Lamp current per luminaire by voltage
 - Ballast power factor
- Circuit summary by zone
 - Switching zone details (pole, number of luminaires, field, contactor ID, zone)
 - Full load current draw for each circuit
- Panel summary
 - Panel layout by circuit
 - Service Control module location for each circuit/contactor
- Zone schedule
 - Field/circuit grouping by zone/selector switch



Before You Begin

Cabinet Dimensions



Control and monitoring cabinet
48 in (1219 mm) or 72 in (1829 mm)

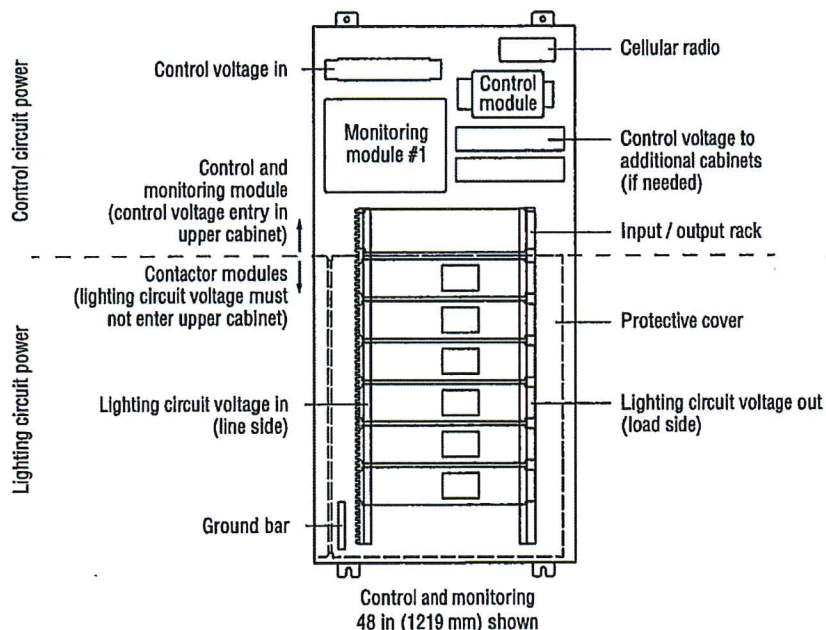
Notes:

- Manual switches shown may differ on your equipment
- Shorter cabinet defined by dashed outline

Component Matching and Labeling

Musco labels all equipment to make installation easy. Components, cabinets, wiring, and connectors are all clearly marked with location, function, or any information needed for proper installation.

Electrical Components Labeling

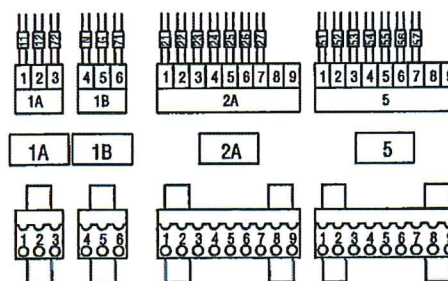


Installation Instructions: **Control-Link®** Control and Monitoring System

Before You Begin

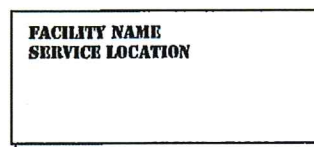
Wire and Connector Labeling

All cabinets are factory wired. Musco provides plug-in connectors to run harnesses between cabinets. The connectors are clearly labeled for easy installation.



Location Stenciling

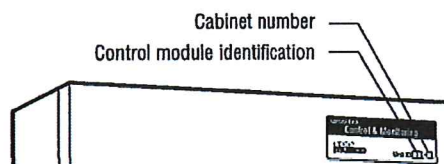
Each enclosure is custom fabricated for a specific location in your facility. To ensure installation at the correct location, we stencil the top of each cabinet with the facility name and electrical service.



Top view of cabinet

Cabinet Labeling

A label in the upper right corner of the door identifies each cabinet. This label gives the control module ID and cabinet sequence. For example: 01-1 (first control module, first cabinet), 01-2 (first control module, second cabinet). See *Control System Summary* for a complete list of all supplied equipment.



Installation Instructions: **Control-Link®** Control and Monitoring System

Installation Procedure



Warning **Shock hazard**

Disconnect power from distribution panel before opening. Take measures to ensure power remains disconnected until all installation steps are completed.

1

Mount cabinets in desired locations.

Note: If you are installing optional manual switches cabinet, you may locate it up to 300 ft away (75 m with 2.5 mm² wire) but not farther.

2

Cut entryways. Run conduit and wireway as needed for all cabinets.



Refer to *Control System Summary* for specific conduit runs needed in your project.

3

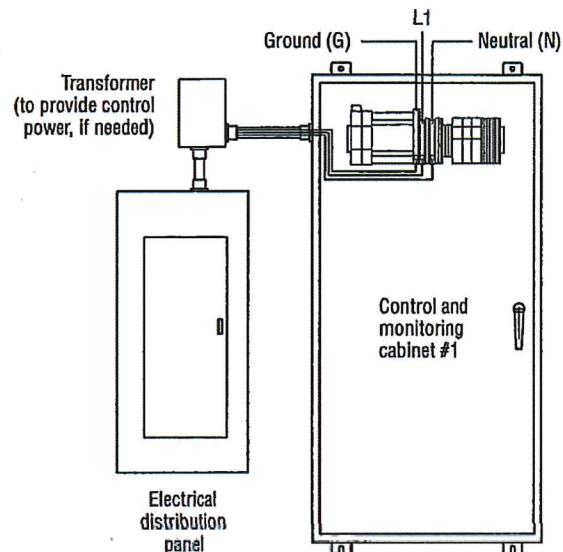
Install dedicated 20 amp circuit breaker in distribution panel to supply control circuit power. Install transformer if needed. See *Control System Summary* for information on breaker and transformer sizing.

4

Install lock-on device to control power circuit breaker. Apply provided label *Leave Breaker On Unless Performing Maintenance* to panel beside breaker.

5

Run control circuit power wires to control cabinet. Land on terminals provided (L1, N, G).



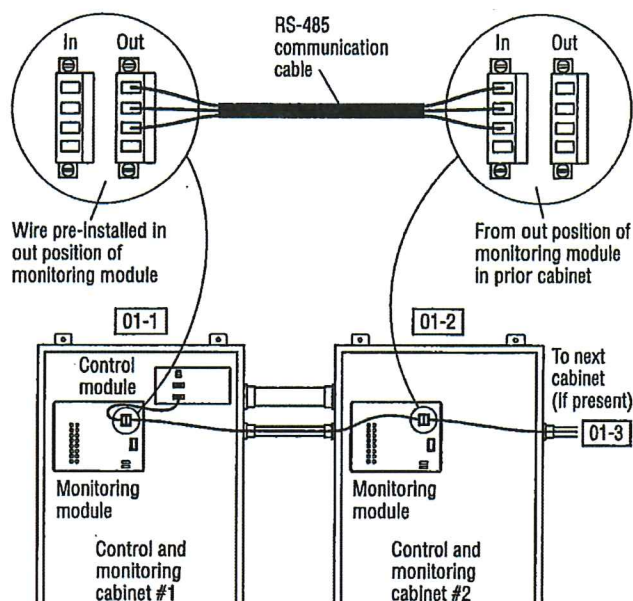
Installation Instructions: **Control-Link®** Control and Monitoring System

Installation Procedure

5 If your project has only one control and monitoring cabinet, skip to step 8.

6 Connect RS-485 communication cable to all monitoring modules in sequence. Connect *Out* and *In* ports of control modules as shown. Final module in sequence has terminator installed in *Out* port.

Note: Follow cabinet labeling for connection sequence. Connect all cabinets with common control module ID by sequence on cabinet labels (01-1, 01-2, 01-3, etc.). Each cabinet contains cable to connect to next cabinet.



7 Connect factory-supplied control harnesses as needed between cabinets. Route wires through conduit and plug connectors into matching sockets as labeled.

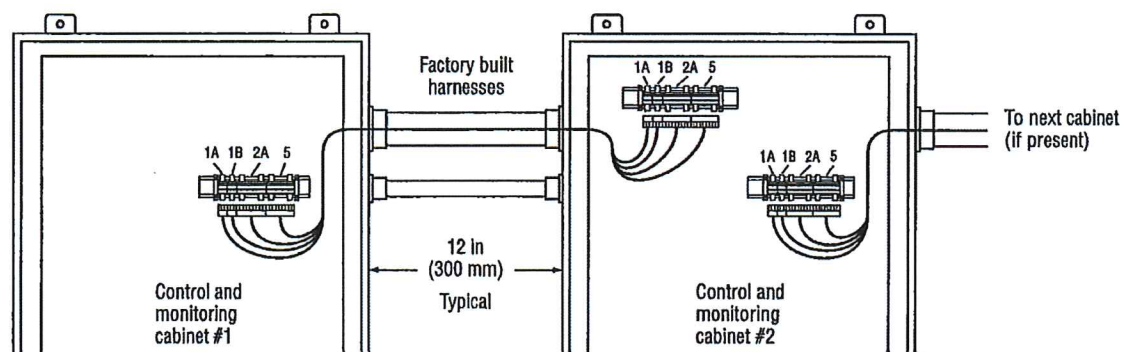
Note: Musco supplies control harnesses in standard lengths of 8 ft (2.4 m). If needed, disconnect and rebuild with longer wire: 12 AWG (2.5 mm²). The table gives wire and connector identification for reference.

Important: If combined length of all harnesses exceeds 30 ft (9 m), then subsequent cabinets need additional surge protection. Contact Musco for assistance.

Example: Cabinet 1 to 2 is 20 ft (6 m), cabinet 2 to 3 is 20 ft (6 m), total harness length is 40 ft (12 m). Cabinet 3 needs additional surge protection device.

Control Harnesses

Harness series	Wire #	Wire color	Function	Cabinet to cabinet
1A	11	Black	Control power to switches 1 – 4	Connector 1A, pos. 1
1A	12	Red	Control power to switches 5 – 8	Connector 1A, pos. 2
1A	72	Brown	Filtered control power	Connector 1A, pos. 3
1B	N	White	Neutral	Connector 1B, pos. 4
1B	G	Green	Ground	Connector 1B, pos. 5
1B	71	Blue/white	Filtered neutral	Connector 1B, pos. 6
2A	21-24	Black	Switched power to contactor coil	Connector 2A, pos. 1-7
2A	25-27	Red		
5	51-57	Orange	Contactor status feedback	Connector 5; pos. 1-7



Installation Instructions: **Control-Link®** Control and Monitoring System

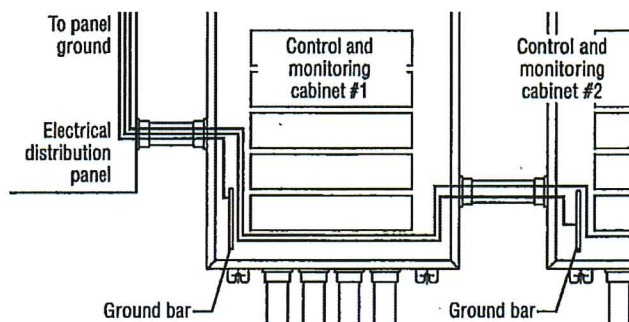
Installation Procedure

- 8** Open protective cover over contactors using 8 mm hex key. Connect all control and monitoring cabinets to system ground in distribution panel. Do not chain grounding conductors from cabinet to cabinet. See table *Ground Bar Wire Range and Torque* for torque requirements.

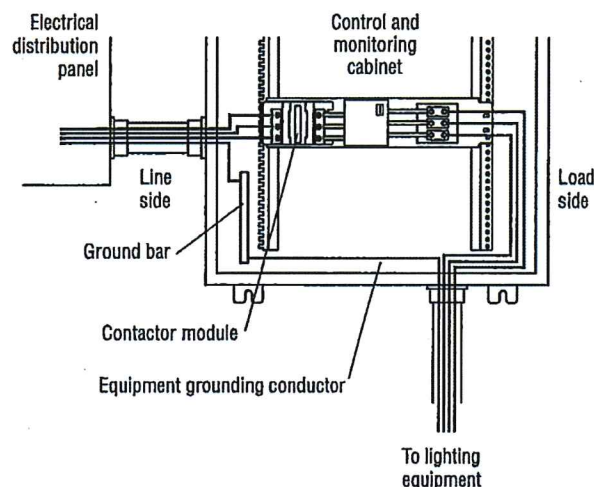
Note: Reliable operation of surge protection equipment requires home run of ground wires to minimize resistance from additional connections.

Ground Bar Wire Range and Torque

Wire range	Torque
6 – 4 AWG (16 – 10 mm ²)	35 in-lb (4.0 N-m)
14 – 10 AWG (2.5 – 10 mm ²) 2 wire	25 in-lb (2.8 N-m)
14 – 10 AWG (2.5 – 10 mm ²) 1 wire	20 in-lb (2.3 N-m)



- 9** Connect lighting circuit equipment grounding conductors to ground bar in control cabinet. See table *Ground Bar Wire Range and Torque* for torque requirements.
- 10** Connect lighting circuits to load side of contactor modules. See table *Contactor Module Wire Range and Torque* for torque requirements.
- 11** Connect power from electrical distribution panel to lighting contactor modules. See table *Contactor Module Wire Range and Torque* for torque requirements. Close and secure protective cover.



Contactor Module Wire Range and Torque

Contactor rating	Line side		Load side	
	Wire size range*	Torque	Wire size range**	Torque
30 amp [LC1D40]	10 – 3 AWG (6 – 25 mm ²)	45 in-lb (5 N-m)	14 – 10 AWG (2.5 – 6 mm ²)	35 in-lb (4 N-m)
			8 AWG (10 mm ²)	40 in-lb (4.5 N-m)
			6 – 2/0 AWG (16 – 50 mm ²)	120 in-lb (13.5 N-m)
60 amp [LC1D80]	10 – 2 AWG (6 – 25 mm ²)	100 in-lb (11 N-m)	14 – 10 AWG (2.5 – 6 mm ²)	35 in-lb (4 N-m)
			8 AWG (10 mm ²)	40 in-lb (4.5 N-m)
			6 – 2/0 AWG (16 – 50 mm ²)	120 in-lb (13.5 N-m)
100 amp [LC1D115]	14 – 2/0 AWG (2.5 – 50 mm ²)	100 in-lb (11 N-m)	6 AWG – 350 MCM (16 – 150 mm ²)	275 in-lb (31 N-m)
			6 AWG – 350 MCM (16 – 150 mm ²)	375 in-lb (42 N-m)
			Neutral block only	

* Stranded cable, single conductor, copper only.

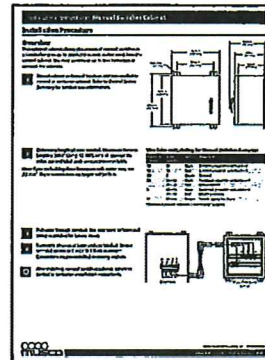
** Stranded cable, single conductor, copper or aluminum.

Installation Instructions: **Control-Link®** Control and Monitoring System

Installation Procedure



If your project includes optional manual switches cabinet, follow provided instructions for installation, then proceed to step 12.



12 After all circuits are completed, test entire lighting system..

- Turn off all manual switches.
- Turn on control system power.
- Turn on manual switches to test each circuit.
- Verify contactor pulls in and lights illuminate.



Call Musco Control-Link Central™ service center at +1-877-347-3319 two weeks prior to anticipated project completion to schedule commissioning time.

13 Commission the lighting system. Set all manual switches to auto position and call Musco Control-Link Central service center at the scheduled date and time.

Commissioning is the process required to bring the remote control system on-line. It takes approximately one to two hours. The electrical installer must be present for assistance and trouble-shooting. During this process, the service center operator:

- Establishes wireless communication
- Remotely switches each circuit and checks status
- Verifies with you each circuit is operating as expected
- Operates all circuits and lamps approximately one hour to establish baseline readings for system monitoring

Edgewood High School Football Lighting Information

Pole ID	Mounting Height (feet)	Assembled Pole Weight (lbs)	Concrete Base Weight (lbs)	Hole Diameter (inches)	Burial Depth (feet)	Concrete Backfill (yds ³)
F1	70	2,163	3,780	30	14	1.6
F2	70	2,163	3,780	30	14	1.6
F3	70	2,163	3,780	30	14	1.6
F4	70	2,163	3,780	30	14	1.6

HID kW per pole (approx)
11

Lighting Protection
INTEGRATED

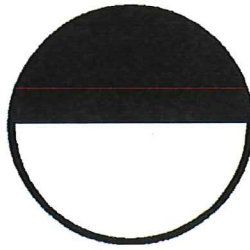
LED kW per pole (approx)
8



Appendix C

Installation Costs





CICOGNA

SIGN COMPANY, INC.

4330 NORTH BEND RD.
ASHTABULA, OH. 44004
1(800) 242-6462
FAX: (440) 992-8021

TO: Buckeye Local BD. Of Education 3436 Edgewood Dr. Ashtabula, Ohio 44004 skray@buckeyeschools.info Attn: Steve Kray		Date: 2/22/2017 Phone: 440-998-1413 440-789-0140 Fax:	
Description: Stadium Lights Ashtabula, Ohio 44004 Labor to install four(4) 70' stadium lights per Musco Lighting standard installation instructions. COST TO BE: 1) Removal of eight existing lights and scrap, installation of base poles, light poles and light standards. 2) All labor and equipment to do all necessary trenching(362') for all light poles, and all necessary wiring from visitor grandstands to all lights and hookup electrical from old electrical box. 3) Electrical materials(wire, PVC, trencher, and misc. materials.) NOTE: Price is contingent on that wires will pull across field. NOTE: Light pole foundations augered by others. NOTE: Concrete by others **ABOVE PRICING DOES NOT INCLUDE PERMIT FEES ACQUISITION COSTS	QTY	UNIT	PRICE
			\$44,986.50
			\$9,996.75
			\$3,543.45

TERMS: 50% DEPOSIT WITH ORDER, BALANCE DUE AT COMPLETION, UNLESS OTHERWISE AGREED UPON

F.O.B. ASHTABULA, OHIO
PRICES SUBJECT TO CHANGE AFTER 14 DAYS

IT IS AGREED TO BY THE PARTIES INVOLVED THAT THIS PROPOSAL IS DEEMED MADE IN ASHTABULA COUNTY OHIO, AND BOTH PARTIES SPECIFICALLY AGREE THAT ANY DISPUTE ARISING OUT OF THIS AGREEMENT SHALL BE TRIED IN THE COURTS OF ASHTABULA COUNTY, OHIO

Quoted by: George Dragon

Date: 2/22/2017

Customer Signature: _____ Date: _____



French's Concrete
 1451 East 21st Street
 Ashtabula, OH 44004
 440-293-5133 OR 440-993-1033
 Fax: 440-993-1132



QUOTE

1702-116448

PAGE 1 OF 1

SOLD TO
C.O.D. ACCOUNTS

JOB ADDRESS
BUCKEYE LOCAL SCHOOLS CORLEW STADIUM NEW LIGHT POLE BASES ASHTABULA OH

ACCOUNT	JOB
1COD01	0
CREATED ON	02/15/2017
EXPIRES ON	03/17/2017
BRANCH	1000
CUSTOMER PO#	
STATION	BAT
CASHIER	TR
SALESPERSON	
ORDER ENTRY	TR
MODIFIED BY	

Item	Description	D	Quantity	U/M	Price	Per	Amount
PSI4.0-I C	4K PSI 60/40 1/2 AIR *NO FUEL SURCHARGES *NO DELIVERY CHARGES ON ORDERS OVER 5 CU YDS		6.5 1	YD EA	116.0000	YD EA	754.00
				EXE 0.00%	Subtotal		754.00
					Sales Tax		0.00
					Total		754.00

Buyer:

Signature

Capp Steel Erectors, Inc.

P.O. Box 292
Ashtabula, Ohio 44005-0292
Ph.: (440) 992-9150

QUOTE

Date	Quote #
2/15/2017	680

Name / Address
Buckeye Local Board of Education 3436 Edgewood Drive Ashtabula, Ohio 44004

Project

Description	Qty	Cost	Total
This price is to drill 4 holes at Braden Football Stadium		1,000.00	1,000.00
Thank you for the opportunity to quote this job!		Total	\$1,000.00



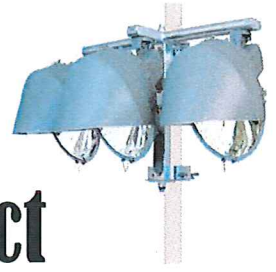
Appendix D

Sponsorship Letter





Corlew Stadium



2017 Legacy of Lights Project

To Whom It May Concern,

Over the past two seasons we have experienced multiple lighting issues at Corlew Stadium in Ashtabula Township, the home of your Edgewood Warriors. This past season, we had a fire that took place on one of the light poles in the middle of a football game that nearly forced us to cancel the game. Corlew stadium is used for football, band, soccer, and many other district wide events. With the increased use of the facility, combined with the issues that we have experienced over the past couple years, we must act now or lose the potential of using this facility after daylight hours. We need your help!

The Edgewood Athletic department is looking for sponsors for the **2017 Legacy of Lights** project. The overall project will cost the district an estimated \$200,000. Cost of the project can be financed over multiple years. We are looking for interested businesses that would like to be a part of the new legacy of Corlew Stadium. Without the support and dedication of our community, a project like this will not be possible.

Thank you for your time. Please contact me if you are interested in being a part of the future of Corlew Stadium. I value the commitment our community has given to our school district and I look forward working with you in the future.

Thank you for your consideration,

Steve Kray

Buckeye Local Schools

Athletic Administrator

2428 Blake Rd.

Ashtabula, OH 44004

s.kray@buckeyeschools.info

440-998-1413 (office)





6400 OLDE STONE CROSSING
POLAND, OHIO 44514
PH: 330.707.9035
FAX: 888.516.1186

CERTIFIED PUBLIC ACCOUNTANTS

WWW.CANTERCPA.NET

March 15, 2017

Buckeye Local School District

We are pleased to confirm our understanding of the nature and limitations of the services we are to provide for the Buckeye Local School District (the District).

We will apply the agreed-upon procedures which the Ohio Department of Education (ODE) has specified, listed in the attached schedule, to the MSP cost report, of Buckeye Local School District for the periods July 1, 2015 to June 30, 2016, and July 1, 2016 to June 30, 2017 prepared in accordance with the procedures attached and specified by MSB. This engagement is solely to assist the district in procedures applied to their MSP cost reports. Our engagement to apply agreed-upon procedures will be conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of the procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described in the attached schedule either for the purpose for which this report has been requested or for any other purpose. If, for any reason, we are unable to complete the procedures, we will describe any restrictions on the performance of the procedures in our report, or will not issue a report as a result of this engagement.

Because the agreed-upon procedures listed in the attached schedule do not constitute an examination, we will not express an opinion on the MSP cost reports. In addition, we have no obligation to perform any procedures beyond those listed in the attached schedule.

We will submit a report listing the procedures performed and our findings. This report is intended solely for the use of the District and ODE, and should not be used by anyone other than these specified parties. Our report will contain a paragraph indicating that had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

You are responsible for the presentation of the MSP cost reports in accordance with the applicable OAC sections; and for selecting the criteria and determining that such criteria are appropriate for your purposes.

Paul J. Canter, is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

We plan to begin our procedures for the FY 2016 Medicaid AUP on approximately August 1, 2017 and, unless unforeseeable problems are encountered, the engagement should be completed by December 31, 2017. At the conclusion of our engagement, we will require a representation letter from management that, among other things, will confirm management's responsibility for the presentation of the MSP cost report in accordance with the attached procedures and applicable OAC sections.

Our fees for these services will be \$1,900.00 per year. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 30 or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination even if we have not completed our report. You will be obligated to compensate us for all time through the date of termination.

We appreciate the opportunity to assist you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us. If the need for additional procedures arises, our agreement with you will need to be revised. It is customary for us to enumerate these revisions in an addendum to this letter. If additional specified parties of the report are added, we will require that they acknowledge in writing their responsibility for the sufficiency of procedures.

Very truly yours,

Canter & Assoc

RESPONSE:

This letter correctly sets forth the understanding of the Buckeye Local School District.

By:

Title:

Date:

By:

Title:

Date:

BUCKEYE LOCAL SCHOOLS

BUCKEYE LOCAL BOARD OF EDUCATION

3436 EDGEWOOD DRIVE
ASHTABULA, OHIO 44004-5993

PATRICK COLUCCI, SUPERINTENDENT

TELEPHONE (440) 998-4411
FAX (440) 992-8369

JAMIE DAVIS, TREASURER

DATE: August 21, 2017

TO: Parents/Guardians of Buckeye Students

FROM: Patrick Colucci, Superintendent

The Buckeye Local School District has made arrangements with STUDENT PROTECTIVE AGENCY to provide student accident insurance for those wishing to purchase coverage this year. Please note the coverage shown on the application. Covered losses less than \$250.00 are paid without regard to other insurance.

Senior high football requires an additional premium. All other school supervised sports are covered under the plan. On claims over \$250 this is an excess coverage policy for which benefits are payable only for that part of the loss not covered by other collectible insurance. If a person has no other insurance, the Company will pay the covered medical expenses incurred within one year, up to the specified limits of the policy.

Please note that the student applications will be available on our website under the "Parents" tab, "Student Insurance". Complete the application and check the boxes for coverage desired. Tear off and keep the rest of the application, as it shows not only the coverage but also the exclusions and limitations of the policy.

Mail the applications directly to STUDENT PROTECTIVE AGENCY, 300 COSHOCTON AVENUE, MOUNT VERNON, OH 43050 along with a money order or check payable to STUDENT PROTECTIVE AGENCY. The school will be notified as to who takes out coverage. You can call Student Protective Agency at 1-800-278-2544 for more information.

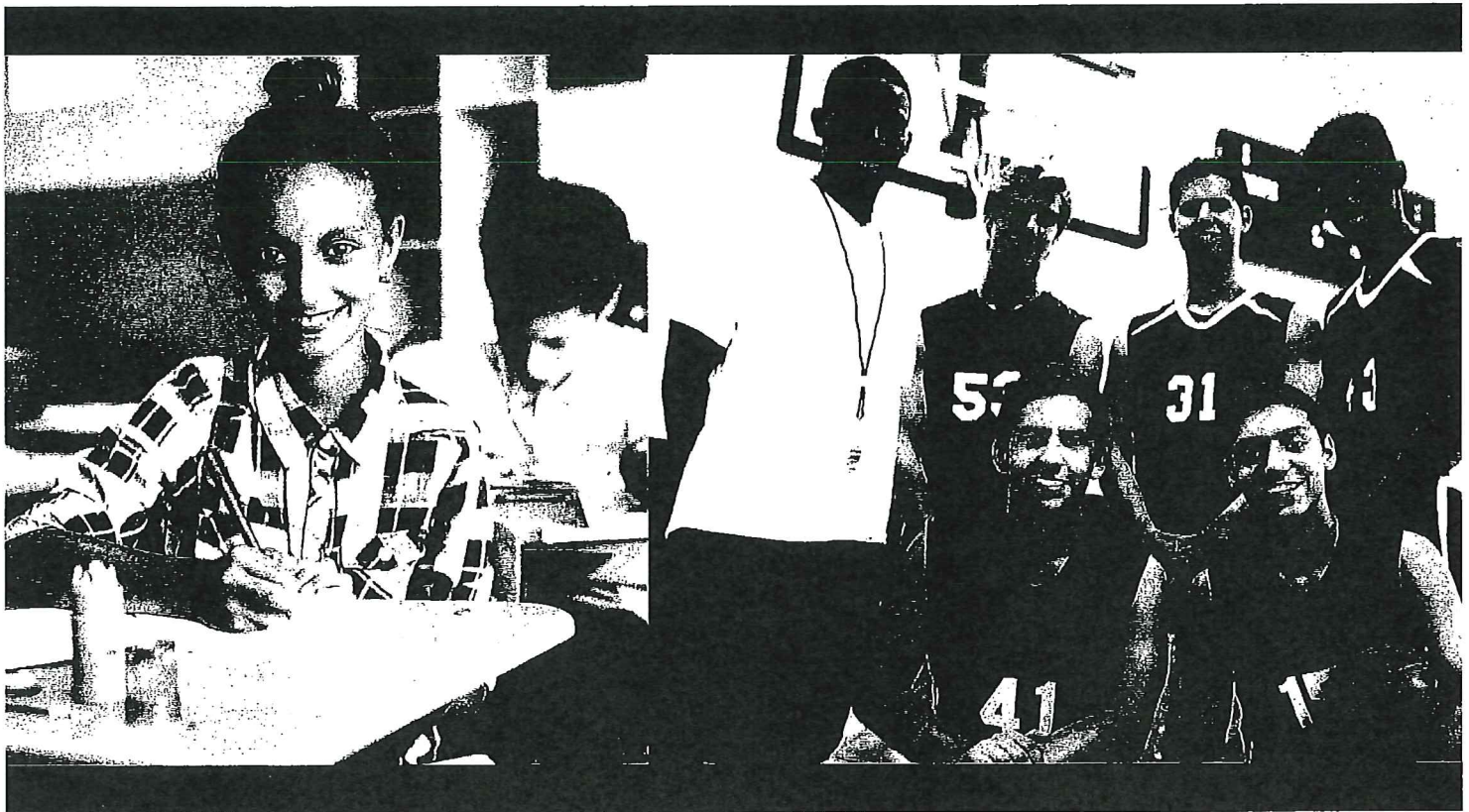
In case of an accident the student or parent should immediately go to the building principal who will sign and provide the claim form if only school time coverage is taken out. 24 hour coverage needs no signature. The policy number shall be provided by the school for the claim or you can call 1-800-278-2544. **You** may give that policy number to the doctor or hospital but **the bills should be sent to the parent or guardian who then attach them to the claim form.** Once completed, mail to the claims office at **GUARANTEE TRUST LIFE INSURANCE, PO BOX 1148, GLENVIEW, IL 60025.** If you have any further questions regarding a claim, please call 1-800-622-1993. **It is the responsibility of the parent or guardian to file the claim..**

2017-18 OHIO STUDENT ACCIDENT INSURANCE PROGRAM Multi-Benefit Protection

Plan Administered by:

**Student
Protective
Agency**

300 Coshocton Ave.
Mount Vernon, OH 43050
1-800-278-2544



ACCIDENT INSURANCE PROTECTION PROVIDING:

For the Student - Sound coverage with a selection of plan options

For the Parent - Additional financial security in times of increasing medical costs

For You - The fulfillment of an administrative service and responsibility

Underwritten & Claims Administered by:

GTL | GUARANTEE
TRUST
LIFE

Guarantee Trust Life Insurance Company
PO Box 1148
Glenview, Illinois 60025
1-800-622-1993



ACCIDENT MEDICAL INSURANCE PLANS

for all students and athletes



SCHOOL-TIME STUDENT ACCIDENT COVERAGE: Protects your students the entire school year, during regular school sessions, as well as participating in other school-sponsored activities requiring the attendance of the student. Protects your students while traveling directly to or from the student's Residence and school to attend or participate in school activities. The expiration date of coverage shall be the close of the regular nine month school term, except while the Insured is attending academic classroom sessions exclusively sponsored and solely supervised by the school during the summer.

24-HOUR-A-DAY ACCIDENT COVERAGE: Protects your students 24-hours-a-day, year-round and continues until the end of the Policy Year. The student is protected AT HOME, AT SCHOOL, AT CAMP, ON VACATION. . . ANYWHERE ACCIDENTS CAN HAPPEN.

SPORTS ACCIDENT COVERAGE: Interscholastic sports (including practice) are covered by the School-Time and 24-Hour-A-Day Accident Coverage. Travel is also covered when going directly and uninterruptedly to and from practice or competition when traveling as a group in a Designated Vehicle. High school tackle football for grades 10 through 12 (including grade 9 if playing or practicing with grades 10 through 12) is only covered by the optional Football Only Accident Coverage, which requires an additional premium.

FOOTBALL ONLY ACCIDENT COVERAGE: Players in Grades 10 through 12 (including grade 9 if playing or practicing with grades 10 through 12) are covered for accidents occurring while participating in high school interscholastic tackle football practice or competition. Travel is also covered when going directly and uninterruptedly to and from such practice or competition when traveling as a group in a Designated Vehicle.

EFFECTIVE COVERAGE DATES: Coverage will be effective on the date of premium receipt by Guarantee Trust Life Insurance Company (GTL), its representatives or school officials, or the official first day of school, whichever is later.

For interscholastic sports, coverage can pre-date the official first day of school for students who are participating in pre-school practice sessions, competition or covered travel sanctioned by the Ohio High School Athletic Association. In such cases coverage will be effective as of the date of premium receipt but only while participating in actual practice sessions, competitions or covered travel. Other aspects of coverage will not commence until the official first day of school.

Football Only Accident Coverage begins on the date of premium receipt by GTL, its representatives or school officials, but not prior to the first official date of practice and no earlier than August 1st as sanctioned by the Ohio High School Athletic Association and continues through the date of the last official game of the 2017 season, including playoffs. Other aspects of coverage will not commence until the official first day of school.

EXCESS PROVISION: All Covered Charges over \$250 will be considered for payment on an Excess basis if any Other Valid and Collectible Insurance covers the Insured person. GTL will pay the first \$250 in Covered Charges regardless of other insurance.

POLICY BENEFITS AND PREMIUMS

All Maximum amounts are per Injury except as specifically stated.

Injury means bodily injury due to an Accident which results directly and independently of disease, bodily infirmity, or any other causes; solely, directly and independently of all other causes, results in medical expense; occurs after the effective date of the Covered Person's coverage under the Policy; and occurs while the Policy is in force. All injuries sustained in any one Accident, including all related conditions and recurrent symptoms of these injuries are considered a single Injury.

COVERAGE AND BENEFITS	LOW OPTION	HIGH OPTION
Maximum Benefit Amount Per Injury	\$25,000.00	\$25,000.00
Deductible	\$0.00	\$0.00
Hospital Room and Board and general nursing care limited to a maximum of	\$150.00/day	\$300.00/day
Hospital Miscellaneous Expense limited to a maximum of	\$1,000.00	\$2,000.00
Hospital Emergency Care limited to a maximum of	\$150.00	\$300.00
Orthopedic Appliances furnished by the Hospital limited to a maximum of	\$100.00	\$200.00
Doctor's fees for surgery, in accordance with the Surgical Schedule using	\$80.00 per unit value	\$160.00 per unit value
Anesthesia Services, limited to	25% of the Surgical Schedule allowance	25% of the Surgical Schedule allowance
Non-Surgical Doctors' Visits, including Physical Therapy Physical Therapy is limited to a maximum benefit of 3 visits.	\$25.00	\$50.00
Dental Treatment, per tooth (for Injury to Sound, Natural Teeth) limited to Up to a maximum of	\$200.00 \$600.00	\$400.00 \$1,200.00
Imaging procedures, including X-rays and interpretation, limited to a maximum of amount of	\$100.00	\$200.00
MRI/CAT Scan, up to a maximum benefit of	\$125.00	\$250.00
Ambulance Expense, limited to a maximum of	\$100.00	\$200.00
Loss of Life	\$2,000.00	\$2,000.00
Loss of One Hand or One Foot or Entire Sight of Both Eyes	\$1,000.00	\$1,000.00
Loss of both Hands or Feet	\$10,000.00	\$10,000.00
PREMIUMS (ONE-TIME PAYMENT)	LOW OPTION	HIGH OPTION
SCHOOL-TIME ACCIDENT COVERAGE		
Students — Grades K - 6	\$24.00	\$48.00
Grades 7 - 12	\$39.00	\$78.00
24-HOUR-A-DAY ACCIDENT COVERAGE		
Students — Grades K - 6	\$83.00	\$166.00
Grades 7 - 12	\$96.00	\$192.00
OPTIONAL FOOTBALL ONLY ACCIDENT COVERAGE		
Per Player — Grades 10 - 12 (including grade 9 if playing or practicing with grades 10 through 12)	\$136.00	\$272.00

EXCLUSIONS

THE POLICY DOES NOT COVER: (1) Treatment, services or supplies which are not Medically Necessary; are not prescribed by a Doctor as necessary to treat an Injury; are Experimental/Investigational in nature; are received without charge or legal obligation to pay; are received from persons employed or retained by the Policyholder or any Family Member, unless otherwise specified; or are not specifically listed as Covered Charges in the Policy; (2) Intentionally self-inflicted Injury; (3) Injury sustained while violating or attempting to violate any duly enacted law; (4) Injury by acts of war, whether declared or not; (5) Injury received while traveling or flying by air, except as a fare paying passenger on a regularly scheduled commercial airline; (6) Injury covered by Worker's Compensation or the Occupational Disease Law; (7) Treatment of illness, disease or infections, except infections which result from an accidental Injury or infections which result from accidental, involuntary or an unintentional ingestion of a contaminated substance; (8) Hernia, any type; (9) Injury sustained fighting or brawling, except in self-defense; (10) Suicide or attempted suicide; (11) Loss resulting from the use of any drug or agent classified as a narcotic, psycholytic, psychedelic, hallucinogenic, or having a similar classification or effect, unless prescribed by a Doctor; (12) Injury sustained while operating, riding in or upon, mounting or alighting from, any two, three or four-wheeled recreational motor/engine driven vehicle, snowmobile or all-terrain vehicle (ATV); (13) Injury sustained while participating in or practicing for senior high interscholastic tackle football including grade 9 if playing with grade 10 or above, including travel, unless optional coverage has been purchased; (14) Cosmetic or plastic surgery, except for reconstructive surgery on an injured part of the body; (15) Treatment in any Veteran's Administration or federal Hospital, except if there is a legal obligation to pay; (16) Loss resulting from being legally intoxicated or under the influence of alcohol as defined by the laws of the state in which the Injury occurs; (17) Dental treatment, except as specifically stated; (18) Services of an assistant surgeon or Doctor when surgery is performed; (19) Eyeglasses, contact lenses, routine eye exams or prescriptions therefore; (20) Prescription Drugs, crutches, braces, artificial limbs, etc., except as specifically stated.

IMPORTANT INFORMATION

1. Treatment must begin within thirty (30) days of Accident.
2. Expense must be incurred within fifty-two (52) weeks of Accident.
3. Written proof of loss must be furnished within ninety (90) days of Accident.
4. No refunds are available.

Blanket Accident insurance is issued on Form Series GP-2020 by Guarantee Trust Life Insurance Company, Glenview, IL. This product, and its features are subject to state availability and may vary by state. Certain exclusions and limitations may apply. This brochure is a brief description of the coverage. The exact provisions governing the insurance are contained in the Policy issued to the School and certain provisions may be administered to conform to state requirements. The Policy shall control in the event of any conflict between the Policy and this brochure. For complete details of coverage please contact the agent administering the program.

Memorandum of Understanding

This Memorandum of Understanding (MOU) is entered into by and between the Buckeye Local Schools Board of Education (Board of Education) and the Buckeye Education Association (Association) this ____ day of _____, 2017.

WHEREAS, the Board of Education and Association have entered into a Collective Bargaining Agreement which is effective from July 1, 2014 through June 30, 2017.

WHEREAS, the parties decide to enter into an understanding related to the terms and conditions of employment for the bargaining unit members who retire from the district and are subsequently rehired.

NOW THEREFORE, IT IS HEREBY AGREED by and between the Board of Education and the Association that the following language is intended to modify the Agreement:

1. Upon the Superintendent's recommendation and at the Board's sole discretion, a member who retires from the District may be offered a subsequent one (1) year limited contract beginning at step 5 of the salary schedule recognizing the member's hours beyond their degree. That contract shall automatically expire at the end of that contract year without the need for further Board action. Except as otherwise reflected in this MOU, the member shall have all the rights and responsibilities of any other bargaining unit member under the Agreement during this year of reemployment.
2. Upon the Superintendent's recommendation and at the Board's sole discretion, the retired/rehired member may be offered a subsequent one (1) year limited contract beginning at step 6 of the salary schedule recognizing the member's hours beyond their degree. That contract shall automatically expire at the end of that contract year without the need for further Board action. Except as otherwise reflected in this MOU, the member shall have all the rights and responsibilities of any other bargaining unit member under the Agreement during this year of reemployment.
3. Upon the Superintendent's recommendation and at the Board's sole discretion, the retired/rehired member may be offered an additional subsequent one (1) year limited contract beginning at step 7 of the salary schedule recognizing the member's hours beyond their degree. That contract shall automatically expire at the end of that contract year without the need for further Board action. Except as otherwise reflected in this MOU, the member shall have all the rights and responsibilities of any other bargaining unit member under the Agreement during this year of reemployment.
4. The Superintendent's recommendation and the Board's consideration of that recommendation will be based upon the needs of the District and may take into consideration various factors that may include, but are not limited to, the teacher's performance, the availability of highly qualified candidates (internal and external), and/or any unique training or skills of the candidates. There is no guarantee that any

retired member will be rehired under this MOU, and if the Superintendent and/or Board do not support the rehiring of the member, the member will not be permitted to rescind the member's resignation for retirement purposes.

5. The Board will comply with all hearing and notice requirements under Ohio law and STRS regulations in determining whether to rehire a retiree under this MOU.
6. Retirement is considered a break in service for seniority purposes. Therefore, seniority for retired/rehired members will be zero (0) upon such reemployment and any subsequent reemployment.
7. Because they have already retired, there will be no severance pay for members employed by the Board after service retirement.
8. The contract of employment for all retired/rehired members will be for one (1) year and is automatically non-renewed at the conclusion of that year, and this paragraph is intended to constitute full notice of such non-renewal without the need for compliance with ORC 3319.11 and 3319.111 or Articles VII, X(G), and XVI (and the MOUs related to the evaluation procedures) with regard to notice, evaluation or any other prerequisite to non-renewal. Similarly, if the member is reemployed at the discretion of the Board for a second or third year, that contract is automatically non-renewed at the conclusion of that year, and this paragraph is intended to constitute full notice of such non-renewal without the need for compliance with ORC 3319.11 and 3319.111 or Articles VII, X(G), and XVI (and the MOUs related to the evaluation procedures) with regard to notice, evaluation or any other prerequisite to non-renewal. The retired/rehired member will not be eligible for and expressly waives any right to eligibility for a continuing contract under ORC 3319.08 or the Agreement. For the purposes of these members, the parties specifically agree that this provision supersedes and takes the place of ORC 3319.11 and 3319.111. Nothing herein shall be construed to prohibit the observation and/or evaluation of a retired/rehired member and those members will be evaluated in accordance with Ohio law and the MOUs entered into between the parties.

IT IS FURTHER AGREED that this MOU is intended to supersede any conflicting language of the Agreement as it relates to matters involving bargaining unit members who have retired from the District and are rehired in accordance with the terms of this MOU.

For the Association

For the Board of Education

BY: _____

BY: _____

Donna Pasky, BEA President

Patrick Colucci, Superintendent