

**REGULAR MEETING
BESSEMER AREA SCHOOL DISTRICT
BOARD OF EDUCATION
June 21, 2021**

A Regular Meeting of the Bessemer Board of Education was held on June 21, 2021 beginning at 6:00 p.m., immediately following the Truth & Taxation meeting.

Roll Call:

Present: Partanen, Stanislawski, Matrella, Graham and Steiger. Absent:

Late arriving:

Also Present: Daniel Nicmi, Superintendent and A.D. Johnston Jr/Sr. Principal; Kassi Huotari, Business Manager/Transportation Supervisor; Mark Switzer, Dean of Instruction/K-12 Counselor; and Susan Raykovich, Confidential/Elementary Secretary

20-21:0216: It was moved by Steiger, supported by Stanislawski, to approve the Agenda, as amended, adding an additional invoice (UHL) under Financial Matters 5E.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0217: It was moved by Graham, supported by Steiger, to approve the minutes of May 24, 2021 Regular Meeting, minutes of the June 3, 2021 Special Meeting and minutes of the June 17, 2021 Work Session, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0218: It was moved by Stanislawski, supported by Matrella, to approve the Receipts and Disbursement as of May 31, 2021, Bank Reconciliation as of May 31, 2021 and Accounts Payable, as presented.

INVOICES PAYABLE			
55072	Big Valley Ford, Inc.	Drivers Ed Car Rental	\$3,199.85
55073	Bread of Life Bakery	Food Service - Buns Purchased	\$43.75
55074	Central Michigan Paper	HS - Paper; Elem - Paper	\$3,377.80
55075	City of Bessemer	Monthly Water & Sewer: May 2021	\$1,210.31

55076	Copper Country Isd	Monthly VoIP Phone Services	\$211.25
55077	Dalco	Cust Supplies	\$397.85
55078	Dickinson County Healthcare System	Drug/Alcohol Screening: May Bus Drivers	\$71.00
55079	Eagle Waste & Recycling, Inc.	ADJ Garbage & Recycling: May 2021; WES Garbage & Recycling:	\$449.08
55080	Gogebic-Ontonagon Isd	20-21 Fiber Contract	\$2,352.70
55081	Ironwood Daily Globe	Kindergarten Round Up Ads - Board Of Ed Misc	\$224.00
55082	Michigan Assoc of School Board	2021-22 Annual Dues	\$1,475.00
55083	Otis Elevator Company	Quarterly Elevator Maintenance Agreement 6/1-8/31	\$1,151.22
55084	Secrest, Wardle, Lynch, Hampton, Truex &	Durant III Legal Fees	\$29.95
55085	Time Warner Cable	Telephone Services: May	\$79.98
55086	Steiger's Home Center	Cust Supplies: May Statement	\$55.52
55087	Stempihar, Inc.	May Statement	\$71.39
55088	Twin City Dairy, Inc.	F/S: Milk May/June Statement	\$2,461.87
55089	Wakefield News - Bessemer Pick & Axe	April 1 K-12 Art Teacher	\$11.50
55090	Wanink's Sales & Service, Inc	Fixing Lawnmower	\$75.00
55091	Xerox Corporation	ADJ Toner & Printer; WES Toner & Printer	\$583.34
55092	C & M Oil Co of Bessemer	May Statement: Bus & Driver's Ed Gas	\$2,391.08
55093	HealthEquity, Inc.	HealthEquity	\$45.00
55094	M. E. S. S. A.	Messa (00220)	\$4,705.88
55095	Michigan Ed Spec Serv Assoc	Insurance For June 2021	\$33,235.02
	Xcel Energy	Statement Not Yet Received	
Total			\$57,909.34

INVOICES PAYABLE (Due July 1)

	Auto-Owners Insurance	Annual Insurance for Buses/Truck	\$7,499.21
	EMS Linq/School Finance	Annual Maintenance Agreement: Statement Not Yet Rec'd*	\$1,984.00

	NEOLA	Policy Manual Updates	\$1,295.00
	SET-SEG	Workers Comp - 1st qtr premium	\$807.00
	SET-SEG	Annual Property Insurance premium	\$28,553.00
	SoprisApps, LLC	Web Hosting Annual Fee	\$2,031.75
	Edgenuity	Odysseyware Annual Fee: ESSER II	\$3,500.00
	MSBO	Annual Dues	\$150.00
		*Last Year's Invoice Amount	

Voice

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0219: It was moved by Steiger, supported by Stanislawski, to approve the Trust and Agency Financial Statement, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0220: It was moved by Matrella, supported by Steiger, to approve payment of the additional invoices from IDI \$3,000 (2019 Bond Projects) and UHL: \$6,762.50 (balance of retainage), using Bond funds.

Voice

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

20-21:0221: It was moved by Steibe, supported by Matrella, to approve attendance, two way communication and compliance with Extended Continuity of Learning Plan, reconfirm instructional delivery and review weekly 2-way interaction rates.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0222: It was moved by Steiger, supported by Graham, to approve Neola policy update Volume 35 Number 2: po2260.01, po2266, po5341, po5342, po7440.01, po8321, po8330, po8400, po8500, and po8510; Neola EDGAR revisions: po6114, po6325, po7450, and po7455; and Neolo Nondiscrimination/Anti-harassment policies update: po1422, po1623, po1662, po2260, po 3122, po3123, po3362, po4122, po4123, po4362, and po5517. Policy update po8450.01 was not approved

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0223: It was moved by Steiger, supported by Stanislawski, to approve the final calendar for the 2021-2022 school year.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0224: It was moved by Steiger, supported by Stanislawski, to approve the Non-Homestead millage at 18.0000 mills and the 2019 debt millage at 2.0000 mills.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0225: It was moved by Matrella, supported by Steiger, to approve the 2020-21 Bessemer Area School District Amended Athletic, Food Service and General budgets, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0226: It was moved by Matrella, supported by Stanislawski, to approve the 2021-22 Bessemer Area School District Proposed Athletic, Food Service and General budgets, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0227: It was moved by Steiger, supported by Graham to approve the Agreement between the Bessemer Area School District and the Bessemer Area School District Employees, ASFCME Local 992, effective 2021-2024.

Voice

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0228: It was moved by Steiger, supported by Matrella, to accept the resignation of Micaela Zelinski, with regrets, effective at the end of her current contract term.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

20-21:0229: It was moved by Graham, supported by Stanislawski, to approve the following Schedule B positions:

FALL

Assistant Football Coach: Ryan Fyle

Junior High Football Coach: Bill Steiger

Head Volleyball Coach: Shelly Mettler

Assistant/JV Volleyball Coach: Ashley Radowski

FB Cheer Advisor: Brittany Bennetts

WINTER

Boys JV Basketball Coach: Ross Solberg

Boys Junior High Basketball Coach: Jordy Chiapuzio

Girls Varsity Basketball Coach: Joy Smith

Basketball Cheer Advisor: Brittany Bennetts

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

Public comment was provided by Elliott Hoffenberg regarding critical race theory.

20-21:0230: It was moved by Graham, supported by Stanislawski, to adjourn.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried.

Meeting adjourned at 6:58 p.m.


BETH STEIGER - Secretary

