

**REGULAR MEETING  
BESSEMER AREA SCHOOL DISTRICT  
BOARD OF EDUCATION  
JANUARY 28, 2019**

A Regular Meeting of the Bessemer Board of Education was held on January 28, 2019, in the Library of the A.D. Johnston Jr./Sr. High School beginning at 6:00 p.m.

**Roll Call:**

**Present:** Berg, Graham, Lillie, Matrella, Partanen and Steiger

**Absent:** Stanislawski

**Also Present:** David Wineburner, Superintendent; Dan Niemi, Jr./Sr. High School Principal; Diana Hansen, Washington School Head Teacher and Chris Bergquist, Business Manager.

18-19:0093 It was moved by Steiger, supported by Lillie, to approve the Agenda, as presented.

**Roll Call:**                      6 Ayes                      0 Nays                      1 Absent                      Motion Carried

18-19:0094 It was moved by Steiger, supported by Matrella, to approve the minutes from the previous meetings, as presented.

**Roll Call:**                      6 Ayes                      0 Nays                      1 Absent                      Motion Carried

18-19:0095 It was moved by Matrella, supported by Lillie, to approve the financial statements, bank reconciliations and accounts payable, as presented.

**Roll Call:**                      6 Ayes                      0 Nays                      1 Absent                      Motion Carried

52641	AmeriPride Services, Inc.	Carpet Service	175.50
52642	Angelo Luppino, Inc.	Repair To Washington School Parking Lot	475.00
52643	AT & T	Telephone Service - Monthly Statement	167.68
52644	Bay Electric	Work For Key Card Readers	8,505.00
52645	Bessemer Small Engine	New Snowblower	800.00
52646	Bread of Life Bakery	5758-10	46.00
52647	C & M Oil Co of Bessemer	Fuel \$952.40 Parts \$2599.18 Labor \$3360	6,942.48
52648	City of Bessemer	Water & Sewer	995.76
52649	Copper Country Isd	VoIP Phone Service & Field Trip	260.00
52650	Deke Routheaux	Supplies For WES Gym Restoration	461.88
52651	Eagle Waste & Recycling, Inc.	Garbage and Recycling	522.68
52652	Gogebic Range Bank	LOC payment	9,907.01
52653	Gopher Sport	Elem Phy Ed Supplies	187.85

52654	Ironwood Daily Globe	Holiday Ad; Cust Help Wanted Ad	171.00
52655	Lakes Distributing Inc	Cust Supplies	1,299.92
52656	Learning A-Z	Early Literacy Supplies	109.92
52657	Mark's	Plumbing Supplies	3,653.37
52658	Mukavitz Heating, Inc.	Repair To Kitchen Oven	325.00
52659	Nasi Roofing, LLC	Work On HS Roof	1,200.00
52660	Nelco	Business Office Supplies - W-2's & Checks	552.80
52661	School Specialty, Inc.	Elem Phy Ed Supplies	54.75
52662	Steiger's Home Center	Cust. Supplies	1,470.80
52663	Stempihar, Inc.	Fuel	949.25
52664	Thrun Law Firm, PC	Legal Services - Dec 2018 & Retainer	2,322.50
52665	Tri-State Business Systems Inc	Toner - HS	444.75
52666	Twin City Dairy, Inc.	Food Service - Milk	1,112.88
52667	United Parcel Service	Overnight Mail For Bond App	30.49
52668	Unity School Bus Parts	Bus Parts	112.24
52669	Xcel Energy	Gas - \$8,335.66 Electricity - \$3,729.89	12,065.55
52670	Xerox Corporation	Copier Lease & Copies	585.44

18-19:0096 It was moved by Partanen, supported by Steiger, to approve the Trust and Agency Report, as presented.

Roll Call: 6 Ayes 0 Nays 1 Absent Motion Carried

18-19:0097 It was moved by Partanen, supported by Steiger, to hire Alexis Headley as a First Grade long-term substitute teacher, pending a favorable background check.

Roll Call: 6 Ayes 0 Nays 1 Absent Motion Carried

18-19:0098 It was moved by Partanen, supported by Matrella, to hire Brandy Babich as Head Cook.

Roll Call: 6 Ayes 0 Nays 1 Absent Motion Carried

18-19:0099 It was moved by Partanen, supported by Lillie, to hire Dawn BeBeau as Assistant Cook, pending a favorable background check.

Roll Call: 6 Ayes 0 Nays 1 Absent Motion Carried

18-19:0100 It was moved by Partanen, supported by Matrella, to hire John Racovitis as custodian/bus driver.

Roll Call: 6 Ayes 0 Nays 1 Absent Motion Carried

18-19:0101 It was moved by Partanen, supported by Matrella, to hire Bruce Hamberg as a part-time custodian, pending a favorable background check.

Roll Call:                6 Ayes                0 Nays                1 Absent                Motion Carried

18-19:0102 It was moved by Steiger, supported by Matrella, to accept the donation for \$1,000 from Big Picture Loans, LLC for the Washington School gym renovation project.

Roll Call:                6 Ayes                0 Nays                1 Absent                Motion Carried

18-10-0103 It was moved by Partanen, supported by Steiger, to approve the overnight trip request from Dave Rowe for the Quiz Bowl in Marquette on February 7-8, 2019, pending all required documents are received prior to the trip.

Roll Call:                6 Ayes                0 Nays                1 Absent                Motion Carried

18-19:0104 It was moved by Partanen, supported by Steiger, to adjourn.

Roll Call:                6 Ayes                0 Nays                1 Absent                Motion Carried

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BETH STEIGER – Secretary