## REGULAR MEETING BESSEMER AREA SCHOOL DISTRICT BOARD OF EDUCATION FEBRUARY 25, 2019

A Regular Meeting of the Bessemer Board of Education was held on February 25, 2019, in the Library of the A.D. Johnston Jr./Sr. High School beginning at 6:00 p.m.

## Roll Call:

Present: Berg, Graham, Matrella, Partanen and Steiger

Absent: Lillie and Stanislawski

Also Present: David Wineburner, Superintendent; Dan Niemi, Jr./Sr. High School Principal and Chris Bergquist, Business Manager.

18-19:0112 It was moved by Matrella, supported by Partanen, to amend the Agenda to add 8. Action Item D – Time Limit for Public Participation.

Roll Call: 5 Ayes 0 Nays 2 Absent Motion Carried

18-19:0113 It was moved by Partanen, supported by Steiger, to approve the minutes from the previous meetings, as presented.

Roll Call: 5 Ayes 0 Nays 2 Absent Motion Carried

18-19:0114 It was moved by Steiger, supported by Partanen, to approve the financial statements, bank reconciliations and accounts payable, as presented.

Roll Call:	5 Ayes	0 Nays	2 Absent	Motion Carried
52728	AmeriPride Services, Inc.	Carpet	Service	263.25
52729	AT & T	Phone	Service - Jan 2019	172.18
52730	Aventric Technologies	Batteri	es For AED's	119.00
52731	BIO Corporation	HS Sci	ience Supplies	267.72
52732	C & M Oil Co of Bessemer	Labor	\$1465 Gas \$1411.22 Parts \$777.80	3,791.47
52733	City of Bessemer	Water	& Sewer - Jan 2019	2,023.74
52734	Copper Country Isd	Teleph	one Service & SupportNet 18-19	7,905.63
52735	Dalco	Cust S	upplies	835.09
52736	Dickinson Cty Healthcare System	Rando	m DOT Drug Test	46.00
52737	Eagle Waste & Recycling, Inc.	Garbag	ge And Recycling Service	518.16
52738	Flaghouse Inc	Elem I	Phy Ed Supplies	200.72
52739	Gogebic Range Bank	Roof L	oan Payment #00080015126	3,565.56

52740 Gogebic-Ontonagon Isd		Princ Dues - Hansen		150.00			
52741 Gtc of Ironwood		Bus Wiț	oers	49.98			
52742	52742 Mechanical Technologies, Inc.		t HS - Safety Relief Valves, Pump	6,294.00			
52743	52743 Otis Elevator Company		o WA Elevator	319.80			
52744	52744 Steiger's Home Center		Cust Supplies				
52745	52745 Stempihar, Inc.		Monthly Statement - Jan. 2019 - Fuel 96.41				
52746 Thrun Law Firm, PC		Legal So	Legal Service - Jan. 2019 547.00				
52747 Tri-State Business Systems Inc		Elem Su	pplies	57.96			
52748	Twin City Dairy, Inc.	Food Se	rvice - Milk For Jan.	2,176.86			
52749	Wakefield News - Bessemer	Bus Dri	ver Ad	17.50			
52750	Xcel Energy	Electrici	ty only \$1,702.21	1,702.21			
52751	Xerox Corporation	Copier I	Lease & Copies	481.28			
18-19:0115 It was moved by Partanen, supported by Matrella, to approve the Trust and Agency Report, as presented.							
Roll Call:	5 Ayes	0 Nays	2 Absent	Motion Carried			
18-19:0116 It was moved by Partanen, supported by Steiger, to hire Alexis Headley as a First Grade Teacher for the remainder of the 2018-19 school year.							
Roll Call:	5 Ayes	0 Nays	2 Absent	Motion Carried			
18-19:0117 It was moved by Matrella, supported by Steiger, to hire the following: Head Track Coach – Mark Mazzon; Assistant Track Coaches – Dave Rowe and Tracy Rowe and Jr. High Track Coaches – Tammy Kann and Sherri Nyquist.							
Roll Call:	5 Ayes	0 Nays	2 Absent	Motion Carried			
18-19:0118 It was moved by Partanen, supported by Steiger, to approve the German Club trip to Germany and Italy for March 29-April 7, 2019.							
Roll Call:	5 Ayes	0 Nays	2 Absent	Motion Carried			
18-19:0119 It was moved by Matrella, supported by Partanen, to change the NEOLA policy for Public Participation from 3 minutes to 5 minutes.							
Roll Call:	5 Ayes	0 Nays	2 Absent	Motion Carried			

18-19:0120 It was moved by Partanen, supported by Steiger, to adjourn.

Roll Call:

5 Ayes

0 Nays

2 Absent

**Motion Carried** 

BETH STEIGER – Secretary