

**REGULAR MEETING  
BESSEMER AREA SCHOOL DISTRICT  
BOARD OF EDUCATION  
March 28, 2022**

A Regular Meeting of the Bessemer Board of Education was held on March 28, 2022 beginning at 5:00 p.m..

Roll Call:

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

Late arriving:

Also Present: Daniel Niemi, Superintendent and A.D. Johnston Jr/Sr. Principal; Mark Switzer, K-6 Principal//K-12 Counselor; and Kassi Huotari, Business Manager/Transportation Supervisor

21-22:0333: It was moved by Steiger, supported by Graham, to approve the Agenda, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0334: It was moved by Graham, supported by Stanislawski, to approve the Minutes of the February 22, 2022 Regular Meeting, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0335: It was moved by Graham, supported by Steiger, to approve the Receipts and Disbursement as of February 28, 2022 and Bank Reconciliation as of February 28, 2022.

**INVOICES PAYABLE**

55550	Western Up District Health Dep	Renewal Of Food Licenses - WES/ADJ	\$700.00
55551	JW Pepper & Son, Inc.	Band Supplies; JR/HS Choir Music Order	\$277.31
55552	CDW Government, Inc.	Annual Software Licenses	\$2,031.88
55553	Performance Foodservice	F/S: March Food Purchasing	\$3,677.04
55554	Otis Elevator Company	Quarterly Elevator Maintenance Agreement 4/1/22-6/30/22	\$1,200.00
55555	Xerox Corporation	ADJ Toner & Printers; WES Toner & Printer	\$583.34

55556	U.P. Branding, Inc.	Board Exp: Discipline Plaque	\$16.00
55557	Twin City Dairy, Inc.	F/S: Milk Feb Statement	\$1,900.38
55558	Tractor Supply Credit Plan	February Statement: Cust Supplies	\$22.99
55559	Steiger's Home Center	February Statement: Custodial Supplies	\$17.56
55560	State of Michigan	Elevator Inspection/Certificate Renewal	\$185.00
55561	Time Warner Cable	Telephone Services: February	\$79.98
55562	Secrest, Wardle, Lynch, Hampton, Truex &	Legal Fees - Durant III - Adair, et al	\$15.93
55563	Rocco Medical Clinic	Payment For Medical Exam - Deloria	\$200.00
55564	Republic Services #645	WES Garbage & Recycling: March 2022; ADJ Garbage & Recycling	\$553.57
55565	Jostens, Inc.	Athletics - Letters	\$888.29
55566	Ironwood Daily Globe	Newspapers In Ed: Art	\$14.00
55567	Dalco	Cust Sups	\$676.58
55568	Copper Country Isd	Monthly VoIP Phone Services	\$234.00
55569	City of Bessemer	Monthly Water & Sewer: Feb 2022	\$1,146.26
55570	C & M Oil Co of Bessemer	February 2022 Statement	\$3,409.67
55571	Bread of Life Bakery	Food Service - Valentine's Day Cookies for Students	\$150.00
55572	Set-Seg	Workers Comp Ins - 4th Qtr Prem 2021-22	\$807.00
55573	School Specialty	HS Supplies	\$19.12
55574	Lammi Fire Protection	Annual Maintenance	\$997.26
55575	Lakes Distributing	Cust Sups	\$864.70
	Xcel Energy	Statement Not Yet Received	
			<b>\$20,667.86</b>

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0336: It was moved by Stanislawski, supported by Graham, to approve the Accounts Payable, as presented.

Voice

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0337: It was moved by Steiger, supported by Stnislawski, to approve the Special Revenue Fund, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0338: It was moved by Steiger, supported by Matrella, to approve the additional invoice from UMB in the amount of \$115,625.00 re: debt account.

Voice

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0339: It was moved by Steiger, supported by Graham, to accept the resignations of Jonelle France, Tracy Rowe and David Rowe, with regrets, effective June 30, 2022, and honoring all contractual incentives.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

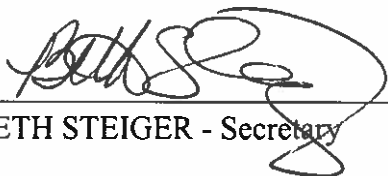
21-22:0340: It was moved by Steiger, supported by Matrella, to approve a staff member's request for FMLA.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0341: It was moved by Graham, supported by Stanislawki, to adjourn.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

Meeting adjourned at 5:27 p.m.

  
BETH STEIGER - Secretary