

**REGULAR MEETING
 BESSEMER AREA SCHOOL DISTRICT
 BOARD OF EDUCATION
 September 26, 2022**

A Regular Meeting of the Bessemer Board of Education was held on September 26, 2022 beginning at 5:00 p.m.

Roll Call:

Present: Partanen, Graham, Steiger and Stanislawski **Absent:** Matrella
Late arriving:

Also Present: Daniel Niemi, Superintendent and A.D. Johnston Jr/Sr. Principal, Mark Switzer, K-12 Principal/District Counselor and Susan Raykovich, Confidential/Elementary Secretary

22-23:0409: It was moved by Graham, supported by Stanislawski, to approve the Agenda, as amended:

- adding Action Item F: Motion to approve revised 2022-2023 School Calendar
- adding Action Item G: Motion to approve snow removal bid

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0410: It was moved by Steiger, supported by Graham, to approve the minutes of the August 24, 2022 Regular Meeting and the September 21, 2022 Work Session, as presented.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0411: It was moved by Stanislawski, supported by Graham, to approve the Receipts and Disbursement as of August 30, 2022, Bank Reconciliation as of August 30, 2022 and Accounts Payable, as presented.

INVOICES PAYABLE			
55803	Xerox Corporation	ADJ Toner & Printers; WES Toner & Printer	\$583.34
55804	Twin City Dairy, Inc.	F/S: Milk Aug Statement	\$860.00
55805	Superiorland Electronics, Inc.	Fire Alarm Glass Rod Replacements	\$19.08
55806	Studies Weekly	Elem Supplies: Studies Weekly - Carver	\$545.25
55807	Steiger's Home Center	Cust Supplies	\$105.46
55808	Time Warner Cable	Telephone Services - Aug 2022	\$79.98
55809	School Specialty, LLC	Elem Supplies - Carver; Spec Ed Supplies - Cleary; HS Suppli	\$1,792.34

55810	Republic Services #645	ADJ Garbage & Recycling: Sep 2022; WES Garbage & Recycling:	\$647.15
55811	Performance Foodservice	F/S: Aug/Sep Food Purchasing	\$3,361.01
55812	Otis Elevator Company	Quarterly Elevator Maintenance Agreement 10/1/22-12/31/22	\$1,295.97
55813	Nelco	G/F Checks	\$713.20
55814	Mukavitz Heating, Inc.	Food Service - Condenser Fan Repairs	\$437.25
55815	Lakes Distributing Inc	Cust Supplies	\$3,496.84
55816	JW Pepper & Son, Inc.	JR/HS Choir Music	\$56.99
55817	Iron County Miner	Athletics - 2022-23 Sports Passes	\$189.00
55818	Emily Matonich	Reimbursement For Coaching Training - MHSAA	\$60.00
55819	Copper Country Isd	REMC SupportNet Qtr 1 & VoIP Service	\$13,323.50
55820	City of Bessemer	Monthly Water & Sewer: Aug 2022	\$333.14
55821	C & M Oil Co of Bessemer	Aug 2022 Statement	\$2,735.71
55822	Brad & Amber Hendrickson	F/S - Refund Of Food Service Acct	\$33.40
55823	M. E. S. S. A.	Messa Insurance	\$4,544.48
55824	Michigan Ed Spec Serv Assoc	Insurance For Sep 2022	\$36,269.75
		Total	\$71,482.84

Voice

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried
 Ayes: Graham, Stanislawski, Steiger and Partanen.

22-23:0412: It was moved by Steiger, supported by Graham, to approve the Special Revenue Fund, as presented

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0413: It was moved by Steiger, supported by Stanislawski, to approve the additional invoice to UMB in the amount of \$14,625.00 - Debt Acct.

Voice

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried
 Ayes: Graham, Stanislawski, Steiger and Partanen.

22-23:0414: It was moved by Steiger, supported by Stanislawski, to Add Action Item H: Motion to pay invoice for light pole refinishing.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0415: It was moved by Graham, supported by Stanislawki, to approve the overnight Honors Choir trip to UW- Superior on November 9, 2022.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0416: It was moved by Stanislawski, supported by Graham, to approve the 2022-2023 BASD Parent-Student Handbook.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0417: It was moved by Graham, supported by Stanislawski, to approve the updated school schedule for 7-12th grade.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0418: It was moved by Graham, supported by Stanislawski, to seek bids for the Massie Field dugouts, concrete and bandshell repairs.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0419: It was moved by Graham, supported by Steiger, to approve the Lease Agreement between Bessemer Area School District and the Gogebic-Ontonagon Intermediate School District for the 2022-23 School year.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0420: It was moved by Graham, supported by Steiger, to approve the revised 2022-2023 school calendar.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0421: It was moved by Steiger, supported by Graham, to approve the snow removal bid from Bessemer Small Engine in the amount of \$7,711.96.

Voice

Roll Call: 4 Ayes 0 Nays 1 Absent

Ayes: Graham, Stanislawski, Steiger and Partanen.

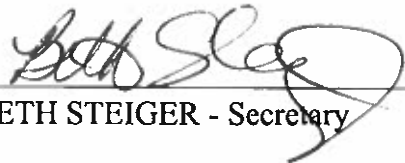
22-23:0422: It was moved by Steiger, supported by Stanislawski, to approve payment of the light pole refinishing invoice, with the stipulation the company returns in the Spring for any touch-ups.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0423: It was moved by Graham, supported by Steiger, to adjourn.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

Meeting adjourned at 5:55 p.m.


BETH STEIGER - Secretary