

**REGULAR MEETING  
BESSEMER AREA SCHOOL DISTRICT  
BOARD OF EDUCATION  
April 25, 2022**

A Regular Meeting of the Bessemer Board of Education was held on April 25, 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; Kassi Huotari, Business Manager/Transportation Supervisor and Susan Raykovich, Confidential/Elementary Secretary

21-22:0342: It was moved by Steiger, supported by Stanislawski, to approve the Agenda, as amended, adding Presentation from Ashley Oliver-Igl, adding Discussion Item D: Gym Floors, and adding Action Item D: European trip.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0343: It was moved by Graham, supported by Steiger, to approve the Minutes of the March 28, 2022 Regular Meeting, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0344: It was moved by Stanislawski, supported by Steiger, to approve the Receipts and Disbursement as of March 31, 2022 and Bank Reconciliation as of March 31, 2022 and Accounts Payable, as presented.

**INVOICES PAYABLE**

55587	Xerox Corporation	ADJ Toner & Printers; WES Toner & Printer	\$583.34
55588	Xcel Energy	April Statement: Electric \$3183.65, Gas \$7017.33	\$10,200.98
55589	Wakefield - Marenisco School District	Reimbursement For Track Driver - WM	\$269.71
55590	Twin City Dairy, Inc.	F/S: Milk March Statement	\$2,836.27



55591	Steiger's Home Center	March Statement: Custodial Supplies	\$67.97
55592	State of Michigan	Provider Renewal Application - Driver's Ed	\$225.00
55593	Time Warner Cable	Telephone Services: April	\$79.98
55594	School Specialty, LLC	Art Supplies	\$107.94
55595	Republic Services #645	ADJ Garbage & Recycling: April 2022; WES Garbage & Recycling	\$753.66
55596	Mukavitz Heating, Inc.	Food Service - Repair To Walk In	\$210.00
55597	MHSAA	Athletics: MHSAA Membership - Penrose	\$60.00
55598	Ironwood Daily Globe	Teacher Ads	\$113.25
55599	Gogebic Community College	Dual Enrollment Tuition And Fees	\$10,168.00
55600	Denise Tauer	Reimbursement For Supplies - Kitchen	\$6.45
55601	Copper Country Isd	Monthly VoIP Phone Services	\$234.00
55602	City of Bessemer	Monthly Water & Sewer: March 2022	\$1,413.38
55603	C & M Oil Co of Bessemer	March 2022 Statement	\$4,257.15
		<b>TOTAL</b>	<b>\$31,587.08</b>

Voice

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0345: It was moved by Steiger, supported by Graham, to approve the Special Revenue Fund, as presented

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0346: It was moved by Graham, supported by Stanislawski, to approve the 2022-2023 School Calendar, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0347: It was moved by Steiger, supported by Graham, to approve the list of graduates for 2021-2022.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0348: It was moved by Graham, supported by Stanislawski, to approve the hiring of the following teachers for the 2022-2023 school year:

- Emily DiGiorgio - Elementary



- Angelina Jarvela - Elementary
- Diana Hansen - ADJ Part-time English

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0349: It was moved by Graham, supported by Steiger, to approve the June 13-23 Educational Tour to Europe.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

21-22:0350: It was moved by Graham, supported by Stanislawki, to adjourn.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

Meeting adjourned at 5:57 p.m.

  
BETH STEIGER - Secretary

