

**REGULAR MEETING
 BESSEMER AREA SCHOOL DISTRICT
 BOARD OF EDUCATION
 December 19, 2022**

A Regular Meeting of the Bessemer Board of Education was held on December 19, 2022 beginning at 4:00 p.m.

Roll Call:

Present: Stanislawski, Partanen, Graham and Steiger

Absent: Matrella

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

22-23:0449: It was moved by Steiger, supported by Graham, to approve the Agenda, as amended, adding under Action Item B: Motion to approve January 2023 Quiz Bowl trip.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0450: It was moved by Stanislawski, supported by Graham, to approve the minutes of the November 28, 2022 Regular Meeting, as presented.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0451: It was moved by Steiger, supported by Stanislawski, to approve the Receipts and Disbursement as of November 30, 2022 and Bank Reconciliation as of November 30, 2022, as presented.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0452: It was moved by Stanislawski, supported by Steiger, to approve the Accounts Payable, as presented, with the Xcel Energy bill not yet received.

INVOICES PAYABLE			
55978	JW Pepper & Son, Inc.	JR/HS Choir Music	\$126.75
55979	C & M Oil Co of Bessemer	Nov 2022 Statement	\$4,590.60

55980	Bill Steiger	Reimburse For NMU Game Costs	\$331.91
55981	Zaremba Equipment, Inc.	Glass Kit; LED Stop Arms	\$490.77
55982	Xerox Corporation	ADJ Toner & Printers; WES Toner & Printer	\$583.34
55983	Twin City Dairy, Inc.	F/S: Milk Nov Statement	\$2,207.00
55984	Steiger's Home Center	Cust Supplies	\$175.70
55985	Time Warner Cable	Telephone Services - Nov 2022	\$79.98
55986	School Specialty, LLC	Spec Ed Supplies - Cleary; HS Supplies - Aijala	\$31.26
55987	Republic Services #645	ADJ Garbage & Recycling: Nov 2022; WES Garbage & Recycling:	\$736.09
55988	Michigan School Business Off	Financial Strategies Conference	\$360.00
55989	Gogebic-Ontonagon Isd	Business Services 5/1-11/30	\$2,260.59
55990	Gogebic County Treasurer	Gogebic Cty Treasurer: Chargebacks	\$304.86
55991	Copper Country Isd	REMC Fees, Support Net, Internet, VOIP	\$15,848.56
55992	City of Bessemer	Monthly Water & Sewer: Nov 2022	\$1,554.50
55993	Amplify Education, Inc.	At Risk - DIBELS	\$115.00
55994	M. E. S. S. A.	Messa (00220)	\$4,705.40
55995	Tyler Gerber	Athletics - JVBBB 12/20 w Mileage X2	\$110.00
55996	Performance Foodservice	F/S: Nov/Dec Food Purchasing	\$3,754.00
55997	Michigan Ed Spec Serv Assoc	Insurance For Dec 2022	\$30,980.80
55998	Jim Trcka	Athletics - JVBBB 12/20	\$50.00
	Xcel Energy	Statement Not Yet Received	
Total			\$69,397.11

Voice

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

Ayes: Graham, Steiger, Stanislowski and Partanen Absent: Matrella

22-23:0453: 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

22-23:0454: It was moved by Graham, supported by Stanislowski, to approve the purchase of kitchen equipment, as quoted by HPS.

Voice

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

Ayes: Graham, Stanislowski, Steiger and Partanen Absent: Matrella

22-23:0455: It was moved by Graham, supported by Steiger, to approve the Quiz Bowl trip to Marquette on January 5 and 6, 2023.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

22-23:0456: It was moved by Graham, supported by Stanislowski, to adjourn.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

Meeting adjourned at 4:17 p.m.


BETH STEIGER - Secretary