REGULAR MEETING BESSEMER AREA SCHOOL DISTRICT BOARD OF EDUCATION April 24, 2023

A Regular Meeting of the Bessemer Board of Education was held on April 24, 2023 beginning at 5:00 p.m.

Roll Call:

Present:

Partanen, Graham, Stanislawski and Halvorson

Absent: Steiger

Late arriving:

Also Present: Daniel Niemi, Superintendent/7-12 PrincipalMark Switzer, K-6 Principal/K-12

Counselor and Susan Raykovich, Confidential/Elementary Secretary

22-23:0503: It was moved by Graham, supported by Stanislawski, to approve the Agenda, as

presented.

Roll Call:

4 Ayes

0 Nays

1 Absent

Motion Carried

22-23:0504:

It was moved by Stanislawski, supported by Halvorson, to approve the Minutes of the

March 20, 2023 Regular Meeting, as presented.

Roll Call:

4 Ayes

0 Navs

1 Absent

Motion Carried

22-23:0505:

It was moved by Graham, supported by Stanislawki, to approve the Receipts and

Disbursement as of March 31, 2023 and Bank Reconciliation as of March 31, 2023, as

presented.

Roll Call:

4 Ayes

0 Nays

1 Absent

Motion Carried

22-23:0506:

It was moved by Graham, supported by Halvorson, to approve the Accounts Payable, as

presented, as well as the additional invoice in the amount of \$119,625.00 for the annual

UMB Bond payment.

INVOICES PAID						
56177	Zaremba Equipment, Inc.	Bus Steering Sensor	\$601.38			
56178	Xerox Corporation	ADJ Toner & Printers; WES Toner & Printer	\$583.34			
56179	U.P. Engraving LLC	Board of Ed - Plaques	\$48.00			

56180	Twin City Dairy, Inc.	F/S: Milk March Statement	\$2,091.50
56181	Tractor Supply Co	Cust Sups	\$17.92
56182	Steiger's Home Center	March Statement: Cust Sups	\$245.74
56183	Time Warner Cable	Telephone Services - March 2023	\$79.98
56184	School Specialty, LLC	HS Sups - Hendges	\$74.99
56185	Republic Services #645	ADJ Garbage & Recycling: March 2023; WES Garbage & Recycling	\$700.01
56186	Otis Elevator Company	Quarterly Elevator Maintenance Agreement	\$1,295.97
56187	McGraw-Hill School Education Holdings, L	HS - Health Text Books	\$3,710.64
56188	JK Trophies And Awards	Athletics - Marcy Brackett Medals/Ribbons/Plaques	\$904.40
56189	Gogebic-Ontonagon Isd	Business Services 2/1/23-3/31/23	\$866.66
56190	Gogebic County Treasurer	Chargeback Of Taxes	\$1,110.07
56191	DKG Media, LP	HR Manager Certification Fee	\$1,174.00
56192	Copper Country Isd	Monthly VolP Phone Services	\$234.00
56193	City of Bessemer	Monthly Water & Sewer: March 2023	\$1,209.48
56194	C & M Oil Co of Bessemer	March 2023 Statement	\$1,717.30
56195	Bessemer Small Engine	Snowplowing Contract 2022-23	\$7,961.96
56196	AED Brands	Health Supplies - AED Batteries & Pads	\$403.00
56198	Wakefield News - Bessemer Pick & Axe	Board Of Ed Vacancy Ad	\$10.50
	Xcel Energy	Statement Not Yet Received	
		Total	\$25,040.84

Voice

Roll Call:

4 Ayes

0 Nays

1 Absent

Motion Carried

Ayes:

Graham, Stanislawski, Halvorson and Partanen. Absent: Steiger

22-23:0507:

It was moved by Graham, supported by Stanislawski, to approve the Special Revenue

Fund, as presented.

Roll Call:

4 Ayes

0 Nays

1 Absent

Motion Carried

22-23:0508:

It was moved by Partanen, supported by Graham, to approve the 2023-2024 District

Calendar, as presented.

Roll Call:

4 Ayes

0 Nays

1 Absent

Motion Carried

22-23:0509: It was moved by Graham, supported by Halvorson, to adjourn.

Roll Call:

4 Ayes

0 Nays

1 Absent

Motion Carried

Meeting adjourned at 5:19 p.m.

BÉTH STEIGER - Secretary