

**REGULAR MEETING
 BESSEMER AREA SCHOOL DISTRICT
 BOARD OF EDUCATION
 September 25, 2023**

A Regular Meeting of the Bessemer Board of Education was held on September 25, 2023 beginning at 5:00 p.m.

Roll Call:

Present: Halvorson, Stanislawski, Graham and Partanen

Absent: Steiger Late arriving:

Also Present: Richard Matrella, Superintendent/7-12 Principal, Kassi Huotari, Business Manager/Transportation Supervisor, Nicholas Heikkila 7-12 Dean of Students/Administrative Athletic Director (late arriving), and Susan Raykovich, Confidential/Elementary Secretary

23-24:0571: It was moved by Stanislawski, supported by Halvorson, to approve the Agenda, as amended, adding Action Item K: Motion to approve overnight band trip and Action Item L: Motion to approve the administrative side of the contract of Jonelle France as K-6 Education Curriculum Consultant.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0572: It was moved by Stanislawski, supported by Graham, to approve the Minutes of the August 23, 2023 Regular Meeting, as presented.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0573: It was moved by Graham, supported by Stanislawski, to approve the Receipts and Disbursement as of August 31, 2023 and Bank Reconciliation as of August 31, 2023, and Special Revenue Fund, as presented.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0574: It was moved by Stanislawski, supported by Halvorson, to approve the Accounts Payable, as presented.

INVOICES PAID			
56411	UPCEA	UPCEA Annual Membership	\$200.00
56412	Tammy Kann	Reimbursement for TPT Order	\$6.25

56413	Marquette Area Public Schools	Athletics - V-Ball Tourney Fee 923	\$175.00
56414	Xerox Corporation	ADJ Toner & Printers; WES Toner & Printer	\$583.34
56415	Xcel Energy	Sep Statement: Electric \$4048.07, Gas \$539.12	\$4,587.19
56416	UHL Company, Inc.	ADJ - Blower Shaft Fixes Near ADJ Office	\$408.52
56417	Twin City Dairy, Inc.	F/S: Milk Aug Statement	\$472.50
56418	Thrun Law Firm, PC	Personnel Matter	\$60.00
56419	Team Sporting Goods, Inc.	Athletics - All Sports Expenses	\$653.49
56420	Steiger's Home Center	Cust Supplies	\$1,224.50
56421	Time Warner Cable	Telephone Services - Aug 2023	\$79.98
56422	Set-Seg	Workers Comp Ins - 2nd Qtr Prem 2023	\$807.00
56423	SEHI Computer Products	10 Chromebooks + Google Management Licenses; USF Supplies -	\$37,787.80
56424	Secrest, Wardle, Lynch, Hampton, Truex &	Durant III Legal Fees	\$29.29
56425	School Specialty, LLC	Supplies - Hendges, Suckow, Kann, Goss, Raykovich	\$1,898.56
56426	Riddell/All American	Athletics - Football - Reconditioning Of Eq	\$4,645.15
56427	Republic Services #645	ADJ Garbage & Recycling: Sep 2023; WES Garbage & Recycling:	\$1,222.38
56428	Presidio Networked Solutions Group, LLC	Chromebooks + Management Licenses	\$3,974.35
56429	Peter Tacconelli	Reimbursement For Mop Head	\$10.59
56430	MCHS Occupational Health	DOT Drug/Alcohol Screening	\$81.00
56431	McGraw-Hill School Education Holdings, LLC	Civics/Econ Books - HS; K-6 Wonders Curriculum	\$75,534.18
56432	Lindquist Electric Inc	F/S - Installing Circuit For Microware	\$1,661.39
56433	Lakes Distributing Inc	Paper Towel Dispensers	\$2,100.00
56434	Kwik Trip Inc.	Aug Fuel Statement	\$1,410.48
56435	Ironwood Glass	WES Window Repair	\$169.00
56436	Gogebic-Ontonagon Isd	Business Services 7/23-9/23	\$1,848.00
56437	Gogebic Community College	Dual Enrollment: Fall Semester	\$17,931.00
56438	Efficiency Kings LLC	ADJ Office A/C Fix	\$212.50
56439	Dalco	Cust Sups	\$1,556.34
56440	Copper Country Isd	REMC Internet 2023-24	\$1,653.00
56441	City of Bessemer	Monthly Water & Sewer: Aug 2023	\$1,691.53
56442	CDW Government, Inc.	Insurance Claim - Security Relay	\$1,795.30
56443	C & M Oil Co of Bessemer	August Statement: Bus Parts + More	\$262.77
56444	American Red Cross	Adult + Pediatric First Aid/CPR/AED	\$288.00
		Total	\$167,020.38

Voice

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

Ayes: Graham, Partanen, Halvorson, and Stanislawski

23-24:0575: It was moved by Graham, supported by Stanislawski, to approve the GOISD lease agreement, as presented.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0576: It was moved by Graham, supported by Halvorson, to hire Brittany Bennetts as Senior Class Advisor and as High School Student Council Advisor for the 2023-2024 school year.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0577: It was moved by Graham, supported by Stanislawski, to hire Bethany Schafer as Junior Class Advisor for the 2023-2024 school year.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0578: It was moved by Graham, supported by Halvorson, to hire Gene Goss as elementary Head Teacher for the 2023-2024 school year.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0579: It was moved by Graham, supported by Stanislawski, to accept resignations from Jordy Chiapuzio - JH Football and from Jake Chiapuzio - JH Football.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0580: It was moved by Halvorson, supported by Stanislawski, to hire Jim Partanen as Jr. High Boys Basketball coach for the 2023-2024 school year.

Roll Call: 3 Ayes 0 Nays 1 Absent 1 Abstain Motion Carried

23-24:0581: It was moved by Graham, supported by Halvorson, to accept plow bid from Bessemer Small Engine

Voice

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

Ayes: Graham, Partanen, Halvorson, and Stanislawski

23-24:0582: It was moved by Graham, supported by Stanislawski, to approve the Varsity Quiz Bowl Tournament overnight stay in Marquette, MI on 11/9/23-11/10/23.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0583: It was moved by Graham, supported by Stanislaski, to approve the UMB Bank bond interest payment in the amount of \$13,575 from the debt retirement account.

Voice

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

Ayes: Graham, Partanen, Halvorson, and Stanislawski

23-24:0584: It was moved by Graham, supported by Halvorson, to approve quotes for softball field expenses, not to exceed \$25,000, per discretion of Athletic Director and Superintendent

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0585: It was moved by Graham, supported by Stanislawski, to approve the overnight band trip to UW Superior on 10/18/23.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

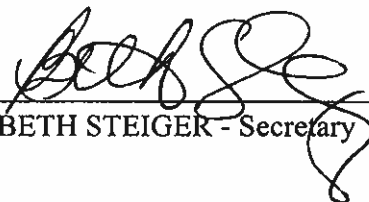
23-24:0586: It was moved by Graham, supported by Halvorson, to approve the administrative side of the contract of Jonelle France as K-6 Education Curriculum Consultant.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0587: It was moved by Graham, supported by Stanislawski, to adjourn the meeting.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

Meeting adjourned at 5:38 p.m.


BETH STEIGER - Secretary