

**REGULAR MEETING
 BESSEMER AREA SCHOOL DISTRICT
 BOARD OF EDUCATION
 October 23, 2023**

A Regular Meeting of the Bessemer Board of Education was held on October 23, 2023 beginning at 5:00 p.m.

Roll Call:

Present: Halvorson, Stanislawski, Graham, Steiger and Partanen

Absent: 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 and Susan Raykovich, Confidential/Elementary Secretary

23-24:0588: It was moved by Steiger, supported by Halvorson, to approve the Agenda, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

23-24:0589: It was moved by Stanislawski, supported by Graham, to approve the Minutes of the September 25, 2023 Regular Meeting, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

23-24:0590: It was moved by Stanislawski, supported by Steiger, to approve the Receipts and Disbursement as of September 30, 2023 and Bank Reconciliation as of September 30, 2023, and Special Revenue Fund, as presented.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

23-24:0591: It was moved by Graham, supported by Stanislawski, to approve the Accounts Payable, as presented.

INVOICES PAID			
56487	Xerox Corporation	WES Toner & Printer; ADJ Toner & Printers	\$583.34
56488	School Specialty, LLC	HS Sups - Terrell; Elem Sups - Mettler; Spec Ed Sups - Clear	\$1,424.13
56489	Richard Matrella	Mileage Reimb for Superintendent Mtgs	\$60.95
56490	Republic Services #645	ADJ Garbage & Recycling: Oct 2023; WES Garbage & Recycling:	\$654.76

56491	Northern Michigan University	Beginner Bus Driver Training Cost - Barber	\$25.00
56492	Kwik Trip Inc.	Sep Fuel Statement	\$3,739.56
56493	Joshua Kepich	Reimbursement for WSMA Membership Renewals	\$473.00
56494	JK Trophies And Awards	Athletics - JHGBB Champion Plaques	\$120.80
56495	James Barber	Reimbursement - Fingerprints	\$70.00
56496	Gogebic-Ontonagon Isd	Business Services October 2023	\$462.00
56497	Efficiency Kings LLC	F/S - Walk In Cooler Fixes	\$2,250.60
56498	Bryan Rock Products	Athletics - Softball Field Red Ball Diamond (Shakopee Clay)	\$13,408.80
56499	Mid-American Research Chemical	Cust Supplies	\$3,096.50
56500	UHL Company, Inc.	Clean Coil On AHU 1 & 3 + Damper Repairs	\$1,188.04
56501	Twin City Dairy, Inc.	F/S: Milk September 2023 Statement	\$2,923.50
56502	Team Sporting Goods, Inc.	Athletics - Track .32 Cal Blanks	\$222.11
56503	Steiger's Home Center	Cust Supplies	\$140.46
56504	Time Warner Cable	Telephone Services - Sep 2023	\$79.98
56505	Set-Seg	Workers Comp Ins - Audited Premium Owed 2022-23	\$265.00
56506	Scholastic, Inc.	Social Studies - Jr High Scholastic	\$233.48
56507	Santander Leasing LLC	Annual Bus Lease Payment	\$54,392.00
56508	PrecisionChem LLC	Boiler Chemicals	\$1,893.88
56509	Otis Elevator Company	Quarterly Elevator Maintenance Agreement 10/1/23-12/31/23	\$1,399.71
56510	MCHS Occupational Health	Bus Driver - BAT Collection Fee	\$40.00
56511	Lakes Distributing Inc	Cust Sups	\$2,982.84
56512	Lahti Towing & Sales Inc	Drivers Ed Car - Brake Install	\$295.36
56513	JW Pepper & Son, Inc.	Vocal Music Sups	\$92.44
56514	Copper Country Isd	Monthly VoIP Phone Services	\$234.00
56515	City of Bessemer	Monthly Water & Sewer: Sep 2023	\$2,470.69
		Total	\$95,222.93

Voice

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

Ayes: Graham, Steiger, Partanen, Halvorson, and Stanislawski

23-24:0592: It was moved by Graham, supported by Stanislawski, to approve the Summer Tax Resolution.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

23-24:0593: It was moved by Steiger, supported by Graham, to approve the June 30, 2023 Annual Audit Report, contingent on there being no significant changes in the final report.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

23-24:0594: It was moved by Graham, supported by Halvorson, to approve the hiring the following Winter 2023-2024 sports coaches:

- JV Boys Basketball: Ross Solberg
- JV Girls Basketball: John Stone
- Varsity Girls Basketball: Jordy Chiapuzio
- JH Girls Volleyball: Emily DiGiorgio
- JH Cheer and Varsity Basketball Cheer -coaching position retained by Brittany Bennetts

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

23-24:0595: It was moved by Steiger, supported by Graham, to approve the overnight trip to UW-Superior for H.S. Choir (graders 10, 11, 12) on 11/6/23.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

23-24:0596: It was moved by Graham, supported by Partanen, to adjourn.

Roll Call: 5 Ayes 0 Nays 0 Absent Motion Carried

Meeting adjourned.


BETH STEIGER - Secretary

