

**REGULAR MEETING  
BESSEMER AREA SCHOOL DISTRICT  
BOARD OF EDUCATION  
November 27, 2023**

A Regular Meeting of the Bessemer Board of Education was held on November 27, 2023 beginning at 5:00 p.m.

Roll Call:

Present: Halvorson, Graham, Steiger and Partanen

Absent: Stanislowski      Late arriving:

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

23-24:0601: It was moved by Steiger, supported by Graham, to approve the Agenda with the following amendments:

- Add Presentation of AED under “PRESENTATIONS/AWARDS”
- Add the date of “November 15, 2023” to the reference to the Gogebic-Ontonagon Intermediate School District Regular Meeting Minutes
- Add Discussion Item D: Elementary basketball coordinator
- Add Discussion Item E: Athletic Policy changes
- Add Discussion Item F: Cell phone use
- Add Discussion Item G: Dual Enrollment Policy
- Add Action Item D: Motion to accept resignation of elementary Head Teacher
- Add Action Item E: Motion to hire Kassi Huotari as girls’ high school softball coach
- Add Action Item F: Motion to increase long-term sub pay to \$125/day for certified teachers effective the first day of an assignment of more than 10 days booked as a single assignment
- Add Action Item G: Motion to approve 60 month Xerox lease at \$219.53/month per building

Roll Call:      4 Ayes              0 Nays              1 Absent              Motion Carried

23-24:0602: It was moved by Steiger, supported by Graham, to approve the Minutes of the October 23, 2023 Regular Meeting and the October 30, 2023 Special Meeting, as presented.

Roll Call:      4 Ayes              0 Nays              1 Absent              Motion Carried

23-24:0603: It was moved by Graham, supported by Halvorson, to approve the Receipts and Disbursement as of October 31, 2023, Bank Reconciliation as of October 31, 2023 and the Special Revenue Fund, as presented.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0604: It was moved by Steiger, supported by Halvorson, to approve the Accounts Payable, as presented.

<b>INVOICES PAID</b>			
56527	Zaremba Equipment, Inc.	Bus Steering Sensor + Lamp Light, Actuator Switch, Mirror (4	\$1,344.75
56528	Xerox Corporation	ADJ Toner & Printers; WES Toner & Printer	\$583.34
56529	Vinci Auto Inc	Drivers Ed Car Rental + Oil Change	\$1,055.00
56530	Toledo Pe Supply Co	Athletics - Boy's Basketballs	\$461.94
56531	Superiorland Electronics, Inc.	Annual Fire Sprinkler System Testing & Cert	\$800.00
56532	School Specialty, LLC	HS Supplies - Suckow; HS Office Sups - Simcoe; Elem Sups - C	\$30.11
56533	Richard Matrella	Reimbursement For Admin Office Sups	\$12.59
56534	Republic Services #645	ADJ Garbage & Recycling: Nov 2023; WES Garbage & Recycling:	\$1,130.53
56535	Rebecca Leslie	Reimbursement For Health Sups	\$37.07
56536	Rapid Grafiks And Signs	Drivers Ed Magnets For Side Of Car	\$40.00
56537	Michigan School Business Off	MSBO Trainings	\$680.00
56538	MHSAA	Athletics: MHSAA CAP Course Chiapuzio	\$60.00
56539	Kwik Trip Inc.	Oct Fuel Statement	\$2,917.09
56540	John Hellman & Sons, Inc.	Softball Field Work	\$4,412.00
56541	Jennifer Terrell	Reimbursement For Mileage: Quiz Bowl	\$86.18
56542	Heart Graphics	Athletics - Jr High Boys Basketball Jerseys	\$777.00
56543	Gogebic County Treasurer	Gogebic Cty Treasurer: Chargeback Of Taxes	\$1,634.00
56544	Elizabeth Fyle	Mileage For Honors Choir	\$68.20
56545	Dalco	Cust Sups	\$1,799.29
56546	Copper Country Isd	REMC SupportNet Qtr 2 & VoIP Service	\$12,509.95
56547	C & M Oil Co of Bessemer	October Statement: Bus Labor + Parts; September Statement: B	\$2,892.10
56548	BSN Sports	Athletics - Softball Backstop; Athletics - Jr High Boy's Bas	\$3,022.65
56549	Briana Kepich	Mileage For Honors Choir	\$68.20
56550	Aspirus Medical Group, Inc.	DOT Physical Exam - Igl	\$117.00

56551	Al Graham	Drivers Ed - Mileage	\$327.36
56552	Wakefield - Marenisco School District	Athletics - Our Cost For Cross Country 2023	\$3,174.51
56553	Twin City Dairy, Inc.	F/S: Milk October 2023 Statement	\$2,920.50
56554	Thrun Law Firm, PC	Legal Counsel Services	\$180.00
56555	Steiger's Home Center	Cust Supplies	\$223.87
56556	Time Warner Cable	Telephone Services - October 2023	\$79.98
56557	School Fix	Custodial Sups: Bathroom Lock Fixes	\$405.21
56558	Progressive	Drivers Ed Insurance	\$767.00
56559	MCHS Occupational Health	DOT Drug/Alcohol Screenings	\$291.00
56560	McGraw-Hill School Education Holdings, L	Inspire Science Student Edition Books - Digital	\$214.20
56561	Luke Penrose	Reimbursement For PD New Teacher Training Mileage	\$14.14
56562	Gabridge & Company, PLC	Audit Billing For June 30, 2023	\$11,400.00
56563	City of Bessemer	Monthly Water & Sewer: Sep 2023	\$2,308.17
56564	Central Michigan Paper	ADJ + WES Paper	\$4,349.00
56565	Bryan Rock Products	Athletics - Softball Field Red Ball Diamond (Shakopee Clay)	\$1,884.80
		<b>Total</b>	<b>\$65,078.73</b>

Voice

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

Ayes: Graham, Steiger, Partanen, Halvorson. Absent: Stanislawski

23-24:0605: It was moved by Graham, supported by Steiger, to hire Bethany Schafer as Junior High Quiz Bowl Advisor.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0606: It was moved by Steiger, supported by Halvorson, to approve the overnight Quiz Bowl trip to Marquette on December 12, 2023.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0607: It was moved by Graham, supported by Halvorson, to approve purchase of bus cameras, 2 per 3 buses plus \$2,500 installation fee.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0608: It was moved by Steiger, supported by Halvorson, to accept the resignation of the Elementary Head Teacher, with regrets.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0609: It was moved by Graham, supported by Steiger, to hire Kassi Huotari as girls' high school softball coach.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0610: It was moved by Steiger, supported by Graham, to increase the long-term sub pay to \$125/day for certified teachers effective the first day of an assignment of more than 10 days booked as a single assignment.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0611: It was moved by Steiger, supported by Halvorson, to approve a 60 month Xerox lease at \$219.53/month per building.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

23-24:0612: It was moved by Graham, supported by Steiger, to adjourn.

Roll Call: 4 Ayes 0 Nays 1 Absent Motion Carried

Meeting adjourned at 5:45.

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BETH STEIGER - Secretary