

**REGULAR MEETING
BESSEMER AREA SCHOOL DISTRICT
BOARD OF EDUCATION
SEPTEMBER 25, 2017**

A Regular Meeting of the Bessemer Board of Education was held on September 25, 2017, in the Library of the A.D. Johnston Jr./Sr. High School beginning at 6:00 p.m.

Roll Call:

Present: Berg, Lillie, Matrella, Partanen, Stanislawski, Steiger and Talaska

Absent: None

Also Present: David Radovich, Superintendent; David Wineburner, Jr./Sr. High School Principal; Diana Hansen, Washington School Head Teacher and Chris Bergquist, Business Manager

17-18:0035 It was moved by Steiger, supported by Stanislawski, to approve the Agenda, as presented.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0036 It was moved by Lillie, supported by Matrella, to approve the minutes from previous meetings, as presented.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0037 It was moved by Stanislawski, supported by Talaska, to approve the financial statements, bank reconciliations and accounts payable, as presented.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

51031	1000Bulbs.Com	Lightbulbs	31.89
51032	AT & T	Monthly Statement - Phone Service For Aug	1,081.99
51033	Aventric Technologies	Cabinet for Donated AED Equipment	140.00
51034	Bergquist Specialties	Board Name Plates & Teacher Door Signs	219.00
51035	Bmi Educational Services Inc.	Jr High English Supplies	421.32
51036	Bread of Life Bakery	PDD Breakfast	178.00
51037	CDW Government, Inc.	Annual Software Licenses	1,762.50
51038	Central Michigan Paper	Copy Paper - HS & WA	3,845.94
51039	City of Bessemer	Monthly Statement - Water & Sewer - Aug 2017	293.92
51040	Copper Country Isd	VOIP Phone Services	127.50
51041	Dalco	Cust Supplies	701.42

51042	Decker Equipment	Signs For HS & Cust Supplies	302.75
51043	Dickinson County Healthcare System	DOT Driver Testing	39.00
51044	Eagle Waste & Recycling, Inc.	Garbage & Recycling - HS & WA	452.01
51045	Follett Educational Services	Elem Math Textbooks	504.90
51046	Future Pro, Inc./B-B Goals	Athletics - V-Ball - New Net System	2,495.00
51047	Gogebic County Treasurer	Veterans Exemption Refund	135.72
51048	Greg's Towing & Repair, Inc.	Towing Of Bus 14 To Iron Mtn	650.00
51049	Hillsdale Ed Publishers, Inc.	Elem Textbooks	625.09
51050	Houghton Mifflin Co	HS Algebra Books	12.00
51051	Integrated Designs, Inc.	Services For Repair Of HS Roofs (2)	3,523.60
51052	Iron County Miner	Athletics - 2017-18 Sport Passes	188.00
51053	Ironwood Daily Globe	Help Wanted Ad - Parapro	55.14
51054	Meal Magic Corporation	Meal Magic Annual Contract	1,625.00
51055	NASSP/NHS	Annual Membership Fee	385.00
51056	North Country Welding & Docks	Massie Field Repairs	164.64
51057	North Star Beverage Co., Inc.	CO2 Tank For Lining Massie Field - Football	25.00
51058	Northstar Staffing, Inc.	Superintendent Contract - Oct 2017	4,930.67
51059	Otis Elevator Company	Elevator Maintenance Agreement	1,044.90
51060	PrecisionChem LLC	Boiler Treatment Chemicals	1,168.20
51061	Quill	HS Supplies	22.59
51062	Rapid Grafiks And Signs	Door Numbers Decal For HS	53.00
51063	Reinhart Foodservice	Food Service - Food & Supplies	1,215.82
51064	Richard Fabbri	Work at Massie Field - Scoreboard & Garage	350.00
51065	Riddell/All American	Athletics - F-Ball - Face Masks	738.91
51066	Scholastic, Inc.	Elem Supplies	145.20
51067	School Specialty, Inc.	Elem, HS & Spec Ed Supplies	1,813.54
51069	Secrest, Wardle, Lynch, Hampton, Truex &	Durant III Legal Services	20.28
51070	Set-Seg	Workers Comp Ins For 2nd Qtr	2,347.00
51071	Snow Country Contracting Inc.	Gravel & Repair Of WA Parking Lot	3,712.50
51072	Steiger's Home Center	Cust & Massie Field Supplies	1,359.48
51073	Stempihar, Inc.	Monthly Statement - Fuel Purchases	112.40
51074	Super One Foods	Food Service - Food	280.16
51075	Supreme School Supply Co.	HS Office Supplies	125.17
51076	UPS	Fee For Mailing	11.45
51077	Vollwerth & Baroni Companies	Food Service - Food	215.11
51078	Xcel Energy	Gas - \$245.48 Electricity - \$2871.81	3,117.35
51079	Xerox Corporation	Copier Lease & Copies - WA & HS	407.16

17-18:0038 It was moved by Lillie, supported by Matrella, to approve the Trust and Agency Financial Statements, as presented.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0039 It was moved by Partanen, supported by Stanislawski, to have the proposed athletic pay schedule go to the Extra Curricular Committee for review and discussion and then to the Finance Committee.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0040 It was moved by Steiger, supported by Partanen, to hire Deanna Schwartz as the 2017-18 High School Student Council Advisor.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0041 It was moved by Partanen, supported by Stanislawski, to hire Jacalyn Schlies as the After School Band Director.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0042 It was moved by Partanen, supported by Matrella, to hire Jacalyn Schlies as the Summer Band Director.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0043 It was moved by Lillie, supported by Partanen, to hire Micaela Zelinski as the 2017-18 Jr. High Student Council Advisor.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0044 It was moved by Steiger, supported by Stanislawski, to approve the overnight trip request for the High School Quiz Bowl in Marquette for October 12-13, 2017.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0045 It was moved by Steiger, supported by Stanislawski, to approve raising the adult meal price to \$3.80 for the 2017-18 school year.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0046 It was moved by Stanislawski, supported by Matrella, to hire Deanna Schwartz and Micaela Zelinski as co-Key Club Advisor for the 2017-18 school year.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0047 It was moved by Lillie, supported by Stanislawski, to accept the bid for snow removal for the 2017-18 winter from Chad Bucknell, Bessemer Small Engine, at the base rate of \$7,000.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0048 It was moved by Partanen, supported by Steiger, to hire Courtney Oja for 1.50 hours as recess monitor, pending a favorable background check.

Roll Call: 7 Ayes 0 Nays 0 Absent Motion Carried.

17-18:0049 It was moved by Partanen, supported by Stanislawski, to adjourn.

Roll Call: 6 Ayes 0 Nays 1 Absent Motion Carried.



BETH STEIGER – Secretary