

# UNITY SCHOOL DISTRICT BOARD OF EDUCATION

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Patricia C. Kastens, Clerk

1. **5:15pm** LEAP Child Care Center Tour
2. **6:00pm** Call to Order/Notice of Meeting/Roll Call
3. Approval of the Agenda
4. Citizens' Requests to Speak/Address the Board (*Germane to an Agenda Item*)
5. Student Representative Introduction
6. School Board Member Update
7. **Information**
  - a. CESA Report
  - b. Standing Committee Reports
  - c. Curriculum Reports
    - 1) Social Studies Board Report
  - d. District Administrator's Report 2
  - e. Regional FBLA Summary 6
8. **Consent Agenda**
  - a. Approval of Minutes, January 14, 2020 7
  - b. Approval of Vouchers 9
  - c. Approval of Elementary/Middle School/High School Activity Accounts 14
  - d. Financial Report 16
  - e. Personnel
    - 1) Consideration and Approval of the Hire of Matthew Unruh, Middle School Wrestling Coach
9. **Action Agenda**
  - a. Consideration and Approval of the Board of Education Planning Meeting Date
  - b. AGR End of Semester School Board Review
  - c. Consideration and Approval of the 2020-2021 Unity High School Course Catalog
  - d. Consideration and Approval of 2020 Summer School Proposal 17
  - e. Consideration and Approval of Board Policy Updates: 345.6
10. Adjourn
11. Consideration and Approval of Board Policy Updates: 345.6
12. Consideration and Approval of the 2020-2021 Unity High School Course Catalog
13. AGR End of Semester School Board Review
14. Consideration and Approval of the Board of Education Planning Meeting Date

# District Administrator's Report

February 2020

## Unity School District

### Unity's LEAP Program Updates

- Unity's Child Care program will be known as LEAP, "Little Eagles At Play!"
- The program will operate on a weekly fee-based payment schedule.
- Heather Tiedemann is the program director and is currently developing the programming and activities for the center. The center staff has started and are currently participating in training.
- Parents who are considering enrolling their child(ren) are encouraged to contact the school district at [htiedemann@unity.k12.wi.us](mailto:htiedemann@unity.k12.wi.us). The wait list has is being developed. Information is available online at [www.unity.k12.wi.us](http://www.unity.k12.wi.us).
- Interior finish work is being completed, the utilities are being connected, and exterior siding is being installed.
- The Unity Board of Education conducted a tour of the facility on February 11, 2020.
- Final inspections are being scheduled for the facility and for the center licensure.
- A grand opening date will be made available soon, but it is anticipated that the center will open at the end of February.

### Early Learning Days

Unity School District will be hosting Early Learning Days on March 9th and 10th at Unity Elementary School. It is for families of children from birth to age 5. Please contact the elementary school office at (715) 825-2101 x3500 for further details.

# Early Learning Days



Unity School District's

March 9<sup>th</sup> and March 10<sup>th</sup>, 2020  
at Unity Elementary School

The Unity School District is excited to offer Early Learning Days for area families with children from

Birth to age 5.

To learn more about this event and to schedule your infant, toddler or PreK child for an appointment, please call the

Unity Elementary Office at (715) 825-2101 extension 3500.




**FREE GIFTS**  
for children  
who attend  
(including a book)!

# District Administrator's Report

## February 2020

# Unity School District

### Unity Summer School Planning

The Unity Summer School Program will transform for the summer of 2020. Students will be treated to the familiar exciting summer school offerings that they have grown to love over the last three summers. Additional new and engaging classes will also be offered. The courses offered will be geared toward students' interests while providing a project based approach to learning. Unity will continue offer the area's richest, most rigorous, and creative summer school programming.

The major change for 2020 will be the schedule of summer school. It is proposed that this year's summer school be open exclusively in the month of June, Monday through Friday. The summer school day will be extended until 2:30PM, excepting Fridays, which will end early at 12:30PM.

Families and students who are interested in registering for the course offerings at the elementary, middle, and high schools are encouraged to contact their child's office soon. Information will be posted on the school district website regarding the exact dates, times, events, and classes.

### Student Open Enrollment Opens Soon for 2020-2021

#### What is Public School Open Enrollment?

Wisconsin's inter-district public school open enrollment program allows parents to apply for their children to attend a school district other than the one in which they live. Applications may be submitted to up to three nonresident school districts.

#### Who may participate in open enrollment?

Pupils in 5-year-old kindergarten to grade 12 may apply to participate in open enrollment.

Open enrollment for prekindergarten, four-year-old kindergarten and early childhood education is limited. Parents should call their resident school districts to find out if their preschool-aged children qualify for open enrollment.

#### How and when may parents apply?

The open enrollment application period for the 2020-21 school year is from February 3-April 30, 2020. The application period closes at 4:00 p.m. on April 30, 2020. Late applications will not be accepted for any reason.

Parents may apply online at <https://dpi.wi.gov/oe>.

### Unity Wall of Honor Nominations Sought

The Unity Board of Education has established a "Wall of Honor" to recognize and honor the accomplishments of Unity alumni and employees. Criteria for selection to the "Wall of Honor" will be based on contributions in the areas of education, business, human services, government, athletic, military, fine arts, and community involvement. Alumni selection is based on post-high school accomplishments. The nominee will be screened by a selection committee, which will meet in early March. Deadline for applications each year is March 1st.

If you know of someone who is worthy of being considered for the "Wall of Honor," nomination forms are available at Unity's District and School offices. Additionally, application forms are available on the District website at [www.unity.k12.wi.us](http://www.unity.k12.wi.us). If you have any questions, call or write to Unity Wall of Honor, Unity School District, 1908 150th St./Hwy 46N, Balsam Lake, WI 54810; (715) 825-3515.



# District Administrator's Report

February 2020

# Unity School District

## 2019-2020 School District Goals

*(Approved by the Unity Board of Education, April, 2019)*

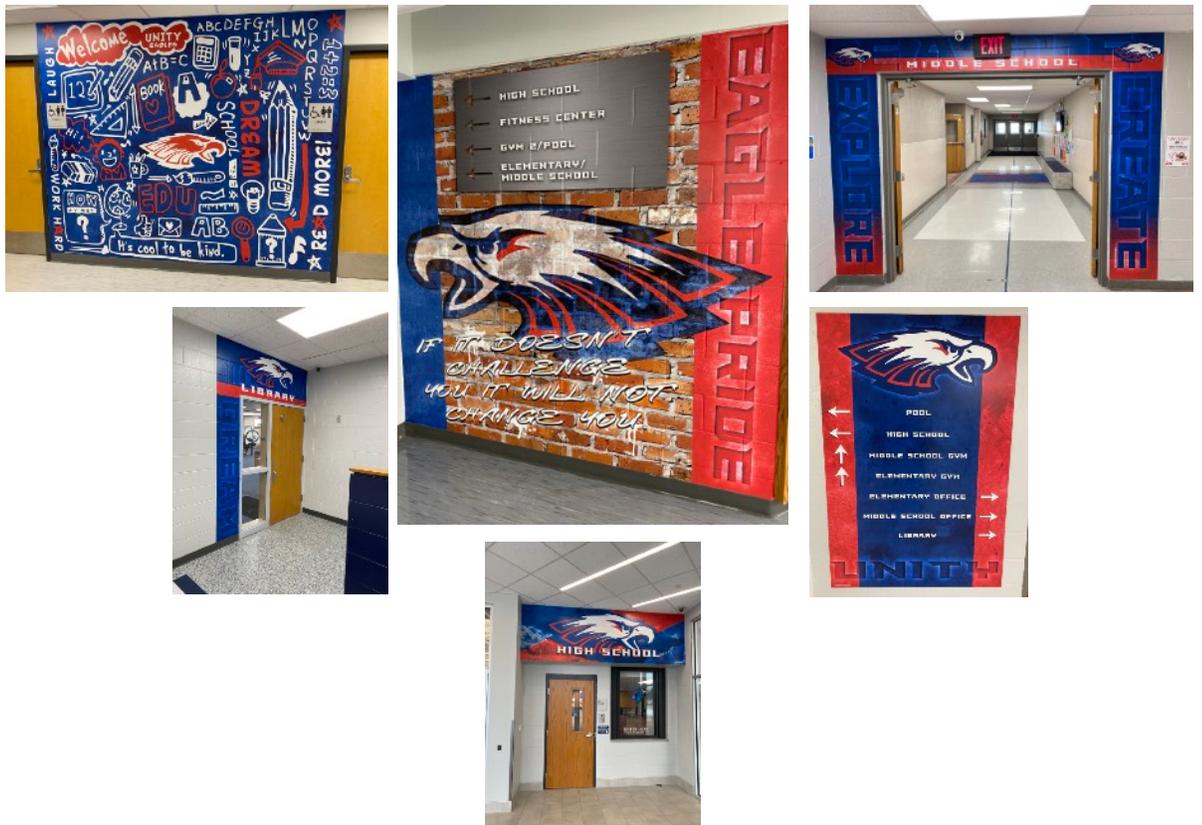
- Nurture and promote a positive culture of respect, leadership, and character for all.
- Encourage career readiness through school and community partnerships.
- Promote and provide flexible accelerated, personalized learning opportunities for students.
- Encourage healthy students, staff, and community while continuing to address mental health needs through various programs and partnerships.

## School Closing Information



Unity School District Website, [www.unity.k12.wi.us](http://www.unity.k12.wi.us)  
 WCCO Channel 4, [www.wcco.com](http://www.wcco.com)  
 KSTP Channel 5, [www.kstp.com](http://www.kstp.com)  
 KMSP Channel 9, [www.myfox9.com](http://www.myfox9.com)  
 KARE Channel 11, [www.kare11.com](http://www.kare11.com)  
 iOS or Google App, Unity School District

## Unity Campus Signage Project Completed



# District Administrator's Report

## February 2020

# Unity School District

## Upcoming Meetings and Events

DATE	MEETING	PLACE	TIME
Tuesday, February 11	Board of Education Meeting	Board Room	6:00 PM
Wednesday, February 12	Administrative Team Meeting	Board Room	10:00 AM
Friday, February 14	CESA 11 Superintendent Meeting	Turtle Lake	9:00 AM
Monday, February 17	President's Day, No School	District	
Tuesday, February 18	Lakeland Conference Superintendent Meeting	Turtle Lake	9:00 AM
Wednesday, February 19	District Calendar Committee Meeting	Board Room	9:00 AM
Wednesday, February 19	Administrative Team Meeting	Board Room	10:00 AM
Wednesday, February 26	Administrative Team Meeting	Board Room	10:00 AM
Wednesday, February 26	CESA 10 Facilities Services Meeting	Board Room	2:00 PM
Wednesday, March 4	Administrative Team Meeting	Board Room	10:00 AM
Thursday, March 5	Professional Staff Development Meeting	Elem. Conf. Rm.	7:40 AM
Thursday, March 5	Parent - Teacher Conferences	District	4-8:30 PM
Friday, March 6	End of Trimester	District	
March 9 & 10	Unity Early Learning Days	Library	
Tuesday, March 10	Board of Education Meeting	Board Room	6:00 PM
Wednesday, March 11	Administrative Team Meeting	Board Room	10:00 AM
Friday, March 13	CESA 11 Superintendent Meeting	Turtle Lake	9:00 AM
March 16 - 20	Spring Break - No School	District	
Tuesday, March 17	Lakeland Conference Superintendent Meeting	Turtle Lake	9:00 AM

"Expect Great Things"

# Region 1 Regional Leadership Conference

Saturday, February 1<sup>st</sup>

## Conference Summary

- The Conference hosted two fantastic Keynote Speakers, Craig Miles and Laura Oberst.
  - Craig is the co-founder of the non-profit WINGS Foundation that has positively impacted the lives of students in so many area schools with their message of kindness and paying it forward.
  - Laura Oberst is the Executive Vice President and head of the Central Region for Wells Fargo Commercial Banking. She shared her message about growing up in a small town in North Dakota and her journey to leadership in a large financial institution.
- Approximately 500 high school students competed at the event in various competitions to earn their opportunity to compete at the state level.
- Over 120 of the area's finest business people, innovators, educators, officials, and entrepreneurs volunteered to judge and serve at the conference.
- For the first time in WI FBLA history, a Minnesota school was welcomed to compete in a Regional Leadership Conference. A newly formed chapter at Breck School, from Golden Valley, Minnesota, competed at the conference because there is not a state FBLA association in Minnesota.

## March of Dimes Miracle Moment

- The Region 1 Conference at Unity broke the record by donating \$1664.79 to the March of Dimes.
- The Region 1 Conference at Unity collected nearly half of the state's total donation to the March of Dimes from all of the Regional Leadership Conferences.

## Unity's Summary

- 17 of Unity's students earned the opportunity (top 3 finishers) to compete at the FBLA State Leadership Conference in Madison on March 30 and 31.
- Unity students earned 12 first place finishes in their competitions.
- Unity's FLBA Students advancing to the FBLA State Leadership Conference:
  - Rebekah Robinson – 1<sup>st</sup> in Public Speaking
  - Aaliyah Bowers – 1<sup>st</sup> in Sales Presentation
  - Sydney Horgan – 1<sup>st</sup> in Impromptu Speaking
  - Leah McGrane – 1<sup>st</sup> in Client Services
  - Sierra Swanson, Sophie Albrecht – 1<sup>st</sup> in Emerging Business Issues
  - Ann Gingras, Grace Owen – 1<sup>st</sup> in Introduction to Business Presentation
  - Lola McElhone – 1<sup>st</sup> in Introduction to Public Speaking
  - Lauren Jorgensen, Ann Boland, and Emma Paulsen – 1<sup>st</sup> in Social Media Campaign
  - Harrison Zipperer, Ethan Tyler, Chase Patterson – 2<sup>nd</sup> in Business Plan
  - Maggie Brown, Isabelle Hansch – 3<sup>rd</sup> in Broadcast Journalism
- For the first time in Unity FBLA history, Unity's Chapter received a Regional Outstanding Chapter Award.

# Minutes of Regular Meeting

## January 14, 2020

### The Board of Education

### Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, January 14, 2020 beginning at 6:00 PM in the Board Room.

1. **6:00 p.m.** Call to Order/Notice of Meeting/Roll Call  
**Members Present:** Debbie Ince-Peterson, James Beistle, Ryan Peterson, Pat Kastens, Jeromy Cox  
**Admin. Team Present:** District Admin. Brandon Robinson  
**Members Absent:** Kelly Kamish, Sheryl Holmgren
2. Approval of the Agenda  
Motion to approve the agenda by James Beistle.  
Second by Ryan Peterson.  
Motion carries by unanimous voice vote.
3. Citizens' Requests to Speak/Address the Board (Germane to Agenda Item)  
None
4. Student Representative Introduction – None
5. Board of Education Member Updates
6. **Information**
  - a. CESA Report
  - b. Standing Committee Reports
    - 1) Curriculum Meeting
    - 2) Professional Staff Development Committee (PSDC) Meeting
  - c. District Administrator's Report
7. **Consent Agenda**
  - a. Approval of Minutes, December 10, 2019  
Motion to Approve the December 10, 2019 Minutes by Pat Kastens.  
Second by Ryan Peterson.  
Motion carries by unanimous voice vote.
  - b. Approval of Elementary/Middle School/High School Activity Accounts  
Motion to Approve the December 2019 Activity Accounts by James Besitle.  
Second by Jeromy Cox.  
Motion carries by unanimous voice vote.
  - c. Approval of Vouchers  
Motion to Approve the December 2019 Vouchers by Pat Kastens.  
Second by James Beistle.  
Motion carries by unanimous voice vote. Ryan Peterson Abstained.
  - d. Financial & Budget Report  
Motion to Approve the December 2019 Financial Report by James Beistle.  
Second by Pat Kastens.  
Motion carries by unanimous voice vote.
  - e. Personnel
    - 1) Consideration and Approval of the Hire of Bruce Holden, Middle School Wrestling Coach

- 2) Consideration and Approval of the Hire of Deborah Janis, Educational Assistant  
Motion to approve the Personnel items 7.e.1 – 7.e.2 by Ryan Peterson.  
Second by Pat Kastens.  
Motion carries by unanimous voice vote.

**8. Action Agenda**

- a. Consideration and Approval of the Proposed WASB Resolutions  
No Action Taken.
- a. Consideration and Approval of Open Enrollment Space Availability for the 2020-2021 School Year  
Motion by Ryan Peterson to approve the Open Enrollment Space Availability for the 2020-2021 School Year as presented.  
Second by James Beistle.  
Motion carries by unanimous voice vote.
- a. Consideration and Approval of the following Board Policy updates: 423, 423.1, 533  
Motion to approve following Board Policy updates: 423, 423.1, 533 by James Beistle.  
Second by Pat Kastens.  
Motion carries by unanimous voice vote.

**9. Adjourn**

- Motion to adjourn by James Beistle.  
Second by Ryan Peterson.  
Motion carries by unanimous voice vote by 6:34 p.m.

Respectfully Submitted,

Pat Kastens, School Board Clerk

January 2020  
Board Check List

CHECK NUMBER	VENDOR	CHECK DATE	AMOUNT
142379	NORTHWESTERN WIS ELECTRIC CO	1/2/2020	\$8,091.23
142380	ALLEVA, WILLIAM	1/2/2020	\$140.00
142381	PAULSEN, GREGORY	1/2/2020	\$140.00
142382	TOM RASMUSSEN	1/2/2020	\$80.00
142383	SANDERS, STEVE	1/2/2020	\$80.00
142384	SAVVE, BRAD	1/2/2020	\$80.00
142385	CEBERY, JENNIFER	1/3/2020	\$11.96
142386	PERKINS, DAWN	1/3/2020	\$76.30
142387	ROBERT W. BAIRD & CO	1/3/2020	\$360.00
142431	KAHL, LINDA	1/2/2020	\$175.00
142432	PEDERSON, KATHLEEN	1/2/2020	\$75.00
142433	ELECTRONIC FEDERAL TAX PAYMENT	1/2/2020	\$63,670.45
142434	WEA TAX SHELTERED ANNUITY TRUST	1/2/2020	\$3,934.24
142435	WISCONSIN DEPARTMENT OF REV	1/2/2020	\$12,369.54
142436	MIDWESTONE BANK	1/6/2020	\$50.00
142437	UNITY FOOD SERVICE	1/6/2020	\$570.00
142438	ALLEVA, WILLIAM	1/6/2020	\$70.00
142439	BLASKOWSKI, JOHN	1/6/2020	\$85.00
142440	DEROUSSEAU, DAVE	1/6/2020	\$85.00
142441	HAUGE, NORMA	1/6/2020	\$40.00
142442	PAULSEN, GREGORY	1/6/2020	\$70.00
142443	RADKE, KRISTINE	1/6/2020	\$76.87
142444	RIEHBRANDT, SARA	1/6/2020	\$55.59
142445	SCHOOL DISTRICT OF WEBSTER	1/6/2020	\$160.00
142446	TAHTINEN, SCOTT	1/6/2020	\$85.00
142447	THAEMERT, PAULA	1/6/2020	\$129.35
142448	WALMART COMMUNITY	1/6/2020	\$200.46
142449	CHIPPEWA TOURS	1/8/2020	\$600.00
142450	EISENMAN, JESSICA	1/8/2020	\$94.94
142451	EMC INSURANCE COMPANIES	1/8/2020	\$1,616.00
142452	MARYANN'S TOURS LLC	1/8/2020	\$730.00
142453	MEDICA	1/8/2020	\$350.00
142454	MENARDS-SCF	1/8/2020	\$2,617.90
142455	MYKEYS PIANO SERVICE	1/8/2020	\$250.00
142456	USPS	1/8/2020	\$235.00
142457	VOLLRATH, JODY	1/8/2020	\$369.25
142458	BALSAM LAKE HARDWARE	1/8/2020	\$843.19
142459	UNITY SCHOOL DISTRICT	1/9/2020	\$102.00
142460	DAVE'S SERVICE CENTER	1/10/2020	\$634.01
142470	ANDERSON, ED	1/13/2020	\$125.00
142471	ARROW BUILDING CENTER	1/13/2020	\$390.41
142472	BROWN, SHAHLA	1/13/2020	\$40.00

142473 BUILDING MAPS	1/13/2020	\$3,850.00
142474 E.O. JOHNSON	1/13/2020	\$1,493.40
142475 MEIER, PATRICK V	1/13/2020	\$125.00
142476 MORRIS, MIKE	1/13/2020	\$75.00
142477 RAU, DAN	1/13/2020	\$255.00
142478 ALLEVA, WILLIAM	1/14/2020	\$140.00
142479 APPLE INC	1/14/2020	\$3,199.00
142480 BEISTLE, JAMES	1/14/2020	\$91.64
142481 BIELMEIER, STEVE JR	1/14/2020	\$85.00
142482 EISENMAN, JESSICA	1/14/2020	\$24.00
142483 FISK, JEREMIAH	1/14/2020	\$85.00
142484 PAULSEN, GREGORY	1/14/2020	\$140.00
142485 PLUM, ALEXANDER	1/14/2020	\$238.00
142486 RUCK, DAN	1/14/2020	\$100.00
142487 SCHMIDT, DOUG	1/14/2020	\$100.00
142488 TYLER, ETHAN	1/14/2020	\$40.00
142489 US GAMES	1/14/2020	\$149.00
142490 VOSS, TIFFANY	1/14/2020	\$39.00
142491 WILHELM, MARCUS	1/14/2020	\$85.00
142492 WILHELM, MELISSA	1/14/2020	\$20.00
142493 ALLEVA, WILLIAM	1/15/2020	\$140.00
142494 BERNDT, TROY	1/15/2020	\$160.00
142494 BERNDT, TROY	1/30/2020	-\$160.00
142495 HEILIG, LYNDSHEY	1/15/2020	\$39.00
142496 WEYER, BRIAN	1/15/2020	\$110.00
142497 PAULSEN, GREGORY	1/15/2020	\$140.00
142498 PECHACEK, ROBERT	1/15/2020	\$160.00
142498 PECHACEK, ROBERT	1/30/2020	-\$160.00
142499 PRYOR, WILLIAM	1/15/2020	\$140.00
142499 PRYOR, WILLIAM	1/30/2020	-\$140.00
142500 MOONEY, LEAH	1/15/2020	\$39.00
142501 HORACE MANN LIFE INSURANCE COM	1/17/2020	\$960.00
142502 HORACE MANN LIFE INSURANCE	1/17/2020	\$100.00
142503 THRIVENT FINANCIAL FOR LUTHERANS	1/17/2020	\$200.00
142504 UNITY EDUCATION SCHOLARSHIP	1/17/2020	\$15.00
142505 UNITY FOOD SERVICE	1/17/2020	\$580.00
142506 ELECTRONIC FEDERAL TAX PAYMENT	1/17/2020	\$57,810.39
142507 WEA TAX SHELTERED ANNUITY TRUST	1/17/2020	\$3,934.24
142508 WISCONSIN DEPARTMENT OF REV	1/17/2020	\$11,359.69
142509 STANDARD INSURANCE COMPANY	1/17/2020	\$3,897.42
142510 VISION SERVICE PLAN	1/17/2020	\$652.67
142511 AFLAC	1/23/2020	\$1,129.56
142512 HOL, MICHAELA	1/17/2020	\$250.00
142513 TILLERY, JULIEN	1/17/2020	\$750.00
142514 CAREYS COMMUNICATIONS / RADIO SHACK	1/20/2020	\$699.98
142515 HILTON MILWAUKEE CITY CENTER	1/21/2020	\$5,143.00
142515 HILTON MILWAUKEE CITY CENTER	1/21/2020	-\$5,143.00

142516 THE COPY SHOP	1/21/2020	\$255.00
142517 ALLEVA, WILLIAM	1/21/2020	\$120.00
142518 PAULSEN, GREGORY	1/21/2020	\$120.00
142519 ALLEVA, WILLIAM	1/21/2020	\$120.00
142520 PAULSEN, GREGORY	1/21/2020	\$120.00
142521 ACADEMIC HALLMARKS, INC	1/24/2020	\$167.00
142522 AMERY FREE PRESS	1/24/2020	\$1,918.35
142523 ANDERSON, JODIE	1/24/2020	\$109.00
142524 ARNESON, JESSIE	1/24/2020	\$480.00
142525 BALSAM LAKE HARDWARE	1/24/2020	\$1,545.30
142526 BALSAM LAKE PRO LAWN, INC	1/24/2020	\$1,700.00
142527 BALSAM LAKE WATER/SEWR COMMIS.	1/24/2020	\$7,584.74
142528 BARTINGALE MECHANICAL	1/24/2020	\$1,679.04
142529 BASEMAN BROS. INC.	1/24/2020	\$6,538.00
142530 BONT CHIROPRACTIC CENTER	1/24/2020	\$12.00
142531 BRAUN THYSSENKRUPP ELEVATOR	1/24/2020	\$219.77
142532 CAHILL STUDIOS	1/24/2020	\$640.00
142533 CAMERON HIGH SCHOOL	1/24/2020	\$150.00
142534 CAROLINA BIOLOGICAL SUPPLY CO	1/24/2020	\$992.08
142535 CEDAR CORPORATION	1/24/2020	\$330.00
142536 CENTRAL RESTAURANT	1/24/2020	\$16,779.68
142537 CESA #5	1/24/2020	\$2,406.38
142538 CESA #11	1/24/2020	\$355.00
142539 CESA #9	1/24/2020	\$290.00
142540 CHIPPEWA VALLEY SPORTING GOODS	1/24/2020	\$4,195.28
142541 CLIFTON LARSON ALLEN, LLP	1/24/2020	\$14,300.00
142542 CONFIDENTIAL RECORDS, INC	1/24/2020	\$440.95
142543 CRISIS PREVENTION INSTITUTE, INC	1/24/2020	\$150.00
142544 CWS SECURITY WATCH	1/24/2020	\$24,822.90
142545 DALCO	1/24/2020	\$3,228.36
142546 DALLES ELECTRICIANS INC	1/24/2020	\$14,500.00
142547 DELTA DENTAL	1/24/2020	\$0.00
142548 DELTA DENTAL	1/24/2020	\$28,169.51
142549 E.O. JOHNSON	1/24/2020	\$4,884.35
142550 ECKROTH MUSIC	1/24/2020	\$966.51
142551 ECOLAB	1/24/2020	\$2,989.66
142552 ENDEAVORS ADULT DEVELOPMENT CENTER	1/24/2020	\$20.00
142553 EQUAL RIGHTS DIVISION	1/24/2020	\$15.00
142554 FITNESS FINDERS	1/24/2020	\$262.07
142555 GNBL	1/24/2020	\$130.00
142556 GRAINGER, INC	1/24/2020	\$93.18
142557 HEALTH PARTNERS	1/24/2020	\$239,747.87
142558 HILLYARD	1/24/2020	\$1,093.99
142559 HORIZON COMMERCIAL POOL SUPPLY	1/24/2020	\$3,705.75
142560 HUEBSCH SERVICES	1/24/2020	\$8,030.75
142561 INTER-COUNTY LEADER	1/24/2020	\$741.60
142562 IRLBECK OUTDOORS	1/24/2020	\$35.98

142563 J.W. PEPPER & SON, INC	1/24/2020	\$2,555.66
142564 JEFFS SMALL ENGINE REPAIR	1/24/2020	\$29.49
142565 JET CITY DEVICE REPAIR	1/24/2020	\$810.00
142566 JOHN DEERE FINANCIAL	1/24/2020	\$945.21
142567 JOSTENS	1/24/2020	\$911.50
142568 K-LOG, INC	1/24/2020	\$4,507.16
142569 KOBUSSEN BUSES LTD	1/24/2020	\$74,823.88
142570 LAKELAND COMMUNICATIONS	1/24/2020	\$2,141.96
142571 LEDGER NEWSPAPER	1/24/2020	\$41.77
142572 MEDICA	1/24/2020	\$385.00
142573 MENARDS-SCF	1/24/2020	\$559.00
142574 NAPA AUTO PARTS	1/24/2020	\$350.66
142575 NASCO	1/24/2020	\$39.36
142576 NEHER ELECTRIC SUPPLY	1/24/2020	\$1,687.50
142577 NEI ELECTRIC	1/24/2020	\$2,293.51
142578 RICE LAKE SCHOOL DISTRICT	1/24/2020	\$235.00
142579 SPORTS AND MORE, LLC	1/24/2020	\$53.81
142580 STRANG, PATTESON, RENNING, LEWIS & LACY	1/24/2020	\$7,042.42
142581 SUNDAYS OFF INCORPORATED	1/24/2020	\$33,400.00
142582 TOP PAINTING	1/24/2020	\$3,600.00
142583 ALLEVA, WILLIAM	1/24/2020	\$140.00
142584 HAKANSON, ROB	1/24/2020	\$160.00
142585 PAULSEN, GREGORY	1/24/2020	\$140.00
142586 PLUMER, PAT	1/24/2020	\$160.00
142587 YOLITZ, CLARK	1/24/2020	\$160.00
142587 YOLITZ, CLARK	1/24/2020	-\$160.00
142588 PAPCO, INC	1/24/2020	\$144.29
142589 PARCHMENT INC	1/24/2020	\$600.00
142590 PCC INC	1/24/2020	\$276.00
142591 PEARSON	1/24/2020	\$203.26
142592 PEPER'S SERVICE STATION	1/24/2020	\$38.00
142593 POLK COUNTY COMMUNITY SERVICES	1/24/2020	\$18,664.80
142594 POLK BURNETT ELECTRIC COOP.	1/24/2020	\$101.00
142595 RIVISTAS SUBSCRIPTION SERVICES	1/24/2020	\$604.46
142596 RMM SOLUTIONS	1/24/2020	\$4,066.26
142597 SCHOLASTIC EQUIPMENT COMPANY, LLC	1/24/2020	\$5,794.26
142598 SCHOOL DISTRICT OF OGILVIE	1/24/2020	\$200.00
142599 SCHOOL SPECIALTY, INC	1/24/2020	\$40.70
142600 SECURITY CHECK ME	1/24/2020	\$189.00
142601 SKOGLUND OIL CO.,INC	1/24/2020	\$2,399.06
142602 ST CROIX REGIONAL MEDICAL CTR	1/24/2020	\$10,189.79
142603 STRANG, PATTESON, RENNING, LEWIS & LACY	1/24/2020	\$4,129.50
142604 SWANK MOTION PICTURES	1/24/2020	\$552.00
142605 TWIN CITY HARDWARE	1/24/2020	\$103.28
142606 TUMBLEBOOKS	1/24/2020	\$799.00
142607 ULINE	1/24/2020	\$863.81
142608 UNITY CUSTOM SERVICES	1/24/2020	\$100.23

142609 UNIVERSITY OF WI MADISON	1/24/2020	\$1,315.00
142610 UNIVERSITY OF WI - EAU CLAIRE	1/24/2020	\$890.68
142611 US TICKET, INC	1/24/2020	\$358.98
142612 UW-RIVER FALLS STUDENT BILLING	1/24/2020	\$840.00
142613 VERIZON WIRELESS	1/24/2020	\$48.72
142614 WISCONSIN RETIREMENT SYSTEM	1/30/2020	\$75,625.66
142615 ALLEVA, WILLIAM	1/28/2020	\$200.00
142616 BERNDT, TROY	1/28/2020	\$160.00
142617 JORGENSEN, ELIZABETH	1/28/2020	\$92.80
142618 PAULSEN, GREGORY	1/28/2020	\$200.00
142619 PECHACEK, ROBERT	1/28/2020	\$160.00
142620 TVEDT, ERIC	1/28/2020	\$160.00
142621 UWEC	1/29/2020	\$200.00
142641 NORTHWESTERN WIS ELECTRIC CO	1/22/2020	\$15,485.39
142642 BRIGHTWHEEL	1/3/2020	\$1,890.00
142643 CHASE CARD SERVICES	1/21/2020	\$8,334.50
142644 BMO MASTERCARD	1/14/2020	\$6,123.81
142646 HIGHER STANDARDS INC.	1/7/2020	\$65.00
142647 PAYROLL ACCOUNT	1/20/2020	\$398,633.86
142648 REVTRAK, INC.	1/8/2020	\$62.32
142649 VANCO PAYMENT SOLUTIONS	1/8/2020	\$247.69
142650 AMAZON/SYNCB	1/24/2020	\$13,012.60
<i>Total</i>		<i>\$1,301,433.33</i>

<b>UNITY SCHOOL DISTRICT</b>				
<b>ACTIVITY ACCOUNT SUMMARY AS OF January 31, 2020</b>				
<b>HIGH SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General Account	\$3,247.21	\$76.35	\$382.75	\$2,940.81
Basketball - Boys	2,145.39	325.00	825.00	1,645.39
Basketball - Girls	275.98			275.98
Baseball - HS	2,692.55			2,692.55
Class of 2020	3,034.79			3,034.79
Class of 2021	322.00			322.00
Softball	548.21			548.21
FBLA	4,056.87	247.28	1,301.75	3,002.40
FFA	2,216.21	182.00	279.60	2,118.61
Grad Party	2,224.99			2,224.99
High School Athletics	1,563.35			1,563.35
High School Football	669.02			669.02
Library	1,846.48			1,846.48
Migizi Club	516.97			516.97
Music Club	12,455.72			12,455.72
National Honor Society	908.00			908.00
Skills USA	308.94	360.00	300.00	368.94
Soccer Club	0.00			0.00
Student Council	2,915.72	60.00	217.89	2,757.83
Theatre Arts	4,674.83		291.47	4,383.36
Class of 2022	0.00			0.00
Class of 2023	0.00			0.00
Volleyball	970.53			970.53
<b>TOTALS</b>	<b>\$47,593.76</b>	<b>\$1,250.63</b>	<b>\$3,598.46</b>	<b>\$45,245.93</b>
<b>MIDDLE SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General	\$2,459.77	\$3,350.69	\$1,253.94	\$4,556.52
Pop	1,346.37			1,346.37
Student Council	1,137.11			1,137.11
Nature Trail	3,717.48			3,717.48
Drama	747.76			747.76
Sopko	626.68		107.99	518.69
Target	511.13			511.13
PE Program	623.50			623.50
Athletics	487.52			487.52
Girls Traveling Bball	7,191.58			7,191.58

Wrestling	585.40			585.40
<b>TOTALS</b>	<b>\$19,434.30</b>	<b>\$3,350.69</b>	<b>\$1,361.93</b>	<b>\$21,423.06</b>
<b>ELEMENTARY SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSES</b>	<b>END BALANCE</b>
General #108	\$2,392.58	\$7.62	\$100.00	\$2,300.20
Elem Student Cncl #101	1.08			\$1.08
Yearbook #102	2,163.47			\$2,163.47
Pencils #103	193.82			\$193.82
Fund Raisers #104	4,899.55		59.55	\$4,840.00
U.P.W.A.R.D. #105	18.37			\$18.37
Youth Sports #106	1,000.00			\$1,000.00
Mentoring Grant #107	589.11			\$589.11
<b>TOTALS</b>	<b>\$11,257.98</b>	<b>\$7.62</b>	<b>\$159.55</b>	<b>\$11,106.05</b>

**UNITY SCHOOL DISTRICT  
Bank Reconciliation  
January 31, 2020**

<b>BALANCE PER BANK</b>	<b>BEGINNING BALANCE December 31, 2019</b>	<b>DEPOSITS/ RECEIPTS</b>	<b>WITHDRAWALS/ DISBURSEMENTS</b>	<b>ENDING BALANCE January 31, 2020</b>
6223 - RCU Scholarship Account	55,019.91	11.68	0.00	55,031.59
2737 - RCU Scholarship CD	21,317.50	40.74	0.00	21,358.24
6098 - RCU General Checking		1,025,819.16	1,025,819.16	0.00
7149 - RCU Sweep Checking	991,989.86	2,003,473.87	1,421,565.71	1,573,898.02
0419 - RCU Debt Service	5,960.67	2.28	0.00	5,962.95
0001 - LGIP Debt Service	47,314.76	64.63	0.00	47,379.39
0002 - LGIP General	1,799.18	2.46	0.00	1,801.64
4217 - Matrix Trust Fund	621,267.09	1,123.86	0.00	622,390.95
9849 - MidWestOne Bank Scholarship	44,491.99	5.67	0.00	44,497.66
0907 - Bremer Capital Improvement Trust	75,454.94	3.21	0.00	75,458.15
	<b>\$ 1,864,615.90</b>	<b>\$ 3,030,547.56</b>	<b>\$ 2,447,384.87</b>	<b>\$ 2,447,778.59</b>

<b>BALANCE PER BOOK</b>	<b>BEGINNING BALANCE December 31, 2019</b>	<b>DEPOSITS/ RECEIPTS</b>	<b>WITHDRAWALS/ DISBURSEMENTS</b>	<b>ENDING BALANCE January 31, 2020</b>
Beginning Balance	1,682,076.67			1,682,076.67
Receipts - Actual		1,737,500.47	0.00	1,737,500.47
Receipts - Journal Entries		268,041.43	0.00	268,041.43
Disbursements - Accounts Payable		0.00	397,288.23	(397,288.23)
Disbursements - Journal Entry			505,511.24	(505,511.24)
Disbursements - Payroll		0.00	398,633.86	(398,633.86)
Transfers/Reclass Entries		0.00	0.00	0.00
<b>FUND TOTALS</b>	<b>\$ 1,682,076.67</b>	<b>\$ 2,005,541.90</b>	<b>\$ 1,301,433.33</b>	<b>\$ 2,386,185.24</b>

<b>RECONCILED BANK TO BOOK</b>	
Ending Bank Balance	\$ 2,447,778.59
Deposits in Transit	-
Outstanding Checks	(61,593.35)
Payroll Adjustment	-
Accounts Payable Adjustme	-
Bank Adjustment	-
Bank Charge	-
<b>BANK ADJUSTED</b>	<b>\$ 2,386,185.24</b>
<b>BALANCE PER BOOK</b>	<b>\$ 2,386,185.24</b>
<b>VARIATION</b>	<b>-</b>

<b>BALANCE SHEET ACCOUNTS</b>	<b>January 31, 2020</b>
FUND 10 - General Fund	1,110,891.58
FUND 21 - Special Projects	28,860.20
FUND 27 - Special Education	(607,548.97)
FUND 29 - Title VII, Indian Education	(5,648.28)
FUND 38 - Non-Referendum Debt Srvc	4,421.40
FUND 39 - Referendum Approved Debt	129,308.19
FUND 46 - Capital Improvement Fund	75,458.15
FUND 49 - Capital Projects Bond	550,527.90
FUND 50 - Food Service	134,872.83
FUND 72 - Scholarship Trust	81,152.24
FUND 73 - Employee Benefit Trust	622,390.95
FUND 80 - Community Service	114,781.42
FUND 83 - Drivers Education	41,249.08
FUND 84 - Community Pool	(11,009.77)
FUND 85 - Alternative Diploma Program	14,990.98
FUND 86 - Childcare	26,139.65
FUND 98 - Payroll Accrual	75,347.69
<b>TOTAL</b>	<b>\$ 2,386,185.24</b>
<b>CASH PER BOOKS</b>	<b>\$ 2,386,185.24</b>
<b>VARIATION</b>	<b>-</b>



Food Service Director Becky Frisby noticed that the HS students were not eating breakfast at the traditional time. She researched and created a plan that she felt would work better for our students. The breakfast cart was put into action on January 13th. The cart is rolled out to the hallway by Mr. Collins' classroom everyday between 1st and 2nd period. Students are able to grab a bag breakfast to tide them over until lunch. Mr. Fugate and the high school staff members have been flexible to make this successful during passing time. In the few weeks that the cart has been available, the number of HS students eating breakfast has increased drastically:

Average HS Breakfasts Served Per Day Prior to 1/13/2020: 16 Students  
Average HS Breakfasts Served Per Day Since 1/13/2020: 70 Students

**WOW!**



10 February, 2020

## Report: Summer School Proposal and Planning Update

### Proposal Overview:

Two items have initiated a proposed change to our Summer School Programming:

- 1) Luck School District is pursuing their own summer school programming - thus, we have the opportunity to make some adjustments to better serve the needs in our community. These main needs include more consistent school aged care hours, additional academic help for children, and more consistent summer scheduling for activities.
- 2) The Department of Public Instruction also has removed the maximum number of minutes per day requirement that historically limited our days to ending at 12:30

\*It is proposed that this year's Summer School operate consistently Monday through Friday during the month of June. It is further proposed that we extend the hours of summer school daily until 2:30PM, excepting Fridays, which will end early at 12:30PM.

These changes will support a much longer day of care, opportunities to add some more academics, and also to enable more children to participate in more activities such as the youth sports camps.

### Planning Update:

The initial planning meetings have completed, and the vast majority of staff are supportive of this recommendation and change.

Course suggestions and ideas are due by Friday, Feb. 21st. Upon receipt of these, we will complete interest surveys, and develop our signups and begin advertising. Our goal this year is to have course schedules and all hiring done by Mid-May.

Also of note - Ms. Holden and I have been assessing our budgeting, PO and funding amounts - thank you to her for all of the help - the goal is to create better efficiencies across the board.

Thank you for your consideration of this proposal,

Bill DeWitt  
Principal  
Unity Elementary School