

UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting

Agenda

Tuesday, April 9, 2024 6:00 PM

Unity School Board Room, 1908 150th St., Balsam Lake, WI 54810

This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is time for public participation, for items germane to the agenda, during the meeting as indicated on the agenda.

Patricia C. Kastens, Clerk

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and WI § 19.85 (1)(f) in considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations.
 - a. Roll Call
 - b. Approval of Closed Minutes, March 12, 2024 - Regular Board Meeting
 - c. Pupil §19.85(1)(f) - Discussion Regarding Pupil Accommodation Request
 - d. Personnel §19.85(1)(c)
 - 1) Consideration of Preliminary Notice of Non-Renewal of Certified Staff
 - e. Adjourn Closed Session
 - f. Convene Regular Session
4. Possible Action on Recommendation(s) From Closed Session
5. Residents' Requests to Speak/Address the Board (Max. of 3 min. Items must be germane to the agenda. Any written comment must be submitted by email to zfugate@unity.k12.wi.us by NOON on Tuesday, April 9, 2024. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
6. Board of Education Member Update
7. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
 - a. Elementary Principal Report - *Dr. William DeWitt* 3
 - b. Middle School Principal Report - *Mr. Shaun Fisher* 4
 1. Washington D.C./NYC Student Trip - *Ms. Cola DeNucci*
 - c. High School Principal Report - *Mr. Nicolas Been* 5
 1. Migizi Club - *Ms. Sam Rivers/Mr. Brian Collins*
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen* 6
 - e. Finance Director Report - *Ms. Kara Holden*
 - b. District Administrator's Report - *Mr. Zachary Fugate* 8
 - 1) Update on Strategic Planning Process - *Mr. Zachary Fugate*
 8. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, March 12, 2024 - Regular Board Meeting 16
 - b. Approval of Elementary/Middle School/High School Activity Accounts 18
 - c. Approval of Vouchers 20
 - d. Acceptance of Bank Balances - *Ms. Kara Holden* 26
 - e. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Extra Duty Resignation, Grant Johnson - High School Assistant Football Coach

- b. Extra Duty Resignation, Missy Wilhelm - Varsity Girls Basketball Coach
 - c. Extra Duty New Hire, Ciara DeLozier - Middle School Volleyball Coach
 - d. Extra Duty New Hire, Jessica Grams - Middle School Softball Coach
9. **Action Agenda**
- a. Consideration and Approval of Early Graduation Request - *Mr. Nicolas Been*
 - b. Early College Credit Program and Start College Now Applicants (Fall 2024) - *Mr. Nicolas Been*
10. Adjourn



Where Little Learners Expect Great Things!



Best. Summer. Ever.

Planning is wrapping up and soon we'll be advertising our offerings for this year's summer school! Some of the new and returning course titles this year include:

MS Survival Camping...

Summer Saunters

'Follow my Lead' Intro to Dance!

Strings and Things Artwork

Kids 'K'amps - K - 2 activities including Mini Metric Meet, Little Dribbles, Tiny Tumblers and more!

Unity Theatre Camp - Alice in Wonderland!

Basic Water Rescue, WSI, Lifeguard Courses

The Science of Cooking

Projects with Paper

And More!

Spread the word and let folks know, an awesome summer of learning and fun awaits!

Thank You

This month I want to recognize our educational assistants and all support workers that help our Elementary School programming so smoothly serve our students. Their tireless efforts are noticed and appreciated! The Elementary Teachers put on a special thank you appetizer buffet to show their sincere appreciation for all they do.

Thank you to:

Julie Swanson, Rachael Schmid, Ashley Lee, Tanya Odegaard, April Sventek, Tiffany Skarda,

3

Megan Peterson, Kim MacKinnon, Robin Anderson, Slyssa Swenson, Kris Radke, Becky Amundson, Nora Kern, Anna Ball, Karrie McCurdy, CathyForster, Anne Sondrol, and everyone else (Gail, etc) who helps us day in and day out at the Elementary School! And thank you to Mrs. Jorgensen for her support in orchestrating coordinating all of their important work!

Don't Forget!

FORWARD Testing: APRIL

4K Field Trip: Fri Apr 5

2nd GD Poetry Slam: Fri Apr 12

MS Finding Nemo ES Play Viewing : TR Apr 18

3rd GD Concert: Fri Apr 19

Kindergarten Science Day : 24/TR (Kids) / 25/F (Parents)





Middle School Board Report

April 2024

Spring Fling a Big Success!

On Friday, March 8th students were invited to stay after school and “dance the night away”! The Student Council hosted a dance for students in grades 7 and 8. Students enjoyed dancing and being in the company of friends from 3:30 to 5pm in the High School Cafeteria which was decorated for the big event!

The general consensus is that it was a huge success and was the first dance that has been held in the middle school for almost 15 years!



Music Department Showcase

Students in both choir and band had the opportunity to showcase the musical pieces that have been worked on in class for the past few months. Choralfest and Band-o-Rama were held on separate nights, however, both nights provided the audiences with excellent entertainment. It is an exciting time for the 5th grade to be part of a concert for the first time and the Music Department as a whole to work collaboratively with all Middle and High School students!



On Tuesday, April 2nd, four members of the Lion Heart Experience shared a valuable message for students in grades 6-12. The message focused on a strong sense of self-worth directed at staff and students alike. The presentation was engaging and incorporated music, story telling and visual effects.



STUDENT COUNCIL FUNDRAISER

The Middle School Student Council hosted a fundraiser leading up to spring break. Students competed in a “coin war” raising just shy of \$500. The money raised was donated to a local non-profit organization, Kinship of Polk County.

The winning homeroom received a donut party!



Mr. Miller’s homeroom raised the most money and won a donut party!

STUDENTS OF THE WEEK

5TH 6TH 7TH 8TH E TEAM

March 1



AUTUMN AHLGREN
JOSEPH KERBER
JACOB HOLDT
KYLA WENGE
OLIVA SMITH

March 8



LUCAS LIVINGSTON
LOLA POULIOT
LILLIAN WILSON
EVELYN HUGHES
ELIZABETH DEWITT

March 15



CLARA SHALANDER
DANIELA MONSERAT
EASTON TUNHEIM
BERKLEY TOURVILLE
BROOCLYN ZELINKSKI

UPCOMING EVENTS

FORWARD Testing: April 1st - 26th

State Science Olympiad Tournament: Saturday, April 13th

Middle School Play: Friday, April 19th @ 7PM

Sunday, April 20th @ 2pm

Unity High School

Principal's Report - April 2024



Unity High School NHS

Please help us celebrate

CHLOE

UNITY HIGH SCHOOL
JOINED: FRESHMAN YEAR

Post Secondary Plans:
University of Illinois Chicago

Major: Nursing

Career Aspirations:
Pediatric Nurse

Favorite CB memory: Going to the Morgridge Summer Science Camp my junior year. I learned so much and my love for science was only enriched. I also met one of my best friends.

Words of Advice: I would like to encourage students to take advantage of all the opportunities this program offers. I was lucky to be a part of it.




Class of 2024

Current Events: Success

Sports and Activities Highlights

- Baseball - 18 students
- Softball - 19, a few indoor games
- Trap - 39 (6-12 grade), competition soon
- Track & Field - 43, a few indoor meets
- Golf - 10 students, first match on April 11
- FBLA - State this week!
- SKILLSUSA - State this week!
- SCIENCE OLYMPIAD - State this week!
- College Bound Math Science Program - 24 students
- NHS Induction - 24 outstanding students this year

Fun to Share:

Lion Heart Experience - an awesome learning experience for 6-12 grade students about self-worth.

Esports - we have four adults that are willing to invest effort & time to get this organized for 2024-25.

State Testing - school counselors, teachers, and custodians have been amazing facilitating this big task. 100% of students have completed the different tests.

Students of the Week for Trimester III



Looking Ahead: Nice to Know

Lakeland School-Athlete Banquet - April 17
 Prom - April 27
 Powwow - May 1
 Graduation Ceremonies - May 14 & 24

UNITY SCHOOL DISTRICT SPECIAL EDUCATION BOARD REPORT APRIL 2024

PARAPROFESSIONAL APPRECIATION DAY

We are thrilled to celebrate Paraprofessional Day on April 3, 2024, a day dedicated to honoring the hardworking and dedicated educational assistants who play a crucial role in supporting our students and staff members here at Unity School District. Our educational assistants work tirelessly behind the scenes to ensure that our students receive the individualized support and attention they need to thrive academically and emotionally. From assisting in the classroom to providing one-on-one support for students with special needs, our paraprofessionals go above and beyond to make a positive impact on the lives of our students each and every day.



BECKY
AMUNDSON



ROBIN
ANDERSON



ANNA BALL



HOPE ELEY



CATHY
FORSTER



JILL GINGRAS



NORA KERN



ASHLEY LEE



KIM
MACKINNON



KARRIE
MCCURDY



AALYSSA
SWENSON



LAURIE
PAULSEN



AUTUMN
PETERSON



MEGAN
PETERSON



KRIS RADKE



JULIE
SWANSON



RACHAEL
SCHMID



TIFFANY
SKARDA



ANNE
SONDROL



APRIL
HOLMSTROM

NOT PICTURED:
TANYA
ODEGARD

ALICIA
BROUSIL

Every Child is One Caring
Adult Away From a
Success Story - John Shipp

UNITY'S SUPPORT STAFF ROCKS!

Paraprofessionals make lasting and impactful marks on the lives of the students they work with.

Paraprofessionals in the high school work 1:1 with students, provide support to students in regular education classrooms, and enrich learning experiences in the special education classroom. Paraprofessionals are with students during their most challenging and rewarding moments. We could not do our jobs without the amazing connections these talented and dedicated people provide to our students!

- Jaime Weness, High School Special Education Teacher

Educational assistants allow some students to participate in the regular education classroom.

They provide support to students and to teachers. They can deescalate a situation and provide assistance to a student struggling to cope with emotions. They show kindness to all students. A school day would not be as productive or enjoyable without each of our educational assistants. Their individual traits are an asset that cannot be ignored.

- Sara Mattson, Elementary Special Education Teacher

STATE TESTING ACCOMMODATIONS

State testing refers to standardized tests that are administered by the state to measure students' academic progress and performance. These tests are typically given March to April of the school year and are used to assess students' proficiency in subjects such as math, reading, social studies, and science. Grades 3-8 and 10 participate in Forward Testing. 9th and 10th graders take the PreACT Secure and 11th graders the ACT.

Accommodations are changes or adjustments made to testing conditions in order to provide students with disabilities or individual needs the opportunity to demonstrate their knowledge and abilities on the state tests. Accommodations can include things like extra time, a separate testing location, or the use of assistive technology. Most accommodations need to be part of an Individualized Education Plan (IEP) or 504 Plan.

It is important for schools to provide accommodations to students who need them in order to ensure that all students have the opportunity to perform to the best of their abilities on state tests. This can help to ensure that students with disabilities or individual needs are not unfairly disadvantaged in the assessment process.

APRIL 2024

UNITY SCHOOL DISTRICT



Eagle Care Club, Unity's before and after school program, has doubled in size during the 23-24SY. ECC is proud to serve over 45 families and 52 students in grades Pre-K through 4th grade; offering safe, quality, affordable child care before school as early as 6am, and after school as late as 5:30pm. To round out summer school programming, ECC will be available to families each Friday from 6am-5:30pm, as well as a couple of summer camp weeks! Watch for registration packets to be sent home soon.

Unity School District was excited to host another excellent Early Learning Days event on March 13th and 14th. Connecting with families as our newest Eagles begin their journey in school is incredibly important. With more than 50 children and families attending, it was another banner event! Nice work Early Learning Team!



52

Students

13

Staff

1

Great Program!



ON WEDNESDAY, MARCH 27TH, UNITY HIGH SCHOOL INDUCTED ITS NEWEST GROUP OF NATIONAL HONOR SOCIETY MEMBERS. IT WAS A NIGHT DEDICATED TO THE EXCELLENCE OF GROWTH OF STUDENTS COMMITTED TO SCHOLARSHIP, SERVICE, LEADERSHIP, AND CHARACTER. UNITY'S CHAPTER OF NHSNOW HAS NEARLY 40 MEMBERS. CONGRATULATIONS TO THE NEWEST INDUCTEES!

Thank

YOU

EDUCATIONAL ASSISTANTS

Unity School District is excited to highlight Mr. Carlos Martinez. Mr. Martinez is the Unity Middle and High School Spanish teacher and we are lucky to have him! From providing engaging Spanish instruction to coaching Varsity Girls Tennis, Mr. Martinez is committed to seeing students grow and experience high levels of success. One of Mr. Martinez's favorite things to do as a part of his classroom instruction is to share his experiences from traveling to many incredible places across the globe. Anyone who spends enough time around Mr. Martinez will also be faced with the challenge of an intense ping pong match! He is a net games master!



UNITY COMMUNITY EDUCATION TRX FITNESS CLASS

WEDNESDAYS, MARCH 27 - MAY 1

TIME: 5:15PM-6:00PM

LOCATION: UNITY AEROBICS ROOM

COST: \$40 FOR 6 SESSIONS OR \$8 DROP-IN

**ENROLL
NOW**



Call For Registration
715-825-3515 X5010



Visit Our Website
unity.k12.wi.us



SCHOOL CLOSING INFORMATION

Infinite Campus serves as our primary communication tool for Unity staff and families. Unity parents and guardians are encouraged to make sure Infinite Campus is updated with phone numbers and emails, as well as selecting their preferred type of contact. School closure announcements will fall under the “Emergency” header.

Messenger Preferences Contact Reasons

Delivery Device	Behavior			Food				
	Emergency	Attendance	Messenger	Staff	General	Service	Priority	Teacher
Email	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Email	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Voice	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Text	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Additional places to find school closing information:

Unity School District Website, www.unity.k12.wi.us

WCCO Channel 4, www.wcco.com

KSTP Channel 5, www.kstp.com

KMSP Channel 9, www.myfox9.com

KARE Channel 11, www.kare11.com





2023 - 2024 UNITY SCHOOL DISTRICT GOALS

- 1. PREPARE STUDENTS FOR THEIR FUTURE BY INCREASING CAREER READINESS THROUGH THE EXPANSION OF YOUTH APPRENTICESHIP, ADVANCED PLACEMENT, EARLY COLLEGE CREDIT PROGRAM, START COLLEGE NOW, AND NEW PROGRAMS.**
- 2. IMPROVE READING ACHIEVEMENT AND LITERACY THROUGH IMPLEMENTATION OF A RIGOROUS CURRICULUM WITH FLEXIBLE AND PERSONALIZED LEARNING OPPORTUNITIES FOR STUDENTS.**
- 3. CONTINUE TO IMPLEMENT SUPPORTIVE MENTAL HEALTH PROGRAMMING FOR STUDENTS.**
- 4. PROMOTE LEADERSHIP DEVELOPMENT AND CHARACTER-BUILDING OPPORTUNITIES FOR ALL STUDENTS.**

UNITY IS

HIRING

CERTIFIED STAFF OPEN POSITIONS

- SPEECH-LANGUAGE PATHOLOGIST (1.0 FTE)
- SCHOOL PSYCHOLOGIST (1.0 FTE)

JOIN OUR
TEAM

Don't miss the opportunity to join our team and gain experience and benefits by working with great leadership!

Apply Now!



UNITY IS

HIRING

SUPPORT STAFF & COACHING OPEN POSITIONS

- PART TIME KITCHEN STAFF
- VARSITY HEAD FOOTBALL COACH
- PART TIME EDUCATIONAL ASSISTANTS

Get the opportunity to join our team and gain experience and benefits by working with a great leadership team!

Apply Now!



JOIN OUR
TEAM



JOIN OUR TEAM

Unity's LEAP Center is looking for toddler cuddling, baby whispering, hand holding, hug giving, boo boo healing

LEAD & ASSISTANT TEACHERS!

BENEFITS OF WORKING AT LEAP

- Work FIVE 8 hour -OR- FOUR 10 hour shifts
- Starting pay: \$16.75/hour for Leads and \$15.50/hour for Assistants
- GENEROUS SCHOLARSHIP OFFER - you pay ONLY 5% of your college tuition
- NO WEEKENDS & PAID HOLIDAYS
- Unmatched PTO BENEFITS - ONE WEEK vacation & TWELVE sick days in your FIRST YEAR as a full-time employee

**HAVE FUN AT
WORK WHILE
MAKING A
DIFFERENCE
IN THE LIFE OF
A CHILD!**

For More Info

Visit Our Website:
UNITY.K12.WI.US

Email:
JROETTGER@UNITY.K12.WI.US

Call:
(715)825-2101 X5005



CALENDAR OF EVENTS

DATE	MEETING	PLACE	TIME
Tuesday, April 9	Board Meeting	Board Room	6:00 PM
Friday, April 12	2nd Grade Poetry Slam	Performing Arts Center	1:00 PM
Wednesday, April 17	Lakeland Conference Banquet	Performing Arts Center/ Gym #1	7:00 PM
Friday, April 19	3rd Grade Concert	Performing Arts Center	1:00 PM
Friday, April 19	Middle School Musical: "Finding Nemo, Jr."	Performing Arts Center	7:00 PM
Sunday, April 21	Middle School Musical: "Finding Nemo, Jr."	Performing Arts Center	2:00 PM
Thursday, April 25	Kindergarten Science Day #1		All Day
Friday, April 26	Board Planning Session	Lakeland Communications	9:00 AM-3:00 PM
Friday, April 26	Kindergarten Science Day #2 *Families Welcome		1:00 PM-3:00 PM
Saturday, April 27	Prom *Grand March & Coronation	Performing Arts Center	*6:00PM
Thursday, May 2	Ag on the Lawn	Outdoor Campus	All Day
Tuesday, May 14	Board Meeting	Board Room	6:00 PM

Minutes of Regular Meeting

March 12, 2024

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, March 12, 2024, beginning at 6:00 PM in the Unity School District Board Room.

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
 - Members Present:** Debbie Ince-Peterson, Ryan Peterson, Pat Kastens, Victoria Studtmann, Andrea Jerrick, Mike Haroldson
 - Admin. Team Present:** Supt. Zachary Fugate
 - Members Absent:** Jeromy Cox
2. Approval of the Agenda
 - Motion by Victoria Studtmann to approve the agenda.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.
3. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
 - a. Roll Call
 - b. Approval of Closed Minutes, February 13, 2024 - Regular Board Meeting
 - c. Personnel §19.85(1)(c)
 - d. Adjourn Closed Session
 - e. Convene Regular Session
4. Possible Action on Recommendation(s) From Closed Session
 - No action taken.
5. Residents' Requests to Speak/Address the Board (Max. of 3 min. Items must be germane to the agenda. Any written comment must be submitted by email to zfugate@unity.k12.wi.us by NOON on Tuesday, March 12, 2024. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
 - No comments received.
6. Board of Education Member Update
 - a. Board Planning Session Discussion
7. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
 - a. Elementary Principal Report - *Dr. William DeWitt*
 - b. Middle School Principal Report - *Mr. Shaun Fisher*
 - c. High School Principal Report - *Mr. Nicolas Been*
 1. Leadership Development of Coaches and Student Athletes - *Mr. Cory Nelson*
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen*
 - e. Finance Director Report - *Ms. Kara Holden*
 - b. District Administrator's Report - *Mr. Zachary Fugate*
 - 1) Update on Strategic Planning Process - *Mr. Zachary Fugate*
8. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, February 13, 2024 - Regular Board Meeting
 - Motion to approve of Board of Education Meeting Minutes, February 13, 2024 by Ryan Peterson.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.
 - b. Approval of Board of Education Meeting Minutes, February 29, 2024 - Policy and Programming Committee Meeting
 - c. Approval of Board of Education Meeting Minutes, March 7 - Audit Committee Meeting
 - Motion to approve of Items 8.b-8.c by Victoria Studtmann.
 - Second by Andrea Jerrick.
 - Motion carries by unanimous voice vote.

- d. Approval of Elementary/Middle School/High School Activity Accounts
 Motion to approve the February 2024 Activity Accounts by Victoria Studtmann.
 Second by Ryan Peterson.
 Motion carries by unanimous voice vote.
- e. Approval of Vouchers
 Motion to approve the February 2024 Vouchers by Victoria Studtmann.
 Second by Mike Haroldson.
 Motion carries by unanimous voice vote.
- f. Acceptance of Bank Balances - *Ms. Kara Holden*
 Motion to accept the February 2024 Bank Balances by Pat Kastens.
 Second by Ryan Peterson.
 Motion carries by unanimous voice vote.
- g. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Retirement, Joni Jensen - District Title 1 Teacher
 Motion to approve the Retirement of Joni Jensen - District Title 1 Teacher by Ryan Peterson, with thanks and gratitude for her years of Unity service.
 Second by Pat Kastens.
 Motion carries by unanimous voice vote.
 - b. Resignation, Kendra Bjorge - Elementary Teacher
 Motion to approve the resignation of Kendra Bjorge - Elementary Teacher by Victoria Studtmann.
 Second by Andrea Jerrick.
 Motion carries by unanimous voice vote.
 - c. New Hire, Sawyer Westra- High School Track Assistant Coach
 Motion to approve the New Hire of Sawyer Westra- High School Track Assistant Coach,
 by Ryan Peterson.
 Second by Andrea Jerrick.
 Motion carries by unanimous voice vote.

9. **Action Agenda**

- a. Consideration and Approval of the 2024 Prom Proposal - *Mr. Nicolas Been*
 Motion to Approve the 2024 Prom Proposal by Andrea Jerrick.
 Second by Victoria Studtmann.
 Motion carries by unanimous voice vote.
- b. Consideration and Approval of the 2024 Summer School Proposal - *Dr. William DeWitt*
 Motion to Approve the 2024 Summer School Proposal by Ryan Peterson.
 Second by Mike Haroldson.
 Motion carries by unanimous voice vote.
- c. Consideration and Approval of Recommendation for District Auditors - *Ms. Kara Holden*
 Motion to Approve Kerber Rose as the District Auditor by Ryan Peterson.
 Second by Andrea Jerrick.
 Motion carries by unanimous voice vote.
- d. Consideration and Approval of the 2024-2025 CESA 11 Shared Services Contract - *Mr. Zachary Fugate*
 Motion to Approve the 2024-2025 CESA 11 Shared Services Contract, with the ability to make changes by Pat Kastens.
 Second by Mike Haroldson.
 Motion carries by unanimous voice vote.
- e. Consideration and Approval of the following Board Policies and Administrative Rules: - *Mr. Zachary Fugate*
 - Board Policy 840 - Gifts, Bequests, and Scholarships
 - Board Policy 851 - Advertising in Schools
 Motion to Approve Board Policies 840 and 851 by Ryan Peterson.
 Second by Mike Haroldson.
 Motion carries by unanimous voice vote.

10. Adjourn

Motion to adjourn by Pat Kastens.
 Second by Victoria Studtmann.
 Motion carries by unanimous voice vote by 7:27 p.m.

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF MARCH 31, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Ac	\$11,332.72	\$3,711.93	\$3,408.86	\$11,635.79
164401-Basketball	\$3,271.31		\$2,208.00	\$1,063.31
164402-Baseball -	\$3,783.09		\$704.00	\$3,079.09
164403-FFA	\$10,489.43		\$105.00	\$10,384.43
164404-FBLA	\$2,469.68	\$468.65		\$2,938.33
164405-Skills USA	\$2,744.61	\$504.20		\$3,248.81
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,633.16			\$3,633.16
164408-Volleyball	\$1,957.99	\$3,930.00		\$5,887.99
164410-Softball	\$2,088.52			\$2,088.52
164411-Soccer Clu	\$0.00			\$0.00
164413-Migizi Cluk	\$641.97			\$641.97
164414-Music Cluk	\$5,776.51			\$5,776.51
164415-Natnl Honc	\$658.65			\$658.65
164416-Student Co	\$1,200.74			\$1,200.74
164417-Theatre Ar	\$3,460.83	\$3,022.00		\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2Scho	\$758.00			\$758.00
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science C	\$2,774.50			\$2,774.50
164423 - Class of 2	\$0.00			\$0.00
164424 - Class of 2	\$2,160.00			\$2,160.00
164425 - Class of 2	\$1,468.20		\$271.18	\$1,197.02
164426 - Class of 2	\$0.00			\$0.00
Class of 2027	\$0.00			\$0.00
TOTALS	\$65,465.37	\$11,636.78	\$6,697.04	\$70,405.11
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,638.14	\$136.20	\$356.87	\$8,417.47
Student Council	\$2,942.26	\$780.54	\$749.46	\$2,973.34
Drama	\$551.17			\$551.17
Sopko	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$537.52			\$537.52
Girls Traveling Bba	\$6,915.47		\$15.00	\$6,900.47
Wrestling	\$1,069.56			\$1,069.56
TOTALS	\$21,702.05	\$916.74	\$1,121.33	\$21,497.46

ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$5,817.53	\$35.91		\$5,853.44
Yearbook	\$2,094.78	\$801.00		\$2,895.78
TOTALS	\$7,912.31	\$836.91	\$0.00	\$8,749.22

CHECK #	VENDOR	CHECK DATE	AMOUNT
20050	ALLEVA, WILLIAM	3/1/24	\$ 340.00
20051	BALSAM LAKE ACE HARDWARE	3/1/24	\$ 395.36
20052	BIMBO BAKERIES USA, INC	3/1/24	\$ 1,050.58
20053	BLACKMARX LLC	3/1/24	\$ 234.94
20054	BSN SPORTS LLC	3/1/24	\$ 149.00
20055	CHURCHILL, ADAM	3/1/24	\$ 87.00
20056	CZYSCON, WAYNE	3/1/24	\$ 210.00
20057	DEROUSSEAU, DAVE	3/1/24	\$ 210.00
20058	EDUCATIONAL - ADVANTAGE	3/1/24	\$ 637.50
20059	EDUCERE	3/1/24	\$ 274.50
20060	FINSTAD, CRAIG	3/1/24	\$ 105.00
20061	INDIANHEAD FOODSERVICE DIST.	3/1/24	\$ 16,911.51
20062	LEHMANN, PAUL	3/1/24	\$ 87.00
20063	LOFFLER COMPANIES, INC.	3/1/24	\$ 454.08
20064	MATZEK, BART	3/1/24	\$ 105.00
20065	MAURER, JOSHUA	3/1/24	\$ 190.00
20067	MENARDS-SCF	3/1/24	\$ 1,577.33
20068	MYKEYS PIANO SERVICE	3/1/24	\$ 435.00
20069	NCS PEARSON, INC	3/1/24	\$ 75.80
20070	POLK BURNETT ELECTRIC COOP.	3/1/24	\$ 5,151.51
20071	PROFESSIONAL SPEECH THERAPISTS, LLC	3/1/24	\$ 9,000.00
20072	RUCK, JACOB	3/1/24	\$ 340.00
20073	SAFE-WAY WISCONSIN, INC	3/1/24	\$ 87,193.80
20074	SCHAFFER MANUFACTURING	3/1/24	\$ 326.61
20075	TAHTINEN, SCOTT	3/1/24	\$ 210.00
20076	TEACH SPEECH	3/1/24	\$ 9,222.46
20077	THOMPSON, ERIK	3/1/24	\$ 87.00
20078	TRIO SUPPLY COMPANY	3/1/24	\$ 542.33
20079	UNITY HIGH SCHOOL ACTIVITY	3/1/24	\$ 30.00
20080	UNIVERSITY OF WI RIVER FALLS	3/1/24	\$ 400.00
20081	UW STOUT	3/1/24	\$ 250.00
20082	WATERMAN RECYCLING AND DISPOSAL LLC	3/1/24	\$ 1,525.80
20083	WCA GROUP HEALTH TRUST	3/1/24	\$ 110,179.58
20084	WCEPS	3/1/24	\$ 250.00
20085	WHSFA	3/1/24	\$ 380.00
20086	WISCONSIN FBLA	3/1/24	\$ 900.00
20087	CASH	3/4/24	\$ 156.00
20095	ELECTRONIC FEDERAL TAX PAYMENT	3/5/24	\$ 74,809.91
20096	WEA TAX SHELTERED ANNUITY TRUST	3/5/24	\$ 5,090.07
20097	WISCONSIN DEPARTMENT OF REV	3/5/24	\$ 12,463.49
20098	UNITY FOOD SERVICE	3/7/24	\$ 225.00
20099	PROBST FORSTER, CATHERINE	3/8/24	\$ 8.35

20100 HEARTLAND BUSINESS SYSTEMS, LLC	3/8/24	\$	20,216.50
20101 STOLL, SHARON	3/8/24	\$	8.35
20102 TL ENTERPRISE	3/8/24	\$	3,441.00
20103 PAPA MURPHY'S TAKE N BAKE	3/12/24	\$	435.00
20104 CASH	3/13/24	\$	212.00
20105 AIRGAS USA, LLC	3/15/24	\$	833.43
20106 ALCIVIA	3/15/24	\$	11.30
20107 AUNE, SABRINA	3/15/24	\$	120.00
20108 BCI CAPITAL INC	3/15/24	\$	68,349.29
20109 BEST WESTERN GREEN BAY INN	3/15/24	\$	884.00
20110 BFG SUPPLY CO, LLC	3/15/24	\$	17.24
20111 BIMBO BAKERIES USA, INC	3/15/24	\$	599.47
20112 CAVALIER, MARISSA	3/15/24	\$	55.50
20113 CEBERY, ANDREW	3/15/24	\$	145.00
20114 CENTRAL RESTAURANT	3/15/24	\$	5,429.00
20115 CHALLONER, MEGAN	3/15/24	\$	95.00
20116 CHIPPEWA VALLEY SPORTING GOODS	3/15/24	\$	10,763.64
20117 CHURCHILL, ADAM	3/15/24	\$	90.00
20118 CONFIDENTIAL RECORDS, INC	3/15/24	\$	163.00
20119 CONTINENTAL CLAY	3/15/24	\$	1,342.51
20120 CRANDALL, COLESON	3/15/24	\$	120.00
20121 CWS SECURITY WATCH	3/15/24	\$	197.70
20122 E.O. JOHNSON	3/15/24	\$	1,637.34
20123 ECKROTH MUSIC	3/15/24	\$	49.80
20124 ENDEAVORS ADULT DEVELOPMENT CENTER	3/15/24	\$	120.00
20125 ERICKSON, HOLDEN	3/15/24	\$	145.00
20126 ERICKSON, JASON	3/15/24	\$	95.00
20127 FISHER, JILLIAN	3/15/24	\$	120.00
20128 GRAINGER, INC	3/15/24	\$	161.09
20129 HANUSA, KEVIN	3/15/24	\$	95.00
20130 HARBOR FREIGHT TOOLS	3/15/24	\$	101.72
20131 HOMEPRO VACUUM CENTER	3/15/24	\$	96.05
20132 HORIZON COMMERCIAL POOL SUPPLY	3/15/24	\$	1,532.72
20133 INDIANHEAD FOODSERVICE DIST.	3/15/24	\$	21,290.04
20134 J.W. PEPPER & SON, INC	3/15/24	\$	192.99
20135 LAKELAND COMMUNICATIONS	3/15/24	\$	2,313.10
20136 LOFFLER	3/15/24	\$	455.87
20137 MATTSON, AVA	3/15/24	\$	120.00
20138 MENARDS-SCF	3/15/24	\$	488.64
20139 NASCO	3/15/24	\$	747.00
20140-20141 NORTHWOOD TECH COLLEGE, NR	3/15/24	\$	9,567.00
20142 OAK RIDGE CHEMICAL INC	3/15/24	\$	1,294.53
20143 OPTIMA BENEFITS & PAYROLL	3/15/24	\$	168.00

20144 PARTS TOWN, LLC	3/15/24	\$	727.54
20145 POLK BURNETT ELECTRIC COOP.	3/15/24	\$	368.58
20146 POLK BURNETT ELECTRIC COOP.	3/15/24	\$	2,253.82
20147 QUADIENT LEASING USA, INC.	3/15/24	\$	203.88
20148 RED CEDAR STEEL	3/15/24	\$	6,480.00
20149 RSCHOOLTODAY (DWC)	3/15/24	\$	5,328.00
20150 SCHOOL DISTRICT OF LUCK	3/15/24	\$	2,553.22
20151 ST CROIX HEALTH	3/15/24	\$	9,855.88
20152 SWENSON, TY	3/15/24	\$	145.00
20153 TAPPE, COLE	3/15/24	\$	90.00
20154 TEACH SPEECH	3/15/24	\$	12,891.80
20155 THOMPSON, ERIK	3/15/24	\$	90.00
20156 TK ELEVATOR CORPORATION	3/15/24	\$	3,036.58
20157 TL ENTERPRISE	3/15/24	\$	442.00
20158 TRIDENT BEVERAGE INC	3/15/24	\$	299.00
20159 TRIO SUPPLY COMPANY	3/15/24	\$	419.67
20160 TYLER TECHNOLOGIES	3/15/24	\$	12,134.02
20161 UNITY SKILLS USA	3/15/24	\$	202.20
20162 US TICKET, INC	3/15/24	\$	605.52
20163 UW EAU CLAIRE	3/15/24	\$	3,840.00
20164 UW GREEN BAY	3/15/24	\$	2,046.59
20165 UW WHITEWATER	3/15/24	\$	960.00
20166 UW-RIVER FALLS STUDENT BILLING	3/15/24	\$	10,447.70
20167 WI ASSOCIATION OF SKILLS USA	3/15/24	\$	2,340.00
20168 WIAA	3/15/24	\$	5,466.88
20169 WISDAA	3/15/24	\$	48.00
20170 YOURMEMBERSHIP.COM, INC	3/15/24	\$	609.00
20171 COLLINS, BRIAN	3/15/24	\$	200.00
20172 ELECTRONIC FEDERAL TAX PAYMENT	3/20/24	\$	86,544.94
20173 WEA TAX SHELTERED ANNUITY TRUST	3/20/24	\$	5,090.07
20174 WISCONSIN DEPARTMENT OF REV	3/20/24	\$	14,949.25
20175 HORACE MANN LIFE INSURANCE COM	3/20/24	\$	1,600.00
20176 THRIVENT FINANCIAL FOR LUTHERANS	3/20/24	\$	616.68
20177 UNITY EDUCATION SCHOLARSHIP	3/20/24	\$	10.00
20178 UNITY FOOD SERVICE	3/20/24	\$	225.00
20179 STANDARD INSURANCE COMPANY	3/21/24	\$	4,127.77
20180 WISCONSIN RETIREMENT SYSTEM	3/29/24	\$	93,183.16
20181 USPS	3/27/24	\$	673.28
20182 ALLEVA, WILLIAM	3/27/24	\$	24.78
20183-20189 AMAZON CAPITAL SERVICES	3/27/24	\$	12,439.61

20190 BROWN, ANDY	3/27/24	\$	214.42
20191 COMMAND CENTRAL	3/27/24	\$	3,023.20
20192 CONFIDENTIAL RECORDS, INC	3/27/24	\$	163.00
20193 DALCO	3/27/24	\$	3,818.60
20194 EMPLOYEE BENEFITS CORPORATION	3/27/24	\$	79.05
20195 FREER, NICK	3/27/24	\$	67.50
20196 GRAINGER, INC	3/27/24	\$	122.58
20197 HEARTLAND BUSINESS SYSTEMS, LLC	3/27/24	\$	1,450.65
20198 HOLDEN, KARA	3/27/24	\$	87.50
20199 HORIZON COMMERCIAL POOL SUPPLY	3/27/24	\$	349.22
20200 INSTRUMENTALIST AWARDS LLC	3/27/24	\$	358.00
20201 JOSTENS	3/27/24	\$	21.95
20202 LUTHER POINT BIBLE CAMP	3/27/24	\$	500.00
20203 MEDICA	3/27/24	\$	404.00
20204 MENARDS-SCF	3/27/24	\$	1,253.84
20205 NELCO	3/27/24	\$	632.06
20206 PEAK PLUMBING	3/27/24	\$	2,417.95
20207 POLK BURNETT ELECTRIC COOP.	3/27/24	\$	298.74
20208 PROFESSIONAL SPEECH THERAPISTS, LLC	3/27/24	\$	9,000.00
20209 RASSBACH COMMUNICATIONS SERVIC	3/27/24	\$	127.50
20210 RENNING, LEWIS & LACY, S.C.	3/27/24	\$	12,383.82
20211 SAFE-WAY WISCONSIN, INC	3/27/24	\$	100,000.00
20212 SPORTS WORLD AWARDS	3/27/24	\$	250.77
20213 ST CROIX HEALTH	3/27/24	\$	7,359.00
20214 TYLER TECHNOLOGIES	3/27/24	\$	205.00
20215 UW SUPERIOR	3/27/24	\$	315.81
20216 VERIZON WIRELESS	3/27/24	\$	218.53
20217 WCA GROUP HEALTH TRUST	3/27/24	\$	111,847.34
20218 WSMA	3/27/24	\$	249.40
20221 BMO MASTERCARD	3/12/24	\$	8,788.86
20222 CHASE CARD SERVICES	3/12/24	\$	9,140.07
20223 HUEBSCH SERVICES	3/10/24	\$	4,540.59
20224 NORTHWESTERN WIS ELECTRIC CO	3/18/24	\$	18,281.56
20225 WE ENERGIES	3/7/24	\$	9,520.84
20226 PAYROLL ACCOUNT	3/20/24	\$	583,785.56
		\$	1,691,437.66



March, 2024				
UNITY SCHOOL DISTRICT				
ALL FUNDS				
PROOF OF CASH				
BANK ACCOUNT	BALANCE February 29, 2024	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE March 31, 2024
Pillar Bank - 4034 General Checking	\$ -	\$ 895,400.69	\$ 895,400.69	\$ -
Pillar Bank - 3781 Sweep	3,190,296.19	2,189,577.10	1,980,166.14	3,399,707.15
Pillar Bank - 9458 Debt Service	1,174.63	5.03	0.00	1,179.66
LGIP - #1 - Debt Service	51,274.84	234.32	0.00	51,509.16
LGIP - #2 - General	1,949.75	8.91	0.00	1,958.66
Bremer Bank - 0907 Capital Improvement	436,230.27	370.49	0.00	436,600.76
Midwest Institutional Trust - OPEB Fund 73	919,482.09	4,185.68	0.00	923,667.77
Pillar Bank - 3863 ES Activity	8,788.96	861.06	0.00	9,650.02
Pillar Bank - 8579 MS Activity	21,927.05	916.74	1,121.33	21,722.46
Pillar Bank - 3894 HS Activity	65,935.37	11,636.78	5,647.04	71,925.11
Pillar Bank- 7068 Scholarship Milltown CC	37,593.69	504.89	0.00	38,098.58
Pillar Bank - 1817 Scholarship Lumsden	35,040.65	470.60	0.00	35,511.25
Pillar Bank - 2643 Scholarship Amery Farmers	16,340.04	219.45	0.00	16,559.49
Pillar Bank - 7799 Scholarship Checking	76,905.01	2,908.91	0.00	79,813.92
Pillar Bank - 1217 Scholarship G Melby Am Legion	15,900.91	213.55	0.00	16,114.46
	\$ 4,878,839.45	\$ 3,107,514.20	\$ 2,882,335.20	\$ 5,104,018.45