

UNITY SCHOOL DISTRICT BOARD OF EDUCATION
Regular Meeting
Amended Agenda
Tuesday, December 10, 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.

Andrea Jerrick, Clerk

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. 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, December 10, 2024. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
4. Board of Education Member Update
 - a. WASB Convention Update and Deadline
5. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
 - a. Elementary Principal Report - *Dr. William DeWitt* 3
 - b. Middle School Principal Report - *Mr. Shaun Fisher* 4
 - c. High School Principal Report - *Mr. Nicolas Been* 5
 - b. District Administrator's Report - *Mr. Zachary Fugate* 6
 - 1) Heart of the North Conference Transition
6. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, November 12, 2024 - Regular Board Meeting 13
 - b. Approval of Elementary/Middle School/High School Activity Accounts 16
 - c. Approval of Vouchers 18
 - d. Finance Report - *Ms. Kara Holden* 20
 - e. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Extra Duty New Hire - Laura Birling, Middle School Track Coach
 - b. Extra Duty New Hire - Cola DeNucci - Student Travel Coordinator
 - c. Extra Duty New Hire - Amber Johnson, Middle School Track Coach
7. **Action Agenda**
 - a. Consideration and Approval of the 2025-2026 High School Course Handbook - *Mr. Nicolas Been*
 - b. Consideration and Approval of the 2025-2026 District Calendar - *Mr. Zachary Fugate*
 - c. Consideration and Approval of the 2025 Summer School Programming - *Dr. William DeWitt*
8. Adjourn



Where Little Learners Expect Great Things!



The Winner of the 4th Annual Turkey Trot is.....2nd Grade!

All of the children tried really hard, and after a day of running, and kids saying, 'Gobble, Gobble, Gobble', we had our winner! With over 500 laps (Over 50 miles), 2nd grade won the contest!

The winners enjoyed a pie party the day before Thanksgiving break - thank you to our kitchen staff!

They also got to vote who they would be allowed to 'pie in the face'. Mrs. Hendricks came in first, Mrs. Cornelius second, and Mr. Brown and Mr. DeWitt third. The kids had a great time, and the adults survived.



Thank you to our Health Services Team!

At some point in their journey through Elementary School, every single student will visit with a member of our health services team.

Whether they get sick at school with a tummy ache or fever, get hurt in gym or on the playground, do a vision or hearing screening, or are serviced in one of our many health plans, they all receive the same loving, personalized, and professional care and service. This service is SO appreciated by the entire school and community and we all want to say thank you!

Nurse Julie McKlelland-Komorouski leads the team and is assisted by Mrs. Rachael Schmid, Mrs. Julie Swanson, and many other aides and assistant in the varied plans.

The team has helped so many students and families over the years - they are truly amazing.

It is also important to take time to express our thanks and gratitude to them because sometimes we don't - they have to make the difficult calls home if a child is to hurt or sick to stay at school, and sometimes that can turn into a stressful conversation! We appreciate all of you so much - and we say Thank you for all you do!

School Updates

- Enrollment is now at 390 with a few moveouts - the crest broke a little bit. The new year always brings changes and we will keep all updated.
- Most children have moved one or more 'Walk to Read Levels'. In grades 2-4, almost 50% are above grade level progress currently!
- Mrs. Chell led AimsWeb Act 20 testing training recently - thank you to all of our assessors - Mr. Jeff Pfaff, Mrs. Lynn Steinmetz, Mrs. Laura Ramich, Mrs. Lisa Robinson, Mrs. Kendra Carlson and others - we appreciate you!
- AGR reports have been filed with the state.
- Title 1 transition to Mrs. Chell has gone well and the first meetings of the year are complete.

Did you Know?

- A CVCC word usually has a short vowel sound. CVCC stands for Consonant, Vowel, Consonant, Consonant. Such as in the word, 'Zack'. The 'A' say aaa, like in apple.



Middle School Board Report December 2024

UNITY HOSTS SCIENCE OLYMPIAD TOURNAMENT

On Saturday, November 16th, Unity School District opened its doors and welcomed over 400 students for the first ever Unity Science Olympiad Invitational.

Teams traveled from as far as Rochester, MN to compete in the invitational. Unity Middle School students had fun competing and several students medaled in events! There were a total of 16 middle school teams that competed in the invitational. Unity's Middle School varsity team placed 3rd overall! It was a great start to what is sure to be another successful season!

Students Earning Medals:

Clarese Turner: Geocaching (3rd), Disease Detectives (4th), Scrambler (1st), Horticulture (4th)

Addison Jagielo: Scrambler (1st), Horticulture (4th)

Archer Chell: Wind Power (3rd), Fossils (3rd), Codebusters (3rd)

Sophia Hill: Wind Power (3rd), Towers (2nd), Experimental Design (4th), Codebusters (3rd)

Gabe Magnuson: Anatomy & Physiology (2nd), Meteorology (2nd), Picture This (3rd), Air Trajectory (3rd)

Morgan Seeger: Anatomy & Physiology (2nd), Microbe Mission (4th), Potions & Poisons (1st), Crimebusters (3rd)

Uriah Fugate: Geocaching (3rd), Experimental Design (4th), Robo Cross (4th)

Max Wisdom: Forestry (4th), Fossils (3rd)

Matahia Swanson: Disease Detectives (4th), Picture This (3rd), Potions & Poisons (1st), Crimebusters (3rd)

Lillian Wilson: Meteorology (2nd), Picture This (3rd), Write It, Do It (4th), Air Trajectory (3rd)

Mia Heise: Towers (2nd), Experimental Design (4th), Write It, Do It (4th)

Macie McCurdy: Dynamic Planet (4th)

Olivia Schmid: Dynamic Planet (4th)

Darla Panik: Dynamic Planet (3rd)

Cieanna Sonnenberg: Reach for the Stars (3rd)

Brooklyn Jagielo: Towers (3rd)

Ariel Mosay: Reach for the Stars (3rd)



STUDENTS OF THE WEEK

Nov.
1



Louis Christensen
Vivian Carlson
Addison Jagielo
Gabe Magnuson
Zoey Noyer

Nov.
8



Jubilee Hikel
Levi Campeau
Bo Korf
Corinne Dueholm
Aubrey Linder

Nov.
15



Alena Leis
Kedgenal Tenold-Edstrom
Kinley Filip
Easton Tunheim
Harper Oestreich

Nov.
22



Colton Strilizuk
Chloe Williams
Soren Haroldson
Payton Wagner
Reya Lowe

EAGLE TIME SUCCESSES

Students have completed another round of Eagle Time, which was a newly implemented time this school year. This 30 minute block of time allows students enrichment and intervention opportunities each day. Eagle Time groups last a total of six weeks, each round focusing on a different enrichment. The end of trimester one marked the end of the second round. Students have had several exciting opportunities; from projects in the Maker's Space, to creating art from seeds. Other opportunities have been targeted toward real-life experiences, like Finances and

Typing.



UPCOMING IMPORTANT DATES:

12/16: Holiday Music Concert @ 7pm

12/23-1/1: Winter Break - No School

NIC BEEN, PRINCIPAL
DECEMBER 2024



Unity School District
Expect Great Things

UNITY HIGH SCHOOL



**November 11th
Veteran's Day
Program**

LOOKING AHEAD

Dec 9th : Band & Choir Winter Concert

Dec. 13th: Native Youth Health Career
Exploration Day

Dec. 17th: PreACT and ACT

December 3rd, 6th, 10th, 13th, 17th :
"Dough for Donuts" to help others

Gingerbread House Competition

Winter Break : Dec 23 - Jan 1

HAPPENINGS AT UHS

Unity Science Olympiad Invitational

Congratulations to the Science Olympiad teams for a successful competition this Saturday at Unity! There were a total of 13 high school - small division teams, with 6 of them being varsity teams. The competition was tough, with only the top 3 scores earning a medal.

Unity varsity team finished 4th!



Students of the Week



Megan Peterson



Jackson O'Geay

Educational Assistants Join the High School Team!

We are thrilled to welcome Autumn, Alicia and April to UHS! Educational aides support teachers and students in many important ways.



Autumn Peterson



Alicia Brousil



April Holmstrom

WCCCA District 1
Boys Coach of the Year
Laura Birling

LATEST NEWS

- UHS Students & Serving Others!
 - Wrestling Members
 - Set up and take down for VFW Operation Christmas
 - FFA Members
 - Adopt a Child for Christmas; \$300 gifts, elem. students

Dream BOARDS

WITH OUR ALUMNI
SPECIALIST



College Bound Math & Science Activity

DECEMBER 2024

UNITY SCHOOL DISTRICT



THE RESULTS ARE IN! UNITY COMMUNITY SURVEY

ON BEHALF OF UNITY SCHOOL DISTRICT AND THE BOARD OF EDUCATION, THANK YOU TO ALL COMMUNITY MEMBERS, PARENTS, AND STAFF WHO TOOK THE TIME TO COMPLETE THE STRATEGIC PLANNING SURVEY. WE ARE LOOKING FORWARD TO CONTINUING THE DISCUSSION OF THE RESULTS AND TAKING IMPORTANT STEPS TO PROCEED WITH THE STRATEGIC PLANNING PROCESS. PLEASE STAY TUNED FOR MORE INFORMATION IN THE COMING WEEKS AS WELL AS A VIDEO PRESENTATION FROM UNITY SUPERINTENDENT, MR. FUGATE, AND DAREN SIEVERS, SCHOOL PERCEPTIONS REPRESENTATIVE.

UNITY HIGH SCHOOL INVITES YOU TO PARTICIPATE IN THE
COLLEGE AND CAREER FAIR
AIMING TO PROVIDE HIGH SCHOOL STUDENTS WITH POST-SECONDARY EDUCATION AND WORKFORCE OPTIONS

WEDNESDAY
JANUARY 8TH, 2025
9:00AM-11:30AM
UNITY HIGH SCHOOL
GYM #1 & #2

PLEASE RESERVE A TABLE
BY JANUARY 3RD, 2025 TO
ALYSSA JOHNSON,
HIGH SCHOOL COUNSELOR
ALYJOHNSON@UNITY.K12.WI.US
OR 715-825-2131 X1430

ON WEDNESDAY, JANUARY 8TH, 2025, UNITY HIGH SCHOOL WILL BE HOSTING THE 3RD ANNUAL COLLEGE AND CAREER FAIR. ALL UNITY HIGH SCHOOL STUDENTS AS WELL AS ALL OF THE JUNIORS AND SENIORS FROM LUCK SCHOOL DISTRICT WILL HAVE AN OPPORTUNITY TO VISIT WITH MORE THAN 50 BUSINESSES, COLLEGES, AND TECHNICAL COLLEGES DURING THE FAIR. THIS EVENT HAS BEEN GROWING OVER THE LAST FEW YEARS AND IS QUICKLY BECOMING ONE OF THE PREMIER COLLEGE AND CAREER FAIRS IN THE AREA. UNITY SCHOOL DISTRICT IS EXTREMELY GRATEFUL FOR ALL OF THE COLLEGES AND BUSINESSES THAT CONTINUE TO SUPPORT THIS GREAT EVENT!

400+

Students

50+

Businesses and Post-Secondary Schools

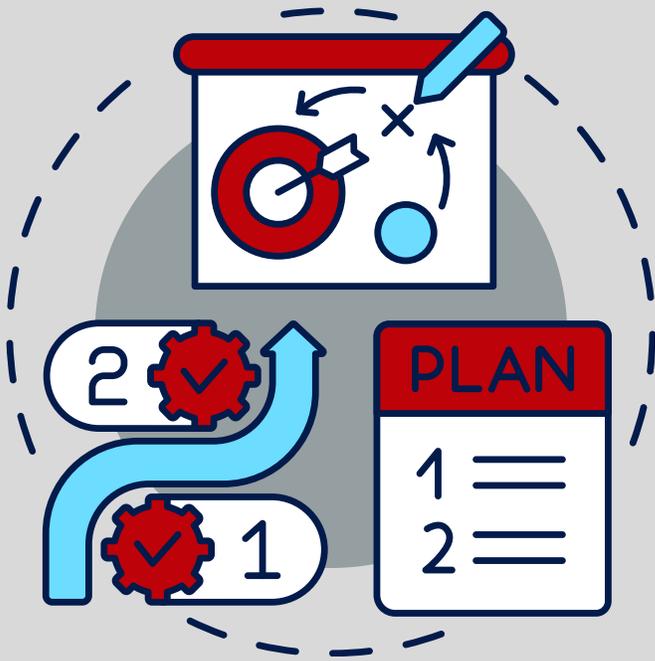
1

Amazing Career Fair!

SCHOOL PERCEPTIONS
Measuring what matters

Board Planning Session

December 16, 2024



A key Board Planning Session is scheduled for December 16, where members will come together to continue professional development through a shared book study of *Professional Learning Communities at Work: Proven Insights for Sustained, Substantive School Improvement*, continue the discussion and learning from the WASB Board Member Training, and continue to discuss and plan for the District's next steps in the strategic planning process.

After the Board had a chance to review the community survey results with Daren Sievers and School Perceptions at the November Board meeting, excitement grew for continuing to work with the staff, parents, and community to plan for facilitating community-based round-table discussions aimed at considering the District's mission, vision, and core values. The Board will also consider prospective architectural firms based on the December 10th interviews.

Coach Laura Birling has been named Division 1 Cross Country Coach of the Year, a prestigious honor that recognizes her exceptional leadership and achievements in the sport. Mrs.

Birling, who has been instrumental in building a competitive cross-country program, has led her team to outstanding performances at state and conference levels.

The recognition of Coach Birling reflects the hard work and commitment of her entire coaching staff and the Unity Cross County team.



MY RIDE: UP-TO-DATE STUDENT TRANSPORTATION ALERTS



Unity School District and Safe-Way Transportation have implemented the “My Ride” student transportation update system on all school buses.

Register now to receive:

- ★ Weather Alerts
- ★ Route Time Changes
- ★ Daily Communication

All you need is your Student’s ID number

Forgot the number? Call Safe Way at 715-825-3515 x5060 or email at transportation@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





2024 - 2025 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

**COACHING &
CO-CURRICULAR POSITIONS**

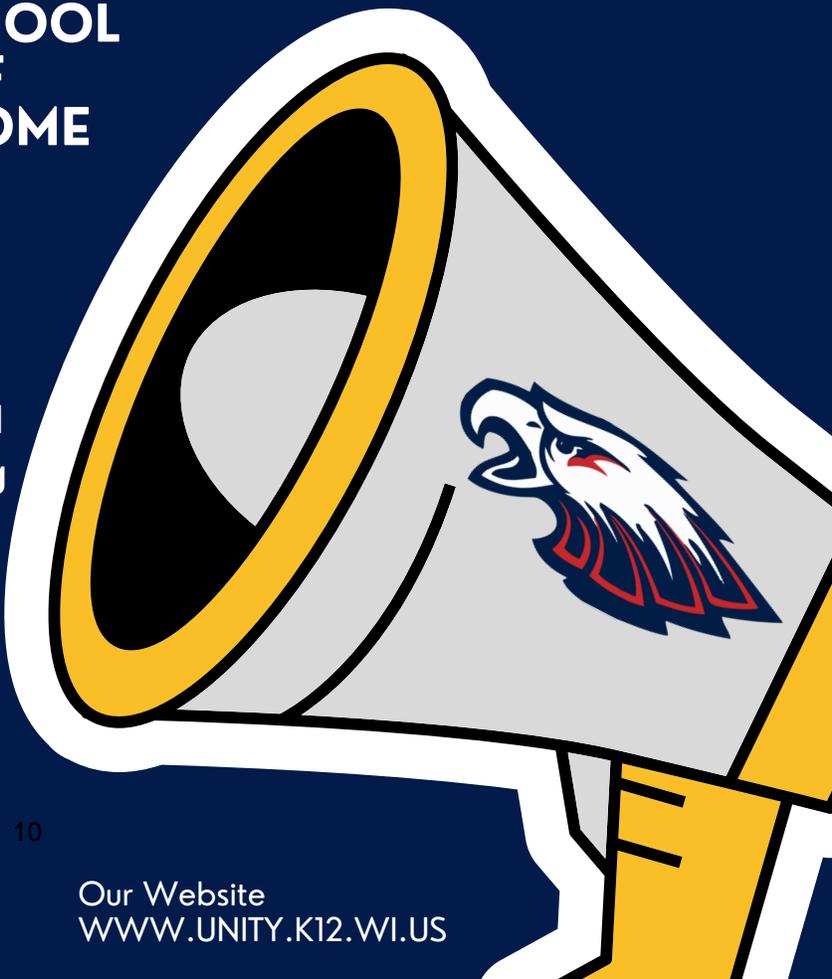
- HIGH SCHOOL HEAD
BASEBALL COACH

**JOIN OUR
TEAM**

***PLEASE VISIT THE UNITY SCHOOL
DISTRICT WEBPAGE TO SEE IF
OTHER OPPORTUNITIES BECOME
AVAILABLE.**

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

Apply Now!



UNITY IS

HIRING

SUPPORT STAFF POSITIONS

- FULL TIME FOOD SERVICE
- PART TIME EVENING CUSTODIAN
- LEAP CHILD CARE ASSISTANT
- LEAP CHILD CARE LEAD

JOIN OUR
TEAM

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

Apply Now!



CALENDAR OF EVENTS

DATE	MEETING	PLACE	TIME
Monday, December 9	High School Band & Choir Winter Concert	Performing Arts Center	7:00 PM
Tuesday, December 10	Long-Range Planning and Building Committee Meeting	Board Room	4:00 PM
Tuesday, December 10	Board Meeting	Board Room	6:00 PM
Monday, December 16	Board Planning Session	Board Room	12:00 PM-4:00PM
Monday, December 16	Middle School Band & Choir Winter Concert	Performing Arts Center	7:00 PM
Friday, December 20	Busy Bugs Winter Concert	Performing Arts Center	10:00 AM
December 23 - January 1	Winter Break	District Wide	All Day
Tuesday, January 14	Board Meeting	Board Room	6:00 PM
Monday, January 20	No School - In-Service	District Wide	All Day
Tuesday, January 21 - Thursday, January 23	WASB State School Board Convention	Milwaukee, WI	All Day

**Minutes of Regular Board Meeting
November 12, 2024
The Board of Education
Unity School District**

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, November 12, 2024 beginning at 5:30 PM in the Unity School District Board Room.

1. **5:30 PM** Call to Order/Notice of Meeting/Roll Call
 - Members Present:** Debbie Ince-Peterson, Ryan Peterson, Victoria Studtmann, Jeromy Cox, Mike Haroldson, Jeff Reed
 - Members Absent:** Andrea Jerrick
 - Admin. Team Present:** Supt. Zachary Fugate, Elizabeth Jorgensen, William DeWitt, Kara Holden, Nic Been, Shaun Fisher
 - Others Present:** Amanda Warner
2. Approval of the Agenda
 - Motion to Approve the Agenda by Victoria Studtmann.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.
3. Community Survey Results Presentation to the Board - *Daren Sievers, School Perceptions*
4. 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, November 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 were received.
5. Board of Education Member Update
 - a. Board Book Study (Chapters 5-7 Discussion and Dinner at Board Retreat)
6. **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*
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen*
 - b. District Administrator's Report - *Mr. Zachary Fugate*
 - 1) WASB State Convention
 - 2) Board Planning Retreat
 - 3) Local Referendum Update
7. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, October 8, 2024 - Regular Board Meeting
 - Motion to Approve the Board Minutes from October 8, 2024 by Ryan Peterson.
 - Second by Mike Haroldson.
 - Motion carried by unanimous voice vote.
 - b. Approval of Board of Education Meeting Minutes, October 16, 2024 - Budget and Finance Committee Meeting
 - c. Approval of Board of Education Meeting Minutes, October 21, 2024 - Special Meeting
 - d. Approval of Board of Education Meeting Minutes, October 28, 2024 - Levy Meeting
 - e. Approval of Board of Education Meeting Minutes, October 30, 2024 - Long-Range Planning and Building Committee Meeting
 - f. Approval of Board of Education Meeting Minutes, November 4, 2024 - Policy and Programming Committee Meeting

Motion to approve items 7.b-7.f by Ryan Peterson.

Second by Mike Haroldson.

Motion carried by unanimous voice vote.

- g. Approval of Elementary/Middle School/High School Activity Accounts
Motion to Approve the October 2024 Activity Accounts by Ryan Peterson.
Second by Jeff Reed.

Motion carries by unanimous voice vote.

- h. Approval of Vouchers
Motion to Approve the October 2024 Vouchers by Victoria Studtmann.
Second by Mike Haroldson.
Motion carries by unanimous voice vote. (Ryan Peterson abstained.)

- i. Acceptance of Bank Balances - *Ms. Kara Holden*
Motion to Receive the October 2024 Financial Report by Jeff Reed.
Second by Victoria Studtmann.

Motion carries by unanimous voice vote.

- j. Personnel

- 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:

- a. Extra Duty New Hire - Dave Anderson, High School Girls Head Wrestling Coach
- b. Extra Duty New Hire - Lori Anderson, High School Girls Assistant Wrestling Coach
- c. Extra Duty New Hire - Carolyn Christensen, Middle School Softball Coach
- d. Extra Duty New Hire - Kevin Hikel, High School Assistant Drama Director
- e. Extra Duty New Hire - Kyle Peterson, High School Boys Basketball Assistant Coach
- f. Extra Duty New Hire - Tadd Peterson, High School Girls Assistant Basketball Coach

Motion to approve items 7.j.1.a-7.j.1.f by Ryan Peterson.

Second by Mike Haroldson.

Motion carried by unanimous voice vote.

8. **Action Agenda**

- a. LEAP Program Considerations - *Mr. Zachary Fugate*
Motion by Jeromy Cox to grandfather in the existing children under 2 years old, including the three children on the waitlist, and turn child care focus to an early learning center model.
Second by Mike Haroldson.
Motion carried by unanimous voice vote.
- b. Resolution for the School District Authorizing a Taxable Tax and Revenue Anticipation Note (Authorization for Line of Credit Renewal) - *Ms. Kara Holden*
Motion by Ryan Peterson to approve the Resolution for the School District Authorizing a Taxable Tax and Revenue Anticipation Note (Authorization for Line of Credit Renewal) of \$1,000,000 as proposed.
Second by Jeromy Cox.
Roll Call: Debbie Ince-Peterson(yes), Ryan Peterson(yes), Victoria Studtmann(yes), Jeromy Cox(yes), Mike Haroldson(yes), Jeff Reed(yes), Andrea Jerrick (absent)
Motion carried by Roll Call Vote.
- c. Consideration and Approval of District Library Long-Range Plan - *Dr. William DeWitt*
Motion by Ryan Peterson to take off the table the District Library Long-Range Plan.
Second by Jeromy Cox.
Motion carried by unanimous voice vote.
Motion by Ryan Peterson to approve the District Library Long-Range Plan with the ability for Administration to make changes as needed.
Second by Jeff Reed.
Motion carried by unanimous voice vote.

- d. Consideration and Approval for Implementation of Neola Policy Support - *Mr. Zachary Fugate*
Motion by Jeromy Cox to approve the Implementation of Neola Policy Support.
Second by Mike Haroldson.
Motion carried by unanimous voice vote.
 - e. Consideration and Approval of Board Policy 370 - *Mr. Zachary Fugate*
Motion to approve changes to Board Policy 370 by Jeromy Cox.
Second by Mike Haroldson.
Motion carries by unanimous voice vote.
 - f. Consideration and Approval for the purchase of PreK Mathematics Curriculum Materials - *Mr. Zachary Fugate*
Motion to approve the purchase of PreK Mathematics Curriculum Materials by Victoria Studtmann.
Second by Jeff Reed.
Motion carries by unanimous voice vote.
 - g. Consideration and Approval of Recommended HVAC Contract - *Mr. Zachary Fugate/Ms. Kara Holden*
Motion by Ryan Peterson to approve HVAC Contract from Northland Refrigeration in the amount of \$513,762.92.
Second by Jeromy Cox.
Motion carries by unanimous voice vote.
9. Adjourn
Motion to adjourn by Victoria Studtmann.
Second by Ryan Peterson
Motion carries by unanimous voice vote by 7:40 p.m.

Respectfully Submitted,
Andrea Jerrick, School Board Clerk

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF NOVEMBER 30, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Ac	\$15,222.47	\$338.75		\$15,561.22
164401-Basketball -	\$5,608.76	\$465.76	\$135.00	\$5,939.52
164402-Baseball - H	\$3,452.40			\$3,452.40
164403-FFA	\$5,160.64	\$2,998.00	\$249.15	\$7,909.49
164404-FBLA	\$1,903.89	\$1,209.06	\$473.00	\$2,639.95
164405-Skills USA	\$7,319.98	\$293.36	\$246.48	\$7,366.86
164406-Athletics	\$556.54	\$141.61		\$698.15
164407-Football	\$826.17	\$150.00		\$976.17
164408-Volleyball	\$3,237.10			\$3,237.10
164410-Softball	\$1,854.96			\$1,854.96
164411-Soccer Cluk	\$361.00		\$82.50	\$278.50
164413-Migizi Club	\$641.97			\$641.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Hono	\$658.65			\$658.65
164416-Student Co	\$1,057.90		\$69.96	\$987.94
164417-Theatre Art	\$6,482.83			\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2Schoo	\$1,287.34			\$1,287.34
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science O	\$2,638.44		\$779.39	\$1,859.05
164423 - Trap Team	\$500.00			\$500.00
164424 - Class of 2	\$0.00			\$0.00
164425 - Class of 2	\$5,158.27			\$5,158.27
164426 - Class of 2	\$150.00			\$150.00
164427 - Class of 2	\$200.00			\$200.00
164428 - Class of 2	\$0.00			\$0.00
TOTALS	\$74,294.74	\$5,596.54	\$2,035.48	\$77,855.80
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,560.04	\$113.60	\$292.92	\$8,380.72
Student Council	\$2,973.34	\$2,287.28	\$2,287.28	\$2,973.34
Drama	\$551.17			\$551.17
Sopko Ice Fishing	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$387.55			\$387.55
Girls Traveling Bbal	\$12,186.90	\$1,129.84	\$3,011.00	\$10,305.74
Wrestling	\$2,885.16	\$165.80		\$3,050.96

TOTALS	\$28,592.09	\$3,696.52	\$5,591.20	\$26,697.41
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$9,970.88	\$1,412.52	\$858.50	\$10,524.90
Yearbook	\$1,938.12			\$1,938.12
TOTALS	\$11,909.00	\$1,412.52	\$858.50	\$12,463.02

CHECK #	VENDOR	CHECK DATE	AMOUNT
21267	CASH	11/4/24	\$ 456.00
21273	JORDAN, RYAN	11/7/24	\$ 80.00
21274	GRAMS, JON	11/8/24	\$ 150.00
21275	INDIANHEAD FOODSERVICE DIST.	11/8/24	\$ 36,908.11
21276	MEDICA	11/8/24	\$ 404.00
21277	PAN O GOLD BAKING CO.	11/8/24	\$ 1,953.46
21278	POLK BURNETT ELECTRIC COOP.	11/8/24	\$ 5,718.80
21279	TEACH SPEECH	11/8/24	\$ 6,046.67
21280	WCA GROUP HEALTH TRUST	11/8/24	\$ 113,905.99
21281	UNITY FOOD SERVICE	11/12/24	\$ 185.00
21282	SUBWAY	11/15/24	\$ 380.33
21283	ELECTRONIC FEDERAL TAX PAYMENT	11/5/24	\$ 76,764.39
21284	WEA TAX SHELTERED ANNUITY TRUST	11/5/24	\$ 3,481.35
21285	WISCONSIN DEPARTMENT OF REV	11/5/24	\$ 12,647.00
21285	WISCONSIN DEPARTMENT OF REV	11/20/24	\$ (180.00)
21285	WISCONSIN DEPARTMENT OF REV	11/20/24	\$ (12,467.00)
21286	WISCONSIN DEPARTMENT OF REV	11/20/24	\$ 12,467.00
21286	WISCONSIN DEPARTMENT OF REV	11/20/24	\$ (12,467.00)
21287	WISCONSIN DEPARTMENT OF REV	11/20/24	\$ 12,647.00
21288	AFLAC-CAIC	11/22/24	\$ 96.34
21289	HORACE MANN LIFE INSURANCE COM	11/22/24	\$ 1,600.00
21290	THRIVENT FINANCIAL FOR LUTHERANS	11/22/24	\$ 1,091.68
21291	UNITY FOOD SERVICE	11/22/24	\$ 185.00
21292	AMERY FREE PRESS	11/22/24	\$ 265.00
21293	ASCA	11/22/24	\$ 398.00
21294	BALSAM LAKE ACE HARDWARE	11/22/24	\$ 203.01
21295	BALSAM LAKE PRO LAWN, INC	11/22/24	\$ 4,917.00
21296	CDW EDUCATION	11/22/24	\$ 6,020.00
21297	CESA #11	11/22/24	\$ 188.94
21298	CHIPPEWA VALLEY SPORTING GOODS	11/22/24	\$ 365.50
21299	CWS SECURITY WATCH	11/22/24	\$ 217.37
21300	DAVE'S SERVICE CENTER	11/22/24	\$ 329.75
21301	DON JOHNSON'S CUMBERLAND MOTORS LL	11/22/24	\$ 70.27
21302	EDMENTUM	11/22/24	\$ 3,797.50
21303	EDUCERE	11/22/24	\$ 6,235.00
21304	EL STINKO PORTABLE TOILETS LLC	11/22/24	\$ 1,180.00
21305	EMPLOYEE BENEFITS CORPORATION	11/22/24	\$ 79.05
21306	FAMILY THERAPY ASSOCIATES	11/22/24	\$ 2,250.00
21307	FBLA-PBL, INC	11/22/24	\$ 391.00
21308	FOLLETT HIGHER EDUCATION GROUP	11/22/24	\$ 752.46
21309	GRAMS, JON	11/22/24	\$ 300.00
21310	HEARTLAND BUSINESS SYSTEMS, LLC	11/22/24	\$ 1,580.35

21311 HOLDTS DISPOSAL, LLC	11/22/24	\$	525.00
21312 JOHNSON, DALE	11/22/24	\$	210.00
21313 JOSTENS	11/22/24	\$	609.30
21314 KERBER ROSE S.C.	11/22/24	\$	6,500.00
21315 KLIMEK, JOSH	11/22/24	\$	210.00
21316 LAKELAND COMMUNICATIONS	11/22/24	\$	2,271.09
21317 LOFFLER	11/22/24	\$	429.65
21318 LOFFLER COMPANIES, INC.	11/22/24	\$	454.08
21321 MENARDS-SCF	11/22/24	\$	2,864.71
21322 NELSON, CORY	11/22/24	\$	165.01
21323 NORTHWESTERN CONCRETE	11/22/24	\$	3,000.00
21324 O'REILLY	11/22/24	\$	245.53
21325 OPTIMA BENEFITS & PAYROLL	11/22/24	\$	540.00
21326 OSCEOLA CLEANERS	11/22/24	\$	350.00
21327 POLK BURNETT ELECTRIC COOP.	11/22/24	\$	397.58
21328 RICE, STEVEN	11/22/24	\$	150.00
21329 RIEHBRANDT, SARA	11/22/24	\$	31.24
21330 RUCK, JACOB	11/22/24	\$	300.00
21331 SAUVE, BRAD	11/22/24	\$	210.00
21332 SCHOOL PERCEPTIONS LLC	11/22/24	\$	2,500.00
21333 SKILLSUSA INC.	11/22/24	\$	91.00
21334 TL ENTERPRISE	11/22/24	\$	1,570.00
21335 UW SUPERIOR	11/22/24	\$	980.10
21336 UWS MUSIC DEPT	11/22/24	\$	200.00
21337 VILLAGE OF BALSAM LAKE	11/22/24	\$	1,528.59
21338 WATERMAN RECYCLING AND DISPOSAL LLC	11/22/24	\$	470.00
21339 ELECTRONIC FEDERAL TAX PAYMENT	11/20/24	\$	75,654.55
21340 WEA TAX SHELTERED ANNUITY TRUST	11/20/24	\$	3,481.35
21341 WISCONSIN DEPARTMENT OF REV	11/20/24	\$	12,434.86
21342 KOHN LAW FIRM S.C.	11/25/24	\$	35.51
21343 STANDARD INSURANCE COMPANY	11/25/24	\$	4,614.90
21344 WISCONSIN RETIREMENT SYSTEM	11/29/24	\$	92,229.06
21366 PAYROLL ACCOUNT	11/20/24	\$	551,961.01
21367 WISCONSIN DEPT OF REVENUE	11/22/24	\$	445.79
21368 BMO MASTERCARD	11/30/24	\$	13,884.94
21369 CHASE CARD SERVICES	11/30/24	\$	5,355.30
21370 HUEBSCH SERVICES	11/10/24	\$	2,847.38
21371 NORTHWESTERN WIS ELECTRIC CO	11/10/24	\$	21,725.72
21372 WE ENERGIES	11/8/24	\$	2,400.60
		\$	1,105,468.17

November, 2024				
UNITY SCHOOL DISTRICT				
ALL FUNDS				
PROOF OF CASH				
BANK ACCOUNT	BALANCE October 31, 2024	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE November 30, 2024
Pillar Bank - 4034 General Checking	\$ -	\$ 679,402.04	\$ 679,402.04	\$ -
Pillar Bank - 3781 Sweep	1,325,621.35	658,689.81	1,231,332.18	752,978.98
Pillar Bank - 9458 Debt Service	1,217.74	4.82	0.00	1,222.56
LGIP - #1 - Debt Service	53,129.83	205.61		53,335.44
LGIP - #2 - General	2,020.29	7.82		2,028.11
Midwest Institutional Trust - OPEB Fund 73	871,360.33	3,485.24	0.00	874,845.57
Bremer - 0907 Cap Imprvmt Money Market Premier	10,042.68	39.10	42.68	10,039.10
Bremer Bank - 3-20-7 Capital Improvement Sweep	461,915.64	1,852.49		463,768.13
Pillar Bank - 3863 ES Activity	11,909.00	1,412.52	858.50	12,463.02
Pillar Bank - 8579 MS Activity	28,592.09	3,696.52	2,791.20	29,497.41
Pillar Bank - 3894 HS Activity	80,824.10	7,596.54	8,742.19	79,678.45
Pillar Bank - 7068 Scholarship Milltown CC	39,137.25	0.00		39,137.25
Pillar Bank- 1817 Scholarship Lumsden	36,479.38	0.00		36,479.38
Pillar Bank - 2643 Scholarship Amery Farmers	17,010.95	0.00		17,010.95
Pillar Bank - 7799 Scholarship Checking	94,824.42	375.32		95,199.74
Pillar Bank - 1217 Scholarship G Melby Am Legion	16,553.78	0.00		16,553.78
	\$ 3,050,638.83	\$ 1,356,767.83	\$ 1,923,168.79	\$ 2,484,237.87