

UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting

Amended Agenda

Tuesday, December 12, 2023 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. 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 12, 2023. 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
5. WASDA Bert Grover Child Advocacy Awards Recipients
 - Mike and Pam Garvey
 - Dan Ruck
 - Alcivia - Milltown Agronomy and Feed
6. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
 - a. Elementary Principal Report - *Dr. William DeWitt* 2
 - b. Middle School Principal Report - *Mr. Shaun Fisher* 4
 - c. High School Principal Report - *Mr. Nicolas Been* 5
 1. Career and Technical Education Presentation 6
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen* 12
 - e. Financial Report - *Ms. Kara Holden*
 - b. District Administrator's Report - *Mr. Zachary Fugate* 13
 7. **Consent Agenda**
 - a. Approval of Board of Education Minutes, November 13, 2023 - Policy and Programming Committee Meeting 20
 - b. Approval of Board of Education Meeting Minutes, November 14, 2023 - Regular Board Meeting 21
 - c. Approval of Elementary/Middle School/High School Activity Accounts 23
 - d. Approval of Vouchers 24
 - e. Acceptance of Bank Balances 30
 8. **Action Agenda**
 - a. Consideration and Approval of the 2024 Prom Venue - *Mr. Nicolas Been*
 - b. Resolution for the School District Authorizing a Taxable Tax and Revenue Anticipation Note (Authorization for Line of Credit Renewal)
 - c. Resolution Authorizing the Appointment of Successor Trustee and Custodian for the Wisconsin OPEB Trust
 - d. Resolution Authorizing the Consent to Assignment of Investment Advisory Agreement
 9. Adjourn

Unity
Elementary
December 2023

Elementary Principal’s Report

Reading Corps Move

Last month we highlighted some special readers who graduated from our 'Read Right' program. This month we would like to share appreciation for our Reading Corps program. These students master their letter names, sounds, and phonics skills and then move on to additional fluency and comprehension work in the read right program if still needed. Lori and Kate, our wonderful tutors work tirelessly with their students and we have seen great improvement!



Thank you to them for their hard work in moving locations this past school break into their new tutoring space off the library.



Secretary Appreciation

This Christmas season I want to extend publicly in this report my appreciation to Miss Tara and Miss Kaija in our office. Their tireless work during the holiday season helps our school run smoothly and they are so appreciated. From reception, communication, attendance, event coordination of our concerts and other events, helping students that need a break, or picked up when sick or an 'owie'.....you make things run and I thank you from the bottom of my heart. An additional item that is appreciated by all are the annual Christmas Gift help we organize helping on average 100 families yearly. Finally, thank you for



training as well as rostering and setting up our bus software interface with Safeway for our district.

Ticket to Ride?

Get your ticket and hop aboard! This year we will be watching the Polar Express as an end of year reward for the kids. Ornament decorating and a pajama day will round out the celebration. Also on this special day, swing in for our littlest learners 4K Christmas Concert, and to see a special someone visit...we hear he wears Luck colors, but we are very excited to see him nonetheless!



Middle School Board Report

November 2023



SCHOOL \$ENSE OPEN FOR BUSINESS

Royal Credit Union has returned for another year. Six middle school students were “hired” to work for the credit union for the school year. These students went through training and have been working as school tellers, during the regular lunch period. Student workers complete transactions for credit union members. Each transaction counts towards the cumulative goal of 250 transactions, at which point RCU will donate money back to Unity School district. This continues to be a great learning experience for the student workers and an amazing opportunity to strengthen community relationships.



GIVING BACK

Unity Middle School Student Council held a fundraiser for *HEROIC EXPEDITIONS INC.* to raise important funds to support veterans with mental health concerns. To kick off the fundraiser, members of the organization shared their powerful story with middle school students and staff to understand the purpose of their cause.

In total, the middle school raised over \$1,000 to donate to this great cause!

Two members of the HE Team talk to the students about a recent excursion



Students participated in a real example of boat conditions

Student Council Officers with the check donated to Heroic Expeditions



CHARLIE BROWN THANKSGIVING

To celebrate the end of a great trimester, students in 5th grade enjoyed making a “Charlie Brown Thanksgiving” meal and enjoyed a PBIS reward of watching the Charlie Brown movie.



FIRST TRIMESTER WRAPS UP

Staff and students completed a successful 1st Trimester on Friday, December 1st.

116 middle school students were named to the Trimester 1 Honor Roll.

To be part of this esteemed honor means that students achieved a GPA of 3.5 or higher!

SCIENCE OLYMPIAD SUCCESS!

19 students from the middle school attended the Science Olympiad tournament on Saturday, December 2nd, held in Boyceville. Of those students, 18 received an individual medal in one or more events. The students competing on Team A, also placed 3rd overall as a team. It was a great day to be an Eagle!

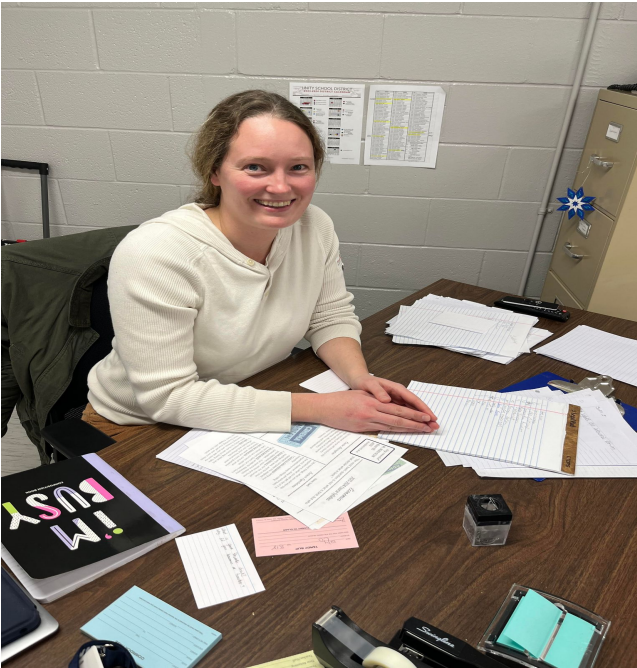


STUDENTS OF THE WEEK

	5TH	6TH	7TH	8TH	E TEAM	
NOV. 3						MERRITT MEMMER COLBIE FOX ALEC NAGEL MAZIE WEBSTER HALEY HEINEN
NOV. 10						HALLIE CARLSON DALTON MASSEUR PAYTON WAGNER ALYSSA CHANCE JOSEPH KERBER
NOV. 17						COLTON LUTHER ELIZABETH NORD KELCI YOST IYLEE VIDEEN ALEX GARIEPY

Unity High School

Principal's Report - December 2023



Current Events: *Success*

What's been happening...

- FFA
 - Adopt a Child
 - Fruit Sales / Awards
- Sports Highlights
 - Basketball, Wrestling, Boys Hockey, Powerlifting
- Student Council - WASC Fall Leadership Tour
- Winter Concert last night!
- Academic Success
 - Trimester I

Fun to Share: *Students of The Week*



Finally FULLY STAFFED!
Ms. Ingrid Olson
Social Studies

Many wonderful
substitute teachers, too!

Looking Ahead:
Nice to Know

Sportsmanship & Leadership InsideOut
Gingerbread House Contest is happening - quite serious!
Drama Club...the school play will be Grease!

Career and Technical Education

6



Ensuring that all students are college and career ready!

Classroom Snapshot

Participant: 233

Concentrator: 110

YA: 26 (Started with 1 in 2018)

IRC B & I: 5

School-Based Enterprise: 7 (School store implementation in 2017)

SAE: 1 (Substantial growth planned for future reporting estimated with nearly 130 students)

Dual Credit: 95 (Prior to 2017 no dual credit offerings)

AP: 37

Music: 81

Visual Arts: 131

Agriculture and FFA

Courses:

Animal Science (dual credit)

Small Animals/Horse Care

Wildlife Management

Forestry

Food Processing

Farm 2 School (I & II)

Ind. Study Classes

FFA:

- 38 active members
- Premier Leadership, Personal Growth, & Career Success
- Program of Activities
 - See handout
- Learning to Do, Doing to Learn, Earning to Live, Living to Serve

What's next?

- Implementation of SAE for All (Supervised Agricultural Experience) 8
- Curriculum implementation from this year's CTE purchases
- Farm 2 School programming

Business and FBLA

Courses:

Introduction to Business

Computer Applications

Yearbook

Personal Finance

Financial Accounting

Mentorship in Business

Marketing- Expo. in Spring!

FBLA

- 22 Active Members
- Regionals on February 3, 2023
- State April 8 & 9 in Green Bay
- Hopeful for a national qualifier for Florida after sending 6 to Atlanta this past summer!

What's Next?

- Updated curriculum
- Business Academy
- A successful year competing⁹

Tech. Ed. and SkillsUSA

Courses:

Beginners Home & Auto

CAD Basics

Residential Construction

Welding for Mechanics

Small Engines

Project Based Metals

Jobsite Construction

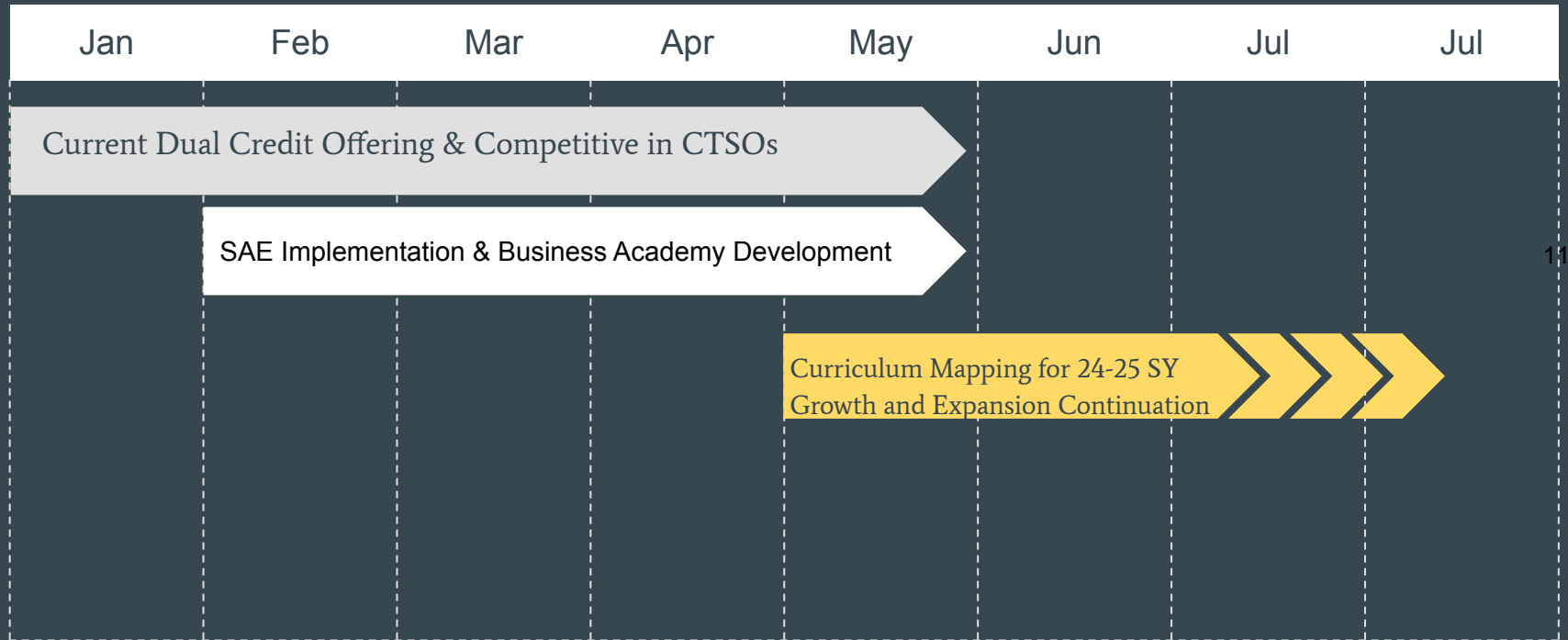
SkillsUSA

- 34 members and growing
- 18 members attended Fall Leadership Conference last month
- Regionals at end of Feb.
- State at end of April
- 5th Annual school wide Skills Week Comp. Feb. 4-10
- Wider variety of members with non traditional skill sets

What's Next?

- Exposing most if not all classes into CAD and new tech. ¹⁰
Available in district
- Seeking more certifications in wide variety of classes
- More Skills member competing at state

Timeline and the Future of CTE at Unity



Special Education Board Report

December 2023 Board Report

Submitted by Elizabeth Jorgensen, Director of Special Education

Unity's Early Childhood Education Program



Jace

Teddy

Children under the age of three with a disability may be provided services through a program in Polk County called Birth to Three. Before a child reaches age three, the Family and Birth to Three teams discuss and decide whether to make a referral to the school district of residence. Once referred, the child is evaluated by Unity District staff. If children meet the eligibility criteria for a disability and are found eligible for services, Unity School District begins services on the child's third birthday through the district's Early Childhood program.

Stephanie Crawford is Unity's Early Childhood Teacher. Students are best served in inclusive settings as the children make more developmental, social, emotional, and learning gains. Children without disabilities also benefit by showing positive outcomes with learning. Students without disabilities develop strong social skills, demonstrate empathy and compassion, understand differences, and gain better communication skills. Stephanie visits homes, daycares, and Head Start to provide early childhood services. She educates parents/guardians and offers resources to help them work with their children in the home setting.

Some students become "guest students" to help transition to a school setting before beginning PK. They receive services they qualify for, including Speech and Language, Physical Therapy, and Occupational Therapy while in the building. Some students also receive assistance if they are visually impaired or deaf/hard of hearing through CESA 11 consultants/teachers. In addition to seeing specialists at school, guest students may work with the early childhood teacher on a 1:1 basis and join a PK classroom setting part-time to socialize with peers of similar age and experience a classroom community.

Dan Strobach and Linda Brown are Teddy's parents. Linda shared, "Teddy lights up when he sees all the other kids each morning as he is dropped off for school, and he greets each one individually. It is so encouraging to see how receptive the other children are to him as well and how much they enjoy interacting with him. He gets many high-fives and smiles from the other kids. We are also thrilled to see Teddy participating in activities with other children in a classroom setting. It gives us great hope for his future and education. We have already seen improvements in his behavior and skills at home since he started the Early Childhood Program at Unity Elementary." Dan Strobach said, "I'm extremely pleased with the early interaction Teddy gets to have with other kids near his age. He absolutely loves hanging out with other kids, and it is really critical for him to develop social skills and routines now as early as possible so that when he enters PK, he can integrate more seamlessly into that routine."

Joe and Jennifer Gale are Jace's parents. Jennifer said, "Jace's speech has improved a lot since starting in early childhood. Interacting with peers and trained personnel has helped him get closer to grade level. He loves seeing his teachers and friends."

DECEMBER 2023

UNITY SCHOOL DISTRICT



On Saturday, December 2nd, Unity High School and Middle School Science Olympiad teams competed in one of the areas largest Science Olympiad competitions in Boyceville, WI. Everyone competed extremely well, and the Middle School team finished 3rd overall!



Unity School District is extremely thankful for our incredible Farm 2 School partners. Congratulations to Mike and Pam Garvey of Garvey Farms, Alcivia-Milltown Agronomy and Feed, and Dan Ruck of Ruck Farms as the most recent recipients of the WASDA Bert Grover Child Advocacy Award!



95+

Science Olympiad Teams

40+

Unity Competitors

1

Incredibly Successful Event!

CAREER FAIR
JANUARY 9
12:30-3PM

CAREER

UNITY HIGH SCHOOL INVITES YOU TO PARTICIPATE IN THE

CAREER AND COLLEGE FAIR

AIMING TO PROVIDE HIGH SCHOOL STUDENTS WITH LOCAL, POST-SECONDARY CAREER OPTIONS

JANUARY 9, 2024
12:30PM - 3:00PM
UNITY HIGH SCHOOL
GYM #1 & GYM #2

RSVP & RESERVE A TABLE BY
JANUARY 2, 2024 TO
ALYSSA JOHNSON, HIGH SCHOOL COUNSELOR
715-825-3515 X1430 OR
AJOHNSON@UNITY.K12.WI.US



PROJECTS UNDERWAY

- Pool Ceiling
- Pool Deck/Tile
- Pool Painting and Repairs
- District Copy Center
- 3-D Printers
- Embroidery Machine
- Vinyl Printer



Unity School District is excited to highlight Dr. William DeWitt. Dr. DeWitt serves as the Elementary Principal and is a member of Unity's Administrative Team. He is always working hard to ensure that Unity Elementary Students, as well as students at all levels, are getting the best opportunities and experiences.

Not only does he serve as the Elementary Principal, but he also serves as the Summer School Coordinator and Unity's Homeless Coordinator. Dr. DeWitt is an integral part of Unity School District and his passion for Unity's success is visible in all that he does!



HOLIDAY CONCERT SCHEDULE

UNITY PERFORMING ARTS CENTER

MONDAY, DECEMBER 11
HIGH SCHOOL BAND & CHOIR
7:00PM

MONDAY, DECEMBER 18
MIDDLE SCHOOL BAND & CHOIR
7:00PM

FRIDAY, DECEMBER 22
BUSY BUGS WINTER PROGRAM
10:00AM



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.



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

JOIN OUR
TEAM

CERTIFIED STAFF OPEN POSITIONS

- LONG TERM SUBSTITUTE
ELEMENTARY TEACHER - GRADE 1
- LONG TERM SUBSTITUTE
ELEMENTARY TEACHER - GRADE 2
- SPEECH LANGUAGE PATHOLOGIST
(1.0 FTE)
- HIGH SCHOOL/MIDDLE SCHOOL
CHOIR DIRECTOR (1.0 FTE)

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 OPEN POSITIONS

- FULL TIME MAINTENANCE
TECHNICIAN
- PART TIME KITCHEN STAFF
- LEAP CHILD CARE ASSISTANT
TEACHER
- LEAP CHILD CARE LEAD TEACHER
- 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



CALENDAR OF EVENTS

DATE	MEETING	PLACE	TIME
Monday, December 11	Winter Concert - High School Band & Choir	Performing Arts Center	7:00 PM
Tuesday, December 12	Board Meeting	Board Room	6:00 PM
Tuesday, December 19	Winter Concert - Middle School Band & Choir	Performing Arts Center	7:00 PM
Friday, December 22	Pre-K Winter Concert	Performing Arts Center	10:00 AM
Monday, December 25 - Monday, January 1	Winter Break - No School	District	
Tuesday, January 9	High School Career & College Fair	High School Gym #1	12:30 PM - 3 PM
Tuesday, January 9	Board Meeting	Board Room	6:00 PM
Monday, January 15	No School - In-Service	Board Room	6:00 PM
Tuesday, January 16 - Friday, January 19	WASB School Board Convention	Milwaukee, WI	

Minutes of Policy and Programming Committee Meeting November 13, 2023 The Board of Education Unity School District

A Policy and Programming Committee Meeting of the Board of Education of Unity School District was held Monday, November 13, 2023 beginning at 5:00 PM in the Unity School District Board Room.

1. Call to Order/Notice of Meeting/Roll Call

Members Present: Debbie Ince-Peterson, Ryan Peterson, Andrea Jerrick, Pat Kastens, Jeromy Cox

Admin. Team Present: Supt. Zachary Fugate

Members Absent:

2 Discussion and potential action to fill a board vacancy in accordance with Board Policy 133, Filling Board Vacancies

Members of the Board conducted interviews with candidates Peter Johnson, Ryan Wood, and Michael Haroldson.

3. Adjourn

Motion to adjourn by Ryan Peterson.

Second by Andrea Jerrick.

Motion carries by unanimous voice vote.

Respectfully Submitted,

Pat Kastens, School Board Clerk

Minutes of Regular Meeting

November 14, 2023

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, November 14, 2023 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, Jeremy Cox
 - Admin. Team Present:** Supt. Zachary Fugate
 - Members Absent:**
2. Approval of the Agenda
 - Motion by Ryan Peterson to approve the agenda.
 - Second by Jeremy Cox.
 - 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 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, August 8, 2023 - Regular Board Meeting
 - c. Personnel §19.85(1)(c)
 - d. Pupil §19.85(1)(f) - Discussion Regarding Pupil Accommodation Request
 - e. Adjourn Closed Session
 - f. Convene Regular Session

**Jeremy Cox left the meeting at 7:00pm.*
4. Possible Action on Recommendation(s) From Closed Session
 - The Board of Education approved an employee leave of absence for the remainder of the 2023/2024 school year.
 - All names are being withheld pending notification.
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, November 13, 2023. 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.
6. Board of Education Member Update
7. **Information**
 - a. Submitted Reports
 - 1) Administrative Reports
 - a. Elementary Principal Report - *Dr. William DeWitt*
 1. Student Reading Presentation
 - b. Middle School Principal Report - *Mr. Shaun Fisher*
 - c. High School Principal Report - *Mr. Nicolas Been*
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen*
 - e. Financial Report - *Ms. Kara Holden*
 - b. District Administrator's Report - *Mr. Zachary Fugate*
8. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, October 10, 2023 - Regular Board Meeting
 - b. Approval of Board of Education Meeting Minutes, October 11, 2023 - Long-Range Planning and Facilities Committee Meeting

- c. Approval of Board of Education Meeting Minutes, October 23, 2023 - Levy Meeting.
 Motion to approve items 8.a – 8.c by Pat Kastens.
 Second by Ryan Peterson.
 Motion carries by unanimous voice vote.
 - d. Approval of Elementary/Middle School/High School Activity Accounts.
 Motion to approve the July 2023 Activity Accounts by Victoria Studtmann.
 Second by Ryan Peterson.
 Motion carries by unanimous voice vote.
 - e. Approval of Vouchers
 Motion to approve the October 2023 Vouchers by Pat Kastens.
 Second by Victoria Studtmann.
 Motion carries by unanimous voice vote. (Andrea Jerrick and Ryan Peterson Abstained.)
 - f. Acceptance of Bank Balances
 Motion to accept the October 2023 Vouchers by Andrea Jerrick.
 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. Kelly Opiola-Johnson, Resignation - Speech Language Pathologist
 Motion to approve the resignation of Kelly Opiola-Johnson by Ryan Peterson.
 Second by Victoria Studtmann.
 Motion carries by unanimous voice vote.
 - b. Sara Fugate, New Hire - Middle School Yearbook Advisor
 - c. Ingrid Olson, New Hire - High School Social Studies Teacher
 - d. Sierra Swanson, New Hire - High School Assistant Girls Basketball Coach
 Motion to approve items 8.g.1.b – 8.g.1.d by Ryan Peterson.
 Second by Pat Kastens.
 Motion carries by unanimous voice vote.
- Motion to approve the retirement of Jody Vollrath, Food Services by Ryan Peterson.
 Second by Pat Kastens.
 Motion carries by unanimous voice vote, with thanks for Jody's years of service.

9. **Action Agenda**

- a. Board Policy and Programming Committee Recommendation, Discussion, and potential action to fill a board vacancy in accordance with Board Policy 133, Filling Board Vacancies
 Recommendation from the Policy and Programming Committee to appoint Mike Haroldson to fill the Board vacancy.
 Motion by Victoria Studtmann to approve Michael Haroldson to fill the board vacancy in accordance with Board Policy 133, Filling Board Vacancies.
 Second by Ryan Peterson.
 Motion carries by unanimous voice vote.
- b. Consideration and Approval of the following Board Policies and Administrative Rules:
 - Board Policy 164 - Board Member Compensation and Reimbursement
 Motion to approve the Board Policy 164 by Andrea Jerrick.
 Second by Victoria Studtmann.
 Motion carries by unanimous voice vote.

10. Adjourn

Motion to adjourn by Victoria Studtmann.
 Second by Pat Kastens.
 Motion carries by unanimous voice vote by 7:47 p.m.

Michael Haroldson was issued the Oath of Office and sworn in as a member of the Unity Board of Education after the meeting was adjourned.

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF NOVEMBER 30, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$10,823.69	\$1,864.36		\$12,688.05
164401-Basketball - Boys	\$5,348.56	\$206.25		\$5,554.81
164402-Baseball - HS	\$3,783.09			\$3,783.09
164403-FFA	\$7,428.33	\$11,515.00		\$18,943.33
164404-FBLA	\$431.03	\$2,806.71		\$3,237.74
164405-Skills USA	\$2,345.98	\$1,952.00	\$192.36	\$4,105.62
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,633.16	\$1,460.00		\$5,093.16
164408-Volleyball	\$2,260.52	\$130.00		\$2,390.52
164410-Softball	\$1,708.52	\$380.00		\$2,088.52
164411-Soccer Club	\$0.00			\$0.00
164413-Migizi Club	\$641.97			\$641.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Honor Society	\$658.65			\$658.65
164416-Student Council	\$1,200.97		\$250.00	\$950.97
164417-Theatre Arts	\$4,293.72			\$4,293.72
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00			\$758.00
164420-Tennis	\$3,687.27		\$1,275.99	\$2,411.28
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$0.00			\$0.00
164424 - Class of 2024	\$1,980.00			\$1,980.00
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
Class of 2027	\$0.00			\$0.00
TOTALS	\$60,298.59	\$20,314.32	\$1,718.35	\$78,894.56
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,521.55	\$101.63	\$280.69	\$8,342.49
Student Council	\$2,098.60	\$2,397.86	\$1,544.05	\$2,952.41
Drama	\$551.17			\$551.17
Sopko	\$424.43			\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$537.52			\$537.52
Girls Traveling Bball	\$8,502.73		\$1,415.30	\$7,087.43
Wrestling	\$1,069.56			\$1,069.56
TOTALS	\$22,329.06	\$2,499.49	\$3,240.04	\$21,588.51
ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$5,806.93	\$35.00	\$90.00	\$5,751.93
Yearbook	\$2,094.78			\$2,094.78
TOTALS	\$7,901.71	\$35.00	\$90.00	\$7,846.71

CHECK #	VENDOR	CHECK DATE	AMOUNT
19498	CASH	11/2/23	\$ 208.00
19499	CEBERY, JENNIFER	11/2/23	\$ 38.95
19500	EDUCATIONAL - ADVANTAGE	11/2/23	\$ 6,682.50
19501	OPIOLA-JOHNSON, KELLEY	11/2/23	\$ 602.60
19502	POLK BURNETT ELECTRIC COOP.	11/2/23	\$ 5,100.50
19503	SHELL LAKE ARTS CENTER	11/2/23	\$ 120.00
19504	TIEDEMANN, HEATHER	11/2/23	\$ 45.00
19505	ALLEVA, WILLIAM	11/3/23	\$ 150.00
19506	HALLBERG, NICK	11/3/23	\$ 150.00
19507	ELECTRONIC FEDERAL TAX PAYMENT	11/3/23	\$ 75,801.41
19508	WEA TAX SHELTERED ANNUITY TRUST	11/3/23	\$ 4,635.51
19509	WISCONSIN DEPARTMENT OF REV	11/3/23	\$ 12,457.79
19512	CREDIT SERVICE INTERNATIONAL CORP	11/6/23	\$ 265.83
19513	UNITY FOOD SERVICE	11/6/23	\$ 331.29
19514	UNITY HIGH SCHOOL ACTIVITY	11/7/23	\$ 495.00
19515	CASH	11/7/23	\$ 120.00
19516	ALLEVA, WILLIAM	11/9/23	\$ 150.00
19517	RUCK, JACOB	11/9/23	\$ 150.00
19523	ALLEVA, WILLIAM	11/14/23	\$ 150.00
19524	RUCK, JACOB	11/14/23	\$ 150.00
19525	ALLEVA, WILLIAM	11/16/23	\$ 85.00
19526	TAPPE, COLE	11/16/23	\$ 105.00
19527	YOLITZ, CLARK	11/16/23	\$ 105.00
19528	YOLITZ, COREY	11/16/23	\$ 105.00
19529	CREDIT SERVICE INTERNATIONAL CORP	11/21/23	\$ 268.46
19530	HORACE MANN LIFE INSURANCE COM	11/21/23	\$ 1,600.00
19531	THRIVENT FINANCIAL FOR LUTHERANS	11/21/23	\$ 616.68
19532	UNITY EDUCATION SCHOLARSHIP	11/21/23	\$ 10.00
19533	UNITY FOOD SERVICE	11/21/23	\$ 242.50
19534	ELECTRONIC FEDERAL TAX PAYMENT	11/10/23	\$ 78,554.22
19535	WEA TAX SHELTERED ANNUITY TRUST	11/20/23	\$ 4,603.51
19536	WISCONSIN RETIREMENT SYSTEM	11/30/23	\$ 92,525.85
19537	STANDARD INSURANCE COMPANY	11/21/23	\$ 4,393.70
19538	ALLEVA, WILLIAM	11/21/23	\$ 85.00
19539	CROES, ALLEN	11/21/23	\$ 105.00
19540	HALLBERG, NICK	11/21/23	\$ 85.00
19541	JOHNSON, DALE	11/21/23	\$ 105.00
19542	KLEIN, DON	11/21/23	\$ 105.00
19543	ALLEVA, WILLIAM	11/27/23	\$ 220.00
19543	ALLEVA, WILLIAM	11/28/23	\$ (220.00)
19544	CROES, ALLEN	11/27/23	\$ 50.00
19545	HALLBERG, NICK	11/27/23	\$ 50.00

19546 JOHNSON, DALE	11/27/23	\$	50.00
19547 KLEIN, DON	11/27/23	\$	50.00
19548 KLIMEK, JOSH	11/27/23	\$	105.00
19549 SAUVE, BRAD	11/27/23	\$	105.00
19550 ZAIS, TIM	11/27/23	\$	105.00
19551 ALLEVA, WILLIAM	11/28/23	\$	135.00
19552 DICKINSEN II, JOHN	11/28/23	\$	105.00
19553 PRINCE, JEFF	11/28/23	\$	105.00
19554 PRINCE, RICK	11/28/23	\$	105.00
19555 BALSAM LAKE ACE HARDWARE	11/30/23	\$	508.07
19556 BALSAM LAKE PRO LAWN, INC	11/30/23	\$	528.00
19557 BIMBO BAKERIES USA, INC	11/30/23	\$	1,107.70
19558 BUREAU VERITAS	11/30/23	\$	246.40
19559 CESA #11	11/30/23	\$	2,001.92
19560 CLIFTON LARSON ALLEN, LLP	11/30/23	\$	840.00
19561 CONFIDENTIAL RECORDS, INC	11/30/23	\$	163.00
19562 CWS SECURITY WATCH	11/30/23	\$	1,505.63
19563 DALCO	11/30/23	\$	1,726.33
19564 DELTA DENTAL	11/30/23	\$	11,456.69
19565 DEMCO	11/30/23	\$	394.01
19566 DON JOHNSON'S CUMBERLAND MOTORS LLC	11/30/23	\$	200.94
19567 E.O. JOHNSON	11/30/23	\$	2,649.02
19568 ENDEAVORS ADULT DEVELOPMENT CENTER	11/30/23	\$	150.00
19569 INDIANHEAD FOODSERVICE DIST.	11/30/23	\$	25,012.19
19570 INNOVATIVE OFFICE SOLUTIONS	11/30/23	\$	26.58
19571 J.W. PEPPER & SON, INC	11/30/23	\$	345.98
19572 JOHNSON CONTROLS, INC.	11/30/23	\$	7,564.00
19573 JORDAN, RYAN	11/30/23	\$	144.00
19574 JORGENSEN, ELIZABETH	11/30/23	\$	25.00
19575 KEMPS	11/30/23	\$	6,387.80
19576 LAKELAND COMMUNICATIONS	11/30/23	\$	2,321.08
19577 LOFFLER	11/30/23	\$	414.49
19578 LOFFLER COMPANIES, INC.	11/30/23	\$	454.08
19579 MADSEN PEST MANAGEMENT	11/30/23	\$	145.00
19580 MCPHILLIPS BROS ROOFING COMPANY	11/30/23	\$	2,130.00
19581 MECA	11/30/23	\$	368.75
19582 MEDICA	11/30/23	\$	379.00
19583 MENARDS-SCF	11/30/23	\$	1,364.13
19584 NASCO	11/30/23	\$	219.40
19585 NORTHWIND BOOK AND FIBER	11/30/23	\$	479.52
19586 OAK RIDGE CHEMICAL INC	11/30/23	\$	44.00
19587 OPTIMA BENEFITS & PAYROLL	11/30/23	\$	168.00
19588 PARTS TOWN, LLC	11/30/23	\$	53.49

19589	PROTEC MOTORSPORTS	11/30/23	\$	1,065.96
19590	ROBERT W. BAIRD & CO	11/30/23	\$	8,000.00
19591	SAVVAS LEARNING COMPANY LLC	11/30/23	\$	10,367.36
19592	SKOGLUND OIL CO.,INC	11/30/23	\$	2,813.37
19593	SOREL, MEREDITH	11/30/23	\$	20.00
19594	STAPLES ADVANTAGE	11/30/23	\$	264.91
19595	TK ELEVATOR CORPORATION	11/30/23	\$	2,341.00
19596	TRIO SUPPLY COMPANY	11/30/23	\$	476.88
19597	WATERMAN RECYCLING AND DISPOSAL LLC	11/30/23	\$	3,087.60
19598	WCA GROUP HEALTH TRUST	11/30/23	\$	111,419.55
19599	ZIPPERER, TIRZAH	11/30/23	\$	162.00
19602	PAYROLL ACCOUNT	11/20/23	\$	543,138.59
19603	WISCONSIN DEPARTMENT OF REV	11/20/23	\$	12,798.62
19604	BMO MASTERCARD	11/13/23	\$	10,351.77
19605	HUEBSCH SERVICES	11/13/23	\$	2,768.65
19606	NORTHWESTERN WIS ELECTRIC CO	11/16/23	\$	18,777.89
19607	WE ENERGIES	11/3/23	\$	1,071.34
			\$	1,092,918.99

NOVEMBER, 2023
UNITY SCHOOL DISTRICT
ALL FUNDS
PROOF OF CASH

BANK ACCOUNT	BALANCE October 31, 2023	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE November 30, 2023
Pillar Bank - 4034 General Checking	\$ -	\$ 545,717.18	\$ 545,717.18	\$ -
Pillar Bank - 3781 Sweep	1,577,313.93	361,956.13	1,089,419.13	849,850.93
Pillar Bank - 9458 Debt Service	1,153.90	5.09	0.00	1,158.99
LGIP - #1 - Debt Service	50,370.40	223.21	0.00	50,593.61
LGIP - #2 - General	1,915.36	8.49	0.00	1,923.85
Bremer Bank - 0907 Capital Improvement	434,787.12	357.36	0.00	435,144.48
BMO Trust - OPEB Fund 73	899,570.40	8,001.37	0.00	907,571.77
Pillar Bank - 3863 ES Activity	8,701.05	35.00	849.60	7,886.45
Pillar Bank - 8579 MS Activity	23,464.06	2,499.49	3,230.04	22,733.51
Pillar Bank - 3894 HS Activity	60,669.55	20,314.32	1,718.35	79,265.52
Pillar Bank- 7068 Scholarship Milltown CC	36,618.78	0.00	0.00	36,618.78
Pillar Bank - 1817 Scholarship Lumsden	34,131.95	0.00	0.00	34,131.95
Pillar Bank - 2643 Scholarship Amery Farmers	0.00	0.00	0.00	0.00
Pillar Bank - 7799 Scholarship Checking	70,573.64	311.22	0.00	70,884.86
Pillar Bank - 1217 Scholarship G Melby Am Legion	15,688.83	0.00	0.00	15,688.83
	\$ 3,214,958.97	\$ 939,428.86	\$1,640,934.30	\$ 2,513,453.53