

UNITY SCHOOL DISTRICT BOARD OF EDUCATION

Regular Meeting

Agenda

Tuesday, March 12, 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.
 - 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
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 zfgate@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)
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* 3
 - b. Middle School Principal Report - *Mr. Shaun Fisher* 4
 - c. High School Principal Report - *Mr. Nicolas Been* 5
 1. Leadership Development of Coaches and Student Athletes - *Mr. Cory Nelson*
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen* 6
 - e. Finance Director Report - *Ms. Kara Holden* 7
 - b. District Administrator's Report - *Mr. Zachary Fugate* 9
 - 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 18
 - b. Approval of Board of Education Meeting Minutes, February 29, 2024 - Policy and Programming Committee Meeting 20
 - c. Approval of Board of Education Meeting Minutes, March 7 - Audit Committee Meeting 21
 - d. Approval of Elementary/Middle School/High School Activity Accounts 22
 - e. Approval of Vouchers 24
 - f. Acceptance of Bank Balances - *Ms. Kara Holden* 30
 - 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
 - b. Resignation, Kendra Bjorge - Elementary Teacher
 - c. New Hire, Sawyer Westra- High School Track Assistant Coach

9. **Action Agenda**

- a. Consideration and Approval of the 2024 Prom Proposal - *Mr. Nicolas Been*
- b. Consideration and Approval of the 2024 Summer School Proposal - *Dr. William DeWitt*
- c. Consideration and Approval of Recommendation for District Auditors - *Ms. Kara Holden*
- d. Consideration and Approval of the 2024-2025 CESA 11 Shared Services Contract - *Mr. Zachary Fugate*
- 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

10. Adjourn



Where Little Learners Expect Great Things!



UNITY ELEMENTARY EARLY LEARNING DAYS

WEDNESDAY, MARCH 13 AND THURSDAY, MARCH 14
TIME: 3:30PM-7:00PM
LOCATION: UNITY ELEMENTARY SCHOOL
FREE DINNER!



Call For Registration 715-825-3515 X3500 Visit Our Website unity.k12.wi.us

Spread the Word!

Unity Elementary hosts 'Early Learning Days' annually, and the event is coming up soon! This year, starting tomorrow on March 13th and 14th we have planned an evening of friends, food, and fun as the newest class of learners learns about Unity. Registration for next year, orientation, parent information and presentations, tours, and resources for our young students will be offered. We also are providing screenings for 4K, and students that may want to access our Early Childhood Special Education services.

Battle of the Books!

First Grade Teacher Ashley Simonson created our Feb/March celebration activity, the 'Battle of the Books'! Thank

you Ashley! Students voted each day between their favorite books and we'll see which winner rises to the top! Here's a picture of our trip to the 'Elite Eight'! Students also celebrated I Love to Read week with special dress up days.



Thank You

This month it felt important to thank our staff which works day in and day out with our Early Learning Team. The amount of hands on care and attention given to our students in Early Childhood Education is very

special and fun, but also very labor intensive. Thank you to Miss Kendra, Hannah, Beka, Raelin, Steph, Lizzy, Tanya and Becky. You all mean the world to us and the kids. Thank you for all you do!

Don't Forget!

Early Learning Days: March 13/14

2ndGD Musical: Thur Mar 14

3rdGD Theatre Trip: Fri Mar 15

Spring Break: Mar 18 - Mar 22

Act 20, Title and ESSER

Much planning is occurring to prepare to continue to grow our student achievement in the coming years - impacting this planning are the upcoming Act 20 requirements of teacher training, the pending selection of a state-wide assessment system, and the need to adapt from our current system of supports funded by ESSER I, II, and Title I, to simply Title I. Thank you to Mrs. Chell, Mrs. Jensen, Mr. Fisher, Mrs. Jorgensen, and the whole Unity Model Team.





Middle School Board Report

March 2024

Solo & Ensemble

Five middle school students participated in the Solo & Ensemble event, held at Webster Middle School on February 13th.

Two students performed solos and the other a trio. The students who performed at the event placed well, all earning a score of 1 or 2. Congratulations to each of these students for the hard work and extra time put in to make the event a success!



Science Olympiad

Middle school Science Olympiad students participated in the Boyceville Regional on Saturday, February 16th.

Both Middle School teams represented Unity well. The Middle School Varsity team will have the opportunity to attend the State Tournament which is being held at UW-Stevens Point in April. Results will be out in later March that will determine if the team advances.



STUDENTS OF THE WEEK

5TH 6TH 7TH 8TH E TEAM

Feb
9



CARTER JACOBSON
EZRA CROWE
BROOKE WELLER
MICHAEL ZAHLER
BELLE CARLSON

Feb.
23



KENNEDY NELSON
ALENA LEIS
SIANAH MORALES
JAELYN MARTIN
URIAH FUGATE

N.A.E.P. TESTING

50 eighth grade students participated in the National Assessment of Educational Progress in February. These students were selected at random and were tested in either Mathematics or Language Arts. The test proctors for N.A.E.P. were sure to thank Unity for the student's excellent engagement and welcoming personalities!

Unity High School

Principal's Report - March 2024



Current Events: *Success*

- FFA, SkillUSA Week; CTE Month...women's shelter
- Science Olympiad - team/ind. State qualifiers
- Students of the Week - many great students
- Forensics - multiple District qualifiers
- SkillsUSA Regionals - students going to State!
- Sports Highlights
 - Powerlifting - multiple State qualifiers
 - Hockey - conference champs, sectional finals
 - Hoops - boys: conference/regional champs; girls: 13 academic all-state
 - Wrestling - Jack Ross; sectional qualifiers

Fun to Share

Grease...WOW, outstanding performances, attendance. Beyond the desire to celebrate our students and staff that have spend countless hours preparing to put on a great show by giving them a platform in front of their peers, we took advantage of the educational aspects of Grease as well. All UHS students, before and after the showing on March 1st, spent time in small-group discussion and reflection regarding the following topics:

- Respectful relationships
- Bullying and teasing
- Safe behaviors, boundaries
- Attitude towards education, money, values

Looking Ahead: *Nice to Know*

Lakeland Conference Scholar Athlete Banquet @ Unity
ACT Test
Student Course Selection and Scheduling
Lion Heart Experience



MARCH
2024

UNITY SPECIAL EDUCATION BOARD REPORT



CHILD
FIND

Child Find is a component of the Individuals with Disabilities Education Act (IDEA) that requires school districts to identify, locate, and evaluate children with disabilities who may be in need of special education services. Child Find helps ensure that all children, regardless of their disability, receive appropriate educational services and support to help them succeed in school. By actively seeking out and identifying children who may have disabilities, school districts can provide early intervention and support services to address any potential learning difficulties or challenges.

The Department of Public Instruction recommends the use of an informed Referral Network comprised of community partners working together to identify and serve young children and their families. Forming relationships and working with solid partners have proven to be the most effective practices in identifying children with disabilities. Partners help screen and provide information about community resources. Community partners can also refer children who may have a disability and a need for special education. At Unity, most referrals for early services come from families, medical and mental health providers, county and tribal agencies, Head Start, LEAP, and Early Learning Days. All children entering PK next school year are invited to Early Learning Days on March 13 and 14 from 3:30 pm to 7:30pm. Child Find screening occurs and evaluation referrals for Special Education are likely to come from this event.



UNITY ELEMENTARY EARLY LEARNING DAYS

WEDNESDAY, MARCH 13 AND THURSDAY, MARCH 14
TIME: 3:30PM-7:00PM
LOCATION: UNITY ELEMENTARY SCHOOL
FREE DINNER!



SIGN UP!



Call For Registration 715-825-3515 X3500 Visit Our Website unity.k12.wi.us

SPECIAL EDUCATION PARENT ENGAGEMENT SURVEY UPDATE

- Opened February 28
- 12 % Response Rate after one week (18 completed surveys)
- Closes June 30



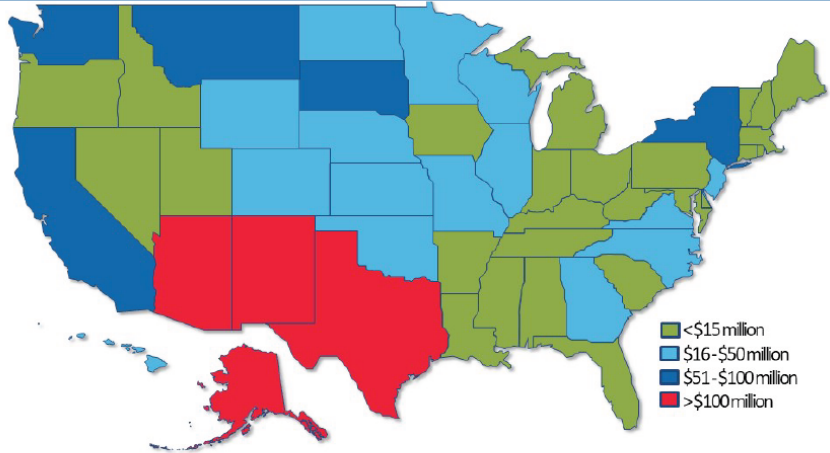
Impact Aid Program

IMPACT AID FY23 PAYMENTS OVERVIEW

The Federal government is exempt from paying taxes on its property. Local tax revenue comprises a significant part of a school district budget, so Congress created the Impact Aid Program to reimburse school districts for lost local revenue caused by the Federal presence – Title VII of the Every Student Succeeds Act (ESSA).

1,130

Total number of Federally Impacted School Districts, located in every state, DC, Puerto Rico, Guam and the Virgin Islands.



991

Basic Support School Districts

199

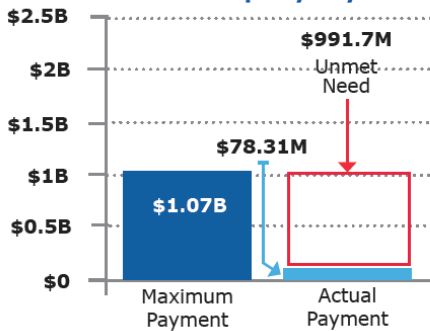
Federal Property School Districts

60

Both Federal Property & Basic Support School Districts

SECTION 7002 - FEDERAL PROPERTY

Federal Property Payments



4.7M

Total Number of Federal Acres in Section 7002 School Districts

60 School Districts Have

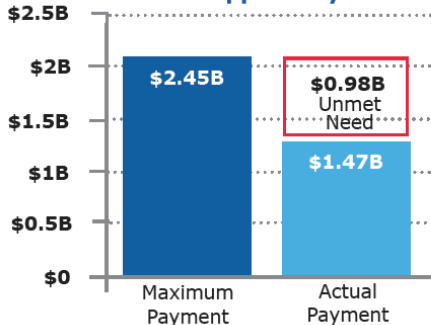


25% or More

Nontaxable Federal Land (such as national parks, VA hospitals, military academies, national laboratories, etc.)

SECTION 7003 - BASIC SUPPORT

Basic Support Payments



817,926

Federal Students

35,756

Federal Children with Disabilities

8,756,612

Total Student Enrollment



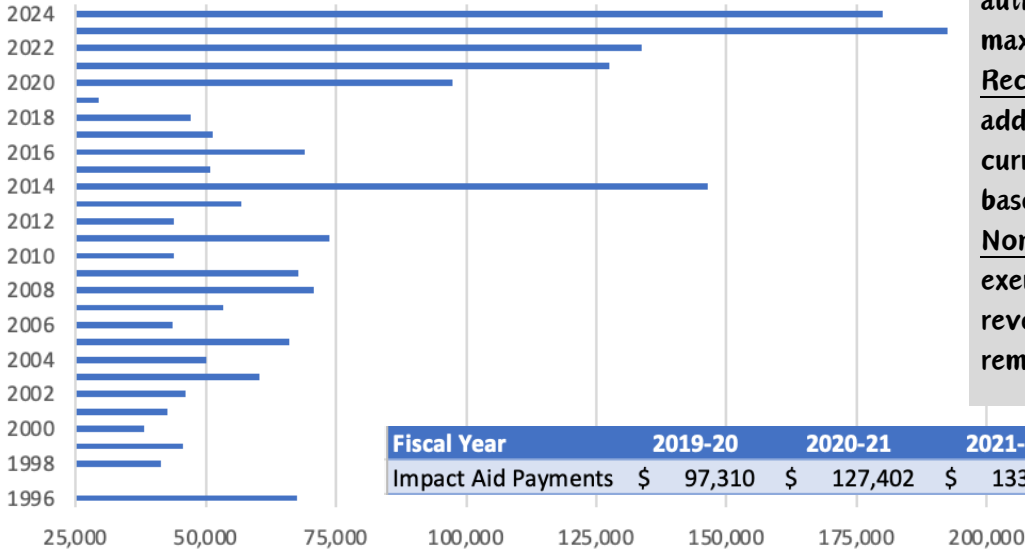
Students by Type

Military	312,334
Indian Land	113,229
Low Rent Housing	164,966
Civilian	227,397



Impact Aid Program (cont.)

Impact Aid Payments
Fiscal Year Ending 1996 - 2024



REVENUE LIMIT EXEMPTIONS

State law allows additional revenue authority beyond the allowable revenue maximum if certain conditions exist.

Recurring The amount of the exemption is added to the district's revenue limit in the current year and remains in the district's base revenue in subsequent school years.

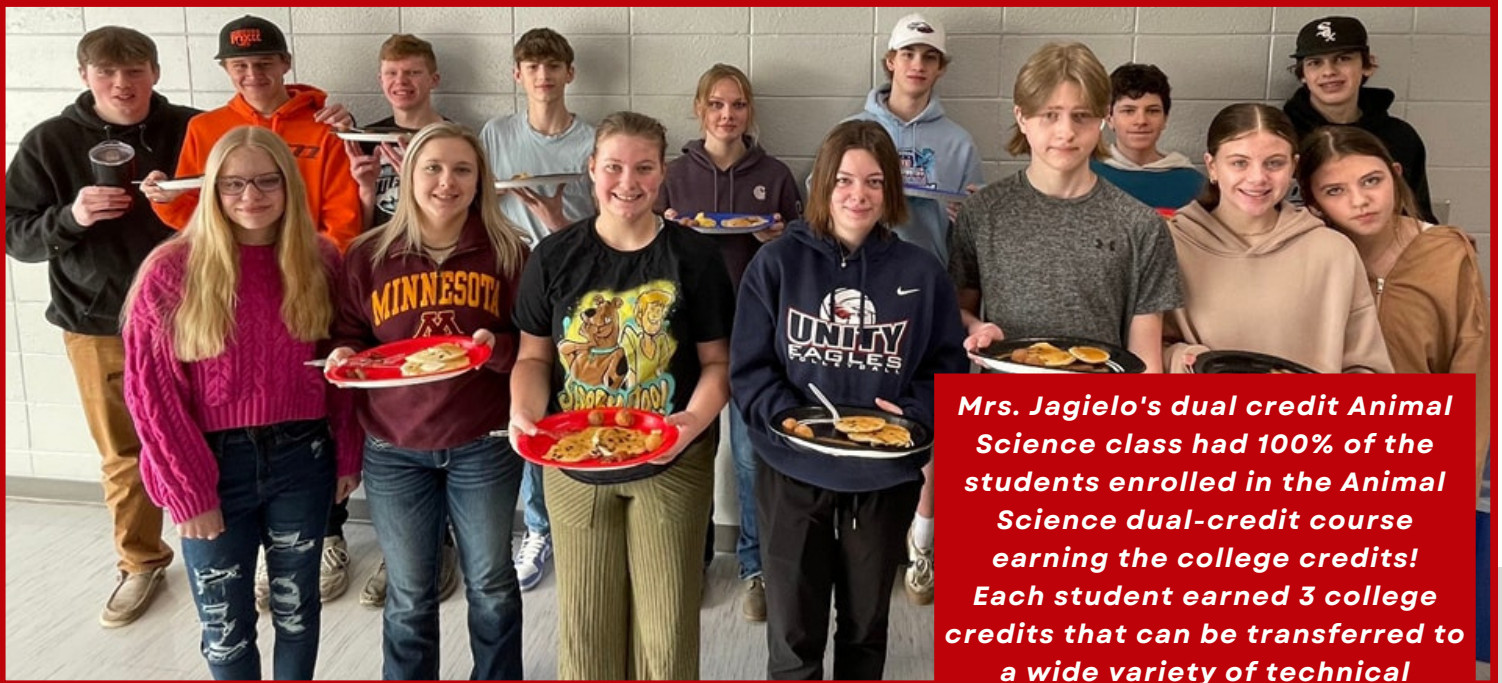
Non-Recurring The amount of the exemption is added to the district's revenue limit in the current year and removed in subsequent years.

2023-2024 Revenue Limit Worksheet			
1.	2023-24 Base Revenue (Funds 10, 38, 41)	(from left)	10,552,463
2.	Base Sept Membership Avg (2020+.4ss, 2021+.4ss, 2022+.4ss)/3	(from left)	989
3.	2023-24 Base Revenue Per Member (Ln 1 / Ln2)	(with cents)	10,669.83
4.	2023-24 Per Member Change (A+B)		330.17
	2023-24 Low Revenue Ceiling per s.121.905(1):	11,000.00	
A.	Allowed Per-Member Change for 23-24	325.00	
B.	Low Rev Incr ((Low Rev Ceiling-(3+4A))-4C) NOT<0	5.17	
C.	Value of the CCDEB (23-24 DPI Computed-CCDEB Dists only)	0.00	
5.	2023-24 Maximum Revenue / Member (Ln 3 + Ln 4)		11,000.00
6.	Current Membership Avg (2021+.4ss, 2022+.4ss, 2023+.4ss)/3	(from left)	984
7.	2023-24 Rev Limit, No Exemptions (Ln7A + Ln 7B)	(rounded)	10,824,000
A.	Max Rev/Memb x Cur Memb Avg (Ln 5 x Ln 6)	10,824,000	
B.	Hold Harmless Non-Recurring Exemption	0	
8.	Total 2023-24 Recurring Exemptions (A+B+C+D+E)	(rounded)	12,488
A.	Prior Year Carryover	0	
B.	Transfer of Service	0	
C.	Transfer of Territory/Other Reorg (if negative, include sign)	0	
D.	Federal Impact Aid Loss (2021-22 to 2022-23)	12,488	
E.	Recurring Referenda to Exceed (If 2023-24 is first year)	0	
9.	2023-24 Limit with Recurring Exemptions (Ln 7 + Ln 8)		10,836,488
10.	Total 2023-24 Non-Recurring Exemptions (A+B+C+D+E+F+G+H+I)		159,975
A.	Non-Recurring Referenda to Exceed 2023-24 Limit	0	
B.	Declining Enrollment Exemption for 2023-24 (from left)	55,000	
C.	Energy Efficiency Net Exemption for 2023-24 (see pg 4 for details)	0	
D.	Adjustment for Refunded or Rescinded Taxes, 2023-24	0	
E.	Prior Year Open Enrollment (uncounted pupil[s])	23,337	
F.	Reduction for Ineligible Fund 80 Expenditures (enter as negative)	0	
G.	Other Adjustments (Fund 39 Bal Transfer)	0	
H.	WPCP and RPCP Private School Voucher Aid Deduction	81,638	
I.	SNSP Private School Voucher Aid Deduction	0	
11.	2023-24 Revenue Limit With All Exemptions (Ln 9 + Ln 10)		10,996,463
12.	Total Aid to be Used in Computation (12A + 12B + 12C + 12D)		1,384,703
A.	2023-24 OCT 15 CERT OF GENERAL AID	1,374,825	
B.	State Aid to High Poverty Districts (\$0 per 2023 Act 19)	0	
C.	State Aid for Exempt Computers (Source 691)	1,662	
D.	State Aid for Exempt Personal Property (Source 691)	8,216	
8 DISTRICTS MUST USE THE OCT 15 AID CERT WHEN SETTING THE DISTRICT LEVY.			
13.	Allowable Limited Revenue: (Line 11 - Line 12) (10, 38, 41 Levies)		9,611,760
14.	Total Limited Revenue To Be Used (A+B+C)	Not >line 13	9,599,272



MARCH 2024

UNITY SCHOOL DISTRICT



Mrs. Jagielo's dual credit Animal Science class had 100% of the students enrolled in the Animal Science dual-credit course earning the college credits! Each student earned 3 college credits that can be transferred to a wide variety of technical colleges and universities in the future. College credits cost, on average, are about \$600/credit. In total, this saved our 16 Animal Science students a grand total of \$28,800 in college credit costs!!!



Unity School District has taken initial steps to begin a strategic planning process. After surveying students and staff to gather initial input, the District is excited to take the next steps to engage the entire school community, including parents and community members, to ensure a meaningful and transparent process.



16

Students

3

College Credits

1

Great Program!



UNITY HIGH SCHOOL STUDENTS PUT ON 6 INCREDIBLE PERFORMANCES OF GREASE! IT WAS A LOT OF FUN WATCHING ALL OF THE STUDENTS, FROM THE ACTORS TO THE SET CREW, SHINE AND DEMONSTRATE THEIR AMAZING TALENTS. CONGRATULATIONS TO THE STUDENTS AND STAFF THAT MADE IT ALL POSSIBLE! WE CAN'T WAIT TO SEE WHAT NEXT YEAR BRINGS!



YOUTH ART MONTH

- Combined 51 years of Art Instruction at Unity
- Creative Classrooms
- Focus on Art Theory and Design
- Provide Students with Opportunities to Experience Various Artistic Mediums
- Standards-based Approach to Instruction
- Highly Engaging Projects
- Supporting Mental Health and General Wellness with Positive Outlets through the World of Art

Unity School District is excited to highlight Mrs. Rachael Anderson. Mrs. Anderson is the Unity School Social Worker and we are lucky to have her! From providing students and families with various forms of mental health and community resources to working with staff in providing high-quality support, Mrs. Anderson is a dedicated and incredible resource for Unity School District. Any families who are interested in meeting with Mrs. Anderson to explore the many amazing resources offered within our District and county should reach out to any of the school offices to get in touch. Thank you Mrs. Anderson for all that you do for our students, staff, and school community as a whole!



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



**NEW THIS YEAR
FREE SUPPER!**



UNITY SCHOOL DISTRICT'S **EARLY LEARNING DAYS 2024**

MARCH 13TH & 14TH FROM 3:30-7:00PM

**FOR AREA FAMILIES WITH CHILDREN WHO
WILL BE 4 YRS OLD AS OF SEPT. 1ST 2024**

**PRE-K REGISTRATION AND OPEN ENROLLMENT
AVAILABLE FOR THE 24-25 SCHOOL YEAR!**

.....
**SIGN UP AT WWW.UNITY.K12.WI.US FOR AN EXCITING EVENING
WITH YOUR CHILD TO GET READY FOR 4K!**
.....

**DISTRICT 3 YR OLD EARLY CHILDHOOD PROGRAM SCREENING
APPOINTMENTS AVAILABLE DURING THE DAY**

FOR MORE INFORMATION PLEASE CALL THE ELEMENTARY
OFFICE AT: **(715) 825-2101 EXT. 3500**



**EARLY
LEARNING
DAYS
REGISTRATION**



**BIRTH - 3
SIGN UP**



**REGISTER ON-SITE!
APPLY FOR
OPEN ENROLLMENT
SAME DAY!**

.....
SPECIAL EDUCATION SERVICES FOR BIRTH TO 3 YEAR OLDS TOO! CALL TO SET UP **FREE SCREENINGS:
SPEECH THERAPY, OCCUPATIONAL THERAPY, PHYSICAL THERAPY AND MORE!**



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
- MS VOLLEYBALL 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, March 12	Board Meeting	Board Room	6:00 PM
Wednesday, March 13- Thursday, March 14	Early Learning Days	Elementary	
Thursday, March 14	2nd Grade Musical	Performing Arts Center	1:00 PM
Monday, March 18 - Friday, March 22	Spring Break - No School		
Friday, March 29	Holiday Break - No School		
Tuesday, April 2	Election Day		
Thursday, April 4	Joint PAC Board Meeting	CESA 11	6:00 PM
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	7:00 PM
Friday, April 19	3rd Grade Concert	Performing Arts Center	1:00 PM
Saturday, April 27	Prom		

Minutes of Regular Meeting

February 13, 2024

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, February 13, 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, November 14, 2023 - Regular Board Meeting
 - c. Approval of Closed Minutes, January 11, 2024 - Special Board Meeting
 - d. Personnel §19.85(1)(c)
 - 1) Superintendent Mid-Year Evaluation
 - e. Adjourn Closed Session
 - f. Convene Regular Session
4. Board of Education Member Update
5. **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. Nicholas Been*
 - d. Special Education Director Report - *Ms. Elizabeth Jorgensen*
 - e. Finance Director Report - *Ms. Kara Holden*
 - b. District Administrator's Report - *Mr. Zachary Fugate*
6. **Consent Agenda**
 - a. Approval of Board of Education Meeting Minutes, January 9, 2024 - Regular Board Meeting
 - Motion to approve of Board of Education Meeting Minutes, January 9, 2024 by Ryan Peterson.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.
 - b. Approval of Board of Education Meeting Minutes, February 5, 2024 - Budget and Finance Committee Meeting
 - Motion to approve of Budget and Finance Committee Meeting Minutes, February 5, 2024 by Ryan Peterson.
 - Second by Mike Haroldson.
 - Motion carries by unanimous voice vote.
 - c. Approval of Elementary/Middle School/High School Activity Accounts
 - Motion to approve the January 2024 Activity Accounts by Victoria Studtmann.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.

- d. Approval of Vouchers
 - Motion to approve the January 2024 Vouchers by Pat Kastens.
 - Second by Andrea Jerrick.
 - Motion carries by unanimous voice vote.
- e. Acceptance of Bank Balances - *Ms. Kara Holden*
 - Motion to accept the January 2024 Bank Balances by Pat Kastens.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.
- f. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Resignation, Megan Carlson - High School Language Arts Teacher
 - Motion to approve the resignation of Megan Carlson - High School Language Arts Teacher by Ryan Peterson.
 - Second by Pat Kastens.
 - Motion carries by unanimous voice vote.
 - b. Resignation, Cory Nelson - Head High School Football Coach
 - Motion to approve the resignation of Cory Nelson – Head High School Football Coach by Victoria Studtmann, with thanks and gratitude for his years of coaching service.
 - Second by Mike Haroldson.
 - Motion carries by unanimous voice vote.
 - c. Spring Season Extra Duty Contracts
 - Motion to approve the Spring Extra Duty Contracts by Pat Kastens.
 - Second by Mike Haroldson.
 - Motion carries by unanimous voice vote.

7. **Action Agenda**

- a. Consideration and Approval of LEAP Handbook Updates - *Ms. Amanda Warner*
 - Motion to Approve the LEAP Handbook Updates by Pat Kastens.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.
- b. Consideration and Approval for a New Employee Health Insurance Benefits Broker - *Ms. Kara Holden*
 - Motion to Approve the New Employee Health Insurance Benefits Broker, JA Counter, by Victoria Studtmann.
 - Second by Andrea Jerrick.
 - Motion carries by unanimous voice vote.
- c. Consideration and Approval of the 2024-2025 District Calendar - *Mr. Zachary Fugate*
 - Motion to Approve the 2024-2025 District Calendar by Ryan Peterson.
 - Second by Mike Haroldson.
 - Motion carries by unanimous voice vote.
- d. Consideration and Approval of the following Administrative Rules and Board Policies: - *Mr. Zachary Fugate*
 - Board Policy 113 - Nondiscrimination in District Programs, Activities, and Operations
 - Board Policy 341.61 - Four-Year-Old Kindergarten
 - Board Policy 343.7 - Parent and Guardian Requests, Four-Year-Old Kindergarten – Kindergarten
 - Motion to Approve Board Policies 113, 341.61, and 343.7 by Ryan Peterson.
 - Second by Mike Haroldson.
 - Motion carries by unanimous voice vote.

8. Adjourn

Motion to adjourn by Pat Kastens.
 Second by Victoria Studtmann.
 Motion carries by unanimous voice vote by 8:23 p.m.

Minutes of Policy and Programming Committee Meeting

February 29, 2024

The Board of Education

Unity School District

A Policy and Programming Committee Meeting of the Board of Education of Unity School District was held Thursday, February 29, 2024 beginning at 5:00 PM in the Unity School District Board Room.

1. **5:00 PM** Call to Order/Notice of Meeting/Roll Call
 - Members Present:** Jeromy Cox, Mike Haroldson, Pat Kastens
 - Admin. Team Present:** Supt. Zachary Fugate, Finance Director-Kara Holden
 - Motion by Pat Kastens to call meeting to order.
 - Second by Mike Haroldson.
 - Motion carries by unanimous voice vote.
2. Discussion on Sponsorship Process
3. Board Policy 840-Gifts, Bequests, and Scholarships
4. Board Policy 851- Advertising in Schools
5. Board Policy 881- Community Organization Collaboration
 - Discussion and recommendation to bring policies 840, 851, and 881 to the full Board for approval at the March Regular Board Meeting.
6. Adjourn
 - Motion to adjourn by Pat Kastens.
 - Second by Mike Haroldson.
 - Motion carries by unanimous voice vote by 5:59 p.m.

Minutes of Audit Committee Meeting

March 7, 2024

The Board of Education

Unity School District

An Audit Committee Meeting of the Board of Education of Unity School District was held Thursday, March 7, 2024 beginning at 10:00 AM in the Unity School District Board Room.

1. **10:00 AM** Call to Order/Notice of Meeting/Roll Call
 - Members Present:** Debbie Ince-Peterson, Ryan Peterson
 - Admin. Team Present:** Supt. Zachary Fugate, Finance Director-Kara Holden
 - Motion by Debbie Ince-Peterson to call meeting to order.
 - Second by Ryan Peterson.
 - Motion carries by unanimous voice vote.
2. Interviews with Audit Companies
3. Consideration and Possible Recommendation of District Audit Company
 - Committee will bring a recommendation to the full Board at the March Regular Board Meeting.
4. Adjourn
 - Motion to adjourn by Ryan Peterson.
 - Second by Debbie Ince-Peterson.
 - Motion carries by unanimous voice vote by 1:19 p.m.

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF FEBRUARY 29, 2024

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$11,822.88	\$1,044.10	\$1,534.26	\$11,332.72
164401-Basketball - Boy	\$2,003.31	\$1,268.00		\$3,271.31
164402-Baseball - HS	\$3,783.09			\$3,783.09
164403-FFA	\$11,446.92	\$811.18	\$1,768.67	\$10,489.43
164404-FBLA	\$2,103.57	\$495.30	\$129.19	\$2,469.68
164405-Skills USA	\$3,352.65	\$301.96	\$910.00	\$2,744.61
164406-Athletics	\$556.54			\$556.54
164407-Football	\$3,633.16			\$3,633.16
164408-Volleyball	\$1,957.99			\$1,957.99
164410-Softball	\$2,088.52			\$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 Soc	\$658.65			\$658.65
164416-Student Council	\$1,200.74			\$1,200.74
164417-Theatre Arts	\$4.83	\$3,456.00		\$3,460.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$758.00			\$758.00
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science Olymp	\$2,774.50			\$2,774.50
164423 - Class of 2023	\$0.00			\$0.00
164424 - Class of 2024	\$1,980.00	\$180.00		\$2,160.00
164425 - Class of 2025	\$1,468.20			\$1,468.20
164426 - Class of 2026	\$0.00			\$0.00
Class of 2027	\$0.00			\$0.00
TOTALS	\$62,250.95	\$7,556.54	\$4,342.12	\$65,465.37

	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$10,361.00	\$1,703.86	\$3,426.72	\$8,638.14
Student Council	\$2,942.26			\$2,942.26
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	\$7,519.23		\$603.76	\$6,915.47
Wrestling	\$1,069.56			\$1,069.56
TOTALS	\$24,028.67	\$1,703.86	\$4,030.48	\$21,702.05
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
19797	ACADEMIC INDUS. MATHTOOLS INC	2/2/24	\$ 214.50
19798	AIRGAS USA, LLC	2/2/24	\$ 541.04
19799	ALLEVA, WILLIAM	2/2/24	\$ 555.00
19800-19832	AMAZON CAPITAL SERVICES	2/2/24	\$ 38,276.23
19833	APPLE INC	2/2/24	\$ 467.95
19834	ASSOCIATION FOR EQUITY IN FUNDING	2/2/24	\$ 500.00
19835	AUDIO ARCHITECTS	2/2/24	\$ 10,314.17
19836	BALSAM LAKE WATER/SEWR COMMIS.	2/2/24	\$ 5,982.26
19837	BERNDT, TROY	2/2/24	\$ 210.00
19838	BIMBO BAKERIES USA, INC	2/2/24	\$ 702.19
19839	BISHOP FIXTURE & MILLWORK	2/2/24	\$ 3,172.20
19840	BREAKOUT INC	2/2/24	\$ 1,499.00
19841	CAMFIL USA, INC.	2/2/24	\$ 9,596.89
19842	CELT, JIM	2/2/24	\$ 210.00
19843	CESA #11	2/2/24	\$ 38,646.75
19844	CHIPPEWA VALLEY SPORTING GOODS	2/2/24	\$ 1,021.45
19845	CONCORDIA COLLEGE	2/2/24	\$ 1,000.00
19846	CONFIDENTIAL RECORDS, INC	2/2/24	\$ 489.00
19847	CROWE, CHRISTOPHER	2/2/24	\$ 300.00
19848	DALCO	2/2/24	\$ 6,076.85
19849	DEBBIE ELMER STUDIOS	2/2/24	\$ 1,170.00
19850	DELTA DENTAL	2/2/24	\$ 10,594.59
19851	ECKROTH MUSIC	2/2/24	\$ 406.35
19852	EDUCERE	2/2/24	\$ 4,640.00
19853	EMC INSURANCE COMPANIES	2/2/24	\$ 1,034.00
19854	EMPLOYEE BENEFITS CORPORATION	2/2/24	\$ 79.05
19855	GRAMS, JON	2/2/24	\$ 255.00
19856	GREATMATS	2/2/24	\$ 3,067.00
19857	HOFFMAN, DAN	2/2/24	\$ 210.00
19858	HOLDTS DISPOSAL, LLC	2/2/24	\$ 1,050.00
19859	INDIANHEAD FOODSERVICE DIST.	2/2/24	\$ 21,326.91
19860-19862	J.W. PEPPER & SON, INC	2/2/24	\$ 1,301.88
19863	JOHNSON, DALE	2/2/24	\$ 210.00
19864	KEMPS	2/2/24	\$ 4,396.09
19865	KLEIN, DON	2/2/24	\$ 210.00
19866	LEARNING OPPORTUNITIES	2/2/24	\$ 11,617.28
19867	LINEHAN, JEFF	2/2/24	\$ 210.00
19868	MAXWELL INC	2/2/24	\$ 3,480.00
19869	MEDICA	2/2/24	\$ 404.00
19870	MEDLINE INDUSTRIES, LP	2/2/24	\$ 198.90
19871	MENARDS-SCF	2/2/24	\$ 1,660.74
19872	MIDWEST MACHINERY CO	2/2/24	\$ 4,450.00

19873	NASCO	2/2/24	\$	448.08
19874	NORTHWOOD TECH COLLEGE, NR	2/2/24	\$	2,969.50
19875-19876	PARTS TOWN, LLC	2/2/24	\$	900.51
19877	PEPER'S SERVICE STATION	2/2/24	\$	634.56
19878	POLK COUNTY SHERIFF'S DEPT	2/2/24	\$	24,760.14
19879	POLK BURNETT ELECTRIC COOP.	2/2/24	\$	5,151.51
19880	PROFESSIONAL SPEECH THERAPISTS, LLC	2/2/24	\$	9,000.00
19881	QUADIENT LEASING USA, INC.	2/2/24	\$	203.88
19882	RASSBACH COMMUNICATIONS SERVIC	2/2/24	\$	11,977.80
19883	REALITYWORKS	2/2/24	\$	11,893.58
19884	RIVER FALLS HIGH SCHOOL	2/2/24	\$	285.00
19885	RUCK, JACOB	2/2/24	\$	300.00
19886	SCHAFFER MANUFACTURING	2/2/24	\$	833.98
19887	SCHILLING SUPPLY COMPANY	2/2/24	\$	1,803.25
19888	SKYWARD	2/2/24	\$	750.00
19889-19890	ST CROIX HEALTH	2/2/24	\$	33,359.51
19891	STAPLES ADVANTAGE	2/2/24	\$	750.63
19892	SWANK MOVIE LICENSING USA	2/2/24	\$	580.00
19893	SWEETWATER SOUND INC	2/2/24	\$	149.00
19894	TRIO SUPPLY COMPANY	2/2/24	\$	329.28
19895	TUMBLEWEED PRESS INC	2/2/24	\$	799.00
19896	TYLER TECHNOLOGIES	2/2/24	\$	3,086.00
19897	US TICKET, INC	2/2/24	\$	421.55
19898	VERIZON WIRELESS	2/2/24	\$	218.53
19899	VIKING AUTOMATIC SPRINKLER	2/2/24	\$	1,920.00
19900	WASB	2/2/24	\$	85.00
19901	WCA GROUP HEALTH TRUST	2/2/24	\$	108,529.77
19902	WI ASSOCIATION OF FFA, INC	2/2/24	\$	462.50
19903	WI DEPT OF JUSTICE	2/2/24	\$	98.00
19904	WSMA	2/2/24	\$	60.50
19905	WSRA	2/2/24	\$	390.00
19906	ALLEMAN, SHAWN	2/5/24	\$	200.00
19907	CENTURIA UTILITIES	2/5/24	\$	92.83
19908	CASH	2/7/24	\$	196.00
19909	SAFE-WAY WISCONSIN, INC	2/7/24	\$	75,000.00
19910	UNITY FOOD SERVICE	2/7/24	\$	325.00
19918	ELECTRONIC FEDERAL TAX PAYMENT	2/5/24	\$	73,534.53
19919	WEA TAX SHELTERED ANNUITY TRUST	2/5/24	\$	8,090.07
19920	WISCONSIN DEPARTMENT OF REV	2/5/24	\$	12,262.57
19922	PAPA MURPHY'S TAKE N BAKE	2/12/24	\$	550.00
19923	ALLEVA, WILLIAM	2/16/24	\$	470.00
19924	AQUARIUS WATER CONDITIONING, INC	2/16/24	\$	247.00
19925	ARNOLD, BRIAN	2/16/24	\$	150.00

19926 ASSOCIATED TRUST COMPANY FEE ADMIN	2/16/24	\$	475.00
19927 BALSAM LAKE ACE HARDWARE	2/16/24	\$	457.37
19928 BEREITER, ANDY	2/16/24	\$	210.00
19929 BFG SUPPLY CO, LLC	2/16/24	\$	430.87
19930 CAROUSEL DIGITAL SIGNAGE	2/16/24	\$	3,175.00
19931 CEBERY, JENNIFER	2/16/24	\$	16.92
19932 CLIFTON LARSON ALLEN, LLP	2/16/24	\$	7,350.00
19933 EAU CLAIRE AREA SCHOOL DIST	2/16/24	\$	100.00
19934 EMERY, JAMES	2/16/24	\$	210.00
19935 FROST, INC.	2/16/24	\$	77.43
19936 HARBOR FREIGHT TOOLS	2/16/24	\$	6,781.59
19937 HEARTLAND BUSINESS SYSTEMS, LLC	2/16/24	\$	2,800.00
19938 HORIZON COMMERCIAL POOL SUPPLY	2/16/24	\$	2,330.55
19939 HUDL	2/16/24	\$	3,000.00
19940 LEE, JACOB	2/16/24	\$	190.00
19941 LOFFLER	2/16/24	\$	319.53
19942 LOFFLER COMPANIES, INC.	2/16/24	\$	454.08
19943 MACHINE TOOL & EQUIPMENT, INC.	2/16/24	\$	7,940.20
19944 MEDLINE INDUSTRIES, LP	2/16/24	\$	331.50
19945 MORRIS, BRAD	2/16/24	\$	210.00
19946 NEW ERA TECHNOLOGY	2/16/24	\$	1,606.50
19947 OAK RIDGE CHEMICAL INC	2/16/24	\$	7,016.00
19948 PEAK PLUMBING	2/16/24	\$	484.00
19949 PEPER, JOE	2/16/24	\$	50.00
19950 RASSBACH COMMUNICATIONS SERVIC	2/16/24	\$	105.00
19951 READ RIGHT SYSTEMS	2/16/24	\$	900.00
19952 RUCK, JACOB	2/16/24	\$	470.00
19953 SCHOOL DISTRICT OF BOYCEVILLE	2/16/24	\$	75.00
19954 SCHOOL DISTRICT OF SHELL LAKE	2/16/24	\$	200.00
19955 SEMPFF, ROD	2/16/24	\$	150.00
19956 SCHOOL DISTRICT OF SOMERSET	2/16/24	\$	75.00
19957 ST CROIX FALLS SCHOOL DISTRICT	2/16/24	\$	120.00
19958 TORMACH, INC	2/16/24	\$	19,757.40
19959 UNIVERSITY OF MN DULUTH	2/16/24	\$	250.00
19960 CASH	2/20/24	\$	473.00
19961 HORACE MANN LIFE INSURANCE COM	2/21/24	\$	1,600.00
19962 THRIVENT FINANCIAL FOR LUTHERANS	2/21/24	\$	616.68
19963 UNITY EDUCATION SCHOLARSHIP	2/21/24	\$	10.00
19964 UNITY FOOD SERVICE	2/21/24	\$	325.00
19965 ELECTRONIC FEDERAL TAX PAYMENT	2/20/24	\$	75,261.20

19966 WEA TAX SHELTERED ANNUITY TRUST	2/20/24	\$	5,090.07
19967 WISCONSIN DEPARTMENT OF REV	2/20/24	\$	12,536.65
19968 STANDARD INSURANCE COMPANY	2/22/24	\$	4,209.28
19969 WISCONSIN RETIREMENT SYSTEM	2/29/24	\$	90,845.26
19970-19982 AMAZON CAPITAL SERVICES	2/23/24	\$	14,090.00
19983 APPLE INC	2/23/24	\$	1,871.80
19984 BIMBO BAKERIES USA, INC	2/23/24	\$	1,024.26
19985 CAHILL STUDIOS	2/23/24	\$	110.00
19986 CAROLINA BIOLOGICAL SUPPLY CO	2/23/24	\$	220.60
19987 CENGAGE LEARNING	2/23/24	\$	3,852.45
19988 CESA #11	2/23/24	\$	3,712.61
19989 CESA #4	2/23/24	\$	75.00
19990 CHIPPEWA VALLEY SPORTING GOODS	2/23/24	\$	5,987.07
19991 CLIFTON LARSON ALLEN, LLP	2/23/24	\$	8,127.00
19992 DALCO	2/23/24	\$	4,806.85
19993 DELTA DENTAL	2/23/24	\$	11,666.48
19994 E.O. JOHNSON	2/23/24	\$	4,193.38
19995 E3 GORDON STOWE	2/23/24	\$	210.00
19996 ECKROTH MUSIC	2/23/24	\$	247.00
19997 EDUCATIONAL - ADVANTAGE	2/23/24	\$	1,617.50
19998 EMPLOYEE BENEFITS CORPORATION	2/23/24	\$	79.05
19999 ENDEAVORS ADULT DEVELOPMENT CENTER	2/23/24	\$	240.00
20000 EXPLORE LEARNING LLC	2/23/24	\$	700.00
20001 FAMILY THERAPY ASSOCIATES	2/23/24	\$	2,175.00
20002 FIRST TECHNOLOGIES, INC	2/23/24	\$	1,900.00
20003 FRISBY, REBECCA	2/23/24	\$	50.73
20004 GOPHER	2/23/24	\$	199.04
20005 GRAINGER, INC	2/23/24	\$	208.65
20006 GUTHRIE THEATER	2/23/24	\$	340.00
20007 HEARTLAND BUSINESS SYSTEMS, LLC	2/23/24	\$	1,639.55
20008 HOBART SERVICE	2/23/24	\$	3,429.53
20009 HORIZON COMMERCIAL POOL SUPPLY	2/23/24	\$	80,245.16
20010 INDIANHEAD FOODSERVICE DIST.	2/23/24	\$	40,054.50
20011 J.W. PEPPER & SON, INC	2/23/24	\$	68.99
20012 JOHNS REFRIGERATION INC.	2/23/24	\$	839.18
20013 JOSTENS	2/23/24	\$	539.70

20014 KEMPS	2/23/24	\$	10,884.75
20015 LAKELAND COMMUNICATIONS	2/23/24	\$	2,223.73
20016 MEDICA	2/23/24	\$	404.00
20018 MENARDS-SCF	2/23/24	\$	2,409.45
20019 NEW ERA TECHNOLOGY	2/23/24	\$	148,363.27
20020 NORTHLAND REFRIGERATION INC.	2/23/24	\$	5,553.63
20021 NORTHWESTERN MUNICIPAL EMS	2/23/24	\$	889.72
20022 NORTHWOOD TECH COLLEGE, NR	2/23/24	\$	2,032.80
20023 NORTHWOOD TECH BOOKSTORE	2/23/24	\$	171.54
20024 OAK RIDGE CHEMICAL INC	2/23/24	\$	2,838.58
20025 PARTS TOWN, LLC	2/23/24	\$	419.01
20026 PLANK ROAD PUBLISHING	2/23/24	\$	18.45
20027 POLK COUNTY HWY DEPT	2/23/24	\$	969.03
20028 POLK BURNETT ELECTRIC COOP.	2/23/24	\$	1,708.71
20029 QUADIENT FINANCE USA INC	2/23/24	\$	449.50
20030 RASSBACH COMMUNICATIONS SERVIC	2/23/24	\$	150.00
20031 SAFE-WAY WISCONSIN, INC	2/23/24	\$	79,602.06
20032 SCHILLING SUPPLY COMPANY	2/23/24	\$	2,060.56
20033 SCHOOL SPECIALTY, INC	2/23/24	\$	76.48
20034 SECURITY CHECK ME	2/23/24	\$	21.00
20035 SKOGLUND OIL CO.,INC	2/23/24	\$	8,931.20
20036 STALKER SPORTS FLOORS	2/23/24	\$	4,700.00
20037 STAPLES ADVANTAGE	2/23/24	\$	353.86
20038 SUPREME SCHOOL SUPPLY	2/23/24	\$	445.63
20039 TL ENTERPRISE	2/23/24	\$	1,480.00
20040 TYLER TECHNOLOGIES	2/23/24	\$	1,845.00
20041 UNIVERSITY OF WI-STEVENSON POINT	2/23/24	\$	1,920.00
20042 VERIZON WIRELESS	2/23/24	\$	218.53
20043 WARNER/CHAPPELL MUSIC, INC.	2/23/24	\$	200.00
20044 WASB	2/23/24	\$	2,200.00
20045 WATERMAN RECYCLING AND DISPOSAL LLC	2/23/24	\$	1,514.60
20046 WCA GROUP HEALTH TRUST	2/23/24	\$	220,359.16
20047 WI DEPT OF JUSTICE	2/23/24	\$	28.00
20048 WISCONSIN EARLY CHILDHOOD ASSOCIATION	2/23/24	\$	369.53
20049 WSMA	2/23/24	\$	50.00
20088 PAYROLL ACCOUNT	2/24/24	\$	538,584.33

20089 WISCONSIN DEPT OF REVENUE	2/28/24	\$	10.00
20089 WISCONSIN DEPT OF REVENUE	2/28/24	\$	(10.00)
20089 WISCONSIN DEPARTMENT OF REV	2/28/24	\$	10.00
20090 BMO MASTERCARD	2/13/24	\$	16,922.01
20091 CHASE CARD SERVICES	2/21/24	\$	12,929.00
20092 HUEBSCH SERVICES	2/10/24	\$	4,915.53
20093 NORTHWESTERN WIS ELECTRIC CO	2/16/24	\$	18,544.13
20094 WE ENERGIES	2/16/24	\$	8,618.51
		\$	2,146,008.78

February, 2024
UNITY SCHOOL DISTRICT
ALL FUNDS
PROOF OF CASH

BANK ACCOUNT	BALANCE January 31, 2024	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE February 29, 2024
Pillar Bank - 4034 General Checking	\$ -	\$ 1,570,988.85	\$ 1,570,988.85	\$ -
Pillar Bank - 3781 Sweep	1,389,297.02	4,957,393.77	3,156,394.60	3,190,296.19
Pillar Bank - 9458 Debt Service	1,169.62	5.01	0.00	1,174.63
LGIP - #1 - Debt Service	51,056.94	217.90	0.00	51,274.84
LGIP - #2 - General	1,941.46	8.29	0.00	1,949.75
Bremer Bank - 0907 Capital Improvement	435,883.95	346.32	0.00	436,230.27
Midwest Institutional Trust - OPEB Fund 73	918,759.53	722.56	0.00	919,482.09
Pillar Bank - 3863 ES Activity	7,952.05	836.91	0.00	8,788.96
Pillar Bank - 8579 MS Activity	24,083.67	1,745.86	3,902.48	21,927.05
Pillar Bank - 3894 HS Activity	63,035.15	7,237.58	4,337.36	65,935.37
Pillar Bank - 7068 Scholarship Milltown CC	37,593.69	0.00	0.00	37,593.69
Pillar Bank - 1817 Scholarship Lumsden	35,040.65	0.00	0.00	35,040.65
Pillar Bank - 2643 Scholarship Amery Farmers	16,340.04	0.00	0.00	16,340.04
Pillar Bank - 7799 Scholarship Checking	76,577.22	327.79	0.00	76,905.01
Pillar Bank - 1217 Scholarship G Melby Am Legion	15,900.41	0.00	0.00	15,900.41
	\$ 3,074,631.40	\$ 6,539,830.84	\$ 4,735,623.29	\$ 4,878,838.95