

**UNITY SCHOOL DISTRICT BOARD OF EDUCATION**  
**Regular Meeting**  
**Monday, February 10, 2025 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.

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Andrea Jerrick, 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, October 8, 2024 - Regular Board Meeting
  - c. Personnel §19.85(1)(c)
    - 1) Superintendent Mid-Year Evaluation
  - d. Adjourn Closed Session
  - e. Convene Regular Session
4. Board of Education Member Update
5. **Information**
  - a. Submitted Reports
    - 1) Administrative Reports 2
      - a. AGR Goals and ACT 20 Update - *Dr. William DeWitt*
      - b. District Student Travel Updates - *Ms. Cola DeNucci*
    - b. District Administrator's Report - *Mr. Zachary Fugate* 7
      - 1) Set Spring Planning Meeting Date
6. **Consent Agenda**
  - a. Approval of Board of Education Meeting Minutes, January 14, 2025 - Regular Board Meeting 14
  - b. Approval of Elementary/Middle School/High School Activity Accounts 18
  - c. Approval of Vouchers 20
  - d. Acceptance of Bank Balances - *Mr. Zachary Fugate* 25
  - e. Personnel
    - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
      - a. New Hire, Kalli Bittner, RN School Nurse
      - b. New Hire, Chad Leonard - Finance Director
      - c. Spring Season Extra Duty Contracts
7. Adjourn



## Where Little Learners Expect Great Things!



### AimsWeb Testing Complete. On to the next Act 20 step...

Student testing in AimsWeb is now complete!

Based on the results of the testing, it was discovered that our current Unity Model System was helping 12 students which the state's system felt were already proficient enough.

It was also discovered that 7 students should be added for help. This was discovered in 3rd Grade, and was in the area of Reading Fluency. 7 students who we had not identified for support already read passages a few words per minute too slowly.

All students who will continue to be helped will receive a personal reading plan, or 'PRP', along with the appropriate interventions and supports.

Students will continue to be monitored, and in the spring all students will be assessed again. Should a grade 3 student not pass that assessment, they will be invited to summer school. \*In two years this will become a state requirement.

Mrs. Chell is also now completing the train the trainer course for our Act 20 reading training. Mrs. Chell will then lead all elementary school teachers through this required training.

Teachers will be registered for the training this June, and must complete it by the end of next year. We will accomplish this during PD time and with support.

All other Act 20 items are in place, from correct curriculum, instructional methods, science of reading knowledge, etc.

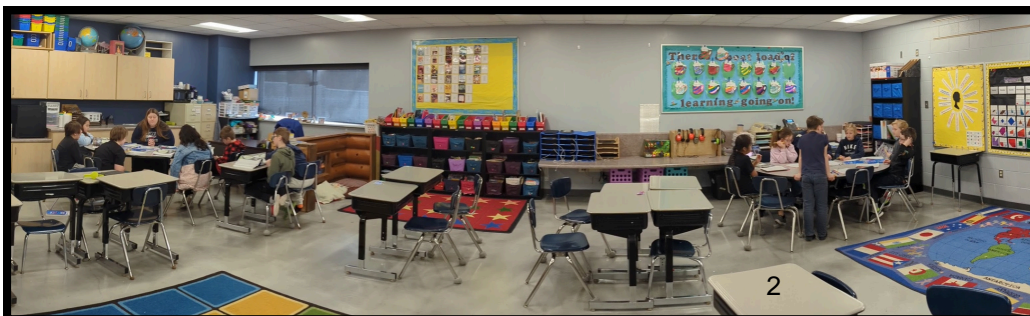
Thank you to the entire team for all of their professional work on this initiative!

### 4th Grade Happenings

4th Graders have begun switching for one or two additional classes in mathematics and/or reading. In preparation for middle school, as well as to provide more opportunities for small group and parallel teaching being led by Mrs. Otto and Mrs. Mattson, the whole team has planned a rigorous second half of the school year for our oldest students at the Elementary. We know they will achieve great things!

### School Updates

- Enrollment is now at 388.
- Children continue to accelerate their reading skills in Walk to Read - more and more kids are 'spinning the wheel' each week!
- 5 of 8 of our End of Year AGR goals have already been met mid year!
- Most Title 1 goals have also been met mid year!
- January's Sledding and Snowcones celebration event was changed to recess and snowcones due to the warm weather :)





# Middle School Board Report February 2025

## WINTER REWARD TRIP

On January 31st, students meeting PBIS criteria were able to choose between a day at Trollhaugen, Skate City or Movies & Swimming at school. Students had a fun day and represented Unity well!



## UPCOMING EVENTS

2/11/25: Solo & Ensemble @ Frederic HS  
 2/17/25: No School ; In-Service Day  
 2/17/25: Parent/Teacher Conferences  
 2/20/25: MS Forensics Meet @ Osceola

3/03/25: Choralfest; 7pm PAC  
 3/07/25: End of Trimester 2

## STUDENTS OF THE WEEK

5TH GRADE    6TH GRADE    7TH GRADE    8TH GRADE    E TEAM

JAN. 10



Charlotte Nord  
 Reya Lowe  
 Colbie Fox  
 Anistyn Cox  
 Gabe Magnuson

JAN. 17



Jakob Haroldson  
 Etta Bosak  
 Lola Pouliot  
 Noah King  
 Brooklyn Jagielo

JAN. 31



Brooklyn Jagielo  
 Brooclyn Zelinski  
 Ashlyn Montpetit  
 Evalynn Hernandez  
 Hayden Langiewicz

## WINTER SPORTS SEASON

The Middle School winter sport season is well underway. The Girl's Basketball program and Middle School Wrestling team have been working hard in the gym!

The teams have several competitions ahead of them:

### GIRL'S BASKETBALL

2/13/25: @ Unity vs Webster (4:30pm)  
 2/14/25: @ Unity vs Grantsburg(4:30pm)  
 2/18/25: @ Frederic (4:30pm)  
 2/20/25: @ Unity vs Luck(4:30pm)

### MIDDLE SCHOOL WRESTLING

2/13/25: @ Clear Lake  
 2/18/25: @ TBD  
 2/18/25: @ Unity



# UNITY HIGH SCHOOL



## FEBRUARY IS CTE MONTH

Career and Technical Education (CTE) Month in Wisconsin is a time to promote CTE and recognize its importance. It also highlights the need for skilled workers in Wisconsin's workforce. SkillsUSA, FBLA, and FFA will each have a week to recognize accomplishments, showcase success, and raise awareness.

UHS students will also be collecting donations of needed family resources for CRA in Milltown.

## UNITY ICE FISHING TEAM

This year the UHS Ice Fishing team has been re-established! The team is led by volunteer leaders: Daniel Hasslquist and Jeff Skarda. There are 14 UHS boys that have joined, and they will participate in 5 school tournaments this season. The first tournament was on Balsam Lake and the UHS team took 11th out of 34 teams!

## LOOKING AHEAD:

February 5th: Educator Effectiveness Night

February 14th: WI Superintendent of Education Dr. Jill Underly visiting UHS for CTE

February 17th: Parent Teacher Conferences 4-8PM / Inservice, No School

February: CTE Month Activities

Feb/March: Drama Club Play Performances of Sherlock Holmes in the PAC

March 3rd: High School ChoralFest

March 7th: End of Trimester II

## HAPPENINGS AT UHS

### COLLEGE & CAREER DAY

On January 8th Unity High School hosted a successful College & Career day. We had a total of 48 businesses & colleges that came to speak with our students.

## SNOWBALL 2025

January 22-24th was Snowball week at UHS! Students participated in daily HOM games recognizing peers in clubs & sports, and fun activities Friday afternoon that included sledding, ice skating & fishing, indoor games, evening dance, and more!



## Students of the Week



Hayden Vlasnik-Severson



Hunter Carlson



Wyatt Larson

# SPECIAL EDUCATION BOARD REPORT

## FEBRUARY 2025



### Empowering Futures: A Spotlight on Special Education Child Find Activities

As the district strives to create an inclusive and supportive learning environment for all students, Unity's Child Find initiative must be highlighted. This process ensures that all children, particularly those with potential special needs, are identified early and provided the necessary resources to thrive in educational settings. The upcoming "4K Roundup" is pivotal in this initiative.

Child Find is a component of the Individuals with Disabilities Education Act (IDEA) that aims to locate, evaluate, and identify children with disabilities who may need special education and related services. This initiative ensures that all children can access educational support and resources tailored to their needs. This process begins with early intervention, essential for maximizing a child's developmental potential.

On Monday, February 17th, the 4K/Early Learning Team will host the "4K Roundup" during the district's in-service and parent-teacher conferences. The district wants everyone to spread the word to families with children aged four or those who will turn four before September 1st. Also, if children have developmental concerns, we can provide screenings for children under 4. Unity can give information about Birth to Three services through Polk County and Early Childhood Services through the district.

During the "4K Roundup," children undergo screenings carried out by our skilled early learning teachers and specialists. These assessments are designed to identify any developmental concerns that may impact their readiness for school. One of the key tools we will utilize during this event is the Ages and Stages Questionnaire. The Ages and Stages Questionnaire (ASQ) is a widely used screening tool that helps parents and caregivers identify developmental delays in their children. It assesses various domains, including communication, gross motor, fine motor, problem-solving, and social-emotional skills. Parents will complete the survey while their children are screened, providing valuable insight into their development.

If any concerns arise during the screening process, Unity's Special Education Department will contact families to discuss these findings further and inform them about the need for a comprehensive special education evaluation. If a child qualifies for services, it may be possible for them to start receiving appropriate interventions this school year. These early services can significantly enhance their preparedness and success as they transition into formal schooling. The "4K Roundup" is not just an event, but part of our commitment to ensuring that every child in our district has access to quality education. Through the Child Find initiative, we can identify and support children who may need additional resources, enabling them to flourish academically and socially.



## Welcome Jack Lavasseur!

We are pleased to introduce Jack Lavasseur, our new educational assistant who joined Unity School District in December. Jack worked for 31 years in the Custodial and Maintenance department of the School District of Ashland. After his retirement in 2018, he served as the Director of Environmental Services at Marshfield Clinic in Rice Lake until 2020. More recently, he worked part-time in various roles with the Polk County Community Services Division.

In his personal life, Jack has been married to his loving wife, Lisa, for 39 years. They were high school sweethearts who built a beautiful family together, including two sons, two daughters-in-law, and five grandchildren. When not in the classroom, Jack enjoys building and fixing things and making maple syrup in the spring.

Jack is dedicated to supporting students with special needs and is excited to begin this new chapter at Unity School District. We believe his extensive background, passion for education, and kind spirit will make a significant impact on our school community. Please join us in welcoming Jack to our team!



## READING DRIVES ACHIEVEMENT: PROCEDURAL COMPLIANCE SELF-ASSESSMENT (RDA:PCSA)

As part of our ongoing commitment to ensuring compliance with state and federal special education laws, Unity School District is in the second step of Reading Drives Achievement: Procedural Compliance Self-Assessment (RDA: PCSA). This self-assessment is a critical component of the Wisconsin Department of Public Instruction's (DPI) monitoring activities, ensuring that we meet the legal requirements and improve outcomes for students with disabilities. The self-assessment process allows us to reflect on our practices and procedures, identify areas of strength and weakness, and develop strategies for improvement. By participating in this process, we demonstrate our commitment to providing high-quality special education services that meet the unique needs of our students.

In addition to the self-assessment, DPI will review a sample of our special education paperwork in late spring. A consultant from DPI will visit the district to collect and review the selected documents, which will help to ensure that our practices are aligned with state and federal regulations. This on-site review will allow us to receive feedback and guidance on our special education procedures and make any necessary adjustments to support students better.

February 2025

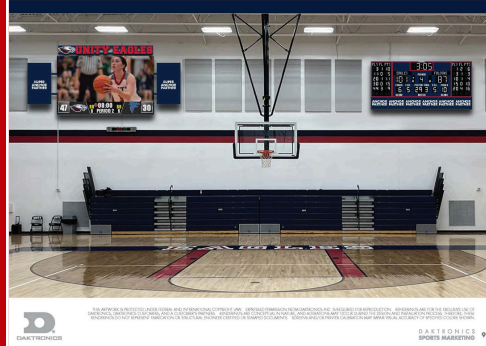
# UNITY SCHOOL DISTRICT



## SMALL CHANGES: BIG IMPACT

UNITY SCHOOL DISTRICT IS ALWAYS LOOKING FOR OPPORTUNITIES TO PROVIDE FACILITY CHANGES TO INCREASE STUDENT ENGAGEMENT AND RESOURCES. ONE OF THE MORE RECENT PROJECTS IN PROGRESS HAS BEEN ELIMINATING UNNECESSARY SEATING IN THE UPPER GYM AREA OF THE ELEMENTARY GYM. THE PREVIOUS STORAGE ROOM AND SEATING AREA ARE BEING CONVERTED TO ADDITIONAL UPPER GYM SPACES WHICH WILL EVENTUALLY INCLUDE GOLF SIMULATORS, BATTING CAGES, AND ADDITIONAL SPACES FOR WRESTLING. THIS AREA WILL ALSO BE AVAILABLE TO THE PUBLIC FOR USE BY YOUTH ATHLETICS COACHES, COMMUNITY OPEN GYM, AND POTENTIAL COMMUNITY EDUCATION ACTIVITIES AS WELL. THE SPACE HAS ALREADY BEEN UTILIZED BY WRESTLING PROGRAMS AT ALL LEVELS, AND UNITY IS LOOKING FORWARD TO FURTHER IMPACTS ON THE SCHOOL COMMUNITY.

### UNITY HIGH SCHOOL



UNITY SCHOOL DISTRICT HAS BEEN WORKING CLOSELY WITH LOCAL BUSINESSES TO DEVELOP MEANINGFUL SPONSORSHIP OPPORTUNITIES TO BENEFIT STUDENTS, BUSINESSES, AND LOCAL WORKFORCE DEVELOPMENT AS A WHOLE. WITH THE ADDITION OF STATIC AND ELECTRONIC PARTNERSHIP ADVERTISEMENTS, A NEW VIDEO BOARD, AND SPONSORSHIP HIGHLIGHTS AND ACTIVITIES, UNITY IS EXTREMELY PROUD TO PARTNER WITH THESE LOCAL BUSINESSES. IF YOU HAVE ANY QUESTIONS OR WOULD LIKE TO FIND OUT MORE INFORMATION ABOUT BECOMING A UNITY SPONSOR, PLEASE CONTACT THE DISTRICT OFFICE.

900+

Students

12

Current Sponsor Partnerships

1

Amazing Opportunity!

## WASB State Education Convention

January 21-23

### “Learning Beyond Limits”

From Tuesday, January 21st through Thursday, January 23rd, Board President, Debbie Ince-Peterson, Board Vice-President, Ryan Peterson, Board Treasurer, Victoria Studtmann, and Unity Superintendent, Zack Fugate attended the annual WASB Education Convention in Milwaukee, WI. During the Convention, everyone attended powerful sessions related to school funding, program development, facilities, and the many powerful ways that School Board members positively impact school communities. It was also a beneficial time to make important connections with key educational stakeholders.



### JAKE LEE

Unity School District would like to highlight Mr. Jake Lee. Mr. Lee works closely with students to provide powerful experiences in welding, construction, technology, woodworking, crafts, technical drawing and design, and metalwork. He has been instrumental in building an incredible Skills USA chapter. In fact, the Unity Skills USA chapter has been recognized as a Gold Chapter for the past four years! Thanks for all you do Mr. Lee!



# 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](mailto: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.



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](http://www.unity.k12.wi.us)

WCCO Channel 4, [www.wcco.com](http://www.wcco.com)

KSTP Channel 5, [www.kstp.com](http://www.kstp.com)

KMSP Channel 9, [www.myfox9.com](http://www.myfox9.com)

KARE Channel 11, [www.kare11.com](http://www.kare11.com)



**NEW THIS YEAR  
ONE DAY ONLY!**

**UNITY SCHOOL DISTRICT'S**

# **4K ROUND-UP 2025**

**MONDAY, FEBRUARY 17TH**

**APPOINTMENTS AVAILABLE AT 1:00, 3:00 & 5:00 P.M.**

**FOR AREA FAMILIES WITH CHILDREN WHO  
WILL BE 4 YRS OLD AS OF SEPT. 1ST 2025**



**PRE-K REGISTRATION AND OPEN ENROLLMENT  
AVAILABLE FOR THE 25-26 SCHOOL YEAR!**

**SIGN UP AT [WWW.UNITY.K12.WI.US](http://WWW.UNITY.K12.WI.US) FOR AN EXCITING DAY WITH  
YOUR CHILD TO GET READY FOR 4K!**

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

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

**4K Round-Up  
Registration**

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



**BIRTH - 3  
SIGN UP**



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



## **2024 - 2025 UNITY SCHOOL DISTRICT GOALS**

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- 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 POSITIONS

- SPEECH LANGUAGE  
PATHOLOGISTS 1.0 FTE

## SUPPORT STAFF POSITIONS

- LEAP CHILD CARE ASSISTANT
- LEAP CHILD CARE LEAD

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, February 10	Board Meeting	Board Room	6:00 PM
Monday, February 17	No School - In-Service	District Wide	All Day
Monday, February 17	4-k Round Up	Elementary	1:00 PM
Monday, February 17	Parent/Teacher Conferences	District Wide	4:00 PM - 8:00 PM
Wednesday, February 26	Unity Talks: Community Conversations	High School Gym #1	5:00PM & 7:00 PM
Friday, March 7	End of Trimester 2	District Wide	
Monday, March 10	Board Meeting	Board Room	6:00 PM
Monday, March 24 - Friday, March 28	Spring Break - No School	District Wide	All Day
Tuesday, April 1	Spring Election	District Wide	
Monday, April 14	Board Meeting	Board Room	6:00 PM
Friday, April 18-21	No School/In-Service	District Wide	All Day
Monday, April 21	Parent/Teacher Conferences <sup>13</sup>	District Wide	4:00 PM - 8:00 PM

## Minutes of Regular Board Meeting

January 14, 2025

The Board of Education

Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, January 14, 2025 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, Victoria Studtmann, Jeremy Cox, Jeff Reed (Via Zoom), Andrea Jerrick

**Members Absent:** Mike Haroldson

**Admin. Team Present:** Supt. Zachary Fugate, Elizabeth Jorgensen, Kara Holden, Nic Been

**Others Present:** Amanda Warner, Becky Crowe, Elizabeth Jerrick

2. Approval of the Agenda

Motion to Approve the Agenda by Ryan Peterson.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote.

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](mailto:zfugate@unity.k12.wi.us) by NOON on Tuesday, January 14, 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.

4. Board of Education Member Update

5. Information

a. Submitted Reports

1) Administrative Reports

a. Prom Presentation 2025 - *Ms. Becky Crowe, High School Student Elizabeth Jerrick*

b. District Administrator's Report - *Mr. Zachary Fugate*

1) Proposed WASB Resolutions

2) Board Book Study

6. Consent Agenda

a. Approval of Board of Education Meeting Minutes, December 10, 2024 - Long-Range Planning and Building Committee Meeting

b. Approval of Board of Education Meeting Minutes, December 10, 2024 - Regular Board Meeting

c. Approval of Board of Education Meeting Minutes, December 16, 2024 - Board Planning Session

d. Approval of Board of Education Meeting Minutes, December 26, 2024 - Special Meeting  
Motion to approve items 6.a-6.d by Ryan Peterson.

Second by Andrea Jerrick.

- Motion carried by unanimous voice vote.
- e. Approval of Elementary/Middle School/High School Activity Accounts  
 Motion to Approve the December 2024 Activity Accounts by Victoria Studtmann.  
 Second by Jeromy Cox.  
 Motion carries by unanimous voice vote.
  - f. Approval of Vouchers  
 Motion to Approve the December 2024 Vouchers by Jeff Reed.  
 Second by Jeromy Cox.  
 Motion carries by unanimous voice vote. (Ryan Peterson and Andrea Jerrick abstained.)
  - g. Acceptance of Bank Balances - *Ms. Kara Holden*  
 Motion to Receive the December 2024 Financial Report by Victoria Studtmann.  
 Second by Ryan Peterson.  
 Motion carries by unanimous voice vote.
  - h. Personnel
    - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
      - a. Extra Duty Hire, Justin Mooney - Head High School Baseball Coach  
 Motion to approve the hire of Justin Mooney, Head High School Baseball Coach, by Ryan Peterson.  
 Second by Jeromy Cox.  
 Motion carried by unanimous voice vote.
      - b. Resignation, Nicolas Been - High School Principal  
 Motion to approve the resignation of Nicolas Been, High School Principal, by Ryan Peterson.  
 Second by Andrea Jerrick.  
 Motion carried by unanimous voice vote.
      - c. Resignation, Andrew Steward - High School Mathematics Teacher  
 Motion to approve the resignation of Andrew Steward, High School Mathematics Teacher, by Ryan Peterson.  
 Second by Victoria Studtmann.  
 Motion carried by unanimous voice vote.
      - d. Extra Duty Resignation, Logan Hendrickson - Middle School Baseball Coach  
 Motion to approve the resignation of Logan Hendrickson, Middle School Baseball Coach, by Ryan Peterson.  
 Second by Andrea Jerrick.  
 Motion carried by unanimous voice vote.
      - e. Extra Duty Resignation, Craig Zipperer - High School Soccer Head Coach  
 Motion to approve the resignation of Craig Zipperer, High School Soccer Head Coach, by Ryan Peterson.  
 Second by Andrea Jerrick.  
 Motion carried by unanimous voice vote.

## 7. Action Agenda

- a. Consideration and Approval of the 2023-2024 Audit Results - *Kerber Rose via Zoom*  
Motion by Ryan Peterson to approve the 2023-2024 Audit Results.  
Second by Andrea Jerrick.  
Motion carried by unanimous voice vote.
- b. Consideration and Approval of Purchase of Gym 1 Video Board Project - *Mr. Zachary Fugate*  
Motion by Ryan Peterson to approve the Purchase of Gym 1 Video Board Project.  
Second by Jeromy Cox.  
Motion carried by unanimous voice vote.
- c. Resolutions authorizing the Negotiation, Execution, and Delivery of Leases Covering the Product and Installation of the District Video Board - *Mr. Zachary Fugate*  
Motion by Andrea Jerrick authorizing the negotiation, execution, and delivery of Lease No. 20000024747 dated January 8, 2025 (the "Lease"), in principal amount not to exceed \$179,472.00, between Unity School District, 1908 150th St, Balsam Lake, Polk, WI, 54810-7267 and The Huntington National Bank, 11100 Wayzata Blvd, Ste 700, Minnetonka, MN, 55305.  
Second by Ryan Peterson.  
Roll Call: Debbie Ince-Peterson (yes), Ryan Peterson (yes), Victoria Studtmann (yes), Jeromy Cox (yes), Jeff Reed (Via Zoom) (yes), Andrea Jerrick (yes), Mike Haroldson (absent)  
  
Motion by Andrea Jerrick authorizing the negotiation, execution, and delivery of Lease No. 20000024748 dated January 8, 2025 (the "Lease"), in principal amount not to exceed \$14,020.00, between Unity School District, 1908 150th St, Balsam Lake, Polk, WI, 54810-7267 and The Huntington National Bank, 11100 Wayzata Blvd, Ste 700, Minnetonka, MN, 55305.  
Second by Victoria Studtmann.  
Roll Call: Debbie Ince-Peterson (yes), Ryan Peterson (yes), Victoria Studtmann (yes), Jeromy Cox (yes), Jeff Reed (Via Zoom) (yes), Andrea Jerrick (yes), Mike Haroldson (absent)
- d. Consideration and Approval of the 2025-2026 Educational Options - *Mr. Zachary Fugate*  
Motion by Jeromy Cox to approve the 2025-2026 Educational Options.  
Second by Ryan Peterson.  
Motion carried by unanimous voice vote.
- e. Consideration and Approval of Open Enrollment Space Availability for the 2025-2026 School Year - *Ms. Elizabeth Jorgensen*  
Motion by Victoria Studtmann to approve the Open Enrollment Space Availability for the 2025-2026 School Year as presented.  
Second by Jeromy Cox.  
Motion carried by unanimous voice vote.

f. Consideration and Approval of WIAA Gymnastics Co-Op Renewal - *Mr. Zachary Fugate*  
Motion by Jeff Reed to approve the WIAA Gymnastics Co-Op Renewal.  
Second by Ryan Peterson.  
Motion carried by unanimous voice vote.

g. Consideration and Approval of the following Administrative Rules and Board Policies: -  
*Mr. Zachary Fugate*

1) Annual Review and Approval of Board Policy 341.8 - Native American Policies and Procedures and 2025 IPP (Indian Policies and Procedures) for the Unity School District

Motion by Andrea Jerrick to approve Board Policy 341.8.

Second by Victoria Studtmann.

Motion carried by unanimous voice vote.

2) Board Policy 171

Motion by Andrea Jerrick to approve Board Policy 171.

Second by Victoria Studtmann.

Motion carried by unanimous voice vote.

8. Adjourn

Motion to adjourn by Andrea Jerrick.

Second by Victoria Studtmann.

Motion carries by unanimous voice vote by 7:07 p.m.

Respectfully Submitted,

Andrea Jerrick, School Board Clerk

## UNITY SCHOOL DISTRICT

### ACTIVITY ACCOUNT SUMMARY AS OF JANUARY 31, 2025

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$15,946.72	\$400.75		\$16,347.47
164401-Basketball - Boy	\$6,364.52	\$1,399.00	\$2,875.00	\$4,888.52
164402-Baseball - HS	\$3,452.40			\$3,452.40
164403-FFA	\$21,833.24		\$6,957.54	\$14,875.70
164404-FBLA	\$3,850.37	\$1,207.95	\$1,337.58	\$3,720.74
164405-Skills USA	\$7,897.30	\$249.90	\$400.95	\$7,746.25
164406-Athletics	\$698.15			\$698.15
164407-Football	\$1,776.17			\$1,776.17
164408-Volleyball	\$3,237.10		\$144.00	\$3,093.10
164410-Softball	\$1,854.96			\$1,854.96
164411-Soccer Club	\$278.50			\$278.50
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	\$1,340.29		\$30.54	\$1,309.75
164417-Theatre Arts	\$6,482.83			\$6,482.83
164418-Library	\$1,827.64			\$1,827.64
16419-Farm2School	\$1,287.34			\$1,287.34
164420-Tennis	\$2,411.28			\$2,411.28
164422 - Science Olymp	\$4,542.16		\$302.40	\$4,239.76
164423 - Trap Team	\$500.00			\$500.00
164424 - Class of 2024	\$0.00			\$0.00
164425 - Class of 2025	\$5,158.27			\$5,158.27
164426 - Class of 2026	\$3,302.00	\$382.00	\$1,867.36	\$1,816.64
164427 - Class of 2027	\$200.00			\$200.00
164428 - Class of 2028	\$0.00			\$0.00
<b>TOTALS</b>	<b>\$101,318.37</b>	<b>\$3,639.60</b>	<b>\$13,915.37</b>	<b>\$91,042.60</b>
	\$0.00			
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$8,313.45	\$1,144.27	\$491.04	\$8,966.68
Student Council	\$2,973.34			\$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 Bball	\$10,305.74	\$415.00	\$1,842.00	\$8,878.74
Wrestling	\$3,050.96	\$146.21	\$2,538.00	\$659.17

<b>TOTALS</b>	<b>\$26,630.14</b>	<b>\$1,705.48</b>	<b>\$4,871.04</b>	<b>\$23,464.58</b>
<b>ELEMENTARY SCHOOL</b>				
<b>ACCOUNT</b>	<b>BEG BALANCE</b>	<b>INCOME</b>	<b>EXPENSE</b>	<b>END BALANCE</b>
General	\$9,639.34	\$45.73	\$75.00	\$9,610.07
Yearbook	\$1,938.12			\$1,938.12
<b>TOTALS</b>	<b>\$11,577.46</b>	<b>\$45.73</b>	<b>\$75.00</b>	<b>\$11,548.19</b>

CHECK #	VENDOR	CHECK DATE	AMOUNT
16021	WISCONSIN STATE MUSIC ASSOC.	1/22/25	\$ (46.00)
16499	ANDERSON, MACKENZIE	1/23/25	\$ (38.18)
17018	CHRISTENSEN, ASHTEN	1/23/25	\$ (60.00)
18759	FEIST, ETHAN	1/23/25	\$ (40.00)
18832	NEELY, TRISTA	1/23/25	\$ (17.60)
18848	TIEDEMANN, HEATHER	1/23/25	\$ (47.88)
18915	RIEHBRANDT, SARA	1/22/25	\$ (5.00)
19216	PAULZINE, NICOLE	1/22/25	\$ (39.00)
19228	WI EARLY CHILDHOOD ASSOCIATION	1/22/25	\$ (10.16)
19235	BREWER, TREVOR	1/23/25	\$ (250.00)
19593	SOREL, MEREDITH	1/23/25	\$ (20.00)
19685	MEDFORD AREA SENIOR HIGH	2/7/25	\$ (300.00)
19897	US TICKET, INC	1/22/25	\$ (421.55)
20113	CEBERY, ANDREW	1/31/25	\$ (145.00)
20351	BALDWIN WOODVILLE HIGH SCHOOL	2/7/25	\$ (100.00)
20547	FBLA-PBL, INC	1/23/25	\$ (67.00)
21080	HILL, JASON	1/31/25	\$ (85.00)
21130	TOURVILLE, ARIC	1/31/25	\$ (110.00)
21446	NATURES SELECT ORCHARD	1/3/25	\$ (864.00)
21481	TL ENTERPRISE	1/3/25	\$ (8,084.00)
21518	BEHNKE, ANDREW	1/3/25	\$ 210.00
21519	GRAMS, JON	1/3/25	\$ 255.00
21520	IXL LEARNING	1/3/25	\$ 13,820.00
21521	KERN, CHASE	1/3/25	\$ 40.00
21522	NATURES SELECT ORCHARD	1/3/25	\$ 624.00
21523	POLK BURNETT ELECTRIC COOP.	1/3/25	\$ 5,002.93
21524	RUCK, JACOB	1/3/25	\$ 255.00
21525	SCHMIDT, JAMISON	1/3/25	\$ 210.00
21525	SCHMIDT, JAMISON	1/31/25	\$ (210.00)
21526	SCHMIDT, JEFFREY	1/3/25	\$ 210.00
21527	TL ENTERPRISE	1/3/25	\$ 350.00
21528	TYLER TECHNOLOGIES	1/3/25	\$ 7,734.00
21529	ELECTRONIC FEDERAL TAX PAYMENT	1/3/25	\$ 73,896.59
21530	WEA TAX SHELTERED ANNUITY TRUST	1/3/25	\$ 3,481.35
21531	WISCONSIN DEPT OF REVENUE	1/3/25	\$ 203.34
21532	WISCONSIN DEPARTMENT OF REV	1/3/25	\$ 12,216.17
21533	CERTIFIED RECOVERY, INC	1/6/25	\$ 433.10
21534	UNITY FOOD SERVICE	1/6/25	\$ 185.00
21535	CASH	1/9/25	\$ 540.00
21541	FJORDEN, MARTY	1/10/25	\$ 195.51
21542	OSCEOLA HIGH SCHOOL	1/10/25	\$ 140.00
21543	UNITY SCHOOL DISTRICT	1/10/25	\$ 45.00

21544 UW SUPERIOR	1/10/25	\$	1,620.00
21545 RICE, STEVEN	1/10/25	\$	150.00
21546 NELSON, ANGELA	1/13/25	\$	175.00
21573 AMAZON CAPITAL SERVICES	1/16/25	\$	25,613.50
21574 BERNDT, TROY	1/17/25	\$	50.00
21575 BJORNSTAD, ADAM	1/17/25	\$	210.00
21576 BREWER, TREVOR	1/17/25	\$	190.00
21577 CELT, JIM	1/17/25	\$	210.00
21578 GERADS, TRAVIS	1/17/25	\$	210.00
21580 GRAMS, JON	1/17/25	\$	725.00
21581 HOFFMAN, DAN	1/17/25	\$	210.00
21582 JOHNSTON, ADAM	1/17/25	\$	210.00
21583 JOHNSON, DALE	1/17/25	\$	50.00
21584 KLEIN, DON	1/17/25	\$	50.00
21585 LINEHAN, JEFF	1/17/25	\$	210.00
21586 MASH SCIENCE OLYMPIAD	1/17/25	\$	400.00
21587 MCNAUGHTON, NATHAN	1/17/25	\$	210.00
21588 PEPER, JOE	1/17/25	\$	50.00
21589 RUCK, JACOB	1/17/25	\$	490.00
21590 SCHMIDT, DOUG	1/17/25	\$	85.00
21591 SCHMIDT, JEFFREY	1/17/25	\$	210.00
21592 WIDIKER, TIM	1/17/25	\$	210.00
21593 ELECTRONIC FEDERAL TAX PAYMENT	1/17/25	\$	68,065.18
21594 WEA TAX SHELTERED ANNUITY TRUST	1/17/25	\$	3,481.35
21595 WISCONSIN DEPT OF REVENUE	1/17/25	\$	460.46
21596 WISCONSIN DEPARTMENT OF REV	1/17/25	\$	11,294.04
21597 CERTIFIED RECOVERY, INC	1/20/25	\$	405.04
21598 HORACE MANN LIFE INSURANCE COM	1/20/25	\$	1,600.00
21599 THRIVENT FINANCIAL FOR LUTHERANS	1/20/25	\$	991.68
21600 UNITY FOOD SERVICE	1/20/25	\$	185.00
21601 ELITE AUTOMOTIVE & FABRICATION LLC	1/24/25	\$	5,000.00
21602 A BOOK COMPANY, LLC	1/24/25	\$	1,500.00
21604 AMAZON CAPITAL SERVICES	1/24/25	\$	2,059.10
21605 BALSAM LAKE ACE HARDWARE	1/24/25	\$	1,089.68
21606 CAHILL STUDIOS	1/24/25	\$	2,430.00
21607 CAROLINA BIOLOGICAL SUPPLY CO	1/24/25	\$	138.85
21608 CENTURIA UTILITIES	1/24/25	\$	108.86
21609 CESA #11	1/24/25	\$	2,835.93
21609 CESA #11	1/31/25	\$	(2,835.93)
21611 CHIPPEWA VALLEY SPORTING GOODS	1/24/25	\$	11,334.96
21612 CONFIDENTIAL RECORDS, INC	1/24/25	\$	163.00
21613 CWS SECURITY WATCH	1/24/25	\$	1,782.63
21614 DELTA DENTAL	1/24/25	\$	25,135.82

21615 DEPARTMENT OF ADMINISTRATION	1/24/25	\$	1,500.00
21616 E.O. JOHNSON	1/24/25	\$	2,461.44
21617 ECKROTH MUSIC	1/24/25	\$	2,056.61
21618 EDUCERE	1/24/25	\$	1,671.50
21619 EMPLOYEE BENEFITS CORPORATION	1/24/25	\$	158.10
21620 FAMILY FRIENDLY WORKPLACES, INC.	1/24/25	\$	500.00
21621 FOLLETT HIGHER EDUCATION GROUP	1/24/25	\$	1,088.14
21622 GARLAND CO	1/24/25	\$	571.06
21623 GENERAL REPAIR SERVICE	1/24/25	\$	2,774.70
21624 HEARTLAND BUSINESS SYSTEMS, LLC	1/24/25	\$	2,155.01
21625 HOLDTS DISPOSAL, LLC	1/24/25	\$	1,050.00
21626 HORIZON COMMERCIAL POOL SUPPLY	1/24/25	\$	1,568.18
21627 HOWIES ATHLETIC TAPE	1/24/25	\$	331.38
21628 IMPERIAL DADE	1/24/25	\$	4,344.84
21629 INDIANHEAD FOODSERVICE DIST.	1/24/25	\$	27,397.03
21630 KEMPS	1/24/25	\$	4,749.80
21631 KEYS TO LITERACY, LLC	1/24/25	\$	1,050.00
21632 LAKELAND COMMUNICATIONS	1/24/25	\$	2,229.80
21633 LOFFLER	1/24/25	\$	484.93
21634 LOFFLER COMPANIES, INC.	1/24/25	\$	467.13
21635 MATH LEARNING CENTER	1/24/25	\$	7,290.00
21637 MENARDS-SCF	1/24/25	\$	1,389.04
21638 NEW ERA TECHNOLOGY	1/24/25	\$	20,460.00
21639 NORTHWOOD TECHNICAL COLLEGE	1/24/25	\$	1,388.65
21640 OAK RIDGE CHEMICAL INC	1/24/25	\$	1,081.16
21641 OGILVIE HIGH SCHOOL	1/24/25	\$	300.00
21642 OPTIMA BENEFITS & PAYROLL	1/24/25	\$	360.00
21643 PAN O GOLD BAKING CO.	1/24/25	\$	922.14
21644 PARTS TOWN, LLC	1/24/25	\$	70.59
21645 POLK COUNTY COMMUNITY SERVICES	1/24/25	\$	33,810.00
21646 POLK COUNTY SHERIFF'S DEPT	1/24/25	\$	15,384.52
21647 POLK BURNETT ELECTRIC COOP.	1/24/25	\$	2,129.64
21648 PROFESSIONAL SPEECH THERAPISTS, LLC	1/24/25	\$	7,500.00
21649 RASSBACH COMMUNICATIONS SERVIC	1/24/25	\$	3,368.50
21650 RENNING, LEWIS & LACY, S.C.	1/24/25	\$	3,379.00
21651 RIVER FALLS HIGH SCHOOL	1/24/25	\$	285.00
21652 RSCHOOLTODAY (DWC)	1/24/25	\$	2,520.00
21653 SAFE-WAY WISCONSIN, INC	1/24/25	\$	152,506.40
21654 SCHILLING SUPPLY COMPANY	1/24/25	\$	839.17
21655 SCHOOL DISTRICT OF BOYCEVILLE	1/24/25	\$	200.00

21656 SCHOOL DISTRICT OF CUMBERLAND	1/24/25	\$	200.00
21657 SCHOOL DISTRICT OF SHELL LAKE	1/24/25	\$	225.00
21658 SECURITY CHECK ME	1/24/25	\$	7.00
21659 SKOGLUND OIL CO.,INC	1/24/25	\$	2,901.42
21660 SCHOOL DISTRICT OF SOMERSET	1/24/25	\$	275.00
21661 SQUIRES, WALDSPURGER, & MACE P.A.	1/24/25	\$	4,068.00
21662 ST CROIX HEALTH	1/24/25	\$	6,385.17
21663 ST CROIX FALLS HIGH SCHOOL	1/24/25	\$	200.00
21664 ST CROIX FALLS HIGH SCHOOL	1/24/25	\$	125.00
21665 ST CROIX CENTRAL FBLA	1/24/25	\$	575.00
21666 STAPLES ADVANTAGE	1/24/25	\$	290.14
21667 TEACH SPEECH	1/24/25	\$	3,523.01
21668 TEAMBUILD R LLC	1/24/25	\$	2,700.00
21669 THE CRITICAL RESPONSE GROUP	1/24/25	\$	2,500.00
21670 TK ELEVATOR CORPORATION	1/24/25	\$	263.21
21671 TL ENTERPRISE	1/24/25	\$	2,693.00
21672 TRI-STATE BOBCAT, INC	1/24/25	\$	3,699.43
21673 TRIO SUPPLY COMPANY	1/24/25	\$	803.28
21674 UNITY SCHOOL DISTRICT	1/24/25	\$	58.50
21675 UPPER ST CROIX VALLEY MUSIC	1/24/25	\$	207.50
21675 UPPER ST CROIX VALLEY MUSIC	1/31/25	\$	(207.50)
21676 US GAMES	1/24/25	\$	249.00
21677 USCUTTER	1/24/25	\$	829.97
21678 VERIZON WIRELESS	1/24/25	\$	218.68
21679 VIKING ELECTRIC SUPPLY	1/24/25	\$	369.54
21680 VILLAGE OF BALSAM LAKE	1/24/25	\$	336.28
21681 WARD'S NATURAL SCIENCE	1/24/25	\$	149.09
21682 WASDA	1/24/25	\$	100.00
21683 WATERMAN RECYCLING AND DISPOSAL LLC	1/24/25	\$	470.00
21684 WCA GROUP HEALTH TRUST	1/24/25	\$	104,673.20
21685 WI DEPT OF JUSTICE	1/24/25	\$	14.00
21686 WSMA	1/24/25	\$	33.80
21687 NELSON, ANGELA	1/27/25	\$	200.00
21688 VICTORY SCHOOL OF WRESTLING	1/29/25	\$	175.00
21689 BAYLOR UNIVERSITY	1/31/25	\$	1,750.00
21690 TRICOCI UNIVERSITY OF BEAUTY CULTURE	1/31/25	\$	750.00

21691 UNIVERSITY OF MINNESOTA - MORRIS	1/31/25	\$	250.00
21692 UW STOUT	1/31/25	\$	2,250.00
21693 UW STOUT	1/31/25	\$	250.00
21694 UW EAU CLAIRE	1/31/25	\$	1,000.00
21695 BEREITER, ANDY	1/31/25	\$	210.00
21696 BREWER, TREVOR	1/31/25	\$	190.00
21697 CASH	1/31/25	\$	280.00
21698 CESA #11	1/31/25	\$	2,835.88
21699 EMERY, JAMES	1/31/25	\$	210.00
21700 GRAMS, JON	1/31/25	\$	385.00
21701 MORRIS, BRAD	1/31/25	\$	210.00
21702 PEPER, JOE	1/31/25	\$	50.00
21703 PROFESSIONAL SPEECH THERAPISTS, LLC	1/31/25	\$	7,500.00
21704 RUCK, JACOB	1/31/25	\$	300.00
21705 UPPER ST CROIX VALLEY MUSIC	1/31/25	\$	102.00
21706 VANDERVEREN, BRADLEY	1/31/25	\$	190.00
21707 BMO MASTERCARD	1/24/25	\$	12,020.10
21708 CHASE CARD SERVICES	1/24/25	\$	378.72
21709 HUEBSCH SERVICES	1/24/25	\$	5,581.92
21710 NORTHWESTERN WIS ELECTRIC CO	1/24/25	\$	17,150.84
21711 WE ENERGIES	1/24/25	\$	9,939.81
21713 PAYROLL ACCOUNT	1/17/25	\$	519,760.94
21714 WISCONSIN RETIREMENT SYSTEM	1/31/25	\$	92,746.98
21715 ANDERSON, MACKENZIE	1/31/25	\$	38.19
21716 BALDWIN WOODVILLE HIGH SCHOOL	1/31/25	\$	100.00
21717 BREWER, TREVOR	1/31/25	\$	250.00
21718 CEBERY, JENNIFER	1/31/25	\$	145.00
21719 HILL, JASON	1/31/25	\$	85.00
21720 MEDFORD AREA SENIOR HIGH	1/31/25	\$	300.00
21721 SCHMIDT, JAMISON	1/31/25	\$	210.00
21722 SOREL, MEREDITH	1/31/25	\$	20.00
21723 TIEDEMANN, HEATHER	1/31/25	\$	47.88
21724 TOURVILLE, ARIC	1/31/25	\$	110.00
		\$	1,408,553.21

<b>January, 2025</b>				
<b>UNITY SCHOOL DISTRICT</b>				
<b>ALL FUNDS</b>				
<b>PROOF OF CASH</b>				
<b>BANK ACCOUNT</b>	<b>BALANCE December 31, 2024</b>	<b>DEPOSITS/ RECEIPTS</b>	<b>WITHDRAWALS/ DISBURSEMENTS</b>	<b>BALANCE January 31, 2025</b>
Pillar Bank - 4034 General Checking	\$ -	\$ 894,467.82	\$ 894,467.82	\$ -
Pillar Bank - 3781 Sweep	470,721.14	1,691,392.54	1,143,968.76	<b>1,018,144.92</b>
Pillar Bank - 9458 Debt Service	1,227.66	4.84	0.00	<b>1,232.50</b>
LGIP - #1 - Debt Service	53,543.50	199.51		<b>53,743.01</b>
LGIP - #2 - General	2,036.02	7.59		<b>2,043.61</b>
Midwest Institutional Trust - OPEB Fund 73	422,886.10	1,739.96	409.10	<b>424,216.96</b>
Bremer - 0907 Cap Imprvmt Money Market Premier	10,038.16	37.10	38.16	<b>10,037.10</b>
Bremer Bank - 3-20-7 Capital Improvement Sweep	465,579.79	1,768.87		<b>467,348.66</b>
Pillar Bank - 3863 ES Activity	11,652.46	45.73	75.00	<b>11,623.19</b>
Pillar Bank - 8579 MS Activity	26,630.14	1,705.48	2,093.04	<b>26,242.58</b>
Pillar Bank - 3894 HS Activity	101,950.52	3,639.60	13,362.97	<b>92,227.15</b>
Pillar Bank - 7068 Scholarship Milltown CC	39,630.46	0.00		<b>39,630.46</b>
Pillar Bank- 1817 Scholarship Lumsden	36,939.10	0.00		<b>36,939.10</b>
Pillar Bank - 2643 Scholarship Amery Farmers	17,225.33	0.00		<b>17,225.33</b>
Pillar Bank - 7799 Scholarship Checking	95,596.97	8,393.78		<b>103,990.75</b>
Pillar Bank - 1217 Scholarship G Melby Am Legion	16,762.40	0.00		<b>16,762.40</b>
	<b>\$ 1,772,419.75</b>	<b>\$ 2,603,402.82</b>	<b>\$ 2,054,414.85</b>	<b>\$ 2,321,407.72</b>