

Regular Meeting
Tuesday, April 11, 2023 6:00 PM Central

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

1. **6:00 PM** Call to Order/Notice of Meeting/Roll Call
2. Approval of the Agenda
3. Consideration to Suspend Regular Session and Convene Closed Session for the Purpose of WI § 19.85 (1)(c) in considering employment, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility and WI § 19.85(g): Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
 - 3.a. Roll Call
 - 3.b. Approval of Closed Minutes, March 14, 2023 - Regular Board Meeting
 - 3.c. Approval of Closed Minutes, March 15, 2023 - Special Board Meeting
 - 3.d. Approval of Closed Minutes, April 4, 2023 - Special Board Meeting
 - 3.e. Personnel §19.85 (1)(c)
 - 3.e.1) Consideration of Preliminary Notice of Non-Renewal of Certified Staff
 - 3.f. Consideration of Bus Company Contract §19.85(g)
 - 3.g. Adjourn Closed Session
 - 3.h. 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 brobinson@unity.k12.wi.us by NOON on Tuesday, April 11, 2023. Such comments will be provided to the Board of Education for consideration and review.) (Board Policy 187 - Public Participation at Board Meetings)
6. Board of Education Member Update
7. Consideration and Approval of Student Transportation Services Contract - *Mr. Brandon Robinson*
8. Kohl Teacher Fellowship Award
9. Donation - Bishop Fixtures
10. **Information**
 - 10.a. Submitted Reports
 - 10.a.1) Principal Reports
 - 10.a.2) Curriculum Reports
 - 10.b. District Administrator's Report - *Mr. Brandon Robinson*
11. **Consent Agenda**
 - 11.a. Approval of Minutes, March 14, 2023 - Regular Board of Education Meeting
 - 11.b. Approval of Minutes, April 4, 2023 - Special Board Meeting
 - 11.c. Approval of Elementary/Middle School/High School Activity Accounts
 - 11.d. Approval of Vouchers
 - 11.e. Financial Report - *Ms. Kara Holden*
 - 11.f. Personnel

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

11.f.1)a. Grace Biegler, Resignation - Elementary Teacher

11.f.1)b. Hannah Jorgenson, Resignation - School Psychologist

11.f.1)c. Stephanie Lechman, New Hire - Elementary Teacher

12. **Action Agenda**

12.a. Consideration and Approval of the 2023-2024 District Calendar - *Mr. Brandon Robinson*

12.b. Early College Credit Program and Start College Now Applicants (Fall 2023) - *Mr. Zack Fugate*

12.c. Consideration and Approval of the following Administrative Rules and Board Policies: - *Mr. Brandon Robinson*

- Administrative Rule 377.5 - Activity Scheduling - Specific Days of the Week

13. Adjourn

2023 HERB KOHL

EDUCATIONAL FOUNDATION FELLOW

THE HERB KOHL EDUCATION FOUNDATION AWARDS

190

Students

100

Teachers

16

Principals

“Education is the key to the future of Wisconsin and our nation,” former U.S. Sen. Herb Kohl said. “These student, teacher, and principal award recipients have demonstrated incredible hard work, achievements, and service. I congratulate them all and hope this award not only helps them in their individual pursuits but also reminds them to pay it forward in the future.” - Former U.S. Sen. Herb Kohl



UNITY SCHOOL DISTRICT'S

MR. BRIAN COLLINS

Teacher Fellowship awards of \$6,000 were presented to 100 teachers who were nominated for their leadership and service in and outside the classroom, their ability to inspire a love of learning and to motivate their students.

Congratulations, Mr. Collins!

In addition, Unity School District will receive a \$6,000 matching grant.





THANK YOU

**BISHOP
FIXTURES**

UNITY EAGLES

UHS National Honor Society: Inducting New Members



The Unity National Honor Society has had a strong tradition for numerous years. With the growth of Unity's chapter in the last several years, it is always a great time to come together and celebrate the induction of its newest members. On Wednesday, March 29th, eleven new members were inducted into this prestigious club. In order to be inducted, all students must have a 3.5 GPA or higher; and they must demonstrate the following four pillars of NHS: Service, Character, Scholarship,

and Citizenship. This year's groups of inductees consists of the following: Madison Anderson, Sophie Horgan, Ashley Johnson, Sam Majeske, Addison McElhone, Gabriella Pecore, Amelia Valentine (all Grade 10), Jocelyn Fugate, Kira Kamish, Emma Ogren (all Grade 11), and Lola McElhone (Grade 12). Congratulations to all of the new inductees and thanks for being such great ambassadors for excellence. We look forward to new and exciting endeavors from the Unity NHS chapter!

EXCITING EVENTS

Check out the Unity Website



Congratulations to Piper Nelson, a junior at Unity High School, on being selected to perform in the Wisconsin School Music Association State Honors Orchestra! We look forward to your performance in October! **1**



Congratulations to Ava Mattson on placing 5th at the Wisconsin State Powerlifting Competition in March. Ava, along with her powerlifting teammates, represented Unity incredibly well! **2**



Numerous Unity FFA students had the exciting opportunity to compete at the CVTC Ag Skills Competition in Eau Claire, WI. Everyone did a great job and competed well. **3**



Unity High School is excited to be partnering with Carlson Construction to offer a Jobsite Construction course as a part of Unity's outstanding CTE programming. The students are gaining awesome skills each day! **4**



On Thursday, March 30th and Friday, March 31st, Unity's Softball Team competed in three games down at the Irish Dome in Rosemount, MN. They competed well and walked away with two wins to kick off their season! **5**

"Practice like you have never won...compete like you have never lost."

Unity Science Olympiad State

On Saturday, April 1st, Unity High School and Unity Middle School students competed in their first ever Science Olympiad State Tournament down in Milwaukee, WI. It was truly an incredible showing as Unity students competed against 60 other school districts. The MS Science Olympiad team finished 10th, and several students finished in the top 6 in

multiple categories. The HS Science Olympiad team finished 20th and had several students finished in the top 6 in several categories as well. To say that it was a successful first year would be a massive understatement! Congratulations to all of the Science Olympiad competitors and we look forward to high levels of success in the years to come!

Unity Middle School April 2023 Board Report

Unity Music Department presents Band-o-Rama and Choralfest!

March was a busy month for the Music Program! On March 14th, the Performing Arts Center was filled with talented band students in grades 6 thru 12. Families enjoyed a performance from each grade level and ended the night with one large performance. It was a successful evening, showcasing growth at each level!

Thursday, March 30th was a night for the choirs! Choralfest was held in the Performing Arts Center, with all choir students in grades 5 thru 12, putting on a variety of performances.



Students of the Week

March 3, 2023



5th Grade: Lucy Christensen
6th Grade: Brooke Weller
7th Grade: Kash Shannon
8th Grade: Haze Larson

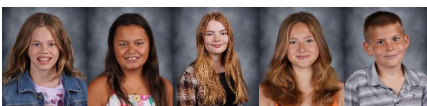
5th Grade: Brayden Bengston
6th Grade: Aaliyah Hicks
7th Grade: Chris Bugg
8th Grade: Elise Hansen
E Team: Abigail DeWitt

March 10, 2023



5th Grade: Elizabeth DeWitt
6th Grade: Axyl Rowell
7th Grade: Brooke Norlund
8th Grade: Andrea Erickson
E Team: Foster Peterson

March 17, 2023



March 31, 2023



5th Grade: Ezra Crowe
6th Grade: Anistyn Cox
7th Grade: Belle Carlson
8th Grade: Katelyn Kahler

Middle School Science Olympiad Team travels to Milwaukee

13 Middle School Science Olympiad students traveled to the University of Wisconsin-Milwaukee for the State Competition. The team competed against 59 Wisconsin Middle Schools and placed 10th overall!



Pictured Left are the Middle School students who took home individual medals.

Dominic F - 6th Place (Horticulture)
Haze L - 5th Place (Rocks and Minerals)
6th Place (Horticulture)
Madelyn S - 6th Place (Road Scholar)
2nd Place (Write it, Do it!)
Evelyn F - 6th Place (Road Scholar)
2nd Place (Write it, Do it!)
Christine B - 5th Place (Rocks and Minerals)
Sophia A - 5th Place (Geocaching)
Not pictured: Finley D - 5th place (Geocaching)



Unity
Elementary
April 2023

Elementary Principal's Report

Kindergarten Circus



Seals, Clowns, Acrobats, Magicians...and even Lions! Yikes! The Kindergarten hosted it's annual circus on April 6th and did a fantastic job at the show! This year, the seals were extra impressive and had learned how to talk! They were able to say, Orange, Orbit and even Orchid! Way to go!

It's not Summer School....it's a Summer Experience!

We hope the kids are excited for this Summer! We will be publishing our Summer offerings a bit sooner this year to provide a little more time for families to plan ahead. A few 'sneak peeks' include the Unity Theater



Camp - which will be performing "The Lion King"! Also our Basketball Camp - featuring additional shooting training from the Star Shooter Company.

Volleyball Camp, Soccer Camp, Cross Country Camp, Comic Book Creations are happening, and much anticipated....Candy Chemistry is back! We are looking forward to a summer that supports and engages all of our students. It is looking like we will be able to have offerings for most levels during June, July, and August this year.



Upcoming Events

Busy Bug Field Trip - April 14th

Second Grade Poetry Slam - April 21st 1:30PM - Extra special event this year...

No School - Inservice - April 28

District Administrator's Report

April 2023

Unity School District

Student Open Enrollment Is Open For 2023–2024

What is Public School Open Enrollment?

Wisconsin's inter-district public school open enrollment program allows parents to apply for their children to attend a school district other than the one in which they live. Applications may be submitted to up to three nonresident school districts.

Who may participate in open enrollment?

Pupils in 5-year-old kindergarten to grade 12 may apply to participate in open enrollment.

Open enrollment for prekindergarten, four-year-old kindergarten and early childhood education is limited. Parents should call their resident school districts to find out if their preschool-aged children qualify for open enrollment.

How and when may parents apply?

The open enrollment application period for the 2023-24 school year is from February 6-April 28, 2023. The application period closes at 4:00 p.m. on April 28, 2023.

Parents may apply online at <https://dpi.wi.gov/oe>. If parents would like more information about the District's programs or a tour, they are encouraged to contact the District's open enrollment coordinator, Amanda at (715) 825-3515 x5010.

New Superintendent Search Begins

At the Board of Education meeting on April 4th, the Unity Board of Education approved Mr. Robinson's resignation, effective June 30, 2023. He has accepted the position of Agency Administrator at CESA 11 in Turtle Lake. In this new position he will be serving CESA 11's member school districts and educators.

Mr. Robison has served Unity School District as superintendent for the last seventeen years, in addition to three years as middle school principal and six years as a middle school teacher.

The Unity Board of Education has selected a search firm, the Wisconsin Association of School Boards (WASB). Further details regarding the search process will be provided by the Board of Education in the future.

District Administrator's Report

April 2023

Unity School District

Unity: A Great Place to Live, Learn, and Work!

Join the team! Unity School District is seeking team members in a variety of different positions.

Consider becoming an employee of an amazing school district! Career opportunities are accessible at <https://www.unity.k12.wi.us/o/unity-school-district/page/employment>.

There are many new openings! Check out the school website!

Interested individuals are encouraged to contact the school district office at (715) 825-3515 or Kobussen at (715) 330-4234.

Unity Aquatics Center Remains Closed

The Unity Aquatics Center is currently closed for unscheduled maintenance. The pool will remain closed until further notice. Snow and ice were removed from the roof to reduce the snow load. While this process has been completed, additional maintenance was conducted. The locker room floors have been renovated with a new non-slip epoxy surface.

Aquatics Center memberships will be extended for the duration of the closure. Further information will be shared when it becomes available.

SPEAK UP, SPEAK OUT (SUSO)

While the vast majority of students report Wisconsin schools as being safe, the SPEAK UP, SPEAK OUT (SUSO) threat reporting system aims to empower students to share their concerns safely and confidentially without fear of retaliation. We encourage parents to talk to their students about the importance of letting a trusted adult know about their safety concerns.

Unity School District has in place the SPEAK UP, SPEAK OUT threat reporting system that the Wisconsin Department of Justice (DOJ) Office of School Safety (OSS) launched earlier last year.

Through the SPEAK UP, SPEAK OUT (SUSO) system, students, parents, school staff and community members can submit a school safety concern by downloading the SUSO app (Android and iOS), visiting speakup.widoj.gov or by calling 1-800-MY-SUSO-1. There is a quick link available on our District website, www.unity.k12.wi.us. SUSO Resource Center staff work around-the-clock to respond to reports and to deploy a response locally by communicating directly with school administrators, law enforcement, and counselors.



District Administrator's Report

April 2023


Unity School District

LEAP Child Care Center

Unity School District's Little Eagles At Play (LEAP) Child Care Program is growing each month! There are now 50 children enrolled at the center, with an additional 7 children on the waiting list. Children range in age from a few months old to four years. There are seven different classrooms where children are grouped by their relative ages. The program is focused on providing a safe, playful, and caring environment for children.

The LEAP Child Care Program is YoungStar certified, ensuring quality programming and affordable services for families. Parents who would like further information about the program should visit the website at <https://www.unity.k12.wi.us/page/leap-little-eagles-at-play-child-care-center>

"Expect Great Things"



**2022 - 2023
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.**

District Administrator's Report

April 2023

Unity School District

Upcoming Meetings and Events

DATE	MEETING	PLACE	TIME
Tuesday, April 11	Board Meeting	Board Room	6:00 PM
Wednesday, April 12	WASDA Statewide Zoom Meeting	Online	1:30 PM
Thursday, April 13	Board Planning Session	District	8:30 AM
Friday, April 14	CESA 11 Superintendent Meeting	Turtle Lake	9:00 AM
Tuesday, April 18	Lakeland Conference Superintendent Meeting	Turtle Lake	9:00 AM
Wednesday, April 19	Administrative Team Meeting	Board Room	10:00 AM
Friday, April 21	2nd Grade Poetry Slam	PAC	1:30 PM
Thursday, April 27	Middle School Play: Willy Wonka, Jr.!	PAC	7:00 PM
Friday, April 28	No School: Staff In-Service	District	
Tuesday, May 2	Elementary Safety Night	Playground	
Wednesday, May 3	Administrative Team Meeting	Board Room	10:00 AM
Thursday, May 4	Ag on the Lawn! Student Event	Playground and Parking	
Friday, May 5	District Pow Wow	TBD	
Tuesday, May 9	Board Meeting	Board Room	6:00 PM
Thursday, May 11	4th Grade Concert	PAC	2:00 PM
Monday, May 15	HS Band and Choir Concert	PAC	7:00 PM



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
 iOS or Google App, Unity School District



Minutes of Regular Meeting
March 14, 2023
The Board of Education
Unity School District

A Regular Meeting of the Board of Education of Unity School District was held Tuesday, March 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, Sheryl Holmgren, Pat Kastens, Victoria Studtmann, Andrea Jerrick
Admin. Team Present: Supt. Brandon Robinson
Members Absent: Jeromy Cox
2. Approval of the Agenda
Motion to approve the agenda by Ryan Peterson.
Second by Sheryl Holmgren.
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(g): Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
 - a. Roll Call
 - b. Approval of the Closed Minutes, February 14, 2023 - Board of Education Meeting
 - c. Personnel §19.85 (1)(c)
 - d. Consideration of Bus Company Contract §19.85(g)
 - e. Adjourn Closed Session
 - f. Convene Regular Session
4. Possible Action on Recommendation(s) From Closed Session
The Board approved a submitted employee agreement.
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 brobinson@unity.k12.wi.us by NOON on Tuesday, March 14, 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 provided.
6. Board of Education Member Update
7. **Information**
 - a. Submitted Reports
 - 1) Principal Reports
 - 2) Curriculum Reports
 - b. District Administrator's Report - *Mr. Brandon Robinson*
 - 1) CESA 11 – Joint Superintendent/Board Member Meeting – April 6
8. **Consent Agenda**
 - a. Approval of Minutes, February 14, 2023 - Regular Board of Education Meeting
Motion to Approve Minutes of February 14, 2023 by Pat Kastens.
Second by Ryan Peterson.

Motion carries by unanimous voice vote.

- b. Approval of Elementary/Middle School/High School Activity Accounts
Motion to Approve the January 2023 Activity Accounts by Ryan Peterson.
Second by Andrea Jerrick.

Motion carries by unanimous voice vote.

- c. Approval of Vouchers
Motion to Approve the February 2023 Vouchers by Andrea Jerrick.
Second by Victoria Studtmann.
Motion carries by unanimous voice vote. (Ryan Peterson abstained.)

- d. Financial Report - *Ms. Kara Holden*
Motion to Receive the February 2023 Financial Report by Ryan Peterson.
Second by Pat Kastens.
Motion carries by unanimous voice vote.

- e. Personnel

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

- a. Katie Davis, Resignation – Pre-K Teacher
Motion by Ryan Peterson to approve the resignation of Katie Davis, Pre-K Teacher.
Second by Sheryl Holmgren.
Motion carries by unanimous voice vote.

9. **Action Agenda**

- a. Career Readiness Presentation – *Mr. Zachary Fugate*
b. Consideration and Approval of the 2023 Summer School Proposal – *Dr. William DeWitt*
Motion by Victoria Studtmann to Approve the 2023 Summer School Proposal with the availability for administration to make changes.
Second by Ryan Peterson.
Motion carries by unanimous voice vote.

- c. Consideration and Approval of 2023-2024 CESA 11 Shared Services Contract – *Mr. Brandon Robinson*
Motion by Ryan Peterson to approve the 2023-2024 CESA 11 Shared Services Contract.
Second by Pat Kastens.
Motion carries by unanimous voice vote.

- d. Consideration and Approval of the following Administrative Rules and Board Policies: - *Mr. Brandon Robinson*

- 141.1 – Removal of Officer/Members of the Board
- 151.1 – Dissemination of Policies
- 182 – Quorum of the Board
Motion to approve Board Policies 141.1, 151.1, and 182 by Ryan Peterson.
Second by Sheryl Holmgren.
Motion carries by unanimous voice vote.
- Administrative Rule 460.2 – Student of the Week
Motion to accept Administrative Rule 460.2 by Ryan Peterson.
Second by Pat Kastens.
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 7:23 p.m.

Minutes of Special Meeting
April 4, 2023
The Board of Education
Unity School District

A Special Meeting of the Board of Education of Unity School District was held Tuesday, April 4, 2023 beginning at 5:30 PM in the Unity School District Board Room.

1. **5:30 PM** Call to Order/Notice of Meeting/Roll Call
Members Present: Debbie Ince-Peterson, Ryan Peterson, Sheryl Holmgren, Pat Kastens, Victoria Studtmann, Andrea Jerrick, Jeromy Cox, Sheryl Holmgren
Admin. Team Present: Supt. Brandon Robinson
Members Absent:
2. Approval of the Agenda
Motion to approve the agenda by Ryan Peterson.
Second by Sheryl Holmgren.
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(g): Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.
 - a. Roll Call
 - b. Personnel §19.85 (1)(c)
 - c. Consideration of Bus Company Contract §19.85(g)
 - d. Adjourn Closed Session
 - e. Convene Regular Session
4. Possible Action on Recommendation(s) From Closed Session
None
5. **Consent Agenda**
 - a. Personnel
 - 1) Consideration and Approval of Various Hires, Retirements, and Resignations, including but not limited to:
 - a. Consideration of any Administrative, Professional, and Teaching Position(s)
Motion by Ryan Peterson to approve the Resignations as listed:
 - Aric Jensen, Middle School Physical Education Teacher
 - Alyssa Johnson, High School JV Girls Basketball CoachSecond by Andrea Jerrick.
Motion carries by unanimous voice vote.

Motion by Ryan Peterson to approve the New Hires as listed:
 - Ashleigh Cornelius, Elementary Teacher
 - Dylan Kern, Elementary Teacher
 - Sawyer Westra, Elementary Physical Education TeacherSecond by Andrea Jerrick.
Motion carries by unanimous voice vote.

Motion by Ryan Peterson to approve the Resignation of Brandon Robinson, District Administrator.

Second by Andrea Jerrick.

Motion carries by unanimous voice vote, with thanks for his years of service.

b. Spring Coaches Extra Duty Contracts

Motion by Ryan Peterson to approve the Spring Coaches Extra Duty Contracts as listed:

- Joseph Christensen, Middle School Baseball Coach
- Sara Fugate, Middle School Softball Coach
- Jon Grams, High School Baseball Coach
- Josh Grams, High School Baseball Coach
- Ryan Hyden, Middle School Baseball Coach

Second by Andrea Jerrick.

Motion carries by unanimous voice vote.

6. **Action Agenda**

a. Consideration and Approval of WASB Consultation Services

Motion by Ryan Peterson to Approve the WASB Consultation Services.

Second by Andrea Jerrick.

Motion carries by unanimous voice vote.

b. Consideration and Approval of Student Transportation Services Contract.

No action taken.

7. Adjourn

Motion to adjourn by Victoria Studtmann.

Second by Pat Kastens.

Motion carries by unanimous voice vote by 6:27 p.m.

UNITY SCHOOL DISTRICT

ACTIVITY ACCOUNT SUMMARY AS OF MARCH 31, 2023

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
164400-General Account	\$6,481.98	\$290.53		\$6,772.51
164401-Basketball - Boys	\$1,013.35	\$2,525.00	\$1,152.00	\$2,386.35
164402-Baseball - HS	\$2,697.08		\$954.00	\$1,743.08
164403-FFA	\$10,838.69	\$250.00	\$352.51	\$10,736.18
164404-FBLA	\$813.76	\$276.09	\$252.00	\$837.85
164405-Skills USA	\$1,954.31	\$855.00	\$153.09	\$2,656.22
164406-Athletics	\$443.77	\$1,400.00	\$1,000.00	\$843.77
164407-Football	\$3,374.18			\$3,374.18
164408-Volleyball	\$1,029.66	\$4,110.00		\$5,139.66
164409-Basketball - Girls	\$641.98			\$641.98
164410-Softball	\$898.45			\$898.45
164411-Soccer Club	\$0.00			\$0.00
164412-Grad Party	\$0.00			\$0.00
164413-Migizi Club	\$641.97			\$641.97
164414-Music Club	\$5,776.51			\$5,776.51
164415-Natnl Honor Society	\$797.40			\$797.40
164416-Student Council	\$2,406.33			\$2,406.33
164417-Theatre Arts	\$4,100.15			\$4,100.15
164418-Library	\$1,337.31	\$2,030.52	\$1,540.19	\$1,827.64
16419-Farm2School	\$708.00	\$50.00		\$758.00
164420-Tennis	\$4,086.67			\$4,086.67
164422 - Class of 2022	\$465.24			\$465.24
164423 - Class of 2023	\$4,312.98			\$4,312.98
164424 - Class of 2024	\$3,640.90			\$3,640.90
164425 - Class of 2025	\$689.20			\$689.20
164426 - Class of 2026	\$0.00			\$0.00
TOTALS	\$59,149.87	\$11,787.14	\$5,403.79	\$65,533.22
MIDDLE SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSES	END BALANCE
General	\$9,903.40	\$78.15	\$694.71	\$9,286.84
Student Council	\$2,314.98	\$1,865.66	\$1,162.89	\$3,017.75
Drama	\$747.76			\$747.76
Sopko	\$485.83		\$61.40	\$424.43
PE Program	\$623.50			\$623.50
MS Athletics	\$537.52			\$537.52
Girls Traveling Bball	\$4,787.85			\$4,787.85
Wrestling	\$1,093.42			\$1,093.42
TOTALS	\$20,494.26	\$1,943.81	\$1,919.00	\$20,519.07

ELEMENTARY SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
General	\$7,299.36	\$704.73		\$8,004.09
Yearbook	\$2,389.78	\$831.00		\$3,220.78
TOTALS	\$9,689.14	\$1,535.73	\$0.00	\$11,224.87

NEW JULY 2022 BALANCES AS OF 10/4/22

HIGH SCHOOL				
ACCOUNT	BEG BALANCE	INCOME	EXPENSE	END BALANCE
164400-General Account	\$4,031.58	\$48.48		\$4,080.06
164401-Basketball - Boys	5,794.48		2,063.13	3,731.35
164402-Baseball - HS	3,615.08		598.00	3,017.08
164403-FFA	10,249.74			10,249.74
164404-FBLA	2,003.99			2,003.99
164405-Skills USA	3,609.13			3,609.13
164406-Athletics	1,143.77			1,143.77
164407-Football	3,337.63			3,337.63
164408-Volleyball	2,602.55			2,602.55
164409-Basketball - Girls	641.98			641.98
164410-Softball	898.45			898.45
164411-Soccer Club	0.00			0.00
164412-Grad Party	0.00			0.00
164413-Migizi Club	641.97			641.97
164414-Music Club	5,776.51			5,776.51
164415-Natnl Honor Society	797.40			797.40
164416-Student Council	2,828.85			2,828.85
164417-Theatre Arts	6,391.15			6,391.15
164418-Library	1,836.53			1,836.53
16419-Farm2School	708.00			708.00
164420-Tennis	4,527.69			4,527.69
164422-Class of 2022-2025	7,288.44			7,288.44
TOTALS	\$68,724.92	\$48.48	\$2,661.13	\$66,112.27

CHECK #	VENDOR	CHECK DATE	AMOUNT
18149	AFLAC	3/3/23	\$ 2,535.32
18150	ABERLE CONSTRUCTION	3/3/23	\$ 12,660.00
18151	ALTA ENTERPRISES, INC	3/3/23	\$ 251.00
18152-18162	AMAZON CAPITAL SERVICES	3/3/23	\$ 8,801.42
18163	APPLE INC	3/3/23	\$ 467.95
18164	BALSAM LAKE HARDWARE	3/3/23	\$ 649.32
18165	BARNES, ED	3/3/23	\$ 85.00
18166	BARTINGALE MECHANICAL	3/3/23	\$ 77.50
18167	BIMBO BAKERIES USA, INC	3/3/23	\$ 1,088.00
18168	BLANCH, JEFF	3/3/23	\$ 85.00
18169	BRAUN INTERTEC CORPORATION	3/3/23	\$ 3,688.25
18170	CESA #11	3/3/23	\$ 33,637.33
18171	CHETEK-WEYERHAEUSER AREA SCHOOL DIS	3/3/23	\$ 75.00
18172	CWS SECURITY WATCH	3/3/23	\$ 4,126.22
18173	DALCO	3/3/23	\$ 846.18
18174	DELTA DENTAL	3/3/23	\$ 10,315.78
18175	DEMCO	3/3/23	\$ 397.24
18176	ECOLAB	3/3/23	\$ 613.76
18177	EMPLOYEE BENEFITS CORPORATION	3/3/23	\$ 158.10
18178	EXPLORE LEARNING LLC	3/3/23	\$ 700.00
18179	FERN, JARED	3/3/23	\$ 85.00
18180	FERN, JEFF	3/3/23	\$ 85.00
18181	FLINN SCIENTIFIC INC	3/3/23	\$ 270.60
18182	GOPHER	3/3/23	\$ 287.64
18183	GRAINGER, INC	3/3/23	\$ 118.36
18184	HILLYARD	3/3/23	\$ 2,177.57
18185	INDIANHEAD FOODSERVICE DIST.	3/3/23	\$ 29,418.65
18186	INT'L CHEMTEX CORP.	3/3/23	\$ 1,795.37
18187-18188	J.W. PEPPER & SON, INC	3/3/23	\$ 257.57
18189	JOHN DEERE FINANCIAL	3/3/23	\$ 147.00
18190	KEMPS	3/3/23	\$ 5,774.31
18191	KOBUSSEN BUSES LTD	3/3/23	\$ 92,638.28
18192	LAKELAND COMMUNICATIONS	3/3/23	\$ 2,258.74
18193	LAWRENCE, ALLISON	3/3/23	\$ 39.00
18194	LEE, JACOB	3/3/23	\$ 100.39
18195	LOFFLER COMPANIES, INC.	3/3/23	\$ 454.08
18196	MEDICA	3/3/23	\$ 389.00
18197-19198	MENARDS-SCF	3/3/23	\$ 1,647.70
18199	MIKE'S COMMERCIAL KITCHEN SERV	3/3/23	\$ 1,220.00

18200 MYKEYS PIANO SERVICE	3/3/23	\$	417.00
18201 NELSON AND PADE INC	3/3/23	\$	71.90
18202 NICK'S TRUCKING & EXCAVATING LLC	3/3/23	\$	780.00
18203 OAK RIDGE CHEMICAL INC	3/3/23	\$	4,239.41
18204 PAPCO, INC	3/3/23	\$	96.74
18205 POLK COUNTY HWY DEPT	3/3/23	\$	1,616.61
18206 POLK COUNTY SHERIFF'S DEPT	3/3/23	\$	4,896.36
18207 POLK BURNETT ELECTRIC COOP.	3/3/23	\$	639.67
18208 REED, WENDY	3/3/23	\$	65.10
18209 RENNING, LEWIS & LACY, S.C.	3/3/23	\$	9,947.94
18210 NEW ERA TECHNOLOGY	3/3/23	\$	362.50
18211 SCHILLING SUPPLY COMPANY	3/3/23	\$	1,350.33
18212 SCHOOL SPECIALTY, INC	3/3/23	\$	112.12
18213 ST CROIX HEALTH	3/3/23	\$	331.00
18214 STAPLES ADVANTAGE	3/3/23	\$	52.28
18215 STRANG LAW LLC	3/3/23	\$	38.00
18216 SWANEPOEL, ADAM	3/3/23	\$	85.00
18217 TEAMBUILD DR LLC	3/3/23	\$	2,700.00
18218 TL ENTERPRISE	3/3/23	\$	171.00
18219 TRIO SUPPLY COMPANY	3/3/23	\$	419.25
18220 UHLENBRAUCK, DALE	3/3/23	\$	85.00
18221 ULINE	3/3/23	\$	342.71
18222 UW SUPERIOR	3/3/23	\$	603.90
18223 UW SUPERIOR	3/3/23	\$	603.90
18224 UW SUPERIOR	3/3/23	\$	950.00
18225 VERIZON WIRELESS	3/3/23	\$	138.24
18226 WATERMAN RECYCLING AND DISPOSAL LLC	3/3/23	\$	1,598.60
18227 WCA GROUP HEALTH TRUST	3/3/23	\$	113,973.20
18228 WI ASSOCIATION OF SKILLS USA	3/3/23	\$	1,530.00
18230 POLK BURNETT ELECTRIC COOP.	3/3/23	\$	5,100.50
18231 UNITY HIGH SCHOOL ACTIVITY	3/3/23	\$	80.00
18232 UNITY FOOD SERVICE	3/6/23	\$	247.50
18233 ELECTRONIC FEDERAL TAX PAYMENT	3/3/23	\$	71,217.81
18234 WEA TAX SHELTERED ANNUITY TRUST	3/3/23	\$	6,116.46
18235 WISCONSIN DEPARTMENT OF REV	3/3/23	\$	11,586.12
18236 CASH	3/7/23	\$	236.00
18237 PAPA MURPHY'S TAKE N BAKE	3/7/23	\$	420.00
18243 SCHOOL DISTRICT OF SOMERSET	3/9/23	\$	3,570.00
18244 AMERY SCHOOL DISTRICT	3/15/23	\$	1,600.00
18245 AMERY COMMUNITY EDUCATION	3/15/23	\$	40.00

18246 BALSAM LAKE HARDWARE	3/15/23	\$	1,170.12
18247 BALSAM LAKE PRO LAWN, INC	3/15/23	\$	137.00
18248 BCI CAPITAL INC	3/15/23	\$	68,349.29
18249 BIMBO BAKERIES USA, INC	3/15/23	\$	560.00
18250 BROOKLYN PUBLISHERS	3/15/23	\$	212.20
18251 CAROLINA BIOLOGICAL SUPPLY CO	3/15/23	\$	448.43
18252 CASH	3/15/23	\$	298.00
18253 CHIPPEWA VALLEY SPORTING GOODS	3/15/23	\$	1,731.86
18254 CONFIDENTIAL RECORDS, INC	3/15/23	\$	163.00
18255 CWS SECURITY WATCH	3/15/23	\$	2,256.72
18256 DALCO	3/15/23	\$	94.02
18257 DON JOHNSON'S CUMBERLAND MOTORS LL	3/15/23	\$	1,077.97
18258 E.O. JOHNSON	3/15/23	\$	1,637.34
18259 ECKROTH MUSIC	3/15/23	\$	75.00
18260 EDUCERE	3/15/23	\$	1,969.50
18261 EQUAL RIGHTS DIVISION	3/15/23	\$	7.50
18262 FROST, INC.	3/15/23	\$	173.96
18263 GRAINGER, INC	3/15/23	\$	13.59
18264 HOLDTS DISPOSAL, LLC	3/15/23	\$	525.00
18265 HOMEPRO VACUUM CENTER	3/15/23	\$	142.00
18266 ICCPA	3/15/23	\$	2,348.58
18267 INDIANHEAD FOODSERVICE DIST.	3/15/23	\$	16,973.60
18268 INNER PEAK COUNSELING AND CONSULTING	3/15/23	\$	1,500.00
18269 J.W. PEPPER & SON, INC	3/15/23	\$	35.99
18270 JEFFS SMALL ENGINE REPAIR	3/15/23	\$	20.00
18271 JOSTENS	3/15/23	\$	578.45
18272 KEMPS	3/15/23	\$	5,267.68
18273 KEY BENEFITS CONCEPTS, LLC	3/15/23	\$	6,450.00
18274 KOBUSSEN BUSES LTD	3/15/23	\$	71,000.08
18275 LAKELAND COMMUNICATIONS	3/15/23	\$	2,293.20
18276 LOFFLER	3/15/23	\$	460.25
18277 MCGRAW HILL LLC	3/15/23	\$	319.13
18278 MENARDS-SCF	3/15/23	\$	803.71
18279 MUSIC K8	3/15/23	\$	87.62
18280 NASCO	3/15/23	\$	220.56
18281 NCS PEARSON, INC	3/15/23	\$	118.00
18282 NELCO	3/15/23	\$	590.92
18283 O'REILLY	3/15/23	\$	14.07
18284 POLK BURNETT ELECTRIC COOP.	3/15/23	\$	585.45
18285 QUADIENT LEASING USA, INC.	3/15/23	\$	407.76

18286	SCHOLASTIC EQUIPMENT COMPANY, LLC	3/15/23	\$	660.05
18287	SECURITY CHECK ME	3/15/23	\$	91.00
18288	ST CROIX HEALTH	3/15/23	\$	8,262.00
18289	STAPLES ADVANTAGE	3/15/23	\$	54.14
18290	THE VITALITY GROUP, LLC	3/15/23	\$	120.00
18291	UNIVERSITY OF WI-STEVENS POINT	3/15/23	\$	2,880.00
18292	US TICKET, INC	3/15/23	\$	403.55
18293	UW GREEN BAY	3/15/23	\$	2,646.98
18294	UW LA CROSSE	3/15/23	\$	300.00
18295	WATERMAN RECYCLING AND DISPOSAL LLC	3/15/23	\$	1,274.60
18296	WI DEPT OF JUSTICE	3/15/23	\$	70.00
18297	WIAA	3/15/23	\$	4,549.66
18298	ZIPPERER, TIRZAH	3/15/23	\$	168.00
18299	ELECTRONIC FEDERAL TAX PAYMENT	3/20/23	\$	69,327.90
18300	WEA TAX SHELTERED ANNUITY TRUST	3/20/23	\$	6,116.46
18301	WISCONSIN DEPARTMENT OF REV	3/20/23	\$	11,252.45
18302	MESSERLI & KRAMER	3/21/23	\$	258.79
18303	STANDARD INSURANCE COMPANY	3/21/23	\$	4,004.62
18304	HORACE MANN LIFE INSURANCE COM	3/21/23	\$	2,026.32
18305	THRIVENT FINANCIAL FOR LUTHERANS	3/21/23	\$	789.48
18306	UNITY EDUCATION SCHOLARSHIP	3/21/23	\$	15.00
18307	UNITY FOOD SERVICE	3/21/23	\$	297.50
18308	PAYROLL ACCOUNT	3/20/23	\$	513,669.98
18309	WISCONSIN RETIREMENT SYSTEM	3/31/23	\$	85,665.94
18310	QUALITY INN AND SUITES MILWAUKEE AIRF	3/21/23	\$	2,507.00
18311	SHERATON MADISON HOTEL	3/21/23	\$	1,368.00
18312	CASH	3/22/23	\$	160.00
18313	SCHOOL DISTRICT OF SOMERSET	3/24/23	\$	130.00
18314	CASH	3/29/23	\$	304.00
18315	CASH	3/29/23	\$	643.00
18316	WEBSTER COG AND SPROCKET	3/29/23	\$	3,586.63
18317	DON JOHNSON'S CUMBERLAND MOTORS LL	3/29/23	\$	46,030.50
18321	BENOY, DENNIS	3/30/23	\$	300.00
18322	KLIMEK, JOSH	3/30/23	\$	300.00
18323	BENOY, DENNIS	3/31/23	\$	200.00
18324	KLIMEK, JOSH	3/31/23	\$	200.00
18325	BALSAM LAKE PRO LAWN, INC	3/31/23	\$	5,285.00
18326	BLACKMARX LLC	3/31/23	\$	422.04
18327	CENTRICITY	3/31/23	\$	156.00
18328	CESA #11	3/31/23	\$	19,345.00

18329	CONFIDENTIAL RECORDS, INC	3/31/23	\$	163.00
18330	DAVE'S SERVICE CENTER	3/31/23	\$	183.65
18331	DELTA DENTAL	3/31/23	\$	48.95
18332	DEPARTMENT OF ADMINISTRATION	3/31/23	\$	1,500.00
18333	EDUCERE	3/31/23	\$	3,192.00
18334	EMPLOYEE BENEFITS CORPORATION	3/31/23	\$	79.05
18335	FRISBY, REBECCA	3/31/23	\$	102.94
18336	HORIZON COMMERCIAL POOL SUPPLY	3/31/23	\$	908.22
18337	IRISH SPORTS DOME	3/31/23	\$	1,502.50
18338	JOSTENS	3/31/23	\$	483.95
18339	LEE, JACOB	3/31/23	\$	231.78
18340	LOFFLER	3/31/23	\$	424.30
18341	MEDICA	3/31/23	\$	369.00
18342-18343	MENARDS-SCF	3/31/23	\$	2,376.11
18344	NASSP	3/31/23	\$	385.00
18345	NEW ERA TECHNOLOGY	3/31/23	\$	1,634.50
18346	OAK RIDGE CHEMICAL INC	3/31/23	\$	3,838.72
18347	POLK BURNETT ELECTRIC COOP.	3/31/23	\$	339.47
18348	QUADIENT FINANCE USA INC	3/31/23	\$	700.00
18349	RASSBACH COMMUNICATIONS SERVIC	3/31/23	\$	1,463.00
18350	SKOGLUND OIL CO.,INC	3/31/23	\$	3,088.08
18351	ST CROIX HEALTH	3/31/23	\$	213.00
18352	TL ENTERPRISE	3/31/23	\$	1,828.00
18353	UW-RIVER FALLS STUDENT BILLING	3/31/23	\$	6,607.22
18354	VERIZON WIRELESS	3/31/23	\$	138.24
18355	VILLAGE OF MILLTOWN	3/31/23	\$	271.29
18356	WCA GROUP HEALTH TRUST	3/31/23	\$	119,063.43
18357	WHSFA	3/31/23	\$	45.00
18358	WSMA	3/31/23	\$	144.00
18359	BMO MASTERCARD	3/31/23	\$	10,062.08
18360	CHASE CARD SERVICES	3/31/23	\$	1,501.50
18361	HUEBSCH SERVICES	3/10/23	\$	5,140.02
18362	NORTHWESTERN WIS ELECTRIC CO	3/16/23	\$	18,730.57
18363	WE ENERGIES	3/9/23	\$	13,969.53
				\$ 1,656,542.02

March, 2023
 UNITY SCHOOL DISTRICT
 ALL FUNDS

PROOF OF CASH

BANK	BALANCE February 28, 2023	DEPOSITS/ RECEIPTS	WITHDRAWALS/ DISBURSEMENTS	BALANCE March 31, 2023
BALANCE PER BANK:				
Pillar Bank - 4034 General Checking	\$ -	\$ 934,160.73	\$ 934,160.73	\$ -
Pillar Bank - 3781 Sweep	4,555,965.27	1,471,370.52	1,448,193.66	4,579,142.13
Pillar Bank - 9458 Debt Service	1,116.33	4.26	0.00	1,120.59
LGIP - #1 - Debt Service	48,682.97	191.01		48,873.98
LGIP - #2 - General	1,851.20	7.26		1,858.46
BMO Bank - 4217 - OPEB Trust	893,557.21	17,163.16		910,720.37
Bremer Bank - 0907 Capital Improvement	382,087.37	324.52		382,411.89
Pillar Bank - 3863 ES Activity	9,689.14	1,535.73	0.00	11,224.87
Pillar Bank - 8579 MS Activity	20,749.26	1,943.81	2,119.00	20,574.07
Pillar Bank - 3894 HS Activity	60,879.57	11,082.14	6,235.26	65,726.45
Pillar Bank- 7068 Scholarship Milltown CC	35,815.19	373.34		36,188.53
Pillar Bank- 1817 Scholarship Lumsden	33,382.93	347.99		33,730.92
Pillar Bank- 2643 Scholarship Amery Farmers	15,567.02	162.27		15,729.29
Pillar Bank- 7799 Scholarship Checking	56,327.49	1,466.43		57,793.92
Pillar Bank - 1217 Scholarship G Melby Am Legion	15,148.67	157.91		15,306.58
	\$ 6,130,819.62	\$ 2,440,291.08	\$ 2,390,708.65	\$ 6,180,402.05

Unity School District
Administrative Rule 377.5
Practice Scheduling Activity Scheduling - Specific Nights
4/11/2023

The schools shall have a complementary relationship to the home and the community.

Sunday Practices/Activities

No school sponsored interscholastic or extracurricular activities are to be scheduled on Sunday, with the exception of interscholastic team practices having scheduled contests on the following Monday, or because of extenuating circumstances approved by the District Administrator. In such instance, the practice will be no earlier than 5:00 pm and no later than 8:00 pm.

Wednesday Evenings

Wednesday evening is reserved for religious activities and all scheduled school sponsored activities are to be completed by 5:30 p.m. No athlete or activity participant will lose eligibility or be penalized due to practice being left earlier to attend religious activities.

Under extenuating circumstances, such as inclement weather, an event may be scheduled on a Wednesday evening. Such an event requires the pre-approval of the District Administrator. The District Administrator will ensure that other options were considered. Students unable to attend a Wednesday event or contest shall not be penalized.

Youth Activities

For this rule, youth activities are defined as those for sixth grade students and younger. Youth activities may not practice on Wednesday evenings, unless there is a shortage of space for the activity. Youth activities may practice on Sunday evenings. In such instance, the practice will be no earlier than 5:00 pm and no later than 8:00 pm.