**NAUGHTON SCHOOL DISTRICT NO. 25**

**MINUTES**

**SATURDAY**

**AUGUST 7, 2021**

**8:00 AM**

The meeting was called to order by President Linda L. Buchmann. Linda L. Buchmann, Dwight Reuther, Linda M. Buchmann, Jason Ryberg, Eric Bailey, and Shirley Ryberg were present.

Eric Bailey made a motion, seconded by Dwight Reuther, to approve the July 24, 2021, minutes. Motion carried.

Jason Ryberg made a motion, seconded by Eric Bailey, to approve the July Financial Report. Motion carried.

Linda M. Buchmann made a motion, seconded by Jason Ryberg, to approve the 2021-2022 Budget. Motion carried.

Linda M. Buchmann made a motion, seconded by Dwight Reuther, to approve the Consolidated Application. Motion carried.

Eric Bailey made a motion, seconded by Jason Ryberg, to increase the music teacher salary by 3.5%. Motion carried.

Eric Bailey made a motion, seconded by Jason Ryberg, to approve the following bills. Motion carried.

**JULY EXPENDITURES**

Online – 07/01/21 – South Central Water District $ 40.00

Online – 07/01/21 – Blue Cross 748.26

#6333 – 07/01/21 – NDSBA (Membership) 500.00

#6334 – 07/12/21 – Eco Lab 125.00

#6335 – 07/12/21 – Sylvan Learning Center 600.00

Online – 07/14/21 – Shirley Ryberg (Salary) 304.38

Online – 07/20/21 – BEK Communications 438.27

Online – 07/19/21 – Sam’s (Membership) 100.00

#6336 – 07/19/21 – ND Small Organized Schools (Membership) 450.00

#6337 – VOID

#6338 – 07/19/21 – Nancy Dyk (Supplies) 200.00

#6339 – 07/19/21 – Amy Weiand (Supplies) 200.00

#6340 – 07/23/21 – Workers Compensation 632.50

Online – 07/23/21 – Cardmember Services (Materials, $3652.17; Supplies, $11.96

Memorial, $171.15) 3,835.28

Online – 07/29/21 – Capital Electric 131.73

#6341 – 07/29/21 – Dwight Reuther (Meetings & Mileage) 280.41

#6342 – 07/29/21 – Linda M. Buchmann (Meetings & Mileage) 283.21

Online – 07/29/21 – Amazon (Supplies) 10.21

#6343 – 07/29/21 – NWEA (MAP Testing) 212.50

Online – 07/29/21 – Kathy Schlabach (Salary) 769.41

Online – 07/29/21 – Shirley Ryberg (Salary) 328.97

Online – 07/29/21 – Teachers Retirement 217.17

Online – 06/29/20 – Payroll Taxes 226.68

$ 10,730.98

**JULY REVENUES**

Auditor (Property Tax Levy) $ 3,889.31

Auditor (High School Levy) 453.93

DPI (ESSER I Funds) 20,000.00

DPI (Foundation Aid) 29,316.69

Checking Interest 1.59

$ 53,661.52

The next regular meeting will be held on September 11, 2021, at 9:30 AM

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Linda Buchmann, President Shirley Ryberg, Business Manager

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Date