**NAUGHTON SCHOOL DISTRICT NO. 25**

**MINUTES**

**SATURDAY**

**DECEMBER 11, 2021**

**9:30 AM**

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

Jason Ryberg made a motion, seconded by Eric Bailey, to approve the November 13, 2021, minutes. Motion carried.

Eric Bailey made a motion, seconded by Dwight Reuther, to approve the November Financial Report. Motion carried.

Jason Ryberg made a motion, seconded by Linda M. Buchmann, to approve the Restart Plan as it was originally written and posted. Motion carried.

**PRINCIPAL REPORT**

* December 14, 2021, Christmas Program at 7 pm.
* December 17, 2021, Christmas party for students and staff.
* Gymnastics will begin on January 4, 2022. Star Sports Complex. $5.00 per student.
* NWEA winter testing will begin on January 10, 2022.
* PLC for teachers will be on January 11, 2022.
* Preschoolers will be attending school three days a week commencing January 4, 2022.
* Theo Art School – December 16, 2021. Linda M. Buchmann made a motion, seconded by Jason Ryberg, to approve $135 for the cost of Theo Art School. Motion carried.

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

**NOVEMBER EXPENDITURES**

Online – 11/01/21 – South Central Water District $ 46.75

Online – 11/01/21 – Blue Cross 1,931.72

#6384 – 11/04/21 – Special Education Unit (1st Semester Assessment, $5702.50;

Reading Strategist, $1438.50) 7,141.00

#6385 – 11/04/21 – Statewide Services (Errors & Omissions Insurance Policy) 466.00

#6386 – 11/08/21 – Jay Kruckenberg (Salary – Replacement Checks) 1,394.48

#6387 – 11/08/21 – Valerie Schoepf (Sub Salary) 120.05

#6388 – 11/10/21 – Farmers Union (Trenching & Moving Propane Tank) 659.98

Online – 11/12/21 – Nancy Dyk (Salary) 1,678.62

Online – 11/12/21 – Amy Weiand (Salary) 1,392.02

Online – 11/12/21 – Carmen Hoffner (Salary) 1,321.32

Online – 11/12/21 – Tammy Rudolph (Aide Salary) 702.50

Online – 11/12/21 – Shirley Ryberg (Salary) 310.69

#6389 – 11/13/21 – Dwight Reuther (Meeting & Mileage) 280.41

#6390 – 11/13/21 – Linda M. Buchmann (Meeting & Mileage) 283.21

#6391 – 11/13/21 – Eric Bailey (Playground Assembly & Installation) 6,580.00

#6392 – 11/19/21 – Jay Kruckenberg (Salary) 221.64

Online – 11/20/21 – BEK Communications 496.26

Online – 11/21/21 – Cardmember Services (Plant Supplies, $182.17; Supplies, $159.43

Pumpkin Patch, $77.50) 419.10

#6393 – 11/21/21 – State Auditor (Financial Report Review) 190.00

#6394 – 11/29/21 – H. A. Thompson 1,000.00

#6395 – 11/29/21 – J W Pepper (Music Supplies) 40.00

#6396 – 11/29/21 – Dakota Community Bank (Gift Cards) 450.00

Online – 11/29/21 – Capital Electric 135.84

Online – 11/29/21 – Kathy Schlabach (Salary) 1,997.52

Online – 11/29/21 – Nancy Dyk (Salary) 1,678.62

Online – 11/29/21 – Amy Weiand (Salary) 1,382.02

Online – 11/29/21 – Carmen Hoffner (Salary) 1,321.32

Online – 11/29/21 – Julie Hathaway (Music Salary) 453.50

Online – 11/29/21 – Tammy Rudolph (Aide Salary) 702.50

Online – 11/29/21 – Shirley Ryberg (Salary) 310.69

Online – 11/29/21 – Teachers Retirement 3,988.89

Online – 11/29/21 – Payroll Taxes 1,847.02

$ 40,953.67

**NOVEMBER REVENUES**

DPI (ESSER I Funds) $ 3.50

DPI (ESSER III Funds) 6,123.36

State of ND (Foundation Payment) 23,877.26

Auditor (General Levy) 263.65

Auditor (High School Levy) 29.05

Checking Interest .36

$ 30,297.18

The next regular meeting will be held on January 22, 2022, at 9:30 AM

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Linda Buchmann, President Shirley Ryberg, Business Manager

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Date