**NAUGHTON SCHOOL DISTRICT NO. 25**

**MINUTES**

**JULY 9, 2025**

**8:00 AM**

The meeting was called to order by President Linda L. Buchmann. Linda L. Buchmann, Eric Bailey, Karen Martineson, Joanne Hanson, Josh Boone, Greg McKay, and Shirley Ryberg were present.

Eric Bailey made a motion to nominate Linda Buchmann to serve as President of the board. Karen Martineson seconded the motion and stated that nominations cease and a unanimous ballot be cast for Linda. Motion carried.

Josh Boone made a motion to nominate Joanne Hanson to serve as Vice President of the Board. Karen Martineson seconded the motion and stated that nominations cease and a unanimous ballot be cast for Joanne. Motion carried.

**Approval of Minutes –** Motion by Josh Boone, seconded by Eric Bailey, to approve the June 10, 2025, minutes. Motion carried.

**Financial Report** – Motion by Karen Matineson, seconded by Josh Boone, to approve the June Financial Report. Motion carried.

**Budget Meeting** – Joanne Hanson made a motion, seconded by Karen Martineson, to hold the meeting on September 9, 2025, at 4:30 pm at Naughton School. Motion carried.

**Official Depository** – Eric Bailey made a motion, seconded by Josh Boone, to designate Dakota Community Bank as the official depository. Motion carried.

**Consolidated Application** – Joanne Hanson made a motion, seconded by Eric Bailey, to approve the Consolidated Application and designate Greg McKay as the representative for all federal programs. Motion carried.

# PRINCIPAL REPORT – GREG MCKAY

* Amy Ersland has been hired for the Grade 3-5 classroom.
* Door video monitor and keyless entry have been installed.
* Back to School Night – August 18th – Introductions and pizza.
* Desks, chairs and curriculum have been ordered.

Eric Bailey made a motion, seconded by Josh Boone, to approve the following bills.

**JUNE EXPENDITURES**

Online – 06/01/25 – SCWD $ 50.59

Online – 06/01/25 – Blue Cross 522.46

Online – 06/01/25 – Cardmember Service (Board Supplies, $54.95; Dues &

 Supplies, $25.70; Plant Supplies,

$260.53; Technology, $26.97) 368.15

#6824 – 06/08/25 – Shirley Ryberg (24-25 Office Supplies) 176.69

#6825 – 06/08/25 – Harlow’s 750.00

#6826 – 06/08/25 – Greenline Lawn Care 320.00

#6827 – 06/08/25 – Bismarck Tribune (Election Ad) 44.28

#6828 – 06/10/25 – Linda Buchmann (Meetings & Mileage) 854.25

#6829 – 06/10/25 – Karen Martineson (Meetings & Mileage) 837.45

#6830 – 06/10/25 – Josh Boone (Meetings & Mileage) 839.55

#6831 – 06/10/25 – Eric Bailey (Meetings & Mileage) 837.45

#6832 – 06/10/25 – Linda L. Buchmann (Election) 132.70

#6833 – 06/10/25 – Linda M. Buchmann (Election) 132.70

#6834 – 06/10/25 – Sharon Zempel (Election) 133.40

#6835 – 06/10/25 – Shirley Ryberg (Election) 127.80

#6836 – 06/10/25 – CREA (Counseling) 5,500.00

#6837 – 06/10/25 – Joanne Hanson (Meetings & Mileage) 565.30

Online – 06/12/25 – Greg McKay (Salary & Mileage) 1,068.50

Online – 06/12/25 – Nancy Dyk (Salary) 1,747.83

Online – 03/12/25 – Amy Weiand (Salary) 1,572.31

Online – 06/12/25 – Lynsey Estabrook (Salary) 1,189.29

Online – 06/12/25 – Shirley Ryberg (Salary) 391.75

Online – 06/12/25 – Kateryna Sira (Salary) 216.23

Online – 06/12/25 – TFFR 4,514.73

#6838 – 06/14/25 – Special Ed Unit (Quick Books) 425.75

Online – 06/14/25 – Sam’s 70.42

#6839 – 06/19/25 – Farmers Union Oil (Propane) 511.82

Online – 06/19/25 – Cardmember Service (Supplies, $21.92; Board Supplies,

 $206.02; Plant Supplies, $143.25) 371.19

Online – 06/20/25 – BEK Communications 325.18

Online – 06/27/25 – Greg McKay (Salary & Mileage) 1,068.50

Online – 06/27/25 – Nancy Dyk (Salary) 1,747.83

Online – 06/27/25 – Amy Weiand (Salary) 1,572.31

Online – 06/27/25 – Lynsey Estabrook (Salary) 1,064.38

Online – 06/27/25 – Shirley Ryberg (Salary) 391.75

#6840 – 06/27/25 – Greenline Lawn Care 180.00

Online – 05/29/25 – Kateryna Sira (Salary) 140.18

Online – 06/27/25 – Capital Electric 123.43

Online – 06/27/25 – Payroll (July-August) 18,894.08

Online – 06/27/25 – Payroll Taxes 8,596.18

 $59,840.06

**JUNE REVENUES**

Auditor (Property Tax Levy) $ 662.43

Special Ed Unit (Student Contracts) 10,275.15

State of ND (Title II) 1,937.00

Savings Interest 351.90

Checking Interest 2.73

 $ 13,229.21

The next regular meeting will be held on August 12, 2025, at 8:30 AM.

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Shirley Ryberg, Business Manager Linda Buchmann, President

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