

The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Wednesday, November 13, 2024 at 7:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

**RTR Public Schools ISD #2902  
Board Meeting Agenda  
November 13, 2024 – RTR Public School Boardroom - 7:00 pm**

1. Call the Meeting to Order

2. Pledge of Allegiance

3. Public Forum

a. Student Council Representatives Report: Adalia Matzner & Locklin Matzner

4. Approve the Agenda– (action)

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

5. Consent Agenda – (Action)

a. Approval of Minutes from Regular School Board Meeting on October 9, 2024

b. Approval of Resignation of JH Girls Basketball Coach – Alexis Nelson

c. Approval of Resignation of JH Boys Basketball Coach – Jonah Johnson

d. Approval of Resignation of 9<sup>th</sup> Grade Boys Basketball Coach – Brett Peterson

e. Approval of Resignation of Asst. Girls Basketball Coach – Carter Hansen

f. Approval of 9<sup>th</sup> Grade Boys Basketball Coach – Carter Hansen

g. Approval of JH Boys Basketball Coach – Sawyer Hansen

h. Approval of JH Girls Basketball Coach – Tricia Osbakken

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

6. Approval of RTR ISD No. 2902 **2023-2024 Audit**, as presented by senior partner Matt Taubert from the firm of Meulebroeck, Taubert & Co., PLLP. (action)

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

7. Approval of Bills (action)

a. Expenditures Report - \$420,623.18

b. Manual Checks - \$ 34,877.27

c. Payroll Report - \$558,789.39

**\$1,014,289.84**

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

8. Approval of Treasurer’s Report (action)

a. Treasurers Report

b. Revenue vs. Disbursement Report

Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

9. Reports and/or Presentations (information)

a. Elem Principal, Cristy Olsen

b. MS Dean of Students, Darren Baartman

c. HS Principal, Rick Gossen

d. Superintendent, David Marlette

10. Approval of Resolution Canvassing Returns of Votes of the ISD #2902 School District Special Election that was held on November 5, 2024. Resolution to be available at the board meeting. (action)  
 Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Roll Call Vote On Motion: \_\_\_\_\_
11. Approval of Resolution Canvassing Returns of Votes of the ISD #2902 School District General Election that was held on November 5, 2024. Resolution to be available at the board meeting. (action)  
 Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Roll Call Vote On Motion: \_\_\_\_\_
12. Approval of Resolution Authorizing Issuance of Certificates of Election and Directing School District Clerk to Perform Other Election Related Duties in Reference to the General Election held on November 5, 2024. Resolution to be available at the board meeting. (action)  
 Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Roll Call Vote On Motion: \_\_\_\_\_
13. Approval of the 2024-2025 Comprehensive Achievement and Civic Readiness (CACR) Plan. Copies of the plan to be available at the board meeting. (action)  
 Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_
14. Approval of Annual Resolution to support the RTR ISD No. 2902 application to the MN State High School League Foundation for grants to offset student activity fees. (action)  
 Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Roll Call Vote On Motion: \_\_\_\_\_
15. ***First Reading*** of a proposal to add a 20-hours per/week part-time on-site School Resource Officer (SRO), in cooperation with the Tyler, MN Police Department, starting January 27, 2025, for an approximate cost of \$30,000.00 annually, and where School Safety Grants will be written to help with costs. (Discussion Only)
16. Adjourn (Action) Time: \_\_\_\_\_  
 Motion Made by: \_\_\_\_\_ Motion Second by: \_\_\_\_\_ Vote On Motion: \_\_\_\_\_

**Next Meeting:**

December 11, 2024 @ 7:00 p.m.  
 RTR Public School Boardroom  
 111 County Road 8, Tyler, MN 56178

**RTR Public Schools ISD # 2902  
School Board Minutes  
October 9, 2024  
RTR Public School in Tyler, MN – 7:00 p.m.**

School Board Attendance: Dunblazier, Hansen, Hess, Johansen, Kerkaert

Administration Attendance: Marlette

Chair Hansen called the meeting to order at 7:00 p.m.

The Pledge of Allegiance was recited by those in attendance.

RTR High School Student Council Member, Kynsi VanderPlaats, updated the board on upcoming student council activities.

M/S/C Kerkaert, Johansen to approve the agenda. - (5-0 vote)

M/S/C Dunblazier, Kerkaert to approve the consent agenda. - (5-0 vote)

- a. Approval of Minutes from Regular School Board Meeting on September 11, 2024
- b. Approval of retirement resignation for Brenda Johnson- Elem. Para-Professional (12-31-2024)

M/S/C Kerkaert, Johansen to approve the bills. – Schedule A - (5-0 vote)

- a. Expenditures Report - \$311,027.38
- b. Manual Checks - \$ 8,941.03
- c. Payroll Report - \$602,300.73  
**\$922,269.14**

M/S/C Hess, Kerkaert to approve the Treasurer’s Report. – Schedule B - (5-0 vote)

Superintendent Marlette presented his administrative report.

M/S/C Johansen, Hess to approve the lane change for Madison Johnson from BA to BA+15. (5-0 vote)

M/S/C Kerkaert, Johansen to approve the lane change for Tori Teske from BA+45 to MA. (5-0 vote)

M/S/C Dunblazier, Kerkaert to approve the annual Transportation Agreement with Edgerton Christian School. (5-0 vote)

M/S/C Kerkaert, Hess to adjourn at 7:14 p.m. - (5-0 vote)

Peggy Dunblazier Clerk

All pertinent information, including schedules, is on file in the District Office.





LUSTFIELD, BOB	41439	1	140.00	140.00	10/16/24 TMB	202504	01	300	294	211	000	305
<b>LUSTFIELD, BOB Total</b>			140.00	140.00								
NUY, ZACH	41448	1	127.07	127.07	10/22/24 Wabasso	202504	01	300	294	211	000	305
<b>NUY, ZACH Total</b>			127.07	127.07								
PIPESTONE PUBLISHING CO. INC.	41440	1	50.00	50.00	9 mo Subscription	202504	01	300	620	000	000	430
<b>PIPESTONE PUBLISHING CO. INC. Total</b>			50.00	50.00								
ROUFS, JAY	41406	1	140.00	140.00	10/4/24 AE	202504	01	300	294	211	000	305
<b>ROUFS, JAY Total</b>			140.00	140.00								
S & K AUTO REPAIR	41441	1	757.99	757.99	Pickup Steering Column Repair	202504	01	005	760	190	733	350
S & K AUTO REPAIR	41442	1	58.99	58.99	Van Oil Change	202504	01	005	760	190	733	350
<b>S &amp; K AUTO REPAIR Total</b>			816.98	816.98								
SELLNER, MASON	41443	1	140.00	140.00	10/16/24 TMB	202504	01	300	294	211	000	305
<b>SELLNER, MASON Total</b>			140.00	140.00								
STOWERS, RON	41407	1	140.00	140.00	10/4/24 AE	202504	01	300	294	211	000	305
<b>STOWERS, RON Total</b>			140.00	140.00								
TETZLAFF, ANDREW	41408	1	140.00	140.00	10/4/24 AE	202504	01	300	294	211	000	305
<b>TETZLAFF, ANDREW Total</b>			140.00	140.00								
VERIZON WIRELESS	41478	1	15.59	15.59	Phone Plan	202504	01	300	211	000	000	320
VERIZON WIRELESS	41478	1	7.79	7.79	Phone Plan	202504	01	100	203	000	000	320
<b>VERIZON WIRELESS Total</b>			23.38	23.38								
VISA	41471	1	113.46	113.46	36.8 Gal	202504	01	005	810	191	000	440
VISA	41471	1	13.36	13.36	Tote	202504	01	300	211	165	000	401
VISA	41474	1	454.51	454.51	Library Books	202504	01	300	620	000	000	470
VISA	41471	1	295.30	295.30	Homecoming Candidate Breakfast (Student Council)	202504	01	300	291	206	000	401
VISA	41475	1	94.95	94.95	Donuts (Student Council)	202504	01	300	291	206	000	401
VISA	41471	1	1,540.00	1,540.00	Young Artist Conference	202504	01	100	218	000	388	366
VISA	41467	1	50.00	50.00	TJ Boiler Exam	202504	01	005	810	000	000	305
VISA	41471	1	450.00	450.00	Young Artist Conference	202504	01	300	218	000	388	366
VISA	41468	1	244.97	244.97	Magnets/Photo Prints (Yearbook)	202504	01	300	291	205	000	401
VISA	41469	1	3,033.16	3,033.16	FFA Meats National Convention Lodging	202504	01	300	291	208	000	366
VISA	41471	1	35.00	35.00	Olsen Law Seminar	202504	01	100	050	000	000	366
VISA	41476	1	449.13	449.13	Golf Balls	202504	01	300	292	225	000	401
VISA	41470	1	152.00	152.00	Escape Room (FFA)	202504	01	300	291	208	000	369
VISA	41470	1	26.84	26.84	Supplies	202504	02	005	770	000	701	401
VISA	41472	1	75.50	75.50	Lessons/Activities	202504	01	100	420	000	740	433
VISA	41470	1	85.76	85.76	Ala Carte	202504	02	005	770	000	707	490
VISA	41471	1	59.88	59.88	Gimkit Live Learning Gameshow Subscription	202504	01	100	203	244	000	430
VISA	41473	1	62.97	62.97	Pencil Grips	202504	01	100	203	241	000	430
<b>VISA Total</b>			7,236.79	7,236.79								
WENDORFF, BRADLEY	41449	1	127.07	127.07	10/22/24 Wabasso	202504	01	300	294	211	000	305
<b>WENDORFF, BRADLEY Total</b>			127.07	127.07								
WHERRY, BRENT	41450	1	127.07	127.07	10/22/24 Wabasso	202504	01	300	294	211	000	305

<b>WHERRY, BRENT Total</b>			127.07	127.07												
ZALME, MARK	41409	1	140.00	140.00	10/4/24 AE	202504	01	300	294	211	000	305				
<b>ZALME, MARK Total</b>			<u>140.00</u>	<u>140.00</u>												
<b>Grand Total</b>			34,877.27	34,877.27												
<b>ISD #2902 - RTR Public Schools</b>																
<b>November 13th, 2024</b>																
<b>Vendor Name</b>	<b>Vou #</b>	<b>Units</b>	<b>Rate</b>	<b>Total</b>	<b>Description</b>	<b>Period</b>	<b>Fd</b>	<b>Org</b>	<b>Pro</b>	<b>Crs</b>	<b>Fin</b>	<b>Obj</b>				
A & B BUSINESS, INC.	41480	1	103.30	103.30	4,567 Copies	202505	01	005	020	000	000	560				
A & B BUSINESS, INC.	41480	1	149.29	149.29	6,600 Copies	202505	01	300	050	000	000	560				
A & B BUSINESS, INC.	41480	1	1,936.37	1,936.37	85,606 Copies	202505	01	300	211	000	000	560				
A & B BUSINESS, INC.	41480	1	498.83	498.83	22,053 Copies	202505	01	100	050	000	000	560				
A & B BUSINESS, INC.	41480	1	1,571.68	1,571.68	69,483 Copies	202505	01	100	203	000	000	560				
A & B BUSINESS, INC.	41480	1	47.46	47.46	2,098 Copies	202505	01	005	110	000	000	560				
<b>A &amp; B BUSINESS, INC. Total</b>			4,306.93	4,306.93												
ADVANCED HEALTH, SAFETY & SECURITY	41481	1	1,650.00	1,650.00	Health & Safety Consulting	202505	01	005	865	000	352	305				
<b>ADVANCED HEALTH, SAFETY &amp; SECURITY Total</b>			1,650.00	1,650.00												
AERCOR WIRELESS, INC.	41482	1	4,708.20	4,708.20	Unified Management Software	202505	01	005	630	000	000	406				
<b>AERCOR WIRELESS, INC. Total</b>			4,708.20	4,708.20												
ALDERSON, KYA	41483	1	35.00	35.00	10/1/24 Libero Tracker	202505	01	300	296	227	000	305				
<b>ALDERSON, KYA Total</b>			35.00	35.00												
AMAZON CAPITAL SERVICES	41506	1	97.98	97.98	Poster Board	202505	01	300	256	000	000	430				
AMAZON CAPITAL SERVICES	41489	1	326.16	326.16	Balloons/Garland/Streamers/Supplies (Std Council)	202505	01	300	291	206	000	401				
AMAZON CAPITAL SERVICES	41491	1	30.86	30.86	Paper Storage Unit	202505	01	300	260	000	000	430				
AMAZON CAPITAL SERVICES	41487	1	839.97	839.97	HS Library Books	202505	01	300	620	000	000	470				
AMAZON CAPITAL SERVICES	41484	1	118.17	118.17	Gloves/Cold Packs	202505	01	100	720	000	000	401				
AMAZON CAPITAL SERVICES	41498	1	20.58	20.58	Book	202505	01	300	050	000	000	401				
AMAZON CAPITAL SERVICES	41494	1	1,292.44	1,292.44	EL Library Books	202505	01	100	620	000	000	470				
AMAZON CAPITAL SERVICES	41500	1	53.83	53.83	Laminate Refill Cartridge	202505	01	005	020	000	000	401				
AMAZON CAPITAL SERVICES	41500	1	71.99	71.99	Cable Crimper/Cat 6 Ground Connectors	202505	01	005	630	000	000	456				
AMAZON CAPITAL SERVICES	41503	1	-159.99	-159.99	Returned Printer	202505	01	300	212	000	000	430				
AMAZON CAPITAL SERVICES	41501	1	49.20	49.20	Markers	202505	01	300	211	000	000	430				
AMAZON CAPITAL SERVICES	41493	1	124.82	124.82	Knives/Bags	202505	02	005	770	000	701	401				
AMAZON CAPITAL SERVICES	41488	1	79.93	79.93	Coffee	202505	01	005	010	000	000	401				
AMAZON CAPITAL SERVICES	41492	1	34.90	34.90	File Organizer	202505	01	300	420	000	740	401				
AMAZON CAPITAL SERVICES	41486	1	47.98	47.98	Dice/Binders	202505	01	100	203	242	000	430				
AMAZON CAPITAL SERVICES	41495	1	426.00	426.00	Modeling Material	202505	01	005	206	000	433	430				
AMAZON CAPITAL SERVICES	41504	1	226.87	226.87	Paper/Markers/Brushes	202505	01	300	212	000	000	430				
AMAZON CAPITAL SERVICES	41486	1	28.99	28.99	Play-Doh	202505	04	005	582	000	344	430				
AMAZON CAPITAL SERVICES	41505	1	6.99	6.99	School Spirit Tattoos	202505	01	300	291	204	000	401				
AMAZON CAPITAL SERVICES	41484	1	70.48	70.48	Command Strips	202505	01	100	203	000	000	401				

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AMAZON CAPITAL SERVICES	41609	1	418.47	418.47	Pens/Markers/Calculator/Supplies	202505	01	300	420	000	740	401
AMAZON CAPITAL SERVICES	41497	1	41.88	41.88	Lab Food	202505	01	300	365	000	830	490
AMAZON CAPITAL SERVICES	41608	1	153.64	153.64	Corkboard/Dividers/Doorbell/Supplies	202505	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	41488	1	146.05	146.05	Laminate/Paper/Folders/Supplies	202505	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	41485	1	32.21	32.21	Binder Clips/Fingertip Moisteners	202505	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	41499	1	579.12	579.12	Library Books	202505	01	300	620	000	000	470
AMAZON CAPITAL SERVICES	41502	1	19.99	19.99	Toys	202505	01	100	203	000	000	430
AMAZON CAPITAL SERVICES	41496	1	250.98	250.98	Camera Lens/Filter/Hood/Button Maker (Yearbook)	202505	01	300	291	205	000	401
AMAZON CAPITAL SERVICES	41490	1	126.78	126.78	Saw Blades/Co2 Cartridges/Screws	202505	01	300	301	000	830	433
<b>AMAZON CAPITAL SERVICES Total</b>			5,557.27	5,557.27								
A-OX WELDING, INC	41611	1	475.83	475.83	Cylinder Rent/Argon	202505	01	300	301	000	830	433
<b>A-OX WELDING, INC Total</b>			475.83	475.83								
AP DESIGN INC.	41507	1	360.00	360.00	One Act Banner	202505	01	300	292	210	000	401
<b>AP DESIGN INC. Total</b>			360.00	360.00								
AVERA MARSHALL	41508	1	1,630.00	1,630.00	Athletic Trainer	202505	01	300	292	000	000	305
<b>AVERA MARSHALL Total</b>			1,630.00	1,630.00								
BAARTMAN, BRAYDEN	41509	1	80.00	80.00	JV FB Ref	202505	01	300	294	211	000	305
<b>BAARTMAN, BRAYDEN Total</b>			80.00	80.00								
BAARTMAN, CADE	41510	1	200.00	200.00	JV FB Ref	202505	01	300	294	211	000	305
<b>BAARTMAN, CADE Total</b>			200.00	200.00								
BARBER, AL	41511	1	80.00	80.00	Scoreboard	202505	01	300	294	211	000	305
<b>BARBER, AL Total</b>			80.00	80.00								
BIMBO BAKERIES USA	41512	1	2,206.36	2,206.36	Bread	202505	02	005	770	000	701	490
<b>BIMBO BAKERIES USA Total</b>			2,206.36	2,206.36								
BORCH'S SPORTING GOODS, INC.	41513	1	1,238.00	1,238.00	T-Shirts (Volleyball Student Account)	202505	01	300	292	915	301	401
<b>BORCH'S SPORTING GOODS, INC. Total</b>			1,238.00	1,238.00								
BORMAN, TAMMY	41514	1	203.52	203.52	Meals (FCCLA)	202505	01	300	291	208	000	366
BORMAN, TAMMY	41514	1	34.44	34.44	Lab Food	202505	01	300	365	000	830	490
BORMAN, TAMMY	41514	1	53.60	53.60	Paint/Glow Sticks/Braclets/Supplies (FCCLA)	202505	01	300	291	208	000	401
BORMAN, TAMMY	41514	1	159.90	159.90	Freeze Pops (FCCLA)	202505	01	300	291	208	000	619
<b>BORMAN, TAMMY Total</b>			451.46	451.46								
BOUNCYBAND LLC	41515	1	39.00	39.00	Wiggle Wobble Chair Feet Set	202505	01	100	203	241	000	430
<b>BOUNCYBAND LLC Total</b>			39.00	39.00								
BROWN, DAYNICA	41516	1	645.99	645.99	Donuts (Volleyball Student Account)	202505	01	300	292	915	301	401
BROWN, DAYNICA	41516	1	790.45	790.45	Lodging/Meals (Volleyball Student Account)	202505	01	300	292	915	301	366
<b>BROWN, DAYNICA Total</b>			1,436.44	1,436.44								
BRUENDER'S CORNER MART, INC	41618	1	37.93	37.93	12.73 Gal	202505	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC	41618	1	177.19	177.19	58.48 Gal	202505	01	005	760	190	733	440
BRUENDER'S CORNER MART, INC	41618	1	31.27	31.27	9.31 Gal	202505	01	005	810	191	000	440
<b>BRUENDER'S CORNER MART, INC Total</b>			246.39	246.39								
BRUST, KELSEY	41517	1	59.88	59.88	Gimkit Pro Digital Quiz Game Subscription	202505	01	100	203	244	000	430





Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
GRANITE TELECOMMUNICATIONS	41621	1	184.35	184.35	Nov Phone	202505	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS	41621	1	92.17	92.17	Nov Phone	202505	01	100	203	000	000	320
<b>GRANITE TELECOMMUNICATIONS Total</b>			276.52	276.52								
GREATER MINNESOTA FAMILY SERVICES	41536	1	625.00	625.00	Mental Health Practioner	202505	01	100	730	000	317	379
<b>GREATER MINNESOTA FAMILY SERVICES Total</b>			625.00	625.00								
HANSEN, CARTER	41537	1	47.55	47.55	15.34 Gal	202505	01	005	760	190	733	440
<b>HANSEN, CARTER Total</b>			47.55	47.55								
HARPER, ANDREW	41538	1	60.00	60.00	Clock/Scoreboard	202505	01	300	294	211	000	305
<b>HARPER, ANDREW Total</b>			60.00	60.00								
HEALTH PARTNERS	41539	1	48,874.17	48,874.17	Nov Health Insurance	202505	01	215	028			
<b>HEALTH PARTNERS Total</b>			48,874.17	48,874.17								
HEGGIES PIZZA	41540	1	10,257.30	10,257.30	Pizza Fundraising (FCCLA)	202505	01	300	291	208	000	619
<b>HEGGIES PIZZA Total</b>			10,257.30	10,257.30								
HESS, TATUM	41541	1	115.00	115.00	Line Judge/VB Ref	202505	01	300	296	227	000	305
<b>HESS, TATUM Total</b>			115.00	115.00								
HESS, TRENT	41542	1	80.00	80.00	Clock	202505	01	300	294	211	000	305
<b>HESS, TRENT Total</b>			80.00	80.00								
HILLYARD - SIOUX FALLS	41543	1	622.40	622.40	Paper Towels	202505	01	005	810	000	000	401
<b>HILLYARD - SIOUX FALLS Total</b>			622.40	622.40								
INTEGRATED MECHANICAL SOLUTIONS	41544	1	1,444.66	1,444.66	HVAC Filters	202505	01	005	810	000	000	401
<b>INTEGRATED MECHANICAL SOLUTIONS Total</b>			1,444.66	1,444.66								
JACKSON, CHELSEY	41545	1	37.02	37.02	Candy (FCCLA)	202505	01	300	291	208	000	401
<b>JACKSON, CHELSEY Total</b>			37.02	37.02								
JIM'S CLOTHING & SPORTING GOOD	41614	1	379.90	379.90	Mouth Guards/Footballs	202505	01	300	294	211	000	401
JIM'S CLOTHING & SPORTING GOOD	41548	1	5,489.00	5,489.00	Homecoming T-Shirts (Student Council Fundraiser)	202505	01	300	291	206	000	619
JIM'S CLOTHING & SPORTING GOOD	41547	1	111.84	111.84	Knee Pads	202505	01	300	294	211	000	401
JIM'S CLOTHING & SPORTING GOOD	41546	1	1,599.00	1,599.00	Field Paint for Practice Field	202505	01	300	294	211	000	401
JIM'S CLOTHING & SPORTING GOOD	41613	1	1,185.00	1,185.00	Letter Jacket Chevrons	202505	01	300	292	000	000	401
<b>JIM'S CLOTHING &amp; SPORTING GOOD Total</b>			8,764.74	8,764.74								
JOHNSON'S FLOWER BOX	41610	1	153.00	153.00	Homecoming Flowers (Student Council)	202505	01	300	291	206	000	401
<b>JOHNSON'S FLOWER BOX Total</b>			153.00	153.00								
KERKAERT, KYLIE	41549	1	115.00	115.00	Scorebook/Libero Tracker	202505	01	300	296	227	000	305
<b>KERKAERT, KYLIE Total</b>			115.00	115.00								
KIBBLE EQUIPMENT LLC	41551	1	335.07	335.07	Mower Blades/Deck Wheels/Cover	202505	01	005	810	000	000	401
KIBBLE EQUIPMENT LLC	41550	1	41.90	41.90	Air Filter Cover	202505	01	005	810	000	000	401
<b>KIBBLE EQUIPMENT LLC Total</b>			376.97	376.97								
L.L. HARDER, INC.	41552	1	822.00	822.00	Oven Repair	202505	02	005	770	000	701	350
<b>L.L. HARDER, INC. Total</b>			822.00	822.00								
LINDQUIST, MICHELLE	41553	1	360.00	360.00	FCCLA Jackets	202505	01	300	291	208	000	401
<b>LINDQUIST, MICHELLE Total</b>			360.00	360.00								
MAYNARD'S	41557	1	47.24	47.24	Lab Supplies	202505	01	300	365	000	830	433

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
MAYNARD'S	41557	1	223.81	223.81	Lab Food	202505	01	300	365	000	830	490
MAYNARD'S	41556	1	215.12	215.12	Lab Food	202505	01	300	365	000	830	490
MAYNARD'S	41555	1	21.89	21.89	Bags for T-Shirts (Student Council)	202505	01	300	291	206	000	619
MAYNARD'S	41554	1	129.91	129.91	Lunch Food	202505	02	005	770	000	701	490
MAYNARD'S	41554	1	21.93	21.93	Butter/Eggs/Baking Mixes	202505	01	300	211	000	701	401
<b>MAYNARD'S Total</b>			659.90	659.90								
MCCHESNEY, LACIE	41558	1	52.36	52.36	Tackle Cancer Tutus (Cheer Student Account)	202505	01	300	292	917	301	401
<b>MCCHESNEY, LACIE Total</b>			52.36	52.36								
MENARDS	41559	1	41.45	41.45	Sink Sprayers/Elbow	202505	01	005	810	000	000	401
<b>MENARDS Total</b>			41.45	41.45								
MINNESOTA UNEMPLOYMENT INS	41560	1	40,623.29	40,623.29	Para/Cook/HS Secretary Unemployment	202505	01	005	211	000	000	281
<b>MINNESOTA UNEMPLOYMENT INS Total</b>			40,623.29	40,623.29								
MN DEPT OF LABOR & INDUSTRY	41561	1	200.00	200.00	Elevator Certificates	202505	01	005	810	000	000	305
<b>MN DEPT OF LABOR &amp; INDUSTRY Total</b>			200.00	200.00								
MN FCCLA	41562	1	1,200.00	1,200.00	Fall Leadership Summit (Std) (FCCLA)	202505	01	300	291	208	000	369
MN FCCLA	41562	1	75.00	75.00	Fall Leadership Summit (Adv) (FCCLA)	202505	01	300	291	208	000	366
<b>MN FCCLA Total</b>			1,275.00	1,275.00								
MN SCHOOL BOARDS ASSN	41563	1	40.00	40.00	MSBA Conference Recognition Luncheon	202505	01	005	010	000	000	366
<b>MN SCHOOL BOARDS ASSN Total</b>			40.00	40.00								
MN WEST - CANBY	41564	1	27,019.56	27,019.56	PSEO Tuition - 1st Semester	202505	01	300	218	000	388	394
<b>MN WEST - CANBY Total</b>			27,019.56	27,019.56								
MOSYLE CORPORATION	41565	1	516.10	516.10	iPad Manager License Fees	202505	01	005	630	000	000	406
<b>MOSYLE CORPORATION Total</b>			516.10	516.10								
MUSIC STREET INC	41567	1	37.00	37.00	Instrument Repairs	202505	01	300	258	233	000	350
MUSIC STREET INC	41566	1	485.60	485.60	Books/Reeds	202505	01	300	258	233	000	619
MUSIC STREET INC	41566	1	110.00	110.00	Instrument Repairs	202505	01	300	258	233	000	350
<b>MUSIC STREET INC Total</b>			632.60	632.60								
NATIONAL FFA ORGANIZATION	41568	1	935.00	935.00	Nat'l Conv (FFA)	202505	01	300	291	207	000	369
<b>NATIONAL FFA ORGANIZATION Total</b>			935.00	935.00								
PEPPER, J.W. & SON INC.	41569	1	357.84	357.84	Choir Music	202505	01	300	258	231	000	430
<b>PEPPER, J.W. &amp; SON INC. Total</b>			357.84	357.84								
PEPSI COLA BOTTLING, INC	41570	1	292.00	292.00	Pop	202505	01	300	292	000	000	619
<b>PEPSI COLA BOTTLING, INC Total</b>			292.00	292.00								
PERFORMANCE FOODSERVICE	41571	1	358.76	358.76	Supplies	202505	02	005	770	000	701	401
PERFORMANCE FOODSERVICE	41571	1	1,038.48	1,038.48	Ala Carte	202505	02	005	770	000	707	490
PERFORMANCE FOODSERVICE	41571	1	419.22	419.22	Brk Food	202505	02	005	770	000	705	490
PERFORMANCE FOODSERVICE	41571	1	906.79	906.79	Lunch Food	202505	02	005	770	000	701	490
<b>PERFORMANCE FOODSERVICE Total</b>			2,723.25	2,723.25								
PLAYSCRIPTS, INC	41572	1	189.85	189.85	Scripts (Drama)	202505	01	300	291	236	000	401
<b>PLAYSCRIPTS, INC Total</b>			189.85	189.85								
PLUNKETT'S, INC.	41615	1	99.32	99.32	Pest Control	202505	01	005	810	000	000	350





Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
UNIVERSITY OF MINNESOTA	41602	1	3,335.00	3,335.00	PSEO Tuition	202505	01	300	211	000	000	394
<b>UNIVERSITY OF MINNESOTA Total</b>			3,335.00	3,335.00								
US FOODS, INC.	41620	1	26,916.49	26,916.49	Lunch Food	202505	02	005	770	000	701	490
<b>US FOODS, INC. Total</b>			26,916.49	26,916.49								
VANDYKE PRODUCE	41603	1	32.00	32.00	Lunch Food	202505	02	005	770	000	701	490
<b>VANDYKE PRODUCE Total</b>			32.00	32.00								
WASTE MANAGEMENT OF MN, INC.	41623	1	1,659.09	1,659.09	Nov Garbage	202505	01	005	810	186	000	330
<b>WASTE MANAGEMENT OF MN, INC. Total</b>			1,659.09	1,659.09								
WEX	41622	1	119.25	119.25	Oct Participant Fees	202505	01	005	010	000	000	305
<b>WEX Total</b>			119.25	119.25								
WIESE, KRISTI	41604	1	36.24	36.24	Etcha Sketches/Tissue Paper/Supplies	202505	04	100	580	000	325	430
<b>WIESE, KRISTI Total</b>			36.24	36.24								
<b>Grand Total</b>			420,623.18	420,623.18								

	Bills	Manual	October	GRAND
	11/13/2024	Checks	Payroll	TOTAL
Fund 01 - General	372,065.79	14,314.67	509,023.21	895,403.67
Fund 02 - Food Service	36,917.27	112.60	28,031.07	65,060.94
Fund 04 - Community Service	721.35	0.00	21,735.11	22,456.46
Fund 06 - Building Construction	10,918.77	20,450.00	0.00	0.00
Fund 07 - Debt Redemption	0.00	0.00	0.00	0.00
Fund 09 - Agency	0.00	0.00	0.00	0.00
<b>Total</b>	420,623.18	34,877.27	558,789.39	1,014,289.84

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2024-2025 October 2024
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 4,036,327.22	\$ 693,545.80	\$ 815,848.21	\$ 0.00	\$ 3,914,024.81
FOOD SERVICE FUND 02*	\$ 393,182.07	\$ 46,567.55	\$ 65,312.46	\$ 0.00	\$ 374,437.16
COMM. SERVICE FUND 04*	\$ 65,787.25	\$ 77,362.41	\$ 23,986.10	\$ 0.00	\$ 119,163.56
Building Fund 06*	\$ (201,134.63)	\$ 102,644.07	\$ 31,689.44	\$ 0.00	\$ (130,180.00)
DEBT REDUCTION FUND 07*	\$ 1,421,976.23	\$ 279,575.52	\$ -	\$ 0.00	\$ 1,701,551.75
Agency 09*	\$ 1,550.26	\$ 911.00	\$ -	\$ 0.00	\$ 2,461.26
FY 25 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 5,717,688.40	\$ 1,200,606.35	\$ 936,836.21	\$ 0.00	\$ 5,981,458.54
FY24 Comparisons	\$ 5,370,794.32	\$ 1,101,738.82	\$ 837,410.17	\$ 0.00	\$ 5,635,122.97
<b>FY25 Difference</b>	<b>\$ 346,894.08</b>	<b>\$ 98,867.53</b>	<b>\$ 99,426.04</b>	<b>\$ 0.00</b>	<b>\$ 346,335.57</b>
ACCOUNT BALANCES	BALANCE PER FY24 ACCOUNT BOOKS	FY25 - FY24 ACCOUNT DIFFERENCE	NAME AND TYPES OF ACCOUNTS		BALANCE PER FY25 ACCOUNT BOOKS
<b>RTR FINANCIAL ACCOUNT BALANCES</b>	\$ 146,581.36	\$ 223,446.73	DISTRICT CHECKING ACCOUNTS		\$ 370,028.09
	\$ 563,173.71	\$ 146.64	INVESTMENTS/CD's		\$ 563,320.35
	\$ 4,331,550.40	\$ 74,606.09	MN LIQUID ASSET FUND ACCOUNT		\$ 4,406,156.49
	\$ 593,817.50	\$ 48,136.11	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 641,953.61
	<b>\$ 5,635,122.97</b>	<b>\$ 346,335.57</b>	<b>DISTRICT TOTALS:</b>		<b>\$ 5,981,458.54</b>
BANK STATEMENT	FY24 ACCOUNT TOTALS:	FY25 BALANCE PER BANK STATEMENT	FY25 OUTSTANDING CHECKS PER	FY25 RATE OF INTEREST AND	FY25 BALANCE PER TREASURER'S BOOKS
First Independent Bank Checking	0.25% \$ 146,581.36	\$ 407,417.03	\$ (37,438.05)	0.25% \$ 49.11	\$ 370,028.09
PMA Public Investment	5.29% \$ 552,757.65	\$ 552,892.51	\$ -	4.80% \$ 11.78	\$ 552,904.29
First Independent Bank CD's, Voice of Democracy	.5% AND 2.00% \$ 10,416.06	\$ 10,416.06	\$ -	1.5% AND 1.71% \$ -	\$ 10,416.06
MN Liquid Asset Fund Liquid	5.30% \$ 251,630.15	\$ 246,542.08	\$ -	4.73% \$ 629.55	\$ 247,171.63
MN Liquid Asset Fund Maximum	5.40% \$ 4,079,920.25	\$ 4,142,664.00	\$ -	4.83% \$ 16,320.86	\$ 4,158,984.86
PMA Financial Network Construction Financing	5.29% \$ 593,817.50	\$ 639,347.63	\$ -	4.80% \$ 2,605.98	\$ 641,953.61
<b>TOTALS</b>	<b>\$ 5,635,122.97</b>	<b>\$ 5,999,279.31</b>	<b>\$ (37,438.05)</b>	<b>\$ 19,617.28</b>	<b>\$ 5,981,458.54</b>
				<b>FY24 DIFFERENCE</b>	<b>\$ 346,335.57</b>

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
October, 2024								
TYPE OF FUND	FY25 YTD REVENUES	FY25 BUDGET REVENUES	%	FY25 YTD EXPENSES	FY25 BUDGET EXPENSES	%	YTD REVENUES MINUS EXPENSES	%
01* - GENERAL FUND (WITH TRANS & CAPITAL)	\$ 2,583,249	\$ 8,756,932	29.50%	\$ 2,275,541	\$ 8,873,393	25.64%	\$ 307,708	3.85%
FY24 COMPARISON	\$ 1,935,136	\$ 8,585,540	22.54%	\$ 2,087,885	\$ 9,078,460	23.00%	\$ (152,749)	-0.46%
YEARS DIFFERENCE	\$ 648,113	\$ 171,392	6.96%	\$ 187,656	\$ (205,067)	2.65%	\$ 460,457	4.31%
02* - FOOD SERVICE FUND	\$ 36,717	\$ 673,800	5.45%	\$ 113,986	\$ 498,364	22.87%	\$ (77,269)	-17.42%
FY24 COMPARISON	\$ 61,616	\$ 539,500	11.42%	\$ 82,433	\$ 492,299	16.74%	\$ (20,817)	-5.32%
YEARS DIFFERENCE	\$ (24,899)	\$ 134,300	-5.97%	\$ 31,553	\$ 6,065	6.13%	\$ (56,452)	-12.10%
04* - COMMUNITY SERVICE FUND	\$ 46,183	\$ 163,502	28.25%	\$ 62,551	\$ 200,172	31.25%	\$ (16,369)	-3.00%
FY24 COMPARISON	\$ 63,973	\$ 244,479	26.17%	\$ 75,754	\$ 194,785	38.89%	\$ (11,781)	-12.7%
YEARS DIFFERENCE	\$ (17,791)	\$ (80,977)	2.1%	\$ (13,203)	\$ 5,387	-7.64%	\$ (4,588)	9.7%
07* - DEBT REDEMPTION FUND	\$ 879,321	\$ 2,425,463	36.25%	\$ 541,818	\$ 2,424,900	22.34%	\$ 337,503	13.91%
FY24 COMPARISON	\$ 767,653	\$ 2,559,889	29.99%	\$ 571,403	\$ 2,439,605	23.42%	\$ 196,250	6.57%
YEARS DIFFERENCE	\$ 111,668	\$ (134,426)	0.00%	\$ (29,585)	\$ (14,705)	-1.08%	\$ 141,253	1.08%
2024 - 2025 TOTALS	\$ 3,545,468	\$ 12,019,697	29.50%	\$ 2,993,895	\$ 11,996,829	24.96%	\$ 551,573	4.54%
2023 - 2024 TOTALS	\$ 2,828,377	\$ 11,929,408	23.71%	\$ 2,817,474	\$ 12,205,149	23.08%	\$ 10,903	0.62%
FY25 DIFFERENCE	\$ 717,091	\$ 90,289	5.79%	\$ 176,421	\$ (208,320)	1.87%	\$ 540,670	3.92%
06* - BUILDING CONSTRUCTION FUND	\$ 10,855	\$ 29,000	37.43%	\$ 109,346	\$ 79,800	0.00%	\$ (98,491)	0.00%
FY25 YTD REVENUES	Our 2024-2025 Year-to-Date Revenues are up \$717,091. This revenue increase is primarily coming from our General Fund Dollars.							
FY25 YTD EXPENSES	Our 2024-2025 Year-to-Date Expenses are also up, but only \$176,421. This is why our net increase, at this time, shows a \$540,670 net increase in revenue.							



***RTR Public Schools***  
Petty Cash – Check Book Reimbursement  
November 13, 2024

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13804	Jimmy John's	VB Tournament	275.00
13808	Lakeview Public School	Cross Country Entry Fees	75.00
13810	Dana Kerkaert	Preschool Refund	100.00
13816	Wabasso Public School	Football Dues	150.00
13818	Marshall High School	VB Tournament	40.00
13819	LQPV High School	Cross Country Entry Fees	120.00
13820	MCC	Cross Country Entry Fees	100.00
13822	Minneota Public School	VB Tournament	100.00
13825	Tracy Area Public Schools	Helmet Racks	150.00
		TOTAL	1,110.00

<b>Activity</b>	<b>July 1st Balance</b>	<b>Revenue</b>	<b>Expense</b>	<b>Oct 31st Balance</b>
FFA	16,085.95	4,027.10	1,430.14	18,682.91
Yearbook	3,312.81	1,063.46	141.65	4,234.62
Student Council	1,538.80	919.00	454.37	2,003.43
FCCLA	5,557.60	368.21	1,305.00	4,620.81
Drumline	1,940.07	0.00	0.00	1,940.07
Football	3,622.50	2,673.00	1,034.99	5,260.51
Volleyball	10,435.35	6,538.93	649.33	16,324.95
Cheer	8,018.38	2,706.51	2,374.35	8,350.54
Baseball	4,261.15	0.00	0.00	4,261.15
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	3,630.91	1,196.00	0.00	4,826.91

**RTR Public Schools #2902**  
**Exp Detail - Fd, Org, Pro**  
**Period Ending October 31, 2024**

Sequence: Fd, Org, Pro

										<b>25BUD</b>				<b>% YTD</b>	<b>Remaining</b>	
<b>L</b>	<b>Fd</b>	<b>Org</b>	<b>Pro</b>	<b>Crs</b>	<b>Fin</b>	<b>O/S</b>	<b>Class</b>	<b>Sub</b>	<b>Description</b>	<b>Annual Budget</b>	<b>Period 202504</b>	<b>Year To Date</b>	<b>% YTD</b>	<b>Encumbrances</b>	<b>+ Enc</b>	<b>Balance</b>
01	General															
	005	Districtwide														
		810	Operations & Maint.													
E	01	005	810	000	000	170	422	00	Custodial Salary	318,521.00	26,407.59	95,858.61	30%	0.00	30%	222,662.39
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	89.00	340.07	38%	0.00	38%	563.93
E	01	005	810	000	000	210	422	00	Custodial FICA	22,920.00	1,981.11	7,207.10	31%	0.00	31%	15,712.90
E	01	005	810	000	000	214	422	00	Custodial PERA	20,401.00	1,980.57	6,746.55	33%	0.00	33%	13,654.45
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	48,464.00	4,784.56	16,797.03	35%	0.00	35%	31,666.97
E	01	005	810	000	000	230	422	00	Custodial Life Ins	140.00	12.82	44.88	32%	0.00	32%	95.12
E	01	005	810	102	000	401	422	00	Oper & Maint Sup/Mat Non-I	8,700.00	0.00	0.00	0%	0.00	0%	8,700.00
E	01	005	810	183	000	330	422	00	Water/Sewer	8,500.00	523.16	910.38	11%	0.00	11%	7,589.62
E	01	005	810	184	000	330	422	00	Electricity Services	131,950.00	19,388.00	35,300.00	27%	0.00	27%	96,650.00
E	01	005	810	186	000	330	422	00	Garbage Services	33,000.00	1,497.90	5,263.01	16%	0.00	16%	27,736.99
E	01	005	810	191	000	440	422	00	Fuels-Custodial	0.00	181.08	968.75	0%	0.00	0%	(968.75)
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	45,000.00	6,156.44	17,769.94	39%	0.00	39%	27,230.06
E	01	005	810	000	000	440	422	00	Natural Gas	70,000.00	1,993.46	4,362.88	6%	0.00	6%	65,637.12
E	01	005	810	000	302	530	424	00	Cust Equipment Purchased	16,800.00	20,837.66	20,837.66	124%	0.00	124%	(4,037.66)
E	01	005	810	000	302	550	424	00	Veh Leased/Purchased	3,200.00	0.00	0.00	0%	0.00	0%	3,200.00
E	01	005	810	000	733	365	422	00	Custodial Chargeback	120.00	0.00	0.00	0%	0.00	0%	120.00
E	01	005	810	000	000	251	422	00	Custodial Health Reimb Arra	0.00	41.66	166.64	0%	0.00	0%	(166.64)
E	01	005	810	000	000	270	422	00	Custodial Workers Compens	5,512.00	0.00	0.00	0%	0.00	0%	5,512.00
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	143.00	3,862.00	28%	0.00	28%	10,138.00
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Ser	85,300.00	2,762.16	7,299.85	9%	0.00	9%	78,000.15
E	01	005	810	000	000	366	422	00	Custodial Travel	300.00	0.00	0.00	0%	0.00	0%	300.00
		<b>810</b>	<b>Operations &amp; Maint.</b>							<b>833,732.00</b>	<b>88,780.17</b>	<b>223,735.35</b>	<b>27%</b>	<b>0.00</b>	<b>27%</b>	<b>609,996.65</b>
		850	Capital Facilities													
E	01	005	850	000	000	390	422	00	Levy Allocation	10,540.00	0.00	0.00	0%	0.00	0%	10,540.00
E	01	005	850	000	000	520	422	00	Bldgs Acquisition & Improver	0.00	0.00	27,713.08	0%	0.00	0%	(27,713.08)
E	01	005	850	000	000	580	422	00	Principal Ctf of Part	120,000.00	0.00	0.00	0%	0.00	0%	120,000.00
E	01	005	850	000	000	581	422	00	Interest Ctf of Part.	46,200.00	0.00	23,100.00	50%	0.00	50%	23,100.00
E	01	005	850	000	302	530	424	00	Fac. Equipment Purchased	2,600.00	0.00	0.00	0%	0.00	0%	2,600.00
E	01	005	850	000	302	896	424	00	Taxes & Special Assessment	460.00	0.00	0.00	0%	0.00	0%	460.00
		<b>850</b>	<b>Capital Facilities</b>							<b>179,800.00</b>	<b>0.00</b>	<b>50,813.08</b>	<b>28%</b>	<b>0.00</b>	<b>28%</b>	<b>128,986.92</b>
		865	Long Term Facility Maint													
E	01	005	865	000	347	305	467	00	FS Inspection	500.00	0.00	0.00	0%	0.00	0%	500.00
E	01	005	865	000	349	305	467	00	Haz Chem Inv Fee/Bulb Rec	700.00	0.00	0.00	0%	0.00	0%	700.00
E	01	005	865	000	380	350	467	00	Mechanical Sys-Repair & Ma	0.00	3,013.12	12,525.41	0%	0.00	0%	(12,525.41)

**RTR Public Schools #2902**  
**Exp Detail - Fd, Org, Pro**  
**Period Ending October 31, 2024**

Sequence: Fd, Org, Pro

										<b>25BUD</b>				<b>% YTD</b>	<b>Remaining</b>		
<b>L</b>	<b>Fd</b>	<b>Org</b>	<b>Pro</b>	<b>Crs</b>	<b>Fin</b>	<b>O/S</b>	<b>Class</b>	<b>Sub</b>	<b>Description</b>	<b>Annual Budget</b>	<b>Period 202504</b>	<b>Year To Date</b>	<b>% YTD</b>	<b>Encumbrances</b>	<b>+ Enc</b>	<b>Balance</b>	
01	General																
	005	Districtwide															
		865	Long Term Facility Maint														
E	01	005	865	000	381	350	467	00	LTFM Plumbing Repair & Ma	0.00	0.00	2,325.00	0%	0.00	0%	(2,325.00)	
E	01	005	865	000	384	350	467	00	Site Proj Repair & Maint Ser	0.00	0.00	7,316.00	0%	0.00	0%	(7,316.00)	
E	01	005	865	000	368	520	467	00	Bldgs Envelope Acquis & Imj	20,000.00	0.00	0.00	0%	0.00	0%	20,000.00	
E	01	005	865	000	369	350	467	00	Elevator Repair & Maint Serv	0.00	0.00	1,806.30	0%	0.00	0%	(1,806.30)	
E	01	005	865	000	370	350	467	00	LTFM Electrical Repair	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00	
E	01	005	865	000	352	305	467	00	H/S Contract	8,600.00	0.00	3,146.00	37%	0.00	37%	5,454.00	
E	01	005	865	000	363	305	467	00	Fire Safety Fees for Service	2,000.00	3,024.00	4,094.50	205%	0.00	205%	(2,094.50)	
E	01	005	865	000	363	350	467	00	Fire Safety Repair & Maint L	4,000.00	0.00	341.50	9%	0.00	9%	3,658.50	
			865	<b>Long Term Facility Maint</b>							<b>36,800.00</b>	<b>6,037.12</b>	<b>31,554.71</b>	<b>86%</b>	<b>0.00</b>	<b>86%</b>	<b>5,245.29</b>
		005	<b>Districtwide</b>							<b>1,050,332.00</b>	<b>94,817.29</b>	<b>306,103.14</b>	<b>29%</b>	<b>0.00</b>	<b>29%</b>	<b>744,228.86</b>	
	300	High School															
		865	Long Term Facility Maint														
E	01	300	865	000	370	350	467	00	LTFM Electrical Repair	0.00	803.00	803.00	0%	0.00	0%	(803.00)	
			865	<b>Long Term Facility Maint</b>							<b>0.00</b>	<b>803.00</b>	<b>803.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(803.00)</b>
		300	<b>High School</b>							<b>0.00</b>	<b>803.00</b>	<b>803.00</b>	<b>0%</b>	<b>0.00</b>	<b>0%</b>	<b>(803.00)</b>	
01	<b>General</b>									<b>1,050,332.00</b>	<b>95,620.29</b>	<b>306,906.14</b>	<b>29%</b>	<b>0.00</b>	<b>29%</b>	<b>743,425.86</b>	

**RTR Public Schools #2902**  
**Exp Detail - Fd, Org, Pro**  
**Period Ending October 31, 2024**

Sequence: Fd, Org, Pro

										<b>25BUD</b>				<b>% YTD</b>	<b>Remaining</b>		
<b>L</b>	<b>Fd</b>	<b>Org</b>	<b>Pro</b>	<b>Crs</b>	<b>Fin</b>	<b>O/S</b>	<b>Class</b>	<b>Sub</b>	<b>Description</b>	<b>Annual Budget</b>	<b>Period 202504</b>	<b>Year To Date</b>	<b>% YTD</b>	<b>Encumbrances</b>	<b>+ Enc</b>	<b>Balance</b>	
06	Building Construction																
	005 Districtwide																
	870 Bldg Construction																
	E	06	005	870	801	000	520	464	801	Bldgs Acquisition & Impr-Ath	60,000.00	20,450.00	20,450.00	34%	0.00	34%	39,550.00
	E	06	005	870	000	000	520	464	000	Bldgs Acquisition & Improver	7,800.00	11,239.44	11,239.44	144%	0.00	144%	(3,439.44)
	E	06	005	870	801	000	305	464	801	Consult/Fees For Svc-Athl C	6,200.00	0.00	0.00	0%	0.00	0%	6,200.00
	E	06	005	870	000	000	305	464	000	Consult/Fees For Svc	5,800.00	0.00	0.00	0%	0.00	0%	5,800.00
									<b>870 Bldg Construction</b>		<b>79,800.00</b>	<b>31,689.44</b>	<b>31,689.44</b>	<b>40%</b>	<b>0.00</b>	<b>40%</b>	<b>48,110.56</b>
									<b>005 Districtwide</b>		<b>79,800.00</b>	<b>31,689.44</b>	<b>31,689.44</b>	<b>40%</b>	<b>0.00</b>	<b>40%</b>	<b>48,110.56</b>
06	<b>Building Construction</b>										<b>79,800.00</b>	<b>31,689.44</b>	<b>31,689.44</b>	<b>40%</b>	<b>0.00</b>	<b>40%</b>	<b>48,110.56</b>
	<b>Report Totals:</b>										<b>1,130,132.00</b>	<b>127,309.73</b>	<b>338,595.58</b>	<b>30%</b>	<b>0.00</b>	<b>30%</b>	<b>791,536.42</b>





# RTR SCHOOL DISTRICT #2902

## Russell – Tyler - Ruthton

PO Box 659 ♦ Tyler, MN 56178-0659  
507-247-5911 ♦ Fax: 507-247-3876 ♦ [www.rtrschoools.org](http://www.rtrschoools.org)

### Elementary Board Report - November 13, 2024

#### Cristy Olsen – Principal

We are in the middle of a busy week! Last week we wrapped up our first quarter which in itself is hard to believe. The second quarter will be fast and furious as we approach the busy holiday season! The genuine kids' excitement is contagious so it is a good place to be if you need to feel some joy!

Monday we held our annual Veterans' Day Program! It is an important day for all of us and a great day of remembrance.

Tuesday we held our K-2 Concert and 3-5 grade will be November 25. They are early, but that is how it all came together this year!

Thursday will be our first evening of conferences. These are great opportunities for our teachers and our parents to touch base on how the year has started and share celebrations and any concerns. We will be sharing our MCA testing scores at this time as well. Our second evening of conferences will be held on November 19.

Weekend Winners - This is going well and we are providing food to 27 children this year! It feels good to know we are helping fill a gap for those families who are in need.

We did hold the drawing for the gift cards for those who completed the educational benefits application. We had a great response and many people completed the application which helps our school!

November 8 was our second early out and I just want to take a minute to thank you for this professional development time - it is a critical time for us as a staff. We are grateful for this opportunity to work and learn together.

As I am sure you were, we were saddened by the results of the school vote. We will work to make changes and adjustments to meet the needs of our students the best we can. We will have to get creative, but we will put a team together to help problem solve and see what we can do to continue to be progressive and current for our students.

Here are the current enrollment numbers for this fall:

<b>Preschool - 79</b>	<b>Kindergarten - 44</b>
<b>First Grade - 32</b>	<b>Second Grade - 51</b>
<b>Third Grade - 45</b>	<b>Fourth Grade - 42</b>
<b>Fifth Grade - 43</b>	
<b>Total Enrollment: 336</b>	

Thanks for all of your support as a school board and if you ever have any concerns or questions, please do not hesitate to reach out!





**ACTIVITIES  
BOARD REPORT  
NOVEMBER 2024**

1. Congratulations to the RTR Volleyball team on the Sub-Section 3A Runner-Up.
2. Congratulations to the RTR Volleyball team on winning the Red Rock Conference Championship along with WWG and SWC.
3. Congratulations to Avery Schreurs on being selected to the MNVBCA Class A All-State Team.
4. Ava Karbo, Paisley Thooft, Laken Baartman and Avery Schreurs earned Red Rock All-Conference with Brezlyn Buchert and Ava Guida earning Honorable Mention.
5. Dilyn Werkman, Brianna Pattison and Avery Schreurs earned Red Rock Conference All-Academic.
6. Summer LaBrune earned Red Rock Conference All-Academic.
7. Sean Griesse, Brooks Hess and Jase Wieme earned All-District with Seth Cowell and Tucker Gile earning Honorable Mention All-District.
8. Eli Determan, Luke Schreurs, Isaac Janish, Alex Kuestermeyer and Gavin Schreurs earned Academic All-District.
9. Girls basketball started November 11th. Boys basketball and wrestling will start November 18th.



**School Board Meeting  
November 13, 2024  
7:00 PM**

**Secondary Principal Report**

- **Weighted Grades:** I think I missed something on this earlier this fall, but Minnesota passed a new statute saying that you can only have weighted grades in your concurrent college classes if the PSEO options are weighted the same. Basically what this means is that we will be going to a system that has all classes on a 4-point grading scale. This starts now and I will be changing the handbook to reflect the change. [Weighted Grades 2024](#)
- **Hospital Meeting:** Mrs. DeSmith and I met with a representative from the hospital again about the potential EMT class. They are talking about a hybrid model that would have the kids doing book work four days a week online and then one day a week in person working on skills. There is some concern about the rigor of the class. The kids need to understand what they are signing up for. We are going to meet with the kids that have signed up and make sure they are serious. We may try to recruit a few more as well. At that point, we are planning a parent/student meeting as well.
- **Common PD Day:** RTR hosted close to 300 educators on Friday, November 1st.
- **End of Quarter 1:** The first quarter ends on November 8th.
- **Conferences:** November 14 and 19 from 4:00-7:30 PM.
- **Current Enrollment: November 1, 2024**

Grade 6:	45	
Grade 7:	54	
<u>Grade 8:</u>	<u>59</u>	<u>158</u>
Grade 9:	55	
Grade 10:	62	
Grade 11:	57	
<u>Grade 12:</u>	<u>48</u>	<u>222</u>
<b>Total 6-12:</b>		<b>380</b>





# RTR SCHOOL DISTRICT #2902

## Russell – Tyler – Ruthton

(From the Desk of Superintendent David A. Marlette)

November 13, 2024

Superintendent Marlette Board Report:

Our RTR Proposed \$20,000,000 Addition failed by a (888-1128) (44%-56%) margin. Overall, Minnesota voters did not support most asks for increased tax dollars. Only 40% of the requests were OK'd, which is one of the lowest approval rates for MN Schools since 1980.

“One of the things that really stuck out to us is people were willing to vote to maintain school programs. They weren't interested in increasing their local property taxes,” said **Kirk Schneidawind, Executive Director of the Minnesota School Boards Association**. After failing twice with the bond election, the RTR School Board will now need to look at what options they can do on their own to relieve the identified school facility shortcomings. Unfortunately, the Ag2School 70% Credit reduced funding costs will not be available and so the District will need to pay 100% of any facility improvement costs.

In addition, Former President Donald Trump won the presidency early Wednesday morning, portending an expected return and expansion of the education policies he championed during his first term along with those he espoused on the campaign trail. These policies include the elimination of the Department of Education, reduced federal dollars for education, installing a federal school choice bill, creating a federal scholarship tax bill, a shift to serve the interests of lenders and creditor institutions instead of insuring equitable access to educational programs, and eliminating Title IX protections for certain students and staff.

Trump will reflect his priorities for change through the federal budget proposal he submits early in 2025. If Trump comes to his second term with a majority in both houses of Congress — possible since the Senate has already flipped Republican and votes are still being counted for House seats — he'll have an unbridled opportunity of getting his aggressive agenda through Congress.

It's extremely likely, under a second Trump presidency, that public education will be diminished or reduced and where school choice for families will be increased to allow for the use of public funds for private schooling or home schooling of their children. Public education federal dollars will be reduced greatly and public education will not look the same under Trump. In a time where many local school districts are hurting financially due to inflation, the loss of these federal dollars will put more pressure on local taxpayers to pick up the extra funding needed by increasing local tax dollars.



# FORM A

## RESOLUTION OF GOVERNING BOARD SUPPORTING FORM A APPLICATION TO MINNESOTA STATE HIGH SCHOOL LEAGUE FOUNDATION

WHEREAS, the Minnesota State High School League Foundation was formed to provide support for Minnesota's high school youth to participate in athletics and fine arts;

WHEREAS, the Governing Board of Russell-Tyler-Ruthton recognizes the value of student participation in extracurricular activities; and

WHEREAS, the MSHSL Foundation is offering grants and funding to assist schools in recognizing, promoting and funding extracurricular participation by high school students in athletic and fine arts programs.

THEREFORE, BE IT RESOLVED, that the Governing Board of Russell-Tyler-Ruthton supports the school's application to the Minnesota State High School League Foundation for a **FORM A** grant to offset student activity fees.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Chair/Head of School

\_\_\_\_\_  
Date

\_\_\_\_\_  
Board Clerk – Treasurer/ Finance Director

