

The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Wednesday, December 11, 2024 at 7:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

**RTR Public Schools ISD #2902
Board Meeting Agenda
December 11, 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
4. Approve the Agenda– (action)
Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____
5. **Truth in Taxation Hearing** presented by ISD #2902 Business Manager, Seth Johnson. (Information Only)
6. Approval of Resolution to approve the Final Levy Limitation and Certification, 2024 Payable 2025. (action)

**RTR PUBLIC SCHOOLS ISD 2902
2024 Payable 2025 Final Tax Levy**

Whereas, Pursuant to Minnesota Statutes, the School Board of Independent School District No. 2902 RTR Public Schools, is authorized to make the following proposed tax levies for general purposes:

<u>2024 Payable 2025 Tax Levy</u>		<u>2023 Payable 2024 Levy</u>	
General Fund:	\$ 598,805.33	General Fund	\$ 527,259.41
Community Service:	\$ 56,326.96	Community Service	\$ 52,981.51
Debt Service:	\$2,301,823.70	Debt Service	\$2,425,462.81
Proposed School Tax Levy:	\$2,956,955.99 (Down 1.622%)	Current 2023-2024 Tax	\$3,005,703.73

Now Therefore, be it Resolved, by the School Board of Independent School District No. 2902 – RTR Public Schools, that the levy to be levied in 2024, to be collected in 2025, is set at **\$2,956,955.99**. The Clerk of the ISD 2902 School Board is authorized to certify the proposed levy to the Lincoln County Auditor. The levy authority will also be forwarded to the Department of Education.

Motion Made by: _____ Motion Second by: _____ Roll Call Vote On Motion: _____

(Notes: The General Fund's \$71,545.92 increase was due to our District's Tax Levy for Non-Voter Referendum Market Value increasing by ~\$49,000 (up 18%) and our Non-Voter Net Tax Capacity increasing by ~\$23,000 (up 27.7%). These are all a result of higher land and property sales in our District. The Debt Service Levy has gone down due to our District having less debt to pay back.)

7. Consent Agenda – (Action)
 - a. Approval of Minutes from Regular School Board Meeting on November 13, 2024
 - b. Approval of Resignation of RTR Head Football Coach – Darren Baartman
 - c. Approval of Resignation of Winter & Spring Strength & Conditioning Coach – Chris Determan
 - d. Approval of Winter & Spring Strength & Conditioning Coach (.5 FTE) – Ted Kern
 - e. Approval of Elementary Paraprofessional Student Assistant – Brittany Gosser
 - f. Approval of the FY25 RTR ISD No. 2902 Donations as per attachment:

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

- 8. Approval of Bills (action)
 - a. Expenditures Report - \$324,551.27
 - b. Manual Checks - \$ 8,241.35
 - c. Payroll Report - \$513,533.36
 - \$ 846,325.98**

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

- 9 Approval of Treasurer’s Report (action)
 - a. Treasurers Report
 - b. Revenue vs. Disbursement Report

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

- 10. 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

- 11. Approval of proposal to add a 20-hour per week part-time on-site School Resource Officer (SRO), in cooperation with the City of 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. (action)

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

- 12. Adjourn (Action) Time: _____

Motion Made by: _____ Motion Second by: _____ Vote On Motion: _____

SPECIAL THANK YOU: Jeff Hansen and Troy Chandler we want to thank you both for your nine (9+) years of dedicated and distinguished service on the RTR School Board. Your commitment and leadership have made a lasting impact on our students, schools and community.

We are deeply grateful for all you have done!

Next Meeting:

January 8, 2025 @ 7:00 p.m.
 RTR Public School Boardroom
 111 County Road 8, Tyler, MN 56178

RTR Public Schools ISD # 2902
School Board Minutes
November 13, 2024
RTR Public School in Tyler, MN – 7:00 p.m.

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

Administration Attendance: Marlette, Baartman, Gossen, Olsen

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 Members, Adalia Matzner & Locklin Matzner, updated the board on upcoming student council activities.

M/S/C Johansen, Dunblazier to approve the agenda. - (4-0 vote)

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

- 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 9th Grade Boys Basketball Coach – Brett Peterson
- e. Approval of Resignation of Asst. Girls Basketball Coach – Carter Hansen
- f. Approval of 9th Grade Boys Basketball Coach – Carter Hansen
- g. Approval of JH Boys Basketball Coach – Sawyer Hansen
- h. Approval of JH Girls Basketball Coach – Tricia Osbakken

M/S/C Dunblazier, Chandler to approve the RTR ISD #2902 2023-2024 Audit as presented by Matt Taubert from Meulebroeck, Taubert & Co., PLLP. – (5-0 vote)

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

- a. Expenditures Report - \$420,623.18
 - b. Manual Checks - \$ 34,877.27
 - c. Payroll Report - \$558,789.39
- \$1,014,289.84**

M/S/C Chandler, Dunblazier to approve the Treasurer's Report. – Schedule B - (5-0 vote)

Administrative reports were presented.

M/S/C Dunblazier, Johansen to approve the Resolution Canvassing Returns of Votes of the ISD #2902 School District Special Election that was held on November 5, 2024. – (5-0 roll call vote)

M/S/C Johansen, Dunblazier to approve the Resolution Canvassing Returns of Votes of the ISD #2902 School District General Election that was held on November 5, 2024. – (5-0 roll call vote)

M/S/C Hess, Chandler to approve the 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. – (5-0 roll call vote)

M/S/C Hess, Chandler to approve the 2024-2025 Comprehensive Achievement and Civic Readiness (CACR) Plan. – (5-0 vote)

M/S/C Johansen, Chandler to approve the 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. – (5-0 roll call vote)

A first reading was held regarding 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.

M/S/C Chandler, Johansen to adjourn at 8:05 p.m. - (5-0 vote)

Peggy Dunblazier Clerk

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

Donations: June 24 - November 24		
Elizabeth Fink	340.00	Library Donation
A&C Excavating	500.00	State Softball Donation
Trent Griesse	100.00	State Softball Donation
Judy & Axel Hansen	100.00	State Softball Donation
JB Bouman	100.00	State Softball Donation
Praire Winds Aerial Drones - Jonah Johnson	100.00	State Softball Donation
Oscar Hansen	25.00	State Softball Donation
Todd Alderson	200.00	State Softball Donation
Aaron Thooft	100.00	State Softball Donation
LaDonna Thooft	100.00	State Softball Donation
Greg Anderson	100.00	State Softball Donation
Brent & Linzie Dage	100.00	State Softball Donation
Glenda Werkman	100.00	State Softball Donation
Kelli Larsen	25.00	State Softball Donation
Kitsie Carr	50.00	State Softball Donation
RTR Educational Foundation	1,000.00	State Softball Donation
RTR Educational Foundation	150.00	Girls Golf
RTR Educational Foundation	124.00	Zoology Trip
RTR Booster Club	500.00	Cheer Team Sound System Donation
RTR Booster Club	1,000.00	Hudl Donation
RTR Booster Club	1,000.00	Blocking Sled Donation
Steven Williams	10.00	FFA Donation
Steven Pooch	800.00	FFA Donation
Tyler Fire Department	500.00	FFA Donation
RTR Booster Club	1,000.00	Hudl Upgrade
Elizabeth Fink	170.00	Library Donation
Zoetis	106.33	FFA Donation
Elizabeth Fink	255.00	Library Donation
Elizabeth Fink	170.00	Library Donation
Buffalo Ridge Transport	100.00	Cheer Donation
Althoff Crane Service	100.00	Cheer Donation
Pat Thomas	20.00	Football Donation
RTR Educational Foundation	1,722.00	Football Blocking Sled
Beth Roelofs	400.00	FFA National Convention Donation
Align Family Chiropractic	250.00	Caring is for Sharing Donation
Elizabeth Fink	170.00	Library Donation
First English Lutheran Church	5,314.01	Caring is for Sharing Donation
RTR Educational Foundation	4,500.00	Family Consumer Science Donation
Randy & Thea Keifer	50.00	Caring is for Sharing Donation
Gordon & Joyce Bock	200.00	Caring is for Sharing Donation
Total Donation	21,651.34	

ISD #2902 - RTR Public Schools													
November, 2024 Manual Checks													
Vendor Name	You #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj	
DOLAN, BOB	41699	1	145.00	145.00	11/26/24 MLAC	202505	01	300	296	213	000	305	
DOLAN, BOB Total				145.00									
ELZENGA, STEVE	41700	1	145.00	145.00	11/26/24 MLAC	202505	01	300	296	213	000	305	
ELZENGA, STEVE Total				145.00									
ERLANDSON, TROY	41638	1	200.00	200.00	Veterans Day Speaker Expenses	202505	01	005	020	000	000	305	
ERLANDSON, TROY Total				200.00									
LETENDRE, MICHAEL	41701	1	145.00	145.00	11/26/24 MLAC	202505	01	300	296	213	000	305	
LETENDRE, MICHAEL Total				145.00									
NORLAND, CRAIG	41645	1	145.00	145.00	11/21/24 DB	202505	01	300	296	213	000	305	
NORLAND, CRAIG Total				145.00									
REED, JIM	41646	1	145.00	145.00	11/21/24 DB	202505	01	300	296	213	000	305	
REED, JIM Total				145.00									
REGION 3A	41607	1	2,699.00	2,699.00	10/25/24 Ticket Sales	202505	01	300	296	227	000	305	
REGION 3A	41607	1	1,802.00	1,802.00	10/22/24 Ticket Sales	202505	01	300	294	211	000	305	
REGION 3A Total				4,501.00									
SERBUS, NATHAN	41647	1	145.00	145.00	11/21/24 DB	202505	01	300	296	213	000	305	
SERBUS, NATHAN Total				145.00									
VERIZON WIRELESS	41702	1	15.59	15.59	Phone Plan	202505	01	300	211	000	000	320	
VERIZON WIRELESS	41702	1	7.79	7.79	Phone Plan	202505	01	100	203	000	000	320	
VERIZON WIRELESS Total				23.38									
VISA	41665	1	327.02	327.02	108.47 Gal	202505	01	005	810	191	000	440	
VISA	41662	1	275.04	275.04	FFA Meats National Convention Lodging	202505	01	300	291	207	000	366	
VISA	41662	1	16.98	16.98	Calulator	202505	02	005	770	000	701	401	
VISA	41666	1	43.90	43.90	Student Driver Magnets	202505	04	005	505	149	321	401	
VISA	41662	1	205.09	205.09	Ala Carte	202505	02	005	770	000	707	490	
VISA	41663	1	30.00	30.00	TB/NJ Meeting	202505	01	300	365	000	830	366	
VISA	41664	1	1,233.94	1,233.94	LDE Conference Lodging (FFA)	202505	01	300	291	207	000	369	
VISA	41665	1	515.00	515.00	Olsen Principal Conference	202505	01	100	050	000	000	366	
VISA Total				<u>2,646.97</u>									
Grand Total				8,241.35									
ISD #2902 - RTR Public Schools													
December 11th, 2024													
Vendor Name	You #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj	
A & B BUSINESS, INC.	41667	1	358.07	358.07	15,083 Copies	202506	01	100	050	000	000	560	
A & B BUSINESS, INC.	41667	1	36.82	36.82	1,551 Copies	202506	01	005	020	000	000	560	
A & B BUSINESS, INC.	41667	1	33.31	33.31	1,403 Copies	202506	01	005	110	000	000	560	

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
A & B BUSINESS, INC.	41667	1	141.52	141.52	5,961 Copies	202506	01	300	050	000	000	560
A & B BUSINESS, INC.	41667	1	1,671.42	1,671.42	70,404 Copies	202506	01	300	211	000	000	560
A & B BUSINESS, INC.	41667	1	1,352.84	1,352.84	56,985 Copies	202506	01	100	203	000	000	560
A & B BUSINESS, INC. Total			3,593.98	3,593.98								
ABOVE THE FOLD PUBLISHING	41668	1	100.00	100.00	Tournament Book Ad	202506	01	300	296	227	000	305
ABOVE THE FOLD PUBLISHING Total			100.00	100.00								
AFFINITECH, INC.	41669	1	623.88	623.88	EL Lobby Camera	202506	01	005	715	000	342	530
AFFINITECH, INC.	41670	1	1,151.62	1,151.62	Fail Safe Electrified Lock	202506	01	005	715	000	342	530
AFFINITECH, INC.	41671	1	3,288.76	3,288.76	Security Software License	202506	01	005	715	000	342	311
AFFINITECH, INC. Total			5,064.26	5,064.26								
ALDERSON, KYA	41672	1	40.00	40.00	10/25/24 Line Judge	202506	01	300	296	227	000	305
ALDERSON, KYA Total			40.00	40.00								
AMAZON CAPITAL SERVICES	41684	1	105.37	105.37	Candy/Dog Food	202506	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	41673	1	345.71	345.71	Construction Paper/File Folders/Supplies	202506	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	41675	1	69.97	69.97	Storage Box/Building Bricks	202506	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	41676	1	86.31	86.31	Dodgeballs/Hackey Sacks/Supplies	202506	01	300	240	000	000	430
AMAZON CAPITAL SERVICES	41675	1	38.97	38.97	Clickers	202506	01	100	203	242	000	430
AMAZON CAPITAL SERVICES	41679	1	147.96	147.96	Pots/Cups/Seeds/Soil/Books	202506	01	300	220	000	000	430
AMAZON CAPITAL SERVICES	41682	1	28.89	28.89	Desk Drawer Organizer Tray	202506	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	41685	1	668.11	668.11	Books/Chairbacks/Pencils (Library Donation)	202506	01	300	211	000	000	401
AMAZON CAPITAL SERVICES	41678	1	13.56	13.56	Sanding Pads	202506	01	300	301	000	830	433
AMAZON CAPITAL SERVICES	41680	1	142.54	142.54	Laptop Batteries	202506	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	41681	1	239.00	239.00	Carpet Cleaner	202506	01	005	810	000	000	401
AMAZON CAPITAL SERVICES	41683	1	349.00	349.00	Prime Membership	202506	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	41677	1	59.99	59.99	Easel Pads	202506	01	300	256	000	000	430
AMAZON CAPITAL SERVICES	41674	1	53.89	53.89	Paint/Candy	202506	01	100	203	244	000	430
AMAZON CAPITAL SERVICES Total			2,349.27	2,349.27								
A-OX WELDING, INC	41757	1	72.43	72.43	Cylinder Rent	202506	01	300	301	000	830	433
A-OX WELDING, INC Total			72.43	72.43								
AP DESIGN INC.	41686	1	240.00	240.00	Speech Banners	202506	01	300	292	210	000	401
AP DESIGN INC.	41761	1	158.50	158.50	Cheer Signs	202506	01	300	292	917	301	401
AP DESIGN INC. Total			398.50	398.50								
API GARAGE DOOR INC.	41687	1	2,920.00	2,920.00	Fire Drop Doors Annual Inspection	202506	01	005	865	000	363	305
API GARAGE DOOR INC. Total			2,920.00	2,920.00								
APOLLO WATER SYSTEMS INC.	41688	1	70.00	70.00	Salt	202506	02	005	770	000	701	401
APOLLO WATER SYSTEMS INC. Total			70.00	70.00								
AVERA MARSHALL	41689	1	1,540.00	1,540.00	Athletic Trainer	202506	01	300	292	000	000	305
AVERA MARSHALL Total			1,540.00	1,540.00								
BARBER, AL	41690	1	40.00	40.00	10/22/24 Scoreboard	202506	01	300	294	211	000	305
BARBER, AL Total			40.00	40.00								
BIMBO BAKERIES USA	41691	1	289.80	289.80	Bread	202506	02	005	770	000	701	490

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
KERKAERT, KYLIE	41707	1	40.00	40.00	10/25/24 Scorebook	202506	01	300	296	227	000	305
KERKAERT, KYLIE Total			40.00	40.00								
KIBBLE EQUIPMENT LLC	41708	1	1,139.28	1,139.28	Gator/Mowers Maintenance	202506	01	005	810	000	000	350
KIBBLE EQUIPMENT LLC Total			1,139.28	1,139.28								
KLUKSDAL, DALLAS G.	41709	1	200.00	200.00	Piano Tuning	202506	01	300	258	233	000	350
KLUKSDAL, DALLAS G. Total			200.00	200.00								
KNUTSON FLYNN & DEANS PA	41742	1	1,657.20	1,657.20	Legal Service	202506	01	005	105	000	000	305
KNUTSON FLYNN & DEANS PA Total			1,657.20	1,657.20								
LAKES COUNTY SERVICE COOPERATIVE	41710	1	490.00	490.00	Pocket Box/Pressure Strips (Knowledge Bowl)	202506	01	300	291	238	000	401
LAKES COUNTY SERVICE COOPERATIVE Total			490.00	490.00								
LOUWAGIE, KOLBY	41747	1	15.00	15.00	11/24/24 Scorebook	202506	01	300	296	213	000	305
LOUWAGIE, KOLBY Total			15.00	15.00								
MAAE	41711	1	395.00	395.00	JB Ag Tech Registration	202506	01	300	640	000	306	366
MAAE Total			395.00	395.00								
MAXWELL FOOD EQUIPMENT - MARSHALL	41712	1	330.00	330.00	Microwave	202506	02	005	770	000	701	401
MAXWELL FOOD EQUIPMENT - MARSHALL Total			330.00	330.00								
MAYNARD'S	41751	1	76.98	76.98	Candy (Honor Society)	202506	01	300	291	204	000	401
MAYNARD'S	41752	1	142.09	142.09	Lunch Food	202506	02	005	770	000	701	490
MAYNARD'S	41752	1	18.44	18.44	Spices (FFA)	202506	01	300	291	207	000	490
MAYNARD'S	41752	1	11.54	11.54	Lab Food	202506	01	300	365	000	830	490
MAYNARD'S Total			249.05	249.05								
MEASURE BY DESIGN LLC	41744	1	1,303.00	1,303.00	Basketball Shorts	202506	04	005	505	000	321	401
MEASURE BY DESIGN LLC Total			1,303.00	1,303.00								
MENARDS	41713	1	210.96	210.96	Snow Fence/Thermostat Guard	202506	01	005	810	000	000	401
MENARDS Total			210.96	210.96								
MICKMAN BROTHERS	41749	1	6,099.85	6,099.85	Wreaths/Garland/Decorations/Posters (FCCLA)	202506	01	300	291	208	000	619
MICKMAN BROTHERS Total			6,099.85	6,099.85								
MINNESOTA FFA ASSOCIATION	41714	1	2,175.00	2,175.00	Affiliation Fees	202506	01	300	301	000	830	433
MINNESOTA FFA ASSOCIATION Total			2,175.00	2,175.00								
MN ASSN SEC SCHOOL PRINCIPALS	41762	1	175.00	175.00	Gossen Law Seminar	202506	01	300	050	000	000	366
MN ASSN SEC SCHOOL PRINCIPALS	41763	1	405.00	405.00	Gossen Winter Conference	202506	01	300	050	000	000	366
MN ASSN SEC SCHOOL PRINCIPALS Total			580.00	580.00								
MUSIC STREET INC	41750	1	59.16	59.16	Ligature/Mouthpiece	202506	01	300	258	233	000	619
MUSIC STREET INC	41750	1	125.00	125.00	Instrument Repairs	202506	01	300	258	233	000	350
MUSIC STREET INC	41750	1	20.00	20.00	Instrument Repair	202506	01	100	258	233	000	350
MUSIC STREET INC Total			204.16	204.16								
NASCO	41715	1	124.14	124.14	Test Kit/Cylinders/Thermometers	202506	01	300	260	000	000	430
NASCO Total			124.14	124.14								
PEPSI COLA BOTTLING, INC	41716	1	240.00	240.00	Pop	202506	01	300	292	000	000	619
PEPSI COLA BOTTLING, INC Total			240.00	240.00								
PERFORMANCE FOODSERVICE	41748	1	358.94	358.94	Supplies	202506	02	005	770	000	701	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
PERFORMANCE FOODSERVICE	41748	1	1,140.35	1,140.35	Ala Carte	202506	02	005	770	000	707	490
PERFORMANCE FOODSERVICE	41748	1	703.60	703.60	Brk Food	202506	02	005	770	000	705	490
PERFORMANCE FOODSERVICE	41748	1	855.33	855.33	Lunch Food	202506	02	005	770	000	701	490
PERFORMANCE FOODSERVICE Total			3,058.22	3,058.22								
PITNEY BOWES INC.	41717	1	273.87	273.87	Meter Rent	202506	01	300	211	000	000	329
PITNEY BOWES INC. Total			273.87	273.87								
PLUNKETT'S, INC.	41759	1	99.32	99.32	Pest Control	202506	01	005	810	000	000	350
PLUNKETT'S, INC. Total			99.32	99.32								
PRINCIPAL LIFE INSURANCE COMPANY	41718	1	100.10	100.10	Dec Std	202506	01	215	033			
PRINCIPAL LIFE INSURANCE COMPANY	41718	1	1,143.79	1,143.79	Dec LTD	202506	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	41718	1	650.72	650.72	Dec Bd/Dep/Life	202506	01	215	028			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,894.61	1,894.61								
SEND IT	41719	1	80.10	80.10	Boxes/Bubble Wrap/Labels/Packaging	202506	01	300	211	000	000	329
SEND IT Total			80.10	80.10								
SLEEPY EYE FFA	41720	1	452.50	452.50	National Convention Activities (FFA)	202506	01	300	291	207	000	369
SLEEPY EYE FFA Total			452.50	452.50								
SOUTHWEST GLASS CTR INC	41721	1	6.00	6.00	Cut Keys	202506	01	005	810	000	000	305
SOUTHWEST GLASS CTR INC Total			6.00	6.00								
SOUTHWEST HEALTH & HUMAN SERVICES	41754	1	300.00	300.00	FS Inspection	202506	01	005	865	000	347	305
SOUTHWEST HEALTH & HUMAN SERVICES Total			300.00	300.00								
SUMMIT FIRE PROTECTION	41722	1	780.00	780.00	Kitchen Exhaust Hood Inspection	202506	01	005	865	000	363	305
SUMMIT FIRE PROTECTION Total			780.00	780.00								
SW/WC SERVICE COOPERATIVES	41768	1	536.50	536.50	Summer 24-25 KS Salary	202506	01	005	408	000	740	396
SW/WC SERVICE COOPERATIVES	41768	1	182.41	182.41	Summer 24-25 KS Benefits	202506	01	005	408	000	740	397
SW/WC SERVICE COOPERATIVES	41768	1	62.55	62.55	Summer 24-25 KS Travel	202506	01	005	408	000	740	366
SW/WC SERVICE COOPERATIVES	41768	1	6,764.75	6,764.75	Sept Tech Support	202506	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	41768	1	180.00	180.00	Bus Driver Training	202506	01	005	760	000	720	305
SW/WC SERVICE COOPERATIVES	41768	1	1,425.00	1,425.00	Sept Business Services	202506	01	005	110	000	000	316
SW/WC SERVICE COOPERATIVES	41768	1	1,883.33	1,883.33	2/3 24-25 Shared Services	202506	01	100	640	000	306	305
SW/WC SERVICE COOPERATIVES	41768	1	3,766.67	3,766.67	2/3 24-25 Shared Services	202506	01	300	640	000	306	305
SW/WC SERVICE COOPERATIVES	41768	1	4,201.33	4,201.33	2/3 24-25 RMIC	202506	01	005	110	000	000	820
SW/WC SERVICE COOPERATIVES	41768	1	665.33	665.33	2/3 24-25 MARSS	202506	01	005	110	000	000	820
SW/WC SERVICE COOPERATIVES	41768	1	956.70	956.70	2/4 24-25 AD Salary	202506	01	005	408	000	740	396
SW/WC SERVICE COOPERATIVES	41768	1	325.28	325.28	2/4 24-25 AD Benefits	202506	01	005	408	000	740	397
SW/WC SERVICE COOPERATIVES	41768	1	863.03	863.03	2/4 24-25 AD Travel	202506	01	005	408	000	740	366
SW/WC SERVICE COOPERATIVES	41768	1	9,255.75	9,255.75	2/4 24-25 KN/TH Salary	202506	01	005	404	000	740	396
SW/WC SERVICE COOPERATIVES	41768	1	16,413.00	16,413.00	2/4 24-25 KS Salary	202506	01	005	401	000	740	396
SW/WC SERVICE COOPERATIVES	41768	1	846.50	846.50	2/4 24-25 RK Salary	202506	01	005	405	000	740	396
SW/WC SERVICE COOPERATIVES	41768	1	342.20	342.20	Summer KN Salary	202506	01	005	404	000	740	396
SW/WC SERVICE COOPERATIVES	41768	1	116.35	116.35	Summer KN Benefits	202506	01	005	404	000	740	397
SW/WC SERVICE COOPERATIVES	41768	1	58.34	58.34	Summer KN Travel	202506	01	005	404	000	740	366

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
WASTE MANAGEMENT OF MN, INC.	41766	1	1,417.17	1,417.17	Nov Garbage	202506	01	005	810	186	000	330
WASTE MANAGEMENT OF MN, INC. Total			1,417.17	1,417.17								
WEX	41765	1	102.75	102.75	Nov Participant Fees	202506	01	005	010	000	000	305
WEX Total			102.75	102.75								
Grand Total			324,551.27	324,551.27								
			Bills	Manual	November	GRAND						
			12/11/2024	Checks	Payroll	TOTAL						
			Fund 01 - General	290,718.25	7,975.38	463,997.50	762,691.13					
			Fund 02 - Food Service	32,229.72	222.07	26,197.12	58,648.91					
			Fund 04 - Community Service	1,303.00	43.90	23,338.74	24,685.64					
			Fund 09 - Agency	300.30	0.00	0.00	0.00					
			Total	324,551.27	8,241.35	513,533.36	846,325.98					

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2024-2025 November 2024
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 3,914,024.81	\$ 445,026.22	\$ 844,126.57	\$ 0.00	\$ 3,514,924.46
FOOD SERVICE FUND 02*	\$ 374,437.16	\$ 76,615.82	\$ 62,894.30	\$ 0.00	\$ 388,158.68
COMM. SERVICE FUND 04*	\$ 119,163.56	\$ 13,201.42	\$ 24,104.99	\$ 0.00	\$ 108,259.99
Building Fund 06*	\$ (130,180.00)	\$ 2,458.24	\$ 10,918.77	\$ 0.00	\$ (138,640.53)
DEBT REDUCTION FUND 07*	\$ 1,701,551.75	\$ 268,139.61	\$ -	\$ 0.00	\$ 1,969,691.36
Agency 09*	\$ 2,461.26	\$ 5,314.01	\$ -	\$ 0.00	\$ 7,775.27
FY 25 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 5,981,458.54	\$ 810,755.32	\$ 942,044.63	\$ 0.00	\$ 5,850,169.23
FY24 Comparisons	\$ 5,635,122.97	\$ 791,341.64	\$ 837,410.17	\$ 0.00	\$ 5,589,054.44
FY25 Difference	\$ 346,335.57	\$ 19,413.68	\$ 104,634.46	\$ 0.00	\$ 261,114.79
ACCOUNT BALANCES	BALANCE PER FY24 ACCOUNT BOOKS	FY25 - FY24 ACCOUNT DIFFERENCE	NAME AND TYPES OF ACCOUNTS		BALANCE PER FY25 ACCOUNT BOOKS
RTR FINANCIAL ACCOUNT BALANCES	\$ 170,539.48	\$ 10,851.29	DISTRICT CHECKING ACCOUNTS		\$ 181,390.77
	\$ 563,185.70	\$ 145.82	INVESTMENTS/CD's		\$ 563,331.52
	\$ 4,261,004.87	\$ 200,030.22	MN LIQUID ASSET FUND ACCOUNT		\$ 4,461,035.09
	\$ 594,324.39	\$ 50,087.46	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 644,411.85
	\$ 5,589,054.44	\$ 261,114.79	DISTRICT TOTALS:		\$ 5,850,169.23
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% \$ 170,539.48	\$ 212,096.58	\$ (30,777.48)	0.25% \$ 71.67	\$ 181,390.77
PMA Public Investment	5.28% \$ 552,769.64	\$ 552,904.29	\$ -	4.66% \$ 11.17	\$ 552,915.46
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	5.28% \$ 251,630.15	\$ 341,297.43	\$ -	4.55% \$ 970.02	\$ 342,267.45
MN Liquid Asset Fund Maximum	5.40% \$ 4,009,374.72	\$ 4,103,194.03	\$ -	4.64% \$ 15,573.61	\$ 4,118,767.64
PMA Financial Network Construction Financing	5.28% \$ 594,324.39	\$ 641,953.61	\$ -	4.66% \$ 2,458.24	\$ 644,411.85
TOTALS	\$ 5,589,054.44	\$ 5,861,862.00	\$ (30,777.48)	\$ 19,084.71	\$ 5,850,169.23
				FY24 DIFFERENCE	\$ 261,114.79

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
November, 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)	\$ 3,003,566	\$ 8,756,932	34.30%	\$ 3,102,489	\$ 8,873,393	34.96%	\$ (98,923)	-0.66%
FY24 COMPARISON	\$ 2,270,676	\$ 8,585,540	26.45%	\$ 2,893,674	\$ 9,078,460	31.87%	\$ (622,998)	-5.43%
YEARS DIFFERENCE	\$ 732,890	\$ 171,392	7.85%	\$ 208,815	\$ (205,067)	3.09%	\$ 524,075	4.76%
02* - FOOD SERVICE FUND	\$ 113,332	\$ 673,800	16.82%	\$ 176,880	\$ 498,364	35.49%	\$ (63,548)	-18.67%
FY24 COMPARISON	\$ 70,220	\$ 539,500	13.02%	\$ 135,326	\$ 492,299	27.49%	\$ (65,105)	-14.47%
YEARS DIFFERENCE	\$ 43,112	\$ 134,300	3.80%	\$ 41,554	\$ 6,065	8.00%	\$ 1,558	-4.20%
04* - COMMUNITY SERVICE FUND	\$ 59,284	\$ 163,502	36.26%	\$ 88,322	\$ 200,172	44.12%	\$ (29,038)	-7.86%
FY24 COMPARISON	\$ 69,544	\$ 244,479	28.45%	\$ 95,967	\$ 194,785	49.27%	\$ (26,423)	-20.8%
YEARS DIFFERENCE	\$ (10,260)	\$ (80,977)	7.8%	\$ (7,645)	\$ 5,387	-5.15%	\$ (2,615)	13.0%
07* - DEBT REDEMPTION FUND	\$ 1,147,460	\$ 2,425,463	47.31%	\$ 541,818	\$ 2,424,900	22.34%	\$ 605,643	24.97%
FY24 COMPARISON	\$ 857,606	\$ 2,559,889	33.50%	\$ 572,653	\$ 2,439,605	23.47%	\$ 284,954	10.03%
YEARS DIFFERENCE	\$ 289,854	\$ (134,426)	0.00%	\$ (30,835)	\$ (14,705)	-1.13%	\$ 320,689	1.13%
2024 - 2025 TOTALS	\$ 4,323,643	\$ 12,019,697	35.97%	\$ 3,909,509	\$ 11,996,829	32.59%	\$ 414,134	3.38%
2023 - 2024 TOTALS	\$ 3,268,047	\$ 11,929,408	27.39%	\$ 3,697,619	\$ 12,205,149	30.30%	\$ (429,572)	-2.90%
FY25 DIFFERENCE	\$ 1,055,596	\$ 90,289	8.58%	\$ 211,890	\$ (208,320)	2.29%	\$ 843,706	6.28%
06* - BUILDING CONSTRUCTION FUND	\$ 13,314	\$ 29,000	45.91%	\$ 42,608	\$ 79,800	0.00%	\$ (29,295)	0.00%
FY25 YTD REVENUES	The RTR Year-to-Date Revenues is up a positive \$1,055,596 over last year at this time.							
FY25 YTD EXPENSES	The RTR Year-to-Date Expenses are higher by \$211,890 in comparison to last year at this time. Our Revenues minus Expenses is a positive \$843,706, which is great!							

RTR Public Schools
Petty Cash – Check Book Reimbursement
December 11, 2024

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13821	Luverne High School	Cross Country Entry Fees	75.00
13823	Adrian High School	Cross Country Entry Fees	90.00
13824	Adrian High School	Cross Country Entry Fees	90.00
13826	RRC	VB Tournament	80.00
13827	Andrew Harper	Voice of Democracy Winner	100.00
13828	Adalia Mazner	Voice of Democracy Winner	50.00
13829	Elena Brandt	Voice of Democracy Winner	25.00
		TOTAL	510.00

Activity	July 1st Balance	Revenue	Expense	Nov 30th Balance
FFA	16,085.95	4,504.10	2,615.14	17,974.91
Yearbook	3,312.81	1,123.06	637.60	3,798.27
Student Council	1,538.80	7,513.00	6,873.11	2,178.69
FCCLA	5,557.60	1,687.21	13,794.82	-6,550.01
Drumline	1,940.07	0.00	0.00	1,940.07
Football	3,622.50	2,673.00	1,184.99	5,110.51
Volleyball	10,435.35	6,538.93	3,323.77	13,650.51
Cheer	8,018.38	2,706.51	2,697.78	8,027.11
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	6,510.01	0.00	10,140.92

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending November 30, 2024

Sequence: Fd, Org, Pro

										25BUD						Remaining		
										Annual Budget	Period 202505	Year To Date	% YTD	Encumbrances	% YTD	+ Enc	Balance	
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description									
01	General																	
	005	Districtwide																
		810	Operations & Maint.															
E	01	005	810	000	000	366	422	00	Custodial Travel	300.00	0.00	0.00	0%	0.00	0%		300.00	
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Ser	85,300.00	917.82	8,217.67	10%	0.00	10%		77,082.33	
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	650.00	4,512.00	32%	0.00	32%		9,488.00	
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	251	422	00	Custodial Health Reimb Arra	0.00	44.15	210.79	0%	0.00	0%		(210.79)	
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	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	302	530	424	00	Cust Equipment Purchased	16,800.00	1,679.98	22,517.64	134%	0.00	134%		(5,717.64)	
E	01	005	810	000	000	440	422	00	Natural Gas	70,000.00	3,697.35	8,060.23	12%	0.00	12%		61,939.77	
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	45,000.00	2,738.75	20,508.69	46%	0.00	46%		24,491.31	
E	01	005	810	191	000	440	422	00	Fuels-Custodial	0.00	396.22	1,364.97	0%	0.00	0%		(1,364.97)	
E	01	005	810	186	000	330	422	00	Garbage Services	33,000.00	1,739.82	7,002.83	21%	0.00	21%		25,997.17	
E	01	005	810	184	000	330	422	00	Electricity Services	131,950.00	18,552.00	53,852.00	41%	0.00	41%		78,098.00	
E	01	005	810	183	000	330	422	00	Water/Sewer	8,500.00	1,195.29	2,105.67	25%	0.00	25%		6,394.33	
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	000	000	230	422	00	Custodial Life Ins	140.00	12.88	57.76	41%	0.00	41%		82.24	
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	48,464.00	4,805.41	21,602.44	45%	0.00	45%		26,861.56	
E	01	005	810	000	000	214	422	00	Custodial PERA	20,401.00	2,058.35	8,804.90	43%	0.00	43%		11,596.10	
E	01	005	810	000	000	210	422	00	Custodial FICA	22,920.00	2,070.31	9,277.41	40%	0.00	40%		13,642.59	
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	89.00	429.07	47%	0.00	47%		474.93	
E	01	005	810	000	000	170	422	00	Custodial Salary	318,521.00	27,604.65	123,463.26	39%	0.00	39%		195,057.74	
			810	Operations & Maint.							833,732.00	68,251.98	291,987.33	35%	0.00	35%		541,744.67
		850	Capital Facilities															
E	01	005	850	000	302	896	424	00	Taxes & Special Assessment	460.00	0.00	0.00	0%	0.00	0%		460.00	
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	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	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	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	390	422	00	Levy Allocation	10,540.00	0.00	0.00	0%	0.00	0%		10,540.00	
E	01	005	850	000	348	571	422	00	Inter LT Bld/Land Leases	0.00	1,443.72	1,443.72	0%	0.00	0%		(1,443.72)	
E	01	005	850	000	348	570	422	00	Princ LT Bld/Land Leases	0.00	4,877.28	4,877.28	0%	0.00	0%		(4,877.28)	
			850	Capital Facilities							179,800.00	6,321.00	57,134.08	32%	0.00	32%		122,665.92
		865	Long Term Facility Maint															
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	

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending November 30, 2024

Sequence: Fd, Org, Pro

										25BUD				% YTD	Remaining								
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202505	Year To Date	% YTD	Encumbrances	+ Enc	Balance							
01	General																						
	005	Districtwide																					
		865	Long Term Facility Maint																				
E	01	005	865	000	363	305	467	00	Fire Safety Fees for Service	2,000.00	540.00	4,634.50	232%	0.00	232%	(2,634.50)							
E	01	005	865	000	352	305	467	00	H/S Contract	8,600.00	1,650.00	4,796.00	56%	0.00	56%	3,804.00							
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	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	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	384	350	467	00	Site Proj Repair & Maint Sen	0.00	0.00	7,316.00	0%	0.00	0%	(7,316.00)							
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	380	350	467	00	Mechanical Sys-Repair & Me	0.00	0.00	12,525.41	0%	0.00	0%	(12,525.41)							
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	347	305	467	00	FS Inspection	500.00	0.00	0.00	0%	0.00	0%	500.00							
		865	Long Term Facility Maint														36,800.00	2,190.00	33,744.71	92%	0.00	92%	3,055.29
	005	Districtwide															1,050,332.00	76,762.98	382,866.12	36%	0.00	36%	667,465.88
	300	High School																					
		865	Long Term Facility Maint																				
E	01	300	865	000	370	350	467	00	LTFM Electrical Repair	0.00	0.00	803.00	0%	0.00	0%	(803.00)							
		865	Long Term Facility Maint														0.00	0.00	803.00	0%	0.00	0%	(803.00)
	300	High School															0.00	0.00	803.00	0%	0.00	0%	(803.00)
01	General										1,050,332.00	76,762.98	383,669.12	37%	0.00	37%	666,662.88						

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending November 30, 2024

Sequence: Fd, Org, Pro

										25BUD				% YTD	Remaining		
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202505	Year To Date	% YTD	Encumbrances	+ Enc	Balance	
06	Building Construction																
	005 Districtwide																
	870 Bldg Construction																
	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
	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	520	464	000	Bldgs Acquisition & Improver	7,800.00	418.77	11,658.21	149%	0.00	149%	(3,858.21)
	E	06	005	870	801	000	520	464	801	Bldgs Acquisition & Impr-Ath	60,000.00	10,500.00	30,950.00	52%	0.00	52%	29,050.00
									870 Bldg Construction		79,800.00	10,918.77	42,608.21	53%	0.00	53%	37,191.79
									005 Districtwide		79,800.00	10,918.77	42,608.21	53%	0.00	53%	37,191.79
06	Building Construction										79,800.00	10,918.77	42,608.21	53%	0.00	53%	37,191.79
									Report Totals:		1,130,132.00	87,681.75	426,277.33	38%	0.00	38%	703,854.67



RTR SCHOOL DISTRICT #2902

Russell – Tyler - Ruthton

PO Box 659 ♦ Tyler, MN 56178-0659
507-247-5911 ♦ Fax: 507-579-0994 ♦ www.rtrschoools.org

Elementary Board Report - December 11, 2024

Cristy Olsen – Principal

We are in the middle of a fast and furious three-week stretch! The holidays will be here before we know it and we have many exciting activities and learning opportunities to share with our students. The joy is contagious!

We will be hosting a retirement party for Brenda Johnson on December 19. She has been a para here at RTR for 36 years. She will be missed!

We held our K-2 and 3-5 grade concerts in November and they were well received by all. The kids worked so hard to prepare and they did a super job! Mrs. Neal also puts in a lot of time and helps the students prepare for a great evening of entertainment.

We have completed our fall conferences and we had a wonderful response. These evenings are great opportunities for our teachers and parents to connect. Here at the elementary, we had a 95% attendance rate.

We are preparing our plan for the December 13 early out. It will focus on brainstorming and discussing ways to meet the needs of our district. The needs have not disappeared with the failed vote. We will need to work together and think creatively.

Here are the current enrollment numbers as of right now:

Preschool - 79	Kindergarten - 44
First Grade - 32	Second Grade - 51
Third Grade - 44	Fourth Grade - 43
Fifth Grade - 44	
Total Enrollment: 337	

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
DECEMBER 2024**

1. Winter activities are underway and moving along very well. Our teams are all full.
2. Number of participants:
BBB 9 thru 12 = 24
BBB 7&8 = 28
GBB 9 thru 12 = 23
GBB 7&8 = 24
Wrestling 7 thru 12 = 6
Knowledge Bowl 7&8 = 13
Winter Cheer 7 thru 12 = 10
3. RTR in conjunction with the Cheer Team hosted a JH GBB tournament on Saturday, December 7th with 5 other schools attending.
4. RTR will be hosting a V/JV BBB Holiday tournament on Friday, December 27th and Saturday, December 28th. Teams include RTR, Hancock, Sleepy Eye, and Edgerton.
5. The RTR V/JV GBB teams will be participating in a Holiday tournament on Saturday, Dec. 28th at SMSU and Marshall High School. They will both play CMCS.
6. Coach Sandy Carpenter has put together a Winter Cheer Team. They will be cheering at home boys and girls basketball games this season.
7. The JR Hoopster season is underway. Once again Josh Hook is serving as the coordinator of the program which is run through Community Education.

**School Board Meeting
December 11, 2024
7:00 PM**

Secondary Principal Report

- **Counselor News:** As some of you may know, Angie DeSmith has been in the process of becoming a Lutheran Pastor for some time now. She is nearing a point where she is able to take a part-time calling at a church. When this happens, she will still be working for RTR, but the amount would be determined later. She has been very transparent about this, and Mr. Marlette and I have talked with her on several occasions about having her stay on part-time. Moving forward, I have been in contact with a potential candidate to bring on as a counselor at RTR. She is a very good candidate with experience that lives in Balaton. While no interview has been set up, she visited our campus and talked with myself, Mrs. DeSmith and Mr. Marlette. If she expresses some serious interest, I would be scheduling a time for a formal interview sooner than later.
- **EMT Class:** We have 8 kids committed to the class. I am waiting to hear back from MN West on the cost per credit. I assume it will be in line with what we typically pay for PSEO classes.
- **CEO Business Owner Panel:** RTR will be hosting an event with our CEO Class on Thursday, December 12th from 7:30-8:45 AM in the PAC. If you are able to attend, they would love to have you there.

- **Current Enrollment: December 2, 2024**

Grade 6:	46	
Grade 7:	54	
<u>Grade 8:</u>	<u>60</u>	<u>160</u>
Grade 9:	55	
Grade 10:	62	
Grade 11:	57	
<u>Grade 12:</u>	<u>48</u>	<u>222</u>
Total 6-12:		382