

The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Wednesday, September 10, 2025, at 7:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

**RTR Public Schools ISD #2902
Board Meeting Agenda
September 10, 2025 – RTR Public School Boardroom - 7:00 pm**

1. Call the Meeting to Order
2. Pledge of Allegiance
3. Public Forum
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 August 13, 2025

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

6. Approval of Bills (action)
 - a. Expenditures Report - \$302,260.95
 - b. Manual Checks - \$101,168.79
 - c. Payroll Report - \$395,672.80

\$ 799,102.54

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

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

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

8. Reports and/or Presentations (information)
 - a. Elem Principal, Barb Paulson
 - b. MS Dean of Students, Darren Baartman
 - c. HS Principal, Rick Gossen
 - d. Superintendent, David Marlette

9. Approval of Proposed Levy Limitation and Certification 2025 Payable 2026, (documentation to be provided at the meeting). (action)

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

10. Approval to the 2025-2026 Snow Removal Bid from Kyle Thooft, as per attached quote. (action)

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

11. Adjourn (Action) Time: _____

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

Next Meeting:
October 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
August 13, 2025
RTR Public School in Tyler, MN – 7:00 p.m.

School Board Attendance: Dunblazier, Dybdahl, Hess, Johansen, Kerkaert, Lensing, Matzner
Administration Attendance: Marlette, Baartman, Gossen, Paulson

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

The Pledge of Allegiance was recited by those in attendance.

M/S/C Johansen, Dybdahl to approve the agenda. (7-0 vote)

M/S/C Dybdahl, Matzner to approve the consent agenda. (7-0 vote)

- a. Approval of Minutes from Regular School Board Meeting on July 9, 2025
- b. Approval of Resignation of Assistant Football Coach – Payton Hess
- c. Approval of Resignation of Middle School English Teacher – Colby Hadler
- d. Approval of Resignation of Secondary Paraprofessional Student Assistant – Sara Vogt
- e. Approval of Assistant Football Coach – Darrick Baartman
- f. Approval of Middle School English Teacher – Angela Fritz
- g. Approval of Secondary Paraprofessional Student Assistant – Renee Boeve
- h. Approval of Secondary Paraprofessional Student Assistant – Darrick Baartman
- i. Approval of Assistant Cook – Jean Gilbert
- j. Approval of Assistant Cook – Danelle Bernardy
- k. Approval of Concession Stand Manager & Event Supervisor – Jordan Lichtsinn
- l. Approval of Youth Football Coordinator – Josh Hook
- m. Approval of Junior Hoopsters Coordinator – Josh Hook
- n. Approval of Volunteer Football Coach – AJ Anderson
- o. Approval of Volunteer Football Coach – Payton Hess

M/S/C Kerkaert, Dunblazier to approve the bills. – Schedule A (7-0 vote)

- a. Expenditures Report - \$380,787.41
 - b. Manual Checks - \$ 12,479.27
 - c. Payroll Report - \$416,039.73
- \$809,306.41**

M/S/C Kerkaert, Dybdahl to approve the Treasurer's Report. – Schedule B (7-0 vote)

Administrative reports were presented.

M/S/C Dunblazier, Dybdahl to approve setting the truth in taxation hearing date to December 10, 2025, at 7:00 PM at RTR Public School, Boardroom #100C, 111 County Road 8, Tyler, MN 56178. (7-0 vote)

M/S/C Matzner, Johansen to approve declaring the 2012 Dodge Grand Caravan as surplus equipment. (7-0 vote)

M/S/C Kerkaert, Dunblazier to approve the 2025-2026 Elementary Student Handbook as presented. (7-0 vote)

M/S/C Dybdahl, Matzner to approve the 2025-2026 Secondary Student Handbook as presented. (7-0 vote)

M/S/C Johansen, Matzner to approve the transfer of \$16.61 of non-deliverable lunch refunds from the 2024-2025 school year to the delinquent lunch account. (7-0 vote)

M/S/C Dybdahl, Johansen to approve to write off \$8.70 for three (3) delinquent lunch accounts for families who no longer attend RTR. (7-0 vote)

M/S/C Dunblazier, Dybdahl to approve adding a half-time 9th Grade Volleyball Coach to our current RTR Master Agreement Extra-Curricular Schedule – Schedule “B” at 2.25 % (\$1,147.50 for FY26) to be used only upon Athletic Director and Superintendent approval, if and when we have high participant numbers in the sport. (7-0 vote)

M/S/C Kerkaert, Matzner to approve the 2025-2026 fundraisers as presented. Schedule C (7-0 vote)

M/S/C Matzner, Dunblazier to approve the MN legislative updates to the following MSBA policies. (7-0 vote)

- 414 Mandated Reporting of Child Neglect or Abuse
- 418 Drug-Free Workplace/Drug-Free School
- 425 Staff Development and Mentoring
- 501 School Weapons Policy
- 515 Protection and Privacy of Pupil Records
- 516 Student Medication and Telehealth
- 516.5 Overdose Medication
- 524 Internet, Technology, and Cell Phone Acceptable Use
- 534 School Meals Policy
- 602 Organizing the School Calendar and School Day
- 613 Graduation Requirements
- 620 Credit for Learning
- 709 Student Transportation Policy

M/S/C Dybdahl, Kerkaert to approve the Memorandum of Understanding (MOU) with RTR Education Association for an annual attendance stipend for any licensed certified staff members that meet or exceed all limited leave requirements. (7-0 vote)

M/S/C Dybdahl, Johansen to approve the Memorandum of Understanding (MOU) with RTR Education Association for certified staff, who have served the District for over four (4) years of continuous service, an opportunity to annually convert one accumulated sick day to one additional personal leave day. (6-1 vote)

M/S/C Matzner, Dybdahl to adjourn at 7:51 p.m. (7-0 vote)

Bobbie Lensing, Clerk

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

ISD #2902 - RTR Public Schools												
August, 2025 Manual Checks												
Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
ANDERSON, LARRY	43383	1	130.00	130.00	8/28/25 Lakeview	202602	01	300	296	227	000	305
ANDERSON, LARRY Total			130.00	130.00								
DELTA DENTAL OF MN	43323	1	3,250.00	3,250.00	Aug Dental	202602	01	215	032			
DELTA DENTAL OF MN	43441	1	0.30	0.30	Aug Dental	202602	01	215	032			
DELTA DENTAL OF MN Total			3,250.30	3,250.30								
JOHNSON, JACQUELINE	43384	1	130.00	130.00	8/28/25 Lakeview	202602	01	300	296	227	000	305
JOHNSON, JACQUELINE Total			130.00	130.00								
LUDOLPH BUS SERVICE INC.	43293	1	1,300.00	1,300.00	State Baseball Transportation (Donation \$)	202602	01	300	294	217	733	360
LUDOLPH BUS SERVICE INC.	43293	1	2,000.00	2,000.00	State Baseball Transportation	202602	01	300	294	217	733	360
LUDOLPH BUS SERVICE INC. Total			3,300.00	3,300.00								
MARSH & MCLENNAN AGENCY	43168	1	4,558.00	4,558.00	Auto (Van)	202602	01	005	760	190	720	340
MARSH & MCLENNAN AGENCY	43168	1	77,008.64	77,008.64	Package Policy	202602	01	005	940	000	000	340
MARSH & MCLENNAN AGENCY Total			81,566.64	81,566.64								
NEBELSICK, TERRY	43349	1	2,000.00	2,000.00	Inservice Speaker	202602	01	005	640	000	306	390
NEBELSICK, TERRY Total			2,000.00	2,000.00								
VERIZON WIRELESS	43167	1	7.80	7.80	Phone Plan	202602	01	100	203	000	000	320
VERIZON WIRELESS	43167	1	15.60	15.60	Phone Plan	202602	01	300	211	000	000	320
VERIZON WIRELESS	43166	1	7.79	7.79	Phone Plan	202602	01	100	203	000	000	320
VERIZON WIRELESS	43166	1	15.58	15.58	Phone Plan	202602	01	300	211	000	000	320
VERIZON WIRELESS Total			46.77	46.77								
VISA	43381	1	43.33	43.33	VB Case/Rules/Scorebooks	202602	01	300	296	227	000	401
VISA	43324	1	200.00	200.00	Food Service Workshop	202602	02	005	770	000	701	366
VISA	43382	-1	-43.31	-43.31	Mixers Tax Refund	202602	01	300	211	102	000	430
VISA	43381	1	21.96	21.96	FB Case/Rules Book	202602	01	300	294	211	000	401
VISA	43381	1	107.59	107.59	34.72 Gal	202602	01	005	760	190	733	440
VISA	43381	1	153.14	153.14	Calendars/Handbooks	202602	01	300	292	000	000	401
VISA	43382	1	100.00	100.00	SPED Teacher Training	202602	01	300	420	000	740	366
VISA	43319	1	811.93	811.93	Nationals Lodging (Adv) (FCCLA)	202602	01	300	291	208	000	366
VISA	43319	1	8,525.28	8,525.28	Nationals Lodging (Std) (FCCLA)	202602	01	300	291	208	000	369
VISA	43319	1	609.16	609.16	Nationals Lodging (Wheaton) (FCCLA)	202602	01	300	291	208	000	366
VISA Total			10,529.08	10,529.08								
VOS, BEVA	43337	1	144.00	144.00	Rolls	202602	01	300	640	000	306	490
VOS, BEVA	43337	1	72.00	72.00	Rolls	202602	01	100	640	000	306	490
VOS, BEVA Total			216.00	216.00								
Grand Total			101,168.79	101,168.79								
ISD #2902 - RTR Public Schools												
September 10th, 2025												

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Cr	Fin	Obj
A & B BUSINESS, INC.	43350	1	1,164.33	1,164.33	Copies	202603	01	300	211	000	000	560
A & B BUSINESS, INC.	43350	1	291.09	291.09	Copies	202603	01	300	050	000	000	560
A & B BUSINESS, INC.	43350	1	291.09	291.09	Copies	202603	01	005	020	000	000	560
A & B BUSINESS, INC.	43350	1	873.26	873.26	Copies	202603	01	100	203	000	000	560
A & B BUSINESS, INC.	43350	1	291.09	291.09	Copies	202603	01	005	110	000	000	560
A & B BUSINESS, INC.	43350	1	291.09	291.09	Copies	202603	01	100	050	000	000	560
A & B BUSINESS, INC. Total			3,201.95	3,201.95								
AMALGAMATED BANK OF CHICAGO	43351	1	300.00	300.00	Administrative Fee	202603	07	005	910	000	000	790
AMALGAMATED BANK OF CHICAGO Total			300.00	300.00								
AMAZON CAPITAL SERVICES	43355	1	159.57	159.57	Power Strips/Clock/Timer/Storage Tubs	202603	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43363	1	151.98	151.98	Flags	202603	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	43354	1	156.05	156.05	Markers/Folders/Laminating Sheets/Supplies	202603	01	100	203	241	000	430
AMAZON CAPITAL SERVICES	43374	1	24.99	24.99	Rug	202603	01	005	216	000	401	430
AMAZON CAPITAL SERVICES	43371	1	494.49	494.49	Markers/Zipper Pouches/Organizer/Supplies	202603	01	300	212	000	000	430
AMAZON CAPITAL SERVICES	43368	1	9.45	9.45	Desk Calendar	202603	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	43369	1	43.70	43.70	Binder Combs	202603	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43353	1	1,658.62	1,658.62	Markers/Paper/File Folders/Supplies	202603	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43359	1	139.89	139.89	Storage Cabinet	202603	01	300	211	000	000	401
AMAZON CAPITAL SERVICES	43357	1	195.72	195.72	Planner/Hooks/Stickers/Supplies	202603	01	005	216	000	401	430
AMAZON CAPITAL SERVICES	43360	1	165.42	165.42	Pens/Hanging Strips/Note Pads/Supplies	202603	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	43368	1	21.18	21.18	Markers/Magnetic Hooks	202603	01	005	216	000	401	430
AMAZON CAPITAL SERVICES	43373	1	39.49	39.49	Presentation Covers/Binder Combs	202603	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	43362	1	71.96	71.96	Clamps	202603	01	005	810	000	000	401
AMAZON CAPITAL SERVICES	43366	1	74.07	74.07	Leg Protectors	202603	01	005	810	000	000	401
AMAZON CAPITAL SERVICES	43367	1	37.59	37.59	Paper Cutter	202603	01	100	203	245	000	430
AMAZON CAPITAL SERVICES	43364	1	151.46	151.46	Privacy Screens/Cups/Card Stock	202603	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	43362	1	8.29	8.29	Stamp Ink	202603	01	005	110	000	000	401
AMAZON CAPITAL SERVICES	43356	1	23.49	23.49	Tape	202603	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43365	1	43.62	43.62	Keurig Pods	202603	01	005	010	000	000	401
AMAZON CAPITAL SERVICES	43359	1	139.89	139.89	Storage Cabinet	202603	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43370	1	16.54	16.54	Kicking Tee	202603	01	300	294	211	000	401
AMAZON CAPITAL SERVICES	43359	1	34.38	34.38	Note Pads/File Folders	202603	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	43361	1	187.34	187.34	Markers/Pens/Labels/Wipes	202603	01	300	211	000	000	401
AMAZON CAPITAL SERVICES	43372	1	43.00	43.00	Phone Wall Mount	202603	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43367	1	152.27	152.27	Classroom Organizer/Standing Desk	202603	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43358	1	122.83	122.83	Markers/Erasers/Keyboard/Mouse	202603	01	100	203	000	000	401
AMAZON CAPITAL SERVICES Total			4,367.28	4,367.28								
A-OX WELDING, INC	43454	1	72.43	72.43	Cylinder Rent	202603	01	300	301	000	830	433
A-OX WELDING, INC Total			72.43	72.43								
AP DESIGN INC.	43455	1	807.60	807.60	Cheer Flags	202603	01	300	292	917	301	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AP DESIGN INC. Total			807.60	807.60								
API GARAGE DOOR INC.	43352	1	2,598.75	2,598.75	Annual Door Inspection	202603	01	005	865	000	363	305
API GARAGE DOOR INC. Total			2,598.75	2,598.75								
AVERA MARSHALL	43375	1	450.00	450.00	Athletic Training	202603	01	300	292	000	000	305
AVERA MARSHALL Total			450.00	450.00								
AVIBEN LLC	43376	1	68.20	68.20	Sept Service Fee	202603	01	005	010	000	000	305
AVIBEN LLC Total			68.20	68.20								
BIMBO BAKERIES USA	43451	1	387.20	387.20	Bread	202603	02	005	770	000	701	490
BIMBO BAKERIES USA Total			387.20	387.20								
BISBEE PLUMBING & HEATING INC.	43450	1	625.00	625.00	RPZ Tests	202603	01	005	810	000	000	350
BISBEE PLUMBING & HEATING INC. Total			625.00	625.00								
BRUENDER'S CORNER MART, INC	43377	1	122.25	122.25	33.05 Gal Diesel	202603	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC	43377	1	20.94	20.94	Ice	202603	01	300	292	000	000	401
BRUENDER'S CORNER MART, INC Total			143.19	143.19								
CAROLINA BIOLOGICAL SUPPLY CO.	43378	1	427.05	427.05	Lab Supplies	202603	01	300	260	000	000	430
CAROLINA BIOLOGICAL SUPPLY CO. Total			427.05	427.05								
CARPENTER, SANDY	43379	1	112.02	112.02	Candy/Gift Bags/Craft Kits/Supplies (Cheer)	202603	01	300	292	917	301	401
CARPENTER, SANDY Total			112.02	112.02								
CLIMATE CONTROL SYSTEMS & SERVICE	43380	1	2,192.50	2,192.50	HVAC Preventitive Maintenance	202603	01	005	865	000	380	350
CLIMATE CONTROL SYSTEMS & SERVICE Total			2,192.50	2,192.50								
DACOTAH PAPER CO.	43448	1	34.94	34.94	Vacuum Brushes	202603	01	005	810	000	000	401
DACOTAH PAPER CO. Total			34.94	34.94								
ELITE SPORTSWEAR LP	43449	1	91.97	91.97	Jackets (Cheer)	202603	01	300	292	917	301	401
ELITE SPORTSWEAR LP Total			91.97	91.97								
GRANITE TELECOMMUNICATIONS	43458	1	79.43	79.43	Sept Phone	202603	01	100	203	000	000	320
GRANITE TELECOMMUNICATIONS	43458	1	158.86	158.86	Sept Phone	202603	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS Total			238.29	238.29								
GREATER MINNESOTA FAMILY SERVICES	43385	1	332.26	332.26	Mental Health Practioner	202603	01	100	730	000	317	379
GREATER MINNESOTA FAMILY SERVICES Total			332.26	332.26								
HEALTH PARTNERS	43386	1	52,925.25	52,925.25	Sept Health Insurance	202603	01	215	028			
HEALTH PARTNERS Total			52,925.25	52,925.25								
HENLE PRINTING CO.	43461	1	151.83	151.83	Bulk Postage	202603	01	100	203	000	000	329
HENLE PRINTING CO.	43461	1	2,150.16	2,150.16	Newsletters	202603	01	300	211	000	000	305
HENLE PRINTING CO.	43461	1	303.65	303.65	Bulk Postage	202603	01	300	211	000	000	329
HENLE PRINTING CO.	43461	1	1,075.08	1,075.08	Newsletters	202603	01	100	203	000	000	305
HENLE PRINTING CO. Total			3,680.72	3,680.72								
HESSE, ANNA	43387	1	25.55	25.55	Home Visits 39 Miles	202512	01	100	412	000	740	366
HESSE, ANNA	43388	1	57.64	57.64	Home Visits 88 Miles	202603	01	100	412	000	740	366
HESSE, ANNA Total			83.19	83.19								
HILLYARD - SIOUX FALLS	43389	1	75.12	75.12	Vacuum Hose	202603	01	005	810	000	000	401
HILLYARD - SIOUX FALLS	43390	1	500.26	500.26	Rinse Aid/Dish Detergent	202603	02	005	770	000	701	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
HILLYARD - SIOUX FALLS	43390	1	9,351.03	9,351.03	Paper Towels/Decaler/Glass Cleaner/Supplies	202603	01	005	810	000	000	401
HILLYARD - SIOUX FALLS	43389	1	1,446.68	1,446.68	Vacuum/Floor Scrubber Repairs	202603	01	005	810	000	000	350
HILLYARD - SIOUX FALLS Total			11,373.09	11,373.09								
JIM'S CLOTHING & SPORTING GOOD	43391	1	609.80	609.80	Footballs	202603	01	300	294	211	000	401
JIM'S CLOTHING & SPORTING GOOD Total			609.80	609.80								
KIBBLE EQUIPMENT LLC	43392	1	486.30	486.30	Mower Repair	202603	01	005	810	000	000	350
KIBBLE EQUIPMENT LLC	43393	1	513.77	513.77	Mower Service	202603	01	005	810	000	000	350
KIBBLE EQUIPMENT LLC Total			1,000.07	1,000.07								
LIGHTSPEED TECHNOLOGIES INC.	43394	1	120.00	120.00	Microphone Battery	202603	01	005	630	000	000	466
LIGHTSPEED TECHNOLOGIES INC. Total			120.00	120.00								
LOCKWOOD MOTORS, INC.	43460	1	1,876.48	1,876.48	Van Brake Repair	202603	01	005	760	190	720	350
LOCKWOOD MOTORS, INC.	43395	1	111.08	111.08	Van Diagnostic Time	202603	01	005	760	000	720	305
LOCKWOOD MOTORS, INC. Total			1,987.56	1,987.56								
MARSH & MCLENNAN AGENCY	43396	1	2,377.00	2,377.00	24-25 W/C	202512	01	005	930	000	000	270
MARSH & MCLENNAN AGENCY Total			2,377.00	2,377.00								
MCDOWELL AGENCY INC.	43398	1	66.00	66.00	Background Checks (3)	202603	01	005	715	000	342	315
MCDOWELL AGENCY INC. Total			66.00	66.00								
MENARDS	43399	1	88.36	88.36	First Aid Kit/Trowel/Landscape Fabric	202603	01	005	810	000	000	401
MENARDS Total			88.36	88.36								
MINNESOTA FFA ASSOCIATION	43443	1	900.00	900.00	SGLC Registration (FFA)	202603	01	300	291	207	000	369
MINNESOTA FFA ASSOCIATION Total			900.00	900.00								
MN ASSN SEC SCHOOL PRINCIPALS	43400	1	195.00	195.00	Gossen Law Seminar	202603	01	300	050	000	000	366
MN ASSN SEC SCHOOL PRINCIPALS Total			195.00	195.00								
MN DEPT OF LABOR & INDUSTRY	43445	1	100.00	100.00	Certificates-Pressurized Vessell	202603	01	005	810	000	000	305
MN DEPT OF LABOR & INDUSTRY Total			100.00	100.00								
MN EL SCHOOL PRINCIPALS' ASSOC.	43401	1	499.00	499.00	Paulson Registration	202603	01	100	050	000	000	366
MN EL SCHOOL PRINCIPALS' ASSOC. Total			499.00	499.00								
MN RURAL EDUCATION ASSN	43402	1	315.00	315.00	Gossen Eduucation Summit	202603	01	300	050	000	000	366
MN RURAL EDUCATION ASSN	43402	1	315.00	315.00	Marlette Education Summit	202603	01	005	020	000	000	366
MN RURAL EDUCATION ASSN Total			630.00	630.00								
MN STATE HS LEAGUE	43403	1	76.12	76.12	Music Service Fee	202603	01	300	258	233	000	369
MN STATE HS LEAGUE	43403	1	76.12	76.12	Wrestling Service Fee	202603	01	300	294	212	000	369
MN STATE HS LEAGUE	43403	1	76.12	76.12	VB Service Fee	202603	01	300	296	227	000	369
MN STATE HS LEAGUE	43403	1	152.24	152.24	Track & Field Service Fee	202603	01	300	292	219	000	369
MN STATE HS LEAGUE	43403	1	76.12	76.12	Once Act Play Service Fee	202603	01	300	291	236	000	369
MN STATE HS LEAGUE	43403	1	76.12	76.12	Softball Service Fee	202603	01	300	296	217	000	369
MN STATE HS LEAGUE	43403	1	76.12	76.12	Speech Service Fee	202603	01	300	291	237	000	369
MN STATE HS LEAGUE	43403	1	76.12	76.12	Cheerleading Service Fee	202603	01	300	292	229	000	369
MN STATE HS LEAGUE	43403	1	76.12	76.12	FB Service Fee	202603	01	300	294	211	000	369
MN STATE HS LEAGUE	43403	1	152.24	152.24	Cross Country Service Fee	202603	01	300	292	218	000	369
MN STATE HS LEAGUE	43403	1	76.12	76.12	GBB Service Fee	202603	01	300	296	213	000	369

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
TYLER LUMBER COMPANY	43442	1	3,692.70	3,692.70	Secondary Office Cabinets	202603	01	300	211	000	302	530
TYLER LUMBER COMPANY	43435	1	24.74	24.74	Tape	202603	02	005	770	000	701	401
TYLER LUMBER COMPANY	43435	1	120.63	120.63	Bolts/Tape (Cheer)	202603	01	300	292	917	301	401
TYLER LUMBER COMPANY	43435	1	275.31	275.31	Adhesive/Brushes/Bits/Supplies	202603	01	005	810	000	000	401
TYLER LUMBER COMPANY Total			4,113.38	4,113.38								
TYLER PETTY CASH	43437	1	199.50	199.50	Std Lunch Refunds	202603	02	005	000	000	701	601
TYLER PETTY CASH	43437	1	440.00	440.00	Beg FB Gate	202603	01	300	294	211	000	305
TYLER PETTY CASH	43436	1	150.00	150.00	Track Meet	202512	01	300	292	219	000	369
TYLER PETTY CASH	43436	1	90.00	90.00	Golf Meet	202512	01	300	292	225	000	369
TYLER PETTY CASH	43436	1	39.00	39.00	Car Washes	202512	01	005	760	190	720	350
TYLER PETTY CASH	43436	1	93.35	93.35	Postage	202512	01	005	110	000	000	329
TYLER PETTY CASH	43437	1	10.00	10.00	Couch Disposal	202603	01	005	810	000	000	305
TYLER PETTY CASH	43437	1	325.00	325.00	VB Tournament	202603	01	300	296	227	000	369
TYLER PETTY CASH	43437	1	100.00	100.00	Cross Country Entry Fees	202603	01	300	292	218	000	369
TYLER PETTY CASH Total			1,446.85	1,446.85								
TYLER TRIBUTE	43438	1	167.70	167.70	Minutes	202603	01	005	010	000	000	305
TYLER TRIBUTE	43438	1	61.65	61.65	Para Ads	202603	01	005	010	000	000	305
TYLER TRIBUTE	43438	1	50.85	50.85	Snow Removal Bids	202603	01	005	010	000	000	305
TYLER TRIBUTE	43439	1	1,336.83	1,336.83	Bus Passes	202603	01	100	203	000	000	401
TYLER TRIBUTE Total			1,617.03	1,617.03								
UMB BANK, N.A.	43440	1	1,550.00	1,550.00	Administrative Fees	202603	07	005	910	000	000	790
UMB BANK, N.A. Total			1,550.00	1,550.00								
US FOODS, INC.	43452	1	10,011.13	10,011.13	Lunch Food	202603	02	005	770	000	701	490
US FOODS, INC. Total			10,011.13	10,011.13								
WASH ME WINDOWS	43457	1	2,000.00	2,000.00	Window Cleaning	202603	01	005	810	000	000	305
WASH ME WINDOWS Total			2,000.00	2,000.00								
WEX	43459	1	122.00	122.00	Aug Participant Fees	202603	01	005	010	000	000	305
WEX Total			122.00	122.00								
WICHMANN, GRANT	43456	1	280.00	280.00	Run Baseball Scoreboard	202603	01	300	294	217	000	305
WICHMANN, GRANT Total			280.00	280.00								
Grand Total			302,260.95	302,260.95								

	Bills	Manual	August	GRAND
	9/10/2025	Checks	Payroll	TOTAL
Fund 01 - General	288,402.72	100,968.79	367,798.30	757,169.81
Fund 02 - Food Service	11,831.13	200.00	2,678.03	14,709.16
Fund 04 - Community Service	177.10	0.00	25,196.47	25,373.57
Fund 07 - Debt Redemption	1,850.00	0.00	0.00	1,850.00
Total	302,260.95	101,168.79	395,672.80	799,102.54

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2025-2026 August 2025
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 3,754,950.76	\$ 980,962.61	\$ 797,180.29	\$ 0.00	\$ 3,938,733.08
FOOD SERVICE FUND 02*	\$ 505,260.39	\$ 2,523.00	\$ 51,795.73	\$ 0.00	\$ 455,987.66
COMM. SERVICE FUND 04*	\$ 49,936.69	\$ 8,025.35	\$ 23,430.35	\$ 0.00	\$ 34,531.69
Building Fund 06*	\$ (128,206.75)	\$ 1,181.56	\$ -	\$ 0.00	\$ (127,025.19)
DEBT REDUCTION FUND 07*	\$ 650,686.70	\$ 447,112.99	\$ -	\$ 0.00	\$ 1,097,799.69
Agency 09*	\$ 5,947.29	\$ -	\$ -	\$ 0.00	\$ 5,947.29
FY 26 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 4,838,575.08	\$ 1,439,805.51	\$ 872,406.37	\$ 0.00	\$ 5,405,974.22
FY25 Comparisons	\$ 4,704,115.56	\$ 1,600,470.98	\$ 660,530.91	\$ 0.00	\$ 5,644,055.63
FY26 Difference	\$ 134,459.52	\$ (160,665.47)	\$ 211,875.46	\$ 0.00	\$ (238,081.41)
ACCOUNT BALANCES	BALANCE PER FY25 ACCOUNT BOOKS	FY26 - FY25 ACCOUNT DIFFERENCE	NAME AND TYPES OF ACCOUNTS		BALANCE PER FY26 ACCOUNT BOOKS
RTR FINANCIAL ACCOUNT BALANCES	\$ 215,592.08	\$ (7,059.69)	DISTRICT CHECKING ACCOUNTS		\$ 208,532.39
	\$ 563,296.54	\$ 65,764.02	INVESTMENTS/CD's		\$ 629,060.56
	\$ 4,228,477.31	\$ 8,584.91	MN LIQUID ASSET FUND ACCOUNT		\$ 4,237,062.22
	\$ 636,689.70	\$ (305,370.65)	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 331,319.05
	\$ 5,644,055.63	\$ (238,081.41)	DISTRICT TOTALS:		\$ 5,405,974.22
BANK STATEMENT	FY25 ACCOUNT TOTALS:	FY26 BALANCE PER BANK STATEMENT	FY26 OUTSTANDING CHECKS PER ACCOUNT	FY26 RATE OF INTEREST AND INTEREST EARNED	FY26 BALANCE PER TREASURER'S BOOKS
First Independent Bank Checking	0.25% \$ 215,592.08	\$ 241,108.23	\$ (32,626.86)	0.25% \$ 51.02	\$ 208,532.39
PMA Public Investment	5.21% \$ 552,880.48	\$ 616,446.08	\$ -	4.20% \$ 2,198.42	\$ 618,644.50
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	5.11% \$ 125,103.49	\$ 114,720.37	\$ -	4.14% \$ 322.82	\$ 115,043.19
MN Liquid Asset Fund Maximum	5.21% \$ 4,103,373.82	\$ 4,108,586.77	\$ -	4.23% \$ 13,432.26	\$ 4,122,019.03
PMA Financial Network Construction Financing	5.21% \$ 636,689.70	\$ 330,133.19	\$ -	4.23% \$ 1,185.86	\$ 331,319.05
TOTALS	\$ 5,644,055.63	\$ 5,421,410.70	\$ (32,626.86)	\$ 17,190.38	\$ 5,405,974.22
				FY24 DIFFERENCE	\$ (238,081.41)

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
August, 2025								
TYPE OF FUND	FY26 YTD REVENUES	FY25 BUDGET REVENUES	%	FY26 YTD EXPENSES	FY26 BUDGET EXPENSES	%	YTD REVENUES MINUS EXPENSES	%
01* - GENERAL FUND (WITH TRANS & CAPITAL)	\$ 1,336,304	\$ 9,172,722	14.57%	\$ 629,764	\$ 9,185,369	6.86%	\$ 706,540	7.71%
FY25 COMPARISON	\$ 1,499,825	\$ 9,129,656	16.43%	\$ 595,629	\$ 9,038,784	6.59%	\$ 904,196	9.84%
YEARS DIFFERENCE	\$ (163,521)	\$ 43,066	-1.86%	\$ 34,135	\$ 146,585	0.27%	\$ (197,656)	-2.13%
02* - FOOD SERVICE FUND	\$ 2,531	\$ 632,500	0.40%	\$ 54,659	\$ 588,462	9.29%	\$ (52,128)	-8.89%
FY25 COMPARISON	\$ 3,902	\$ 637,360	0.61%	\$ 15,170	\$ 532,516	2.85%	\$ (11,268)	-2.24%
YEARS DIFFERENCE	\$ (1,370)	\$ (4,860)	-0.21%	\$ 39,489	\$ 55,946	6.44%	\$ (40,859)	-6.65%
04* - COMMUNITY SERVICE FUND	\$ 12,819	\$ 178,079	7.20%	\$ 8,610	\$ 318,755	2.70%	\$ 4,208	4.50%
FY25 COMPARISON	\$ 8,804	\$ 164,280	5.36%	\$ 8,196	\$ 321,391	2.55%	\$ 608	2.8%
YEARS DIFFERENCE	\$ 4,015	\$ 13,799	1.8%	\$ 414	\$ (2,636)	0.15%	\$ 3,601	1.7%
07* - DEBT REDEMPTION FUND	\$ 510,617	\$ 2,430,296	21.01%	\$ 505,633	\$ 2,435,115	20.76%	\$ 4,985	0.25%
FY25 COMPARISON	\$ 397,116	\$ 2,452,462	16.19%	\$ 540,268	\$ 2,439,785	22.14%	\$ (143,151)	-5.95%
YEARS DIFFERENCE	\$ 113,501	\$ (22,166)	0.00%	\$ (34,635)	\$ (4,670)	-1.38%	\$ 148,136	1.38%
2025 - 2026 TOTALS	\$ 1,862,271	\$ 12,413,597	15.00%	\$ 1,198,666	\$12,527,701	9.57%	\$ 663,606	5.43%
2024 - 2025 TOTALS	\$ 1,909,647	\$ 12,383,758	15.42%	\$ 1,159,262	\$12,332,476	9.40%	\$ 750,385	6.02%
FY26 DIFFERENCE	\$ (47,376)	\$ 29,839	-0.42%	\$ 39,403	\$ 195,225	0.17%	\$ (86,779)	-0.59%
06* - BUILDING CONSTRUCTION FUND	\$ 2,367	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 2,367	0.00%
FY26 YTD REVENUES	Our 2025-2026 Revenues to date are \$47,376 lower than the same time last year.							
FY26 YTD EXPENSES	Our 2025-2026 Expense to date are \$39,403 higher than the same time last year. Together this means we are \$86,779 behind where we were at a year ago.							

RTR Public Schools
 Petty Cash – Check Book Reimbursement
 September 10, 2025

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13842	Lakeview Public School	Track Meet	150.00
13848	Lakeview Public School	Golf Meet	90.00
13861	USPS	Postage	66.39
13862	Shane Cowell	Std Lunch Refund	67.70
13863	Jon Kallemeyn	Std Lunch Refund	19.90
13865	Greg Reese	Std Lunch Refund	19.60
13866	Kristina Wilkison	Std Lunch Refund	7.25
13867	Lori Sanderson	Std Lunch Refund	28.55
13868	Barb Barnett	Std Lunch Refund	50.00
13869	Sarah Bogardus	Std Lunch Refund	6.50
13870	Hubertville School	Aquatic Tickets	174.00
13871	Turner Ashby HS	Aquatic Tickets	140.00
13872	Alcester-Hudson	Aquatic Tickets	87.00
13873	Cash	Gate Money	440.00
13874	Cash	Reimburse Cash Box	65.96
13875	Lincoln Co Environmental	Couch Disposal	10.00
13876	Mt Lake Public School	Cross Country Entry Fee	100.00
13878	MNHSVB Showcase	VB Tournament	325.00
		TOTAL	1,847.65

Activity	July 1st Balance	Revenue	Expense	Aug 31st Balance
FFA	17,547.21	0.00	5,830.30	11,716.91
Yearbook	3,231.84	0.00	0.00	3,231.84
Student Council	3,231.84	3,500.00	0.00	6,731.84
FCCLA	11,870.07	140.00	4,740.92	7,269.15
Drumline	1,940.07	0.00	0.00	1,940.07
Football	5,110.51	0.00	0.00	5,110.51
Volleyball	13,979.51	0.00	2,969.00	11,010.51
Cheer	5,247.24	900.00	0.00	6,147.24
Baseball	5,113.38	0.00	0.00	5,113.38
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	8,312.94	0.00	0.00	8,312.94
Golf	3,053.96	0.00	0.00	3,053.96

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending August 31, 2025

Sequence: Fd, Org, Pro

										26BUD				% YTD		Remaining						
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202602	Year To Date	% YTD	Encumbrances	+ Enc	Balance						
01	General																					
	005	Districtwide																				
		810	Operations & Maint.																			
E	01	005	810	183	000	330	422	00	Water/Sewer	12,000.00	0.00	0.00	0%	0.00	0%	12,000.00						
E	01	005	810	184	000	330	422	00	Electricity Services	131,950.00	0.00	0.00	0%	0.00	0%	131,950.00						
E	01	005	810	186	000	330	422	00	Garbage Services	18,000.00	0.00	0.00	0%	0.00	0%	18,000.00						
E	01	005	810	191	000	440	422	00	Fuels-Custodial	2,000.00	317.64	250.20	13%	0.00	13%	1,749.80						
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	72,000.00	6,402.25	6,402.25	9%	0.00	9%	65,597.75						
E	01	005	810	000	000	440	422	00	Natural Gas	65,000.00	0.00	0.00	0%	0.00	0%	65,000.00						
E	01	005	810	000	302	530	424	00	Cust Equipment Purchased	10,000.00	0.00	0.00	0%	0.00	0%	10,000.00						
E	01	005	810	000	733	365	422	00	Custodial Chargeback	124.00	0.00	0.00	0%	0.00	0%	124.00						
E	01	005	810	000	000	251	422	00	Custodial Health Reimb Arra	0.00	41.66	83.32	0%	0.00	0%	(83.32)						
E	01	005	810	000	000	270	422	00	Custodial Workers Compens	5,664.00	0.00	7,867.22	139%	0.00	139%	(2,203.22)						
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	53.00	53.00	0%	0.00	0%	13,947.00						
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Ser	17,500.00	2,171.98	2,171.98	12%	0.00	12%	15,328.02						
E	01	005	810	000	000	230	422	00	Custodial Life Ins	144.00	12.68	20.03	14%	0.00	14%	123.97						
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	49,797.00	4,533.88	7,150.84	14%	0.00	14%	42,646.16						
E	01	005	810	000	000	214	422	00	Custodial PERA	20,962.00	1,962.81	3,428.72	16%	0.00	16%	17,533.28						
E	01	005	810	000	000	210	422	00	Custodial FICA	23,550.00	2,231.46	3,835.05	16%	0.00	16%	19,714.95						
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	94.26	188.38	21%	0.00	21%	715.62						
E	01	005	810	000	000	170	422	00	Custodial Salary	298,049.00	29,866.16	51,195.08	17%	0.00	17%	246,853.92						
		810	Operations & Maint.													741,644.00	47,687.78	82,646.07	11%	0.00	11%	658,997.93
		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	000	580	422	00	Principal Ctf of Part	125,000.00	0.00	0.00	0%	0.00	0%	125,000.00						
E	01	005	850	000	000	581	422	00	Interest Ctf of Part.	42,600.00	0.00	21,300.00	50%	0.00	50%	21,300.00						
E	01	005	850	000	389	335	422	00	Short-Term Lease/Rentals	21,000.00	0.00	0.00	0%	0.00	0%	21,000.00						
		850	Capital Facilities													189,060.00	0.00	21,300.00	11%	0.00	11%	167,760.00
		865	Long Term Facility Maint																			
E	01	005	865	000	363	350	467	00	Fire Safety Repair & Maint L	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00						
E	01	005	865	000	363	305	467	00	Fire Safety Fees for Service	5,000.00	1,139.50	1,139.50	23%	0.00	23%	3,860.50						
E	01	005	865	000	352	401	467	00	H/S Supplies	500.00	0.00	0.00	0%	0.00	0%	500.00						
E	01	005	865	000	352	305	467	00	H/S Contract	9,500.00	0.00	0.00	0%	0.00	0%	9,500.00						
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	370	350	467	00	LTFM Electrical Repair	5,000.00	0.00	0.00	0%	0.00	0%	5,000.00						
E	01	005	865	000	369	350	467	00	Elevator Repair & Maint Serv	2,000.00	1,868.57	1,868.57	93%	0.00	93%	131.43						
E	01	005	865	000	368	350	467	00	LTFM Bldg Env-Repair & Ma	2,000.00	0.00	0.00	0%	0.00	0%	2,000.00						

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending August 31, 2025

Sequence: Fd, Org, Pro

										26BUD				% YTD	Remaining									
L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202602	Year To Date	% YTD	Encumbrances	+ Enc	Balance								
01	General																							
	005		Districtwide																					
	865		Long Term Facility Maint																					
E	01	005	865	000	382	210	467	00	FICA	0.00	85.58	126.41	0%	0.00	0%	(126.41)								
E	01	005	865	000	382	170	467	00	Non-Instructional Support	12,740.00	1,151.56	1,701.56	13%	0.00	13%	11,038.44								
E	01	005	865	000	381	350	467	00	LTFM Plumbing Repair & Ma	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00								
E	01	005	865	000	380	350	467	00	Mechanical Sys-Repair & Ma	10,000.00	3,686.00	3,686.00	37%	0.00	37%	6,314.00								
E	01	005	865	000	347	305	467	00	FS Inspection	350.00	0.00	0.00	0%	0.00	0%	350.00								
E	01	005	865	000	384	350	467	00	Site Proj Repair & Maint Sen	1,000.00	0.00	0.00	0%	0.00	0%	1,000.00								
E	01	005	865	000	382	230	467	00	Life Ins	0.00	0.50	0.75	0%	0.00	0%	(0.75)								
E	01	005	865	000	382	220	467	00	Employee Insurances	0.00	174.52	261.04	0%	0.00	0%	(261.04)								
E	01	005	865	000	382	214	467	00	PERA	0.00	86.36	127.61	0%	0.00	0%	(127.61)								
		865		Long Term Facility Maint														50,790.00	8,192.59	8,911.44	18%	0.00	18%	41,878.56
		005		Districtwide														981,494.00	55,880.37	112,857.51	11%	0.00	11%	868,636.49
	100		Elementary																					
	850		Capital Facilities																					
E	01	100	850	000	302	530	424	00	Fac Equipment	0.00	0.00	166.65	0%	0.00	0%	(166.65)								
		850		Capital Facilities														0.00	0.00	166.65	0%	0.00	0%	(166.65)
	865		Long Term Facility Maint																					
E	01	100	865	000	347	530	467	00	Physical Hazards Equipment	0.00	0.00	5,212.02	0%	0.00	0%	(5,212.02)								
		865		Long Term Facility Maint														0.00	0.00	5,212.02	0%	0.00	0%	(5,212.02)
	100		Elementary														0.00	0.00	5,378.67	0%	0.00	0%	(5,378.67)	
01	General									981,494.00	55,880.37	118,236.18	12%	0.00	12%	863,257.82								
									Report Totals:	981,494.00	55,880.37	118,236.18	12%	0.00	12%	863,257.82								



RTR Elem. September Board Report

September 10th, 2025

Start of the School Year

Open House - First Day of School

OPEN HOUSE - Wednesday, Aug. 27

Open house was very well attended with only 1 or 2 students not attending in a few classes. Thanks to Lingen Dairy for providing a meal and ice cream during the open house. We had a heavy cloud burst come through as the meals and ice cream were served, but other than being wet, everyone came through unharmed.

First Day of School - Tuesday, Sept. 2

We had a great first day of school in RTR Elementary! Students and staff were happy to be here and our schedules worked well. The day flew by and we all deemed the day a success! We are getting in the routine of school and each class is adjusting to a new schedule. The staff have been flexible and understanding as we finalize duty schedules.

Homecoming Plans

We are looking forward to homecoming and getting our student council elections done soon so they can help plan for homecoming. It's always fun to dress up and be part of the parade.

Assessment Data has been published and Title I staff are working on Fastbridge

Title I staff and classroom teachers will start the Fastbridge Assessment on Tuesday, Sept. 9. The data from this assessment will provide us with helpful data for placing students in RTI groups for intervention time. We will also use the state MCA data in this process. The state MCA data was just released on August 29th. Those results will be shared with families at the fall parent teacher conferences.

Pathway II Preschool Scholarships

We received \$15,000 from the Pathway II Preschool Scholarship again this year and were able to help several families with tuition. The money goes toward tuition for our 3 & 4 year old preschool students. This is a great opportunity to help families be able to bring their children to our preschool program.

RTR Elementary Enrollment

September 4, 2025

Preschool - 69

Kindergarten - 46

First Grade - 44

Second Grade - 33

Third Grade - 50

Fourth Grade - 45

Fifth Grade - 41

Total Enrollment: 328



Barb Paulson

RTR Elementary Principal

[Contact](#)

**ACTIVITIES
BOARD REPORT
SEPTEMBER 2025**

1. We held the fall activities meeting on Monday, August 4th. The meeting was very well attended by both parents and participants.
2. Once again this school year, we will be using rschooltoday as the central calendar for the district. This is where all activities and other school related events will be found. Any changes to schedules will also be made in rschooltoday. People will be notified of any changes via email/text if signed up for “Notify Me” within rschooltoday. Parents now will submit all paperwork online through arbiter which is new. That process has been going very well.
3. Participation numbers for our fall activities:(7-12)
 - Volleyball=54
 - Cross Country=25
 - Football=64
 - Cheer=10
 - Total=153
4. The visitors pressbox is once ready for the opposing football teams. Coaches and filmers from the opposing teams will utilize this pressbox. This will allow for more space in the home pressbox for our coaches, announcer, clock operator, and filmers. We are also looking to lease out the two end suites for our home football games. The visitor pressbox also created much needed storage for our equipment.
5. Fall activities are underway and teams are fully participating.
6. Josh Hook is again running the youth football program and doing a great job.
7. Questions

**School Board Meeting
September 10, 2025
7:00 PM**

Secondary Principal Report

- Workshops: I think workshops went well this year. We have a lot of new staff and old staff in new positions, but everything seems to be going well. It is early, but I feel like the first few days have gone well.
- Open House: As usual the middle school session was better attended than the high school session. It is difficult to get high school students to see any value in coming to school before the first day of school. At any rate, it went well for those that attended.
- Honor Society Induction: The RTR Honor Society inducted 21 new members into the group on Wednesday night. Mrs. Carpenter, with the help of her Honor Society Officers, put on a very nice program to celebrate these students.
- Grading Scale: This continues to come up as a topic of conversation. RTR has a very high grading scale. I have had phone conversations and email conversations with parents that have concerns about our grading scale. They feel that it harms our students in the process of applying for scholarships. When 90% at another school translates to an A- and 90% at RTR translates to a B, GPA's are much different for two students that actually performed the same. We have discussed this as a staff as well. The RTR Staff would like to see our grading scale lowered to be more consistent with other schools. This is the grading scale used at SMSU, I would like to recommend that we move to this at RTR.....

A 93-100	C 73-76.99
A- 90-92.99	C - 70-72.99
B+ 87-89.99	D+ 67-69.99
B 84-86.99	D 63-66.99
B - 80-82.99	D - 60-62.99
C+ 77-79.99	F 0-59.99

- Hamburgers for Harper: September 12 before the home football game. Come and support the Gravley family in their time of need.

Current Enrollment: September 3, 2025

Grade 6: 44	
Grade 7: 49	
<u>Grade 8: 53</u>	146
Grade 9: 58	
Grade 10: 52	
Grade 11: 60	
<u>Grade 12: 58</u>	228
Total 6-12:	374

9/1/2025

**To: RTR Schools
Tyler, MN 56178**

**Kyle Thoof
2808 Cty. Rd. 13
Tyler, MN 56178**

Snow Removal Bid for 2025-2026- Tyler MN

300 horse front wheel assist tractor with 10 ft. snow bucket and blower- \$250.00/hr

165 horse telehandler loader with hydraulic 12 ft-18 ft snow wing and 10 ft snow bucket- \$225.00/hr

75 horse telehandler loader with hydraulic 8ft-12 ft snow pusher, 8 ft snow bucket, 6 ft blower- \$125.00/hr

75 horse skid loader with 8 ft snow bucket- \$120.00/hr

Thank you, Kyle Thoof
cell 507-530-7046