

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

RTR Public Schools ISD #2902
Board Meeting Agenda
October 8, 2025 – 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: Riley King & Juhl Drake
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 September 10, 2025
 - b. Approval of Resignation of Middle School Girls Basketball Coach – Alexandra (Stitt) Harris
 - c. Approval of Resignation of Assistant Cook – Jean Gilbert
 - d. Approval of Resignation of Middle School and High School Knowledge Bowl Advisor – Miranda VanRuler
 - e. Approval of Middle School and High School Knowledge Bowl Advisor – Amy Blom
 - f. Approval of Fall, Winter & Spring Strength Training Coach – Ted Kern

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

6. Approval of Bills (action)

Expenditures Report -	\$365,429.64
Manual Checks -	\$ 11,763.99
Payroll Report -	\$628,924.56
	\$ 1,006,118.19

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. Elementary Principal, Barb Paulson
 - b. Activities Director, Darren Baartman
 - c. Secondary Principal, Rick Gossen
 - d. Superintendent, David Marlette

9. Approval to set the 2025-2026 Adult Lunch Price at \$5.05 as required by the Minnesota Department of Education. (action)

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

10. Approval of Lane Change from BA to BA+15 for Secondary Teacher - Ashlei Hoffmann. (action)

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

11. Approval of Lane Change from BA to BA+15 for Secondary Teacher – Carter Hansen. (action)

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

12. Approval of Lane Change from BA+30 to MA for Secondary Teacher – Erick Harper. (action)

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

13. Approval to Change Secondary Grading Scale, as presented. (action)

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

14. Approval to allow, upon RTR School Board approval, for Certified or Non-Certified Staff to donate additional Sick Leave Days to employees who are facing significant personal or family health challenges and who have fully exhausted their accrued District leave balances. (action)

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

15. Approval to allow, upon RTR School Board approval, for the RTR School District to donate additional Sick Leave Days to employees who are facing significant personal or family health challenges and who have fully exhausted their accrued District leave balances. (action)

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

16. Approval of Annual Transportation Agreement with the Edgerton Christian School District. (action)

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

17. Adjourn (Action) Time: _____

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

Next Meeting:

November 12, 2025 @ 7:00 p.m.

RTR Public School Boardroom

111 County Road 8

Tyler, MN 56178

**RTR Public Schools ISD # 2902
School Board Minutes
September 10, 2025
RTR Public School in Tyler, MN – 7:00 p.m.**

School Board Attendance: Dunblazier, Johansen, Kerkaert, Lensing, Matzner

Administration Attendance: Marlette, Gossen, Paulson

Vice-Chair Dunblazier 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, Ava Guida, updated the board on upcoming student council activities.

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

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

- a. Approval of Minutes from Regular School Board Meeting on August 13, 2025

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

- a. Expenditures Report - \$302,260.95
 - b. Manual Checks - \$101,168.79
 - c. Payroll Report - \$395,672.80
- \$ 799,102.54**

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

Administrative reports were presented.

M/S/C Kerkaert, Johansen to approve the maximum proposed Levy Limitation and Certification, 2025 payable 2026. (5-0 vote)

M/S/C Johansen, Matzner to approve the 2025-2026 snow removal bid from Kyle Thooft. (5-0 vote)

M/S/C Kerkaert, Lensing to adjourn at 7:46 p.m. (5-0 vote)

Bobbie Lensing, Clerk

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

ISD #2902 - RTR Public Schools												
September, 2025 Manual Checks												
Vendor Name	You #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
ANDERSON, LARRY	43408	1	130.00	130.00	9/2/25 TMB	202603	01	300	296	227	000	305
ANDERSON, LARRY Total			130.00	130.00								
BASS, TIMOTHY	43521	1	140.00	140.00	9/26/25 TMB	202603	01	300	294	211	000	305
BASS, TIMOTHY Total			140.00	140.00								
BESTE, DAVE	43462	1	130.00	130.00	9/9/25 MLAC	202603	01	300	296	227	000	305
BESTE, DAVE	43486	1	130.00	130.00	9/15/25 WWG	202603	01	300	296	227	000	305
BESTE, DAVE Total			260.00	260.00								
BOOCK, TODD	43522	1	140.00	140.00	9/26/25 TMB	202603	01	300	294	211	000	305
BOOCK, TODD Total			140.00	140.00								
CLAAR, DEREK	43481	1	140.00	140.00	9/12/25 Lakeview	202603	01	300	294	211	000	305
CLAAR, DEREK Total			140.00	140.00								
DEBOER, ADRI	43488	1	130.00	130.00	9/18/25 HBC	202603	01	300	296	227	000	305
DEBOER, ADRI Total			130.00	130.00								
DELTA DENTAL OF MN	43501	1	3,250.30	3,250.30	Sept Dental	202603	01	215	032			
DELTA DENTAL OF MN Total			3,250.30	3,250.30								
ENGELKES, THERESA	43463	1	130.00	130.00	9/9/25 MLAC	202603	01	300	296	227	000	305
ENGELKES, THERESA Total			130.00	130.00								
FADNESS, LEAH	43409	1	130.00	130.00	9/2/25 TMB	202603	01	300	296	227	000	305
FADNESS, LEAH Total			130.00	130.00								
HENNING, CLAIRE	43502	1	130.00	130.00	9/23/25 Edgerton	202603	01	300	296	227	000	305
HENNING, CLAIRE Total			130.00	130.00								
JUNKER, JOSH	43482	1	140.00	140.00	9/12/25 Lakeview	202603	01	300	294	211	000	305
JUNKER, JOSH Total			140.00	140.00								
LANGSETH, AL	43503	1	130.00	130.00	9/23/25 Edgerton	202603	01	300	296	227	000	305
LANGSETH, AL Total			130.00	130.00								
LETENDRE, MICHAEL	43523	1	140.00	140.00	9/26/25 TMB	202603	01	300	294	211	000	305
LETENDRE, MICHAEL Total			140.00	140.00								
LOCKREM, MIKE	43483	1	140.00	140.00	9/12/25 Lakeview	202603	01	300	294	211	000	305
LOCKREM, MIKE Total			140.00	140.00								
NELSON, JEFF	43489	1	130.00	130.00	9/18/25 HBC	202603	01	300	296	227	000	305
NELSON, JEFF Total			130.00	130.00								
ROSS, VICKI	43487	1	130.00	130.00	9/15/25 WWG	202603	01	300	296	227	000	305
ROSS, VICKI Total			130.00	130.00								
S & K AUTO REPAIR	43490	1	277.84	277.84	92.64 Gal	202603	01	005	760	190	733	440
S & K AUTO REPAIR Total			277.84	277.84								
SCHAUMAN, JANE	43641	1	130.00	130.00	9/30/25 MCC	202603	01	300	296	227	000	305
SCHAUMAN, JANE Total			130.00	130.00								
SEIDL, NICK	43524	1	140.00	140.00	9/26/25 TMB	202603	01	300	294	211	000	305

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AMAZON CAPITAL SERVICES	43539	1	494.27	494.27	Library Books	202604	01	300	212	000	000	430
AMAZON CAPITAL SERVICES	43541	1	140.93	140.93	Coffee/Filters	202604	01	005	010	000	000	401
AMAZON CAPITAL SERVICES	43534	1	42.02	42.02	Activity Set/Voice Recorder/Stickers/Sprinkles	202604	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	43557	1	25.76	25.76	Cookie Bags	202604	02	005	770	000	701	401
AMAZON CAPITAL SERVICES	43551	1	31.96	31.96	Desk Dividers/Calendar	202604	01	100	203	242	000	430
AMAZON CAPITAL SERVICES	43553	1	87.96	87.96	Padlocks	202604	01	300	240	000	000	430
AMAZON CAPITAL SERVICES	43649	1	713.12	713.12	Library Books	202604	01	300	620	000	000	470
AMAZON CAPITAL SERVICES	43550	1	27.99	27.99	Paper Roll	202604	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43545	1	874.16	874.16	White Boards	202604	01	300	211	000	302	530
AMAZON CAPITAL SERVICES	43545	1	1,664.22	1,664.22	Bulletin/White Boards/Bookshelf/Mailboxes	202604	01	100	203	000	302	530
AMAZON CAPITAL SERVICES	43532	1	27.46	27.46	Batteries/Multiport Converter/HDMI Cable	202604	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43558	1	18.00	18.00	Tablet Battery	202604	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	43530	1	7.99	7.99	Desk Calendar	202604	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	43554	1	198.00	198.00	Table Saw Brake Cartridges	202604	01	300	301	000	830	433
AMAZON CAPITAL SERVICES	43538	1	17.88	17.88	Hole Punch	202604	01	300	220	000	000	430
AMAZON CAPITAL SERVICES	43544	1	41.59	41.59	Paper Tray Organizer	202604	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	43530	1	8.16	8.16	Locker Magnets	202604	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43535	1	19.99	19.99	CD/DVD Drive	202604	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	43540	1	46.27	46.27	Sash/Crown/Volleyball/Football (Fundraising)	202604	01	300	291	206	000	401
AMAZON CAPITAL SERVICES	43536	1	22.79	22.79	Mailbox	202604	01	300	710	000	000	433
AMAZON CAPITAL SERVICES	43543	1	453.09	453.09	Chromebook Charging Cart	202604	01	005	630	000	000	456
AMAZON CAPITAL SERVICES	43542	1	189.22	189.22	Candy (Student Council)	202604	01	300	291	206	000	401
AMAZON CAPITAL SERVICES	43537	1	527.69	527.69	Photo Paper/Ink Cartridges/Envelopes/Supplies (Yearbook)	202604	01	300	291	205	000	619
AMAZON CAPITAL SERVICES	43538	1	47.98	47.98	Paper Trays	202604	01	300	240	000	000	430
AMAZON CAPITAL SERVICES	43559	1	194.15	194.15	Window Breakers/Playing Cards (FCCLA)	202604	01	300	291	208	000	401
AMAZON CAPITAL SERVICES	43549	1	47.97	47.97	Posters	202604	01	100	203	243	000	430
AMAZON CAPITAL SERVICES	43533	1	660.28	660.28	Tape/Pens/Paint/Supplies	202604	01	100	212	000	000	430
AMAZON CAPITAL SERVICES	43552	1	157.73	157.73	Plates/Napkins/Candy/Temporary Tattoos (Honor Society)	202604	01	300	291	204	000	401
AMAZON CAPITAL SERVICES	43556	1	75.73	75.73	Pencil Sharpener/Cards/Label Maker Tape	202604	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	43529	1	82.28	82.28	Classroom Orgainzers	202604	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43531	1	83.99	83.99	Bookshelf	202604	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	43555	1	110.97	110.97	Beaded Necklaces (Student Council)	202604	01	300	291	206	000	401
AMAZON CAPITAL SERVICES	43529	1	226.11	226.11	Highlighters/Pens/Erasers/Supplies	202604	01	005	216	000	401	430
AMAZON CAPITAL SERVICES	43548	1	51.37	51.37	Hole Punch/Labeling Tape/Corkboard	202604	01	005	020	000	000	401
AMAZON CAPITAL SERVICES	43529	1	15.90	15.90	Desk Drawer Organizer	202604	01	100	203	244	000	430
AMAZON CAPITAL SERVICES	43546	1	273.99	273.99	Bulletin Board	202604	01	300	211	000	000	401
AMAZON CAPITAL SERVICES	43547	1	429.99	429.99	Chromebook Charging Cart	202604	01	005	630	000	000	456
AMAZON CAPITAL SERVICES Total			8,138.96	8,138.96								
ANDERSON'S SCHOOL EVENTS	43528	1	417.21	417.21	Crown/Tiaras/Medallians (Honor Society)	202604	01	300	291	206	000	401
ANDERSON'S SCHOOL EVENTS Total			417.21	417.21								
A-OX WELDING, INC	43661	1	72.43	72.43	Cylinder Rent	202604	01	300	301	000	830	433

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
DEPARTMENT OF HUMAN SERVICES	43578	1	49.00	49.00	IEP Admin Fee	202604	01	005	400	000	372	305
DEPARTMENT OF HUMAN SERVICES Total			49.00	49.00								
EAST SIDE JERSEY DAIRY, INC	43662	1	4,516.04	4,516.04	Milk w/Meals	202604	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC Total			4,516.04	4,516.04								
ELITE SPORTSWEAR LP	43579	1	68.99	68.99	Mega Phone (Cheer)	202604	01	300	292	917	301	401
ELITE SPORTSWEAR LP Total			68.99	68.99								
ENVIRO PUMP PLUS	43580	1	334.75	334.75	Pump Concession Stand Bathroom	202604	01	300	294	211	000	305
ENVIRO PUMP PLUS Total			334.75	334.75								
FCCLA	43581	1	389.00	389.00	Member Affiliation (Std) (FCCLA)	202604	01	300	291	208	000	369
FCCLA	43581	1	40.00	40.00	Member Affiliation (Adv) (FCCLA)	202604	01	300	291	208	000	366
FCCLA	43582	1	520.00	520.00	Member Affiliation (Std) (FCCLA)	202604	01	300	291	208	000	369
FCCLA	43582	1	40.00	40.00	Member Affiliation (Adv) (FCCLA)	202604	01	300	291	208	000	366
FCCLA Total			989.00	989.00								
GOPHER STATE LIGHTING	43583	1	312.00	312.00	Portable Torch Screen Repair	202604	01	005	630	000	000	350
GOPHER STATE LIGHTING Total			312.00	312.00								
GOSSEN, SHANNON	43584	1	40.00	40.00	9/12/25 Ticket Seller	202604	01	300	294	211	000	305
GOSSEN, SHANNON Total			40.00	40.00								
GRANITE TELECOMMUNICATIONS	43657	1	163.81	163.81	Oct Phone	202604	01	300	211	000	000	320
GRANITE TELECOMMUNICATIONS	43657	1	81.91	81.91	Oct Phone	202604	01	100	203	000	000	320
GRANITE TELECOMMUNICATIONS Total			245.72	245.72								
HANSEN SKILLS TRAINING	43585	1	1,428.00	1,428.00	Basketball Camp	202604	04	005	505	000	321	305
HANSEN SKILLS TRAINING Total			1,428.00	1,428.00								
HEALTH PARTNERS	43586	1	53,562.88	53,562.88	Oct Health Insurance	202604	01	215	028			
HEALTH PARTNERS Total			53,562.88	53,562.88								
HEGGIES PIZZA	43588	1	355.35	355.35	Pizza (FCCLA Fundraiser)	202604	01	300	291	208	000	619
HEGGIES PIZZA Total			355.35	355.35								
HEIMAN INC.	43587	1	270.00	270.00	Inspection Maint	202604	01	005	865	000	363	350
HEIMAN INC. Total			270.00	270.00								
HESS, TATUM	43589	1	40.00	40.00	VB Ref	202604	01	300	296	227	000	305
HESS, TATUM Total			40.00	40.00								
HESS, TRENT	43590	1	40.00	40.00	9/12/25 Clock	202604	01	300	294	211	000	305
HESS, TRENT Total			40.00	40.00								
HILLYARD - SIOUX FALLS	43591	1	1,330.26	1,330.26	Gloves/Hand Sanitizer/Supplies	202604	01	005	810	000	000	401
HILLYARD - SIOUX FALLS Total			1,330.26	1,330.26								
HUDL	43658	1	7,200.00	7,200.00	Sports Subscription	202604	01	300	292	000	000	401
HUDL	43658	1	1,000.00	1,000.00	Sports Subscription (RTR Booster Club Donation)	202604	04	005	505	000	321	401
HUDL	43658	1	500.00	500.00	Sports Subscription	202604	01	300	296	213	000	401
HUDL	43658	1	500.00	500.00	Sports Subscription	202604	01	300	294	213	000	401
HUDL	43592	1	71.76	71.76	Scout Standard Subscription	202604	01	300	292	914	301	401
HUDL	43658	1	500.00	500.00	Sports Subscription	202604	01	300	292	914	301	401
HUDL	43658	1	500.00	500.00	Sports Subscription	202604	01	300	292	915	301	401

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
PITNEY BOWES INC.	43609	1	142.53	142.53	Service Agreement	202604	01	300	211	000	000	329
PITNEY BOWES INC. Total			142.53	142.53								
PMA SECURITIES LLC	43610	1	2,000.00	2,000.00	Bond Continuing Disclosure	202604	07	005	910	000	000	790
PMA SECURITIES LLC Total			2,000.00	2,000.00								
PREMIER FURNITURE & EQUIPMENT	43611	1	103.00	103.00	Table Wheels	202604	01	005	810	000	000	401
PREMIER FURNITURE & EQUIPMENT Total			103.00	103.00								
PRINCIPAL LIFE INSURANCE COMPANY	43612	1	118.06	118.06	Oct STD	202604	01	215	033			
PRINCIPAL LIFE INSURANCE COMPANY	43612	1	1,146.95	1,146.95	Oct LTD	202604	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	43612	1	633.02	633.02	Oct Bd/Dep/Life	202604	01	215	028			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,898.03	1,898.03								
PUSH PLAY ENTERTAINMENT	43613	1	250.00	250.00	Music Bingo	202604	01	005	640	000	306	305
PUSH PLAY ENTERTAINMENT Total			250.00	250.00								
RIVERSIDE INSIGHTS	43614	1	89.35	89.35	Individual Examiner Subscription Renewal	202604	01	300	420	000	740	433
RIVERSIDE INSIGHTS Total			89.35	89.35								
RUPPERT GARDEN PRODUCE	43663	1	551.14	551.14	Lunch Food	202604	02	005	770	000	701	490
RUPPERT GARDEN PRODUCE Total			551.14	551.14								
S & K AUTO REPAIR	43615	1	46.55	46.55	15.02 Gal	202604	01	005	760	190	733	440
S & K AUTO REPAIR Total			46.55	46.55								
SAVVAS LEARNING COMPANY LLC	43616	1	6,106.98	6,106.98	Science Books	202604	01	100	203	000	000	460
SAVVAS LEARNING COMPANY LLC Total			6,106.98	6,106.98								
SCHOLASTIC INC.	43652	1	1,958.02	1,958.02	Subscriptions	202604	01	100	203	000	000	430
SCHOLASTIC INC. Total			1,958.02	1,958.02								
SCHOOL SPECIALTY LLC	43617	1	186.56	186.56	Paper/Paint/Glue/Supplies	202604	01	100	212	000	000	430
SCHOOL SPECIALTY LLC	43618	1	737.75	737.75	Paper/Colored Pencils/Ink/Supplies	202604	01	300	212	000	000	430
SCHOOL SPECIALTY LLC Total			924.31	924.31								
SCHREURS, LEXI	43619	1	105.00	105.00	Libero Tracker	202604	01	300	296	227	000	305
SCHREURS, LEXI Total			105.00	105.00								
SCHREURS, MATTHEW	43620	1	160.00	160.00	FB Ref	202604	01	300	294	211	000	305
SCHREURS, MATTHEW Total			160.00	160.00								
SW/WC SERVICE COOPERATIVES	43623	1	15,815.25	15,815.25	1/4 25-26 KS Salary	202604	01	005	401	000	740	396
SW/WC SERVICE COOPERATIVES	43623	1	10,481.75	10,481.75	1/4 25-26 KN/TH Salary	202604	01	005	404	000	740	396
SW/WC SERVICE COOPERATIVES	43623	1	1,218.02	1,218.02	1/4 25-26 SS Travel	202604	01	005	408	000	740	366
SW/WC SERVICE COOPERATIVES	43623	1	325.28	325.28	1/4 25-26 SS Benefits	202604	01	005	408	000	740	397
SW/WC SERVICE COOPERATIVES	43623	1	956.70	956.70	1/4 25-26 SS Salary	202604	01	005	408	000	740	396
SW/WC SERVICE COOPERATIVES	43623	1	1,500.00	1,500.00	July Business Services	202604	01	005	110	000	000	315
SW/WC SERVICE COOPERATIVES	43623	1	8,302.99	8,302.99	July Tech Support	202604	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	43624	1	-0.50	-0.50	1/4 25-26 KS Travel	202604	01	005	401	000	740	366
SW/WC SERVICE COOPERATIVES	43625	1	6,470.00	6,470.00	4th Quarter Lease Allocation	202512	01	005	850	000	389	335
SW/WC SERVICE COOPERATIVES	43626	1	-0.11	-0.11	Bus Driver Training Overpayment	202512	01	005	760	000	720	305
SW/WC SERVICE COOPERATIVES Total			45,069.38	45,069.38								
SWEETMAN SANITATION INC.	43621	1	1,021.36	1,021.36	Sept Garbage	202604	01	005	810	186	000	330

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
SWEETMAN SANITATION INC. Total			1,021.36	1,021.36								
SWIVL INC	43622	1	948.00	948.00	Video Conference System	202604	01	100	203	000	000	401
SWIVL INC Total			948.00	948.00								
THOMAS ELECTRIC, INC	43627	1	455.84	455.84	LED Drivers/Labor	202604	01	005	865	000	370	350
THOMAS ELECTRIC, INC Total			455.84	455.84								
THOMAS PLUMBING INC.	43628	1	2,078.70	2,078.70	Dishwasher/Sink Installation/Parts	202604	02	005	770	000	701	350
THOMAS PLUMBING INC.	43628	1	264.00	264.00	Plugged Toilet	202604	01	005	810	000	000	305
THOMAS PLUMBING INC. Total			2,342.70	2,342.70								
THOOFT TECHNOLOGIES LLC	43630	1	51.50	51.50	Repair Data Jack	202604	01	005	630	000	000	350
THOOFT TECHNOLOGIES LLC Total			51.50	51.50								
THOOFT, AMBERLEE	43629	1	255.00	255.00	Line Judge/VB Ref	202604	01	300	296	227	000	305
THOOFT, AMBERLEE Total			255.00	255.00								
TIMECLOCK PLUS, LLC	43631	1	3,920.00	3,920.00	Timeclock Plus Software	202604	01	005	110	000	000	315
TIMECLOCK PLUS, LLC Total			3,920.00	3,920.00								
TRENHAILE, JAY D.	43659	0.3	582.50	582.50	September Contracted Services	202604	01	300	211	000	000	394
TRENHAILE, JAY D.	43659	0.7	1,359.16	1,359.16	September Contracted Services	202604	01	005	420	000	740	394
TRENHAILE, JAY D. Total			1,941.66	1,941.66								
TYLER BUS SERVICE, INC.	43632	1	38,804.78	38,804.78	Activities	202604	01	005	760	000	720	360
TYLER BUS SERVICE, INC.	43632	1	73,111.44	73,111.44	Contracted Transportation	202604	01	005	760	000	720	360
TYLER BUS SERVICE, INC. Total			111,916.22	111,916.22								
TYLER CITY OF	43633	1	80.73	80.73	Aug Garbage	202604	01	005	810	186	000	330
TYLER CITY OF	43633	1	125.40	125.40	Aug Sewer	202604	01	005	810	183	000	330
TYLER CITY OF	43633	1	282.00	282.00	Aug Water	202604	01	005	810	183	000	330
TYLER CITY OF	43633	1	114.68	114.68	Aug Gas	202604	01	005	810	000	000	440
TYLER CITY OF	43633	1	23,678.00	23,678.00	Aug Electric	202604	01	005	810	184	000	330
TYLER CITY OF	43634	1	7,500.00	7,500.00	July-Sept School Resource Officer	202604	01	005	715	000	342	310
TYLER CITY OF Total			31,780.81	31,780.81								
TYLER LUMBER COMPANY	43635	1	634.74	634.74	Wood/Supplies	202604	01	300	301	000	830	433
TYLER LUMBER COMPANY	43635	1	25.21	25.21	Paint	202604	01	005	810	000	000	401
TYLER LUMBER COMPANY	43636	1	5.78	5.78	Bracket/Sign	202604	01	300	301	000	830	433
TYLER LUMBER COMPANY	43637	1	22.04	22.04	Sanding Discs/Glue	202604	01	300	301	000	830	433
TYLER LUMBER COMPANY	43638	1	336.13	336.13	Wood	202604	01	300	301	000	830	433
TYLER LUMBER COMPANY Total			1,023.90	1,023.90								
TYLER PETTY CASH	43648	1	390.00	390.00	CC Meet	202604	01	300	292	218	000	369
TYLER PETTY CASH	43648	1	515.00	515.00	VB Tournament	202604	01	300	296	227	000	369
TYLER PETTY CASH Total			905.00	905.00								
TYLER ROD & GUN CLUB	43653	1	420.00	420.00	120 Rounds (Trap)	202512	01	300	291	264	000	401
TYLER ROD & GUN CLUB Total			420.00	420.00								
TYLER TRIBUTE	43639	1	46.00	46.00	Tribute Subscription	202604	01	100	050	000	000	401
TYLER TRIBUTE	43639	1	46.00	46.00	Tribute Subscription	202604	04	005	505	000	321	401
TYLER TRIBUTE	43639	1	140.40	140.40	Spectator Boxes Ad	202604	01	300	294	211	000	305

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2025-2026 September 2025
TYPE OF FUND	MONTHLY STARTING BALANCE	MONTHLY RECEIPTS	MONTHLY DISBURSEMENTS	MONTHLY ADJUSTMENTS	MONTHLY ENDING BALANCE
GENERAL FUND 01*	\$ 3,938,733.08	\$ 740,026.37	\$ 892,189.45	\$ 0.00	\$ 3,786,570.00
FOOD SERVICE FUND 02*	\$ 455,987.66	\$ 11,371.55	\$ 36,042.51	\$ 0.00	\$ 431,316.70
COMM. SERVICE FUND 04*	\$ 34,531.69	\$ 32,642.50	\$ 23,775.46	\$ 0.00	\$ 43,398.73
Building Fund 06*	\$ (127,025.19)	\$ 1,133.36	\$ -	\$ 0.00	\$ (125,891.83)
DEBT REDUCTION FUND 07*	\$ 1,097,799.69	\$ 191,480.69	\$ 1,850.00	\$ 0.00	\$ 1,287,430.38
Agency 09*	\$ 5,947.29	\$ 238.00	\$ -	\$ 0.00	\$ 6,185.29
FY 26 DISTRICT TOTALS FUNDS (01* - 09*)	\$ 5,405,974.22	\$ 976,892.47	\$ 953,857.42	\$ 0.00	\$ 5,429,009.27
FY25 Comparisons	\$ 5,644,055.63	\$ 1,032,704.18	\$ 959,071.41	\$ 0.00	\$ 5,717,688.40
FY26 Difference	\$ (238,081.41)	\$ (55,811.71)	\$ (5,213.99)	\$ 0.00	\$ (288,679.13)
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	\$ 141,537.39	\$ 52,366.09	DISTRICT CHECKING ACCOUNTS		\$ 193,903.48
	\$ 563,308.57	\$ 67,860.75	INVESTMENTS/CD's		\$ 631,169.32
	\$ 4,373,494.81	\$ (103,192.31)	MN LIQUID ASSET FUND ACCOUNT		\$ 4,270,302.50
	\$ 639,347.63	\$ (305,713.66)	INVESTMENTS/PMA/UMB FINANCIAL NETWORK		\$ 333,633.97
	\$ 5,717,688.40	\$ (288,679.13)	DISTRICT TOTALS:		\$ 5,429,009.27
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% \$ 141,537.39	\$ 235,941.25	\$ (42,085.31)	0.25%	\$ 193,903.48
PMA Public Investment	5.08% \$ 552,892.51			4.15% \$ 2,108.76	
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	4.99% \$ 125,615.95	\$ 115,043.19	\$ -	4.10% \$ 388.18	\$ 115,431.37
MN Liquid Asset Fund Maximum	5.09% \$ 4,247,878.86	\$ 4,141,210.64	\$ -	4.19% \$ 13,660.49	\$ 4,154,871.13
PMA Financial Network Construction Financing	5.08% \$ 639,347.63	\$ 332,500.61	\$ -	4.15% \$ 1,133.36	\$ 333,633.97
TOTALS	\$ 5,717,688.40	\$ 5,453,756.25	\$ (42,085.31)	\$ 17,338.33	\$ 5,429,009.27
				FY24 DIFFERENCE	\$ (288,679.13)

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
September, 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)	\$ 1,896,669	\$ 9,172,722	20.68%	\$ 1,697,703	\$ 9,185,369	18.48%	\$ 198,966	2.19%
FY25 COMPARISON	\$ 1,967,796	\$ 9,129,656	21.55%	\$ 1,465,355	\$ 9,038,784	16.21%	\$ 502,441	5.34%
YEARS DIFFERENCE	\$ (71,127)	\$ 43,066	-0.88%	\$ 232,348	\$ 146,585	2.27%	\$ (303,475)	-3.15%
02* - FOOD SERVICE FUND	\$ 14,433	\$ 632,500	2.28%	\$ 85,050	\$ 588,462	14.45%	\$ (70,616)	-12.17%
FY25 COMPARISON	\$ 14,340	\$ 637,360	2.25%	\$ 48,723	\$ 532,516	9.15%	\$ (34,383)	-6.90%
YEARS DIFFERENCE	\$ 93	\$ (4,860)	0.03%	\$ 36,326	\$ 55,946	5.30%	\$ (36,233)	-5.27%
04* - COMMUNITY SERVICE FUND	\$ 40,076	\$ 178,079	22.50%	\$ 33,833	\$ 318,755	10.61%	\$ 6,243	11.89%
FY25 COMPARISON	\$ 19,705	\$ 164,280	11.99%	\$ 36,803	\$ 321,391	11.45%	\$ (17,098)	0.5%
YEARS DIFFERENCE	\$ 20,371	\$ 13,799	10.5%	\$ (2,970)	\$ (2,636)	-0.84%	\$ 23,341	11.3%
07* - DEBT REDEMPTION FUND	\$ 575,088	\$ 2,430,296	23.66%	\$ 507,483	\$ 2,435,115	20.84%	\$ 67,606	2.82%
FY25 COMPARISON	\$ 599,745	\$ 2,452,462	24.45%	\$ 541,818	\$ 2,439,785	22.21%	\$ 57,928	2.25%
YEARS DIFFERENCE	\$ (24,657)	\$ (22,166)	0.00%	\$ (34,335)	\$ (4,670)	-1.37%	\$ 9,678	1.37%
2025 - 2026 TOTALS	\$ 2,526,267	\$ 12,413,597	20.35%	\$ 2,324,068	\$ 12,527,701	18.55%	\$ 202,198	1.80%
2024 - 2025 TOTALS	\$ 2,601,586	\$ 12,383,758	21.01%	\$ 2,092,699	\$ 12,332,476	16.97%	\$ 508,888	4.04%
FY26 DIFFERENCE	\$ (75,320)	\$ 29,839	-0.66%	\$ 231,370	\$ 195,225	1.58%	\$ (306,689)	-2.24%
06* - BUILDING CONSTRUCTION FUND	\$ 8,249	\$ -	0.00%	\$ -	\$ -	0.00%	\$ 8,249	0.00%
FY26 YTD REVENUES	Our 2025-2026 Revenues show we are down \$75,000 from FY25 Revenues, but we received \$200,000 in last year revenue this month that skews the comparison.							
FY26 YTD EXPENSES	Our 2025-2026 expenses show an increase from last year at this time by \$231,370 dollars over the first tkthree months of the year. That is consistent with the cost of goods with inflation and the increase in salaries.							

RTR Public Schools
Petty Cash – Check Book Reimbursement
October 8, 2025

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13877	Marshall HS	VB Tournament	325.00
13879	Lakeview Public Schools	CC Meet	75.00
13880	TMB	CC Meet	90.00
13881	Canby HS	CC Meet	100.00
13884	Marshall HS	VB Tournament	40.00
13885	Minneota VB Boosters	VB Tournament	150.00
13886	MCC	CC Meet	125.00
		TOTAL	905.00

Activity	July 1st Balance	Revenue	Expense	Sept 30th Balance
FFA	17,547.21	334.00	6,730.30	11,150.91
Yearbook	3,231.84	0.00	0.00	3,231.84
Student Council	2,860.23	3,500.00	0.00	6,360.23
FCCLA	11,870.07	140.00	5,141.92	6,868.15
Drumline	1,940.07	0.00	0.00	1,940.07
Football	5,110.51	3,636.00	962.50	7,784.01
Volleyball	13,979.51	7,334.00	7,205.81	14,107.70
Cheer	5,247.24	1,537.98	1,132.22	5,653.00
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	238.00	0.00	8,550.94
Golf	3,053.96	0.00	0.00	3,053.96

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending September 30, 2025

Sequence: Fd, Org, Pro

											26BUD							
											Annual Budget	Period 202603	Year To Date	% YTD	Encumbrances	% YTD	+ Enc	Remaining 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	170	422	00	Custodial Salary	298,049.00	38,238.52	89,433.60	30%	0.00	30%	208,615.40		
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	141.39	329.77	36%	0.00	36%	574.23		
E	01	005	810	000	000	210	422	00	Custodial FICA	23,550.00	2,845.19	6,680.24	28%	0.00	28%	16,869.76		
E	01	005	810	000	000	214	422	00	Custodial PERA	20,962.00	2,857.00	6,285.72	30%	0.00	30%	14,676.28		
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	49,797.00	6,806.33	13,957.17	28%	0.00	28%	35,839.83		
E	01	005	810	000	000	230	422	00	Custodial Life Ins	144.00	19.07	39.10	27%	0.00	27%	104.90		
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	72,000.00	10,036.73	16,438.98	23%	0.00	23%	55,561.02		
E	01	005	810	000	000	440	422	00	Natural Gas	65,000.00	114.70	114.70	0%	0.00	0%	64,885.30		
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	62.49	145.81	0%	0.00	0%	(145.81)		
E	01	005	810	000	000	270	422	00	Custodial Workers Compens	5,664.00	0.00	0.00	0%	0.00	0%	5,664.00		
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	2,149.00	2,202.00	16%	0.00	16%	11,798.00		
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Sei	17,500.00	3,171.07	5,343.05	31%	0.00	31%	12,156.95		
E	01	005	810	183	000	330	422	00	Water/Sewer	12,000.00	378.93	378.93	3%	0.00	3%	11,621.07		
E	01	005	810	184	000	330	422	00	Electricity Services	131,950.00	21,874.00	21,874.00	17%	0.00	17%	110,076.00		
E	01	005	810	186	000	330	422	00	Garbage Services	18,000.00	1,102.09	1,102.09	6%	0.00	6%	16,897.91		
E	01	005	810	191	000	440	422	00	Fuels-Custodial	2,000.00	184.43	434.63	22%	0.00	22%	1,565.37		
		810	Operations & Maint.								741,644.00	89,980.94	164,759.79	22%	0.00	22%	576,884.21	
		850	Capital Facilities															
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		
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	302	896	424	00	Taxes & Special Assessment	460.00	0.00	0.00	0%	0.00	0%	460.00		
		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	347	305	467	00	FS Inspection	350.00	0.00	0.00	0%	0.00	0%	350.00		
E	01	005	865	000	382	214	467	00	PERA	0.00	119.98	247.59	0%	0.00	0%	(247.59)		
E	01	005	865	000	382	220	467	00	Employee Insurances	0.00	257.10	518.14	0%	0.00	0%	(518.14)		
E	01	005	865	000	382	230	467	00	Life Ins	0.00	0.74	1.49	0%	0.00	0%	(1.49)		
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	380	350	467	00	Mechanical Sys-Repair & Ma	10,000.00	2,192.50	5,878.50	59%	0.00	59%	4,121.50		
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	382	170	467	00	Non-Instructional Support	12,740.00	1,600.00	3,301.56	26%	0.00	26%	9,438.44		

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending September 30, 2025

Sequence: Fd, Org, Pro

										26BUD				% YTD	Remaining								
L	Fd	Org	Pro	Cr	Fin	O/S	Class	Sub	Description	Annual Budget	Period 202603	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	118.69	245.10	0%	0.00	0%	(245.10)							
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							
E	01	005	865	000	369	350	467	00	Elevator Repair & Maint Serv	2,000.00	0.00	1,868.57	93%	0.00	93%	131.43							
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	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	352	305	467	00	H/S Contract	9,500.00	3,146.00	3,146.00	33%	0.00	33%	6,354.00							
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	363	305	467	00	Fire Safety Fees for Service	5,000.00	2,598.75	3,738.25	75%	0.00	75%	1,261.75							
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							
	865		Long Term Facility Maint														50,790.00	10,033.76	18,945.20	37%	0.00	37%	31,844.80
	005		Districtwide														981,494.00	100,014.70	205,004.99	21%	0.00	21%	776,489.01
	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	100,014.70	210,383.66	21%	0.00	21%	771,110.34							
Report Totals:										981,494.00	100,014.70	210,383.66	21%	0.00	21%	771,110.34							



RTR Elem. October Board Report

October 8, 2025

A Great Start To the Year

Homecoming - Hosting SMSU Students - E-Learning - Title I Report

RTR Homecoming went well. It is so great that the elementary can be part of all the homecoming festivities. This opportunity gives our elementary students something to look forward to. The staff and students had fun with the dress up days and being part of the parade.

Our RTR Elementary teachers will host SMSU ED 101 students Oct. 22, 23 & 24. The SMSU students are mostly first year education majors. This opportunity will allow the students to see what a day in a classroom is like. With the teacher shortage, we are fortunate to be able to share what our experienced teachers can do to encourage these pre-service teachers to continue on this path to being a teacher.

Our teachers will send the E-learning packets home with families on Tuesday, Oct. 7.

We have reviewed our Title I reports with the state and made adjustments and updates where they were needed and resubmitted them to the state. We will continue to monitor to make sure the updated report met state requirements.

RTI & WINN Groups are Up and Running

RTI(Response To Intervention) and/or WINN(What I Need Now) intervention groups have started and we are doing our first progress monitoring to review student progress. All students in K-5th are part of RTI/WINN time with 25 minutes for each grade. This process helps our teachers meet students where they are academically for reading. Groups can change after each progress monitoring check. Students may move to a different RTI group if the progress monitoring shows they have mastered a skill. We know from Science of Reading research that this is one of the best methods of students progressing in their reading skills. We have some amazing staff that are making decisions based on data, which in turn will help all students be successful.

Noble Knights - Weekly Recognition

Each Friday in my video announcements, I announce our Noble Knights. Students are given 'golden tickets' for doing something above the ordinary to be kind, helpful, responsible &/or trustworthy. Students turn the tickets into the grade level containers in the office. Tickets are drawn for each classroom - K-5th on Friday morning and announced. Students get their golden ticket, a pencil and their picture taken on the Roman Stairs and then shared on Facebook, by Jordan.



Sept. 12 Noble Knights



Sept. 19 Noble Knights



Sept. 26 Noble Knights

RTR Elementary Enrollment

October 2, 2025

Preschool - 69

Kindergarten - 46

First Grade - 44

Second Grade - 33

Third Grade - 50

Fourth Grade - 46

Fifth Grade - 42

Total Enrollment: 330



Barb Paulson

RTR Elementary Principal

[Contact](#)

**ACTIVITIES
BOARD REPORT
OCTOBER 2025**

1. Homecoming was held the week of September 22nd. There were various dress-up days and activities throughout the week. Thanks to Ms. Teske and Mrs. Johnson for all their time in organizing the week. Congrats to King Juhl Drake and Queen Ava Guida.
2. The regular seasons are nearing the end for fall sports and play-offs will be right around the corner. We are hoping to host some playoff games.
3. The Hudl livestream is up and running in the Aux gym. We are now able to livestream lower level activities. A livestream link can be found on our activities calendar which allows people to view the games.
4. A special thanks to Christensen Broadcasting for their continued support and coverage of RTR Activities.
5. We are currently looking for 2 coaches to fill out the girls basketball staff.
6. Questions

School Board Meeting

October 8, 2025

7:00 PM

Secondary Principal Report

- COMPASS Meeting: Compass stands for Minnesota Partnerships to Advance Student Success. It is a statewide system for continuous improvement created through a collaboration between the Minnesota Department of Education and the Minnesota Service Cooperatives. Mrs. Paulson, Mrs. Jensen and I met with a representative from Compass in late September to talk about some Read Act requirements looming for schools. To make a long story short, we are going to need to identify students in grades 4-12 that we believe are low readers. These students will need to take a test called Capti- Read Basix. Eventually we will be discussing how we can provide interventions for the students that need it. This is mandated by the state. More information to come....stay tuned.
- National Science Conference: Not a lot of small town teachers even request to go to a national conference. The reasons are simple. The expense to send teachers across the country are most times not something that is "in the budget". Our science teachers have an excellent opportunity this year because of the national science conference being in Minnesota! We will be sending several staff to the conference in November!
- Homecoming: Hats off to the student council and their advisors. Homecoming went off without a hitch. The students seemed to have fun with the activities that were planned as well.
- College Fair: The juniors attended a college fair in Marshall.
- Career Expo: The sophomores attended a career expo in Marshall.
- Grading Scale: I recommend that we move to this grading scale. We had a lot of discussion last month, and I think it is the right thing to do. I would recommend that this go into effect immediately.

A	94-100	C	73-76.99
A-	90-93.99	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

Current Enrollment: October 6, 2025

Grade 6:	43	
Grade 7:	48	
<u>Grade 8:</u>	<u>53</u>	144
Grade 9:	57	
Grade 10:	51	
Grade 11:	60	
<u>Grade 12:</u>	<u>58</u>	226
Total 6-12:		370

STANDARD SCHOOL BUS TRANSPORTATION CONTRACT

This agreement made and entered the **8th day of October, 2025**, by and between District #2902, RTR Public Schools, Tyler, MN, hereafter referred to as “School District”, and Edgerton Christian School of Edgerton, MN, hereinafter referred to as “Contractor”.

For the consideration herein expressed, Contractor agrees with the School District:

1. To transport 7 non-public school pupils, as designated by the school board, over school bus routes specified by the school board, for one round trip per school day to and from the school.

Student Name(s) & Grade (s):

Dawson DeRuyter – Grade 1
Lincoln Hoheisel – Grade 2
Tinley De Ruyter – Grade 7
Emma Vlietstra – Grade 12

Everly Hohesisel – Grade 2
Kolton Hoheisel – Grade 6
Carter De Ruyter – Grade 10

* SW Christian High School

2. To provide transportation equipment which at all times will conform to the minimum standards for conventional school transportation as established by the State Board of Education and the legal requirements of the State of Minnesota; this equipment initially will be as follows (list additional vehicles at the end of the contract):

Year Model	Chassis Make	Body Make
Seat Capacity	Route No.	

3. To provide legally licensed and qualified drivers, who shall have been approved by the school board at a regular school board meeting.

4. To provide and keep in force during the term of this contract, liability and worker's compensation insurance protecting pupils, public, and employees, and naming School District as “additional Insured”. Limits of Liability Insurance policy shall be the minimum of \$100,000/\$300,000. Copies of insurance policies showing issuance in force to be furnished to the school board along with this signed contract.

5. Contractor agrees to require all school bus drivers to attend one county or regional school bus drivers’ school of instruction and to take all vehicles used for the transportation of pupils to a meeting for inspection when such a meeting is called by the State Department; compensation therefore to be not in addition to what is prescribed in paragraph 7.

6. To comply with the rules and regulations relating to school transportation adapted by the State Board of Education and the School Board.

7. It is mutually agreed that the term of this contract shall be for the **2025-2026** school year of 9 months commencing on the **1st** day of **September, 2025** and ending on the **30th** day of **June, 2026**, for which transportation service the School District agrees to pay the Contractor, who agrees to received, the sum of **\$30.00 per student per month** payable annually on or before the 30th day of June, or as otherwise agreed to in writing. The total compensation of the transportation covered in this contract shall not exceed \$270 per student of the current School year. Extra services to be paid to the Contractor as agreed in writing between the parties.

8. School District reserves the right to change or alter the routes of travel by giving at least two weeks written notice to Contractor. Contractor is given the right to cancel this contract on that ground, but shall give immediate notice of intention to terminate in writing, to take effect two weeks from receipt of notice to terminate.

9. Contractor cannot assign or transfer any part of all of his interest in this contract without the written approval of the school board of the School District at a regular school board meeting.

IN WITNESS WHEREOF we have hereunto set our hands and seals this _____ day of _____, 2025.

ISD #2902 Chairperson

ISD #2902 Clerk

ISD #2902 Treasurer

Executed pursuant to resolution of School Board

Contractor Date

Additional space for vehicles to be listed as part of initial transportation equipment:

