The regular school board meeting of the ISD #2902 (Russell-Tyler-Ruthton) School Board will be held on Wednesday, June 10, 2026 at 7:00 pm, RTR Public School Boardroom, 111 County Road 8, Tyler, MN.

RTR Public Schools ISD #2902
Board Meeting Agenda
June 10, 2026 – 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 School Board Meeting on May 13, 2026
   b. Approval of Resignation of Elementary Special Education Teacher – Juli Pagel
   c. Approval of Resignation of Elementary Special Education Teacher – Daniel DeSmith
   d. Approval of Elementary Special Education Teacher – Jayne Rhea Victoria
   e. Approval of Elementary Special Education Teacher – Claudine Mae L. Tomaroy
   f. Approval of Honor Society Advisor – Amy Blom
   g. Approval of Principal's Secretary (Secondary School) – Jacquelyn Williams
   h. Approval of Assistant Custodian – Sabrina Foret
   i. Approval of Donations – See Attachment

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

6. Approval of Bills (action)
   a. Expenditures Report - $323,456.07
   b. Manual Checks - $23,464.26
   c. Payroll Report - $621,908.55
   Total: $968,828.88

   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 Resolution Non-Renewing a Tier 1 Teacher – Leah Sip. (action)

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

10. Approval of RTR 2026-2027 Minnesota Department of Education Literacy Plan, as per Attachment. (Action)

Motion Made by: _____ Motion Second by: _____ Vote on Motion: _____

11. Approval of 2026-2027 Avera Pace/Prairie Farms Milk Bid – as per Attachment. (action)

Motion Made by: _____ Motion Second by: _____ Vote on Motion: _____

12. Approval of the 2026-2027 RTR ISD No. 2902 Insurance and Property Risk Management Contract with Vaaler Insurance Company, a Marsh McLennan Agency LLC. See Attached Quote. (action)

Motion Made by: _____ Motion Second by: _____ Vote on Motion: _____

13. Approval of Resolution Establishing Dates for Filing Affidavits of Candidacy for the November 3, 2026 School Board Election. (action)

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

14. Approval of 2026-2027 Resolution for Membership in the Minnesota State High School League. (action)

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

15. Approval of the 2026-2027 ISD #2902 Preliminary Budget, as per attachment. (action)

Motion Made by: _____ Motion Second by: _____ Vote on Motion: _____

16. Approval of moving the following RTR Probational Teachers to the status of Tenure. (action)

a. Amy Blom b. Angela Fritz c. Carter Hansen d. Sawyer Hansen
e. Madison Johnson f. Illana Peter g. Miranda Van Ruler

Motion Made by: _____ Motion Second by: _____ Vote on Motion: _____

17. Approval of the Request to Include the Eagle Scout Cord and the Quartermaster Cord to the Existing RTR Graduation Cords and Sashes Policy. See Attached Request and Existing Policy. (action)

Motion Made by: _____ Motion Second by: _____ Vote on Motion: _____

18. Discussion to consider implementing a FY27 Before School / After School Child Care Program. (Discussion)

19. Adjourn: Time Out: _____ (action)

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

Next Meeting:

July 8, 2026 at 7:00 PM
RTR Board Room
111 County Road 8
Tyler, MN 56178

UNOFFICIAL MINUTES

RTR Public Schools ISD # 2902
School Board Minutes
May 13, 2026
RTR Public School in Tyler, MN – 6:00 p.m.

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

Chair Hess called the meeting to order at 6:00 p.m.

The Pledge of Allegiance was recited by those in attendance.

RTR High School Student Council Members, Audrey Schreurs, Bailey Weedman & Kamryn Novak, updated the board on upcoming student council activities.

M/S/C Dunblazier, Johansen to approve the agenda. (6-0 vote)

M/S/C Matzner, Kerkaert to approve the consent agenda. (6-0 vote)

a. Approval of Minutes from School Board Meeting on April 8, 2026
b. Approval of Resignation of Elementary Paraprofessional – Aiden McChesney
c. Approval of District Office Manager – Teri Schreurs
d. Approval of Head Cross Country Coach – Halle Gravley
e. Approval of Elementary Teacher – Cooper Hansen

M/S/C Johansen, Kerkaert to approve the bills. – Schedule A (6-0 vote)

a.	Expenditures Report -	$269,238.23
b.	Manual Checks -	$26,707.27
c.	Payroll Report -	$525,219.18
	Total:	**$821,164.68**

M/S/C Kerkaert, Matzner to approve the Treasurer's Report. – Schedule B (6-0 vote)

Administrative reports were presented.

M/S/C Johansen, Kerkaert to approve the request for 5 additional sick leave days due to a non-certified employee's serious health condition. (6-0 vote)

M/S/C Kerkaert, Dunblazier to approve the revised 2025-2026 school calendar to forgive two certified staff contract days for one State Volleyball Tournament day, and one weather-related day missed this contract year. (6-0 vote)

M/S/C Lensing, Johansen to approve the revised 2026-2027 School Calendar with 169 student contact days and 180 certified staff contract days. (6-0 vote)

M/S/C Hess, Kerkaert to approve the RTR Administrative recommendation for the 2026-2027 school year in-session student times to be set from 8:00 a.m. until 3:12 p.m., each full student school day. (6-0 vote)

M/S/C Matzner, Dunblazier to approve the Achievement and Integration Plan for FY2027 – FY2029. (6-0 vote)

The Board held discussion regarding the need, staffing, and feasibility of hosting a before and after school care program in FY27.

M/S/C Kerkaert, Dunblazier to adjourn at 6:43 p.m. (6-0 vote)

Bobbie Lensing, Clerk

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

Donations: December 25 - May 26		
Ladies of Grace First Parish	100.00	Caring is for Sharing Donation
Pat Thomas	300.00	Caring is for Sharing Donation
Oscar & Dariel Hansen	50.00	Caring is for Sharing Donation
Richard Siemers	200.00	Caring is for Sharing Donation
Sharon Stenerson	100.00	Delinquent Lunch Account Donation
Sharon Stenerson	50.00	Caring is for Sharing Donation
Elizabeth Fink	155.00	Library Donation
RTR Basketball Boosters	391.98	iPad/Case/Tripod Stand Donation
RTR Educational Foundation	2,000.00	State VB & Pepband Donation
RTR Educational Foundation	900.00	Science Department Donation
Elizabeth Fink	340.00	Library Donation
Borch's Sporting Goods	175.00	Back to School Give Back Donation
Judy Hansen	100.00	State One Act Donation
Elizabeth Fink	185.00	Library Donation
Caron Buysse	1,000.00	FFA Donation
Total Donation	6,046.98	

ISD #2902 - RTR Public Schools												
May, 2026 Manual Checks												
Vendor Name	**Vou #**	**Units**	**Rate**	**Total**	**Description**	**Period**	**Fd**	**Org**	**Pro**	**Crs**	**Fin**	**Obj**
AHLBERG, TOM	44975	1	300.00	300.00	5/14/26 Track Timer	202611	01	300	292	219	000	305
AHLBERG, TOM Total			300.00	300.00								
AIR MADNESS	44991	1	554.37	554.37	Trampoline Park Field Trip (Reimb)	202611	01	100	203	000	000	305
AIR MADNESS Total			554.37	554.37								
BENSON, JOHNNY	44964	1	130.00	130.00	5/11/26 Lakeview	202611	01	300	294	217	000	305
BENSON, JOHNNY	44985	1	250.00	250.00	5/8/26 MCC	202611	01	300	294	217	000	305
BENSON, JOHNNY Total			380.00	380.00								
BOS, BRIAN	44978	1	260.00	260.00	5/16/26 Avon	202611	01	300	296	217	000	305
BOS, BRIAN	44933	1	260.00	260.00	5/8/26 Edgerton/SWC	202611	01	300	296	217	000	305
BOS, BRIAN Total			520.00	520.00								
BRUENDER'S CORNER MART, INC	44988	1	34.14	34.14	9.11 Gal	202611	01	005	760	190	733	440
BRUENDER'S CORNER MART, INC	44988	1	41.22	41.22	8.16 Gal Diesel	202611	01	005	810	191	000	440
BRUENDER'S CORNER MART, INC Total			75.36	75.36								
DAMM, DONNA	44976	1	300.00	300.00	5/14/26 Track Timer	202611	01	300	292	219	000	305
DAMM, DONNA Total			300.00	300.00								
FELCYN, MIKE	44986	1	200.00	200.00	5/8/26 MCC	202611	01	300	294	217	000	305
FELCYN, MIKE	44965	1	130.00	130.00	5/11/26 Lakeview	202611	01	300	294	217	000	305
FELCYN, MIKE Total			330.00	330.00								
GUENTHER, CHRISTIAN	44910	1	130.00	130.00	5/7/26 HLOF	202611	01	300	294	217	000	305
GUENTHER, CHRISTIAN	44972	1	130.00	130.00	5/14/26 RRC/WWG	202611	01	300	294	217	000	305
GUENTHER, CHRISTIAN Total			260.00	260.00								
KAUFER, BRAD	44973	1	200.00	200.00	5/14/26 RRC/WWG	202611	01	300	294	217	000	305
KAUFER, BRAD Total			200.00	200.00								
LOUWAGIE, CRAIG	44987	1	250.00	250.00	5/8/26 MCC	202611	01	300	294	217	000	305
LOUWAGIE, CRAIG Total			250.00	250.00								
MUSIC THEATRE INTERNATIONAL	44992	1	336.21	336.21	Royalty/Rental Fee (Drama Reimb)	202611	01	300	291	236	000	305
MUSIC THEATRE INTERNATIONAL Total			336.21	336.21								
PRINCIPAL LIFE INSURANCE COMPANY	45090	1	6,369.55	6,369.55	April Paid Family Medical	202611	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY Total			6,369.55	6,369.55								
RED ROCK CONFERENCE	45010	1	2,047.65	2,047.65	Conference Track Meet Gate Money	202611	01	300	292	219	000	305
RED ROCK CONFERENCE Total			2,047.65	2,047.65	(Local Workers Pd)							
REGION VI FFA	45011	1	400.00	400.00	FY 27 National Convention Deposit (Adv)	202611	01	131	000			
REGION VI FFA	45011	1	2,400.00	2,400.00	FY 27 National Convention Deposit (Std) (Reimb)	202611	01	131	000			
REGION VI FFA Total			2,800.00	2,800.00								
ROUFS, FRED	44974	1	130.00	130.00	5/14/26 RRC/WWG	202611	01	300	294	217	000	305
ROUFS, FRED Total			130.00	130.00								
SLABA, BOB	44912	1	130.00	130.00	5/7/26 HLOF	202611	01	300	294	217	000	305
SLABA, BOB Total			130.00	130.00								

SUDENGA, JEFFREY W.	44979	1	260.00	260.00	5/16/26 Avon	202611	01	300	296	217	000	305
SUDENGA, JEFFREY W.	44934	1	260.00	260.00	5/8/26 Edgerton/SWC	202611	01	300	296	217	000	305
SUDENGA, JEFFREY W. Total			520.00	520.00								
TRAPHAGEN, MIKE	44977	1	250.00	250.00	5/14/26 Track Timer	202611	01	300	292	219	000	305
TRAPHAGEN, MIKE Total			250.00	250.00								
VALLEYFAIR	44932	1	2,247.28	2,247.28	Mathcounts Valley Fair Trip (Reimb)	202611	01	300	211	000	000	366
VALLEYFAIR Total			2,247.28	2,247.28								
VERIZON WIRELESS	45038	1	15.57	15.57	Phone Plan	202611	01	300	211	000	000	320
VERIZON WIRELESS	45038	1	7.79	7.79	Phone Plan	202611	01	100	203	000	000	320
VERIZON WIRELESS Total			23.36	23.36								
VISA	44996	1	170.92	170.92	Teacher Appreciation Rolls	202611	01	005	010	000	000	401
VISA	44980	1	161.27	161.27	Officer's Training Lodging	202611	01	300	291	208	000	366
VISA	44993	1	250.00	250.00	FY 27 Reading Assessment Conference	202611	01	131	000			
VISA	44993	1	133.14	133.14	B Paulson Lodging	202611	01	100	050	000	000	366
VISA	44982	1	500.00	500.00	FY 27 Reading Assessment Conference	202611	01	131	000			
VISA	44983	1	60.00	60.00	FY 27 Custodial Training	202611	01	131	000			
VISA	44984	1	50.99	50.99	Ice Machine Cartridge	202611	01	300	292	000	000	401
VISA	44993	1	293.51	293.51	83.01 Gal	202611	01	005	760	190	733	440
VISA	44994	1	24.56	24.56	Table Covers/Supplies	202611	01	100	203	242	000	430
VISA	44970	1	53.64	53.64	Ala Carte	202611	02	005	770	000	707	490
VISA	44970	1	77.91	77.91	Supplies	202611	02	005	770	000	701	490
VISA	44971	1	2,940.94	2,940.94	State Speech Lodging	202611	01	300	291	237	000	366
VISA	44995	1	18.16	18.16	Books	202611	01	100	203	000	000	401
VISA	44981	1	55.44	55.44	Ala Carte	202611	02	005	770	000	707	490
VISA Total			4,790.48	4,790.48								
WATTS, EDWARD	44935	1	130.00	130.00	5/8/26 Edgerton/SWC	202611	01	300	294	217	000	305
WATTS, EDWARD	44966	1	130.00	130.00	5/11/26 Minneota	202611	01	300	294	217	000	305
WATTS, EDWARD Total			260.00	260.00								
WEBB, CHRISTOPHER	44911	1	130.00	130.00	5/7/26 HLOF	202611	01	300	294	217	000	305
WEBB, CHRISTOPHER Total			130.00	130.00								
WHEELIS, JESSE	44967	1	130.00	130.00	5/12/26 YME	202611	01	300	294	217	000	305
WHEELIS, JESSE Total			130.00	130.00								
WILL, GRANT	44968	1	130.00	130.00	5/12/26 YME	202611	01	300	294	217	000	305
WILL, GRANT Total			130.00	130.00								
Grand Total			23,464.26	23,464.26								
ISD #2902 - RTR Public Schools												
June 10th, 2026												
Vendor Name	**Vou #**	**Units**	**Rate**	**Total**	**Description**	**Period**	**Fd**	**Org**	**Pro**	**Crs**	**Fin**	**Obj**
A & B BUSINESS, INC.	45012	1	42.66	42.66	2,117 Copies	202612	01	005	020	000	000	560
A & B BUSINESS, INC.	45012	1	156.92	156.92	7,786 Copies	202612	01	300	050	000	000	560

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
A & B BUSINESS, INC.	45012	1	1,127.90	1,127.90	55,963 Copies	202612	01	100	203	000	000	560
A & B BUSINESS, INC.	45012	1	359.78	359.78	17,851 Copies	202612	01	100	050	000	000	560
A & B BUSINESS, INC.	45012	1	2,106.01	2,106.01	104,494 Copies	202612	01	300	211	000	000	560
A & B BUSINESS, INC.	45012	1	66.21	66.21	3,385 Copies	202612	01	005	110	000	000	560
A & B BUSINESS, INC. Total			3,859.48	3,859.48								
ABOVE THE FOLD PUBLISHING	45013	1	64.00	64.00	Plant Sale Ad (FFA) (Reimb)	202612	01	300	291	207	000	619
ABOVE THE FOLD PUBLISHING	45013	1	43.20	43.20	Custodin/Office Manager Ads	202612	01	005	010	000	000	305
ABOVE THE FOLD PUBLISHING	45013	1	80.00	80.00	Art Show	202612	01	300	211	000	000	305
ABOVE THE FOLD PUBLISHING	45013	1	64.00	64.00	Spring Play Ad (Drama) (Reimb)	202612	01	300	291	236	000	305
ABOVE THE FOLD PUBLISHING Total			251.20	251.20								
ACT INC.	45092	1	2,982.00	2,982.00	ACT Test	202612	01	300	211	000	000	461
ACT INC. Total			2,982.00	2,982.00								
AMAZON CAPITAL SERVICES	45022	1	454.31	454.31	Books	202612	01	300	220	000	000	430
AMAZON CAPITAL SERVICES	45019	1	200.34	200.34	Markers/Board/Report Covers/Supplies	202612	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	45027	1	5.69	5.69	Angle Grinder	202612	01	300	301	000	830	433
AMAZON CAPITAL SERVICES	45031	1	-37.72	-37.72	Cake Boards/Cellophane Bags Refund (FCCLA)	202612	01	300	291	208	000	619
AMAZON CAPITAL SERVICES	45020	1	121.59	121.59	Bulletin Board	202612	01	100	203	000	000	401
AMAZON CAPITAL SERVICES	45025	1	9.49	9.49	Graduation Honor Cards (Student Council)	202612	01	300	291	206	000	401
AMAZON CAPITAL SERVICES	45029	1	17.59	17.59	Light Bulbs (Drama)	202612	01	300	291	236	000	401
AMAZON CAPITAL SERVICES	45018	1	79.60	79.60	Dodgeballs	202612	01	100	240	000	000	430
AMAZON CAPITAL SERVICES	45016	1	193.95	193.95	Pens/Carstock/Cups/Supplies	202612	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	45014	1	148.57	148.57	Pom Poms/Ink Pads/Toys/Supplies	202612	04	005	582	000	344	430
AMAZON CAPITAL SERVICES	45015	1	114.01	114.01	Bookshelf/Figurines/Pencils	202612	01	100	203	245	000	430
AMAZON CAPITAL SERVICES	45017	1	133.67	133.67	Flash Cards/Posters/Boxes/Supplies	202612	01	100	203	242	000	430
AMAZON CAPITAL SERVICES	45024	1	45.96	45.96	Card Stock	202612	01	300	211	000	000	401
AMAZON CAPITAL SERVICES	45024	1	70.91	70.91	Parchment Paper	202612	01	300	211	165	000	401
AMAZON CAPITAL SERVICES	45021	1	74.94	74.94	Chromatic Tuner	202612	01	100	258	000	000	430
AMAZON CAPITAL SERVICES	45023	1	189.06	189.06	File Folders/Card Stock/Laminate/Supplies	202612	01	300	050	000	000	401
AMAZON CAPITAL SERVICES	45028	1	686.52	686.52	Library Books	202612	01	300	620	000	000	470
AMAZON CAPITAL SERVICES	45026	1	17.82	17.82	Beads/Mineral Oil	202612	01	300	260	000	000	430
AMAZON CAPITAL SERVICES	45030	1	231.98	231.98	Ink (Yearbook)	202612	01	300	291	205	000	401
AMAZON CAPITAL SERVICES Total			2,758.28	2,758.28								
A-OX WELDING, INC	45107	1	72.75	72.75	Cylinder Rent	202612	01	300	301	000	830	433
A-OX WELDING, INC Total			72.75	72.75								
AP DESIGN INC.	45104	1	413.00	413.00	Retirement/Leaving Staff Plaques	202612	01	005	010	000	000	401
AP DESIGN INC.	45032	1	430.80	430.80	Knights Golf Invite Awards (Reimb)	202612	01	300	292	225	000	401
AP DESIGN INC.	45105	1	59.00	59.00	Leaving Staff Plaque	202612	01	005	010	000	000	401
AP DESIGN INC.	45033	1	111.00	111.00	Three Sport Plaques	202612	01	300	292	000	000	401
AP DESIGN INC. Total			1,013.80	1,013.80								
AVERA MARSHALL	45034	1	1,440.00	1,440.00	Athletic Training	202612	01	300	292	000	000	305
AVERA MARSHALL Total			1,440.00	1,440.00								

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
AVIBEN LLC	45035	1	70.25	70.25	April Service Fee	202612	01	005	010	000	000	305
AVIBEN LLC Total			70.25	70.25								
BAARTMAN, CADE	45036	1	85.00	85.00	Long Jump Worker	202612	01	300	292	219	000	305
BAARTMAN, CADE Total			85.00	85.00								
BIMBO BAKERIES USA	45094	1	624.80	624.80	Bread	202612	02	005	770	000	701	490
BIMBO BAKERIES USA Total			624.80	624.80								
BORCH'S SPORTING GOODS, INC.	45093	1	148.99	148.99	Line Up Cards/Practice Balls	202612	01	300	292	916	301	401
BORCH'S SPORTING GOODS, INC. Total			148.99	148.99								
BRUST, TAMMY	45037	1	16.01	16.01	Glow Sticks/Tape	202612	04	005	582	000	344	430
BRUST, TAMMY Total			16.01	16.01								
CLAUSON, AL	45039	1	170.00	170.00	Track Meet Clerk	202612	01	300	292	219	000	305
CLAUSON, AL Total			170.00	170.00								
COUNTRY HOUSE	45040	1	1,072.50	1,072.50	Banquet Ham Dinner (FCCLA) (Reimb)	202612	01	300	291	208	000	401
COUNTRY HOUSE Total			1,072.50	1,072.50								
DELTA DENTAL OF MN	45041	1	3,098.37	3,098.37	June Dental	202612	01	215	032			
DELTA DENTAL OF MN Total			3,098.37	3,098.37								
DEMCO	45042	1	347.59	347.59	Label Protectors/Labels/Ink/Supplies	202612	01	005	620	000	343	401
DEMCO Total			347.59	347.59								
EAST SIDE JERSEY DAIRY, INC	45112	1	3,395.84	3,395.84	Milk w/Meals	202612	02	005	770	000	710	495
EAST SIDE JERSEY DAIRY, INC Total			3,395.84	3,395.84								
ENVIRO PUMP PLUS	45044	1	350.00	350.00	Pump Concession Stand Bathroom	202612	01	300	292	219	000	305
ENVIRO PUMP PLUS	45043	1	185.00	185.00	Portable Toilet	202612	01	300	296	217	000	305
ENVIRO PUMP PLUS Total			535.00	535.00								
GLYNN, XANDER	45045	1	530.00	530.00	8th Grade Play Tech Work 26.5 Hrs (Drama)	202612	01	300	291	236	000	305
GLYNN, XANDER Total			530.00	530.00								
GOPHER	45046	1	239.73	239.73	Softballs/Dodgeballs	202612	01	300	240	000	000	430
GOPHER Total			239.73	239.73								
GREATER MINNESOTA FAMILY SERVICES	45047	1	643.75	643.75	Mental Health Practioner	202612	01	100	730	000	317	379
GREATER MINNESOTA FAMILY SERVICES Total			643.75	643.75								
HANSEN, JEFF	45048	1	85.00	85.00	Track Meet Announcer	202612	01	300	292	219	000	305
HANSEN, JEFF Total			85.00	85.00								
HANSON, SANDY	45049	1	377.00	377.00	Musical Costumes (Drama)	202612	01	300	291	236	000	401
HANSON, SANDY	45049	1	400.00	400.00	Muscial Costuming (Drama)	202612	01	300	291	236	000	305
HANSON, SANDY Total			777.00	777.00								
HEALTH PARTNERS	45050	1	55,684.63	55,684.63	June Health Insurance	202612	01	215	028			
HEALTH PARTNERS Total			55,684.63	55,684.63								
HILLYARD INC.	45051	1	117.41	117.41	Glass Cleaner	202612	01	005	810	000	000	401
HILLYARD INC. Total			117.41	117.41								
INOUYE, JOSH	45052	1	483.64	483.64	Musical Supplies (Drama)	202612	01	300	291	236	000	401
INOUYE, JOSH Total			483.64	483.64								
INTER-STATE STUDIO & PUBLISHING CO.	45053	1	234.10	234.10	Yearbooks	202612	01	100	291	205	000	619

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
INTER-STATE STUDIO & PUBLISHING CO. Total			234.10	234.10								
JIM'S CLOTHING & SPORTING GOOD	45114	1	594.00	594.00	Portable Fence Poles	202612	01	005	810	000	000	401
JIM'S CLOTHING & SPORTING GOOD	45057	1	120.00	120.00	Baseballs	202612	01	300	294	217	000	401
JIM'S CLOTHING & SPORTING GOOD	45056	1	312.00	312.00	BBQ Competition Attire (FCCLA)	202612	01	300	291	208	000	401
JIM'S CLOTHING & SPORTING GOOD	45055	1	1,120.00	1,120.00	Shirts (FCCLA)	202612	01	300	291	208	000	401
JIM'S CLOTHING & SPORTING GOOD	45054	1	448.00	448.00	Baseball Pants	202612	01	300	292	916	301	401
JIM'S CLOTHING & SPORTING GOOD Total			2,594.00	2,594.00								
KNUDSEN, KELLY	45058	1	85.00	85.00	Awards Worker	202612	01	300	292	219	000	305
KNUDSEN, KELLY Total			85.00	85.00								
KOR, CALIN	45059	1	85.00	85.00	Triple Jump Worker	202612	01	300	292	219	000	305
KOR, CALIN Total			85.00	85.00								
MAXWELL FOOD EQUIPMENT - MARSHALL	45060	1	54.08	54.08	Lab Supplies	202612	01	300	365	000	830	433
MAXWELL FOOD EQUIPMENT - MARSHALL	45060	1	12.94	12.94	Lab Food	202612	01	300	365	000	830	490
MAXWELL FOOD EQUIPMENT - MARSHALL Total			67.02	67.02								
MAYNARD'S	45062	1	36.94	36.94	Lab Supplies	202612	01	300	365	000	830	433
MAYNARD'S	45062	1	631.98	631.98	Lab Food	202612	01	300	365	000	830	490
MAYNARD'S	45061	1	3.29	3.29	Food	202612	02	005	770	000	701	490
MAYNARD'S	45116	1	345.19	345.19	Lab Food	202612	01	300	365	000	830	433
MAYNARD'S	45115	1	33.90	33.90	Lab Food	202612	01	300	365	000	830	433
MAYNARD'S Total			1,051.30	1,051.30								
MCDOWELL AGENCY INC.	45063	1	381.50	381.50	Background Checks	202612	01	005	715	000	342	315
MCDOWELL AGENCY INC. Total			381.50	381.50								
MINNESOTA FFA ASSOCIATION	45064	1	2,863.00	2,863.00	Convention Registrations (Reimb)	202612	01	300	291	207	000	369
MINNESOTA FFA ASSOCIATION Total			2,863.00	2,863.00								
MN DEPT. OF HEALTH	45065	1	50.00	50.00	Hospitality Fee	202612	02	005	770	000	701	305
MN DEPT. OF HEALTH Total			50.00	50.00								
MN STATE HS LEAGUE	45066	1	200.00	200.00	State Speech Entry Fees	202612	01	300	291	237	000	369
MN STATE HS LEAGUE Total			200.00	200.00								
MUSIC STREET INC	45068	1	28.00	28.00	Trombone Mute	202612	01	300	258	233	000	430
MUSIC STREET INC	45067	1	330.00	330.00	Instrument Repairs	202612	01	300	258	233	000	350
MUSIC STREET INC Total			358.00	358.00								
NILLES, BEN	45069	1	240.00	240.00	8th Grade Play Tech Work 12 Hrs	202612	01	300	291	236	000	305
NILLES, BEN Total			240.00	240.00								
ONE LESS THING	45070	1	295.00	295.00	Meats Judging ID Cards/Posters	202612	01	300	291	207	000	401
ONE LESS THING Total			295.00	295.00								
PEPSI COLA BOTTLING, INC	45106	1	228.00	228.00	Pop	202612	01	300	292	000	000	619
PEPSI COLA BOTTLING, INC	45071	1	522.00	522.00	Pop/Water/Gatorade	202612	01	300	291	208	000	619
PEPSI COLA BOTTLING, INC Total			750.00	750.00								
PERFORMANCE FOODSERVICE	45108	1	1,933.34	1,933.34	Lunch Food	202612	02	005	770	000	701	490
PERFORMANCE FOODSERVICE Total			1,933.34	1,933.34								
PETERSEN, JILL	45072	1	42.05	42.05	58 Miles	202612	02	005	770	000	701	366

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
PETERSEN, JILL Total			42.05	42.05								
PLUNKETT'S, INC.	45111	1	103.29	103.29	Pest Control	202612	01	005	810	000	000	350
PLUNKETT'S, INC. Total			103.29	103.29								
PRINCIPAL LIFE INSURANCE COMPANY	45073	1	13.42	13.42	May STD	202612	01	215	033			
PRINCIPAL LIFE INSURANCE COMPANY	45073	1	1,181.81	1,181.81	May LTD	202612	01	215	029			
PRINCIPAL LIFE INSURANCE COMPANY	45073	1	632.52	632.52	May Bd/Dep/Life	202612	01	215	028			
PRINCIPAL LIFE INSURANCE COMPANY Total			1,827.75	1,827.75								
RESTAURANT DESIGN EQUIPMENT & SUPPLY	45074	1	4,201.08	4,201.08	Heated Holding Cabinet (Excess FS)	202612	02	005	770	000	701	530
RESTAURANT DESIGN EQUIPMENT & SUPPLY Total			4,201.08	4,201.08								
RODE, MICHAEL	45075	1	240.00	240.00	8th Grade Play Tech Work 12 Hrs (Drama)	202612	01	300	291	236	000	305
RODE, MICHAEL Total			240.00	240.00								
ROPS, STEVE	45076	1	85.00	85.00	Track Meet Announcer	202612	01	300	292	219	000	305
ROPS, STEVE Total			85.00	85.00								
RTR BASEBALL ASSOCIATION	45077	1	2,500.00	2,500.00	Pitching Machine (Tyler)	202612	01	300	294	217	000	401
RTR BASEBALL ASSOCIATION	45077	1	2,500.00	2,500.00	Batting Cage (Russell)	202612	01	300	294	217	000	401
RTR BASEBALL ASSOCIATION	45077	1	1,546.16	1,546.16	Netting Panel (Ruthton)	202612	01	300	294	217	000	401
RTR BASEBALL ASSOCIATION Total			6,546.16	6,546.16								
RTR JUNIOR CLASS	45078	1	250.00	250.00	Prom/Graduation Fees	202612	01	300	000	000	000	099
RTR JUNIOR CLASS Total			250.00	250.00								
SCHOOL SPECIALTY LLC	45079	1	90.46	90.46	Paint/Crayons/Paper	202612	01	100	212	000	000	430
SCHOOL SPECIALTY LLC Total			90.46	90.46								
SCHREURS, LUKE	45080	1	85.00	85.00	Long Jump Worker	202612	01	300	292	219	000	305
SCHREURS, LUKE Total			85.00	85.00								
SHADETREE AUTO REPAIR	45081	1	87.00	87.00	May Garbage	202612	01	005	810	186	000	330
SHADETREE AUTO REPAIR Total			87.00	87.00								
SW/WC SERVICE COOPERATIVES	45084	1	13,207.50	13,207.50	Anti-Virus Software (Cyber Security Grant)	202612	01	005	630	000	000	406
SW/WC SERVICE COOPERATIVES	45083	1	420.00	420.00	Culinary Skills Challenge	202612	01	300	250	000	000	369
SW/WC SERVICE COOPERATIVES	45083	1	1,715.30	1,715.30	ALC/STARRS Online Tuition	202612	01	300	211	000	000	390
SW/WC SERVICE COOPERATIVES	45083	1	8,302.91	8,302.91	March Tech Support	202612	01	005	630	000	000	316
SW/WC SERVICE COOPERATIVES	45083	1	285.00	285.00	ACA Submission/Transmission	202612	01	005	110	000	000	316
SW/WC SERVICE COOPERATIVES	45083	1	1,500.00	1,500.00	March Business Services	202612	01	005	110	000	000	315
SW/WC SERVICE COOPERATIVES	45083	1	48.00	48.00	Bus Driver Training	202612	01	005	760	000	720	305
SW/WC SERVICE COOPERATIVES Total			25,478.71	25,478.71								
SWEETMAN SANITATION INC.	45082	1	1,021.36	1,021.36	May Garbage	202612	01	005	810	186	000	330
SWEETMAN SANITATION INC. Total			1,021.36	1,021.36								
TINKLENBERG, TODD	45085	1	600.00	600.00	Track Meet Manager/Timer	202612	01	300	292	219	000	305
TINKLENBERG, TODD Total			600.00	600.00								
TRAFERA	45086	1	68,541.00	68,541.00	Chromebooks (186)	202612	01	005	630	000	000	466
TRAFERA Total			68,541.00	68,541.00								
TRENHAILE, JAY D.	45109	1	1,359.16	1,359.16	May Contracted Services	202612	01	005	420	000	740	394
TRENHAILE, JAY D.	45109	1	582.50	582.50	May Contracted Services	202612	01	300	211	000	000	394

Vendor Name	Vou #	Units	Rate	Total	Description	Period	Fd	Org	Pro	Crs	Fin	Obj
TRENHAILE, JAY D. Total			1,941.66	1,941.66								
TYLER BUS SERVICE, INC.	45110	1	85,460.91	85,460.91	Contracted Transportation	202612	01	005	760	000	720	360
TYLER BUS SERVICE, INC. Total			85,460.91	85,460.91								
TYLER CITY OF	45087	1	80.73	80.73	April Garbage	202612	01	005	810	186	000	330
TYLER CITY OF	45087	1	250.07	250.07	April Sewer	202612	01	005	810	183	000	330
TYLER CITY OF	45087	1	720.98	720.98	April Water	202612	01	005	810	183	000	330
TYLER CITY OF	45087	1	3,027.05	3,027.05	April Gas	202612	01	005	810	000	000	440
TYLER CITY OF	45087	1	10,754.00	10,754.00	April Utilities	202612	01	005	810	184	000	330
TYLER CITY OF Total			14,832.83	14,832.83								
TYLER LUMBER COMPANY	45103	1	419.93	419.93	Glue/Lumber/Bolts/Supplies	202612	01	300	301	000	830	433
TYLER LUMBER COMPANY	45102	1	69.77	69.77	Paint/Stain/Electrical Mounting Block	202612	01	300	301	000	830	433
TYLER LUMBER COMPANY	45101	1	345.42	345.42	Paint/Bulb/Lumber (Drama)	202612	01	300	291	236	000	401
TYLER LUMBER COMPANY	45100	1	16.41	16.41	Tape (Drama)	202612	01	300	291	236	000	401
TYLER LUMBER COMPANY	45099	1	37.12	37.12	Sealant/Bolts/Screws/Nuts	202612	01	300	301	000	830	433
TYLER LUMBER COMPANY	45098	1	19.78	19.78	Stain/Lumber/Underlayment/Dowels	202612	01	300	301	000	830	433
TYLER LUMBER COMPANY	45097	1	380.93	380.93	Stain/Bit/Screws/Supplies	202612	01	300	301	000	830	433
TYLER LUMBER COMPANY	45096	1	44.04	44.04	Sanding Belt/Staples	202612	01	300	301	000	830	433
TYLER LUMBER COMPANY	45095	1	35.92	35.92	Washers/Screws/Velcro	202612	01	005	810	000	000	401
TYLER LUMBER COMPANY Total			1,369.32	1,369.32								
TYLER PETTY CASH	45088	1	610.00	610.00	Golf Meets	202612	01	300	292	225	000	369
TYLER PETTY CASH	45088	1	120.00	120.00	Notary Application Fee	202612	01	005	110	000	000	305
TYLER PETTY CASH	45088	1	920.00	920.00	Track Meet	202612	01	300	292	219	000	369
TYLER PETTY CASH	45088	1	100.00	100.00	GBB Tournament	202612	01	300	296	213	000	369
TYLER PETTY CASH	45088	1	36.79	36.79	Postage (FCCLA)	202612	01	300	291	208	000	401
TYLER PETTY CASH	45088	1	42.00	42.00	Postage	202612	01	005	110	000	000	329
TYLER PETTY CASH	45088	1	10.44	10.44	Postage (Yearbook)	202612	01	300	291	205	000	401
TYLER PETTY CASH	45088	1	26.00	26.00	Car Washes	202612	01	005	760	190	720	350
TYLER PETTY CASH	45088	1	40.00	40.00	Honor Band	202612	01	300	218	000	388	369
TYLER PETTY CASH Total			1,905.23	1,905.23								
US FOODS, INC.	45113	1	16,976.98	16,976.98	Lunch Food	202612	02	005	770	000	701	490
US FOODS, INC. Total			16,976.98	16,976.98								
WICHMANN, AIDEN	45089	1	80.00	80.00	Baseball Umpire	202612	01	300	294	217	000	305
WICHMANN, AIDEN Total			80.00	80.00								
Grand Total			323,456.07	323,456.07								

	Bills	Manual	May	GRAND
	6/10/2026	Checks	Payroll	TOTAL
Fund 01 - General	295,870.16	23,277.27	571,579.19	890,726.62
Fund 02 - Food Service	27,227.38	186.99	28,516.01	55,930.38
Fund 04 - Community Service	358.53	0.00	21,813.35	22,171.88
Total	323,456.07	23,464.26	621,908.55	968,828.88

Presented by Alex Rott, District Treasurer	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Treasurer's Report				2025-2026 May 2026
TYPE OF FUND	**MONTHLY STARTING BALANCE**	**MONTHLY RECEIPTS**	**MONTHLY DISBURSEMENTS**	**MONTHLY ADJUSTMENTS**	**MONTHLY ENDING BALANCE**
GENERAL FUND 01*	$ 2,860,962.42	$ 891,404.45	$ 880,279.60	$0.00	**$ 2,872,087.27**
FOOD SERVICE FUND 02*	$ 493,507.39	$ 74,505.72	$ 63,147.04	$0.00	**$ 504,866.07**
COMM. SERVICE FUND 04*	$ (12,650.48)	$ 4,819.68	$ 22,251.95	$0.00	**$ (30,082.75)**
DEBT REDUCTION FUND 07*	$ 444,378.83	$ 240,712.04	$ -	$0.00	**$ 685,090.87**
Agency 09*	$ 4,591.57	$ -	$ -	$0.00	**$ 4,591.57**
FY 26 DISTRICT TOTALS FUNDS (01* - 09*)	**$ 3,790,789.73**	**$ 1,211,441.89**	**$ 965,678.59**	**$0.00**	**$ 4,036,553.03**
FY25 Comparisons	$ 4,513,855.94	$ 1,319,932.17	$ 873,022.68	$0.00	$ 4,960,765.43
FY26 Difference	**$ (723,066.21)**	**$ (108,490.28)**	**$ 92,655.91**	**$0.00**	**-$924,212.40**

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	$ 289,977.30	$ (224,041.05)	**DISTRICT CHECKING ACCOUNTS**	$ 65,936.25
	$ 622,541.95	$ 24,113.69	**INVESTMENTS/CD's**	$ 646,655.64
	$ 3,719,249.05	$ (737,245.29)	**MN LIQUID ASSET FUND ACCOUNT**	$ 2,982,003.76
	$ 328,997.13	$ 12,960.25	**INVESTMENTS/PMA/UMB FINANCIAL NETWORK**	$ 341,957.38
	$ 4,960,765.43	**$ (924,212.40)**	**DISTRICT TOTALS:**	**$ 4,036,553.03**

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	0.25%			0.25%	
Checking	$ 289,977.30	$ 117,191.50	$ (51,290.32)	$ 35.07	**$ 65,936.25**
PMA	4.24%			3.55%	
Public Investment	$ 612,125.89	$ 634,326.54	$ -	$ 1,913.04	**$ 636,239.58**
First Independent Bank	.5% AND 2.00%			1.5% AND 1.71%	
CD's, Voice of Democracy	$ 10,416.06	$ 10,416.06	$ -	$ -	**$ 10,416.06**
MN Liquid Asset Fund	4.15%			3.49%	
Liquid	$ 478,783.37	$ 539,368.06	$ -	$ 581.46	**$ 539,949.52**
MN Liquid Asset Fund	4.24%			3.58%	
Maximum	$ 3,240,465.68	$ 2,434,422.11	$ -	$ 7,632.13	**$ 2,442,054.24**
PMA Financial Network	4.24%			3.55%	
Construction Financing	$ 328,997.13	$ 340,929.18	$ -	$ 1,028.20	**$ 341,957.38**
TOTALS	**$ 4,960,765.43**	**$ 4,076,653.45**	**$ (51,290.32)**	**$ 11,189.90**	**$ 4,036,553.03**
				FY24 DIFFERENCE	**$ (924,212.40)**

MONTH ENDING	RTR INDEPENDENT SCHOOL DISTRICT No. 2902 Russell, Tyler, Ruthton, Minnesota Revenue vs. Disbursement Report						Presented by Alex Rott, RTR Treasurer	
May, 2026								
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)	$ 7,812,329	$ 9,172,722	85.17%	$ 8,268,674	$ 9,185,369	90.02%	**$ (456,345)**	-4.85%
FY25 COMPARISON	$ 8,297,771	$ 9,129,656	90.89%	$ 7,879,583	$ 9,038,784	87.18%	**$ 418,187**	3.71%
YEARS DIFFERENCE	**$ (485,441)**	**$ 43,066**	-5.72%	**$ 389,091**	**$ 146,585**	**2.84%**	**$ (874,532)**	**-8.56%**
02* - FOOD SERVICE FUND	$ 587,775	$ 632,500	92.93%	$ 583,679	$ 588,462	99.19%	$ 4,095	-6.26%
FY25 COMPARISON	$ 503,181	$ 637,360	78.95%	$ 546,949	$ 532,516	102.71%	$ (43,769)	-23.76%
YEARS DIFFERENCE	**$ 84,594**	**$ (4,860)**	**13.98%**	**$ 36,730**	**$ 55,946**	**-3.52%**	**$ 47,864**	**17.50%**
04* - COMMUNITY SERVICE FUND	$ 152,754	$ 178,079	85.78%	$ 218,935	$ 318,755	68.68%	**$ (66,181)**	17.09%
FY25 COMPARISON	$ 132,189	$ 164,280	80.47%	$ 230,230	$ 321,391	71.64%	**$ (98,041)**	8.8%
YEARS DIFFERENCE	**$ 20,566**	**$ 13,799**	5.3%	**$ (11,294)**	**$ (2,636)**	**-2.95%**	**$ 31,860**	**8.3%**
07* - DEBT REDEMPTION FUND	$ 1,776,163	$ 2,430,296	73.08%	$ 2,435,115	$ 2,435,115	100.00%	**$ (658,952)**	-26.92%
FY25 COMPARISON	$ 1,683,273	$ 2,452,462	68.64%	$ 2,439,785	$ 2,439,785	100.00%	**$ (756,512)**	-31.36%
YEARS DIFFERENCE	$ 92,890	**$ (22,166)**	**0.00%**	**$ (4,670)**	**$ (4,670)**	**0.00%**	**$ 97,560**	**0.00%**
2025 - 2026 TOTALS	$ 10,329,021	$ 12,413,597	83.21%	$ 11,506,404	$ 12,527,701	91.85%	$(1,177,383)	-8.64%
2024 - 2025 TOTALS	$ 10,616,413	$ 12,383,758	85.73%	$ 11,096,547	$ 12,332,476	89.98%	$ (480,134)	-4.25%
FY26 DIFFERENCE	**$ (287,392)**	**$ 29,839**	**-2.52%**	**$ 409,856**	**$195,225**	**1.87%**	**$ (697,249)**	**-4.39%**

FY26 YTD REVENUES	After eleven (11) months of our current 2025-2026 school year, our income shows we are down **$287,392.** This deficit is coming totally from our General Fund **-$485,441** revenue deficit. **(Note: On June 1 we received $637K in county tax revenues, not in above report)**
FY26 YTD EXPENSES	After eleven (11) months of our current 2025-2026 school year, our expenses show we are up **$409,856** due to increased cost of goods and services. This spending increase again is coming mostly from our General Fund which is up **$389,091** to-date in expenses.

RTR Public Schools

Petty Cash – Check Book Reimbursement

June 10, 2026

CHECK #	VENDOR	DESCRIPTION	AMOUNT
13900	Minneota GBB Boosters	GBB Tournament	100.00
13911	SWMBDA	Honor Band	40.00
13913	Worthington High School	Golf Meet	100.00
13917	Oakdale Golf Club	Golf Meet	290.00
13918	Pipestone Area Schools	Track Meet	150.00
13919	Tracy Area School	Track Meet	100.00
13920	Tracy Area School	Track Meet	150.00
13923	Pipestone Area Schools	Track Meet	150.00
13926	Pipestone Area Schools	Track Meet	150.00
13927	Office of the Sec of State	Notary Application Fee	120.00
13930	MCC	Track Meet	70.00
13933	Great Life Golf & Fitness	Golf Meet	220.00
13934	Cash	Cash Box Reimbursement	115.23
13931	MCC	Track Meet	150.00
		TOTAL	1,905.23

Activity	July 1st Balance	Revenue	Expense	May 31st Balance
FFA	17,547.21	27,086.30	21,669.34	22,964.17
Yearbook	3,231.84	11,281.26	8,137.03	6,376.07
Student Council	2,860.23	9,384.68	7,596.02	4,648.89
FCCLA	11,870.07	34,824.94	44,425.68	2,269.33
Drumline	1,940.07	0.00	0.00	1,940.07
Football	5,110.51	3,415.00	1,534.26	6,991.25
Volleyball	13,979.51	8,515.21	11,338.82	11,155.90
Cheer	5,247.24	1,537.98	2,679.19	4,106.03
Baseball	5,113.38	2,921.90	1,391.83	6,643.45
MS Basketball	328.01	0.00	0.00	328.01
Caring is Sharing	8,312.94	2,546.00	3,901.72	6,957.22
Golf	3,053.96	810.00	750.17	3,113.79

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending May 31, 2026

Sequence: Fd, Org, Pro

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26RVSDBUD Annual Budget	Period 202611	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01 General																
		005	Districtwide													
			810	Operations & Maint.												
E	01	005	810	191	000	440	422	00	Fuels-Custodial	2,000.00	41.22	776.13	39%	0.00	39%	1,223.87
E	01	005	810	186	000	330	422	00	Garbage Services	18,000.00	1,102.09	9,923.67	55%	0.00	55%	8,076.33
E	01	005	810	184	000	330	422	00	Electricity Services	170,000.00	11,674.00	135,204.00	80%	0.00	80%	34,796.00
E	01	005	810	183	000	330	422	00	Water/Sewer	12,000.00	961.52	8,116.14	68%	0.00	68%	3,883.86
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	440	422	00	Natural Gas	65,000.00	2,597.46	58,560.20	90%	0.00	90%	6,439.80
E	01	005	810	000	000	401	422	00	Custodial Sup/Mat	72,000.00	5,759.71	51,333.90	71%	0.00	71%	20,666.10
E	01	005	810	000	000	350	422	00	Custodial Repair & Maint Ser	17,500.00	103.29	17,179.95	98%	0.00	98%	320.05
E	01	005	810	000	000	305	422	00	Custodial Fees For Svc	14,000.00	2,400.00	13,505.00	96%	0.00	96%	495.00
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	251	422	00	Custodial Health Reimb Arra	0.00	41.66	458.26	0%	0.00	0%	(458.26)
E	01	005	810	000	000	230	422	00	Custodial Life Ins	144.00	10.89	130.63	91%	0.00	91%	13.37
E	01	005	810	000	000	220	422	00	Custodial Health Insurances	49,797.00	3,974.94	46,818.03	94%	0.00	94%	2,978.97
E	01	005	810	000	000	219	422	00	MN Paid Leave	100.00	219.82	1,198.77	1199%	0.00	1199%	(1,098.77)
E	01	005	810	000	000	214	422	00	Custodial PERA	20,962.00	1,758.29	20,600.59	98%	0.00	98%	361.41
E	01	005	810	000	000	210	422	00	Custodial FICA	23,550.00	1,706.45	20,756.73	88%	0.00	88%	2,793.27
E	01	005	810	000	000	199	422	00	Custodial Cash in Lieu	904.00	82.06	1,012.17	112%	0.00	112%	(108.17)
E	01	005	810	000	000	170	422	00	Custodial Salary	310,000.00	23,554.11	283,370.22	91%	0.00	91%	26,629.78
			810	**Operations & Maint.**						**781,745.00**	**55,987.51**	**668,944.39**	**86%**	**0.00**	**86%**	**112,800.61**
			850	Capital Facilities												
E	01	005	850	000	000	580	422	00	Principal Ctf of Part	125,000.00	0.00	125,000.00	100%	0.00	100%	0.00
E	01	005	850	000	000	581	422	00	Interest Ctf of Part.	42,600.00	0.00	42,600.00	100%	0.00	100%	0.00
E	01	005	850	000	302	896	424	00	Taxes & Special Assessment	460.00	0.00	0.00	0%	0.00	0%	460.00
E	01	005	850	000	389	335	422	00	Short-Term Lease/Rentals	25,000.00	6,983.00	20,949.00	84%	0.00	84%	4,051.00
			850	**Capital Facilities**						**193,060.00**	**6,983.00**	**188,549.00**	**98%**	**0.00**	**98%**	**4,511.00**
			865	Long Term Facitly Maint												
E	01	005	865	000	384	350	467	00	Site Proj Repair & Maint Ser	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	0.43	5.17	0%	0.00	0%	(5.17)
E	01	005	865	000	382	220	467	00	Employee Insurances	0.00	152.19	1,797.90	0%	0.00	0%	(1,797.90)
E	01	005	865	000	382	219	467	00	MN Paid Leave	100.00	10.36	51.07	51%	0.00	51%	48.93
E	01	005	865	000	382	214	467	00	PERA	0.00	83.56	863.79	0%	0.00	0%	(863.79)
E	01	005	865	000	382	210	467	00	FICA	0.00	83.03	855.12	0%	0.00	0%	(855.12)
E	01	005	865	000	382	170	467	00	Non-Instructional Support	12,740.00	1,114.06	11,517.19	90%	0.00	90%	1,222.81
E	01	005	865	000	381	350	467	00	LTFM Plumbing Repair & Ma	1,000.00	0.00	1,274.19	127%	0.00	127%	(274.19)

RTR Public Schools #2902
Exp Detail - Fd, Org, Pro
Period Ending May 31, 2026

Sequence: Fd, Org, Pro

L	Fd	Org	Pro	Crs	Fin	O/S	Class	Sub	Description	26RVSDBUD Annual Budget	Period 202611	Year To Date	% YTD	Encumbrances	% YTD + Enc	Remaining Balance
01 General																
		005 Districtwide														
			865 Long Term Facitly Maint													
E	01	005	865	000	380	350	467	00	Mechanical Sys-Repair & Ma	10,000.00	0.00	11,891.50	119%	0.00	119%	(1,891.50)
E	01	005	865	000	370	350	467	00	LTFM Electrical Repair	5,000.00	0.00	455.84	9%	0.00	9%	4,544.16
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	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	363	401	467	00	Fire Safety General Supplies	0.00	0.00	846.00	0%	0.00	0%	(846.00)
E	01	005	865	000	363	350	467	00	Fire Safety Repair & Maint L	1,000.00	0.00	270.00	27%	0.00	27%	730.00
E	01	005	865	000	363	305	467	00	Fire Safety Fees for Service	9,500.00	0.00	11,255.15	118%	0.00	118%	(1,755.15)
E	01	005	865	000	352	401	467	00	H/S Supplies	500.00	0.00	693.19	139%	0.00	139%	(193.19)
E	01	005	865	000	352	305	467	00	H/S Contract	9,500.00	1,650.00	4,796.00	50%	0.00	50%	4,704.00
E	01	005	865	000	347	305	467	00	FS Inspection	2,000.00	0.00	1,894.32	95%	0.00	95%	105.68
			865	**Long Term Facitly Maint**						**56,340.00**	**3,093.63**	**50,335.00**	**89%**	**0.00**	**89%**	**6,005.00**
		005	**Districtwide**							**1,031,145.00**	**66,064.14**	**907,828.39**	**88%**	**0.00**	**88%**	**123,316.61**
		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 Facitly 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 Facitly 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)**
		300 High School														
			810 Operations & Maint.													
E	01	300	810	192	000	401	422	00	Buildings General Supplies	0.00	0.00	329.00	0%	0.00	0%	(329.00)
			810	**Operations & Maint.**						**0.00**	**0.00**	**329.00**	**0%**	**0.00**	**0%**	**(329.00)**
			850 Capital Facilities													
E	01	300	850	000	302	896	424	00	Taxes & Special Assessment	0.00	0.00	80.40	0%	0.00	0%	(80.40)
			850	**Capital Facilities**						**0.00**	**0.00**	**80.40**	**0%**	**0.00**	**0%**	**(80.40)**
		300	**High School**							**0.00**	**0.00**	**409.40**	**0%**	**0.00**	**0%**	**(409.40)**
01	**General**									**1,031,145.00**	**66,064.14**	**913,616.46**	**89%**	**0.00**	**89%**	**117,528.54**
									Report Totals:	**1,031,145.00**	**66,064.14**	**913,616.46**	**89%**	**0.00**	**89%**	**117,528.54**

RTR Elementary May Board Report

June 10, 2026

End of Year

Wow, did time fly? May was a super busy month with lots of activities. Along with wrapping up class field trips, we had BINGO on Friday, May 22nd. The students loved playing BINGO as a behavior reward for the end of the year. We have amazing students at RTR - our older students assisted the younger grades with BINGO and everyone have a blast. It was fun to use the Roman Stairs to play BINGO.

Our Field Day had to be postponed due to weather, but ended up being quite nice and only one event needed to be moved indoor for the morning session. We combined our Family Fun Title I math event with the Field Day activities this year. Preschool Graduation was on May 27 and those students did a great job, as did the teachers in setting up the ceremony and social time. The Elementary Talent Show was on May 28th at 1pm. We have so many talented students that were able to share their talents! It was a great year at RTR Elementary! Everyone was ready for a break, but I am already looking forward to Aug. 31st, when students will be back in the building!

State Reports

RTR Literacy Plan was submitted on June 3, 2026. Mrs. Jensen was key in the planning and helped with writing the plan. She has done a wonderful job in the new Literacy Lead role at RTR. We had to figure out some scheduling and balance with her time, so that she could manage all that we asked of her. She is a great fit for this role at RTR. I appreciate all she does to share her expertise with our teachers. Along with Literacy Lead, Mrs. Jensen has been a mentor to new teachers. This is another area of strength of hers. Thanks to Mrs. Jensen for all she does to make RTR a great place to be. The Literacy Plan will be on the agenda for the boards approval at the June 10th meeting.

A & I Grant - the initial grant was approved by the board at the May meeting and we have been asked by MDE to make some revisions. Eric Schwankl and I have worked together with Mr. Gossen to make the suggested revisions and plan to resubmit the plan by mid-June.

More Staff Changes for the 2026-27 School Year

We had two resignations for our elementary special education teachers, Mrs. Pagel and Mr. DeSmith in early May. Four interviews were held on Thursday, May 28th with a team of staff. We have several highly qualified applicants. The team unanimously agreed on our two candidates for the positions. Their contracts will be on the list for approvals at the May board meeting.

Recap of Year One

As I reflect on my first year as principal at RTR Schools, I feel incredibly grateful for the opportunity to be part of such a supportive and caring school community. This year has been filled with meaningful experiences, positive relationships, and many moments that reminded me why education is so important. I have had the privilege of working alongside an outstanding staff whose dedication, compassion, and commitment to students is truly remarkable. Every day, I have witnessed the tremendous work our teachers, paraprofessionals, support staff, and district team do to help students succeed.

I am thankful for the warm welcome I have received from students, families, staff, and the community throughout my first year at RTR. The pride and support within our district are evident in everything we do. I look forward to continuing to build strong relationships, supporting our students and staff, and working together to make RTR Schools an even better place for all students to learn and grow. I am excited for many more years as principal at RTR and all that we will accomplish together.

The link below is the RTR Elementary May Family Newsletter

RTR PK-5th Family Knight's Notes

app.smore.com

RTR Elementary Enrollment

May 29, 2026

Preschool - 69
Kindergarten - 46

First Grade - 44
Second Grade - 33

Third Grade - 50
Fourth Grade - 47

Fifth Grade - 41
Total Enrollment: **330**

Barb Paulson
RTR Elementary Principal

Contact

School Board Meeting
June 10, 2026
7:00 PM

Secondary Principal Report

- Teacher Check-out: I met with teachers one on one on Monday, June 1-2. As expected, the conversation was MOSTLY positive. There are always things that people can improve on, including me. Overall, the day went well and most teachers were gone by 1:15 that day.

- Schedule Change: I have worked with the bell system and changed all the bells to reflect our new times next year. It's a little premature, but I wanted to get it done before I forget.

- Lily Samuel will be moving from 5th to 6th grade. Mrs. Paulson, Sandy Carpenter and I met with her to talk about the transition. We look forward to having Lily on the middle school staff.

- PATH Organizational Meeting: Mrs. Paulson and I are meeting with Danielle Brandt today to talk about a program they offer through grant money. More to come on this. I don't know much about it.

- Staff Development Team: We met on May 29th to talk briefly about next year and some needs/wants for the staff development days.

- Middle School Literacy Interventions: I have a meeting set next week with a representative from COMPASS. She will assist in getting teachers ready for literacy interventions next year. The teachers will be coming in for a half day in August to get some training.

- Elementary SPED Interviews went well, but I am sure Mrs. Paulson will talk about that.

Current Enrollment: May 29, 2026

Grade 6:	44	
Grade 7:	49	
Grade 8:	52	145
Grade 9:	58	
Grade 10:	51	
Grade 11:	58	
Grade 12:	58	225
Total 6-12:		**370**

April 10, 2026

TO: Avera PACE School Affiliates **(East)**

FROM: Sergio Banuelos, Business Development Representative

SUBJECT: **2026-2027 Prairie Farms (Milk)**

Enclosed is the Avera PACE/ Prairie Farms (Milk) School pricing. Also enclosed is the escalator clause on the pricing. **There is no firm bid being offered.** In some areas, your dairy will be delivered by a food distributor. If you are currently purchasing dairy products through an approved Avera PACE distributor, these prices on **Prairie Farms** milk are extended to them.

Please e-mail or fax 605-322-8713 this form, completely filled out, to: Sergio Banuelos at Sergio.banuelos@avera.org by Friday, June 30 to ensure you receive your 1st delivery on time and any equipment that might be needed is installed.

- -

To: Sergio Banuelos at Avera PACE

_____Our School will accept the Avera PACE/Prairie Farms (Milk) (East) pricing with the escalator clause for the school year 2026-2027.

_____Our school is declining.

Name of School _____

Address _____

_____

Signature _____Title_____

School start date _____1st Delivery Date_____

Contact Person _____Telephone #_____
(for delivery arrangements)

Milk Escalator / De-Escalator Pricing Clause

The pricing quote is based on the 2026 Federal Milk Marketing Order for Class I Skim and Class I Butterfat for the month noted in the top right corner of your bid. This pricing is subject to change as the cost of raw milk changes each month according to the USDA Federal Milk Market Price Announcements. The cost of milk fluctuates up and down each month based on the cost changes in raw milk. Changes of a minimum of $0.15 per CWT (up or down) will move the cost of a half-pint $ 0.001.

Prices will also be adjusted based on cost changes in packaging, ingredients, labor, fuel, juice concentrate and re-sale products. All price changes will become effective on the first day of the month following the price announcement. We have been notified of a June 1st cost increase in packaging as well as coco powder. This may equate with an increase of $0.012 on white milk and $0.019 on flavored milk but is subject to be slightly low or higher depending on the actual increase at that time.

Russell-Tyler-Ruthton ISD #2902

7/1/26 Renewal Premium Comparison

MarshMcLennan Agency

Coverages	7/1/25 - 7/1/26 School Program		7/1/26 - 7/1/27 School Program	
	Limit/Exposure	Premium	Limit/Exposure	Premium
Property Insurance	WSI	$55,010.76	WSI	$58,096.75
Blanket Limit - Buildings & Business Personal Property	$55,461,088		$56,695,554	
-See Attached Statement of Values				
-Deductible	$5,000		$10,000	
-Wind Hail Deductible	1% - Per Bld/Per BPP/Per PIO - no Min.		1% - Per Bld/Per BPP/Per PIO - no Min.	
- Limitation for Roof Surfacing	See Below		See Below	
- Cosmetic Damage	Excluded		Excluded	
Agreed Values - Replacement Cost - Special Peril	Yes		Yes	
Loss of Income	$1,000,000		$1,000,000	
Extra Expense	$2,000,000		$2,000,000	
Ordinance or Law				
-Coverage A - Loss to Undamaged Portion of Building	Building Limit		Building Limit	
-Coverage B - Demolition Costs	$1,000,000		$1,000,000	
-Coverage C - Increased Cost of Construction	Included in Covg B		Included in Covg B	
Equipment Breakdown Coverage	Included		Included	
School Property Enhancement Endorsement	Included		Included	
General Liability Insurance	WSI	$4,635.00	WSI	$5,426.00
General Aggregate Limit	$3,000,000		$3,000,000	
Products-Completed Operations Aggregate Limit	$3,000,000		$3,000,000	
Personal & Advertising Injury Aggregate Limit	$1,000,000		$1,000,000	
Each Occurrence Limit	$1,000,000		$1,000,000	
Damages to Premises Rented to You	$1,000,000		$1,000,000	
Medical Expenses	$10,000		$10,000	
Student Medical Expense	Excluded		Excluded	
Abuse or Molestation Liability	$1,000,000		$1,000,000	
Employee Benefits Liability Each Employee	$1,000,000		$1,000,000	
-Deductible Each Employee	No Deductible		No Deductible	
Employee Benefit - Claims Made Coverage - Retroactive	7/1/2010		7/1/2010	
Adverse/Violent Event Response Coverage	$300,000		$300,000	
-Deductible	$2,500		$2,500	
Inland Marine Insurance	WSI	$3,060.00	WSI	$3,069.00
Property In Transit & Off Premises	$450,000		$450,000	
Scheduled Building and Grounds Equipment	$168,929		$168,929	
Musical Instruments Including Band Uniforms	$330,710		$330,710	
Audio Visual Equipment	$177,588		$177,588	
Athletic Equipment & Uniforms	$339,845		$339,845	
Portable Computers	$25,000		$25,000	
- Deductible for Inland Marine	$1,000		$1,000	
Crime Insurance Coverages	WSI	$114.00	WSI	$114.00
Employee Dishonesty	$250,000		$250,000	
Forgery & Alteration	Available		Available	
Computer & Funds Transfer Fraud	$250,000		$250,000	
-Crime Deductible	$1,000		$1,000	
Money & Securities- Inside & Outside Premises (Honor Roll)	$50,000 - extension		$50,000 - extension	
-Money & Securities Deductible	$1,000		$1,000	

Higher liability limits may be available. Please let us know if you would like a quote for higher limits

Coverages	7/1/25 - 7/1/26 School Program		7/1/26 - 7/1/27 School Program	
	Limit/Exposure	Premium	Limit/Exposure	Premium
Auto Insurance Coverages	WSI	$4,029.00	WSI	$4,250.00
Combined Liability Limit - Bodily Injury / Property Damage	$1,000,000		$1,000,000	
Personal Injury Protection	Statutory		Statutory	
Uninsured & Underinsured Motorist Coverage	$1,000,000		$1,000,000	
Hired & Non-Owned Liability Insurance	Included		Included	
Comprehensive & Collision Physical Damage Deductibles	$1,000/$1,000		$1,000/$1,000	
Full Glass Coverage	Yes		Yes	
Educators Legal Liability Insurance - Claims Made	WSI	$4,798.00	WSI	$4,731.00
Educators Legal Liability Retroactive Date	7/1/1987		7/1/1987	
Per Claim Limit	$1,000,000		$1,000,000	
Aggregate Limit	$3,000,000		$3,000,000	
-Deductible	$10,000		$10,000	
Excess Liability Insurance	WSI	$1,633.00	WSI	$1,748.00
Per Occurrence Limit / Aggregate Limit	$1,000,000		$1,000,000	
Underlying Primary Coverage included below:				
General Liability, Educators Legal Liability, Auto Liability & Employers Liability				
Cyber Liability Insurance	Lloyds of London	$7,757.88	Lloyds of London	$7,793.95
Cyber Liability Insurance*	$1,000,000		$1,000,000	
-Deductible	$5,000		$5,000	
*Specific Sublimits may apply				
Workers Compensation Insurance	SFM	$35,097	SFM	$34,182
Experience Modification Factor	1.39		1.33	
Employers Liability	$1,000,000		$1,000,000	
Payroll - 8868 - School Professional Employees	$4,982,261		$5,252,748	
Payroll - 9101 - School All Other Employees	$543,255		$556,572	
Total Payroll	$5,525,516		$5,809,320	
TOTAL ANNUAL PREMIUM		$116,134.64		$119,410.70

Based on 145,000 square feet the pre-renewal value of the Main School Building was $50,342,898 or $347 per square foot.
On renewal it was increased to $51,475,000 or $355 per square foot. All other Buildings and BPP was increased 2%

Endorsement Effective 07/23/25 Removing 2012 Dodge Van has been annualized and is reflected in 2025 premiums.

The 2019 Dodge Grand Caravan VIN 9349 has the additional PIP coverage - Medical Expense Coverage of $40,000 to Comply with Drivers Education Certificate requirements for the State of MN.
Please let us know if the vehicle being used for drivers education changes and we need to update the coverage

WSI - Limitation on Coverage for Roof Surfacing - Windstorm or Hail

- Roof Over 10 years old on Frame Construction Buildings - will be valued using Actual Cash Value
- Roof Over 20 years old on Other Than Frame Construction Buildings - will be valued using Actual Cash Value

Optional Quotes

-Add $1Million in Defense Costs Outside the Limit for the Cyber Insurance: Additional Premium of $ 1,094.28
-Increase Cyber limit from $1M to $2M (specific sublimits still apply) $1M defense costs outside limit: Additional Premium $4,449.26
-Reduce the Property/Equipment Breakdown Deductible back to $5,000: Additional Premium of $1,489

WSI Stands for Wright Specialty Insurance and this is the broker for the Issuing company American Family Home Insurance company

Binding Requirements:
Signed Statement of Values, Signed MN Surplus Lines Notice, Re-Signed Cyber Application within 30 days of the effective date

EXTRACT OF MINUTES OF MEETING
OF SCHOOL BOARD
OF INDEPENDENT SCHOOL DISTRICT NO. 2902
(RUSSELL TYLER RUTHTON PUBLIC SCHOOL)
STATE OF MINNESOTA

HELD: JUNE 10, 2026

Pursuant to due call and notice thereof, a regular meeting of the School Board of Independent School District No. 2902 (Russell Tyler Ruthton Public Schools), State of Minnesota, was held in the School District on June 10, 2026, at 7:00 o'clock p.m., for the purpose, in part, of establishing dates for filing affidavits of candidacy for the 2026 School District general election.

The following members were present:

and the following were absent:

Member _____ introduced the following resolution and moved its adoption:

RESOLUTION ESTABLISHING DATES FOR FILING AFFIDAVITS OF CANDIDACY

WHEREAS Minnesota Statutes, section 205A.06 establishes the processes regarding affidavits of candidacy for election to a school board, including the requirement for publishing notice of the first and last dates on which affidavits of candidacy may be filed.

THEREFORE, BE IT RESOLVED by the School Board of Independent School District No. 2902, State of Minnesota, as follows:

1. The period for filing Affidavits of Candidacy for the office of school board member of Independent School District No. 2902 shall begin on July 14, 2026, and shall close on July 28, 2026. An Affidavit of Candidacy must be filed in the office of the School District Clerk and the $2 filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

2. The Clerk is hereby authorized and directed to cause notice of said filing dates to be published in the official newspaper of the School District at least two (2) weeks prior to the first day to file Affidavits of Candidacy.

3. The Clerk is hereby authorized and directed to cause notice of said filing dates to be posted at the administrative offices of the School District at least ten (10) days prior to the first day to file Affidavits of Candidacy. Publication and posting of said notice prior to the date of adoption of this resolution is hereby ratified and approved in all respects.

4. The notice of said filing dates shall be in substantially the following form:

NOTICE OF FILING DATES FOR ELECTION TO THE SCHOOL BOARD
INDEPENDENT SCHOOL DISTRICT NO. 2902
(RUSSELL TYLER RUTHTON PUBLIC SCHOOL)
STATE OF MINNESOTA

NOTICE IS HEREBY GIVEN that the period for filing Affidavits of Candidacy for the office of School Board member of Independent School District No. 2902 shall begin on July 14, 2026, and shall close at 5:00 o'clock p.m. on July 28, 2026.

The general election shall be held on Tuesday, November 3, 2026. At that election, three (3) members will be elected to the School Board for terms of four (4) years each; one from Election District No. 1 (Russell), one from Election District No. 2 (Tyler), and one from Election District No. 3 (Ruthton).

Affidavits of Candidacy are available from the School District Clerk, Independent School District No. 2902, 111 County Road 8, Tyler, MN 56178. The filing fee for this office is $2. A candidate for this office must be an eligible voter, must be 21 years of age or more or will be upon assuming office, will have maintained residence in the school district from which the candidate seeks election for thirty (30) days before the general election, and must have no other affidavit on file for any other office at the same primary or next ensuing general election, except as authorized by Minnesota Statutes, section 204B.06, subdivision 9.

The Affidavits of Candidacy must be filed in the office of the School District Clerk and the filing fee paid prior to 5:00 o'clock p.m. on July 28, 2026.

Dated: _____, 2026

BY ORDER OF THE SCHOOL BOARD

/s/_____
School District Clerk
Independent School District No. 2902
(Russell Tyler Ruthton Public Schools)
State of Minnesota

The motion for the adoption of the foregoing resolution was duly seconded by _____.

On a roll call vote, the following voted in favor:

and the following voted against:

Whereupon, said Resolution was declared duly passed and adopted by Independent School District No. 2902, (Russell Tyler Ruthton Public School), State of Minnesota, this 10th day of June, 2026.

By:_____ By:_____

School Board Chair School Board Clerk

STATE OF MINNESOTA)
) SS
COUNTY OF LINCOLN)

I, the undersigned, being the duly qualified and acting Clerk of Independent School District No. 2902 (Russell Tyler Ruthton Public School), State of Minnesota, hereby certify that the attached and foregoing is a full, true and correct transcript of the minutes of a meeting of the school board of said school district duly called and held on the date therein indicated, so far as such minutes relate to establishing dates for filing affidavits of candidacy, and that the resolution included therein is a full, true and correct copy of the original thereof.

WITNESS MY HAND officially as such clerk this ____ day of _____, 2026.

_____
Bobbie Lensing
School District Clerk

Docusign Envelope ID: 74826EA8-FA32-8D4B-823E-42F61A49422F

2026-2027 RESOLUTION FOR MEMBERSHIP IN THE MINNESOTA STATE HIGH SCHOOL LEAGUE
Membership Renewal Form

This form must be completed once for each school in the district.

Must be completed and submitted to MSHSL NOT LATER THAN JULY 31, 2026. Retain one copy for the school files.

RESOLVED, that the Governing Board or Entity of_____ (Name of School) located in the State of Minnesota delegates the control, supervision and regulation of interscholastic activities and athletics (referred to in MN Statutes, Section 128C.01) to the Minnesota State High School League, and so hereby certifies to the State Commissioner of Education as provided for by Minnesota Statutes.

FURTHER RESOLVED, that the school listed is authorized by this, the Governing Board of said school district or school to renew its membership in the Minnesota State High School League; and to participate in the approved interscholastic activities and athletics sponsored by said League and its various subdivisions.

FURTHER RESOLVED, that this Governing Board or Entity hereby adopts the Constitution, Bylaws, Policies, Rules and Regulations of said League and all amendments thereto as the same as are published in the latest edition of the League's *Official Handbook*, on file at the office of the school district or school, or as appears on the League's website, as the minimum standards governing participation in said League-sponsored activities and athletics. Further, the administration and responsibility for determining student eligibility and for the supervision of such activities and athletics are assigned to the official representatives identified by this Governing Board or Entity.

Signing this Resolution for Membership affirms that this Governing Board has reviewed all required membership materials provided by the League which defines the purpose and value of education-based activity and athletic and programs and defines each member school's responsibilities.

Member schools must develop and publicize administrative procedures to address eligibility suspensions related to Student Code of Responsibilities (Bylaw 206.2) violations for students participating in activity and athletic programs by member schools.

The above Resolution was adopted by the Governing Board or Entity of this school or district and is recorded in the official minutes of said Board and hereby is certified to the State Commissioner of Education as provided for by law.

The following is taken from the MSHSL Constitution:

208.00 LOCAL CONTROL

208.01 Designated School Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall designate two (2) representatives who are authorized to vote for the member school at all district, region and section meetings and on mail ballots where member schools are called upon to vote.

One of the designated representatives shall be a member of the school's governing board and the other shall be an administrator or full-time faculty member of the member school.

In school districts with multiple schools, the designated representative from the school district's governing body may represent more than one school and is entitled to one vote for each school they represent.

208.02 Designated Activity Representatives
At the beginning of the League's fiscal year, the governing board of each member school shall select individuals to represent its school in the following areas: (a) boys sports; (b) girls sports; (c) speech; and (d) music.

208.03 Local Advisory Committee
Each school is urged to form an advisory committee for League activities. Committee membership is not limited to but shall include a school board member, a student, a parent, and a faculty member, to advise the designated school representatives on all matters relating to the school's membership in the MSHSL.

Docusign Envelope ID: 74826EA8-FA32-8D4B-823E-42F61A49422F

_____

Name of School (Please Print)

208.01 VOTE ON BEHALF OF THE HIGH SCHOOL

_____ _____

(Designated School Board Member – please print) (Designated School Representative – please print)

_____ _____

Email Address Email Address

208.02 ACTIVITY REPRESENTATIVES

_____ _____

(Boys Sports – please print) (Girls Sports – please print)

_____ _____

(Speech – please print) (Music – please print)

208.03 LOCAL ADVISORY COMMITTEE MEMBERS

_____ _____

(Board Member—please print) (Student—please print)

_____ _____

(Parent—please print) (Faculty Member—please print)

_____

(Mailing Representative—please print)

The Mailing Representative is the person to whom mailings go. This is usually the Activity Director.

Print Name: _____ Print Name: _____

(Clerk/Secretary - Local Governing Board) (Superintendent or Head of School)

Signed: _____ Signed: _____

(Clerk/Secretary - Local Governing Board) (Superintendent or Head of School)

Date: _____ Date: _____

RTR Public Schools #2902

Sequence: L, Fd, Org, Pro, Crs, Fin

	Description	202513 Budget 25RVSDBUD	202513 Year to Date	%	202613 Budget 26RVSDBUD	202613 Year to Date	%	Budget 27BUD
R	Revenue							
01	General	(9,129,656.00)	(9,347,691.84)	102%	(9,149,205.00)	(7,812,329.24)	85%	(9,530,440.00)
02	Food Service	(637,360.00)	(715,168.54)	112%	(602,500.00)	(587,774.75)	98%	(636,000.00)
04	Community Service	(164,280.00)	(199,143.78)	121%	(193,079.00)	(152,754.05)	79%	(186,021.00)
06	Building Construction	(20,000.00)	(23,824.83)	119%	0.00	0.00	0%	0.00
07	Debt Redemption	(2,452,462.00)	(2,461,056.53)	100%	(2,321,823.00)	(1,776,163.05)	76%	(2,441,919.00)
09	General-Student Activities	(19,000.00)	(30,493.56)	160%	(11,000.00)	(19,197.56)	175%	(11,000.00)
R	**Revenue**	(12,422,758.00)	(12,777,379.08)	103%	(12,277,607.00)	(10,348,218.65)	84%	(12,805,380.00)
E	Expenditure							
01	General	9,038,784.00	9,433,173.43	104%	9,320,366.00	8,268,674.36	89%	9,492,253.00
02	Food Service	532,516.00	632,704.98	119%	586,365.00	583,679.29	100%	570,384.00
04	Community Service	321,391.00	310,744.32	97%	306,426.00	218,935.12	71%	293,367.00
06	Building Construction	72,000.00	43,871.54	61%	0.00	0.00	0%	0.00
07	Debt Redemption	2,439,785.00	2,439,785.00	100%	2,435,115.00	2,435,115.00	100%	2,437,445.00
09	General-Student Activities	17,200.00	17,621.50	102%	11,000.00	10,312.12	94%	11,000.00
E	**Expenditure**	12,421,676.00	12,877,900.77	104%	12,659,272.00	11,516,715.89	91%	12,804,449.00
	Report Totals:	(1,082.00)	100,521.69	)290%)	381,665.00	1,168,497.24	306%	(931.00)

To the Members of the RTR School Board and Administration,

I am writing on behalf of the families and supporters of Scouting in our community to respectfully request that the RTR School District formally recognize students who have earned the rank of Eagle Scout in Scouts BSA and Quartermaster in Sea Scouts by allowing them to wear an approved graduation honor cord during commencement ceremonies.

Both Eagle Scout and Quartermaster represent the highest youth achievements within their respective programs under the Boy Scouts of America. These awards are not participation recognitions, but rather long-term accomplishments that require years of leadership development, service to the community, demonstrated character, outdoor skills, citizenship, and personal responsibility.

To earn the rank of Eagle Scout, a student must:

- Progress through multiple ranks over several years,
- Earn numerous merit badges,
- Serve in leadership positions,
- Demonstrate Scout Spirit and ethical conduct,
- Complete a significant community service project benefiting a nonprofit, school, church, or community organization.

Similarly, the Quartermaster Award in Sea Scouts is an intensive leadership and maritime achievement requiring:

- Advanced seamanship and boating knowledge,
- Leadership within a youth-led program,
- Service and mentorship,
- Planning and execution of major projects and activities,
- Strong character and responsibility standards.

These recognitions closely align with the educational values promoted by the RTR School District, including leadership, citizenship, service, perseverance, and community involvement.

Across the country, many school districts already recognize Eagle Scouts and Quartermasters during graduation ceremonies in a manner similar to academic honors, military commitments, or recognized youth leadership distinctions. Allowing a simple honor cord would provide a visible acknowledgment of the extraordinary time, discipline, and service these students have dedicated throughout their youth.

This request is not intended to create division or exclusivity, but rather to recognize a nationally recognized achievement earned through sustained commitment and measurable accomplishment. In many cases, these students have contributed hundreds of volunteer service hours directly benefiting their local communities, schools, churches, museums, veterans organizations, parks, and civic institutions.

We respectfully request consideration of one of the following options:

- Approval of an official Eagle Scout and Quartermaster graduation cord,
- Inclusion of these achievements within the district's approved extracurricular honor recognition policy,
- Or another form of visible commencement recognition deemed appropriate by the district.

Cords appearance:

- Eagle Scout: red, white, and blue cord
- Quartermaster: navy and white cord or maritime-themed cord

We would be grateful for the opportunity to discuss this proposal further or assist in drafting language for an official policy if desired.

Thank you for your consideration and for your continued support of the students and families of our community.

Respectfully,

Aaron Mason
Committee Chair
Troop 251 & Ship 1776
Lincoln County Historical Society Charter Organization
Tyler, Minnesota

Approved: 07/09/2025

June 24, 2025

At the June 18, 2025, board meeting, there was a discussion item about allowing graduates to wear cords or sashes on their robes for graduation. This topic originated when a 2025 graduate approached Mr. Gossen, and asked about having a National Guard sash. There was not time to bring this to the board before commencement so Mr. Gossen and Mr. Marlette agreed to allow this and bring this topic to the board at a later date for future graduation ceremonies.

Mr. Gossen suggested that the following organizations be allowed to purchase cords or sashes for graduation. The cost of these cords or sashes would be the responsibility of the organization and not the school district.

1. Military
2. FFA
3. FCCLA
4. Honor Society
5. Student Council
6. EMT/Firefighter (suggested by Director Dunblazier)

Board Member Dunblazier brought up that sometimes high school seniors might take the time to become trained at EMT's or volunteer firefighters and that perhaps this should be included in this policy. This suggestion was well received.

There was also discussion about the importance of having this spelled out and approved by the board so that we don't get into a situation where graduates are creating their own sashes for countless other things. The general consensus was that it should be regulated.