

Dawson-Boyd School Board
 Monday, June 8, 2026 Regular Meeting Time - 6:00 p.m.
 Dawson-Boyd Board Room
 Monthly Board Meeting
 Google Meet joining info:
 One or more board members may participate remotely.

Meeting Agenda

1. Call to order - 6:00 p.m.
 - Pledge of Allegiance
2. Adopt/Amend Agenda
3. Public Comments
4. Consent Agenda: THE FOLLOWING ITEMS ARE SUBMITTED FOR CONSENT APPROVAL
 - a. Approval of Meeting Minutes
 - b. Approval of Financial Report and Monthly Claims and Accounts
 - c. Approval of Staffing Matters/Personnel

Resignations
Isaiah Buell, custodian, effective 6/1/2026
Paige Conover, daycare aide, effective 6/26/2026 Martha Acosta Urbina, food service, effective 6/8/2026
Hirings:
<u>Chloe Buell-Secondary Math teacher, effective 6/8/2026</u> <u>Patti Mork, JH volleyball coach, effective 5/22/2026</u>
Maizie Schacherer - summer daycare aide - effective 5/27/2026
Kenslie Ochsendorf - daycare aide - effective 5/27/2026
Alexa Burg - summer daycare aide - effective June 2026
Kate Dahl - C Squad VB coach - effective 5/12/2026
Kate Dahl - daycare aide - effective June 2026
Alex Roszak - food service - effective 6/1/2026
Mason Bothun - summer cleaner - effective 5/27/2026
Angelica Garcia - summer daycare aide - effective 5/21/2026

5. Communications: THE FOLLOWING ITEMS ARE SUBMITTED FOR CONSIDERATION
6. Information Items:
 - a. Public Data Requests

Data Requests	Jerry Zheng Macalester College 1600 Grand Avenue St. Paul, MN 55105 jzheng@macalester.edu	1. The current student transportation contract(s) between Dawson-Boyd Public School District and any private transportation provider(s), including all executed agreements currently in effect. 2. The current pricing schedule, rate sheet,	Filled 06.01.2026 (no data to provide)
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		<p>compensation exhibit, or similar document associated with the contract(s), including, where applicable:</p> <ul style="list-style-type: none"> - daily route rates - per-bus or per-route rates - special education transportation rates - extracurricular or activity trip rates - charter trip rates - any other listed transportation charges or compensation terms <p>3. Any fuel surcharge provision, fuel escalation clause, index-based adjustment formula, or other pricing mechanism in the current contract(s) that adjusts payments in response to fuel-cost changes.</p> <p>4. Any amendments, addenda, renewals, extensions, or revised pricing exhibits associated with the current contract(s), if applicable.</p> <p>5. The most recent bid tabulation, award summary, or comparable public record relating to the current transportation contract, if the contract was awarded or renewed through a competitive bid or proposal process.</p>	
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- b. Board Member Reports
 - c. Teacher Reports
 - d. Director of Activities, Transportation, and Community Education Coordinator
 - e. Principal Reports
 - f. Superintendent Report
 - g. LTFM Plan
Review the 10-year LTFM Plan for submittal to MDE
 - h. 2026-2027 BUDGET
Presentation of the 2026-2027 Budget for approval
 - i. Bread Bid
Approval was made to Pan-O-Gold for a duration of 3 years on June 9, 2025.
 - j. Summer Office Hours
Through August 16, 2026, the district office will be staffed and open to the public during the following hours:

Monday through Thursday: 9:00 a.m. - 1:00 p.m.
Friday: Closed
7. Action Items:
- a. MVCC Contract 2026-2027
 - b. MSHSL Membership Agreement

- c. Education Identity and Access Management Board Resolution
The Minnesota Department of Education (MDE), Professional Educator Licensing Standards Board (PELSB), and Office of Higher Education (OHE) require annual designation of an Identified Official with Authority (IOwA) for each Local Educational Agency (LEA) that uses the Education Identity and Access Management (EDIAM) system. The IOwA is responsible for authorizing, reviewing, and recertifying user access for their LEA in accordance with the State of Minnesota Enterprise Identity and Access Management Standard, which states that all user access rights to Minnesota state systems must be reviewed and recertified at least annually. The IOwA will authorize user access to State of Minnesota Education secure systems in accordance with the user's assigned job duties, and will revoke that user's access when it is no longer needed to perform their job duties.
Your school board or equivalent governing board must designate an IOwA to authorize user access to State of Minnesota Education secure websites for your organization. This EDIAM board resolution must be completed and submitted to MDE annually, as well as any time there is a change in the assignment of the IOwA.
MDE strongly recommends that the superintendent or executive director is named IOwA, who then can grant IOwA proxy roles.
 - d. Activity Fees for 2026-2027
 - e. Gate Fees 2026-2027
 - f. Preschool Fees 2026-2027
 - g. Facility Rental Fees
 - h. Cardiac Emergency Response Plan
 - i. Resolution-District Donations
 - j. Approval of School Fundraisers
 - k. Approval of 2026-2027 Property, Auto & Work Comp Insurance Policy with EMC Insurance
 - l. Approval of 2026-2027 Budget
 - m. Approval of Lease with Full Warranty Bus Lease for 3 buses
 - n. Approval of 10-year LTFM plan
 - o. 2026-2027 Milk Bid
Motion to award bid to Kemps Cass Clay
 - p. 2026-2027 Foster Care Transportation Agreement with Lac qui Parle County
 - q. Policies
1st Reading:
Policy 404 - Employment Background Checks
8. Adjournment

Dawson-Boyd Independent School District No. 378
Regular May Board Meeting
May 11, 2026

The regular May meeting of the Board of Education was held on May 11, 2026, in the Dawson-Boyd board room. Members present were Schindler, Zollner, Marotzke, Lynch, and Kelly as well as administrative staff. Jurgenson was absent. Chair Kelly called the meeting to order at 5:30 pm and the Pledge of Allegiance was recited. Elsie Nelson, the newest member of the Dawson-Boyd school board was sworn in and took the Oath of Office under the direction of Board Chair Tonya Kelly. Nelson will fill out the remaining term of Carli Bothun. There were no public comments. The agenda was amended for approval and was adopted (Zollner/Schindler).

Regular claims and accounts totaling \$385,004.52, \$7,313.33 for student activities, and \$0 for the building project were approved as presented. The Board reviewed electronic transfers and state tax payments made in April. Minutes from the April 13, 2026 Regular Board meeting and March 17, 2026 special meeting were approved (Schindler/Lynch).

RESOLUTION #R1-98 - NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of \$5,000.00 from the CEDA-City of Dawson, be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the Daycare Program. Members voting in favor of the resolution were Schindler, Marotzke, Lynch, Nelson, Zollner and Kelly. There were no dissenting or abstaining votes. RESOLUTION #R1-98A - NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of \$21.65, from Our Saviors Lutheran Church of Baxter, be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the Backpack for Jacks program. Members voting in favor of the resolution were Schindler, Marotzke, Lynch, Nelson, Zollner and Kelly. There were no dissenting or abstaining votes. RESOLUTION #R1-98B - NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of \$360.00, from Garfield Lutheran Church, be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the Backpack for Jacks program. Members voting in favor of the resolution were Schindler, Marotzke, Lynch, Nelson, Zollner and Kelly. There were no dissenting or abstaining votes. RESOLUTION #R1-98C - NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of \$600.00, from the Dawson Fire Department, be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the Jack Attach Booster Club. Members voting in favor of the resolution were Schindler, Marotzke, Lynch, Nelson, Zollner and Kelly. There were no dissenting or abstaining votes. RESOLUTION #R1-98D - NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of \$600.00, from the Dawson Fire Department, be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the Robotics Booster Club. Members voting in favor of the resolution were Schindler, Marotzke, Lynch, Nelson, Zollner and Kelly. There were no dissenting or abstaining votes. RESOLUTION #R1-98E - NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF

DAWSON, MINNESOTA, that the gift of \$600.00, from the Dawson Fire Department, be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by ECFE. Members voting in favor of the resolution were Schindler, Marotzke, Lynch, Nelson, Zollner and Kelly. There were no dissenting or abstaining votes. RESOLUTION #R1-98F - NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of \$600.00, from the Dawson Fire Department, be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the Dawson-Boyd Volleyball Booster Club. Members voting in favor of the resolution were Schindler, Marotzke, Lynch, Nelson, Zollner and Kelly. There were no dissenting or abstaining votes. RESOLUTION #R1-98G - NOW THEREFORE BE IT RESOLVED BY THE DAWSON-BOYD SCHOOL DISTRICT OF DAWSON, MINNESOTA, that the gift of \$1,500.00, from the Dawson Fire Department, be accepted by the district. BE IT FURTHER RESOLVED, that the gift will be used by the Dawson-Boyd Softball Activity Account. Members voting in favor of the resolution were Schindler, Marotzke, Lynch, Nelson, Zollner and Kelly. There were no dissenting or abstaining votes.

In staffing matters, the board approved the resignations of Luke Bothun, assistant wrestling coach, effective May 5, 2026; Natalie Harwick, daycare aide, effective May 5, 2026; and Kierstin Kosbab, daycare aide, effective May 5, 2026. The board approved the hiring of Samuel Roth, Food Service, effective May 18, 2026; Emma Neet, Elementary Special Education Teacher, effective August 20, 2026; and Thomas Tiernan, Elementary Teacher, effective August 20 (Lynch/Zollner).

In Information items, Chris Ziemer, from ICS came in and discussed key areas of the school roofing and hard surfaces that need to be addressed. Due to some leaking roofs, failing heat pumps and deteriorated hard surfaces these items will be replaced with the remaining 2023 HVAC, Abatement and Roofing bonds. Public data requests were also addressed. Mattiah Kemen, the daycare coordinator, presented information regarding daycare pricing and compared rates with neighboring daycares. Carrie Kleven, Director of Activities, Transportation and Community Ed Coordinator, shared that four buses have been placed out of service due to state guidelines. Repairs are being made to get them to pass inspection and get on the road again. The school is currently in need of a summer recreation coordinator and coaches. Amy Hiedeman, elementary principal, then gave her report. Hiedeman, and Elementary Teacher Hailey Gritmacker, discussed the multi-age classroom program, which would include age-appropriate activities and personalized learning opportunities. Amy also reviewed MCA testing results and shared that she was impressed with the scores. Ryan Stotesbery, High School Principal, reported that the industrial tech classes made the tables for trap, and the school currently has a laser engraver from St. Cloud State University, allowing for more opportunities for students in these classes. Both Hiedeman and Stotesbery thanked the paraprofessionals and staff for helping students prepare for MCA testing. Superintendent Holly reported that Michelle Fischbach visited the daycare and agriculture department at the school. Holly also shared that she is waiting on grant information to help support services for students and families. Ward also expressed that they are monitoring the football field's watering usage. Lastly, IT Director, Derrick Ochsendorf discussed bids for print service vendors, his

recommendation was to go with Marco Technologies-Option 2 for \$22,120.32. This is a 60-month service agreement.

In Action Items, the Minnesota Air Ventilation Pilot Program grant for \$50,000.00 was approved (Marotzke/Lynch). The roofing, hard surface, and HVAC project was also approved (Marotzke/Schindler). The Blackjack Child Care Parent Handbook (Schindler/Marotzke) and the Blackjack Child Care rates for the 2026-2027 school year were approved (Lynch/Zollner). LQPV-DB cooperative fees were increased to \$50 per student, with an annual increase of 2.5% moving forward (Schindler/Zollner). A softball fundraiser was approved (Marotzke/Schindler). In addition, Policy 701: Modification of School District Budget was approved (Schindler/Marotzke). Lastly, the district approved renewing its print services contract with Marco Technologies (Nelson/Schindler)

With no other matters, Chair Kelly adjourned the meeting at 6:59 pm (Lynch/Schindler).

Clint Schindler, School Board Clerk

MAY 2026 TRANSFERS FROM MN TRUST TO GREATER COMMUNITY CO-OP CREDIT UNION

5/14/2026	\$400,000.00
5/28/2026	\$150,000.00

MAY 2026 TRANSFERS FROM INVESTMENTS (CONSTRUCTION) TO GREATER COMM CO-OP CUMAY 2026 MANUAL CHECKS-DISTRICT ACCOUNT GCCU

74741	5/11/2026	Papa D's Diner	\$	1,488.00
74742	5/15/2026	Rodenberg Law Firm	\$	814.33
WIRE	5/15/2026	Aviben	\$	6,162.78
WIRE	5/15/2026	TRA	\$	28,429.01
WIRE	5/15/2026	WEX	\$	2,695.98
WIRE	5/15/2026	PERA	\$	13,086.95
WIRE	5/12/2026	BCBS of MN	\$	75,956.00
74743	5/12/2026	Amazon Capital Services	\$	247.10
74744	5/12/2026	EMC Insurance Co	\$	202.00
74745	5/12/2026	Farmers Mutual Telephone Company	\$	451.01
74746	5/12/2026	Great Plains Natural Gas	\$	1,661.45
74747	5/12/2026	PERA	\$	421.91
74748	5/12/2026	Pitney Bowes Global Financial Services	\$	540.12
74749	5/12/2026	SW/WC Service Coop	\$	285.00
74750	5/12/2026	ISD #378 Food Service	\$	296.80
74751	5/13/2026	Robert Jergenson	\$	250.00
74752	5/13/2026	Vance Gullickson	\$	250.00
WIRE	5/23/2026	Otter Tail Power	\$	12,111.14
WIRE	5/30/2026	Aviben	\$	6,162.78
WIRE	5/30/2026	TRA	\$	27,990.10
WIRE	5/30/2026	WEX	\$	2,695.98
WIRE	5/30/2026	PERA	\$	17,607.95
74753	5/13/2026	Alyssa Swedzinski	\$	750.98
74754	5/13/2026	VOID	\$	0.00
74755	5/13/2026	Ella Stock	\$	500.00
74756	5/13/2026	Elsie Wiebe	\$	1,000.00
74757	5/13/2026	Gracelyn Enevoldsen	\$	1,000.00
74758	5/13/2026	Hayley Anderson	\$	1,000.00
74759	5/13/2026	VOID	\$	0.00
74760	5/13/2026	Jordin Strand	\$	500.00
74761	5/13/2026	Landon Kemen	\$	500.00
74762	5/13/2026	Lillehaug, Cal	\$	150.00
74763	5/13/2026	Rademacher, Michael	\$	150.00
74764	5/13/2026	Anderson, Morgan	\$	500.00
74765	5/13/2026	Anderson, Morgan	\$	500.00
74766	5/13/2026	Pederson, Porter	\$	250.00
74767	5/13/2026	Maharaj, Trishana	\$	1,000.00
74768	5/30/2026	DBEA	\$	3,935.84
74769	5/30/2026	Everly Life Insurance	\$	119.78
74770	5/30/2026	Madison National Life	\$	1,015.42
74771	5/30/2026	NCPERS Group Life Ins.	\$	16.00
74772	5/30/2026	Rodenburg Law Firm	\$	814.33
74773	5/30/2026	Madison National Life-PFML	\$	4,259.79
74774	5/30/2026	VOID	\$	0.00
74775	5/30/2026	Madison National Life-Life Ins	\$	369.06
74776	5/22/2026	Amazon Capital Services	\$	674.91
74777	5/22/2026	Beekman, Scott	\$	335.00

74778	5/22/2026	Hurley, Brandon	\$	60.00
74779	5/22/2026	Louwagie, Craig	\$	335.00
74780	5/22/2026	Dawson Golf Association	\$	1,000.00
74781	5/22/2026	Hermanson, Donald	\$	270.00
74782	5/22/2026	Full Warrenty Bus Leasing, LLC-repairs	\$	350.00
74783	5/22/2026	New Ulm Bus Lines-repairs	\$	177.50
74784	5/22/2026	Sioux Falls School District	\$	246.18
74785	5/22/2026	Verkinderen, Steve	\$	335.00
74786	5/26/2026	ACT Inc.	\$	70.00
74787	5/26/2026	Amazon Capital Services	\$	107.00
74788	5/26/2026	Bill Mills, Executive Secretary	\$	2,995.00
74789	5/26/2026	Danielle Stotesbery	\$	120.00
74790	5/26/2026	Hollie Jisa	\$	30.00
74791	5/26/2026	Independent School District 378	\$	104.50
74792	5/26/2026	Integrated Systems Corporation	\$	1,750.00
74793	5/26/2026	Jim's Clothing	\$	359.97
74794	5/26/2026	Johnson Memorial Health Services	\$	163.00
74795	5/26/2026	Lee Motor Company	\$	35.06
74796	5/26/2026	Life Line Incorporated	\$	3,655.49
74797	5/28/2026	Amazon Capital Services	\$	851.48
74798	5/28/2026	City of Dawson	\$	5,576.22
74799	5/28/2026	Farm-Rite Equipment of Willmar	\$	257.56
74800	5/28/2026	Full Warranty Bus Leasing LLC	\$	825.00
74801	5/28/2026	Jim's Clothing	\$	135.00
74802	5/28/2026	Larson Brothers Concrete	\$	1,290.00
74803	5/28/2026	Larson, Cory (State Golf)	\$	495.00
74804	5/28/2026	Midwest Special Instruments	\$	87.00
74805	5/28/2026	Minnesota Department of Health	\$	180.00
74806	5/28/2026	Nobelus	\$	306.00
74807	5/28/2026	Runnings Farm & Fleet	\$	151.19
74808	5/28/2026	TinyMobileRobots US LLC	\$	207.37
74809	5/28/2026	Vestis	\$	194.90
			\$	241,867.92

MAY 2026 MANUAL CHECKS-STUDENT ACTIVITIES ACCOUNT GCCU

WIRE	5/31/2026	Greater Community Credit Union-bank fee	\$	10.00
7765	5/26/2026	Independent School District #378	\$	2,817.49
7766	5/28/2026	Amazon Capital Services	\$	30.99
7767	5/28/2026	Heather Floral & Nursery	\$	499.50
			\$	3,357.98

MAY 2026 FEDERAL & STATE TAX PAYMENT

FEDERAL	5/15/26	\$51,050.22	STATE	5/15/26	\$ 8,577.39
	5/30/26	\$58,131.84		5/30/26	\$ 10,080.20

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
BNK1	74810	1019		A & B AUTO PARTS		Check	
			E 01	005 810 000 000 350 MAINT REPAIR			\$25.47
PO#:	Voucher #:	6588	Invoice	Invoice No: 361287	6/8/2026	Paid Amt:	\$25.47
						Check Amount:	\$25.47
BNK1	74811	1135		AMERICAN WELDING & GAS INC		Check	
			E 01	020 301 501 830 433 ACETYLENE/OXYGEN/ARGON			\$186.71
PO#:	Voucher #:	6589	Invoice	Invoice No: 0011716832	6/8/2026	Paid Amt:	\$186.71
						Check Amount:	\$186.71
BNK1	74812	1217		AVIBEN		Check	
			E 01	005 110 703 302 505 ACS TPA MONTHLY FEE-403b/SVC FEE			\$70.25
PO#:	Voucher #:	6590	Invoice	Invoice No: 42378	6/8/2026	Paid Amt:	\$70.25
						Check Amount:	\$70.25
BNK1	74813	5046		CAMBRIDGE-ISANTI SCHOOLS		Check	
			E 01	020 790 000 000 391 4TH QRT BILL			\$1,842.49
PO#:	Voucher #:	6591	Invoice	Invoice No: INT000194	6/8/2026	Paid Amt:	\$1,842.49
						Check Amount:	\$1,842.49
BNK1	74814	1481		CARLSON & STEWART REFRIG. INC.		Check	
			E 02	005 770 000 701 401 MOTOR REPAIR ON FREEZER			\$877.26
PO#:	Voucher #:	6592	Invoice	Invoice No: 77713	6/8/2026	Paid Amt:	\$877.26
						Check Amount:	\$877.26
BNK1	74815	1627		COUNTRYSIDE PUBLIC HEALTH		Check	
			E 01	005 865 000 347 305 7/1/26-6/30/27			\$472.00
PO#:	Voucher #:	6593	Invoice	Invoice No: 7/1/26-6/30/27	6/8/2026	Paid Amt:	\$472.00
						Check Amount:	\$472.00
BNK1	74816	1654		CULLIGAN WATER CONDITIONING		Check	
			E 01	005 810 000 000 401 SALT			\$158.75
PO#:	Voucher #:	6596	Invoice	Invoice No: 107862	6/8/2026	Paid Amt:	\$158.75
			E 01	005 810 000 000 401 SALT			\$158.75
PO#:	Voucher #:	6594	Invoice	Invoice No: 108517	6/8/2026	Paid Amt:	\$158.75
			E 01	005 810 000 000 401 SALT			\$158.75
PO#:	Voucher #:	6595	Invoice	Invoice No: 107648	6/8/2026	Paid Amt:	\$158.75
						Check Amount:	\$476.25
BNK1	74817	1664		D. ERVASTI SALES CO., LLC		Check	
			E 01	020 294 215 000 401 MARMOUND MOUND CLAY			\$297.30
PO#:	Voucher #:	6597	Invoice	Invoice No: 2026-0521	6/8/2026	Paid Amt:	\$297.30
						Check Amount:	\$297.30

Detail Payment Register By Check
 Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	
BNK1	74818	1718		DAWSON SENTINEL		Check	
			E 01	005 640 000 316 305	BOARD MINUTES	\$225.00	
PO#:		Voucher #:		6598 Invoice	Invoice No: 102673	6/8/2026	Paid Amt: \$225.00
PO#:		Voucher #:		6599 Invoice	Invoice No: 102919	6/8/2026	Paid Amt: \$310.00
							Check Amount: \$535.00
BNK1	74819	2007		FULL WARRANTY BUS LEASING LLC		Check	
			E 01	005 760 000 720 335	BUS S5 4/27-5/26/26	\$1,660.00	
PO#:		Voucher #:		6600 Invoice	Invoice No: BUS S5 4/27-5/26/26	6/8/2026	Paid Amt: \$1,660.00
							Check Amount: \$1,660.00
BNK1	74820	2278		HILLYARD/HUTCHINSON		Check	
			E 01	005 810 000 000 401	PAP10170 Hillyard, Green Select Choice OptiCt	\$242.52	
			E 01	005 810 000 000 401	PAP22285 Hillyard, Green Select Preferred Roll	\$549.44	
			E 01	005 810 000 000 401	HIL9903387 HIL-30418, Supply Source, Safety Z	\$47.90	
			E 01	005 810 000 000 401	HIL9903385 HIL-30412, Supply Source, Safety Z	\$44.50	
			E 01	005 810 000 000 401	HIL9903386 HIL-30413, Supply Source, Safety Z	\$44.50	
			E 01	005 810 000 000 401	HIL0012504 Hillyard, Extra Strength CSP Acid F	\$116.43	
			E 01	005 810 000 000 401	HIL0080125 Hillyard, Arsenal Assurance Multi-P	\$327.30	
			E 01	005 810 000 000 401	HIL9908019 UPUJAN12, U.S. Pumice, Pumie S	\$50.16	
PO#:	1606	Voucher #:		6603 Invoice	Invoice No: 90153957	6/8/2026	Paid Amt: \$1,422.75
			E 01	005 810 000 000 401	LRI4348170K Hillyard, Payload Repro Blend Lin	\$295.68	
			E 01	005 810 000 000 401	LH334022K Hillyard, Stellar HDPE Liner, 33 gal	\$241.02	
			E 01	005 810 000 000 401	PAP10170 Hillyard, Green Select Choice OptiCt	\$363.78	
			E 01	005 810 000 000 401	PAP22285 Hillyard, Green Select Preferred Roll	\$549.44	
			E 01	005 810 000 000 401	HIL0039403 Hillyard, Affinity, Mandarin-Cranber	\$177.28	
PO#:	1583	Voucher #:		6602 Invoice	Invoice No: 90142299	6/8/2026	Paid Amt: \$1,627.20
			E 01	005 810 000 000 401	HIL9907907 UNGRB10C, Unger, 4" Replaceme	\$30.78	
PO#:	1583	Voucher #:		6601 Invoice	Invoice No: 90145871	6/8/2026	Paid Amt: \$30.78
							Check Amount: \$3,080.73
BNK1	74821	2348		IFD FOODSERVICE DISTRIBUTOR		Check	
			E 02	005 770 000 701 490	FOOD	\$3,736.37	
			E 02	005 770 000 701 401	SUPPLIES	\$526.83	
PO#:		Voucher #:		6604 Invoice	Invoice No: INV-719860	6/8/2026	Paid Amt: \$4,263.20
			E 02	005 770 000 701 490	FOOD	\$2,509.99	
			E 02	005 770 000 701 401	SUPPLIES	\$142.01	
PO#:		Voucher #:		6610 Invoice	Invoice No: INV-727512	6/8/2026	Paid Amt: \$2,652.00
			E 02	005 770 000 701 490	FOOD	\$1,217.95	

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type
BNK1	74821	2348		IFD FOODSERVICE DISTRIBUTOR		Check
			E 02	005 770 000 701 401 SUPPLIES		\$12.00
PO#:	Voucher #:		6606	Invoice No: INV-722687	6/8/2026	Paid Amt: \$1,229.95
			E 02	005 770 000 701 490 FOOD		\$36.73
			E 02	005 770 000 701 401 SPPLIES		\$13.00
PO#:	Voucher #:		6607	Invoice No: INV-725194	6/8/2026	Paid Amt: \$49.73
			E 02	005 770 000 701 490 FOOD		\$0.00
PO#:	Voucher #:		6608	Invoice No: INV-727513	6/8/2026	Paid Amt: \$0.00
			E 02	005 770 000 701 490 FOOD		\$115.49
			E 02	005 770 000 701 401 SUPPLIES		\$91.32
PO#:	Voucher #:		6609	Invoice No: INV-725191	6/8/2026	Paid Amt: \$206.81
			E 02	005 770 000 701 490 FOOD		\$199.50
PO#:	Voucher #:		6605	Invoice No: INV-722679	6/8/2026	Paid Amt: \$199.50
			E 02	005 770 000 701 490 FOOD		\$82.55
PO#:	Voucher #:		6611	Invoice No: INV-719856	6/8/2026	Paid Amt: \$82.55
			E 02	005 770 000 710 490 FOOD		\$101.60
PO#:	Voucher #:		6612	Invoice No: INV-722680	6/8/2026	Paid Amt: \$101.60
						Check Amount: \$8,785.34
BNK1	74822	2467		JOHNSON MEMORIAL HEALTH SVCS		Check
			E 01	010 420 000 740 394 AT-MAY		\$1,617.00
PO#:	Voucher #:		6615	Invoice No: INV439	6/8/2026	Paid Amt: \$1,617.00
			E 01	010 420 000 740 394 PT-MAY		\$231.00
PO#:	Voucher #:		6613	Invoice No: INV437	6/8/2026	Paid Amt: \$231.00
			E 01	010 420 035 740 394 OT-MAY		\$1,316.25
PO#:	Voucher #:		6614	Invoice No: INV438	6/8/2026	Paid Amt: \$1,316.25
			E 01	005 760 000 720 401 R TENSEN-LAB		\$16.05
PO#:	Voucher #:		6641	Invoice No: 100000051917	6/8/2026	Paid Amt: \$16.05
						Check Amount: \$3,180.30
BNK1	74823	2528		KDMA RADIO		Check
			E 01	005 640 000 316 305 GRADUATION SALUTES		\$130.00
PO#:	Voucher #:		6644	Invoice No: 28610-1	6/8/2026	Paid Amt: \$130.00
			E 01	005 640 000 316 305 GRADUATION		\$130.00
PO#:	Voucher #:		6643	Invoice No: 28607-1	6/8/2026	Paid Amt: \$130.00
						Check Amount: \$260.00
BNK1	74824	2540		KEMPS LLC (DBA CASS-CLAY CREAMERY)		Check
			E 02	005 770 000 701 495 MILK		\$573.45
PO#:	Voucher #:		6616	Invoice No: 6306725	6/8/2026	Paid Amt: \$573.45

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount
BNK1	74824	2540		KEMPS LLC (DBA CASS-CLAY CREAMERY)		Check	
			E 02	005 770 000 701 495 MILK			\$1,167.30
PO#:		Voucher #:		6619 Invoice Invoice No: 6322704	6/8/2026	Paid Amt:	\$1,167.30
PO#:		Voucher #:		E 02 005 770 000 701 495 MILK		Paid Amt:	\$819.15
PO#:		Voucher #:		6620 Invoice Invoice No: 6329037	6/8/2026	Paid Amt:	\$819.15
PO#:		Voucher #:		E 02 005 770 000 701 495 MILK		Paid Amt:	\$449.90
PO#:		Voucher #:		6621 Invoice Invoice No: 6334441	6/8/2026	Paid Amt:	\$449.90
PO#:		Voucher #:		E 02 005 770 000 701 495 MILK		Paid Amt:	\$409.40
PO#:		Voucher #:		6617 Invoice Invoice No: 6310548	6/8/2026	Paid Amt:	\$409.40
PO#:		Voucher #:		E 02 005 770 000 701 495 MILK		Paid Amt:	\$307.20
PO#:		Voucher #:		6618 Invoice Invoice No: 6317470	6/8/2026	Paid Amt:	\$307.20
							Check Amount: \$3,726.40
BNK1	74825	4162		KEN SATHER CONSTRUCTION LLC		Check	
PO#:		Voucher #:		E 01 020 361 000 830 433 SHOIP CLASS	6/8/2026	Paid Amt:	\$58.02
							Check Amount: \$58.02
BNK1	74826	2619		LAC QUI PARLE COOP OIL		Check	
			E 01	005 760 000 720 440 FUEL MAY 2026			\$11,236.69
PO#:		Voucher #:		E 01 005 760 000 720 401 REPAIRS/TIRES MAY 2026			\$3,527.85
PO#:		Voucher #:		6623 Invoice Invoice No: 200619	6/8/2026	Paid Amt:	\$14,764.54
							Check Amount: \$14,764.54
BNK1	74827	2775		LUTHERAN SOCIAL SERVICE/FGP		Check	
PO#:		Voucher #:		E 01 010 206 000 433 430 7/1/25-6/30/26	6/8/2026	Paid Amt:	\$1,200.00
							Check Amount: \$1,200.00
BNK1	74828	2834		MARCO TECHNOLOGIES LLC		Check	
PO#:		Voucher #:		E 01 005 110 999 000 560 5/7/26-6/17/26	6/8/2026	Paid Amt:	\$2,104.75
							Check Amount: \$2,104.75
BNK1	74829	2916		MENARDS		Check	
PO#:		Voucher #:		E 01 020 294 215 000 430 BASEBALL TUBS	6/8/2026	Paid Amt:	\$17.94
PO#:	1614	Voucher #:		E 01 005 810 000 000 401 PreviousNext Masterforce@ 1/3 HP 2400 CFM A	6/8/2026	Paid Amt:	\$599.97
							Check Amount: \$2,104.75
							Check Amount: \$599.97

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:
BNK1	74829	2916		MENARDS		Check	
			E 01	005 810 000 000 401 FANS			
PO#:	Voucher #:	6650	Invoice	Invoice No: 30389	6/8/2026	Paid Amt:	\$599.97
							\$1,217.88
BNK1	74830	3010		MINNESOTA DEPARTMENT OF HEALTH ENVI		Check	
			E 01	005 865 000 347 305 2026 STATEWIDE HOSPITALITY FEE			
PO#:	Voucher #:	6642	Invoice	Invoice No: S302 SHFUJD:19097	6/8/2026	Paid Amt:	\$50.00
							\$50.00
BNK1	74831	3163		MUSIC STREET		Check	
			E 01	020 258 098 000 350 REPAIR SAX			
PO#:	Voucher #:	6645	Invoice	Invoice No: 224542893	6/8/2026	Paid Amt:	\$96.00
			E 01	020 258 098 000 350 REPAIR			\$96.00
PO#:	Voucher #:	6646	Invoice	Invoice No: 224563983	6/8/2026	Paid Amt:	\$100.00
			E 01	020 258 098 000 350 REPAIR			\$130.00
PO#:	Voucher #:	6647	Invoice	Invoice No: 225361008	6/8/2026	Paid Amt:	\$15.00
			E 01	020 258 098 000 350 REPAIR			\$6.00
PO#:	Voucher #:	6648	Invoice	Invoice No: 225405273	6/8/2026	Paid Amt:	\$15.00
			E 01	020 258 098 000 350 REPAIR SNARE DRUM			\$6.00
PO#:	Voucher #:	6649	Invoice	Invoice No: 226125701	6/8/2026	Paid Amt:	\$6.00
							\$347.00
BNK1	74832	3279		NORTH CENTRAL		Check	
			E 01	005 760 000 720 401 REPAIRS			
PO#:	Voucher #:	6627	Invoice	Invoice No: 334529	6/8/2026	Paid Amt:	\$225.80
							\$225.80
BNK1	74833	3390		PAN-O-GOLD BAKING COMPANY		Check	
			E 02	005 770 000 701 490 BREAD			
PO#:	Voucher #:	6628	Invoice	Invoice No: 10001426131006	6/8/2026	Paid Amt:	\$84.80
							\$84.80
BNK1	74834	3434		PEMBERTON, SORLIE, RUFER & KERSHNER		Check	
			E 01	005 110 998 000 305 MAY 2026			
PO#:	Voucher #:	6629	Invoice	Invoice No: 20176301.000	6/8/2026	Paid Amt:	\$2,826.00
							\$2,826.00
BNK1	74835	4156		SARLETTES MUSIC		Check	
			E 01	020 258 098 000 350 REPAIR			
PO#:	Voucher #:	6630	Invoice	Invoice No: 214205	6/8/2026	Paid Amt:	\$35.00
							\$35.00

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Check Amount:	
BNK1	74835	4156		SARLETTES MUSIC		Check		
			E 01	020 258 000 302 530	REPLACEMENT TROMBONE		\$295.00	
PO#:	Voucher #:		6631	Invoice	Invoice No: 214229	Paid Amt:	\$295.00	
					6/8/2026	Check Amount:	\$330.00	
BNK1	74836	4448		SUBWAY OF APPLETON		Check		
			E 01	005 640 000 316 366	4/2/2026		\$26.58	
PO#:	Voucher #:		6632	Invoice	Invoice No: 48360-0	Paid Amt:	\$26.58	
					6/8/2026	Check Amount:	\$26.58	
BNK1	74837	4559		THE MCDOWELL AGENCY INC		Check		
			B 01	215 080	SR/AS		\$130.20	
PO#:	Voucher #:		6633	Invoice	Invoice No: 168971	Paid Amt:	\$130.20	
					6/8/2026	Check Amount:	\$130.20	
BNK1	74838	4605		TIM'S FOOD PRIDE		Check		
			E 04	005 590 977 321 490	MAY 2026		\$44.27	
			E 01	020 402 000 419 433	MAY 2026		\$11.32	
PO#:	Voucher #:		6634	Invoice	Invoice No: MAY 2026	Paid Amt:	\$55.59	
					6/8/2026	Check Amount:	\$55.59	
BNK1	74839	4607		TITAN MACHINERY		Check		
			E 01	005 760 000 720 401	BUS REPAIR		\$1,673.92	
PO#:	Voucher #:		6636	Invoice	Invoice No: SO0345375-1	Paid Amt:	\$1,673.92	
			E 01	005 760 000 720 401	BUS REPAIR		\$2,448.42	
PO#:	Voucher #:		6637	Invoice	Invoice No: SO0345249-1	Paid Amt:	\$2,448.42	
			E 01	005 760 000 720 401	BUS REPAIR		\$1,532.98	
PO#:	Voucher #:		6638	Invoice	Invoice No: SO0344657-1	Paid Amt:	\$1,532.98	
			E 01	005 760 000 720 401	BUS REPAIR		\$3,128.62	
PO#:	Voucher #:		6639	Invoice	Invoice No: SO0350489-1	Paid Amt:	\$3,128.62	
			E 01	005 760 000 720 401	BUS REPAIR		\$1,996.00	
PO#:	Voucher #:		6635	Invoice	Invoice No: SO0345246-1	Paid Amt:	\$1,996.00	
			E 01	005 760 000 720 401	BUS REPAIR		\$1,710.41	
PO#:	Voucher #:		6640	Invoice	Invoice No: SO0350233-1	Paid Amt:	\$1,710.41	
					6/8/2026	Check Amount:	\$12,490.35	
							Report Total:	\$61,387.01

Detail Payment Register By Check

Check Number: 0-2147483647 Payment Date: 7/1/2025-6/30/2026 Period: 202612-202612 Void Status: N

Bank	Check No	Code	Rcd	Vendor	Pmt/Void Date	Pmt Type	Paid Amt:	Check Amount:
BNK3	7768	4156		SARLETTES MUSIC		Check		
		E 01	020	298 103 301 401	Holton Collegiate trumpet		\$295.00	\$295.00
PO#: 1607	Voucher #:	6652	Invoice	Invoice No: 214229	6/8/2026			\$295.00
BNK3	7769	4605		TIM'S FOOD PRIDE		Check		
		E 01	020	298 407 301 401	STUDENT ACT CHARGES		\$21.26	
		E 01	020	298 238 301 401	STUDENT ACT CHARGE		\$90.26	
PO#:	Voucher #:	6653	Invoice	Invoice No: MAY 2026	6/8/2026			\$111.52
							Check Amount:	\$111.52
							Report Total:	\$406.52

ISD 378 Dawson Boyd Public Schools
Detail Payment Register By Check
Fund Summary

Fund Description	Total
01 General	\$406.52
Report Total	\$406.52

Classification Schedule

<p>Class 1 - First Priority</p> <ul style="list-style-type: none"> • School Sanctioned activities and organizations of the school • Dawson-Boyd Community Education activities 	<p>Class 2 - Second Priority</p> <ul style="list-style-type: none"> • Dawson-Boyd Arts Association • Youth Groups who have no participation fee and charge no admission for the event • Non-Profit Organizations & Civic Organizations churches, 4-H, Boy/Girl Scouts, Lions, Kiwanis, etc. 	<p>Class 3 - Third Priority</p> <ul style="list-style-type: none"> • Youth Groups who charge a participation fee and/or charge an admission for the event • For Profit groups and organizations
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Dawson-Boyd Public Schools - Facilities and Equipment Use Fees

Facilities and Equipment	2026-2027 Fees			
	Class 1	D-B Arts Assoc	Class 2	Class 3
Main Gym	\$20 per hour		\$25 per hour	\$30 per hour
Elementary Gym				
Clean Up Fee	\$30 per /hour		\$35 per hour	\$35 per hour
Audio-Visual Fee (not in elem. gym)	\$0 per hour		\$15 per hour	\$15 per hour
Music Room - Private Lessons	\$30 per month		\$35 per month	\$40 per month
Cafeteria	\$20 per hour		\$25 per hour	\$30 per hour
Clean Up Fee	\$0		\$35 per hour	\$35 per hour
Kitchen	\$30 per hour		\$35 per hour	\$35 per hour
Classroom	\$15 per hour		\$20 per hour	\$25 per hour
Parking Lot	\$0		\$10 per hour	\$15 per hour
School Fields and Greenspace	\$20 per hour		\$25 per hour	\$30 per hour
Scoreboards - Clock	\$10 per hour		\$15 per hour	\$20 per hour
Piano	\$10 per hour		\$15 per hour	\$20 per hour
Custodial Fee (set-up, tear down, cleaning)	\$35 per hour		\$35 per hour	\$35 per hour
Risers/Shells	\$5 per hour		\$10 per hour	\$10 per hour
Custodial Fee (set-up, tear down, cleaning)	\$35 per hour		\$35 per hour	\$35 per hour
Music Stands	\$5 per hour		\$5 per hour	\$10 per hour
*Personnel: supervisors, security, custodians, set-up, and or clean-up fees may be included, depending on the nature of the event.				
*A custodial fee of \$35 per hour may be assessed if required and outside of school hours, on weekends, and/or in summer months.				
*A staff service charge may be assessed as required.				
*A snow removal fee may be charged when snow removal is required.				
*An equipment replacement fee of 15% of gross revenue from ticket, entry or fees collected may be assessed.				

Personnel Fee Schedule

When personnel time is devoted to or necessitated by the Event, the Sponsor must pay the personnel fees listed below. (Minimum of 1 hour)

Supervisor \$35/hour Custodians \$35/hour Cook \$30/hour



1400 South Minnesota
New Ulm MN 56073

May 12, 2026

Holly Ward
Board Members
Dawson-Boyd Schools

Holly,

On the following page you will find pricing for 65-78 passenger school buses. Although not listed we do have units available with smaller seating capacities.

Full Warranty Bus Leasing (FWBL) has been working with school districts in southern Minnesota and northern Iowa since 2010. We are a provider of high-quality used school buses and vans that come with a full warranty to keep you covered from the disadvantages of maintaining and buying your own buses. We encourage you to take a closer look at how FWBL can benefit your transportation system. Some of the highlights of FWBL include:

-Budgeting that is simple – school bus and maintenance costs do not fluctuate

-Being prepared for DOT inspections – leased buses will meet all requirements and pass inspections

-Components covered - we cover it all from the bus body and brakes to tires and transmissions

-Having enough buses – prolonged repair does not mean you have to be down a bus – we always back up leased buses with a spare

We understand that you have different options for busing; however, the best option is to lease your equipment through Full Warranty Bus Leasing.

To help you consider the realities of purchasing and maintaining your own buses versus leasing with FWBL, please consider the following.

-Does your budget and what you spend annually on your school buses differ greatly?

-How much time do you spend on managing your bus equipment?

-Are you a priority when warranty work or routine maintenance must be done on school owned buses?

-Do you have someone dedicated to the upkeep of your buses so they last longer?



1400 South Minnesota
New Ulm MN 56073

-What if you buy the wrong bus? Parts, labor, and equipment prices are out of control. Are you willing to deal with this?

-What level of risk are you willing to take in purchasing school buses?

-Do you have an adequate number of spare buses when buses break down and repairs are prolonged?

Leasing with FWBL is your best choice. The service we provide alongside the equipment we lease will keep you on the road where you need to be. Our service continuously evolves to ensure you are always covered. This service provides an excellent gateway to additional services provided by FWBL and its affiliates such as complete contracting services for your school. Please let us know if you would like to know more.

Additional Information:

A spare bus will be provided contingent upon leasing 3 units from FWBL. This spare is to only be used as a backup and not for regular daily route service.

FWBL provides pick/up and drop/off services of all leased vehicles that require maintenance included in the lease. A phone call to a designated FWBL representative is all that is required.

Lease Bus and Price

2011 Bluebird Vision	(3 Available) 76 pass	\$1,560.00/bus/month
2012-14 Freightliner Thomas C2	(3 Available) 78 pass	
2015 Freightliner Thomas C2	(1 Available) 78 pass	\$1,760.00/bus/month
2017 IC CE	(1 Available) 77 pass	\$1,860.00/bus/month

Bus price may fluctuate slightly depending on availability of needed bus capacity, brake system and model year.

Mileage limit per year per leased bus – 18,000

Sincerely,

Damian Bennett

Jordan Bennett



1400 South Minnesota
New Ulm MN 56073

Lease Overview

Payments will be made by the first day of each month typically from September through May which totals 9 payments each year for five years and 45 total payments.

FWBL will do all maintenance on the busses and will warranty them to meet State Requirements for school transportation. All components on the bus will be covered under this warranty except as noted in this proposal. FWBL will do routine maintenance on the buses including regular oil changes and full service of the buses during the school year. FWBL will do regular service at one of its service locations and will provide all the necessary parts and products. District will be responsible for any vandalism to the buses and will reimburse FWBL for vandalism repairs to the buses.

FWBL will replace tires when tread wear warrants replacement. If FWBL leased bus breaks down, FWBL will provide a loaner replacement bus within 24 hours to the school district. Incidental light bulb replacement will be provided by District. District must have a spare bus on site to prevent interruption of school bus route service.

An onsite spare bus will be provided contingent upon leasing 3 units from FWBL. This spare is to only be used as a backup for FWBL lease buses. Mileage charges apply for unauthorized use of spare bus.

All wear and tear from normal use will be addressed and taken care of by FWBL when perforation appears in the bus components. This includes seat covers/foams, metal components including outside sheeting, doors, or compartments. Glass on the bus will be covered under District Insurance Policy. District will provide full insurance coverage for busses. District will provide a loss payable certificate made payable to Lessor. Lessor should be listed on the policy as an additional insured on a primary basis.

FWBL will prepare bus for State School Bus Inspections each year. Most service on the bus will be done at FWBL sites including tire changes, body work and major mechanical and FWBL will pick up the bus for these service occasions. District will be responsible for all fuel for the bus. FWBL will not provide fuel for the bus under any circumstances and will not be responsible for any fuel related issues. Fuel filters replaced at regular services will be the responsibility of District. FWBL or its affiliates will bill district for any fuel required to transport bus to and from school. This includes loaner replacement buses.

FWBL will letter the bus with District lettering and FWBL logo lettering will also appear on the bus. FWBL lettering will appear on spare/replacement buses. District will provide a minimum of one bus wash per month during the nine months of school year. District may



1400 South Minnesota
New Ulm MN 56073

opt to have the exterior of bus washed during the time of service for \$60.00 per bus. FWBL will provide off-season complete cleaning of the bus prior to the ensuing school year for \$200.00 per bus per year.

All mechanical and structural items on the bus are warranted by FWBL during the time of the lease. The only exceptions are windows and windshields on the bus, vandalism, batteries, light bulb replacements, and service calls to address issues related to these items such as dead batteries or starting related issues due to cold temperatures.

All engine fluids used to top off bus on a daily or as needed basis such as engine oil, transmission fluid, power steering fluid, brake fluid, coolant, DEF fluid, and windshield washer fluid will be the responsibility of District. District may purchase necessary recommended fluids from FWBL or its affiliates at cost plus any shipping charges.

Bus drivers are provided by the district and are required to do pre-trip and post trip inspections on the bus each day. FWBL is to be notified of any problems with the bus the same day as the problem occurs and is noted on the driver's inspection report. Pre-trip forms authorized by the state of Minnesota will be provided by FWBL. District will designate one authorized representative to communicate with a service representative from FWBL for all maintenance issues and service scheduling.

Odometer readings and pre-trip forms for each leased bus and FWBL spare busses will be emailed to FWBL monthly by District.

Taxes and License: District will be responsible for all taxes and license for the bus.

In many cases buses will be available for lease within 4-8 weeks of the signing of the lease. Delivery times may vary. In emergencies FWBL will make loaner buses available when possible until the designated leased bus is ready for service and state highway patrol inspected. Service schedules will be developed between FWBL and the school district upon the execution of the lease.

We look forward to working with you and promise a great experience with FWBL for you and your school district. Leave the school bus performance to us as we have a lifetime's experience working with orange and yellow school buses. We've got you covered.

Thank you for considering Full Warranty Bus Leasing.

Jordan Bennett

Damian Bennett

FY 2027 GENERAL FUND BUDGET

Board of Education	\$26,688	Secondary English Instruction	\$234,921
Office of the Superintendent	\$178,581	Secondary Spanish	\$57,490
General Administrative Support/Elections	\$78,726	American Indian Ed Aid	\$43,099
Business Services	\$248,370	Secondary Health & Physical Education	\$165,248
Staff Development	\$98,655	Secondary Math Instruction	\$183,547
Social Worker Support Services	\$194,640	Secondary Computer Instruction	\$283,154
Transportation	\$589,656	Secondary Music Instruction	\$240,778
Operations and Maintenance	\$807,285	Secondary Science	\$176,819
Employee Benefits	\$88,075	Secondary Social Science	\$209,971
Property & Other Insurance	\$117,987	Athletic Administration & Training	\$141,657
Office of the Elementary Principal	\$197,310	Track	\$15,500
Kindergarten	\$210,963	Tennis	\$9,500
General Elementary Instruction	\$154,879	Golf	\$13,711
Kindergarten/Grade One Multi Age	\$69,184	Cross Country	\$6,300
Grade One	\$139,125	Football	\$35,296
Grade Two	\$188,025	Boys Basketball	\$28,032
Grade Three	\$165,697	Baseball	\$16,115
Grade Four	\$149,847	Wrestling	\$23,245
Grade Five	\$193,793	Danceline	\$9,207
Grade Six	\$159,703	Girls Basketball	\$20,901
Elementary Education Disadvantaged	\$76,757	Softball	\$16,216
Elementary Health & Physical Education	\$104,301	Volleyball	\$23,625
Elementary Music Instruction	\$97,020	Co-Curricular	\$23,833
Elementary Speech Services	\$84,708	Production Agriculture	\$62,797
Elementary MMH/MSH Services	\$238,742	Consumer Homemaking	\$34,720
MVCC Services	\$72,233	Business Education	\$0
Lead SPED	\$3,536	Secondary Industrial Technology	\$116,705
Elementary LD/EBD Services	\$309,963	Secondary Speech Services	\$46,893
Early Childhood Special Education	\$233,247	Secondary MMH/MSH Services	\$105,792
Special Education General	\$48,283	Secondary LD Services	\$337,314
Elementary Media Services	\$39,075	Secondary EMH Services	\$0
Elementary Health Services	\$41,877	Secondary Counseling Services	\$56,580
Office of the Secondary Principal	\$226,158	Secondary Health Services	\$41,277
General Secondary Education	\$106,536	Education District Services	\$36,041
Secondary Art Instruction	\$0		

GENERAL FUND EXPENDITURES **\$8,555,909**

GENERAL FUND REVENUES **\$8,977,999**

FOOD SERVICES EXPENDITURES **\$556,161**

FOOD SERVICES REVENUES **\$556,161**

COMMUNITY SERVICES EXPENDITURES **\$970,954**

COMMUNITY SERVICES REVENUES **\$1,016,100**

DEBT SERVICES EXPENDITURES **\$2,133,596**

DEBT SERVICES REVENUES **\$2,135,122**

GRAND TOTAL ALL FUNDS EXPENDITURES **\$12,216,620**

GRAND TOTAL ALL FUNDS REVENUES **\$12,685,382**

BALANCE **\$468,762**

Holly / 5/15/25

Date: May 15, 2025

To: Superintendent and School Board

From: Camey Maland, Food Service Director

Subject: Bread Proposal with Western MN 5

We received two bread proposals. One from Pan-O-Gold and one from Bimbo Bakeries.

I am recommending that we go with Pan-O-Gold for the 2025-2026 school year. We conducted our Evaluation Criteria of the proposals which are attached. Pan-O-Gold met/exceeded all of the requirements over Bimbo Bakeries.

We also have the option to negotiate for three 1-year renewals.

Evaluation Criteria

The following companies were rated on a point system each point equaling 25%.

Price - 50%

Availability of Products as listed - 25%

Service/Past History/References/Quality - 25%

	Pan O gold	Bimbo Bakery	Comments
Prices- 50%	4 50%	3 37%	Pan-O-Gold: Consistent with current climate. Bimbo: High Usage product was higher priced.
Availability of products as listed- 25%	4 25%	1 6%	Pan-O-Gold: As requested by group Bimbo: One school district was not included. Some of the products did not meet the requirements.
Service/Past History/References/ Quality- 25%	3 18%	1 6%	Pan-O-Gold: Past service by all the districts has been good. Bimbo: Two districts have used in the past and have had issues.
Total Points	11 93%	5 49%	

Reference: Yellow Medicine East: Bimbo had poor quality and service.

Minnewaska: Bimbo did not finish their contract.

Pan O Gold: 9 voted yes

GFW was absent

BOLD did not vote. They hold the board chair position.



**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.

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: _____
(Clerk/Secretary - Local Governing Board)

Print Name: _____
(Superintendent or Head of School)

Signed: ***Signature required***

(Clerk/Secretary - Local Governing Board)
electronically through DocuSign
Date: _____

Signed: ***Signature required***

(Superintendent or Head of School)
electronically through DocuSign
Date: _____



Education Identity and Access Management Board Resolution

Designation of the Identified Official with Authority for Education Identity and Access Management

Organization Name: Dawson-Boyd Public Schools

6-Digit or 9-Digit Organization Number (e.g. 1234-01 or 1234-01-000): 010378

Will the Superintendent/Executive director act as the IOwA? See options below, please check **one**

Yes, the Superintendent/Executive Director **will serve** as the IOwA. *(If checked, skip to Board Member Signature section.)*

- **Full Name:** Holly Ward
- **EDIAM Username** *(If not yet created, visit [Data Submissions](#)):* hward@TRF

No, in lieu of the Superintendent/Executive Director acting as the IOwA they **designate the following individual** to serve as the IOwA:

- **Full Name:**

- **EDIAM Username** *(If not yet created, visit [Data Submissions](#)):*

Board Member Signature:

Name:

Date:

5/14/2026

State Championship State Sign

See separate listing

\$21,120.00	
-------------	--

5/14/2026

Daycare Program reserve account

Nathan & Dana Buer

\$300.00	Approved @ the 6/8/26 mtg.
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Donations to State Sign:

Grace Johnson

Elly Stratmoen

Andrew Roiger

Dean Solem

Preston & Teresa Schwegel

Jason & Andrea Hastad

Westra Farms

Cori & Brook Bothun

Steve & Laura Menning

Andy & Nicole Stock

Sadie Solem

Keifer & Laurel Stratmoen

Brad & Cassie Schreier

Ben & Mandi Johnson

Dustin & Kacie Hjelmeland

Nathan & Jesi Martinson

Darin & Lisa Lund

Todd & Darla Swedzinski

Ben & Chelsie Bothun

Josh & Sara Johnson

Jay & Carrie Kleven

Jon & Stacy Stratmoen

Greater Community Credit Union

Farmers for Dawson

LQP Coop Oil

Lee Motor

Charlie & Janice Prestholdt

Jim's Clothing
Viessman Truck Parts
Viessman Trucking
Heather Floral
Stulz Law Office
Johnson Memorial Health Services
Erickson Chevrolet
Minnwest Bank
Strand Insurance
Bob & Sue Lund
Sandie Club
Livestock Systems
FM Bank
Clint & Alisha Schindler
Tami Solberg
Randy & Jody Moseng
Steve & Kelly Tufto
Dawson Grain
Dawson-Boyd Quarterback Booster Club
Dawson Community Foundation
Dawson-Boyd Community Education
City of Boyd
Al Kvaal

Grand Total of Donations: \$21,120.00

Dawson Boyd ISD 378

7/1/2026-7/1/2027

	Renewal	Expiring	Change		
Property	\$94,973.22	\$93,916.99	\$1,056.23	1.12%	
General Liability	\$6,966.00	\$6,802.00	\$164.00	2.41%	
School Leaders E&O	\$9,565.00	\$9,565.00	\$0.00	0.00%	
Inland Marine	\$2,573.00	\$2,653.00	-\$80.00	-3.02%	
Crime	\$763.00	\$763.00	\$0.00	0.00%	
Business Auto	\$28,771.00	\$25,510.00	\$3,261.00	12.78%	
Umbrella	\$3,147.00	\$2,818.00	\$329.00	11.67%	
EMC TOTAL	\$146,758.22	\$142,027.99	\$4,730.23	3.33%	
Cyber Liability - ABA					
Workers Compensation - SFM	\$35,097.00	\$39,248.00	-\$4,151.00	-10.58%	<i>exp mod .89, was .88</i>
TOTAL	\$181,855.22	\$181,275.99	\$579.23	0.32%	

INVITATION FOR QUOTES FOR MILK

Notice is hereby given that independent School District #378, Dawson Minnesota, will receive quotes for milk for the 2026/2027 school year. **Bids due June 5th, 2026**

Quotes will be received for milk as follows:

Minimum of 150 ½ pints per day June, July and August and 850 ½ pints per day, September-May.

This bid year begins on July 1, 2026 and ends June 30, 2027.

*Number of and days of delivery per week? 2

Milk	Firm ½ pint	Escalator ½ pint
Carton Whole Milk	\$ <u>—</u>	\$ <u>.399</u>
Carton Skim Milk	\$ <u>—</u>	\$ <u>.374</u>
Carton Chocolate ^{1%} Skim Milk	\$ <u>—</u>	\$ <u>.395</u>
Carton 1% Milk	\$ <u>—</u>	\$ <u>.384</u>
Lactose Free Chocolate Milk (½ pints)	\$ <u>—</u>	\$ <u>.59</u>
Lactose Free 1% Milk (½ pints)	\$ <u>—</u>	\$ <u>.59</u>
Whole Milk Quart	\$ <u>—</u>	\$ <u>1.788</u>

*If these products are unavailable please list an alternative with its price

Firm Cass Clay Creamery
Address 200 20th St N
Fargo ND 58102
Phone 701 293-6455

Sales Person 
Signature

Date 5/28/26

Quotes are due by June 5, 2026 and will be presented to the Board of Education for action at the regular meeting on June 8, 2026 at 6:00 p.m. Notification of bid acceptance / denial will be mailed no later than June 17, 2026.

Quotes may be mailed to:
Dawson-Boyd ISD #378
Attn: Camey Maland FSD / Milk Bid
848 Chestnut Street, Dawson MN 56232

Independent School District #378 reserves the right to reject any or all quotes.



May 28, 2026

Dawson-Boyd ISD #378 -

Thank you for the invitation to bid on your school's dairy program for the upcoming school year. Unfortunately, we are unable to submit a bid currently. Please keep us on your mailing list for next year.

Regards,

Dana Hunzeker

Sales Analyst

E-Mail: dana_hunzeker@prairiefarms.com

Phone: 800-568-6616 Ext: 5062

Prairie Farms

1200 West Russell

Sioux Falls, SD 57104

**PURCHASE OF SERVICE AGREEMENT FOR THE TRANSPORTATION OF CHILDREN AND YOUTH
IN FOSTER CARE PLACEMENT**

This Agreement is entered into by and between Dawson-Boyd School District 378 (hereinafter referred to as the District) and **Lac qui Parle County**.

WHEREAS, the parties desire for the District to provide certain transportation services for students in foster care placement under the terms and conditions hereinafter set forth;

WHEREAS, pursuant to the Elementary and Secondary Act (ESEA), as amended by the Every Student Succeeds Act (ESSA), youth placed in a foster care placement will remain enrolled in their school of origin, unless a determination is made that it is not in their best interest. Best interest factors include timeliness, consideration of the appropriateness of the current educational setting and the proximity to the school in which the child is enrolled at the time of placement.

WHEREAS, the term foster care is defined as 24-hour substitute care for children placed away from their parents or guardians and for whom the child welfare agency has placement and care responsibility. This includes, but is not limited to, placements in foster family homes, foster homes of relatives, group homes, emergency shelters, residential facilities, child care institutions and preadoptive homes. This definition is consistent with the Fostering Connections Act (45 CFR 1355.20).

WHEREAS, pursuant to the Elementary and Secondary Act (ESEA), as amended by the Every Student Succeeds Act, the District is required to collaborate with child welfare agency to develop and implement procedures for how transportation for youth in foster care will be provided, arranged and funded, including the use of child welfare funding to cover costs for such transportation provided by the District and **Lac qui Parle County** agree to share the costs of the transportation. This agreement outlines the developed agreement about shared costs of transporting youth in foster care to and from school.

NOW, THEREFORE, in consideration of the mutual terms and conditions contained herein, it is agreed by and between the parties hereto as follows:

1. TERM:

The term of this Agreement shall be in effect from July 1, 2026 to June 30, 2027.

2. EDUCATIONAL PLACEMENT DECISIONS:

Lac qui Parle County is responsible for determining appropriate education placement and the presumption should be that the child will remain in the school of origin to provide school stability and educational continuity for the child, unless contrary to the child's best interests.

Lac qui Parle County and/or representative of the school in which the child is currently enrolled will work with the **Lac qui Parle County** foster care contact to determine, based on the child's best interest, whether the child should remain in the school of origin or consider a transfer to the local zoned school for the child's new residence.

If **Lac qui Parle County** considering moving a child to a new educational placement, **Lac qui Parle County**

will have a phone consultation with the school contact prior to gathering input about the best interests of the child in relation to their school placement. **Lac qui Parle County** and District Transition Education Services Liaison responsible for students in foster care will work collaboratively to inform this school placement decision-making process. The school will provide information about the appropriateness of the child's current educational placement. **Lac qui Parle County** shall take into consideration this information and other best interest factors found in paragraph three in making educational decision. The District Transition Education Services Liaison and /or a representative of the school in which the child is enrolled will be asked to participate in the meeting, either by phone or in person. **Lac qui Parle County** will identify a point of contact from the agency to work directly with the District Transition Education Services Liaison to ensure a smooth transition.

3. BEST INTEREST FACTORS:

When considering placement, the following best interest factors should be considered:

- The student's age
- The school attended by the student's siblings
- Length of time student is expected to remain at the current placement and the possible location of housing intended to be long-term
- Distance of commute and the impact it may have on the student's education and other student-centered, transportation-related factors, including travel time
- The preferences of the student, the birth parents or prior custodians as appropriate, and the students foster care parent(s) or current placement provider
- School stability and educational continuity
- Time remain in in the academic year
- Personal safety, attendance, academic progress and social involvement of the students in the current school
- The impact transferring the student to a new school may have on his or her needs and progress academically, emotionally, socially and physically
- Availability of classes to avoid credit loss and for timely graduation or promotion
- Documentation of the best interest determination shall be maintained in the **Lac qui Parle County** case file and student's cumulative record.

4. SERVICES

Transportation Services will be provided by the District in the following manner:

- a. Students who are able to be transported to school on an existing route: When feasible, students placed in foster care will be transported to school on an existing bus route. Feasibility considerations will include the location, length of bus ride, space available on the route and availability of any needed accommodations. District will cover the associated costs.
- b. Students who have an IEP indicating the need for specialized transportation: If students are residing and attending school within the District, the District will assume costs required for transporting the student to school. District will cover the associated costs.

- c. Students who are unable to be transported on an existing route: If a route does not exist or is not a feasible option for the student placed in foster care, the District will negotiate with **Lac qui Parle County** to determine the best possible means of transportation. The District and **Lac qui Parle County** will share the transportation costs identified in Section 5a.
- d. Students residing in a foster care placement outside of District boundaries, but attending a District School: If students are residing in a foster care placement outside of District boundaries, but are attending school within the District, transportation will be arranged by the District. The District will negotiate with Lac qui Parle County to determine the best possible means of transportation. The District and Lac qui Parle County will share the transportation costs identified in Section 5a.
- e. Students placed in foster care within District and attending a non-ISD 378 Area Schools: The District will bear no financial responsibility for this student. **Lac qui Parle County** and the School District where the student attends are expected to make arrangements for transportation and the associated costs. The District and Lac qui Parle County will share the transportation costs identified in Section 5a.

5. PAYMENT FOR SERVICES:

- a. The District and **Lac qui Parle County** agree to split the costs of the transportation described in Section 4, including but not limited to staff time and third-party carriers as appropriate. Mileage reimbursement is to be set at the current IRS rate. All transportation costs identified in this agreement are to be split equally; the District and the **Lac qui Parle County** agree to each assume pay 50% of the costs.
- b. **Lac qui Parle County's** Social Services Supervisor, Melissa Viessman, will work directly with the District Transition Education Services Liaison to ensure transportation arrangements are timely and authentic. All transportation requests are to be requested by the **Lac qui Parle County** point of contact to be honored.
- c. Transportation services will be provided by the District and its contracted transportation providers, when possible. If due to driver or vehicle unavailability, **Lac qui Parle County** will be responsible for transportation of the student placed in foster care. All transportation costs identified in this agreement are to be split equally; the District and the **Lac qui Parle County** agree to each assume pay 50% of the costs.
- d. **Lac qui Parle County** will compensate the District for transportation provided outside of the district pursuant to this agreement at the rate billed to the district by the private transportation company. Copies of the invoices from the private transportation company will be provided to **Lac qui Parle County**. All transportation costs identified in this agreement are to be split equally; the District and the **Lac qui Parle County** agree to each assume pay 50% of the costs.
- e. The District will submit itemized invoices to the **Lac qui Parle County** contact on a quarterly basis. The invoices will detail each trip provided by the District, the total time for each trip and the associated charge. Payment shall be made within 35 days of receipt of the invoice. All transportation costs identified in this agreement are to be split equally; the District and the **Lac qui Parle County** agree to each assume pay 50% of the costs.
- f. In situations where transportation is being funded by **Lac qui Parle County**, **Lac qui Parle County** point of contact will notify the District Transition Education Services Liaison when foster care placements end.

6. DISPUTE RESOLUTION:

It is the responsibility of **Lac qui Parle County** and the District to collaborate in determining the child's best interest for school transportation and to resolve any conflicts. Whenever possible, the parties will attempt to informally resolve any dispute involving the best means and costs of transportation of a child in foster care.

Lac qui Parle County and the District will pursue the formal dispute resolution procedures below when informal resolution is not possible, or when informal resolution would result in disruptions to the child's education.

To formally dispute a decision regarding transportation for a student in foster care the following steps should be taken:

1. The process for resolution between the two parties requires a written explanation of the conflict from the disputing party within 24 hours.
2. Upon receipt of the explanation, the decision be reviewed by the District and the **SUPERVISOR of Social Services of Lac qui Parle County**. Input will be reviewed from all parties and a decision by the **SUPERVISOR** will be communicated within three business days. A decision could be made to uphold the decision, reverse the decision or require the parties to participate in a Team meeting for final determination.
3. County will determine the placement of the child until the dispute resolution process has concluded. During this time the transportation costs will be divided equally between the District and **Lac qui Parle County**.
4. If disagreement on school transportation remains, guidance from the Minnesota Department of Education will be requested.

7. PROVIDER NOT AN EMPLOYEE:

It is agreed by the parties that at all times and for all purposes herein, District and its subcontractors are independent providers and not employees of **Lac qui Parle County**. No statement contained in this Agreement shall be construed so as to find the District shall be entitled to none of the rights, privileges, or benefits of **Lac qui Parle County** employees except as otherwise stated herein.

8. INDEMNIFICATION:

Each party shall be liable for its own acts and the acts of its representatives to the extent provided by law and hereby agrees to indemnify, hold harmless, and defend each other, its officers, employees and volunteers against any and all liability, loss, costs, damages, expenses, claims or actions, including attorney's fees which the others, its officers, employees and volunteers may hereinafter sustain, incur or be required to pay, arising out of or by reason of any act or omission of the Party, its agents, employees or volunteers, in the execution, performance, or failure to adequately perform its obligation pursuant to this Agreement.

9. TERMINATION OF CONTRACT:

Either party may terminate this Agreement, with or without cause, upon a thirty (30) days written notice to the other party.

10. STANDARDS:

The District and **Lac qui Parle County** shall comply with all applicable State statutes and regulations as well as local ordinances and rules now in effect or hereafter adopted.

11. DATA PRACTICES:

All data collected, created, received, maintained, or disseminated for any purposes by the activities of the District or **Lac qui Parle County** because of this contract is governed by the Minnesota Government Data Practices Act, Minnesota Chapter 13, as amended, the Minnesota Rules implementing such act now in force or as adopted, as well as federal regulations on data privacy.

12. AMENDMENTS:

This agreement may be supplemented, amended or revised only in writing by agreement of both parties.

THE REMAINDER OF THIS PAGE WAS INTENTIONALLY LEFT BLANK.

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates written below.

COUNTY OF **Lac qui Parle County**
STATE OF MINNESOTA

Lac qui Parle County
BOARD OF COMMISSIONERS

DAWSON-BOYD SCHOOL DISTRICT
ISD 378

BY: _____

BY: _____

Chairperson of Lac qui Parle County Commission

Superintendent

DATED: _____

DATED: _____

ATTESTED TO:

BY: _____

BY: _____

Director of Social Services

Business Manager

DATED: _____

DATED: _____