

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

|   |
|---|
| <b>Resignations</b>   |
| Isaiah Buell, custodian, effective 6/1/2026                   |
| Paige Conover, daycare aide, effective 6/26/2026              |
|   |
| <b>Hirings:</b>   |
| Patti Mork, JH volleyball coach, effective 5/22/2026          |
| 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<br>Macalester College<br>1600 Grand Avenue<br>St. Paul, MN 55105<br>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.<br><br>2. The current pricing schedule, rate sheet, compensation exhibit, or similar document associated with the contract(s), including, | Filled<br>06.01.2026<br>(no data to provide) |
|---------------|---|---|--|

|  |  |  |  |
|--|--|--|--|
|  |  | <p>where applicable:</p> <ul style="list-style-type: none"> <li>- daily route rates</li> <li>- per-bus or per-route rates</li> <li>- special education transportation rates</li> <li>- extracurricular or activity trip rates</li> <li>- charter trip rates</li> <li>- any other listed transportation charges or compensation terms</li> </ul> <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> |  |
|--|--|--|--|

- 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. 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 CU

MAY 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            |
|       |           |  | \$ | <u>241,867.92</u> |

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          |
|      |           |   | \$ | <u>3,357.98</u> |

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 |

### Classification Schedule

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

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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

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*-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.

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### **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**

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

**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

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## **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

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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               | \$125,433 | 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*** **\$8,563,355**

***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*** **\$12,224,066**

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

***BALANCE*** **\$461,316**

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<br>50%   | 3<br>37%     | Pan-O-Gold:<br>Consistent with<br>current climate.<br>Bimbo: High Usage<br>product was higher<br>priced.   |
| Availability of<br>products as listed-<br>25%       | 4<br>25%   | 1<br>6%      | Pan-O-Gold: As<br>requested by group<br>Bimbo: One school<br>district was not<br>included. Some of the<br>products did not meet<br>the requirements. |
| Service/Past<br>History/References/<br>Quality- 25% | 3<br>18%   | 1<br>6%      | Pan-O-Gold: Past<br>service by all the<br>districts has been<br>good.<br>Bimbo: Two districts<br>have used in the past<br>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. |
|----------|----------------------------|

## **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                   | \$102,419.22        | \$93,916.99         | \$8,502.23        | 9.05%        |                             |
| 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                  | \$154,204.22        | \$142,027.99        | \$12,176.23       | 8.57%        |                             |
|                            |                     |                     |                   |              |                             |
| Cyber Liability - ABA      |                     |                     |                   |              |                             |
| Workers Compensation - SFM | \$35,097.00         | \$39,248.00         | -\$4,151.00       | -10.58%      | <i>exp mod .89, was .88</i> |
|                            |                     |                     |                   |              |                             |
| <b>TOTAL</b>               | <b>\$189,301.22</b> | <b>\$181,275.99</b> | <b>\$8,025.23</b> | <b>4.43%</b> |                             |
|                            |                     |                     |                   |              |                             |
|                            |                     |                     |                   |              |                             |
|                            |                     |                     |                   |              |                             |

**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 5<sup>th</sup>, 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 <sup>1%</sup> 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 20<sup>th</sup> 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](mailto:dana_hunzeker@prairiefarms.com)

Phone: 800-568-6616 Ext: 5062

Prairie Farms

1200 West Russell

Sioux Falls, SD 57104