

Regular meeting of January 12, 1962

The regular meeting of the Western Dubuque County Community School Board was held on Friday evening, January 12, 1962 at the office of the district in Farley. In the absence of the president, Mr. Harold Driscoll, the meeting was called to order at 8 P. M. by the president pro tem, Mr. Irvin Recker.

Present:
Irvin Recker
LaVerne Deutmeyer
Raymond Scherrman

absent:
Harold Driscoll
Merle Ross

Superintendent Drexler present also.
Minutes of the last regular meeting were read. There being no corrections or additions they were approved as read.

The following bids were submitted on the tree work at the Dyersville and Cascade public school grounds.

Bidder:	Dyersville	Cascade	combined bid
Jackowell	\$450.00	\$465.00	\$915.00 ✓
Ralph Simon	\$495.00	\$795.00	\$1,290.00
Joe Takes	\$1,170.00	\$855.00	\$1,975.00
Wright Tree Ser.	\$460.00	\$765.00	\$1,225.00
Rettenberger	\$595.00	\$595.00	\$1,150.00

A motion by Deutmeyer that the bid of Jackowell Tree and Stump Removal Service of \$450.00 for the Dyersville work and \$465.00 for the Cascade work be accepted, and the Jackowell Service be informed of this acceptance. Motion seconded by Scherrman and carried unanimously.

The following bills presented:

to whom:	for:	amount:
John Davidson	used sweeper	\$ 20.00 ✓
Cottrell Shell Service	gas- school bus	\$ ²² 25 . ⁴⁶ 47 ✓
Cascade Oil Co.	oil	\$ 32.75 ✓
Schlemme Oil Co.	oil	\$129.75 ✓
New Vienna Co-op Oil Co.	gas- Peosta school	\$ 57.02 ✓
Standard Oil Co.	gas=schoolbus	\$ 66.65 ✓
Beatrice Foods Co.	milk	\$ 4.90 ✓
Sanitary Farm Dairies	milk	\$ 87.35 ✓
Skelly Oil Co.	oil	\$ 48.90 ✓
Farley Home Press	printing programs	\$ 15.60 ✓

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Follett Publishing Co.	books	\$ 4.10 ~
Dubuque Burner Co.	repair of Farley Furnace	\$ 34.55 ~
Ostwald Co. Inc.	band uniforms	\$4,793.62 ~
Josten's	trophies	\$ 25.18 ~
Great Plains Supply Co. Farley	coal- Peosta	\$166.66 ~
Scherrman's-Dyersville	balance on rims	\$ 8.78 ~
Business Supply Co.	paper, ditto paper master copies, fluid	\$130.44 ~
Faber's Tri State	music	\$ 1.44 ~
H. J. McNally	oil- rural schools	\$ 65.03 ~
Student Writer	educational supplies	\$ 7.00 ~
Pittsburgh Plate Glass Co.	wire glass	\$ 20.78 ~
Hoermann Press	booklets-educational	\$ 1.56 ~
J. S. Latta & Son	art supplies	\$116.42 ~
Southwestern Publ. Co.	bookkeeping exams	\$ 1.00 ~
Knockel's	janitor supplies and maintenance supplies	\$ 9.49 ~
William Klostermann	tuning and repairing pianos	\$ 90.00 ~
General Telephone Co.	service	\$ 68.10 ~
Cascade Pioneer-Advertiser	ads --tree work	\$ 22.12 ~
Ralph Buchman	mileage, expense	\$ 18.03 ~
Wayne Drexler	mileage, expense	\$ 26.30 ~
Mrs. Dolly O'dell	labor-Epworth school	\$ 26.25 ~
Miss Marjorie Conrad	labor-Epworth school	\$ 26.25 ~
Reah Steininger	mileage -expense	\$ 21.14 ~
Weber Paper Co.	custodian supplies	\$141.15 ~
Boyle Auto Service	gas- school bus	\$ 63.55 ~
Burger's Garage	starting school bus	\$ 1.25 ~
Otting's Motors	gas- school bus	\$ 87.15 ~
Tegeler's Dairy	milk-----	\$ 98.45 ~
Interstate Power	power-----	\$314.56 ~
Shell Oil Co.	gas- school busses	\$ 35.49 ~
Jack Sternhagen	garage rent	\$ 10.00 ~
Pixler Electric Co.	motor repair	\$ 18.40 ~
Hentges Hdw.	maintenance and custodian supplies	\$ 14.49 ~
Fetts Meadow Gold	milk	\$ 64.28 ~

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Freeze Shell Service	oil- and maintenance charges	\$124.30
Stoughton Drug	first aid supplies paint, art supplies	\$ 4.42 ~
Midwest Chemical	custodian supplies	\$ 24.80 ~
Cascade Water Dept.	water-	\$ 6.50 ~
Cascade Telephone Co.	service	\$ 4.40 ~
B. and W. Appliance	phone repair and gas	\$ 60.50 ~
Ace radio and T. V.	projector repair	\$ 4.54 ~
Cascade Municipal Electric	power	\$ 12.67 ~
Home Town Dairy	milk	\$ 18.26 ~
Dyersville Commercial	office supplies	\$ 77.40 ~
Telegraph-Herald	ads for tree work	\$ 27.38 ~
R. E. White Hdw.	maintenance supplies	\$ 4.70 ~
Northwestern Bell Tel.	service	\$ 6.11 ~
Town of Farley	water	\$ 21.96 ~
Fidlar and chambers	instructional supplies	\$ 3.78 ~
Mrs. Inez Schultz	mileage expense	\$ 63.06 ~
American Educ. Publ.	instructional supplies	\$ 16.00 ~
Hilldale Dairy	milk	\$ 97.49 ~
D. X. Service	gas- busses 1 and 5	\$122.97 ~
Silker's G. E.	maintenance supplies	\$193.63 ~
inter Collegiate Press	diplomas	\$ 94.84 ~
B. J. Drexler	Christmas trees	\$ 91.08 ~
Bernard Telephone Co.	current service	\$ 8.96 ~
Del Que Farm Service	oil	\$ 38.78 ~
Ann Schmitz	mileage	\$ 6.58 ~
Scott, Foresman & Co.	books	\$ 7.04 ~
Rainbo Oil Co.	oil-	\$207.78 ~
Iowa Oil Co.	gas- busses	\$215.65 ~
People's Natural Gas	gas-Farley building	\$169.00 ~
Koelker Implement	repair parts for mower	\$ 39.57 ~

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motion by Scherrman seconded by Deutmeyer that all bills on the general fund be allowed. Motion carried unanimously. The following bills allowed on school house fund:

Acme Electric	\$ 1,071.00
Nick Koob	\$ 22.00 ~
Great Plains Supply Co.	\$ 130.84 ~
Gordon Peterson	\$12,600.00 ~
Cullen Schiltz and Ass.	\$ 4,647.10 ~
Abeln Abstract Co.	\$ 33.00 -
Town of Farley	\$ 30.00 -
Eugene F. Willis	\$ 250.00 -
Edw. f. Wedewer	\$ 9,369.00 ~
Geisler Bros.	\$ 3,082.50 ~
Droessler Const. Co.	\$13,050.00 ~
Cerjan Plumbing & Heating??	\$ 5,174.10 ~ <i>8.00.00</i>
Cummings Plumbing & Heating	\$1,556.31 ~
D. M. and C. M. Frey	\$18,180.00 ~

The bill of \$329.65 to the Town of Epworth for water main extension to be discussed with the officials of the town of Epworth, in that the original resolution did not call for payment toward a hydrant or survey.

Motion by Scherrman seconded by Deutmeyer that the meeting adjourn, motion carried unanimously.

dated January 12, 1962

Harriet Feese
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