

Regular meeting of March 1st, 1962

The regular meeting of the Western Dubuque County Community School district was called to order at 8 P. M. on Thursday March 1st, 1962 by President Driscoll.

Present:

President: Harold Driscoll

Irvin Recker

LaVerne Deutmeyer

Raymond Scherrman

Superintendent Drexler, present.

Absent:

Merle Ross

Minutes of the previous meeting read there being no corrections or additions they were approved as read.

A representative of the Ruscoe window company demonstrated the combination windows of his company and his company presented a bid of \$896.00 on 9 windows and panelling for the hall windows of the Farley building. The Zephyr awning and siding company bid on these windows had been \$893.40. Motion by Deutmeyer, seconded by Scherrman that a decision on purchase of windows be tabled until the first of August. Motion carried unanimously.

A representative of People's Natural Gas Co. met with the board in regard to the possibility of changing to gas heat in the Epworth building. A definite decision and action to be taken later on this. Mr. Ray Bergquist, Mr. Donavan Kramer and Mr. Vincent Klass of the Durrant and Bergquist firm were present and gave much detailed information on progress of the building program and of the supervision they are giving at the sites.

A motion by Scherrman that Western Dubuque County Community School district establish a vocational agricultural program for the 1962 1963 school year, and ask for approval on a program from State Department of Public Instruction. The motion seconded by Recker and carried unanimously.

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The following policy of the Western Dubuque County Community school district requirements for graduation from high school presented; with 32 credits required-----

3 units English

- 1. English I
- 2. English II
- 3. English III

2 Units Science

- 1. General Science
- 2. Biology

2 Units Social Studies

- 1. United States History
- 2. Sociology----(1 semester)
Government (1 semester)

1 Unit Mathematics

(either General Mathematics or Algebra)

Physical education is required each year. It is recommended that students take 5 courses when possible to further their education and also that each student participate in one of the offered activities. A motion by Scherrman that the policy as presented be accepted, motion seconded by Deutmeyer and carried unanimously.

It was decided three new 48 passenger busses would be purchased for the district for the coming year. Rather than buy busses by bids as done by the district previously it was decided to rotate the sale of busses among the dealers of the district by drawing names of same, this to be done at the April meeting. The dealer to be given \$250.00 above net price.

Superintendent Drexler reported the following school site and property had been sold to Nickolas Decker:

Lot numbered 3 (three) of the subdivision of the North East quarter of the North East quarter of Secti on No. 14 (fourteen) in Township no 87 (eighty seven) North, of Range No. 1 (one) East of the 5th P. M., containing 1.06 acres more or less.

for the sum of \$300.00

and the school house located in Taylor Township, known as the Taylor Rural Independent school house had been sold to Orland Besler for the sum of \$25.00

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The following bids had been submitted on the pump at the Bernard school site;

A. J. Budden-----	\$1,296.00
Daly Plumbing and Heating-	\$1,705.95
Home Appliance Co. --	\$1,675.00
Nickol Construction----	\$2,185.00
Kertles Bros.-----	\$1,472.00

A motion by Deutmeyer that the low bid of \$1,296.00 by A. J. Budden be accepted and Mr. Budden notified of same. The motion seconded by Scherrman, motion carried unanimously.

A motion by Recker that change order no 2 for a minus \$45.00 on the Junior-Senior High School be accepted. Motion seconded by Deutmeyer and carried unanimously.

Superintendent Drexler said it was his intention to attend the hearing meeting at Cascade on March 6, on the street improvement program of the town, as streets in this program adjoin the school property of the district.

Mr. Stan Grotenhuis, Treasurer of the district was present and gave a detailed Treasurer's report regarding the reinvestment of bond monies until they are used in the construction.

It was brought to the attention of the board there would be a bid letting on school equipment on April 2.

Bills of account presented:

to whom:	for:	amount:
Schlemme Oil Co.	oil	\$393.55 ~
Bernard J. Burds	moving snow-Peosta	\$ 14.00 ~
Mrs. Inez Schultz	mileage	\$ 30.94 ~
C. F. Cody Co.	minute book	\$ 20.15 ~
/The Instrumentalist	music inst. supplies	\$ 2.09 ~
Scherrman's-Dyersville	batteries, maintenance supplies-----	\$ 10.61 ~
H. J. McNally	oil-	\$105.98 ~
Jack Sternhagen	garage rent, pick-up tractor-	\$ 10.00 ~
Educational Music Bureau	music	\$ 10.64 ~
General Telephone co.	service and tolls	\$ 94.57 ~
Southwestern Publish. Co.	commercial class supp.	\$ 12.16 ~

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additional bills of account
to whom:

Dick's Super Service
Hal Leonard Music Co.
Stoughton Drug Store
Lee Johannes
Cascade Tel. Co.
Interstate Power Co.
Dubuque Office Equip.
Ralph Buchman
Wayne F. Drexler

Nu Tone Products
Cascade Municipal Electric
Boyle Auto Service
Hingtgen Plumbing & Heating

Reah Ruline Steininger
Tegler's Dairy
Tapelt and Reiser
Hilldale Dairy
H and w Motor Express
Dyersville Commercial
Thermo Fax Sales Co.
J. S. Latta and Son

Business Supply Co.

Wayne Sales Co.
Don Schiel-

Maquoketa Valley R E A
Midwest Chemical
Pioneer-Advertiser
Standard Oil Co.

for:

gas- pick-up
music
office supplies
welding
service=W. Cascade
power
typewriter ribbons
mileage, expense
mileage, convention
expense-----
janitor supplies
power- West Cascade
gas- service-- #4
services and materials
for Peosta school
mileage, expense
milk- Farley
phys. ed. supplies
milk
express charges
publishing quarterly
office supplies
art supplies, office
supplies, instructional
supplies-----
office supplies,
commercial supplies
chairs-
reimbursement on
instructional supplies
power- rural schools
war-----
letterheads, envelopes
gas -- bus no 1

amount:

\$ 28.23
\$ 10.84 ~
\$ 15.90 ~
\$ 15.00 ~
\$ 4.40 ~
\$330.70 ~
\$ 2.98 ~
\$ 27.25 ~
\$240.19 ~
\$ 15.80 ~
\$ 14.81 ~
\$88.89
\$ 18.35 ~
\$ 25.67 ~
\$116.10 ~
\$ 19.90 ~
\$159.02 ~
\$ 7.83 ~
\$116.53 ~
\$ 11.60 ~
\$ 16.02 ~
\$ 12.18 ~
\$146.00 ~
\$ 1.00 ~
\$ 10.64 ~
\$ 35.50 ~
\$ 22.50 ~
\$ 21.85 ~

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additional bills of account to whom	for:	amount:
Epworth Hdw. Coal and Lum. Co.	coal, art supplies	\$563.25 ~
Rainbo Oil Co.	oil----	\$273.88 ~
State Agency for Surplus Prop.	wire rope	\$ 8.00 ~
Vincent Henneberry	water- Bernard school	\$ 80.00 ~
People's Natural Gas	gas- Farley school	\$145.75 ~
Perfection Oil Co.	oil-Farley	\$ 38.51 ~
Follett Publishing Co.	books	\$ 3.45 ~
American Book Co.	books	\$ 44.20 ~
Klipto Printing and Office Co.	books (work)	\$ 4.36 ~
Hoermann School Supply Co.	bus operating records	\$ 2.83 ~
Hentges Hdw. and Furn.	gas-science use	\$ 5.88 ~
Neil A Kjos Music Co.	music	\$ 1,89 ~
Civic Education Services Inc.	periodical	\$ 16.80 ~
Skelly Oil Co.-% Wm Westhoff	oil-	\$ 33.40
I S E A Library	books	\$65.93 ~
Metropolitan Supply Co.	custodian supplies	\$ 18.65 ~
O. G. Waffle Book Co.	world almanac	\$ 10.44 ~
University of Minnesota	program presentation	\$ 42.50 ~
Faber's Tri State	music	\$ 59.30 ~
Ginn and Co.	workbooks	\$ 61.39 ~
Lyons and Carnahan	books	\$ 19.40 ~
Iowa Oil Co.	gas- school bus	\$144.42 ~
Wm. Miller	appraisal services	\$ 6.00 ~
Henry Nesler	appraisal services	\$ 6.00 ~
Jos. Bildstein Sr.	appraisal services	\$ 6.00 ~
Freeze Shell Service	parts, labor bus #8	\$384.90
	maintenance for January	\$119.65
Shell Oil Co.	gas- bus	\$114.61 ~
Freeze Shell Service	maintenance for Febr.	\$153.00
Fetts Meadow Gold Dairy	milk	84.26 ~
Feldman's Thermogas Service	repairs-Peosta furnace	\$ 19.50 ~
Del Que Farm Service	oil	\$ 41.65 ~
New Vienna Co-op Oil Co.	gas- Peosta school	\$ 30.81 ~
Cascade Oil Co.	oil	\$ 22.98 ~
Bernard Tel. Co.	service	\$ 8.96 ~

additional bills of account
to whom:

to whom:	for:	amount:
Kinnery Office Equip.	typewriter ribbons	\$ 12.00 ~
B and W Appliance	gas -W. Cascade	\$37.05 ~
Holt, Rinehart and Winston	books	\$ 2.95 ~
Sanitary Farm Dairies	milk	\$141.05 ~
Beatrice Foods Co.	milk	\$ 9.40 ~
Hilldale Dairy	milk	\$128.65 ~
Harold J. Driscoll	mileage	\$ 12.74 ~
Irvin J. Recker	mileage	\$ 9.66 ~
LaVerne Deutmeyer	mileage	\$ 9.52 ~
Northwestern Bell Tel.	service	\$ 5.00 ~
Boyle Auto Service	gas- bus # 4	\$ 78.40 ~
Burger's Garage	service for bus	\$ 2.00 ~
Dick's Super Service	gas- pick-up	\$ 25.03 ~
D X Sunray Oil Co.	gas- busses	\$166.73 ~

Motion by Deutmeyer that the bills on the general fund be allowed as presented, motion seconded by Scherrman, motion carried unanimously. Following bills allowed on school house fund:

Kertles Bros.-----	\$ 960.50 ~
Town of Epworth-----	\$ 279.65
Edward W. Wedewer---	\$ 540.00 ~
Droessler Const. Co.----	\$ 10,350.00 ~
Acme Const. Co.----	\$ 1,800.00 ~
Freeman Electric----	\$ 3,447.90 ~
D. M. and C. M. Frey Inc.-----	\$ 39,645.00 ~
Gordon N. Peterson-----	\$ 15,120.00 ~
Acme Electric-----	\$ 922.50 ~
Edgewood Building Service----	\$ 4,448.21 ~
Cummings Plumbing and Heating----	\$ 7,932.98 ~
Freeman Electric-----	\$ 12,219.31 ~
Epworth Savings bank----- reinvestment	\$123,135.00
Warzyn Engineering	\$ 656.46 ~
Cerjan Plumbing and Heating-----	\$ 9,787.50 ~

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

dated, March 1, 1962

Harriet Feese,
secy.

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