

Regular meeting of October 5, 1961

The regular meeting of the Western Dubuque County Community School Board was called to order at 8 P. M. by President Driscoll

Present:

- Harold Driscoll----- President
- Irvin Recker
- Merle Ross
- LaVerne Deutmeyer
- Raymond Scherrman----- absent

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Superintendent Drexler present, also Mr. Mark Brady of the Herard Insurance Agency. The insurance program of the district was discussed and Mr. Brady, agent of record for the district was instructed to proceed with renewals on the insurance policies, with fire insurance policies to be on a five year, annual pay premium.

After much discussion Ross moved that the bill that had been presented the board from the St. Francis School District, for labor at the school grounds previous to reorganization, in the amount of \$250.00 be paid, the motion seconded by Deutmeyer and carried unanimously.

Superintendent Drexler reported on progress that had been made toward the disposal of the rural school sites. Ross moved that the board adopt a resolution that: conferences having been held with the owner of the land from which the school site was taken and prices found to be reasonable on the following school sites, final plans be made for their disposal:

Fillmore,	Whitewater Twp. Sect. 25	@\$400.00 ~
Pleasant View	Taylor Sect. 32	@\$ 5.00 ~
Carroll	New Wine Sect. 11	@\$ 75.00 ~

The motion seconded by Deutmeyer and carried unanimously.

The decision on the selection of milk distributors for schools of the district will be reached by the board in March of the coming year.

The board authorized Superintendent Drexler to start the preparation of a school board policy. This to be presented to the board for approval at a later date.

The following bills were presented on the general fund:

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to whom:	For:	amount:
American Education Publications	weekly readers	\$ 74.00 ~
J. S. Latta & Son	instructional supplies	\$493.14 ~
Beatrice Foods Co.	desks	\$ 6.40 ~
Hilldale Dairy	milk---	\$ 62.16 ~
People's Natural Gas	milk-Fairview, Bernard	\$ 1.65 ~
Freeze Shell Service	gas	
Hentges Hdw. and Furn.	maintenance and supplies	\$335.86 ~
Schlemme Oil Co.	school busses	\$ 4.19 ~
Town of Epworth	maintenance supplies	\$ 13.33 ~
Corner Drug Store	oil	\$ 55.09 ~
R. E. White Hdw.	water, sewer rental	\$ 18.20 ~
C. F. Cody Co.	supplies, school nurse	\$ 15.11 ~
Jerry's Mobil Service	maintenance, art supplies	\$ 79.00 ~
Platz Service Station	office supplies, repair	\$ 91.95 ~
Phillip's Store	of clock	\$ 50.81 ~
Schockemoehl Store	gas- school bus	\$69.96 ~
Maquoketa Valley R. E. A.	gas-school bus	\$ 58.38 ~
Great Plains Supply Co.	gas-school bus	\$345.00 ~
Cascade	power- rural schools	\$ 3.60 ~
Good Year Service Stores	maintenance supplies	\$ 25.39 ~
Dubuque Office Equipment	tubes-school busses	\$ 2.50 ~
Farley Home Press	typewriter ribbons	\$ 7.90 ~
Thermo Fax Sales Inc.	instructional supplies	\$ 5.137 ~
Metropolitan Supply Co.	paper-for machine	\$ 23.00 ~
Ideal Decorating	art instruction supplies	\$190.12 ~
Pratt Sound Film Inc.	tile-paint-Farley building	\$316.30 ~
Harcourt Brace & World Inc.	microscopes	\$ 3.77 ~
Welch Scientific Co.	art books	\$ 4.70 ~
Holt, Rinehart and Winston	science materials	\$ 5.19 ~
Walter Knepper	art books	\$ 3.29 ~
Hoermann Press	janitor supplies	\$143.86 ~
Dr. B. Luehrsmann	office supplies, reports	\$ 8.00 ~
Joseph Dolphin	physicals-bus drivers	\$ 30.00 ~
Higley Chemical	cleaning rooms-St. Martins	\$ 48.00 ~
The Geo. Cram Co.	janitor supplies	\$ 42.06 ~
John Kalb	globes	\$ 6.00 ~
Tap&it and Reiser	use of mower	\$583.50 ~
	phys. ed. supplies	

to whom:	for:	amount:
Kinnery Office Equip	typewriter ribbons	\$ 5.00 ~
Zippo Bar-Charts	instructional supplies	\$ 2.23 ~
E/ C. Seale and Co.	books	\$ 11.34 ~
St. Patrick's Church-Epworth	dinner served for faculty meeting	\$ 67.50 ~
The MacMillan Co.	books	\$ 4.60 ~
Klipto Printing Co.	room registers	\$ 5.12 ~
McGovern's Hardware	science supplies	\$ 3.18 ~
The Music Shop	music	\$ 2.00 ~
J. P. Scherrman Inc.	labor on tractor, maintenance supplies	\$ 3.49 ~
Ralph Buchman	mileage	\$ 22.19 ~
Inez Shultz	mileage	\$ 64.68 ~
Ann Schmitz	mileage	\$ 7.35 ~
Wayne F. Drexler	mileage	\$ 49.46 ~
Harriet Feese	mileage	\$ 3.92 ~
Cascade Pioneer	publications	\$ 91.63
H. and W. Motor Express	express charges	\$ 6.17 ~
General Telephone Co.	service, tolls	\$111.43 ~
Jake Nebel	gas-pick up truck	\$ 55.77 ~
Cascade Municipal Elec.	power-	\$ 6.90 ~
American Ed. Publications	previous invoice allowed-----	
Benefic Press	books	\$ 6.69 ~
Jack Sternhagen	rent-truck, tractor	\$ 10.00 ~
Ward's Shell Service	gas-school bus	\$ 99.44 ~
Ginn and Co.	books	\$ 59.12 ~
Del Que Farm Service	oil	\$ 19.40 ~
Cascade Water Dept.	water	\$ 5.00 ~
Interstate Power Co.	power	\$114.25 ~
Bernard Telephone Co.	service	\$ 8.96 ~
Northwestern Bell Tel.	service	\$ 5.32 ~
City Laundering Co.	laundry	\$ 1.63 ~
Cottrell Service Station	gas- school bus	\$ 72.69 ~
Home Town Dairies	milk	\$ 20.65 ~
State U. of Ia.		
Dental Hygiene Dept	dental cards	\$ 4.58 ~

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to whom:	for:	amount:
Fetts Meadow Gold Dairy	milk	\$105.10 ~
Geo. McGovern	mowing school yard	\$ 7.00 ~
Sanitary Farm Dairies	milk	\$157.90 ~
Stoughton Drug	instructional supplies, paint, art supplies	\$ 26.56 ~
Weber Paper Co.	paper -art	\$ 13.88 ~
Nesler-Goedken	mats----	\$ 6.50 ~
Al. F. Thillen	reimbursement on maintenance supplies	\$ 1.12 ~
Cascade Telephone Co.	service	\$ 2.38 ~
B. and W. Appliance	gas-record player repair	\$152.10 ~
Scott, Foresman and Co.	book bill	\$333.35 ~
Irvin Recker	mileage	\$ 36.92 ~
Ruline Steininger	mileage	\$ 31.27 ~
Harold Driscoll	mileage, expense	\$ 38.07 ~
Merle V. Ross	mileage, expense	\$ 21. ⁷⁰ 07 ~
LaVerne Deutmeyer	mileage, expense	\$ 34.44 ~
Tegeler's Dairy	milk	\$156.70 ~
Hilldale	additional milk-for Cascade	\$ 70.62 ~
C. S. Hammond And Co.	atlas and maps	\$180.75 ~
The John Winston Co.	books	\$ 4.62 ~
American Book Co.	books	\$174.82 ~
McGraw Hill Book Co. Inc.	books	\$ 53.93 ~
L. W. Singer Co.	books	\$ 43.97 ~
South Western Publishing Co.	books	\$ 14.87 ~
Lyons and Carnahan	books	\$ 40.86 ~
D X Sunray Oil Co.	oil	\$ 61.25 ~
Pratt Sound Film Co.	rental	\$ 9.30 ~
Virgil Willprecht	flag pole repair	\$ 20.00 ~

following bills on school house fund:

to whom	for	amount;
Western Builder	advertising for bids Cascade and Bernard	\$109.10
Bond Buyer	advertising-bonds	\$130.20
Telegraph-Herald	advertising-bids Cascade-Bernar-Farley	\$ 62.82 ~
Cascade-Pioneer	advertising-notice of bond sale	\$ 27.98

A motion by Ross that bills be allowed as presented, motion seconded by Deutmeyer and carried unanimously.

The following bills were presented as bills on contracts that, had previously been awarded by the school board.

to whom:	amount:
Clemens and Smith, Tobin Construction Co.-----	\$18,610.20 ~
Cullen and Schiltz	\$ 2,912.34
Cerjan, Plumbing and Heating	\$ 1,100.49 ~
Durrant and Berquist	\$ 2,340.90
Edward W. Wedewer	\$ 8,910.00 ~

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

dated, Oct. 5th, 1961

Harriet Feese
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