Regular Meeting of February 1st, 1962

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

Present:

Harold Driscoll----President Irvin Recker LaVerne Deutmeyer Merle Ross Ray Scherrman

Superintendent Drexler present also.

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

A delegation from Bremen Township, in Delaware County was present at this meeting. They stated it was still their wish, as had been when they came to see the board some months ago, to become a part of Western Dubuque County Community School District. This group was advised by the board to contact the Delaware County Board of Education to see if their release from the Delaware County School Plan might be affected, and if their release were obtained they would be accepted by Western Dubuque County Community School District under the stipulations of section 275.40 of the Iowa Code.

Mr. Henry Mormann, representative of a combination window company appeared before the board, demonstrating his product with the probability in view that storm windows might be placed on the Farley elementary center where needed. It was decided other windows would be priced before a decision was reached.

Credit cards had been received from the General Telephone Co. of Iowa for the convenience of the office force and board, cards were given to: the five board members, Superintendent Drexler, Principal, Mr. Buchman and Mrs. Harriet Feese.

Superintendent Drexler reported that St. Mary's School in Whitewater Twp.:

The north-east corner of the South East $(\frac{1}{4})$ one -fourth of the North West $(\frac{1}{4})$ one fourth of Section (4) four said piece of parcel of land to contain one half of an acre in township Eighty-seven (87) Range One West of the Fifth P. M., being Lot No. 2 of the SE $\frac{1}{4}$ of NW $\frac{1}{4}$ of Sect. 4 T. 87 N. Range 1 West of the 5th P. M.

had been sold to Robert and Marjie McAllister for the sum of \$75.00

The Kertles Bros. bill for \$960.50 for the well drilling at the Bernard school was approved by the Board.

Bids for the pump at the Bernard school will be opened on Febr. 15 at the office of the district at 2 P. M.

Mr. Drexler reported that application forms for the N D E A program had been filled out, these were signed by the President Mr. Drisoll in preparation for being forwarded to the State Department of Public Instruction.

A request had been received by the Board from Mr. W. E. Curoe of Cascade that he be included on the list of insurance agents (full time) that were receiving a percentage of the commission of the insurance program of the district. This request to be further looked into before the payments of the next premium in October. 1962 The revised bill from the Town of Epworth, for the water main extension in the amount of \$279.65 received. Motion by Recker that the bill be paid. Motion seconded by Ross and carried unanimously. A motion by Scherrman that change order no 1 for the Junior-Senior High School in the amount of minus \$1,047.00 be accepted, the motion seconded by Recker and carried unanimously. The employment of maintenance personnel for the next year was discussed, this to be decided in the near future. Superintendent Drexler was told by the board to use his own judgement and discretion in the selection of the teachers who's names would be presented to the board for contracts for the ensuing school year.

The board stated that it was not their wish to sit in on all of the openings of bids for equipment, and would leave the selection of equipment to Superintendent Drexler.

The board was asked to consider the specifications they wanted for the purchase of additional busses for the district for the next year.

Superintendent Drexler reported the following offers had been made on school property:

the 12 mile school house-----sect. 14 of Prairie Creek \$300.00 by Nick Decker

Brown school house only---- Whitewater Sec. 34 \$25. to \$35.00 by Irvin Pfab.

The Board thought the offer on the 12 mile school house satisfactory, but thought the offer on the Brown school house should be further considered.

Bills of account presented;

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to whom:	for:	an	nount:
Schlemme Oil Co.	oil	\$	176.51~
Schmitt Music Co.	music	\$	18.21~
Dubuque Office Equipment	used typewriter, service	\$	124.50~
High School Science Club	science materials	\$	33.00/
Faber's Tri State	music	\$	8.06 ~
Chemco Co.	supplies	\$	33.00 ~
Pioneer-Advertiser	publishing stm	\$	46.21^
Zephyr. Awning & Siding	repair materials	\$	1.40 ^
Standard 0il Co.	gas	\$	82.50~
R. and R. Garage	zerex and labor	\$	6.50~
Hub's Motor Service	starting school bus	\$	2.00~
Smith Corona Marchant Inc.	new typewriter for office		
	use	\$	320.00~
Hal Leonard Music Inc.	musicinst. dept.	\$	15.89~
Follett Publishing Co.	books	\$	3.36~
Scherrman's-Dyersville	batteries, maint: supp.	\$	7.64~
Gëneral Telephone Co.	service	\$	77.12~
H. J. McNally	oil	\$	95.52~
Sportsland Inc.	phys. ed.	\$	5.65~
Hoermann School Supply Co.	work maps	\$	15.94~
Big 3 Music Corp.	music	\$	1.50 ~
Walton Music Corp.	music	\$	10.00~
McCormick Mathers	books	\$	5.20 ~
Wm. Graham	services on assisting school bus	\$	5.00~
C. F. Cody Co.	office supplies	\$	14.38~
Geo. Esch	oil	\$	48.05 ~
Dubuque Clean Towel Service	service- Peosta	\$	6.00~
Town of Epworth	sewer and water rental	\$	97.84~
Belwin Educational materials	music	\$	8.54~
Skelly Oil Co.	oi1	\$	30 . 90~
Cokesbury	book- music	\$	7.50~

to whom:	for:	aı	mount:
Mrs. Clarence Waller	parent transportation	\$	100.00 ^
Weber Paper Co.	dustodian supplies	\$	40.70~
John Sternhagen	garage rent	\$	10.00 ~
Al. F. Thillen	reimbursemt. on maintenance supplies	\$	1.00 ~
Great Plains Supply CoFarley	maintenance supplies	\$	1.70~
H. & W. Motor Express	express charges on surplus articles	\$	12.16 ~
Business Supply Co.	instructional supplies commercial	\$	27.20 ~
McGraw Hill Book Co.	commercial class supplie	s\$	17.44 ~
Hintgen Plumbing & Heating	6 trips to Peosta transformer- oil burner	\$	46.50 ~
Ruline Steininger	mileage - expense	\$	32.72~
Wayne F. Drexler	mileage-expense	\$	82.11
Ralph Buchman	mileage	\$	19.25~
Tegeler Body Shop	services on starting school bus	\$	19.00~
Northwestern Bell Tel.	service to Peosta	\$	5.35 · ~
Cascade Telephone Cô.	service- Cascade school	\$	4.40 ~
Interstate Power Co.	power-	\$	270.13~
Boyle Auto Service	gas=school bus	\$	86.96~
State Agency for Surplus	surplus property	\$	54.55
D X Sunry Gil Co.	gas- schoolbus	\$	121.93/
Dick's Super Service	gas- maintenance truck	\$	31.36 ^
Postage Farley Post Master		\$	50.00 <i>~</i> ·
Stoughton Drug Store	batteries	\$	7.70/
Bernard Tel. Co.	service	\$	18.96 \sim
Çascade Oil Co.	oil- rural schools	\$	18.87~
Fett's Meadow Gold Dairy	mi1k====	\$	101.80~
B. and W. Appliance Co.	record player	\$	49.70~
City Laudering Co.	laundry	\$	1.44~
Sanitary Farm Dairies	milk- Epworth	\$	170.90~
Mrs. Inez Schultz	mileage .	\$	54.67~
Cascade Municipal Elec.	power	\$	14.54~
Hank's Mobil Service	gas- school bus	\$	5.36~
Tegeler's Dairy	milk	\$	146.50~

to whom: for: amount: Home Town Dairy milk \$ 32.23 ~ Beatrice Foods Co. milk \$ 15.85 ~

Motion by Ross seconded by Deutmeyer that bills be allowed as presented.

Motion carried unanimously.

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

dated, Febr. 1st, 1962

Darrich Feese.