

13660  
880  
14540

O.L.E.

Agenda for School Board

February 22, 1954

Supplement for princ. pals \$72.

- + 1. Complete Consideration of the budget.
- + 2. Approve certain changes on Loudoun County High School Contract. \* items
- 3. Appoint principals, supervisors, etc.
- ✓ 4. Buy Home Economics Equip. (accept \$14540; less \$880<sup>00</sup> is table furnish in place of item 51.)
- 4. 5. Appoint following for this year -

Aldie - Paul F. Gustafson - Teacher, began Feb. 1.

Lucketts - Anna J. ~~Smith~~ Smythe - Clerk, began Feb. 1.

Bus Driver, No. 35 Began Feb. 3, 1954 - Lester V. Edds

+ 6. Rule position of driver of Bus No. 35 held by Leroy Allen vacant because he refused to drive bus for 2 days.

✓ 7. Accept resignation of Mrs. Armistead Diedrich and appoint Pauline Ritchie to fill position, both effective Feb. 15, 1954 (Purcellville).

+ 8. See teacher loads attached.

+ 9. Excuse Robert Lauham from attendance +

+ 10. Shrubbbery for High School -  
Request V.P.I. to plan shrubbbery for Loudoun Co. HS

+ 11. Add teacher at acola next year.

+ 12. Retain 7th grade at Williams next year.  
Committee composed of Weldon Reeves, Robert Myers, and Lupton Simpson presented needs for increased salaries for teachers, showing information collected from teachers. Requested 1/2 of surplus at end of this year as bonus at end of this year.  
Additional \$240 for next year.  
Increment of \$200. in place of \$60 as at present for master's degree.

Letter presented

13. 4/72 in budget

Sept. + add \$500  
Ashton - not voting  
+ our approval of budget Ashton not voting

G.N.S. TRAC. T. 11.11

To p. 4560 Ashton not voting

Statement of English Contract

Base Bid	- - - - -	\$ 1,193,700.00
Addition	- - Insurance - - - - -	\$ 1,500.00
"	- - Manhole - - - - -	262.68
"	- - Outlet for hydrant - - -	52.03
"	- - Hydrant & gate valve - -	313.09 *
"	- - Telephone conduits - - -	<u>443.40 *</u>
Total additions		<u>2,571.20</u>
Total with additions	- - - - -	<u>1,196,271.20</u>
Deductions	- Omit Boiler - - - - -	\$12,690.00
"	- Omit Painting - - - - -	3,965.00
"	- Roof support change - - -	5,010.00
"	- Overhead Elec. Entrance - - -	2,848.00
"	- " Tel. Entrance - - -	66.13 *
"	- Thermostatic Controls - - -	<u>1,800.00</u>
Total Deductions		<u>26,379.13</u>
Net Contract	- - - - -	<u>1,169,892.07</u>
Net Saving	- - - - -	23,807.93
Reserved for Equipment	- - - - -	<u>15,000.00</u>
Available for Expenditure	- - - - -	8,807.93
(part of this may be required on total cost of water & sewer )		

\* Not approved by School Board

February 22, 1954