| Notice is hereby given that $\qquad$ Fairbury $\qquad$ Sch chools has $\qquad$ March 11th $\qquad$ $\qquad$ , 20_23__ at _7_am/pm at the $\qquad$ Board $\qquad$ Room in $\qquad$ <br> After the 2023/24 school year, how many years remain on the contract: (Column F must be completed if additional years remain on contract.) |  |  | tract amendment on its agenda for the board meeting to be held on Faibury $\qquad$ , Nebraska. |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | 2 |  |  |  |
| The estimated costs to the district for the 2023/24 year and future years are listed below: |  |  |  |  |  |  |
|  | 2023/24 Base Pay, Additional Compensation \& Benefits |  | 2024/25 Base Pay, Additional Compensation \& Benefits |  | TOTAL CONTRACT COST |  |
| Base Pay for the Total FTE | \$ | 145,000.00 | \$ | 150,075.00 | \$ | 295,075.00 |
| Compensation for activities outside of the regular salary: |  |  |  |  |  |  |
| - Extended contracts / Activities outside of regular salary |  |  |  |  | \$ | - |
| - Bonus/Incentive/Performance Pay |  |  |  |  | \$ | - |
| - Stipends |  |  |  |  | \$ | - |
| Benefits and Payroll Costs Paid by district: |  |  |  |  | \$ | - |
|  |  |  |  |  |  |  |
| - Insurances (Health, Dental, Life, Long Term Disability) | \$ | 27,405.67 |  | 27,959.02 | \$ | 55,364.69 |
| - Cafeteria Plan Stipend |  |  |  |  | \$ | - |
| - Cash in lieu of insurance |  |  |  |  | \$ | - |
| - Employee's share of retirement, deferred compensation, FICA and Medicare if paid by the district |  |  |  |  |  |  |
| - District's share of retirement, FICA and Medicare | \$ | 27,517.81 | \$ | 28,480.90 | \$ | 55,998.71 |
| - IRS value of housing allowance |  |  |  |  | \$ | - |
| - IRS value of vehicle allowance |  |  |  |  | \$ | - |
| - Additional leave days |  |  |  |  | \$ | - |
| - Annuities | \$ | 4,000.00 | \$ | 4,000.00 | \$ | 8,000.00 |
| - Service credit purchase |  |  |  |  | \$ | - |
| - Association / Membership dues | \$ | 1,000.00 | \$ | 1,000.00 | \$ | 2,000.00 |
| - Cell Phone/Internet reimbursement | \$ | 1,200.00 | \$ | 1,200.00 | \$ | 2,400.00 |
| - Relocation reimbursement |  |  |  |  | \$ | - |
| - Travel allowance/reimbursement |  |  |  |  | \$ | - |
| - Mileage Allowance | \$ | 3,000.00 | \$ | 3,000.00 | \$ | 6,000.00 |
| - Educational tuition assistance |  |  |  |  | \$ | - |
| - All other benefit costs not mentioned above |  |  |  |  | \$ | $-$ |
| Totals: | \$ | 209,123.48 | \$ | 215,714.92 | \$ | 424,838.40 |

        \(\underset{\substack{\text { roard of emucaton } \\ \text { AIRBURY public school }}}{ }\)
    



Admin. Present: $\begin{aligned} & \text { Sean Molloy, Aimee Daily, David Davis. hared Haag, Shannon Horold. } \\ & \text { Curr Thomas }\end{aligned}$







the sudenen board member and administratats submited writen ned oral leperts
Mrs Simpson nand Mss. Norder shared multic culurual repors on behalf of fhe builifiges.
4. Molloy staredd a Stanegicic Plan updata.
No public comment was offered.


AtTEST:
AtTEST:



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Moved by Lucking, seanded by Sclmmid, to aprove the hires of Naggie Layton, Hamnah
*)
M,
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Moved by Sterr,sconoded by Lucking, to pppove doversignation of Iard Hang Contral 
M,
Move by Wintes, scoonced by Sclmidt, to qprove the 2023-24 2nd Semestr Superinendeat
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Mover by Winter, seconced by Luckng, to approve the classifices saff loal cost incrase of
lol
le moiun cariced
Moved by Schmidts, seonded by Slar.to award the administrative staff total lost increase of
\
Moing for. Lucking.N
Moved by Winet, seconced by Star, to mppove May 2st, 2024, as the full lat day of fte
M,
Themoion crricd
Movedyy Lucling,seonded by Sclmidt, to approve May 22nd, 2024,\mathrm{ as the lest day of the}
$
\ Voting for.Sclmid, 
M,
M,
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