

Superintendent Pay Transparency Notice—Proposed Contract (Name of current or new superintendent)

Notice is hereby given that St. Paul Public Schools has approval of a proposed superintendent employment contract/contract amendment on its agenda for the board meeting to be held on ____Dec. 10____, 20__18__ at __7:30 pm at the Board Room in St. Paul Nebraska.

After the 2019/20 school year, how many years remain on the contract: (Column F must be completed if additional years remain on contract.)

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The estimated costs to the district for the 2019/20 year and future years are listed below:

	2019/20 Base Pay, Additional Compensation & Benefits	Future Base Pay, Additional Compensation & Benefits per Contract	TOTAL CONTRACT COST
Base Pay for the Total FTE	\$ 147,567.00		\$ 147,567.00
Compensation for activities outside of the regular salary:			
• Extended contracts / Activities outside of regular salary	\$ -		\$ -
• Bonus/Incentive/Performance Pay	\$ -		\$ -
• Stipends	\$ -		\$ -
• All other costs not mentioned above	\$ -		\$ -
Benefits and Payroll Costs Paid by district:			
• Insurances (Health, Dental, Life, Long Term Disability)	\$ 22,483.00		\$ 22,483.00
• 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	\$ 25,865.00		\$ 25,865.00
• IRS value of housing allowance	\$ -		\$ -
• IRS value of vehicle allowance	\$ -		\$ -
• Additional leave days	\$ -		\$ -
• Annuities	\$ -		\$ -
• Service credit purchase	\$ -		\$ -
• Association / Membership dues	\$ -		\$ -
• Cell Phone/Internet reimbursement	\$ -		\$ -
• Relocation reimbursement	\$ -		\$ -
• Travel allowance/reimbursement	\$ -		\$ -
• Mileage Allowance	\$ -		\$ -
• Educational tuition assistance	\$ -		\$ -
• All other benefit costs not mentioned above	\$ 293.76		\$ 293.76
Totals:	\$ 196,208.76	\$ -	\$ 196,208.76

Instructions for Completing Schedule D -Superintendent Pay Transparency Act Notice

Schedule D is provided to collect current and future costs to a school district for the services of the school superintendent in accordance with LB 470.

To complete Schedule D, enter the following information (where applicable) into highlighted cells on Schedule D. Row 1 & 2 have been provided to assist with the school publication requirements of LB 470, they are not a required part of this form and may be left incomplete.

Cell Reference	Item	Description
F4	Contract Length	The number of years that remain until end of the contract.
E11	Base Pay	The total base pay before any deductions.
F14	Extended Contracts	Amount paid if number of days in contract increase. Include extra duty pay, e.g. coaching.
F15	Bonus, Incentive or Performance Pay	Amount paid if specific conditions listed in the contract are met.
F16	Stipends	Additional compensation for additional hours, days worked, or extra duty pay (sports or activities).
F17	All other costs not listed above	Any other additional compensation paid by the district.
F20	Insurance	District cost for health-related insurance [e.g., Health, Dental, Life, Long Term Disability (% rate of salary + benefits)]
F21	Cafeteria Plan Stipend	District contribution to the individual's plan. Includes individual's or family deductible.
F22	Cash in lieu of insurance	Amount paid by the district for not participating in the district insurance plan(s).
F24	Employee's share of retirement...	Amount paid by district to cover retirement contribution, deferred compensation, FICA and Medicare traditionally paid by an employee.
F25	District share of retirement...	Amount paid by district for the employer share of retirement (9.8778%), FICA (6.2% up to \$117,000) and Medicare (1.45%).
F26	IRS value of housing allowance	Amount equal to the fair market rental value of the housing (purchased or provided).
F27	IRS value of vehicle allowance	Amount equal to annual cost of a vehicle – sole use for superintendent (purchased or provided).
F28	Leave days	Estimated leave days used (e.g. 3-year average); additional leave days included in contract; value of unused leave balance from previous year.
F29	Annuities	Amount paid by the district to purchase annuities.
F30	Service Credit Purchase	Amount paid by district to purchase additional school retirement credit.
F31	Association / Membership Dues	Cost of all memberships and fees paid by district.
F32	Cell Phone/Internet Reimbursement	Cost of cell phone and internet bills reimbursed by district.
F33	Relocation reimbursement	Cost of all moving expenses for relocation reimbursed by the district.
F34	Travel allowance reimbursement	Cost transportation paid by the district; projected or based on previous year's travel; (e.g. mileage, fuel, per diem rate).
F34	Mileage allowance	Monthly mileage allowance paid by district
F36	Educational tuition assistance	Amount to be paid by district for cost of job-related tuition.
F37	All other benefit costs not listed above	Employee's share of any other benefit if paid by the district. (e.g. stipends for expenses).