

BOARD MEMBER COMPENSATION AND EXPENSES

Policy Code:

2130

COMPENSATION

Board members will not be compensated for the performance of official business, within the school district.

REIMBURSEMENT

Board members will be reimbursed for out-of-pocket expenses incurred in the performance of their duties. Use of personal vehicles for transportation necessary to fulfill properly all assigned duties will be reimbursed at the business standard mileage rate set by the Internal Revenue Service. Board members should submit requests for reimbursement, along with documentation of the expenses, within thirty days of incurring the expenses. The board member incurring the expense must sign the reimbursement request. Requests for reimbursement submitted by all board members will be signed by the superintendent.

Legal References: G.S. 115C-38; 153A-92

Cross References:

Adopted: August 28, 2000

Revised: May 19, 2014