

Book	Policy Manual
Section	0000 Bylaws
Title	Copy of COMPENSATION
Code	po0144.1
Status	
Legal	I.C. 20-23-4-28(e) I.C. 20-23-4-28(f) I.C. 20-25-3-3 I.C. 20-26-4-7 I.C. 20-5-3-6
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Last Reviewed	June 19, 2023

0144.1 - **COMPENSATION**

School Board members shall receive each year a basic compensation of \$ 2,000 per annum as well as a per diem in an amount stipulated by a Board resolution acted upon at the annual organizational meeting. The stipulated per diem amount shall not exceed the rate approved for members of the Board of Commissioners of the Indianapolis Public Schools. Expenses of a Board member shall be reimbursed when incurred in the performance of his/her duties or in the performance of and functions authorized by the Board and duly vouchered accompanied by original or copy of the receipt and/or approved State Board of Accounts forms.

The following guidelines have been established by the Board to ensure appropriate and proper reimbursement of expenses for Board members.

- A. Reimbursement for mileage ~~will~~ shall not exceed the current rate established for School Corporation employees.
- B. When attending a conference, all fees, parking, mileage, meals, and housing ~~will~~ shall be reimbursed.
- C. Purchase of any printed or other materials relating to Boardmanship ~~will~~ shall be reimbursed if prepurchase approval is given by the Board. If such approval is not possible or feasible, a voucher ~~will~~ shall be submitted to the Board for approval. No postpurchase voucher ~~will~~ shall be approved if it exceeds fifty dollars (\$50).
- D. No entertainment expenses or purchases of alcoholic beverages are reimbursable.
- E. A voucher detailing the amount and nature of each expense ~~will~~ shall be submitted to the Board for approval within thirty (30) days after the expenses have been incurred.

- I.C. 20-23-4-28(e)
- I.C. 20-23-4-28(f)
- I.C. 20-25-3-3
- I.C. 20-26-4-7

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