

Unity School District - Board of Education

Board Policy 164

~~Compensation and Expenses for Board Members~~ Board Member Compensation and Reimbursement

Last Revised 9/13/2022

As voted at the Annual District Meeting, each individual serving on the Board of Education shall receive compensation for services as a member or as an officer.

Board members annual salary shall be compensation for regularly scheduled monthly board meetings. Such salary may be pro-rated (1/12th) due to unexcused absences as determined by the Board president.

~~Board members shall receive a per diem* as set at the Annual District Meeting, for participating at special called meetings of the Board and/or meetings of committees on which board members have been appointed to serve.~~

~~Board members shall be compensated in the same amount for attendance at conventions, workshops, hearings, negotiating team meetings, and other school-related business.~~

~~A board member shall be entitled to only one per diem reimbursement per day.~~

~~Board members will be responsible for submitting to the District Business Office a list of meetings or other board business attended, with the date and title of the functions, prior to receiving compensation.~~

~~Members of the Board of Education shall be reimbursed for mileage and expenses when on school business authorized by the Board according to 120.10 of State Statutes.~~

The District shall directly pay or reimburse a School Board member (or Board-member elect, to the extent applicable) for the following actual and necessary expenses incurred in relation to a Board member's (1) authorized participation in an orientation or continuing education activity, such as a seminar, conference, or similar event; (2) a Board member's authorized attendance at a meeting of an organization of Wisconsin school boards; and (3) other travel necessitated by the performance of official duties.

1. The actual amount of event registration fees and the cost of any associated resource materials that are reasonably necessary for participation in the event.
2. When overnight travel is reasonably required, the actual cost of a hotel room.
3. The actual cost of meals necessitated by travel outside of the District.
4. Actual and necessary mileage driven in a personal vehicle.

7. Other actual and necessary expenses that may be approved at the discretion of the Board. Requests to use atypical travel arrangements may be submitted.