

Mason Consolidated Schools Bylaws & Policies

0140 - MEMBERSHIP

0144.1 Compensation

Board members shall receive \$675 (officers) or \$540 (trustees) annually as compensation for their services. Board members can voluntarily decline payment and redirect funds to an account determined by the Board member upon completion of the Pay Election form as prescribed by the business office. Expenses of a Board member shall be reimbursed when incurred in the performance of his/her duties or in the performance of functions authorized by the Board and duly vouchered.

M.C.L. 380.11A, 380.1254

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

- A. Expenses will be reimbursed only for activities authorized by the Board.
- B. Reimbursement for mileage will not exceed the current rate established by the Internal Revenue Service.
- C. When attending a Board-approved conference, all fees, parking, mileage, meals, and housing will be reimbursed.
- D. When the Board attends a community or school-related event as a Board function, or a Board member attends as the designated representative of the Board, any incurred expenses, including mileage, will be reimbursed by the Board. If a Board member attends such events as a private citizen, any incurred expenses are to be paid by the Board member.

- E. No entertainment expenses or purchases of alcoholic beverages are reimbursable.

- F. A voucher detailing the amount and nature of each expense must be submitted to the Board for approval at a Board meeting after the expenses have been incurred and prior to reimbursement.

Revised 3/16/98

Revised 12/15/14