

COMPENSATION AND EXPENSES

The board will serve without compensation. For official travel outside of the city on school business, board members will be paid on the basis of receipts for hotel/motel accommodations and per diem rates for meals and transportation costs. These receipts shall be submitted with expense vouchers to the superintendent for approval.

Travel for official business of the board out of the state requires prior approval by a quorum of the board.

SOURCE: Athens City Board of Education, Athens, AL
ADOPTED: Oct. 5, 1978; REVISED: Sep. 15, 1994;
REVISED: July 31, 2003; REVISED: May 18, 2006;
REVISED: May 25, 2021
LEGAL REF.: The Code of Alabama, 16-1-26, 16-11-2.