SW Board Action Request Form
Meeting Date: June 8 , 2020

Agenda Item: NB D

Subject to be discussed:	Set Mileage and Reimbursement Rates
Background Information:	Each year we need to set the mileage reimbursement rate. Currently it is at $.39 per mile. Our contract and policy indicate that we will reimburse at the rate established by the State of Iowa. Information from three state websites indicates the following: https://das.iowa.gov/state-accounting Iowa Department of Administrative Services “mileage Reimbursement” is $0.39 https://drive.google.com/file/d/0B24hMvBgEDgoNzlZckdCT3hnOUk/view?usp=sharing State Public Defender see “Other Revisions” $0.39 Informational Letter No. 1252 References $0.39 Continue with cell phone reimbursement of $30.00 per month for head custodian, bus mechanic, secretaries in charge of calling substitutes, principals, superintendent and business manager. No change from current year.
Financial Impact:	
Recommended Action:	Motion to approve recommended rates.
Action Taken:	
Additional Information/Comments:	