



## 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:	<p>Each year we need to set the mileage reimbursement rate. Currently it is at \$.39 per mile.</p> <p>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:</p> <p><a href="https://das.iowa.gov/state-accounting">https://das.iowa.gov/state-accounting</a> Iowa Department of Administrative Services "mileage Reimbursement" is \$0.39</p> <p><a href="https://drive.google.com/file/d/0B24hMvBgEDgoNzIZckdCT3hnOUk/view?usp=sharing">https://drive.google.com/file/d/0B24hMvBgEDgoNzIZckdCT3hnOUk/view?usp=sharing</a> State Public Defender see "Other Revisions" \$0.39</p> <p><a href="#">Informational Letter No. 1252</a> References \$0.39</p> <p>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.</p> <p>No change from current year.</p>
Financial Impact:	
Recommended Action:	Motion to approve recommended rates.
Action Taken:	
Additional Information/Comments:	