BOARD MEMBER COMPENSATION AND EXPENSES

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Board members shall receive no compensation for their services. However, upon submitting vouchers and supporting bills for necessary expenses incurred in carrying out specific services previously authorized by the Board, Board members may be reimbursed from district funds in accordance within the Board’s policy on expense authorization and reimbursement.

The treasurer of the Board of Education shall approve or disapprove within the limits of the adopted budget and other policies and procedures, all requests for reimbursement of expenses incurred by members of the Board and the Superintendent of Schools. The district's internal auditor shall be responsible for assuring adequate documentation of reimbursed expenses. Any request for expense reimbursement disapproved by the treasurer may be appealed to the Board of Education for final decision.

The expenses of the treasurer shall be approved by the president of the Board of Education.

The Board shall rely on the Colorado Governmental Immunity Act, C.R.S. 24-10-101 et seq. (the Act) as the statement of its obligation to defend and indemnify Board members. If the Board elects to provide for the defense of a Board member in a claim which alleges willful and wanton conduct by the Board member, the Board may require the Board member to post a Reasonable bond to ensure reimbursement of any amounts advanced, in Accordance with the Act.

LEGAL REFS.: 20 U.S.C. 7941 through 7948 (Coverdell Teacher Protection Act limits the liability of school board members)
C.R.S. 22-12-101 et seq. (Teacher and School Administrator Protection Act also limits liability of school board members)
C.R.S. 22-32-104 (5) (board member compensation)
C.R.S. 22-32-109.1 (9) (immunity provisions in safe schools law also apply to school board members)
C.R.S. 22-32-110 (1)(n), (u) (power to provide necessary expenses)
C.R.S. 24-10-101 et seq. (Colorado Governmental Immunity Act)
C.R.S. 24-18-104 (3)(d), (e)
AURORA PUBLIC SCHOOLS
Adopted March 1975
Revised December 1991
Reviewed October 2007
Revised September 2013
Reviewed May 2016
Revised May 2017
Reviewed October 2018

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CROSS REFS.: DKC, Expense Authorization/Reimbursement
EI, Insurance Programs/Risk Management