

**MILEAGE ALLOWANCE OR ROOM & BOARD**

1. The rate per mile is established by the state legislature.
2. The rate is per mile per family who reside in the district for distances actually traveled transporting students in excess of five miles each way. Mileage will be paid for a maximum of four times per day, unless parents work in town and then the claim will be for two times per day.
3. The school district will pay mileage for out-of-district (open enrolled) students to attend Wall School District. The board will pay mileage, in excess of five miles each way, from the districts boundaries or 25 miles, whichever is less. Mileage will be paid for a maximum of four times per day, unless parents work in town and then the claim will be for two times per day. (Maximum of 20 miles each way.)
4. No mileage may be paid for extra trips to the school house which the school board does not consider necessary nor for more miles than would be traveled if the shortest distance measured from the place on a publicly used road nearest the dwelling house of the child to the school house site were traveled.
5. If children from more than one family are transported in the same vehicle, mileage payments shall be paid to only one family.
6. The school board may authorize additional miles if prior approval is obtained to facilitate cooperative efforts among families to share transportation duties.
7. If children from more than one family are transported in a single vehicle, the school board may establish higher mileage rates.
8. If, at the request of the parents, elementary children are assigned to a school that is farther from the dwelling house than the nearest school, the board may limit the reimbursement to the mileage to the nearest school within the district. If the parents move within the district for the purpose of being closer to the school assigned and it is not the school nearest their normal residence then the board may pay the least of the mileage or room and board allowance.
9. All claims for transportation or room and board shall be filed with the school business manager not later than the close of the school fiscal year in which the travel or room and board reimbursement is sought actually occurred.

Rate for Room and Board

The Board will establish the rate per month.

Codified Law 13-30-3