

- The salaries of the mayor and city commissioners and how it is determined each year.-
  - Response- check records attached (Missy should provide a copy of the charter to show how the salary is determined)
- The amount budgeted for a car or cell phone allowance for the mayor and each city commissioner and how that money is paid to them-
  - Response- check records attached along with applicable budget page (may change for the upcoming fiscal year- budget not yet adopted)
- The amount budgeted for any other city-related expenses of the mayor and each city commissioner, the procedure used to for them to be reimbursed for allowable expenses and how much each received in expense or travel reimbursements in 2016.
  - Response- check records attached along with applicable budget page (may change for the upcoming fiscal year- budget not yet adopted)
- The amount budgeted for any public relations expenses incurred by the mayor and/or the city commissioners and the procedure for spending that money.
  - Response- check records attached along with applicable budget page (may change for the upcoming fiscal year- budget not yet adopted)

**Section 2.6 Compensation; Reimbursement for Expenses.**

Council members and the Vice-Mayor shall receive compensation in the amount of \$1,000.00 per month and the Mayor shall receive compensation in the amount of \$2,000.00 per month. These payments shall be increased or decreased solely by amendment of this Charter. Furthermore elected officials and authorized employees of the Village shall receive reimbursement in accordance with applicable law, or as may be otherwise provided by ordinance, for authorized expenses incurred in the performance of their official duties.

**Section 2.7 Recall**

The electors of the Village shall have the power to recall and to remove from office any elected official of the Village to the extent permitted by the Constitution and the laws of the State of Florida. The minimum number of electors of the Village which shall be required to initiate a recall petition shall be ten (10) percent of the total number of electors registered to vote at the last regular Village election.

**ARTICLE III. ADMINISTRATIVE**

**Section 3.1 Village Manager.**

There shall be a Village Manager (the "Village Manager") who shall be the chief administrative officer of the Village. The Village Manager shall be responsible to the Council for the administration of all Village affairs and for carrying out policies adopted by the Council. The term, conditions and compensation of the Village Manager shall be established by the Council.

**Section 3.2 Village Manager; Appointment, Removal.**

The Village Manager shall be appointed by a majority vote of the Council. The Village Manager shall be removed by a majority vote of the Council.

**Section 3.3 Powers and Duties of the Village Manager.**

The Manager shall:

(1) Be responsible for the appointing, hiring, promoting, supervising and removing of all Village employees, except the Village Attorney and the Village Clerk. However, the Village Manager may not appoint any department director without first obtaining majority approval of the Council.

(2) Direct and supervise the administration of all departments and offices but not Village boards or committees, unless so directed by the Council from time to time;

Employee #: 0001 FLINN, EUGENE  
Pay Period: 7/29/2017 to 8/11/2017

Department: 02  
Date Paid: 8/17/2017

EARNINGS SECTION		
	Hours	Amount
cel2	0.00	100.00
coun	80.00	923.08
ips2	0.00	10.00
	<b>80.00</b>	<b>1,033.08</b>

DEDUCTIONS	
401	0.00
401m	55.39
fwf	0.01
medcar	12.41
medhmo	177.58
ss	53.04
unempl	0.00
wc	0.00
	<b>298.43</b>

GROSS TO NET	
Gross	1,033.08
Total Ded	298.43
Net Pay	734.65

Employee #: 0131 DUBOIS, JOHN  
Pay Period: 7/29/2017 to 8/11/2017

Department: 02  
Date Paid: 8/17/2017

EARNINGS SECTION		
	Hours	Amount
cel2	0.00	50.00
coun	80.00	461.54
hlal	0.00	365.50
ips2	0.00	10.00
	<b>80.00</b>	<b>887.04</b>

DEDUCTIONS	
401	0.00
457	0.00
fwf	101.85
medcar	12.86
ss	55.00
unempl	0.00
wc	0.00
	<b>169.71</b>

GROSS TO NET	
Gross	887.04
Total Ded	169.71
Net Pay	717.33

Employee #: 0200 SIEGEL LARA, LARISSA  
Pay Period: 7/29/2017 to 8/11/2017

Department: 02  
Date Paid: 8/17/2017

EARNINGS SECTION		
	Hours	Amount
cel2	0.00	50.00
coun	80.00	461.54
ips2	0.00	10.00
	<b>80.00</b>	<b>521.54</b>

DEDUCTIONS	
401	0.00
401m	27.69
457	0.00
dent	50.87
depcar	150.00
fwf	0.00
medcar	1.23
medhmo	177.58
medrmb	50.00
ss	5.24
unempl	0.00
vision	8.58
wc	0.00
	<b>471.19</b>

GROSS TO NET	
Gross	521.54
Total Ded	471.19
Net Pay	50.35

Employee #: 0201 CUNNINGHAM, KARYN  
Pay Period: 7/29/2017 to 8/11/2017

Department: 02  
Date Paid: 8/17/2017

EARNINGS SECTION		
	Hours	Amount
cel2	0.00	50.00
coun	80.00	461.54
hlal	0.00	137.04
ips2	0.00	10.00
	<b>80.00</b>	<b>658.58</b>

DEDUCTIONS	
401	0.00
401m	27.69
fwf	63.43
medcar	9.55
ss	40.83
unempl	0.00
wc	0.00
	<b>141.50</b>

GROSS TO NET	
Gross	658.58
Total Ded	141.50
Net Pay	517.08

Employee #: 0256 SINGER, DAVID  
Pay Period: 7/29/2017 to 8/11/2017

Department: 02  
Date Paid: 8/17/2017

EARNINGS SECTION		
	Hours	Amount
cel2	0.00	50.00
coun	80.00	461.54
hlal	0.00	300.00
ips2	0.00	10.00
	<b>80.00</b>	<b>821.54</b>

DEDUCTIONS	
401	0.00
401m	27.69
457	0.00
fwf	64.51
medcar	11.91
ss	50.94
unempl	0.00
wc	0.00
	<b>155.05</b>

GROSS TO NET	
Gross	821.54
Total Ded	155.05
Net Pay	666.49

# Office of the Mayor & Village Council

## VILLAGE COUNCIL BUDGET

Description	Actual FY 2014-15	Adopted Budget FY 2015-16	Estimated Final FY 2015-16	Adopted Budget FY 2016-17
Salaries & Wages	\$ 81,370	\$ 81,000	\$ 77,829	\$ 81,000
Payroll Taxes	6,548	6,500	7,695	6,200
Retirement Contributions	7,735	6,500	7,737	7,925
Health & Life	36,023	36,000	23,924	59,000
Health Allowance	27,688	30,000	42,595	9,600
Travel & Meetings	3,633	3,000	5,000	4,000
Community Contributions	-	15,000	6,000	8,000
Books, Publications, Subscriptions & Memberships	1,463	500	510	800
Professional Development	2,790	1,000	1,000	1,000
<b>TOTAL VILLAGE COUNCIL</b>	<b>\$ 167,250</b>	<b>\$ 179,500</b>	<b>\$ 172,290</b>	<b>\$ 177,525</b>

Major Budget Changes from Adopted FY 2015-16:

- Health Allowance: decrease attributed to removal of health allowance benefit after serving in office.
- Community Contributions: reduced by \$7,000