

Survey – Compensation of Elected Officials

April 2013

City	Population	Salary	Allowances ⁱ / Reimbursements	Benefits
Overland Park	173,372	Mayor - \$24,000 1 President of the Council - \$14,400 11 Councilmembers - @\$12,000	Mayor - \$4,800 car allowance. Councilmembers - \$1,200 car allowance. Reimbursement for City related travel expenses.	Health, dental, KPERS, long-term care (elected officials pay full premium for health/dental; City pays base plan for long-term care)
Kansas City	145,786	Mayor - \$85,467 Commissioner At Large - \$14,400 District Commissioners - \$12,000	Mayor – car provided. Comr At Large - \$4,320 car allowance. District Comr - \$3,600 car allowance. All Comrs - \$3,300 technology allowance; and 1X \$1,000 technology equipment payment. Reimbursement for City related travel expenses.	Mayor is full-time employee with same benefit package as other full-time employees. Commissioners receive same health benefits as full-time employees.
Topeka	127,473	Mayor - \$20,000 9 Councilmembers - @\$10,000	No allowances. Reimbursement for City related travel expenses.	Elected officials can purchase health, dental and vision coverage at the full cost
Olathe	125,872	Mayor - \$9,000 6 Councilmembers - @\$7,200	\$2,100 communication allowance. Reimbursement for City related travel expenses.	Same benefits as full-time regular employee/Director
Norman, OK	110,925	Mayor - \$1,200 8 Councilmembers - @\$1,200	No allowances. No reimbursement for City related travel expenses.	
Lawrence	87,643	Mayor - \$10,000 5 Commissioners - @\$9,000	No allowances. Reimbursement for City related travel expenses.	KPERS
Shawnee	62,209	Mayor - \$16,271 8 Councilmembers - @\$9,615	Mayor - \$5,400 car allowance and cell phone provided. Reimbursement for City related travel expenses.	Council members may elect to enroll in benefit plans at the full cost; KPERS

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Manhattan	52,281	Mayor - \$5,280 4 Commissioners - @\$4,480	Laptops provided. Reimbursement for City related travel expenses.	KPERS
Lenexa	48,190	Mayor - \$13,200 8 Councilmembers - @\$6,600	\$910 cell phone allowance. \$728 internet allowance. Reimbursement for City related travel expenses.	KPERS
Salina	47,707	Mayor - \$3,600 4 Commissioners - @\$3,600	No allowances. Reimbursement for City related travel.	
Hutchinson	42,080	Mayor - \$0 4 Councilmembers - @\$0	No allowances. Reimbursement for City related travel expenses.	
Emporia	24,916	Mayor - \$6,000 4 Commissioners - @\$6,000	No allowances. Reimbursement for City related travel expenses.	

ⁱ Payments for use of personal cell phones, vehicles, computers, etc.