Town Council Expense and Remuneration Summary

For the Year 2021

Includes Honorarium, Travel & Sub, Conferences

2021 Budget Amount **$262,120**

Council Member	Jan	Feb	Mar	Apr	May	Jun	YTD June 30
Mayor Rick Bonnett	3,250.00	2,937.62	3,398.14	3,026.22	3,066.26	4,700.58	20,378.82
Councillor Carla Prediger	1,427.12	1,555.75	1,702.75	1,427.12	1,427.12	3,396.68	10,936.54
Councillor Teri Underhill	1,960.00	1,721.13	1,776.25	1,353.62	1,353.62	2,701.07	10,865.69
Councillor Sandra Lyon	1,647.62	1,519.00	1,666.00	1,353.62	1,353.62	2,209.33	9,749.19
Councillor Clayton Nelson	1,427.12	1,427.12	1,427.12	1,353.62	1,353.62	2,766.47	9,755.07
Councillor Kevin Ferguson	1,868.12	1,721.12	2,067.62	1,574.12	1,904.87	3,813.47	12,949.32
Councillor Ted Dillon	1,647.62	1,427.12	1,939.00	1,574.12	1,500.62	3,760.97	11,849.45
							86,484.08

Council Member	Jul	Aug	Sep	Oct	Nov	Dec	YTD
Mayor Rick Bonnett	-	-	-	-	-	-	20,378.82
Councillor Carla Prediger	-	-	-	-	-	-	10,936.54
Councillor Teri Underhill	-	-	-	-	-	-	10,865.69
Councillor Sandra Lyon	-	-	-	-	-	-	9,749.19
Councillor Clayton Nelson	-	-	-	-	-	-	9,755.07
Councillor Kevin Ferguson	-	-	-	-	-	-	12,949.32
Councillor Ted Dillon	-	-	-	-	-	-	11,849.45

Total YTD Expenses **$ 86,484.08**

Budget Balance Remaining **$175,635.92**