		Stipend or	Stipend Amount	Stipend Amount Council	Stipend Amount	Stipend	
City	Population	Reimbursement	Mayor	President	Council	issued	Notes
Banks	2,026	Reimbursement	\$300.00	\$150.00	\$150.00	Bi-Annually	
							Use of City vehicle for official travel.
Brookings	6,475	None	N/A	N/A	N/A	N/A	Travel reimbursement for conferences.
Cascade Locks	1,169	None	N/A	N/A	N/A	N/A	
Central Point	19,702	Stipend	\$250.00	\$150.00	\$150.00	Monthly	Paid monthly, with limited taxes taken out. Also reimbursed for expenses incurred while on official City business, including lodging. City issues tablet of choice and city email address. Mileage compensation and per diem
Coos Bay	16,326	None	N/A	N/A	N/A	N/A	for conference/training events.
Cottage Grove	10,792	None	N/A	N/A	N/A	N/A	
Creswell	5,585	Stipend	\$150.00	\$100.00	\$75.00	Monthly	Plus \$75 home office/technology stipend per month.
Forest Grove	26,225	Stipend	\$300.00	\$100.00	\$200.00	monthy	\$800 for electronic device, plus\$20 per month; medical, vision and dental benefits (paid at 95%) and cost-of- living increase on July 1. Reimbursed for travel/training when expenses incurred.
Glendale	875	Stipend	\$80.00	N/A	N/A	Monthly	Reimbursed for travel/training when expenses incurred.
			4.00.00		21/2		Conferences paid for, reimbursed for
Glendale		Stipend	\$100.00	N/A	N/A	Monthly	travel/training. City issued laptop or ipad, conferences
Gold Beach	2375	Stipend	\$100.00	n/a	\$95.00	Monthly	paid for, per diem and mileage for travel
Happy Valley	22,553	None	N/A	N/A	N/A	N/A	Reimbursed for travel/training when expenses incurred.
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Hillsboro	107,753	Stipend	\$2,000.00	\$700.00	\$500.00	Monthly	Budget for travel expenses/conducting city business.
Huntington	454	None	N/A	N/A	N/A	N/A	
Junction City	22,616	None	N/A	N/A	N/A	N/A	City issues laptop/tablet and city email address if requested.
Junetion City	22,010	None	IV/A	IV/A	N/A	IN/A	Reimbursed for travel/training when
Keizer	38,495	None	N/A	N/A	N/A	N/A	expenses incurred. Reimbursed for travel/training when
King City	5,184	Reimbursement	N/A	N/A	N/A	N/A	expenses incurred.
La Grande	13,380	Stipend	\$90.00	N/A	\$70.00	Monthly	City issues laptops.
Lake Oswego	39,500	Stipend	\$447.74	N/A	\$198.95	Monthly	Stipend increases annually on July 1 based on the CPI.
Lowell	111,311	None	N/A	N/A	N/A	N/A	City issues notebooks.
Lyons	1200	None	N/A	N/A	N/A	N/A	Reimbursed for travel/training when expenses incurred.
Lyons	1200	None	IV/A	IV/A	N/A	IN/A	Monthly cell phone stipend of \$65.00
Medford	82,098	Stipend	\$65.00	N/A	\$65.00	Monthly	only.
Milwaukie	21,009	Stipend	\$369.00	N/A	\$307.00	Monthly	Stipend is based on the CPI
Milwaukie		Stipend	\$310.00	N/A	\$260.00	Monthly	Stipend is based on the CPI. Council receives Visa card for budgeted education/training (\$3,000 annually for council and \$5,000 annually for mayor). City issues laptop/tablet.
Molalla	10,250	Stipend	\$125.00	N/A	\$100.00	Monthly	
Monmouth	11,142	Reimbursement	N/A	N/A	N/A	N/A	Reimbursed for travel/training when expenses incurred.
							Provides iPad if requested and pays for
North Plains	2,706	None	N/A	N/A	N/A	N/A	conferences or classes.
Ontario	11,500	Stipend	\$200.00	\$125.00	\$125.00	Monthly	Mayor/Council also reimbursed for traveling/conducting city business
Pendleton	16,685	Stipend	\$175.00	N/A	\$175.00	Monthly	
Pendleton		Stipend	\$250.00	N/A	\$150.00	Monthly	Paimburged for travel/training when
Philomath	5,350	None	N/A	N/A	N/A	N/A	Reimbursed for travel/training when expenses incurred.
Redmond	36,000	Stipend	\$300.00	\$200.00	\$200.00	Monthly	

Stipend/Reimbursement Comparison

City	Population	Stipend or Reimbursement	Stipend Amount Mayor	Stipend Amount Council President	Stipend Amount Council	Stipend issued	Notes
Roseburg	23,701	None	N/A	N/A	N/A	N/A	
Sherwood	19,500	None	N/A	N/A	N/A	N/A	Reimbursed for travel/training when expenses incurred.
Sumpter	211	None	N/A	N/A	N/A	N/A	
The Dalles	16,402	Stipend	\$200.00	N/A	\$100.00	Monthly	Reimbursed for travel/training when expenses incurred.
Tigard	54,149	Stipend	\$51,650.00	N/A	\$6,778.00	Annually	Vehicle allowance, cell phone stipend, city-provided iPad/tablet, medical/dental coverage, and \$10,000 travel/training allowance.
Toledo	3,580	None	N/A	N/A	N/A	N/A	Reimbursed for travel/training when expenses incurred.
Troutdale	16,433	Reimbursement	\$500.00	N/A	\$50.00	Monthly	City pays for all LOC conference expenses and any other expenses IF approved by Council. Plus MS Surface Pro for packets/city business
Willamina	2,270	Stipend	\$100.00	\$50.00	\$50.00	Monthly	