

**CITY OF SURPRISE**  
**COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE FOURTH QUARTER OF FISCAL YEAR 2008**  
**DISTRICT 1**



John Longabaugh, a Surprise resident since 2003, represents the Acacia District (1) and was appointed to the City Council in June 2007 to fill a vacancy.



John Longabaugh

**GENERAL SUPPLIES:**

<b>Account budget</b>	\$	-	*
Amounts recorded in prior periods		-	
Available budget this quarter		-	
<b>Expenditures</b> this quarter:			
There were no expenditures.		-	
<b>Total General Supplies expenditures</b> for this quarter		-	
<b>Unexpended budget</b>		-	

**TRAVEL & TRAINING:**

<b>Account budget</b>		12,000.00
Amounts recorded in prior periods		-
Available budget this quarter		12,000.00
<b>Expenditures</b> this quarter:		
5/2/2008 League of Arizona Cities and Towns		165.00
Registration Newly Elected Officials Conference - Phoenix, AZ through League of Arizona Cities (June, 2008)		
6/23/2008 John Longabaugh		170.91
Reimbursement for lodging and per diem Newly Elected Officials Conference 6/13 & 6/14/08		
<b>Total Travel &amp; Training expenditures</b> for this quarter		335.91
<b>Total unexpended budget</b>		\$ 11,664.09

NOTES:

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**DISTRICT 2**



Richard Alton began his first four-year term on the Surprise Council in January of 2008. Previously, he served as a member of the Surprise Revitalization Committee and he served as a Commissioner on the Surprise P & Z Commission.



Richard Alton

**GENERAL SUPPLIES:**

<b>Account budget</b>	\$	-	*
Amounts recorded in prior periods		-	
Available budget this quarter		-	
<b>Expenditures this quarter:</b>			
There were no expenditures.		-	
<b>Total General Supplies expenditures for this quarter</b>			
		-	
<b>Unexpended budget</b>			
		-	

**TRAVEL & TRAINING:**

<b>Account budget</b>		12,000.00
Amounts recorded in prior periods		-
Available budget this quarter		12,000.00
<b>Expenditures this quarter:</b>		
5/2/2008 League of Arizona Cities and Towns Registration Newly Elected Officials Conference - Phoenix, AZ through League of Arizona Cities (June, 2008)		165.00
7/31/2008 League of Arizona Cities and Towns Registration for 2008 League Annual Conference Paradise Valley, AZ (August, 2008)		280.00
<b>Total Travel &amp; Training expenditures for this quarter</b>		
		445.00
<b>Total unexpended budget</b>		
		\$ 11,555.00

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**DISTRICT 3**



John Williams began his first four-year term on the Surprise Council in January of 2008. John has been in Education and Sports Medicine since he and his wife Melissa, bought their home in Surprise in 2000.



John Williams

**GENERAL SUPPLIES:**

<b>Account budget</b>	\$ 1,600.00	*
Amounts recorded in prior periods	1,570.00	
Available budget this quarter	30.00	
 <b>Expenditures this quarter:</b>		
<b>Total General Supplies expenditures for this quarter</b>		
	-	
 <b>Unexpended budget before final adjustment</b>		
	30.00	
9/27/2007 Program elimination per council action.	(30.00)	
<b>Unexpended budget</b>	-	

**TRAVEL & TRAINING:**

<b>Account budget</b>	12,000.00	
Amounts recorded in prior periods	2,128.57	
Available budget this quarter	9,871.43	
 <b>Expenditures this quarter:</b>		
5/2/2008 League of Arizona Cities and Towns Registration Newly Elected Officials Conference - Phoenix, AZ through League of Arizona Cities (June, 2008)	165.00	
7/16/2008 Reverses incorrect journal entry made in 1stQtrFY08	91.49	**
7/31/2008 League of Arizona Cities and Towns Registration for 2008 League Annual Conference Paradise Valley, AZ (August, 2008)	280.00	
<b>Total Travel &amp; Training expenditures for this quarter</b>		
	536.49	
 <b>Total unexpended budget</b>		
	9,334.94	

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**DISTRICT 4**



Roy Villanueva brings a combined 25 years of experience as Surprise Mayor, Vice Mayor and council member. His recent four-year term began in January of 2008.



Roy Villanueva

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget</b>	\$ 2,500.00 *
Amounts recorded in prior periods	<u>2,500.00</u>
Available budget this quarter	<u>-</u>
<b>Expenditures this quarter:</b>	-
<b>Total General Supplies expenditures for this quarter</b>	<u>-</u>
<b>Unexpended budget</b>	<u>-</u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget</b>	12,000.00
Amounts recorded in prior periods	<u>5,987.34</u>
Available budget this quarter	<u>6,012.66</u>
<b>Expenditures this quarter:</b>	
<b>Former Council Member Danny Arismendez's Expenditure:<sup>2</sup></b> 11/17/2007	
<b>Vice-Mayor Roy Villanueva's Expenditures:</b>	
4/22/2008 Roy Villanueva Travel Reimbursement - not previously included in meal per diems or other prepaid items National League of Cities, Congressional Day Conference Washington, D.C. (March, 2008)	51.00
4/24/2008 National League of Cities, Congressional Day Conference Registration - Washington D.C. (March, 2008)	165.00
4/24/2008 Buca Washington D.C. - Restaurant Meal with Teen Advisory Board	253.62
4/24/2008 Westin Grand Hotel, Washington, D.C. Five nights lodging for National League of Cities Conference (March, 2008)	1,156.45
6/5/2008 League of Arizona Cities and Towns Registration Newly Elected Officials Conference - Phoenix, AZ through League of Arizona Cities (June, 2008)	165.00
7/16/2008 Reverses incorrect journal entry made in 1stQtrFY08	91.49 **
<b>Total Travel &amp; Training expenditures for this quarter</b>	<u>1,882.56</u>
<b>Total unexpended budget</b>	<u>4,130.10</u>

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**DISTRICT 5**



Joe Johnson represents the Palm District (5). A native of New York, he has lived in Arizona 32 years and has been a Surprise resident for 8. He was elected to the City Council in a September 2004 recall election.



Joe Johnson

**GENERAL SUPPLIES:**

<b>Account budget</b>	\$ 2,400.00 *
Amounts recorded in prior periods	2,390.92
Available budget this quarter	<u>9.08</u>
<b>Expenditures this quarter:</b>	
<b>Total General Supplies expenditures</b> for this quarter	<u>-</u>
<b>Unexpended budget before final adjustment</b>	<u>9.08</u>
9/27/2007 Program elimination per council action.	<u>(9.08)</u>
<b>Unexpended budget</b>	<u><u>(0.00)</u></u>

**TRAVEL & TRAINING:**

<b>Account budget</b>	12,000.00
Amounts recorded in prior periods	2,057.69
Available budget this quarter	<u>9,942.31</u>
<b>Expenditures this quarter:</b>	
4/7/2008 Joe Johnson Voided check for per diem for meals and incidental expenses associated with attendance at the National League of Cities Congressional City Conference in Washington, D.C. (March 2008).	(320.00)
7/16/2008 Reverses incorrect journal entry made in 1stQtrFY08	91.49
7/31/2008 League of Arizona Cities and Towns Registration for 2008 League Annual Conference Paradise Valley, AZ (August, 2008)	280.00
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>51.49</u>
<b>Total unexpended budget</b>	<u><u>9,890.82</u></u>

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