

**CITY OF SURPRISE**  
**COUNCIL MEMBERS DISCRETIONARY ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE THIRD QUARTER OF FISCAL YEAR 2009**  
**January 1, 2009 through March 31, 2009**  
**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

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget</b>	\$ 5,000.00
Amounts recorded in prior periods	116.63
Available budget this quarter	<u>4,883.37</u>
<b>Expenditures this quarter:</b>	
1/10/2009 Justin Boudreau, Gear Up for Excellence Guest Speaker for Teen Summit held January 10, 2009	1,500.00
<b>Total General Supplies expenditures for this quarter</b>	<u>1,500.00</u>
<b>Unexpended budget</b>	<u><u>3,383.37</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget</b>	12,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>12,000.00</u>
<b>Expenditures this quarter:</b>	
There were no expenditures.	
<b>Total Travel &amp; Training expenditures for this quarter</b>	<u>-</u>
<b>Total unexpended budget</b>	<u><u>\$ 12,000.00</u></u>

- NOTES:
- <sup>1</sup> This information is unaudited.
  - <sup>2</sup> There are differences in timing between the date and period the actual expense is incurred and the date and period in which it recorded. Expenditures are recorded when paid.
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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

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget</b>	\$ 5,000.00
Amounts recorded in prior periods	455.42
Available budget this quarter	<u>4,544.58</u>
<b>Expenditures</b> this quarter:	
1/23/2009 EmbroidMe of Surprise Embroidery of name, silk screen City logo on shirt	22.57
2/9/2009 Surprise City Store 4 City of Surprise Hats	50.00
<b>Total General Supplies expenditures</b> for this quarter	<u>72.57</u>
<b>Unexpended budget</b>	<u><u>4,472.01</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget</b>	12,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>12,000.00</u>
<b>Expenditures</b> this quarter:	
There were no expenditures this quarter	-
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>-</u>
<b>Total unexpended budget</b>	<u><u>\$ 12,000.00</u></u>

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January 1, 2009 through March 31, 2009  
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

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget</b>	\$ 5,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>5,000.00</u>
<b>Expenditures</b> this quarter:	
There were no expenditures this quarter	-
<b>Total General Supplies expenditures</b> for this quarter	<u>-</u>
<b>Unexpended budget</b>	<u><u>5,000.00</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget</b>	12,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>12,000.00</u>
<b>Expenditures</b> this quarter:	
There were no expenditures this quarter	-
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>-</u>
<b>Total unexpended budget</b>	<u><u>12,000.00</u></u>

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**January 1, 2009 through March 31, 2009**  
**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>	\$ 5,000.00
Amounts recorded in prior periods	41.43
Available budget this quarter	<u>4,958.57</u>
<b>Expenditures</b> this quarter:	
1/23/2009 Surprise City Store	71.00
1 City of Surprise Polo Shirt	
1 City of Surprise Jacket	
1/23/2009 EmbroidMe of Surprise	10.85
Embroidery of Name on Shirt and Jacket	
<b>Total General Supplies expenditures</b> for this quarter	<u>81.85</u>
<b>Unexpended budget</b>	<u><u>4,876.72</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget</b>	12,000.00
Amounts recorded in prior periods	821.00
Available budget this quarter	<u>11,179.00</u>
<b>Expenditures</b> this quarter:	
There were no expenditures this quarter	-
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>-</u>
<b>Total unexpended budget</b>	<u><u>11,179.00</u></u>

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**VICE MAYOR - 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

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget</b>	\$ 5,000.00
Amounts recorded in prior periods	150.28
Available budget this quarter	<u>4,849.72</u>
<b>Expenditures</b> this quarter:	
12/4/2008 Surprise City Store	37.00
1 City of Surprise Polo Shirt	
<b>Total General Supplies expenditures</b> for this quarter	<u>37.00</u>
<b>Unexpended budget</b>	<u><u>4,812.72</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget</b>	12,000.00
Amounts recorded in prior periods	2,629.89
Available budget this quarter	<u>9,370.11</u>
<b>Expenditures</b> this quarter:	
2/25/2009 Joe Johnson - Travel advance	256.00
Legislative meetings in Washington DC	
March 2, 2009 through March 5, 2009	
3/16/2009 Friends of Transit	100.00
7th Annual Friends of Transit Conference to be held April 3, 2009	
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>356.00</u>
<b>Total unexpended budget</b>	<u><u>9,014.11</u></u>

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**DISTRICT 6**



Skip Hall represents the Palo Verde District (6). He lives in Sun Village, and currently serves on the Board of Directors as Treasurer. His term began in March, 2008 as the result of a recall election.



**Skip Hall**

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget</b>	\$ 5,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>5,000.00</u>
<b>Expenditures</b> this quarter:	
There were no expenditures this quarter	-
<b>Total General Supplies expenditures</b> for this quarter	<u>-</u>
<b>Unexpended budget</b>	<u><u>5,000.00</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget</b>	12,000.00
Amounts recorded in prior periods	99.08
Available budget this quarter	<u>11,900.92</u>
<b>Expenditures</b> this quarter:	
1/5/2009 Arizona Chamber of Commerce and Industry	60.00
AZ Legislative Forecast Luncheon held January 8, 2009	
<b>Total Travel &amp; Training expenditures</b> for this supplemental	<u>60.00</u>
<b>Total unexpended budget</b>	<u><u>11,840.92</u></u>

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**MAYOR**



Mayor, Lyn Truitt started his first term in office beginning the third quarter of fiscal year 2008. Lyn is active with the Salvation Army Board, organizes an annual drive for St. Mary's Westside Food Bank, and serves on the Board of West Valley Art Museum.



Lyn Truitt

**GENERAL SUPPLIES:**

<b>Account budget</b>	\$ 10,000.00
Amounts recorded in prior periods	332.82
Available budget this quarter	<u>9,667.18</u>
<b>Expenditures</b> this quarter:	
10/20/2008 Surprise City Store	81.00 <sup>2</sup>
City of Surprise Logo Merchandise	
12/22/2008 Lyn Truitt	25.00 <sup>2</sup>
Reimbursement for West Valley Mayor's Meeting	
Hilton Garden Inn Avondale	
2/23/2009 Michael's Craft Store	13.54
Frame and matting for photograph of USA Team taken at	
USTA Fed Cup Tennis Match February 7th and 8th, 2009	
<b>Total General Supplies expenditures</b> for this quarter	<u>13.54</u>
<b>Unexpended budget</b>	<u><u>9,653.64</u></u>

**TRAVEL & TRAINING:**

<b>Account budget</b>	13,000.00
Amounts recorded in prior periods	3,237.67
Available budget this quarter	<u>9,762.33</u>
<b>Expenditures</b> this quarter:	
12/15/2008 American Society on Aging	505.00 <sup>2</sup>
Aging in America ASA-NCOA Conference	
1/12/2009 Lyn Truitt	6.00
Parking at the Governor's Prayer breakfast	
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>6.00</u>
<b>Total unexpended budget</b>	<u><u>9,756.33</u></u>

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