

**CITY OF SURPRISE**  
**MAYORS DISCRETIONARY ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE FORTH QUARTER OF FISCAL YEAR 2009**  
**April 1, 2009 through June 30, 2009**  
**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	452.36
Available budget this quarter	<u>9,547.64</u>

**Expenditures this quarter:**

1/26/2009 Lyn Truitt	22.00	2
Reimbursement for West Valley Mayor's Meeting Hilton Garden Inn Avondale		
2/3/2009 Lyn Truitt	10.00	2
Meeting with Arizona Republic Coco's - Sun City		
2/23/2009 Lyn Truitt	19.00	2
Reimbursement for West Valley Mayor's Meeting Hilton Garden Inn Avondale		
3/23/2009 Lyn Truitt	24.11	2
Reimbursement for West Valley Mayor's Meeting Hilton Garden Inn Avondale		
4/21/2009 Leadership West, Inc.	600.00	
Leadership West Summit		
4/27/2009 Lyn Truitt	20.00	
Reimbursement for West Valley Mayor's Meeting Hilton Garden Inn Avondale		
5/7/2009 City of Surprise	40.00	
Interfaith Community Care's Grand opening permit fees		
5/7/2009 City of Surprise	20.00	
Interfaith Community Care's Grand opening permit fees		
5/11/2009 Valley Leadership	200.00	
2 Tickets 60th Annual Man and Woman of the Year Luncheon		

<b>Total General Supplies expenditures for this quarter</b>	<u>955.11</u>
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<b>Unexpended budget</b>	<u><u>8,592.53</u></u>
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**FOR THE FORTH QUARTER OF FISCAL YEAR 2009**  
**April 1, 2009 through June 30, 2009**  
**MAYOR**

**TRAVEL & TRAINING:**

<b>Account budget</b>	13,000.00
Amounts recorded in prior periods	3,748.67
Available budget this quarter	9,251.33
 <b>Expenditures</b> this quarter:	
3/10/2009 Lyn Truitt	83.00
Per Diem 3/15/09 - 3/16/09	
Aging in America ASA-NCOA Conference	
3/26/2009 Lyn Truitt	57.00
Travel expense (parking & cab fare)	
Aging in America ASA-NCOA Conference	
5/21/2009 League of Arizona Cities and Towns	280.00
2009 League Annual Conference registration	
5/23/2009 Hilton Tucson El Conquistador Hotel	112.91
Room Deposit for League of Cities and Towns Conference	
September 1st through September 4th, 2009	
<b>Total Travel &amp; Training expenditures</b> for this quarter	532.91
 <b>Unexpended budget</b>	 8,718.42

- NOTES: <sup>1</sup> This information is unaudited.
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**CITY OF SURPRISE**  
**COUNCIL MEMBERS DISCRETIONARY ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE FORTH QUARTER OF FISCAL YEAR 2009**  
**April 1, 2009 through June 30, 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	1,616.63
Available budget this quarter	<u>3,383.37</u>
<b>Expenditures this quarter:</b>	
5/4/2009 Surprise City Store	72.48
City of Surprise Polo Shirts	
<b>Total General Supplies expenditures for this quarter</b>	<u>72.48</u>
<b>Unexpended budget</b>	<u><u>3,310.89</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 this quarter	-
<b>Total Travel &amp; Training expenditures for this quarter</b>	<u>-</u>
<b>Unexpended budget</b>	<u><u>\$ 12,000.00</u></u>

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**FOR THE FORTH QUARTER OF FISCAL YEAR 2009**  
**April 1, 2009 through June 30, 2009**  
**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	527.99
Available budget this quarter	<u>4,472.01</u>
<b>Expenditures</b> this quarter:	
6/30/2009 Surprise City Store	67.00
1 City of Surprise Polo Shirt	
1 City of Surprise Jacket	
<b>Total General Supplies expenditures</b> for this quarter	<u>67.00</u>
<b>Unexpended budget</b>	<u><u>4,405.01</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:	
2/10/2009 Surprise Regional Chamber of Commerce Chamber Breakfast Meeting	15.00 <sup>2</sup>
5/21/2009 League of Arizona Cities and Towns 2009 League Annual Conference registration	280.00
5/30/2009 Hilton Tucson El Conquistador Hotel Room Deposit for League of Cities and Towns Conference September 1st through September 4th, 2009	112.91
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>407.91</u>
<b>Unexpended budget</b>	<u><u>\$ 11,592.09</u></u>

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**FOR THE FORTH QUARTER OF FISCAL YEAR 2009**  
**April 1, 2009 through June 30, 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:	
6/30/2009 America's Mighty Warriors Contribution to nonprofit organization established to honor, thank, support, and encourage American Troops and their families.	2,500.00
<b>Total General Supplies expenditures</b> for this quarter	<u>2,500.00</u>
<b>Unexpended budget</b>	<u>2,500.00</u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget</b>	12,000.00
Amounts set aside (see Travel & Training Supplemental Report)	
Amounts recorded in prior periods	-
Available budget this quarter	<u>12,000.00</u>
<b>Expenditures</b> this quarter:	
5/28/2009 League of Arizona Cities and Towns 2009 League Annual Conference registration	280.00
5/30/2009 Hilton Tucson El Conquistador Hotel Room Deposit for League of Cities and Towns Conference September 1st through September 4th, 2009	112.91
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>392.91</u>
<b>Unexpended budget</b>	<u>11,607.09</u>

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**FOR THE FORTH QUARTER OF FISCAL YEAR 2009**  
**April 1, 2009 through June 30, 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	123.28
Available budget this quarter	<u>4,876.72</u>
<b>Expenditures this quarter:</b>	
5/7/2009 City of Surprise Interfaith Community Care's Grand opening permit fees	80.00
<b>Total General Supplies expenditures</b> for this quarter	<u>80.00</u>
<b>Unexpended budget</b>	<u><u>4,796.72</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 this quarter:</b>	
5/21/2009 League of Arizona Cities and Towns 2009 League Annual Conference registration	280.00
5/23/2009 Hilton Tucson El Conquistador Hotel Room Deposit for League of Cities and Towns Conference September 1st through September 4th, 2009	112.91
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>392.91</u>
<b>Unexpended budget</b>	<u><u>10,786.09</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.



**GENERAL SUPPLIES:**

<b>Account budget</b>	\$ 5,000.00
Amounts recorded in prior periods	187.28
Available budget this quarter	<u>4,812.72</u>
<b>Expenditures</b> this quarter:	
6/29/2009 Arizona SADD, Surprise Chapter Start up donation	2,800.00
<b>Total General Supplies expenditures</b> for this quarter	<u>2,800.00</u>
<b>Unexpended budget</b>	<u><u>2,012.72</u></u>

**TRAVEL & TRAINING:**

<b>Account budget</b>	12,000.00
Amounts recorded in prior periods	2,985.89
Available budget this quarter	<u>9,014.11</u>
<b>Expenditures</b> this quarter:	
3/2/2009 Super Shuttle Legislative meetings in Washington DC March 2, 2009 through March 5, 2009	35.00 <sup>2</sup>
3/2/2009 US AirWays Baggage Charge Legislative meetings in Washington DC	55.00 <sup>2</sup>
3/4/2009 Marriott Wardman Park Hotel Legislative meetings in Washington DC	717.93 <sup>2</sup>
5/30/2009 Hilton Tucson El Conquistador Hotel Room Deposit for League of Cities and Towns Conference September 1st through September 4th, 2009	112.91
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>920.84</u>
<b>Unexpended budget</b>	<u><u>8,093.27</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	159.08
Available budget this quarter	<u>11,840.92</u>
<b>Expenditures</b> this quarter:	
5/21/2009 League of Arizona Cities and Towns 2009 League Annual Conference registration	280.00
5/23/2009 Hilton Tucson El Conquistador Hotel Room Deposit for League of Cities and Towns Conference September 1st through September 4th, 2009	112.91
<b>Total Travel &amp; Training expenditures</b> for this supplemental	<u>392.91</u>
<b>Unexpended budget</b>	<u><u>11,448.01</u></u>

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