

CITY OF SURPRISE
MAYOR'S DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE SECOND QUARTER OF FISCAL YEAR 2010
October 1, 2009 through December 31, 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:

Account budget for Fiscal Year 2010	\$ 10,000.00
Amounts recorded in prior periods	54.00
Available budget this quarter	<u>9,946.00</u>
Expenditures this quarter:	
11/16/2009 Friends of the Rec Benefit Gold Golf Tournament Registration	360.00
12/4/2009 West Valley Arts Council A Taste of Christmas - Concert and Fund Raiser	125.00
Total General Supplies expenditures for this quarter	<u>485.00</u>
Unexpended budget	<u><u>9,461.00</u></u>

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MAYORS DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
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MAYOR

TRAVEL & TRAINING:

Account budget for Fiscal Year 2010	10,000.00
Amounts recorded in prior periods	187.00
Available budget this quarter	9,813.00
 Expenditures this quarter:	
9/2/2009 Hilton Hotels	261.67 ²
League of Cities and Towns Conference Sept 1 - Sept 4th 2009 Tucson, AZ	
10/14/2009 US Air Ways	276.20
Airfare to San Antonio TX, Congress of Cities	
10/19/2009 Lyn Truitt - Mileage reimbursement	78.14
League of Cities and Towns Conference Sept 1 - Sept 4 Tucson, AZ	
10/26/2009 Lyn Truitt - Travel reimbursement	88.00
League of Cities and Towns Conference Sept 1 - Sept 4 Tucson, AZ	
10/26/2009 National League of Cities	515.00
Registration for Congress of Cities Nov 10 - Nov 14 2009 San Antonio, TX	
10/26/2009 National League of Cities	480.00
Conference Classes/Seminars Nov 10 - Nov 14 2009 San Antonio, TX	
11/3/2009 Lyn Truitt - Per diem advance	358.00
Congress of Cities Nov 10 - Nov 14 2009 San Antonio, TX	
11/25/2009 Lyn Truitt - Travel reimbursement	179.00
Congress of Cities Nov 9 - Nov 14 2009 San Antonio, TX	
Total Travel & Training expenditures for this quarter	2,236.01
 Unexpended budget	7,576.99

NOTES: ¹ This information is unaudited.

² There are differences in timing between the date and period the actual expense is incurred and the date and period in which it is recorded. Expenditures are recorded when paid.

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CITY OF SURPRISE
COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE SECOND QUARTER OF FISCAL YEAR 2010
October 1, 2009 through December 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's term ended December 31, 2009 at which time Sharon Wolcott begins her term as representative for District 1.



John Longabaugh

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

<u>TRAVEL & TRAINING:</u>	
Account budget	8,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>8,000.00</u>
Expenditures this quarter:	
There were no expenditures this quarter	
Total Travel & Training expenditures for this quarter	<u>-</u>
Unexpended budget	<u><u>\$ 8,000.00</u></u>

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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

<u>GENERAL SUPPLIES:</u>	
Account budget for Fiscal Year 2010	\$ 5,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>5,000.00</u>
Expenditures this quarter:	
There were no expenditures this quarter	<u>-</u>
Total General Supplies expenditures for this quarter	<u>-</u>
Unexpended budget	<u><u>5,000.00</u></u>

<u>TRAVEL & TRAINING:</u>	
Account budget	8,000.00
Amounts recorded in prior periods	<u>187.00</u>
Available budget this quarter	<u>7,813.00</u>
Expenditures this quarter:	
9/2/2009 Hilton Hotels	225.82
League of Cities and Towns Conference Sept 1 - Sept 4th 2009 Tucson, AZ	
Total Travel & Training expenditures for this quarter	<u>225.82</u>
Unexpended budget	<u><u>\$ 7,587.18</u></u>

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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

<u>GENERAL SUPPLIES:</u>	
Account budget for Fiscal Year 2010	\$ 5,000.00
Amounts recorded in prior periods	941.47
Available budget this quarter	<u>4,058.53</u>
Expenditures this quarter:	
11/20/2009 Arizona Department of Revenue Use tax paid on purchase of block watch signs from National Neighborhood Watch Institute July 2009	50.40 ²
Total General Supplies expenditures for this quarter	<u>50.40</u>
Unexpended budget	<u><u>4,008.13</u></u>

<u>TRAVEL & TRAINING:</u>	
Account budget	8,000.00
Amounts recorded in prior periods	147.00
Available budget this quarter	<u>7,853.00</u>
Expenditures this quarter:	
10/16/2009 John Williams - Travel reimbursement League of Cities and Towns Conference Sept 1 - Sept 4th 2009 Tucson, AZ	68.14
9/2/2009 Hilton Hotels - Refund for cancellation League of Cities and Towns Conference Sept 1 - Sept 4th 2009 Tucson, AZ	(112.91)
Total Travel & Training expenditures for this quarter	<u>(44.77)</u>
Unexpended budget	<u><u>7,897.77</u></u>

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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

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

<u>TRAVEL & TRAINING:</u>	
Account budget	8,000.00
Amounts recorded in prior periods	98.00
Available budget this quarter	<u>7,902.00</u>
Expenditures this quarter:	
There were no expenditures this quarter	
Total Travel & Training expenditures for this quarter	<u>-</u>
Unexpended budget	<u><u>7,902.00</u></u>

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October 1, 2009 through December 31, 2009

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's term ended December 31, 2009 at which time Mike Woodard started his term as the representative for District 5.



Joe Johnson

<u>GENERAL SUPPLIES:</u>	
Account budget	\$ 5,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>5,000.00</u>
Expenditures this quarter:	
9/23/2009 Sun Health Foundation	25.00
Economic Development Update Luncheon	
Total General Supplies expenditures for this quarter	<u>25.00</u>
Unexpended budget	<u><u>4,975.00</u></u>

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2010	8,000.00
Amounts recorded in prior periods	<u>280.00</u>
Available budget this quarter	<u>7,720.00</u>
Expenditures this quarter:	
There were no expenditures this quarter	
Total Travel & Training expenditures for this quarter	<u>-</u>
Unexpended budget	<u><u>7,720.00</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.



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

<u>TRAVEL & TRAINING:</u>	
Account budget	8,000.00
Amounts recorded in prior periods	187.00
Available budget this quarter	<u>7,813.00</u>
Expenditures this quarter:	
9/2/2009 Hilton Hotels	225.82
League of Cities and Towns Conference Sept 1 - Sept 4th 2009 Tucson, AZ	
Total Travel & Training expenditures for this quarter	<u>225.82</u>
Unexpended budget	<u><u>7,587.18</u></u>

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