

CITY OF SURPRISE
MAYOR'S DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE THIRD QUARTER OF FISCAL YEAR 2010
January 1, 2010 through March 31, 2010
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	539.00
Available budget this quarter	<u>9,461.00</u>
Expenditures this quarter:	
1/13/2010 Lyn Truitt	19.00
Reimbursement for West Valley Mayor's Meeting Hilton Garden Inn Avondale	
2/10/2010 Lyn Truitt	11.00
Reimbursement for West Valley Mayor's Meeting Hilton Garden Inn Avondale	
Total General Supplies expenditures for this quarter	<u>30.00</u>
Unexpended budget	<u><u>9,431.00</u></u>

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MAYORS DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE THIRD QUARTER OF FISCAL YEAR 2010
January 1, 2010 through March 31, 2010
MAYOR

TRAVEL & TRAINING:

Account budget for Fiscal Year 2010	10,000.00
Amounts recorded in prior periods	2,423.01
Available budget this quarter	7,576.99
 Expenditures this quarter:	
11/16/2009 Hyatt Hotels - San Antonio, TX Hotel Stay for Congress of Cities Nov 10 - Nov 14 2009	1,612.68 ²
2/4/2010 Luke Civic Leader Tour 56th Fighter Wing Public Affairs Office Luke AFB, AZ	375.00
3/8/2010 Lyn Truitt Reimbursement for parking charges at the Real Estate and Development Award reception March 4, 2010 at the Ritz Carlton Phoenix	8.00
Total Travel & Training expenditures for this quarter	1,995.68
 Unexpended budget	 5,581.31

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CITY OF SURPRISE
COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE THIRD QUARTER OF FISCAL YEAR 2010
January 1, 2010 through March 31, 2010
DISTRICT 1



Sharon Wolcott represents District 1 (Acacia) who began her first term January 2010. Before moving to Surprise in 2003 Sharon served in City Council and State Legislative positions in Minnesota and was appointed in 2008 to the Surprise Transportation Commission, serving as Vice Chair.



Sharon Wolcott

<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:	
1/5/2010 National League of Cities - Congressional City Conference March 13 - 17, 2010 The Marriott Wardman Park Hotel Washington, DC	445.00
3/1/2010 Sharon Wolcott - Per diem advance National League of Cities March 13 - 17, 2010 Washington, DC	497.00
Total Travel & Training expenditures for this quarter	<u>942.00</u>
Unexpended budget	<u><u>\$ 7,058.00</u></u>

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VICE MAYOR - 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:

Account budget for Fiscal Year 2010	\$ 5,000.00
Amounts recorded in prior periods	-
Available budget this quarter	5,000.00

Expenditures this quarter:

12/10/2009	Surprise Regional Chamber of Commerce Monthly Chamber Breakfast	15.00 ²
1/12/2010	Surprise Regional Chamber of Commerce Monthly Chamber Breakfast	15.00
3/24/2010	Surprise City Store Lapel Pins	156.00
Total General Supplies expenditures for this quarter		186.00

Unexpended budget	4,814.00
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TRAVEL & TRAINING:

Account budget	8,000.00
Amounts recorded in prior periods	412.82
Available budget this quarter	7,587.18

Expenditures this quarter:

1/5/2010	National League of Cities - Congressional City Conference March 13 - 17, 2010 The Marriott Wardman Park Hotel Washington, DC	445.00
3/1/2010	Richard Alton - Per diem advance National League of Cities March 13 - 17, 2010 Washington, DC	497.00
Total Travel & Training expenditures for this quarter		942.00

Unexpended budget	\$ 6,645.18
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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	991.87
Available budget this quarter	<u>4,008.13</u>
Expenditures this quarter:	
1/11/2010 National Neighborhood Watch Institute Block Watch Signs	979.10
Total General Supplies expenditures for this quarter	<u>979.10</u>
Unexpended budget	<u><u>3,029.03</u></u>

<u>TRAVEL & TRAINING:</u>	
Account budget	8,000.00
Amounts recorded in prior periods	102.23
Available budget this quarter	<u>7,897.77</u>
Expenditures this quarter:	
There were no expenditures this quarter	
Total Travel & Training expenditures for this quarter	<u>-</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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DISTRICT 5



Mike Woodard represents District 5 (Palm) and began his first term January 2010. A Surprise resident since 1998, Mike has been an active citizen serving on several commissions and committees. Mike also volunteers his time and efforts to West Valley Cancer Connections and the H.O.P.E. Team at Cancer Treatment Centers of America.



Mike Woodard

<u>GENERAL SUPPLIES:</u>	
Account budget	\$ 5,000.00
Amounts recorded in prior periods	25.00
Available budget this quarter	<u>4,975.00</u>
Expenditures this quarter: (Former Councilmember Joe Johnson)	
7/22/2009 Surprise City Store Surprise Logo Items	78.50 ²
12/31/2009 Surprise City Store Surprise Logo Items	31.00 ²
Expenditures this quarter: (Councilmember Woodard)	
There were no expenditures this quarter	
Total General Supplies expenditures for this quarter	<u>109.50</u>
Unexpended budget	<u><u>4,865.50</u></u>
 <u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2010	8,000.00
Amounts recorded in prior periods	280.00
Available budget this quarter	<u>7,720.00</u>
Expenditures this quarter:	
1/5/2010 National League of Cities - Congressional City Conference March 13 - 17, 2010 The Marriott Wardman Park Hotel Washington, DC	375.00
Total Travel & Training expenditures for this quarter	<u>375.00</u>
Unexpended budget	<u><u>7,345.00</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.



Skip Hall

<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:	
1/12/2010 Surprise Regional Chamber of Commerce Monthly Chamber Breakfast	15.00
2/2/2010 Surprise City Store Golf Jacket, Izod Polo Shirt	60.00
2/10/2010 Surprise City Store Surprise History Books	59.98
3/9/2010 Surprise Regional Chamber of Commerce Monthly Chamber Breakfast	15.00
Total General Supplies expenditures for this quarter	<u>149.98</u>
Unexpended budget	<u>4,850.02</u>
<u>TRAVEL & TRAINING:</u>	
Account budget	8,000.00
Amounts recorded in prior periods	412.82
Available budget this quarter	<u>7,587.18</u>
Expenditures this quarter:	
1/5/2010 National League of Cities - Congressional City Conference March 13 - 17, 2010 The Marriott Wardman Park Hotel Washington, DC	445.00
Total Travel & Training expenditures for this quarter	<u>445.00</u>
Unexpended budget	<u>7,142.18</u>

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