

CITY OF SURPRISE

COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE SECOND QUARTER OF FISCAL YEAR 2011

October 1, 2010 - December 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

GENERAL SUPPLIES:

Account budget for Fiscal Year 2011	\$ 4,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>4,000.00</u>
Expenditures this quarter:	
There were no expenditures this quarter	
Total General Supplies expenditures for this quarter	<u>-</u>
Unexpended budget	<u>\$ 4,000.00</u>

TRAVEL & TRAINING:

Account budget for Fiscal Year 2011	\$ 8,000.00
Amounts recorded in prior periods	1,862.48
Available budget this quarter	<u>6,137.52</u>
Expenditures this quarter:	
11/5/2010 The Rail Ahead Conference Reimbursement	\$ 1,379.56
Total Travel & Training expenditures for this quarter	<u>1,379.56</u>

Unexpended budget\$ 4,757.96

NOTES:

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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 2011	\$ 4,000.00
Amounts recorded in prior periods	<u> </u>
Available budget this quarter	<u>4,000.00</u>
Expenditures this quarter:	
There were no expenditures this quarter	
Total General Supplies expenditures for this quarter	<u> -</u>
Unexpended budget	<u><u>\$ 4,000.00</u></u>

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2011	\$ 8,000.00
Amounts recorded in prior periods	<u>677.40</u>
Available budget this quarter	<u>7,322.60</u>
Expenditures this quarter:	
Returned Travel per diem for meeting with KC Wizards Spring 12/28/2010 Training Soccer	(116.00)
Total Travel & Training expenditures for this quarter	<u> (116.00)</u>
Unexpended budget	<u><u>\$ 7,438.60</u></u>

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**COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
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October 1, 2010 - December 31, 2010

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 for Fiscal Year 2011	\$ 4,000.00
Amounts recorded in prior periods	<u>2,187.10</u>
Available budget this quarter	<u>1,812.90</u>
Expenditures this quarter:	
12/20/2010 Community Pride Day	438.00
Total General Supplies expenditures for this quarter	<u>438.00</u>
Unexpended budget	<u><u>\$ 1,374.90</u></u>

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2011	\$ 8,000.00
Amounts recorded in prior periods	<u>280.00</u>
Available budget this quarter	<u>7,720.00</u>
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 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 for Fiscal Year 2011	\$ 3,700.00
Amounts recorded in prior periods	<u>1,200.00</u>
Available budget this quarter	<u>2,500.00</u>
Expenditures this quarter:	
Total General Supplies expenditures for this quarter	<u><u>-</u></u>
Unexpended budget	<u><u>\$ 2,500.00</u></u>

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2011	\$ 300.00
Amounts recorded in prior periods	<u>280.00</u>
Available budget this quarter	<u>20.00</u>
Expenditures this quarter:	
Total Travel & Training expenditures for this quarter	<u><u>-</u></u>
Unexpended budget	<u><u>\$ 20.00</u></u>

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Unexpended budget\$ 7,392.01

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CITY OF SURPRISE
MAYOR'S DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
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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:

Account budget for Fiscal Year 2011	\$ 9,000.00
Amounts recorded in prior periods	609.79
Available budget this quarter	<u>8,390.21</u>

Expenditures this quarter:

10/7/2010 Dinner fee General Newbauer	15.50
10/7/2010 West Valley Mayors Monthly dinner	17.00
11/2/2010 West Valley Reality Check sponsor	250.00

Total General Supplies expenditures for this quarter	<u>282.50</u>
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Unexpended budget	<u>\$ 8,107.71</u>
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TRAVEL & TRAINING:

Account budget for Fiscal Year 2011	\$ 10,000.00
Amounts recorded in prior periods	2,809.98
Available budget this quarter	<u>7,190.02</u>

Expenditures this quarter:

10/7/2010 NLC Leadership Summit Travel Reimbursement.	136.00
10/20/2010 Travel reimbursement Transportation & Infrastructure Summit	77.14
12/3/2010 Reverse credit received to put into prior year	740.00
12/3/2010 Hyatt room charges for Annual Leadership Summit	587.52
12/3/2010 Book purchase Leading the charge Leadership Lessons from the Battlefield to the Boardroom	19.50
12/7/2010 Refund of one seat at Economic Development conference	(50.00)

Total Travel & Training expenditures for this quarter	<u>1,510.16</u>
Unexpended budget	<u>\$ 5,679.86</u>

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