



**CITY OF SURPRISE**  
**MAYOR'S DISCRETIONARY ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE SECOND QUARTER OF FISCAL YEAR 2011**  
**April 1, 2011 - June 30, 2011**  
**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 for Fiscal Year 2011</b>	\$ 9,000.00
Amounts recorded in prior periods	2,570.82
Available budget this quarter	<u>6,429.18</u>
<b>Expenditures this quarter:</b>	
4/25/2011 5th Annual LW Summit	\$ 500.00
4/19/2011 WV Mayors Meeting	15.00
5/3/2011 Reimb. Lunch	39.00
5/10/2011 Introductory Lunch	38.00
4/18/2011 Sponsorship Donation	500.00
5/12/2011 Meal at Monthly WV Mayor Meeting	14.00
6/30/2011 Annual Luncheon w/Governor	75.00
6/17/2011 2 framing Photos	317.20
6/15/2011 IPAD 2 32 GB with WIF	872.15
City Store Purchase	6.00
City Store Purchase	40.00
6/22/2011 IPAD 2 Case	39.49
6/22/2011 IPAD Screen protector	33.03
6/29/2011 Stylus for IPAD	21.89
Lunch for Mayor, Hillman, Frazier, Gutier, Ankhuis, Dionisio	72.00
6/22/2011 IPAD 2 case use tax	2.61
6/22/2011 IPAD 2 screen protector use tax	2.18
6/15/2011 IPAD 2 32GB with WIF	872.15
6/22/2011 IPAD 2 case	39.49
6/22/2011 IPAD 2 sreen protector	33.04
6/22/2011 Use tax case	2.61
6/22/2011 Use tax protector	2.18
<b>Total General Supplies expenditures for this quarter</b>	<u>3,537.02</u>
<b>Unexpended budget</b>	<u>\$ 2,892.16</u>

**TRAVEL & TRAINING:**

<b>Account budget for Fiscal Year 2011</b>	\$ 10,000.00
Amounts recorded in prior periods	7,257.34
Available budget this quarter	<u>2,742.66</u>
<b>Expenditures this quarter:</b>	
4/19/2011 GPEC DEC trip per diem	\$ 161.85
5/25/2011 ULI Conference parking	9.19
4/21/2011 Food & Supply Budget retreat	95.00
6/22/2011 League of Cities Conference	280.00
6/00/2011 Registration AZ Gov. Conference	375.00
<b>Total Travel &amp; Training expenditures for this quarter</b>	<u>921.04</u>
<b>Unexpended budget</b>	<u>\$ 1,821.62</u>

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 SECOND QUARTER OF FISCAL YEAR 2011**  
**April 1, 2011 - June 30, 2011**  
**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

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget for Fiscal Year 2011</b>	\$ 4,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>4,000.00</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>\$ 4,000.00</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget for Fiscal Year 2011</b>	\$ 8,000.00
Amounts recorded in prior periods	3,242.04
Available budget this quarter	<u>4,757.96</u>
<b>Expenditures</b> this quarter:	
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>-</u>
<b>Unexpended budget</b>	<u><u>\$ 4,757.96</u></u>

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**DISTRICT 1**

Jim Biundo was appointed District 1 (Acacia) Council member on June 14, 2011, to fill a vacancy. He has been a resident of Surprise since 2003.



Jim Biundo

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget for Fiscal Year 2011</b>	\$ 4,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>4,000.00</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>\$ 4,000.00</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget for Fiscal Year 2011</b>	\$ 4,757.96
Amounts recorded in prior periods	-
Available budget this quarter	<u>4,757.96</u>
<b>Expenditures</b> this quarter:	
6/22/2011 League of Cities Conference	\$ 280.00
<b>Total Travel &amp; Training expenditures</b> for this quarter	
	<u>280.00</u>
Unexpended budget from supplemental	
<b>Unexpended budget</b>	<u><u>\$ 4,477.96</u></u>

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**April 1, 2011 - June 30, 2011**

**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:**

<b>Account budget for Fiscal Year 2011</b>	\$ 4,000.00
Amounts recorded in prior periods	151.23
Available budget this quarter	<u>3,848.77</u>
<b>Expenditures this quarter:</b>	
6/15/2011 IPAD 2 32GB with WIF	\$ 872.15
6/22/2011 IPAD 2 case	39.49
6/22/2011 IPAD 2 sreen protector	33.04
6/22/2011 Use tax case	2.61
6/22/2011 Use tax protector	2.18
<b>Total General Supplies expenditures for this quarter</b>	<u>949.47</u>
<b>Unexpended budget</b>	<u><u>\$ 2,899.30</u></u>

**TRAVEL & TRAINING:**

<b>Account budget for Fiscal Year 2011</b>	\$ 8,000.00
Amounts recorded in prior periods	2,816.01
Available budget this quarter	<u>5,183.99</u>
<b>Expenditures this quarter:</b>	
6/22/2011 League of Cities Conference	\$ 280.00
Registration Leadership	55.00
<b>Total Travel &amp; Training expenditures for this quarter</b>	<u>335.00</u>
<b>Unexpended budget</b>	<u><u>\$ 4,848.99</u></u>

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**April 1, 2011 - June 30, 2011**  
**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 for Fiscal Year 2011</b>	\$ 4,000.00
Amounts recorded in prior periods	<u>                    </u>
Available budget this quarter	<u>4,000.00</u>
<b>Expenditures</b> this quarter:	
4/18/2011 Community Youth Leadership	\$ 151.26
4/18/2011 Dysart Educaton Found	50.00
4/18/2011 Youth Leadership Summit	1999.69
<b>Total General Supplies expenditures</b> for this quarter	<u>2,200.95</u>
<b>Unexpended budget</b>	<u><u>\$ 1,799.05</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget for Fiscal Year 2011</b>	\$ 8,000.00
Amounts recorded in prior periods	<u>561.40</u>
Available budget this quarter	<u>7,438.60</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>Unexpended budget</b>	<u><u>\$ 7,438.60</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

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget for Fiscal Year 2011</b>	\$ 4,000.00
Amounts recorded in prior periods	4,000.00
Available budget this quarter	<u>-</u>
<b>Expenditures this quarter:</b>	
<b>Total General Supplies expenditures for this quarter</b>	<u>-</u>
<b>Unexpended budget</b>	<u>\$ -</u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget for Fiscal Year 2011</b>	\$ 8,000.00
Amounts recorded in prior periods	280.00
Available budget this quarter	<u>7,720.00</u>
<b>Expenditures this quarter:</b>	
6/22/2011 League of Cities Conference	\$ 280.00
<b>Total Travel &amp; Training expenditures for this quarter</b>	<u>280.00</u>
<b>Unexpended budget</b>	<u>\$ 7,440.00</u>

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**April 1, 2011 - June 30, 2011**

**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

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget for Fiscal Year 2011</b>	\$ 3,700.00
Amounts recorded in prior periods	<u>1,200.00</u>
Available budget this quarter	<u>2,500.00</u>
<b>Expenditures this quarter:</b>	
6/15/2011 IPAD 2 32GB with WIF	\$ 872.15
City Store Purchase	20.00
6/22/2011 IPAD 2 case	39.49
6/22/2011 IPAD 2 sreen protector	33.04
6/22/2011 Use tax case	2.61
6/22/2011 Use tax protector	2.18
<b>Total General Supplies expenditures for this quarter</b>	<u>969.47</u>
<b>Unexpended budget</b>	<u><u>\$ 1,530.53</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget for Fiscal Year 2011</b>	\$ 300.00
Amounts recorded in prior periods	<u>359.00</u>
Available budget this quarter	<u>(59.00)</u>
<b>Expenditures this quarter:</b>	
<b>Total Travel &amp; Training expenditures for this quarter</b>	<u>-</u>
<b>Unexpended budget</b>	<u><u>\$ (59.00)</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

**GENERAL SUPPLIES:**

<b>Account budget for Fiscal Year 2011</b>	\$ 4,000.00
Amounts recorded in prior periods	1,310.56
Available budget this quarter	2,689.44
<b>Expenditures this quarter:</b>	
4/18/2011 Dysart Education Found	\$ 25.00
5/3/2011 Awards for Excellence dinner	75.00
6/15/2011 IPAD 2 32GB with WIF	872.15
6/22/2011 IPAD 2 case	39.49
6/22/2011 IPAD 2 sreen protector	33.04
6/22/2011 Use tax case	2.61
6/22/2011 Use tax protector	2.18
<b>Total General Supplies expenditures for this quarter</b>	1,049.47
<b>Unexpended budget</b>	\$ 1,639.97

**TRAVEL & TRAINING:**

<b>Account budget for Fiscal Year 2011</b>	\$ 8,000.00
Amounts recorded in prior periods	667.99
Available budget this quarter	7,332.01
<b>Expenditures this quarter:</b>	
6/22/2011 League of Cities Conference	\$ 280.00
<b>Total Travel &amp; Training expenditures for this quarter</b>	280.00
<b>Unexpended budget</b>	\$ 7,052.01

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