



CITY OF SURPRISE
MAYOR'S DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE FIRST QUARTER OF FISCAL YEAR 2012
July 1, 2011 - September 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

<u>GENERAL SUPPLIES:</u>	
Account budget for Fiscal Year 2012	\$ 9,000.00
Amounts recorded in prior periods	
Available budget this quarter	<u>9,000.00</u>
Expenditures this quarter:	
7/15/2011 Food WV Mayor's Dinner	20.00
8/11/2011 Food WV Mayor's Dinner	\$ 30.02
8/15/2011 Lunch with Benevilla	31.02
8/5/2011 2 shirts w/logo	43.61
8/15/2011 Embroidery 2 shirts	6.00
9/6/2011 Wireless Keyboard	68.54
9/15/2011 Community For all Ages	5000.00
Use Tax	4.46
Use Tax	2.83
Total General Supplies expenditures for this quarter	<u>5,206.48</u>
Unexpended budget	<u>\$ 3,793.52</u>

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2012	\$ 10,000.00
Amounts recorded in prior periods	
Available budget this quarter	<u>10,000.00</u>
Expenditures this quarter:	
7/6/2011 Per Diem AZ Governor's Conf. Tourism	163.00
8/16/2011 Hotel Gov Conference on Tourism	\$ 309.74
8/23/2011 AZ League Conference Travel Advance	157.00
8/18/2011 Flight to SLC-Mag	231.49
9/30/2011 Reimbursement for Personal Charges	-78.19
Total Travel & Training expenditures for this quarter	<u>783.04</u>
Unexpended budget	<u>\$ 9,216.96</u>

- NOTES: ¹ This information is unaudited.
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CITY OF SURPRISE
COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT^{1,2,3}
FOR THE FIRST QUARTER OF FISCAL YEAR 2012
July 1, 2011 - September 30, 2011
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

<u>GENERAL SUPPLIES:</u>	
Account budget for Fiscal Year 2012	\$ 4,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>4,000.00</u>
Expenditures this quarter:	
7/7/2011 IPAD screen protector	30.00
7/11/2011 IPAD extended warranty	79.00
7/11/2011 IPAD	793.15
Use tax	1.95
Total General Supplies expenditures for this quarter	<u>904.10</u>
Unexpended budget	<u><u>\$ 3,095.90</u></u>

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2012	\$ 8,000.00
Amounts recorded in prior periods	-
Available budget this quarter	<u>8,000.00</u>
Expenditures this quarter:	
8/23/2011 Per Diem League Conference Travel Tucson AZ	\$ 202.00
9/12/2011 League Conference Milage	\$ 162.89
Total Travel & Training expenditures for this quarter	<u>364.89</u>
Unexpended budget from supplemental	-
Unexpended budget	<u><u>\$ 7,635.11</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

<u>GENERAL SUPPLIES:</u>	
Account budget for Fiscal Year 2012	\$ 4,000.00
Amounts recorded in prior periods	
Available budget this quarter	<u>4,000.00</u>
Expenditures this quarter:	
7/13/2011 IPAD Keyboard	68.54
Use tax	4.46
Total General Supplies expenditures for this quarter	<u>73.00</u>
Unexpended budget	<u><u>\$ 3,927.00</u></u>

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2012	\$ 8,000.00
Amounts recorded in prior periods	
Available budget this quarter	<u>8,000.00</u>
Expenditures this quarter:	
8/23/2011 AZ League Conference Per Diem	\$ 202.00
9/12/2011 League Conference Milage	\$ 162.89
9/12/2011 Reimburse Conference left one day early	(56.00)
Total Travel & Training expenditures for this quarter	<u>308.89</u>
Unexpended budget	<u><u>\$ 7,691.11</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 2012	\$ 4,000.00
Amounts recorded in prior periods	
Available budget this quarter	4,000.00
Expenditures this quarter:	
There were no expenditures this quarter	
Total General Supplies expenditures for this quarter	-
Unexpended budget	\$ 4,000.00

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2012	\$ 8,000.00
Amounts recorded in prior periods	
Available budget this quarter	8,000.00
Expenditures this quarter:	
There were no expenditures this quarter	
Total Travel & Training expenditures for this quarter	-
Unexpended budget	\$ 8,000.00

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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 for Fiscal Year 2012	\$ 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>

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2012	\$ 8,000.00
Amounts recorded in prior periods	
Available budget this quarter	<u>8,000.00</u>
Expenditures this quarter:	
8/23/2011 League of Cities Per Diem	\$ 101.00
9/12/2011 League of Cities Mileage	189.89
Total Travel & Training expenditures for this quarter	
	<u>290.89</u>
Unexpended budget	<u>\$ 7,709.11</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 2012	\$ 3,700.00
Amounts recorded in prior periods	
Available budget this quarter	3,700.00
Expenditures this quarter:	
8/10/2011 Stylus for IPAD	21.89
Total General Supplies expenditures for this quarter	21.89
Unexpended budget	\$ 3,678.11

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2012	\$ 300.00
Amounts recorded in prior periods	
Available budget this quarter	300.00
Expenditures this quarter:	
There were no expenditures this quarter	
Total Travel & Training expenditures for this quarter	-
Unexpended budget	\$ 300.00

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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 for Fiscal Year 2012	\$ 4,000.00
Amounts recorded in prior periods	
Available budget this quarter	4,000.00
Expenditures this quarter:	
There were no expenditures this quarter	
Total General Supplies expenditures for this quarter	
	-
Unexpended budget	\$ 4,000.00

<u>TRAVEL & TRAINING:</u>	
Account budget for Fiscal Year 2012	\$ 8,000.00
Amounts recorded in prior periods	
Available budget this quarter	8,000.00
Expenditures this quarter:	
8/23/2011 Per Diem AZ League Conference	\$ 157.00
9/12/2011 League Conference mileage	162.89
Total Travel & Training expenditures for this quarter	
	319.89
Unexpended budget	\$ 7,680.11

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