

**CITY OF SURPRISE**  
**COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE SECOND QUARTER OF FISCAL YEAR 2012**  
**October 1, 2011 - December 31, 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

**GENERAL SUPPLIES:**

<b>Account budget for Fiscal Year 2012</b>			\$ 4,000.00
Amounts recorded in prior periods			904.10
Available budget this quarter			3,095.90
<b>Expenditures</b> this quarter:			
<b>Period Posted</b>	<b>Invoice/Charge Date</b>	<b>Description</b>	
October	9/12/2011	Dysart Den Boy Scout Donation	250.00
October	11/8/2011	Use Tax adj. IPad screen protector	0.03
November	11/28/2011	Newsmaker Luncheon	20.00
November	11/1/2011	Benevilla Community Garden Fence	1,000.00
<b>Total General Supplies expenditures</b> for this quarter			1,270.03
<b>Unexpended budget</b>			\$ 1,825.87

**TRAVEL & TRAINING:**

<b>Account budget for Fiscal Year 2012</b>			\$ 8,000.00
Amounts recorded in prior periods			364.89
Available budget this quarter			7,635.11
<b>Expenditures</b> this quarter:			
<b>Period Posted</b>	<b>Invoice/Charge Date</b>	<b>Description</b>	
October	11/16/2011	Hotel League Conference	385.89
November	11/28/2011	2011 Pace Conference	99.00
December	11/15/2011	Reimbursement Parking League of Cities	24.00
<b>Total Travel &amp; Training expenditures</b> for this quarter			508.89
Unexpended budget from supplemental			
<b>Unexpended budget</b>			\$ 7,126.22

- NOTES:
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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 2012**  
**October 1, 2011 - December 31, 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 2012</b>			\$ 4,000.00
Amounts recorded in prior periods			73.00
Available budget this quarter			3,927.00
<b>Expenditures</b> this quarter:			
<b>Period Posted</b>	<b>Invoice/Charge Date</b>	<b>Description</b>	
October	11/15/2011	Use tax adj. Ipad case	0.07
<b>Total General Supplies expenditures</b> for this quarter			0.07
<b>Unexpended budget</b>			\$ 3,926.93

**TRAVEL & TRAINING:**

<b>Account budget for Fiscal Year 2012</b>			\$ 8,000.00
Amounts recorded in prior periods			308.89
Available budget this quarter			7,691.11
<b>Expenditures</b> this quarter:			
<b>Period Posted</b>	<b>Invoice/Charge Date</b>	<b>Description</b>	
October	11/16/2011	Hotel League Conference	385.89
October	11/16/2011	Refund Hotel League Conference	(128.63)
December	11/22/2011	Reimbursement parking League of Cities	12.00
<b>Total Travel &amp; Training expenditures</b> for this quarter			269.26
<b>Unexpended budget</b>			\$ 7,421.85

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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 2012**  
**October 1, 2011 - December 31, 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

**GENERAL SUPPLIES:**

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

**TRAVEL & TRAINING:**

<b>Account budget for Fiscal Year 2012</b>	\$ 8,000.00		
Amounts recorded in prior periods			
Available budget this quarter	8,000.00		
<b>Expenditures</b> this quarter:			
<b>Period Posted</b>	<b>Invoice/Charge Date</b>	<b>Description</b>	
October	11/16/2011	2011 Conference Registration	300.00
<b>Total Travel &amp; Training expenditures</b> for this quarter			300.00
<b>Unexpended budget</b>			\$ 7,700.00

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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 2012  
October 1, 2011 - December 31, 2011  
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 2012</b>			\$ 4,000.00
Amounts recorded in prior periods			<u>                    </u>
Available budget this quarter			<u>4,000.00</u>
<b>Expenditures this quarter:</b>			
<b>Period Posted</b>	<b>Invoice/Charge Date</b>	<b>Description</b>	
November	11/1/2012	Benevilla Community Garden Fence	1,000.00
November	11/28/2011	Flyers/Town hall meeting	321.93
<b>Total General Supplies expenditures for this quarter</b>			<u>1,321.93</u>
<b>Unexpended budget</b>			<u><u>\$ 2,678.07</u></u>

<b><u>TRAVEL &amp; TRAINING:</u></b>			
<b>Account budget for Fiscal Year 2012</b>			\$ 8,000.00
Amounts recorded in prior periods			<u>290.89</u>
Available budget this quarter			<u>7,709.11</u>
<b>Expenditures this quarter:</b>			
<b>Period Posted</b>	<b>Invoice/Charge Date</b>	<b>Description</b>	
October	11/16/2011	Hotel League Conference	191.94
<b>Total Travel &amp; Training expenditures for this quarter</b>			<u>191.94</u>
<b>Unexpended budget</b>			<u><u>\$ 7,517.17</u></u>

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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 2012  
October 1, 2011 - December 31, 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

**GENERAL SUPPLIES:**

<b>Account budget for Fiscal Year 2012</b>	\$ 3,700.00		
Amounts recorded in prior periods	21.89		
Available budget this quarter	<u>3,678.11</u>		
<b>Expenditures this quarter:</b>			
<b>Period Posted</b>	<b>Invoice/Charge Date</b>	<b>Description</b>	
October	9/12/2011	Dysart Den Boy Scout donation	250.00
November	11/28/2011	Laminate Map (Grad Night)	7.40
November	11/28/2011	Tennis Tournament Ticket	65.00
November	11/30/2011	Reimbursement Tennis Tournament Ticket	(65.00)
<b>Total General Supplies expenditures for this quarter</b>			<u>257.40</u>
<b>Unexpended budget</b>			<u>\$ 3,420.71</u>

**TRAVEL & TRAINING:**

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

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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 2012**  
**October 1, 2011 - December 31, 2011**  
**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 2012</b>			\$ 4,000.00
Amounts recorded in prior periods			<u>319.89</u>
Available budget this quarter			<u>4,000.00</u>
<b>Expenditures this quarter:</b>			
<b>Period Posted</b>	<b>Invoice/Charge Date</b>	<b>Description</b>	
October	9/6/2011	Lunch Meeting Tourism	59.95
October	9/12/2011	Dysart Den Boy Scout Donation	750.00
October	10/27/2011	Vet Day Celebration	500.00
October	11/16/2011	2011 Fall Luncheon & Meeting	125.00
October	11/28/2011	Airforce Ball Ticket	150.00
November	10/31/2011	Benevilla Community Garden Fence	1,500.00
November	11/16/2011	Hotel Conference	150.00
November	11/28/2011	Best of the West Awards	250.00
<b>Total General Supplies expenditures for this quarter</b>			<u>3,484.95</u>
<b>Unexpended budget</b>			<u>\$ 515.05</u>

**TRAVEL & TRAINING:**

<b>Account budget for Fiscal Year 2012</b>			\$ 8,000.00
Amounts recorded in prior periods			<u>319.89</u>
Available budget this quarter			<u>7,680.11</u>
<b>Expenditures this quarter:</b>			
<b>Period Posted</b>	<b>Invoice/Charge Date</b>	<b>Description</b>	
October	11/16/2011	Hotel League Conference	257.26
October	11/16/2011	Hotel Parking League Conference	20.00
December	11/14/2011	Reimburse Parking Legue of Cities	24.00
<b>Total Travel &amp; Training expenditures for this quarter</b>			<u>301.26</u>
<b>Unexpended budget</b>			<u>\$ 7,378.85</u>

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**CITY OF SURPRISE**  
**MAYOR'S DISCRETIONARY ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE SECOND QUARTER OF FISCAL YEAR 2012**  
**October 1, 2011 - December 31, 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 2012</b>	\$ 9,000.00
Amounts recorded in prior periods	5,206.48
Available budget this quarter	3,793.52

**Expenditures this quarter:**

Period Posted	Invoice/Charge Date	Description	
October	9/12/2011	Dysart Den Boy Scout Donation	250.00
October	11/8/2011	Use Tax	0.07
October	11/9/2011	Use Tax	0.04
October	11/16/2011	Ipad Case	21.89
Novemer	10/31/2011	Benevilla Social Services	2,500.00
November	10/17/2011	Dinner West Valley Mayors Meeting	20.00
November	11/9/2011	Support Chamber Donation	2,500.00
November	11/9/2011	Benevilla Community Garden Fence	2,500.00
November	11/28/2011	Annual Dinner	150.00
November	11/28/2011	Best of The West Awards	250.00
December	12/1/2011	West Valley Mayors Meeting	34.00
December	12/22/2011	Transfer of AARP Grant expese originally posted on 9/15/11	(5,000.00)
<b>Total General Supplies expenditures for this quarter</b>			<b>3,226.00</b>

<b>Unexpended budget</b>	<b>\$ 567.52</b>
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**TRAVEL & TRAINING:**

<b>Account budget for Fiscal Year 2012</b>	\$ 10,000.00
Amounts recorded in prior periods	783.04
Available budget this quarter	9,216.96

**Expenditures this quarter:**

Period Posted	Invoice/Charge Date	Description	
October	9/6/2011	Dinner Meeting AZ League of Cities	38.00
October	9/20/2011	Reimburse PC overpayment	(1.00)
October	10/3/2011	Per Diem for MAG Transit Authority Tour	110.00
October	11/16/2011	2012 Economic Forecast	100.00
October	11/16/2011	Hotel League Conference	257.26
October	11/16/2011	Hotel League Conference	191.66
November	11/28/2011	Hotel MAG Transit Authority Tour	111.47
November	11/30/2011	Reimbursed for missed Economic Forecast	(75.00)
November	11/30/2011	Reimbursed for missed Economic Forecast	(25.00)
December	11/14/2011	Reimburse Taxi Mag Salt Lake Airport	24.00
December	12/22/2011	Returned Check in November '11	75.00
<b>Total Travel &amp; Training expenditures for this quarter</b>			<b>806.39</b>

<b>Unexpended budget</b>	<b>\$ 8,410.57</b>
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