

**CITY OF SURPRISE**  
**MAYOR'S DISCRETIONARY ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE FOURTH QUARTER OF FISCAL YEAR 2012**  
**April 1, 2012 through June 30, 2012**  
**MAYOR**

Mayor Sharon Wolcott was elected November 2011 on a platform that called for creating more jobs, providing new education options and addressing traffic congestion in Surprise.



Sharon Wolcott

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget for Fiscal Year 2012</b>	\$ 9,000.00
Amounts recorded in prior periods	8,611.04
Available budget this quarter	<u>388.96</u>
<b>Expenditures</b> this quarter:	
5/23/2012 Appreciation plaque for Chief Frazier	54.75
5/21/2012 West Valley Arts Council Ticket for Symphony event	75.00
6/8/2012 Lunch Reimbursement	73.10
<b>Total General Supplies expenditures</b> for this quarter	<u>202.85</u>
<b>Unexpended budget</b>	<u>\$ 186.11</u>

<b><u>TRAVEL &amp; TRAINING:</u></b>	
<b>Account budget for Fiscal Year 2012</b>	\$ 10,000.00
Amounts recorded in prior periods	6,252.20
Available budget this quarter	<u>3,747.80</u>
<b>Expenditures</b> this quarter:	
4/9/2012 Travel Reimbursement	104.92
4/17/2012 Transportation Summit	250.00
Travel Reimbursement National League of Cities Conference and	
4/17/2012 Transportation & Infrastructure Convention	1,369.19
3/8/2012 Metro Rail Capital Visit	20.00
3/9/2012 Hotel Tran & Infr Conference	256.48
3/16/2012 Hotel National League of Cities WA DC	855.33
3/16/2012 Hotel National League of Cities WA DC	855.33
6/7/2012 Move S. Whyte travel charges from Mayor's to City Managers	(2,196.93)
6/26/2012 League of Arizona Cities Registration	290.00

<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>1,804.32</u>
<b>Unexpended budget</b>	<u><u>\$ 1,943.48</u></u>

- NOTES:
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**CITY OF SURPRISE**  
**COUNCIL MEMBERS' DISCRETIONARY ACCOUNTS EXPENDITURE REPORT<sup>1,2,3</sup>**  
**FOR THE FOURTH QUARTER OF FISCAL YEAR 2012**  
**April 1, 2012 through June 30, 2012**  
**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 2012</b>	\$ 4,000.00
Amounts recorded in prior periods	2,234.13
Available budget this quarter	<u>1,765.87</u>
<b>Expenditures</b> this quarter:	
No expenditures this quarter	
<b>Total General Supplies expenditures</b> for this quarter	<u>-</u>
<b>Unexpended budget</b>	<u><u>\$ 1,765.87</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	873.78
Available budget this quarter	<u>7,126.22</u>
<b>Expenditures</b> this quarter:	
6/8/2012 League of Arizona Cities Registration	
	\$ 290.00
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>290.00</u>
Unexpended budget from supplemental	
<b>Unexpended budget</b>	<u><u>\$ 6,836.22</u></u>

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**FOR THE FOURTH QUARTER OF FISCAL YEAR 2012**



April 1, 2012 through June 30, 2012  
**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

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget for Fiscal Year 2012</b>	\$ 4,000.00
Amounts recorded in prior periods	247.94
Available budget this quarter	<u>3,752.06</u>
<b>Expenditures</b> this quarter:	
No expenditures this quarter	
<b>Total General Supplies expenditures</b> for this quarter	<u>-</u>
<b>Unexpended budget</b>	<u><u>\$ 3,752.06</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	578.15
Available budget this quarter	<u>7,421.85</u>
<b>Expenditures</b> this quarter:	
6/8/2012 League of Arizona Cities Registration	\$ 290.00
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>290.00</u>
<b>Unexpended budget</b>	<u><u>\$ 7,131.85</u></u>

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**FOR THE FOURTH QUARTER OF FISCAL YEAR 2012**  
**April 1, 2012 through June 30, 2012**  
**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 2012</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:	
5/10/2012 Shirts for Teen Summit	1,328.00
5/9/2012 Plaques for Graduating Seniors Teen Advisory Board	275.00
<b>Total General Supplies expenditures</b> for this quarter	<u>1,603.00</u>
 <b>Unexpended budget</b>	 <u>\$ 2,397.00</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>1,803.60</u>
Available budget this quarter	<u>6,196.40</u>
 <b>Expenditures</b> this quarter:	
4/17/2012 Transportation Summit	250.00
4/17/2012 Travel Reimbursement Transportation Summit	82.74
3/13/2012 Hotel National League Cities Conferece WA DC	1,025.92
4/25/2012 League Training on Impact Fees	25.00
6/8/2012 League of Arizona Cities Registration	290.00
<b>Total Travel &amp; Training expenditures</b> for this quarter	<u>1,673.66</u>
 <b>Unexpended budget</b>	 <u>\$ 4,522.74</u>

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**FOR THE FOURTH QUARTER OF FISCAL YEAR 2012**  
**April 1, 2012 through June 30, 2012**  
**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	1,321.93
Available budget this quarter	<u>2,678.07</u>
<b>Expenditures this quarter:</b>	
There were no expenditures this quarter	
<b>Total General Supplies expenditures for this quarter</b>	<u>-</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	482.83
Available budget this quarter	<u>7,517.17</u>
<b>Expenditures this quarter:</b>	
6/8/2012 League of Arizona Cities Registration	290.00
<b>Total Travel &amp; Training expenditures for this quarter</b>	<u>290.00</u>
<b>Unexpended budget</b>	<u><u>\$ 7,227.17</u></u>

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FOR THE FOURTH QUARTER OF FISCAL YEAR 2012**

**April 1, 2012 through June 30, 2012**

**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

<b><u>GENERAL SUPPLIES:</u></b>	
<b>Account budget for Fiscal Year 2012</b>	\$ 4,000.00
Amounts recorded in prior periods	<u>3,484.95</u>
Available budget this quarter	<u>515.05</u>
<b>Expenditures this quarter:</b>	
6/7/2012 Journal entry to move travel expense to Travel & Training	(150.00)
<b>Total General Supplies expenditures for this quarter</b>	<u>(150.00)</u>
<b>Unexpended budget</b>	<u><u>\$ 665.05</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>621.15</u>
Available budget this quarter	<u>7,378.85</u>
<b>Expenditures this quarter:</b>	
6/7/2012 Journal entry to move travel expense to Travel & Training	150.00
6/25/2012 Arizona Governors Conference	400.00
6/26/2012 League of Arizona Cities Registration	290.00
<b>Total Travel &amp; Training expenditures for this quarter</b>	<u>840.00</u>
<b>Unexpended budget</b>	<u><u>\$ 6,538.85</u></u>

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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:**

<b>Account budget for Fiscal Year 2012</b>	\$ 9,000.00
Amounts recorded in prior periods	8,432.48
Available budget this quarter	<u>567.52</u>
<b>Expenditures this quarter:</b>	
Lunch Mayor Truitt	\$ 46.00
<b>Total General Supplies expenditures for this quarter</b>	<u>46.00</u>
<b>Unexpended budget</b>	<u><u>\$ 521.52</u></u>

**TRAVEL & TRAINING:**

<b>Account budget for Fiscal Year 2012</b>	\$ 10,000.00
Amounts recorded in prior periods	1,589.43
Available budget this quarter	<u>8,410.57</u>
<b>Expenditures this quarter:</b>	
revenue reclass	\$ (75.00)
<b>Total Travel &amp; Training expenditures for this quarter</b>	<u>(75.00)</u>
<b>Unexpended budget</b>	<u><u>\$ 8,485.57</u></u>

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