

## Fiscal Year 2012 Council, Commission, Board, & Committee Member Expense Report

Made pursuant to Resolution No. 1268-10-10-12-0012

|   | Oct-11          | Nov-11        | Dec-11        | Jan-12        | Feb-12        | Mar-12        | Apr-12        | May-12        | Jun-12        | Jul-12        | Aug-12        | Sep-12        | Fiscal Year<br>2012 Total | Fiscal Year<br>2011 Total | Cumulative<br>Total |
|---|-----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------------------|---------------------------|---------------------|
| <b>City Council</b>                       |                 |               |               |               |               |               |               |               |               |               |               |               |                           |                           |                     |
| Jeff Coleman                              | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$1,040.90                | \$1,040.90          |
| Wayne Cooper                              | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$15.00                   | \$15.00             |
| Brad Marshall                             | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$185.00                  | \$185.00            |
| Darelle White                             | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$60.00                   | \$60.00             |
| Starlet Sattler                           | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$2,125.00                | \$2,125.00          |
| Victor Gonzales                           | \$228.43        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$228.43                  | \$4,550.19                | \$4,778.62          |
| <b>Totals</b>                             | <b>\$228.43</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$0.00</b> | <b>\$228.43</b>           | <b>\$7,976.09</b>         | <b>\$8,204.52</b>   |
| <b>Deutschen Pfest Steering Committee</b> |                 |               |               |               |               |               |               |               |               |               |               |               |                           |                           |                     |
| Starlet Sattler-Chair                     | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$55.95                   | \$55.95             |
| Board of Adjustment                       | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$0.00                    | \$0.00              |
| Library Board                             | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$0.00                    | \$0.00              |
| Parks and Recreation Commission           | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$0.00                    | \$0.00              |
| Personnel Appeal Board                    | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$0.00                    | \$0.00              |
| Planning and Zoning Commission            | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$0.00                    | \$0.00              |
| Tree Care Advisory Board                  | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$0.00                    | \$0.00              |
| Finance and Budget Committee              | \$0.00          | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00        | \$0.00                    | \$0.00                    | \$0.00              |