

COUNCILLOR BRESCIANI

**HOME AND OFFICE EXPENSE RECONCILIATION
AS OF DECEMBER 31, 2019**

The Council Support Policy provides for the following home or office support services for Members of City Council:

- *Computer & Laptop
- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



2019 HOME & OFFICE BUDGET	\$3,800.00
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Computer	
Printer	
Fax	
Telephone	
Internet Service	
Electronic Organizer	133.80
Mobile Device	893.60
Office Supplies	
Other	2,487.98
TOTAL EXPENSES	\$3,515.38
ENDING BALANCE	\$284.62

COUNCILLOR O'DONNELL

**HOME AND OFFICE EXPENSE
AS OF DECEMBER 31, 2019**

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- *Printer & Copier
- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

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2019 HOME & OFFICE BUDGET \$3,800.00

Computer	
Printer	
Fax	
Telephone	402.48
Internet Service	1,057.32
Electronic Organizer	158.80
Mobile Device	793.00
Office Supplies	610.49
Other	172.02
TOTAL EXPENSES	<u>\$3,194.11</u>
 ENDING BALANCE	 <u><u>\$605.89</u></u>

COUNCILLOR FINDURA

**HOME AND OFFICE EXPENSE
AS OF DECEMBER 31, 2019**

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- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

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2019 HOME & OFFICE BUDGET

\$3,800.00

Computer	
Printer	
Fax	
Telephone	
Internet Service	
Electronic Organizer	143.80
Mobile Device	794.00
Office Supplies	
Other	1,010.99
TOTAL EXPENSES	<u>\$1,948.79</u>
 ENDING BALANCE	 <u><u>\$1,851.21</u></u>

COUNCILLOR BRYCE

**HOME AND OFFICE EXPENSE
AS OF DECEMBER 31, 2019**

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- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

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2019 HOME & OFFICE BUDGET

\$3,800.00

Computer	
Printer	
Fax	
Telephone	
Internet Service	865.20
Electronic Organizer	143.80
Mobile Device	1,033.80
Office Supplies	-244.17
Other	1,680.99
TOTAL EXPENSES	<u>\$3,479.62</u>
 ENDING BALANCE	 <u><u>\$320.38</u></u>

COUNCILLOR HAWKINS

**HOME AND OFFICE EXPENSE
AS OF DECEMBER 31, 2019**

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- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

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HOME & OFFICE ALLOWANCE

\$3,800.00

Computer	
Printer	
Fax	
Telephone	
Internet Service	
Electronic Organizer	138.80
Mobile Device	733.80
Office Supplies	
Other	2,849.43
TOTAL EXPENSES	<u>\$3,722.03</u>
ENDING BALANCE	<u><u>\$77.97</u></u>

COUNCILLOR MANCINELLI

**HOME AND OFFICE EXPENSE
AS OF DECEMBER 31, 2019**

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- *Fax and Modem
- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



2019 HOME & OFFICE BUDGET	\$3,800.00
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Computer	
Printer	
Fax	
Telephone	
Internet Service	
Electronic Organizer	133.80
Mobile Device	783.40
Office Supplies	
Other	
TOTAL EXPENSES	<u>\$917.20</u>
ENDING BALANCE	<u><u>\$2,882.80</u></u>

COUNCILLOR MURRAY

**HOME AND OFFICE EXPENSE
AS OF DECEMBER 31, 2019**

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- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



2019 HOME & OFFICE BUDGET

\$3,800.00

Computer	
Printer	
Fax	
Telephone	
Internet Service	
Electronic Organizer	133.80
Mobile Device	870.20
Office Supplies	
Other	2,087.99
TOTAL EXPENSES	<u>\$3,091.99</u>
ENDING BALANCE	<u><u>\$708.01</u></u>

COUNCILLOR STEVENS

**HOME AND OFFICE EXPENSE
AS OF DECEMBER 31, 2019**

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- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



2019 HOME & OFFICE BUDGET \$3,800.00

Computer	
Printer	
Fax	
Telephone	
Internet Service	
Electronic Organizer	153.80
Mobile Device	733.80
Office Supplies	
Other	646.50
TOTAL EXPENSES	<u>\$1,534.10</u>
 ENDING BALANCE	 <u><u>\$2,265.90</u></u>

COUNCILLOR YOUNG

**HOME AND OFFICE EXPENSE
AS OF DECEMBER 31, 2019**

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- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.

2019 HOME & OFFICE BUDGET

\$3,800.00

Computer	
Printer	
Fax	
Telephone	
Internet Service	649.45
Electronic Organizer	143.80
Mobile Device	800.25
Office Supplies	
Other	2,201.51
TOTAL EXPENSES	\$3,795.01
ENDING BALANCE	\$4.99

COUNCILLOR FLEGEL

**HOME AND OFFICE EXPENSE
AS OF DECEMBER 31, 2019**

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- *Telephone Landline
- *Internet Service
- *Electronic Organizer
- *Mobile Communication Device
- *Office Supplies & General Supplies
- *Other (miscellaneous)

Members of City Council shall be responsible for any expenditures that may be incurred on their behalf for the services listed in this policy as being available to them at their homes or place of business that are in excess of the specific annual budget amount approved by City Council.



HOME & OFFICE ALLOWANCE	\$3,800.00
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Computer	
Printer	
Fax	
Telephone	252.78
Internet Service	864.20
Electronic Organizer	208.80
Mobile Device	1,195.07
Office Supplies	81.02
Other	
TOTAL EXPENSES	<u>\$2,601.87</u>
ENDING BALANCE	<u><u>\$1,198.13</u></u>