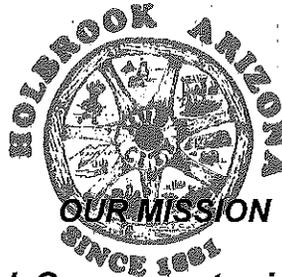


465 First Avenue
P.O. Box 970
Holbrook, AZ 86025

CITY OF HOLBROOK

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The City of Holbrook Government exists to provide ethical and responsible local government.

AGENDA

REGULAR CITY COUNCIL MEETING

SEPTEMBER 9, 2014

6:00 P.M.

Pursuant to ARS 38-431.02, notice is hereby given to the Holbrook City Council, and to the general public, that a meeting, which is open to the public, will be held on above-mentioned date, in the City Council Chambers, at 465 First Avenue, Holbrook, Arizona. Some of the members of the City Council may choose to participate in this meeting telephonically. The City Council may adjourn into executive session, which will not be open to the public, to discuss certain matters in accordance with ARS 38-431.03.

The items on the following agenda are for discussion or consideration and possible action:

- 1) CALL TO ORDER:
- 2) ROLL CALL:
- 3) PLEDGE OF ALLEGIANCE/INVOCATION:
- 4) PUBLIC ANNOUNCEMENTS AND PRESENTATIONS (Please limit to 10 minutes).
- 5) CALL TO THE AUDIENCE:
The City Council welcomes public comment at this time only for items listed on this Agenda. There is a five minute time limit per citizen.
- 6) CONSENT AGENDA
 - A. Claims/payment approval for August 19, 2014 thru September 3, 2014: Documentation for claims is available *at City Hall.*
 - B. Special event liquor license-Our Lady of Guadalupe Church-October 4, 2014.
- 7) REPORTS:
Mayor:
Council Members:

Manager:
Police Chief:

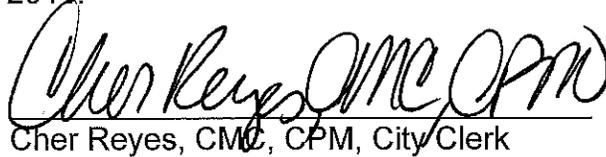
- 8) OLD BUSINESS:
- 9) NEW BUSINESS:
 - A. Ordinance 14-07, establishing public right of way and utility easement, 1st reading.
 - B. Discussion/possible action regarding a letter of support for House Bill 3040-Mayor Hill.
- 10) EXECUTIVE SESSION:
 - A. Pursuant to ARS 38-431.03(A) (3), the Council may adjourn into executive session for discussion or consultation or legal advice with the City Attorney for any item listed on the agenda.
- 11) POST EXECUTIVE SESSION:
- 12) CALL TO THE AUDIENCE:

The City Council welcomes public comment at this time for items not listed on this Agenda. There is a three minute time limit per citizen.

Citizens may complete one Request to Speak "Public Comment" card per night and submit it to the City Clerk before or during the Council meeting. During this time, any member of the public may come forward and address the City Council on any issue within the jurisdiction of the Council. Public Comment time is reserved for citizen comments regarding non-agendized items. **Speakers are limited to 3 minutes per speaker to address the Council during "Public Comment" time.** Members of the City Council may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. § 38-431.01 (H), action taken as a result of public comment will be limited to directing City staff to study the matter, responding to any criticism, or scheduling the matter for further consideration and decision at a later date. Items on the agenda will not be heard or discussed in Call to the Public. Video or audio tapes or other overhead visual aids are not allowed during these public appearances. All speakers should begin their remarks by stating their name and address for the record.

- 13) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$ 754.34.
- 14) ADJOURNMENT:

Dated this 2nd day of September 2014.


Cher Reyes, CMC, CPM, City Clerk

According to the Arizona Open Meeting Law, the City Council may only discuss matters listed on the City Council agenda. Matters discussed by the public during public appearances cannot be discussed by the City Council unless they are specifically listed on this agenda. Speaker's visual aids or recorded tapes are not allowed. Members of the public shall refrain from making personal, impertinent or slanderous remarks and from becoming boisterous while addressing the City Council or while attending the meeting. Unauthorized remarks from the audience, clapping, stomping of feet, yelling or any similar demonstrations are also prohibited. Violations of these rules may result in

removal from the City Council meeting. Individual members of the public body may respond to criticism made by those who have addressed the public body.

CITY OF HOLBROOK

INVOICE APPROVAL REPORT

**BY GL NUMBER EXCLUDING
WALT'S HARDWARE**

08/19/2014 THRU 09/03/2014

TOTAL **\$222,461.80**

Report Criteria:

Invoice.Vendor No = 1-9699

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
8/26/2014												
ADEQ - WATER QUALITY				300								
0137540	2	Adj	FEES		08/26/2014	4.73 -	0		.00			8/14
					08/26/2014		No				002-091-5054	
Total 8/26/2014						4.73 -						

08/26/2014 GL Period Summary

GL Period	Amount
8/14	4.73 -
	4.73 -

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
8/27/2014												
LEXIS-NEXIS (ACCURINT)				169								
57	1	Inv	BACKGROUND CHECKS		09/01/2014	50.00	2		.00		8/14	Y
					09/01/2014		No			001-004-5041		
57	2	Inv			09/01/2014	.00	2		.00		8/14	Y
					09/01/2014		No					
57	3	Inv			09/01/2014	.00	2		.00		8/14	Y
					09/01/2014		Yes					
Total 57						50.00						
Total 169						50.00						
BETTER COMMUNICATIONS CO				2430								
7012103	1	Inv	Radio Contract		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			001-004-5047		
7012103	2	Inv	Radio contract		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			001-031-5047		
7012103	3	Inv	Radio Contract		09/01/2014	529.90	0		.00		8/14	Y
					09/01/2014		No			001-050-5047		
7012103	4	Inv	Radio Contract		09/01/2014	312.63	0		.00		8/14	Y
					09/01/2014		No			001-060-5047		
7012103	5	Inv	Radio Contract		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			001-084-5047		
7012103	6	Inv	Radio Contract		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			001-085-5047		
7012103	7	Inv	Radio Contract		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			002-090-5047		
7012103	8	Inv	Radio Contract		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			002-091-5047		
7012103	9	Inv	Radio Contract		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			002-092-5047		
7012103	10	Inv	Radio Contract		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			001-040-5047		
7012103	11	Inv	Radio Contract		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			007-087-5047		
Total 7012103						842.53						
Total 2430						842.53						
CABLE ONE23414-120774-01-0				2940								
10012101	1	Inv	UTILITIES		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			001-060-5048		
10012101	2	Inv	UTILITIES		09/01/2014	105.95	0		.00		8/14	Y
					09/01/2014		No			001-050-5048		
10012101	3	Inv	UTILITIES		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			001-093-5048		
10012101	4	Inv	UTILITIES		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			001-050-5048		
10012101	5	Inv	UTILITIES		09/01/2014	.00	0		.00		8/14	Y
					09/01/2014		No			001-004-5048		

Invoice No	Vendor Name Seq Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Total 10012101				105.95						
Total 2940				105.95						
CHAMBER OF COMMERCE		3220								
200647	1 Inv MOU		09/01/2014	4,750.00	0		.00		8/14	Y
			09/01/2014		No			006-014-5059		
200647	2 Inv		09/01/2014	.00	0		.00		8/14	Y
			09/01/2014		No					
Total 200647				4,750.00						
Total 3220				4,750.00						
CYBERTRAILS		3960								
7312087	1 Inv EMAIL AND BACKUP		09/01/2014	91.65	2		.00		8/14	Y
			09/01/2014		No			001-004-5047		
7312087	2 Inv		09/01/2014	.00	2		.00		8/14	Y
			09/01/2014		No					
Total 7312087				91.65						
Total 3960				91.65						
ESSENTIAL DATA CONTROL SYSTEM		4771								
7012016	1 Inv PROFESSIONAL SERVICE		09/01/2014	350.00	2		.00		8/14	Y
			09/01/2014		Yes			002-092-5041		
7012016	2 Inv PROFESSIONAL SERVICE		09/01/2014	500.00	2		.00		8/14	Y
			09/01/2014		Yes			002-091-5041		
Total 7012016				850.00						
Total 4771				850.00						
HENSLEY'S		5980								
5012021	1 Inv ICE		09/01/2014	60.00	0		.00		8/14	Y
			09/01/2014		No			002-090-5026		
5012021	2 Adj ICE		08/27/2014	60.00	0		.00		8/14	Y
			08/27/2014		No			002-090-5026		
Total 5012021				.00						
Total 5980				.00						
IKON FINANCIAL SERVICES		6503								
9012099	1 Inv COPIER LEASE		09/01/2014	.00	3		.00		8/14	Y
			09/01/2014		No			001-004-5049		
9012099	2 Inv COPIER MAINTENANCE C		09/01/2014	.00	3		.00		8/14	Y
			09/01/2014		No			001-050-5047		
Total 9012099				.00						

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Total 6503						.00						
NAVAJO COUNTY HISTORICAL				8720								
140	1	Inv	CONTRIBUTION		09/01/2014 09/01/2014	2,700.00	0 No		.00		006-014-5057	8/14 Y
FRONTIER COMM TELE				3350								
07152014	2	Inv	UTILITIES		07/15/2014 07/29/2014	158.50	0 No		.00		001-060-5048	8/14
07152014	3	Inv	UTILITIES		07/15/2014 07/29/2014	1,425.17	0 No		.00		001-050-5027	8/14
07152014	4	Inv	UTILITIES		07/15/2014 07/29/2014	156.43	0 No		.00		001-085-5048	8/14
07152014	5	Inv	UTILITIES		07/15/2014 07/29/2014	278.28	0 No		.00		001-093-5048	8/14
07152014	6	Inv	UTILITIES		07/15/2014 07/29/2014	323.70	0 No		.00		002-092-5048	8/14
07152014	7	Inv	UTILITIES		07/15/2014 07/29/2014	136.59	0 No		.00		001-040-5048	8/14
Total 07152014						2,478.67						
Total 3350						2,478.67						
NAVAJO COUNTY FINANCE				8690								
15-00000006	1	Inv	JAIL CONTRACT		08/15/2014 08/27/2014	9,500.67	0 No		.00		001-050-5050	8/14
ESSENTIAL DATA CONTROL SYSTEM				4771								
1491	1	Inv	SUPPORT		07/31/2014 08/07/2014	350.00	2 No		.00		002-092-5041	8/14
1491	2	Inv	SUPPORT		07/31/2014 08/07/2014	500.00	2 No		.00		002-091-5041	8/14
Total 1491						850.00						
1492	1	Inv	SUPPLIES		08/11/2014 08/27/2014	3,348.26	2 No		.00		002-092-5026	8/14
1493	1	Inv	PROFESSIONAL FEES		08/11/2014 08/18/2014	712.50	2 No		.00		001-040-5047	8/14
1493	2	Inv	PROFESSIONAL FEES		08/11/2014 08/18/2014	1,282.50	2 Yes		.00		002-092-5041	8/14
Total 1493						1,995.00						
Total 4771						6,193.26						
VERIZON WIRELESS				530								
9729009531	1	Inv	UTILITIES		07/21/2014 08/27/2014	53.23	0 No		.00		001-060-5048	8/14
9729009531	2	Inv	UTILITIES		07/21/2014 08/27/2014	80.02	0 No		.00		001-050-5048	8/14
9729009531	3	Inv	UTILITIES		07/21/2014 08/27/2014	135.48	0 No		.00		002-090-5048	8/14
9729009531	4	Inv	UTILITIES		07/21/2014	134.00	0		.00			8/14

Invoice No	Vendor Name Seq Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
9729009531	5 Inv	UTILITIES	08/27/2014 07/21/2014	134.00	No 0		.00		002-091-5048	8/14
9729009531	6 Inv	UTILITIES	08/27/2014 07/21/2014	102.28	No 0		.00		002-092-5048	8/14
9729009531	7 Inv	UTILITIES	08/27/2014 07/21/2014	31.73	No 0		.00		001-050-5048	8/14
9729009531	8 Inv	UTILITIES	08/27/2014 07/21/2014	18.31	No 0		.00		001-031-5048	8/14
9729009531	9 Inv	UTILITIES	08/27/2014 07/21/2014	38.39	No 0		.00		007-087-5048	8/14
9729009531	10 Inv	UTILITIES	08/27/2014 07/21/2014	249.92	No 0		.00		001-040-5048	8/14
9729009531	11 Inv	UTILITIES	08/27/2014 07/21/2014	40.01	No 0		.00		001-031-5048	8/14
9729009531	12 Inv	UTILITIES	08/27/2014 07/21/2014	55.35	No 0		.00		002-091-5048	8/14
9729009531	13 Inv	UTILITIES	08/27/2014 07/21/2014	68.52	No 0		.00		001-031-5048	8/14
			08/27/2014		No				001-085-5048	
Total 9729009531				1,141.24						
Total 530				1,141.24						
Total 8/27/2014				28,703.97						

08/27/2014 GL Period Summary

GL Period	Amount
8/14	28,703.97
	<u>28,703.97</u>

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
9/2/2014											
ARIZONA STATE TREASURER			1380								
JULY2014	1	Inv	FINES	08/04/2014	113.48	0		.00			9/14
				09/03/2014		No			001-000-4710		
CARQUEST AUTO PARTS			2440								
451613	1	Inv	PARTS	08/11/2014	178.74	0		.00			9/14
				09/03/2014		No			002-091-5024		
451590	1	Inv	PARTS	08/11/2014	21.59	0		.00			9/14
				09/03/2014		No			002-091-5024		
451620	1	Inv	PARTS	08/11/2014	17.55	0		.00			9/14
				09/10/2014		No			002-091-5024		
451671	1	Inv	PARTS	08/12/2014	5.35	0		.00			9/14
				09/10/2014		No			007-087-5024		
451766	1	Inv	PARTS	08/13/2014	24.74	0		.00			9/14
				09/10/2014		No			007-087-5024		
451767	1	Inv	PARTS	08/13/2014	3.81	0		.00			9/14
				09/10/2014		No			007-087-5024		
451774	1	Inv	PARTS	08/13/2014	21.80	0		.00			9/14
				09/10/2014		No			007-087-5024		
451781	1	Inv	PARTS	08/13/2014	25.73	0		.00			9/14
				09/10/2014		No			002-091-5024		
451810	1	Inv	PARTS	08/14/2014	34.87	0		.00			9/14
				09/10/2014		No			002-091-5024		
452087	1	Inv	PARTS	08/18/2014	29.99	0		.00			9/14
				09/10/2014		No			001-040-5024		
Total 2440					6.69						
HOLBROOK TRIBUNE NEWS			6240								
125465	1	Inv	ADVERTISEMENT	08/27/2014	175.68	0		.00			9/14
				09/10/2014		No			001-004-5044		
FUTURE TIRE, INC.			5241								
W32448	1	Inv	TIRES	08/25/2014	237.91	2		.00			9/14
				09/01/2014		No			001-085-5024		
W32448	2	Inv	TIRES	08/25/2014	237.91	2		.00			9/14
				09/01/2014		No			002-091-5024		
Total W32448					475.82						
Total 5241					475.82						
NAVAJO COUNTY HEALTH DEPT.			8710								
177	1	Inv	HEP B SHOTS	08/21/2014	120.00	0		.00			9/14
				09/10/2014		No			002-091-5041		
AUTO SAFETY HOUSE			1571								
032868H	1	Inv	PARTS/REPAIRS	08/25/2014	381.85	2		.00			9/14
				09/01/2014		No			001-085-5024		
CARQUEST AUTO PARTS			2440								
452690	1	Inv	PARTS	08/27/2014	78.51	0		.00			9/14
				09/10/2014		No			007-087-5024		
452703	1	Inv	PARTS	08/27/2014	13.92	0		.00			9/14

Invoice No	Vendor Name Seq Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
			09/10/2014		No				001-085-5026	
452707	1 Inv PARTS		08/27/2014	18.54	0		.00			9/14
			09/10/2014		No				002-091-5024	
452601	1 Inv PARTS		08/26/2014	61.09	0		.00			9/14
			09/10/2014		No				002-091-5024	
452747	1 Inv PARTS		08/27/2014	16.26	0		.00			9/14
			09/10/2014		No				002-091-5024	
452592	1 Inv PARTS		08/26/2014	80.82	0		.00			9/14
			09/10/2014		No				001-085-5024	
452578	1 Inv PARTS		08/26/2014	5.48	0		.00			9/14
			09/10/2014		No				001-085-5024	
452595	1 Inv PARTS		08/26/2014	27.34	0		.00			9/14
			09/10/2014		No				001-050-5024	
452597	1 Inv PARTS		08/26/2014	4.90	0		.00			9/14
			09/10/2014		No				001-050-5024	
452622	1 Inv PARTS		08/26/2014	97.09	0		.00			9/14
			09/10/2014		No				002-091-5024	
452553	1 Inv PARTS		08/25/2014	306.07	0		.00			9/14
			09/10/2014		No				007-087-5024	
452530	1 Inv PARTS		08/25/2014	190.24	0		.00			9/14
			09/10/2014		No				002-091-5024	
452389	1 Inv PARTS		08/22/2014	53.46	0		.00			9/14
			09/10/2014		No				001-085-5026	
452636	1 Inv PARTS		08/26/2014	112.34	0		.00			9/14
			09/10/2014		No				001-040-5026	
Total 2440				904.42						
AUTO SAFETY HOUSE		1571								
032590H	1 Inv PARTS/REPAIRS		08/06/2014	1,066.29	2		.00			9/14
			09/10/2014		No				002-091-5024	
03300518	1 Inv PARTS/REPAIRS		08/12/2014	4,856.59	2		.00			9/14
			09/10/2014		No				007-087-5024	
Total 1571				5,922.88						
HATCH'S QUICK STOP		5870								
12136	1 Inv ICE		07/31/2014	1.95	0		.00			9/14
			09/10/2014		No				002-091-5026	
FRONTIER COMM TELE		3350								
08152014	1 Inv UTILITIES		08/15/2014	68.28	0		.00			9/14
			09/03/2014		No				001-050-5048	
INDUST SERVICE & SUPPLY		6580								
034991	1 Inv SUPPLIES		08/12/2014	537.50	0		.00			9/14
			09/10/2014		No				002-091-5026	
AUTO SAFETY HOUSE		1571								
03300593	1 Inv PARTS/REPAIRS		08/26/2014	254.45	2		.00			9/14
			09/10/2014		No				007-087-5024	
UNISOURCE ENERGY SERVICES		3380								
08202014	1 Inv UTILITIES		08/20/2014	2,988.47	0		.00			9/14
			09/10/2014		No				001-031-5048	

Invoice No	Vendor Name	Seq	Type	Description	Vendor No	Inv Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per	R
				Inventory No		Due Date		1099				GL Acct	
08202014		2	Inv	UTILITIES		08/20/2014	29.11	0		.00			9/14
						09/10/2014		No			001-031-5048		
08202014		3	Inv	UTILITIES		08/20/2014	27.18	0		.00			9/14
						09/10/2014		No			001-020-5048		
08202014		4	Inv	UTILITIES		08/20/2014	30.44	0		.00			9/14
						09/10/2014		No			001-050-5048		
Total 08202014							3,075.20						
Total 3380							3,075.20						
A.P.S.					70								
08142014		1	Inv	UTILITIES		08/14/2014	3,391.04	0		.00			9/14
						09/03/2014		No			007-087-5048		
FRONTIER COMM TELE					3350								
08152014		2	Inv	UTILITIES		08/15/2014	219.98	0		.00			9/14
						09/03/2014		No			006-014-5048		
FREIGHTLINER ARIZONA, LTD.					5213								
103041297:01		1	Inv	PARTS		08/21/2014	276.67	2		.00			9/14
						09/10/2014		No			002-090-5024		
101222111:01		1	Inv	PARTS		08/18/2014	314.56	2		.00			9/14
						09/10/2014		No			002-090-5024		
Total 5213							591.23						
HACH COMPANY					5750								
8978096		1	Inv	SUPPLIES		08/13/2014	185.08	0		.00			9/14
						09/10/2014		No			002-091-5026		
CARQUEST AUTO PARTS					2440								
452377		1	Inv	PARTS		08/21/2014	4.90	0		.00			9/14
						09/10/2014		No			007-087-5024		
452381		1	Inv	PARTS		08/21/2014	23.87	0		.00			9/14
						09/10/2014		No			002-091-5024		
452335		1	Inv	PARTS		08/21/2014	206.19	0		.00			9/14
						09/10/2014		No			007-087-5024		
452331		1	Inv	PARTS		08/21/2014	4.35	0		.00			9/14
						09/10/2014		No			002-091-5024		
452315		1	Inv	PARTS		08/21/2014	215.78	0		.00			9/14
						09/10/2014		No			002-091-5024		
452316		1	Inv	PARTS		08/21/2014	10.90	0		.00			9/14
						09/10/2014		No			001-060-5024		
452234		1	Inv	PARTS		08/20/2014	34.36	0		.00			9/14
						09/10/2014		No			002-090-5024		
452367		1	Inv	PARTS		08/21/2014	5.12	0		.00			9/14
						09/10/2014		No			007-087-5024		
Total 2440							505.47						
LUPHER, RANDALL					7748								
09042014		1	Inv	TRAVEL		08/24/2014	258.39	3		.00			9/14
						09/03/2014		No			001-060-5045		

Invoice No	Vendor Name	Seq	Type	Description	Vendor No	Inventory No	Inv Date	Due Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per	R
										1099				GL Acct	
FUTURE TIRE, INC.					5241										
W32427		1	Inv	TIRES			08/21/2014		138.66	2		.00			9/14
							09/10/2014			No				001-050-5024	
W32313		1	Inv	REPAIRS			08/12/2014		12.50	2		.00			9/14
							08/19/2014			No				001-050-5024	
Total 5241									151.16						
CARQUEST AUTO PARTS					2440										
452164		1	Inv	PARTS			08/19/2014		102.20	0		.00			9/14
							09/10/2014			No				001-040-5024	
452205		1	Inv	PARTS			08/19/2014		13.07	0		.00			9/14
							09/10/2014			No				001-005-5024	
452112		1	Inv	PARTS			08/19/2014		68.94	0		.00			9/14
							09/10/2014			No				001-085-5024	
452096		1	Inv	PARTS			08/18/2014		145.04	0		.00			9/14
							09/10/2014			No				001-060-5024	
452063		1	Inv	PARTS			08/18/2014		30.53	0		.00			9/14
							09/10/2014			No				001-050-5024	
452092		1	Inv	PARTS			08/18/2014		379.64	0		.00			9/14
							09/10/2014			No				001-060-5024	
Total 2440									447.34						
INGRAM					6620										
79210889		1	Inv	BOOKS			06/26/2014		320.04	0		.00			9/14
							09/10/2014			No				001-020-5026	
79233534		1	Inv	BOOKS			06/29/2014		98.71	0		.00			9/14
							09/10/2014			No				001-020-5026	
Total 6620									418.75						
CARQUEST AUTO PARTS					2440										
450748		1	Inv	PARTS			07/29/2014		50.58	0		.00			9/14
							09/10/2014			No				001-085-5026	
450343		1	Inv	PARTS			07/22/2014		30.64	0		.00			9/14
							09/10/2014			No				001-060-5024	
451109		1	Inv	PARTS			08/04/2014		12.21	0		.00			9/14
							09/10/2014			No				001-084-5024	
450812		1	Inv	PARTS			07/30/2014		14.80	0		.00			9/14
							09/10/2014			No				001-040-5026	
451666		1	Inv	PARTS			08/12/2014		44.71	0		.00			9/14
							09/10/2014			No				001-040-5026	
451364		1	Inv	PARTS			08/07/2014		4.89	0		.00			9/14
							09/10/2014			No				001-085-5024	
451335		1	Inv	PARTS			08/06/2014		9.59	0		.00			9/14
							09/10/2014			No				001-085-5024	
450372		1	Inv	PARTS			07/22/2014		33.80	0		.00			9/14
							09/10/2014			No				002-092-5024	
451359		1	Inv	PARTS			08/07/2014		14.17	0		.00			9/14
							09/10/2014			No				002-092-5024	
451745		1	Inv	PARTS			08/13/2014		11.87	0		.00			9/14
							09/10/2014			No				001-031-5024	
450787		1	Inv	PARTS			07/29/2014		56.76	0		.00			9/14
							09/10/2014			No				001-031-5024	

Invoice No	Vendor Name Seq Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
451413	1 Inv	PARTS	08/07/2014 09/10/2014	11.44	0 No		.00		001-031-5024	9/14
451230	1 Inv	PARTS	08/05/2014 09/10/2014	26.93	0 No		.00		001-050-5024	9/14
451232	1 Inv	PARTS	08/05/2014 09/10/2014	8.95 -	0 No		.00		001-050-5024	9/14
450248	1 Inv	PARTS	07/21/2014 09/10/2014	24.09	0 No		.00		001-050-5024	9/14
450050	1 Inv	PARTS	07/17/2014 09/10/2014	563.98	0 No		.00		001-050-5024	9/14
451163	1 Inv	PARTS	08/04/2014 09/10/2014	91.63	0 No		.00		001-050-5024	9/14
451243	1 Inv	PARTS	08/05/2014 09/10/2014	91.63 -	0 No		.00		001-050-5024	9/14
451245	1 Inv	PARTS	08/05/2014 09/10/2014	21.80	0 No		.00		001-050-5024	9/14
451325	1 Inv	PARTS	08/06/2014 09/10/2014	15.25	0 No		.00		001-050-5024	9/14
451273	1 Inv	PARTS	08/06/2014 09/10/2014	221.71	0 No		.00		002-091-5024	9/14
450883	1 Inv	PARTS	07/30/2014 09/10/2014	34.33	0 No		.00		002-091-5024	9/14
450746	1 Inv	PARTS	07/29/2014 09/10/2014	13.63	0 No		.00		002-091-5024	9/14
450887	1 Inv	PARTS	07/28/2014 09/10/2014	10.90	0 No		.00		002-091-5024	9/14
449866	1 Inv	PARTS	07/15/2014 09/10/2014	18.21	0 No		.00		002-091-5024	9/14
451308	1 Inv	PARTS	08/06/2014 09/10/2014	39.28 -	0 No		.00		007-087-5024	9/14
451185	1 Inv	PARTS	08/05/2014 09/10/2014	18.00	0 No		.00		007-087-5024	9/14
451244	1 Inv	PARTS	08/05/2014 09/10/2014	95.96 -	0 No		.00		007-087-5024	9/14
451103	1 Inv	PARTS	08/04/2014 09/10/2014	95.96	0 No		.00		007-087-5024	9/14
4511799	1 Inv	PARTS	08/05/2014 09/10/2014	73.61	0 No		.00		007-087-5024	9/14
450087	1 Inv	PARTS	07/18/2014 09/10/2014	47.98	0 No		.00		007-087-5024	9/14
450086	1 Inv	PARTS	07/18/2014 09/10/2014	47.98	0 No		.00		007-087-5024	9/14
450817	1 Inv	PARTS	07/30/2014 09/10/2014	19.74	0 No		.00		007-087-5024	9/14
451217	1 Inv	PARTS	08/05/2014 09/10/2014	43.08	0 No		.00		007-087-5024	9/14
Total 2440				1,448.25						
Total 9/2/2014				19,654.89						

<u>GL Period</u>	<u>Amount</u>
9/14	19,654.89
	<u>19,654.89</u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
9/3/2014												
HOLBROOK VOL FIRE DEPT				6260								
200617	1	Inv	RETIREMENT		09/05/2014	1,916.59	0		.00			9/14 Y
					09/05/2014		No			001-060-5015		
200617	2	Inv	UNIFORMS		09/05/2014	3,343.24	0		.00			9/14 Y
					09/05/2014		No			001-060-5049		
Total 200617						5,259.83						
Total 6260						5,259.83						
CARQUEST AUTO PARTS				2440								
450843	1	Inv	PARTS		07/30/2014	5.66	0		.00			9/14
					09/10/2014		No			002-090-5024		
450742	1	Inv	PARTS		07/29/2014	5.44	0		.00			9/14
					09/10/2014		No			002-090-5024		
450717	1	Inv	PARTS		07/28/2014	15.81	0		.00			9/14
					09/10/2014		No			002-090-5024		
450644	1	Inv	PARTS		07/28/2014	41.53	0		.00			9/14
					09/10/2014		No			002-090-5024		
450312	1	Inv	PARTS		07/22/2014	2.44	0		.00			9/14
					09/10/2014		No			002-090-5024		
450667	1	Inv	PARTS		07/28/2014	21.48	0		.00			9/14
					09/10/2014		No			002-090-5024		
450707	1	Inv	PARTS		07/28/2014	114.00	0		.00			9/14
					09/10/2014		No			002-090-5024		
450708	1	Inv	PARTS		07/28/2014	32.71	0		.00			9/14
					09/10/2014		No			002-090-5024		
Total 2440						239.07						
INGRAM				6620								
79457488	1	Inv	BOOKS		07/15/2014	35.04	0		.00			9/14
					09/10/2014		No			001-020-5026		
79187843	1	Inv	BOOKS		06/25/2014	170.54	0		.00			9/14
					09/10/2014		No			001-020-5026		
79187842	1	Inv	BOOKS		06/25/2014	14.98	0		.00			9/14
					09/10/2014		No			001-020-5026		
79151018	1	Inv	BOOKS		06/23/2014	15.94	0		.00			9/14
					09/10/2014		No			001-020-5026		
Total 6620						236.50						
NAVAJO COUNTY INFORMATION TECH				8722								
15-00000001	1	Inv	INTERNET SERVICE		08/01/2014	600.00	0		.00			9/14
					09/03/2014		No			001-020-5048		
FRONTIER COM LONG DISTANCE				3353								
4268527	1	Inv	UTILITIES		08/20/2014	5.86	2		.00			9/14
					08/27/2014		No			001-085-5048		
4268527	2	Inv	UTILITIES		08/20/2014	63.19	2		.00			9/14
					08/27/2014		No			001-050-5048		

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Total 4266527						69.05						
Total 3353						69.05						
FUTURE TIRE, INC.			5241									
W32446	1	Inv	REPAIRS		08/25/2014 09/10/2014	12.50	2 No		.00		002-091-5024	9/14
Total 9/3/2014						6,416.95						

09/03/2014 GL Period Summary

GL Period	Amount
9/14	6,416.95
	<u>6,416.95</u>
Grand Total:	<u>54,771.08</u>

Report GL Period Summary

GL Period	Amount
8/14	28,699.24
9/14	26,071.84
	<u>54,771.08</u>

Vendor Number Hash: 409233
 Vendor Number Hash - Split: 527711
 Total Number of Invoices: 126
 Total Number of Transactions: 172

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	39,468.84	.00	39,468.84
2	NET 7	15,043.85	.00	15,043.85
3	IMMEDIATELY	258.39	.00	258.39
		<u>54,771.08</u>	<u>.00</u>	<u>54,771.08</u>

Report Criteria:

Invoice.Vendor No = 9701-99999

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
8/19/2014												
			SMITH, KATHLEEN	22039								
08132014	1	Inv	REIMBURSEMENT		08/13/2014	200.59	0		.00			8/14
					08/19/2014		No			001-004-5035		
			HOLBROOK HIGH SCHOOL CHOIR	21273								
08132014	1	Inv	DJ		08/13/2014	150.00	0		.00			8/14
					08/19/2014		No			001-004-5035		
			HOLBROOK VETERINARY CLINIC	20796								
13218	1	Inv	VET SERVICES		08/05/2014	68.00	0		.00			8/14
					08/19/2014		No			001-048-5041		
13217	1	Inv	VET SERVICES		08/05/2014	126.00	7	08/25/2014	.00			8/14
					08/19/2014		No			001-048-5041		
13215	1	Inv	VET SERVICES		08/05/2014	45.00	0		.00			8/14
					08/19/2014		No			001-048-5041		
Total 20796						239.00						
			AMRRP-INSURANCE	21086								
13014304	1	Inv	INSURANCE		08/17/2014	1,000.00	0		.00			8/14
					08/19/2014		No			001-004-5051		
			QUALITY READY MIX-CEMEX	9955								
9429087397	1	Inv	CON CRETE		08/06/2014	25,601.02	8	08/21/2014	241.29			8/14
					08/19/2014		No			007-087-5026		
9429041629	1	Inv	CONCRETE		07/30/2014	1,065.32	8	08/14/2014	9.86			8/14
					08/19/2014		No			007-087-5026		
9429041624	1	Inv	CONCRETE		07/29/2014	23,930.83	8	08/13/2014	225.55			8/14
					08/19/2014		No			007-087-5026		
9429032972	1	Inv	CONCRETE		07/24/2014	14,753.48	8	08/08/2014	139.05			8/14
					08/19/2014		No			007-087-5026		
9429032968	1	Inv	CONCRETE		07/22/2014	16,437.94	8	08/06/2014	154.93			8/14
					08/19/2014		No			007-087-5026		
Total 9955						81,788.59						
			SULU, SHELLEY	22282								
08162014	1	Inv	REFUND POOL		08/16/2014	25.00	0		.00			8/14
					08/19/2014		No			001-000-4737		
			HOLBROOK VETERINARY CLINIC	20796								
13216	1	Inv	VET SERVICES		08/05/2014	70.00	0		.00			8/14
					08/19/2014		No			001-048-5041		
Total 8/19/2014						83,473.18						

08/19/2014 GL Period Summary

R Column: Y = Recurring Payment

<u>GL Period</u>	<u>Amount</u>
8/14	<u>83,473.18</u>
	<u>83,473.18</u>

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
8/27/2014											
ARIZONA PUBLIC SERVICE			21025								
60849	1	Inv	STREETLIGHT CUST#100'	09/01/2014	559.68	0		.00		8/14	Y
				09/01/2014		No			007-087-5048		
U.S. POSTMASTER			21221								
65	1	Inv	UTILITIY BILLING	09/01/2014	296.67	0		.00		8/14	Y
				09/01/2014		No			002-090-5042		
65	2	Inv	UTILITY BILLING	09/01/2014	296.67	0		.00		8/14	Y
				09/01/2014		No			002-091-5042		
65	3	Inv	UTILITY BILLING	09/01/2014	296.67	0		.00		8/14	Y
				09/01/2014		No			002-092-5042		
Total 65					890.01						
Total 21221					890.01						
YESCO			21716								
37	1	Inv	MAINTENANCE	09/01/2014	276.00	0		.00		8/14	Y
				09/01/2014		No			006-014-5049		
RICOH USA			21881								
8012015	1	Inv	RENTAL	09/01/2014	451.78	0		.00		8/14	Y
				09/01/2014		No			001-004-5047		
CABLE ONE 23414-459480-01-5			21944								
10012035	1	Inv	UTILITIES	09/01/2014	58.00	0		.00		8/14	Y
				09/01/2014		No			001-060-5048		
CABLE ONE 23414-123561-01-8			21945								
10012035	1	Inv	UTILITIES	09/01/2014	58.00	0		.00		8/14	Y
				09/01/2014		No			001-050-5048		
CABLEONE 23414-468281-01-6			21946								
10012035	1	Inv	UTILITIES	09/01/2014	512.67	0		.00		8/14	Y
				09/01/2014		No			001-004-5048		
CABLEONE #23414-470574-01-1			22006								
3012031	1	Inv	UTILITIES	09/01/2014	111.94	0		.00		8/14	Y
				09/01/2014		No			001-020-5048		
CABLE ONE 23414-472364-01-4			22031								
50129	1	Inv	UTILITIES	09/01/2014	75.45	0		.00		8/14	Y
				09/01/2014		No			002-091-5048		
CABLEONE 23414-472179-01-7			22148								
11012023	1	Inv	UTILITIES	09/01/2014	130.99	0		.00		8/14	Y
				09/01/2014		No			002-091-5048		
11012023	2	Inv	UTILITIES	09/01/2014	130.99	0		.00		8/14	Y
				09/01/2014		No			002-092-5048		
Total 11012023					261.98						

Invoice No	Vendor Name Seq Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Total 22148				261.98						
CABLEONE 23414-472788-01-6 7012016	1 Inv	22223 UTILITIES	09/01/2014 09/01/2014	218.34	0 No		.00	006-014-5048	8/14	Y
KRUPITSKY, DMITRY 2575.07	1 Inv	22224 REFUND DEPOSIT	08/13/2014 08/27/2014	81.08	0 No		.00	002-0002520	8/14	
SCHEUERMAN, SARAH 08022014	1 Inv	22283 REFUND POOL	08/02/2014 08/27/2014	75.00	0 No		.00	001-000-4737	8/14	
WELDING SERVICES & SUPPLY 16734	1 Inv	12815 SUPPLIES	05/08/2014 05/15/2014	108.44	2 No		.00	001-060-5026	8/14	
Total 8/27/2014				3,738.37						

08/27/2014 GL Period Summary

GL Period	Amount
8/14	3,738.37
	<u>3,738.37</u>

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
8/28/2014												
FIRE FIGHTERS CANCER INSURANCE 21560												
07312014	1	Inv	CANCER INSURANCE		07/31/2014 08/28/2014	750.00	0 No		.00		001-050-5051	8/14
R.A.G.H.T. 10005												
08282014	1	Inv	INSURANCE PREMIUMS		08/28/2014 08/28/2014	56,198.22	2 No		.00		099-0002524	8/14
Total 8/28/2014						<u>56,948.22</u>						

08/28/2014 GL Period Summary

GL Period	Amount
8/14	<u>56,948.22</u>
	<u>56,948.22</u>

Invoice No	Vendor Name Seq Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
9/2/2014										
RDO EQUIPMENT CO										
		10080								
W07763	1 Inv	REPAIRS	07/30/2014 09/10/2014	4,154.77	2 No		.00		007-087-5024	9/14
O'REILLY AUTO PARTS										
		21622								
283512	1 Inv	PARTS	08/14/2014 09/10/2014	32.71	0 No		.00		002-091-5024	9/14
283509	1 Inv	PARTS	08/14/2014 09/10/2014	142.60	0 No		.00		002-091-5024	9/14
283493	1 Inv	PARTS	08/14/2014 09/10/2014	48.67	0 No		.00		002-091-5024	9/14
283470	1 Inv	PARTS	08/14/2014 09/10/2014	16.14	0 No		.00		002-091-5024	9/14
283236	1 Inv	PARTS	08/12/2014 09/10/2014	2.72	0 No		.00		002-091-5024	9/14
283239	1 Inv	PARTS	08/12/2014 09/10/2014	16.57	0 No		.00		002-091-5024	9/14
283240	1 Inv	PARTS	08/12/2014 09/10/2014	16.57	0 No		.00		002-091-5024	9/14
283111	1 Inv	PARTS	08/11/2014 09/10/2014	182.85	0 No		.00		002-091-5024	9/14
Total 21622				458.83						
EWING										
		20265								
8546528	1 Inv	SEED	08/13/2014 09/10/2014	938.06	5 No		.00		001-040-5026	9/14
R&R PRODUCTS										
		10030								
CD1814177	1 Inv	SUPPLIES	07/14/2014 09/10/2014	47.37	0 No		.00		001-040-5026	9/14
CD1812037	1 Inv	SUPPLIES	08/07/2014 09/10/2014	277.15	0 No		.00		001-040-5026	9/14
CD1812209	1 Inv	SUPPLIES	07/08/2014 09/10/2014	41.22	0 No		.00		001-040-5026	9/14
CD1815477	1 Inv	SUPPLIES	07/16/2014 09/10/2014	82.44	0 No		.00		001-040-5026	9/14
CD1825932	1 Inv	SUPPLIES	08/13/2014 09/10/2014	62.76	0 No		.00		001-040-5026	9/14
Total 10030				510.94						
O'REILLY AUTO PARTS										
		21622								
283086	1 Inv	PARTS	08/11/2014 09/10/2014	5.77	0 No		.00		001-050-5024	9/14
ULINE										
		22207								
60859695	1 Inv	SUPPLIES	08/13/2014 09/10/2014	39.87	0 No		.00		001-050-5021	9/14
O'REILLY AUTO PARTS										
		21622								
285007	1 Inv	PARTS	08/26/2014 09/10/2014	10.17	0 No		.00		001-085-5024	9/14
285115	1 Inv	PARTS	08/27/2014	5.17	0		.00			9/14

R Column: Y = Recurring Payment

Invoice No	Vendor Name Seq Type	Vendor No	Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
				09/10/2014		No				001-050-5024	
	Total 21622				15.34						
RDO EQUIPMENT CO		10080									
P55453	1 Inv PARTS			08/26/2014	56.86	2		.00			9/14
				09/02/2014		No			007-087-5024		
WELDING SERVICES & SUPPLY		12815									
16950	1 Inv SUPPLIES			08/22/2014	32.73	2		.00			9/14
				09/10/2014		No			002-091-5024		
ADVANCED INFOR SYSTEMS		21240									
11676	1 Inv UTILITY BILLING			08/26/2014	91.99	0		.00			9/14
				09/10/2014		No			002-090-5042		
11676	2 Inv UTILITY BILLING			08/26/2014	91.99	0		.00			9/14
				09/10/2014		No			002-091-5042		
11676	3 Inv UTILITY BILLING			08/26/2014	91.99	0		.00			9/14
				09/10/2014		No			002-092-5042		
	Total 11676				275.97						
11632	1 Inv UTILITY BILLING			08/06/2014	164.27	0		.00			9/14
				09/10/2014		No			002-092-5042		
11632	2 Inv UTILITY BILLING			08/06/2014	164.27	0		.00			9/14
				09/10/2014		No			002-091-5042		
11632	3 Inv UTILITY BILLING			08/06/2014	162.47	0		.00			9/14
				09/10/2014		No			002-090-5042		
11632	4 Inv MAILERS			08/06/2014	642.66	0		.00			9/14
				09/10/2014		No			002-091-5044		
	Total 11632				1,133.67						
	Total 21240				1,409.64						
QUALITY READY MIX-CEMEX		9955									
9429153526	1 Inv CONCRETE			08/12/2014	6,564.35	8	08/27/2014	61.87			9/14
				09/03/2014		No			007-087-5026		
FASTENAL		21880									
AZPH914061	1 Inv SUPPLIES			08/08/2014	133.51	0		.00			9/14
				09/10/2014		No			001-004-5026		
QUILL OFFICE PRODUCTS		9990									
5263223	1 Inv SUPPLIES			08/13/2014	29.87	0		.00			9/14
				09/10/2014		No			001-050-5021		
RDO EQUIPMENT CO		10080									
R01371	1 Inv RENTAL			08/18/2014	4,677.55	2		.00			9/14
				09/10/2014		No			007-087-5047		
FASTENAL		21880									
AZPH914131	1 Inv SUPPLIES			08/15/2014	100.25	0		.00			9/14
				09/10/2014		No			001-004-5026		

Invoice No	Vendor Name	Seq	Type	Vendor No	Description	Inventory No	Inv Date	Due Date	Total Cost	Term	Disc Date	Disc Amt	PO Number	GL Per	GL Acct	R
NAVAPACHE FENCE																
1440		1	Inv	21865	FENCE		08/26/2014		961.47	0		.00				9/14
							09/10/2014			No			001-031-5052			
WILKINSON GRAPHICS																
08202014		1	Inv	21095	PARTS		08/20/2014		60.00	0		.00				9/14
							09/10/2014			No			002-091-5024			
UNITED RENTALS																
2165930-001		1	Inv	12394	EQUIP RENTAL		08/22/2014		244.08	1		.00				9/14
							09/10/2014			No			007-087-5071			
TATE'S AUTO CENTER																
11445		1	Inv	11670	PARTS		08/25/2014		88.50	0		.00				9/14
							09/10/2014			No			002-091-5024			
SAM'S CLUB 6604																
3003072072		1	Inv	10530	SUPPLIES		08/26/2014		327.17	0		.00				9/14
							09/10/2014			No			001-031-5026			
TATE'S AUTO CENTER																
85131		1	Inv	11670	PARTS		08/19/2014		79.09	0		.00				9/14
							09/10/2014			No			001-050-5024			
AVESIS THIRD PARTY ADMIN INC																
08202014		1	Inv	21412	INSURANCE PREMIUM		08/20/2014		435.15	0		.00				9/14
							09/03/2014			No			099-0002524			
UNIQUE MANAGEMENT SERVICES INC																
259748		1	Inv	21441	COLLECTIONS		08/01/2014		44.75	0		.00				9/14
							09/03/2014			No			001-000-4720			
O'REILLY AUTO PARTS																
284984		1	Inv	21622	PARTS		08/26/2014		32.72	0		.00				9/14
							09/10/2014			No			001-040-5026			
285012		1	Inv		PARTS		08/26/2014		1.89	0		.00				9/14
							09/10/2014			No			002-091-5024			
284934		1	Inv		PARTS		08/25/2014		66.19	0		.00				9/14
							09/10/2014			No			002-091-5024			
284889		1	Inv		PARTS		08/25/2014		32.74	0		.00				9/14
							09/10/2014			No			001-085-5024			
285031		1	Inv		PARTS		08/26/2014		3.76	0		.00				9/14
							09/10/2014			No			001-050-5024			
Total 21622									137.30							
HIRERIGHT SOLUTIONS INC																
P0374011		1	Inv	21409	PROFESSIONAL SERVICE		07/31/2014		40.20	0		.00				9/14
							09/10/2014			No			007-087-5041			
P0374011		2	Inv		PROFESSIONAL SERVICE		07/31/2014		40.20	0		.00				9/14
							09/10/2014			No			002-092-5041			
P0374011		3	Inv		PROFESSIONAL SERVICE		07/31/2014		40.20	0		.00				9/14
							09/10/2014			No			002-090-5042			

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
Total P0374011					120.60						
Total 21409					120.60						
SIMPSON NORTON			10840								
1450917-01	1	Inv PARTS		08/13/2014 09/10/2014	370.25	0 No		.00		001-040-5024	9/14
1450944-00	1	Inv PARTS		08/13/2014 09/10/2014	164.47	0 No		.00		001-040-5024	9/14
1450917-00	1	Inv PARTS		08/12/2014 09/10/2014	120.88	0 No		.00		001-040-5024	9/14
Total 10840					655.60						
Total 9/2/2014					22,282.03						

09/02/2014 GL Period Summary

GL Period	Amount
9/14	22,282.03
	<u>22,282.03</u>

Invoice No	Seq	Vendor Name Type	Vendor No Description Inventory No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
9/3/2014											
O'REILLY AUTO PARTS			21622								
284289	1	Inv PARTS		08/20/2014	64.59	0		.00			9/14
				09/10/2014		No			002-091-5024		
284222	1	Inv PARTS		08/20/2014	24.59	0		.00			9/14
				09/10/2014		No			001-050-5024		
284224	1	Inv PARTS		08/20/2014	16.35	0		.00			9/14
				09/10/2014		No			002-091-5024		
284216	1	Inv PARTS		08/20/2014	33.50	0		.00			9/14
				09/10/2014		No			001-050-5024		
284081	1	Inv PARTS		08/19/2014	217.19	0		.00			9/14
				09/10/2014		No			001-050-5024		
284210	1	Inv PARTS		08/20/2014	44.82	0		.00			9/14
				09/10/2014		No			001-050-5024		
284271	1	Inv PARTS		08/20/2014	35.04	0		.00			9/14
				09/10/2014		No			002-091-5024		
283959	1	Inv PARTS		08/18/2014	13.07	0		.00			9/14
				09/10/2014		No			007-087-5024		
Total 21622					382.15						
FARMES, LANCE			22284								
08112014	1	Inv VIDEOGRAPHER		08/11/2014	50.00	0		.00			9/14
				09/10/2014		No			001-004-5041		
BALDONADO, JUANITA			22285								
311801	1	Inv REFUND DEPOSIT		08/22/2014	70.42	0		.00			9/14
				09/03/2014		No			002-0002520		
HILL, JENNIFER			22286								
2390.06	1	Inv REFUND DEPOSIT		08/21/2014	71.20	0		.00			9/14
				09/03/2014		No			002-0002520		
GANETT, REBECCA			22287								
07142014	1	Inv REFUND POOL		07/14/2014	25.00	0		.00			9/14
				09/03/2014		No			001-000-4737		
PARENTING ARIZONA			22288								
08062014	1	Inv REFUND POOL		08/06/2014	25.00	0		.00			9/14
				09/03/2014		No			001-000-4737		
MCPHERSON, GENA L.			22289								
187906	1	Inv REFUND DEPOSIT		07/23/2014	7.94	0		.00			9/14
				09/03/2014		No			002-0002520		
NELSON MARLYNN& WILLIAMS BOB			22290								
193803	1	Inv REFUND DEPOSIT		07/18/2014	109.43	0		.00			9/14
				09/03/2014		No			002-0002520		
MATTSON, LINDA			22291								
3111.01	1	Inv REFUND DEPOSIT		08/01/2014	143.50	0		.00			9/14
				09/03/2014		No			002-0002520		
JONES AUTO SERV/SPENCER DAVIS			22292								
243504	1	Inv REFUND DEPOSIT		08/25/2014	17.00	0		.00			9/14

R Column: Y = Recurring Payment

Invoice No	Seq	Type	Vendor Name Description Inventory No	Vendor No	Inv Date Due Date	Total Cost	Term 1099	Disc Date	Disc Amt	PO Number	GL Per GL Acct	R
					09/03/2014		No				002-0002520	
BAKER, JOLYNN RAMONA				22293								
171107	1	Inv	REFUNBD DEPOSIT		08/08/2014	3.36	0		.00			9/14
					09/03/2014		No				002-0002520	
HOLBROOK SHOPPING PLAZA				22294								
306004	1	Inv	REFUND DEPOSIT		08/01/2014	272.63	0		.00			9/14
					09/03/2014		No				002-0002520	
CHUMBLEY, SHEELEY ANNE				22295								
201706	1	Inv	REFUND DEPOSIT		08/11/2014	68.50	0		.00			9/14
					09/03/2014		No				002-0002520	
MORTON, MARGARET				22296								
142609	1	Inv	REFUND DEPOSIT		08/13/2014	2.79	0		.00			9/14
					09/03/2014		No				002-0002520	
Total 9/3/2014						1,248.92						

09/03/2014 GL Period Summary

GL Period	Amount
9/14	1,248.92
	1,248.92
Grand Total:	167,690.72

Report GL Period Summary

GL Period	Amount
8/14	144,159.77
9/14	23,530.95
	167,690.72

Vendor Number Hash: 1785178
 Vendor Number Hash - Split: 1998786
 Total Number of Invoices: 95
 Total Number of Transactions: 105

TC	Terms Description	Invoice Amt	Discount Amt	Net Inv Amt
0	Open Terms	12,801.09	.00	12,801.09
1	NET 20	244.06	.00	244.06

Arizona Department of Liquor Licenses and Control
 800 W Washington 5th Floor
 Phoenix AZ 85007-2934
 www.azliquor.gov
 (602) 542-5141

APPLICATION FOR SPECIAL EVENT LICENSE
 Fee= \$25.00 per day for 1-10 days (consecutive)
 A service fee of \$25.00 will be charged for all dishonored checks (A.R.S. §44-6852)

IMPORTANT INFORMATION: This document must be fully completed or it will be returned.

The Department of Liquor Licenses and Control must receive this application ten (10) business days prior to the event. If the special event will be held at a location without a permanent liquor license or if the event will be on any portion of a location that is not covered by the existing liquor license, this application must be approved by the local government before submission to the Department of Liquor Licenses and Control (see Section 15).

SECTION 1 Name of Organization: Our Lady of Guadalupe

SECTION 2 Non-Profit/IRS Tax Exempt Number: 86-0149034-006

SECTION 3 The organization is a: (check one box only)

- Charitable (501.C) Fraternal (must have regular membership and have been in existence for over five (5) years)
 Religious Civic (Rotary, College Scholarship) Political Party, Ballot Measure or Campaign Committee

SECTION 4 Will this event be held on a currently licensed premise and within the already approved premises?
 Yes No

Name of Business	License Number	Phone (include Area Code)

SECTION 5 How is this special event going to conduct all dispensing, serving, and selling of spirituous liquors? Please read R-19-318 for explanation (look in special event planning guide) and check one of the following boxes.

- Place license in non-use
 Dispense and serve all spirituous liquors under retailer's license
 Dispense and serve all spirituous liquors under special event
 Split premise between special event and retail location

(If not using retail license, submit a letter of agreement from the agent/owner of the licensed premise to suspend the license during the event. If the special event is only using a portion of premise, agent/owner will need to suspend that portion of the premise.)

SECTION 6 What is the purpose of this event? On-site consumption Off-site (auction) Both

SECTION 7 Location of the Event: Our Lady of Guadalupe Catholic Church Family Faith Center

Address of Location:	200 East Arizona Street	Holbrook	Navajo Arizona	86025
	Street	City	County/State	Zip

SECTION 8 Will this be stacked with a wine festival/craft distiller festival? Yes No

SECTION 9 Applicant must be a member of the qualifying organization and authorized by an Officer, Director or Chairperson of the Organization named in Section 1. (Authorizing signature is required in Section 13.)

1. Applicant: Girard-Wheeler Emily K 10/31/1989
Last First Middle Date of Birth

2. Applicant's mailing address: P.O Box 849 Holbrook AZ 86025
Street City State Zip

3. Applicant's home/cell phone: (928) 241-2752 Applicant's business phone: (928) 524-3992

4. Applicant's email address: emilyhpd@cableone.net

SECTION 10

1. Has the applicant been convicted of a felony, or had a liquor license revoked within the last five (5) years?
 Yes No (If yes, attach explanation.)

2. How many special event licenses have been issued to this location this year? 1
 (The number cannot exceed 12 events per year; exceptions under A.R.S. §4-203.02(D).)

3. Is the organization using the services of a promoter or other person to manage the event? Yes No
 (If yes, attach a copy of the agreement.)

4. List all people and organizations who will receive the proceeds. Account for 100% of the proceeds. The organization applying must receive 25% of the gross revenues of the special event liquor sales. Attach an additional page if necessary.

Name	<u>Our Lady of Guadalupe</u>	Percentage	<u>100 percent</u>
Address	<u>200 East Arizona Street</u>	<u>Holbrook</u>	<u>AZ</u> <u>86025</u>
	<small>Street</small>	<small>City</small>	<small>State</small> <small>Zip</small>
Name	_____	Percentage	_____
Address	_____	_____	_____
	<small>Street</small>	<small>City</small>	<small>State</small> <small>Zip</small>

5. Please read A.R.S. §4-203.02 Special event license; rules and R19-1-205 Requirements for a Special Event License.

Note: ALL ALCOHOLIC BEVERAGE SALES MUST BE FOR CONSUMPTION AT THE EVENT SITE ONLY.

"NO ALCOHOLIC BEVERAGES SHALL LEAVE SPECIAL EVENT UNLESS THEY ARE IN AUCTION SEALED CONTAINERS OR THE SPECIAL EVENT LICENSE IS STACKED WITH WINE /CRAFT DISTILLERY FESTIVAL LICENSE"

6. What type of security and control measures will you take to prevent violations of liquor laws at this event?
 (List type and number of police/security personnel and type of fencing or control barriers, if applicable.)

_____ Number of Police 2 _____ Number of Security Personnel Fencing Barriers

Explanation: The church has counter area set up where only people who will be serving can have access to
They will be checking individuals ID at the counter before serving them. The beverages will not be leaving the building
other exterior doors will be watched by event personnel

SECTION 11 Date(s) and Hours of Event. May not exceed 10 consecutive days.
 See A.R.S. §4-244(15) and (17) for legal hours of service.

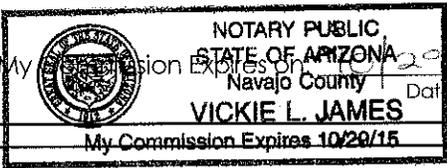
	Date	Day of Week	Event Start Time AM/PM	License End Time AM/PM
DAY 1:	<u>October 4, 2014</u>	<u>Saturday</u>	<u>10:00 am</u>	<u>3:00pm</u>
DAY 2:	_____	_____	_____	_____
DAY 3:	_____	_____	_____	_____
DAY 4:	_____	_____	_____	_____
DAY 5:	_____	_____	_____	_____
DAY 6:	_____	_____	_____	_____
DAY 7:	_____	_____	_____	_____
DAY 8:	_____	_____	_____	_____
DAY 9:	_____	_____	_____	_____
DAY 10:	_____	_____	_____	_____

SECTION 13 This section is to be completed only by an Officer, Director or Chairperson of the organization named in Section 1.

I, Emily Girard-Wheeler declare that I am an OFFICER, DIRECTOR, or CHAIRPERSON
(Print full name)
appointing the applicant listed in Section 9, to apply on behalf of the foregoing organization for a Special Event
Liquor License.

x Emily Girard-Wheeler Chairperson 08/29/2014 928-241-2752
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 4th Sept 2014
Day Month Year
State ARIZONA County of Navajo



Vickie L. James
Signature of Notary Public

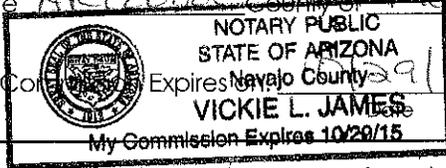
SECTION 14 This section is to be completed only by the applicant named in Section 9.

I, Emily Girard-Wheeler declare that I am the APPLICANT filing this application as
(Print full name)
listed in Section 9. I have read the application and the contents and all statements are true, correct and
complete.

x Emily Girard-Wheeler Chairperson 9-4-14 241-2752
(Signature) Title/ Position Date Phone #

The foregoing instrument was acknowledged before me this 4th Sept 2014
Day Month Year

State ARIZONA County of Navajo



Vickie L. James
Signature of Notary Public

The local governing body may require additional applications to be completed and submitted. Please check with local government as to how far in advance they require these applications to be submitted. Additional licensing fees may also be required before approval may be granted. For more information, please contact your local jurisdiction: http://www.azliquor.gov/assets/documents/homepage_docs/spec_event_links.pdf.

SECTION 15 Local Governing Body Approval Section

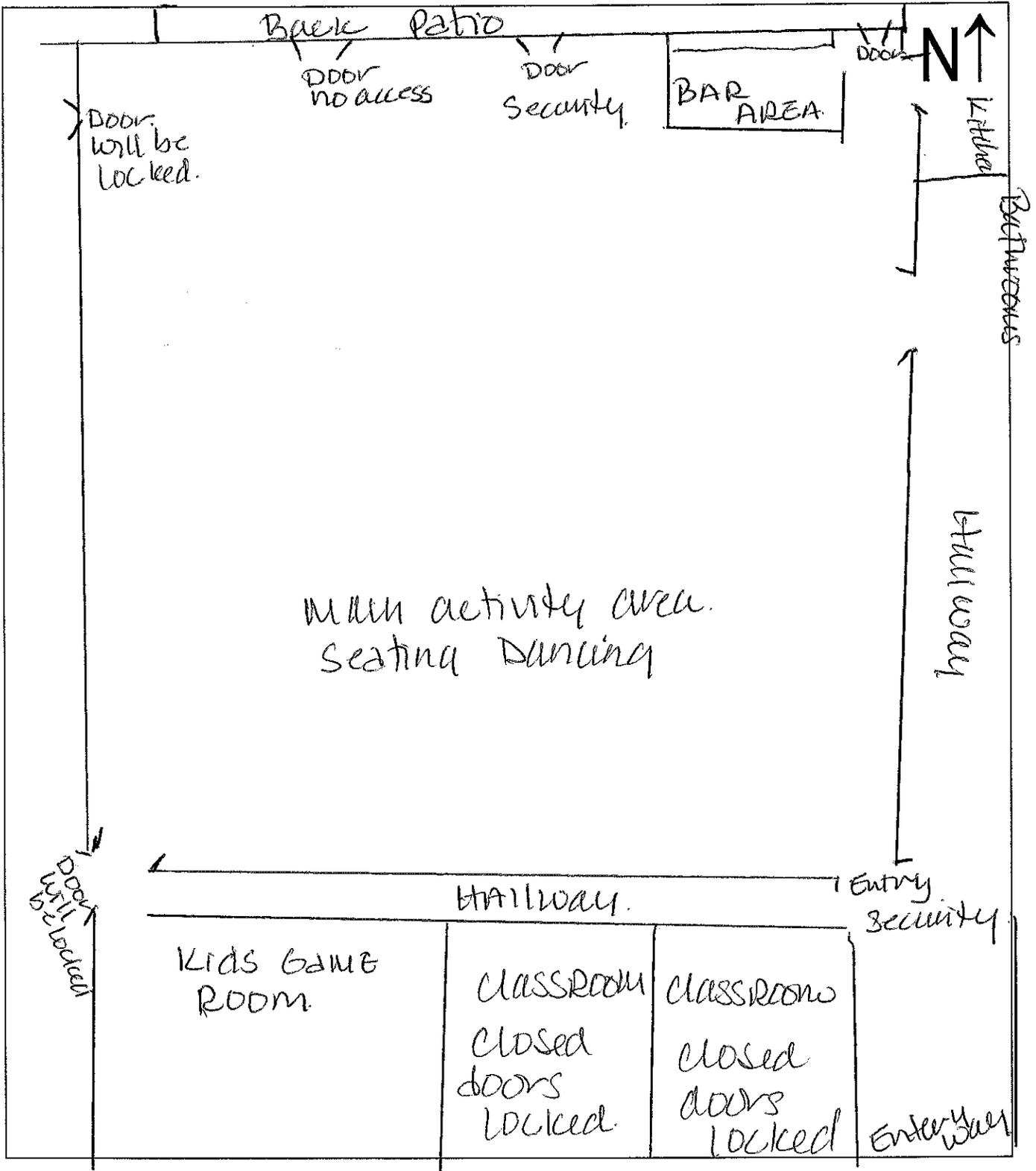
I, _____ recommend APPROVAL DISAPPROVAL
(government official) (Title)

on behalf of _____
(City, Town, County) Signature Date Phone

FOR DEPARTMENT OF LIQUOR LICENSES AND CONTROL USE ONLY

APPROVAL DISAPPROVAL BY: _____ DATE: _____

SECTION 12 License premises diagram. The licensed premises for your special event is the area in which you are authorized to sell, dispense or serve alcoholic beverages under the provisions of your license. The following space is to be used to prepare a diagram of your special event licensed premises. Please show dimensions, serving areas, fencing, barricades, or other control measures and security position.



CITY OF HOLBROOK

INVOICE APPROVAL REPORT

**BY GL NUMBER WALT'S
HARDWARE**

08/19/2014 THRU 09/03/2014

TOTAL **\$754.34**

ORDINANCE 14-07

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE CITY OF HOLBROOK,
ARIZONA, ESTABLISHING PUBLIC INGRESS, EGRESS AND UTILITY EASEMENT.**

ENACTMENTS:

Now therefore be it ordained by the Mayor and City Council of the City of Holbrook, Arizona that:

1-A public right of way and utility easement is hereby established on the property set forth in Exhibit A, which is attached hereto and is incorporated herein as part of this Ordinance.

2-City Staff is authorized to record this ordinance with the Navajo County Recorder's Office.

Passed and adopted this _____ day of September, 2014 by the Mayor and Council of the City of Holbrook, Arizona.

Jeff A. Hill, Mayor

ATTEST:

Cher Reyes, CMC, CPM, City Clerk

Approved as to form:

Sterling Solomon, City Attorney

EXHIBIT "A"
PUBLIC INGRESS, EGRESS & UTILITY EASEMENT

A 60'-0" wide Public Ingress, Egress & Utility Easement over a portion of east half of the Southeast quarter of Section 13, Township 17 North, Range 22 East, of the Gila and Salt River meridian, Navajo County, Arizona, more particularly described as follows:

COMENCING at the southeast quarter corner of Section 13, Thence, North 00°01'39" East, along the easterly section line of said Section, a distance of 136.45 to the **POINT OF BEGINNING;**

Thence, North 20° 16' 55" West for a distance of 317.98 feet to the beginning of a curve,

Said curve turning to the right through an angle of 11° 17' 59", having a radius of 1030.00 feet, and whose long chord bears North 14° 37' 56" West for a distance of 202.80 feet;

Thence, North 08° 58' 57" West for a distance of 243.82 feet to the beginning of a curve,

Said curve turning to the right through an angle of 22° 33' 24", having a radius of 430.00 feet, and whose long chord bears North 02° 17' 45" East for a distance of 168.19 feet;

Thence, North 13° 34' 27" East for a distance of 578.12 feet to the beginning of a curve,

Said curve turning to the left through an angle of 08° 06' 51", having a radius of 270.00 feet, and whose long chord bears North 09° 31' 02" East for a distance of 38.20 feet;

Thence, North 05° 27' 37" East for a distance of 124.00 feet;

Thence, North 07° 51' 07" East for a distance of 292.07 feet to a point on the easterly section line of said Section;

Thence, South 00° 01' 39" West, along said section line, for a distance of 626.69 feet;

Thence, North 76° 25' 33" West for a distance of 37.47 feet;

Thence, South 13° 34' 27" West for a distance of 420.35 feet to the beginning of a curve,

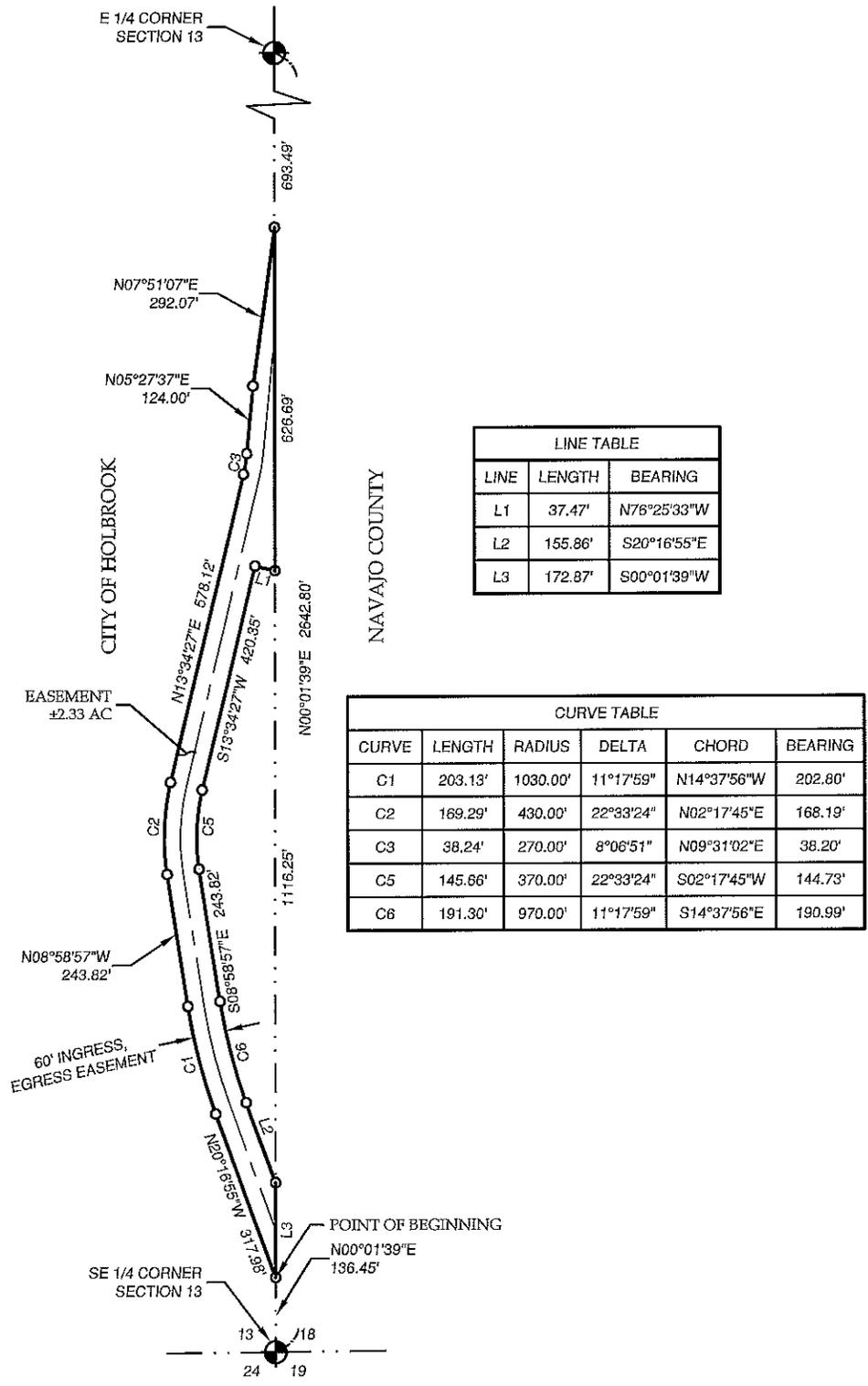
Said curve turning to the left through an angle of 22° 33' 24", having a radius of 370.00 feet, and whose long chord bears South 02° 17' 45" West for a distance of 144.73 feet.

Thence, South 08° 58' 57" East for a distance of 243.82 feet to the beginning of a curve,

Said curve turning to the left through an angle of 11° 17' 59", having a radius of 970.00 feet, and whose long chord bears South 14° 37' 56" East for a distance of 190.99 feet;

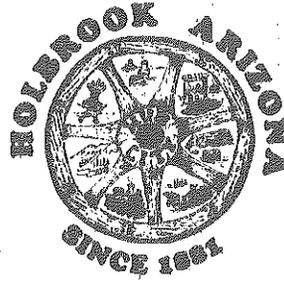
EXHIBIT "A"

Public Ingress, Egress & Utility Easement Sec. 13, T.17 N., R.21 E.



465 First Avenue
P.O. Box 970
Holbrook, AZ 86025

CITY OF HOLBROOK



Telephone: (928) 524-6225
Fax: (928) 524-2159
holbrookcity@ci.holbrook.az.us

September 9, 2014

To whom it may concern,

The Holbrook City Council is in support of House Bill 3040 which if passed will eliminate single-person train crews.

Holbrook has a main rail through the City and is concerned for the safety of its residents as well as those individuals who are manning the train. Freight railroads play an integral role in the American economy as well as the economy of Holbrook. Industries throughout the country and State of Arizona depend on rail for the daily shipment of raw goods and hazardous materials but as these shipments traverse our city and state safety should be made the highest priority.

H.R. 3040 will improve railway safety by eliminating the practice of single-person train crews, ensuring that each train is operated by a crew of at least two persons, including both a certified Engineer and a certified Conductor.

Thank you for your time.

Sincerely,

City of Holbrook, Arizona Council

Jeff Hill, Mayor

Charles Haussman, Vice-Mayor

Wade Carlisle, Councilmember

Phil Cobb, Councilmember

Myron Maxwell, Councilmember

Richard Peterson, Councilmember

Bobby Tyler, Councilmember

Congress of the United States
Washington, DC 20515

Cosponsor H.R. 3040, the Safe Freight Act

Dear Colleague:

On July 6, 2013 a runaway train carrying 72 tank cars of crude oil derailed in Lac-Megantic, Quebec, just 10 miles from my district. Subsequent explosions and fires killed nearly fifty people, destroyed more than forty buildings, and caused hundreds of millions of dollars in environmental damage. Prior to the derailment, the nearly mile long train carrying hazardous material had been operated by a single-person before it was left unattended for the night with the locomotive running. Since the accident, lacking sufficient liability insurance, the railroad has filed for bankruptcy. Layoffs and subsequent service disruptions have caused economic ripple effects for hard working families and businesses throughout my state.

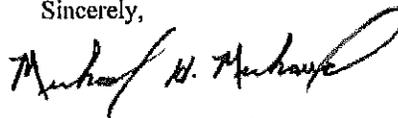
The tragedy in Lac-Megantic highlighted the significant dangers of single-person train crews. Freight railroads are present in nearly every district and they play an integral role in the American economy. Industries throughout the country depend on rail for the daily shipment of raw goods and hazardous materials. But as the hazardous shipments they carry traverse our cities, towns, and communities, we must make safety the highest priority.

To that end, I invite you to join as a cosponsor to H.R. 3040, the Safe Freight Act, which will improve railway safety by eliminating the risky practice of single-person train crews. It would ensure each train is operated by a crew of at least two people, including a certified engineer and a certified conductor. Canadian regulators recently implemented a similar measure by emergency order and the Federal Railroad Administration has already stated its belief that multiple person crews enhance safety.

The vast majority of railroads already employ multiple person crews consisting of an engineer and a conductor. Working as a team these crews simultaneously operate the locomotive, communicate with dispatch, inspect the train for malfunctioning equipment and load shifting, and monitor the route for upcoming signals and potential hazards. The second crew member allows for dual sided inspections of the train, two sided monitoring at public road crossings, and the ability to identify and correct one another's mistakes before an accident happens. Most importantly, two person crews can more rapidly open road crossings for emergency vehicles, and ensure that someone is available to stop the train should the engineer become disabled.

All of these safety enhancements are lost with a single-person crew. Railroad operations today have become increasingly technical and complex. A team of at least two qualified and certified crew members are best able to manage the multiple tasks required. Yet some railway operators have decided to put cost cutting before safety and continue utilizing single-person crews. I hope you will join me as a cosponsor of H.R. 3040 in order to end this dangerous practice that puts the safety of the public, the crew, and the well being of our economy at risk. For more information or to cosponsor please contact Daniel Walls (Daniel.Walls@mail.house.gov or x5-6306) on my staff.

Sincerely,



Michael H. Michaud
Member of Congress

113TH CONGRESS
1ST SESSION

H. R. 3040

To provide for the minimum size of crews of freight trains, and for other purposes.

IN THE HOUSE OF REPRESENTATIVES

AUGUST 2, 2013

Mr. MICHAUD (for himself and Ms. PINGREE of Maine) introduced the following bill; which was referred to the Committee on Transportation and Infrastructure

A BILL

To provide for the minimum size of crews of freight trains, and for other purposes.

1 *Be it enacted by the Senate and House of Representa-*
2 *tives of the United States of America in Congress assembled,*

3 **SECTION 1. SHORT TITLE.**

4 This Act may be cited as the "Safe Freight Act".

5 **SEC. 2. FREIGHT TRAIN CREW SIZE.**

6 (a) AMENDMENT.—Subchapter II of chapter 201 of
7 title 49, United States Code, is amended by adding at the
8 end the following new section:

1 **“§ 20168. Freight train crew size**

2 “Effective 30 days after the date of enactment of the
3 Safe Freight Act, no freight train or light engine used in
4 connection with the movement of freight may be operated
5 unless it has a crew consisting of at least 2 individuals,
6 one of whom is certified under regulations promulgated
7 by the Federal Railroad Administration as a locomotive
8 engineer pursuant to section 20135, and the other of
9 whom is certified under regulations promulgated by the
10 Federal Railroad Administration as a conductor pursuant
11 to section 20163.”.

12 (b) TABLE OF SECTIONS AMENDMENT.—The table of
13 sections for chapter 201 of title 49, United States Code,
14 is amended by adding at the end the following new item:

“20168. Freight train crew size.”.

○



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TELL CONGRESS to SUPPORT H.R. 3040: The SAFE FREIGHT ACT for 2 Person Crews

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UPDATE! U.S. Reps. Diana DeGette (D-Dist. 1) & Ed Perlmutter (D-Dist. 7) of Colorado have signed on as co-sponsors of H.R. 3040, the Safe Freight Act.

TAKE ACTION NOW!

[Click here to contact your legislator and TAKE ACTION!](#)

UPDATE!

U.S. Reps. Diana DeGette (D-Dist. 1) & Ed Perlmutter (D-Dist. 7) of Colorado have signed on as co-sponsors of H.R. 3040, the Safe Freight Act.

YOUR JOB and EVERYONE'S SAFETY DEPEND ON IT!

House Resolution 3040: The Safe Freight Act's progress can be tracked in its entirety via the U.S. House website [here](#). Representative Michael H. Michaud (D-ME), sponsor of H.R. 3040, letter to Congress in support of the Bill can be found [here](#).

What is H.R. 3040?

It is a bill that would ensure rail safety, by making 1 (one) Engineer and 1 (one) Conductor mandatory on virtually every train throughout the U.S. The entire resolution is given below:

IN THE HOUSE OF REPRESENTATIVES

August 2, 2013

Mr. MICHAUD (for himself and Ms. PINGREE of Maine) introduced the following bill; which was referred to the Committee on Transportation and Infrastructure

A BILL

To provide for the minimum size of crews of freight trains, and for other purposes.

Be it enacted by the Senate and House of Representatives of the United States of America in Congress assembled,

SECTION 1. SHORT TITLE.

This Act may be cited as the 'Safe Freight Act'.

SEC. 2. FREIGHT TRAIN CREW SIZE.

(a) Amendment- Subchapter II of chapter 201 of title 49, United States Code, is amended by adding at the end the following new section:

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Mo. Supreme Court rules FELA awards not taxable

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FRA's Szabo addresses SMART Convention delegates

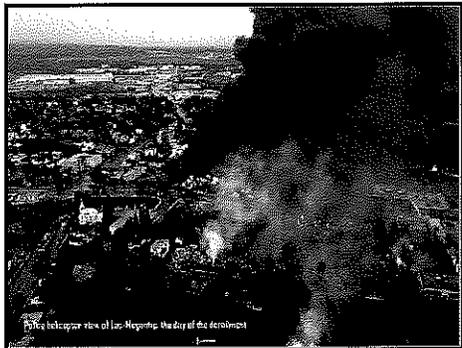
Federal Railroad Administrator Joseph C. Szabo spoke to ...
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Supreme Court to hear Amtrak dispute

The Supreme Court said June 23 it will consider whether ...
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Tell Congress: Support Two-Person Crews



Members of the SMART Transportation Division and all of rail labor can make it federal law to have two qualified persons working on all freight trains operating in the United States a reality.

Now is the time to contact your legislators in the House of Representatives and ask them to co-sponsor and support H.R. 3040.

Introduced in the House Aug. 2 by U.S. Reps. Michael Michaud (D-Maine) and Chellie Pingree (D-Maine), this legislation will require that *"no freight train or light engine*

used in connection with the movement of freight may be operated unless it has a crew consisting of at least 2 individuals, one of whom is certified under regulations promulgated by the Federal Railroad Administration as a locomotive engineer ... and the other of whom is certified under regulations promulgated by the Federal Railroad Administration as a conductor pursuant to section 20163."

The legislation reflects the concern over crew size that arose from the tragic July 6 derailment of a Montreal, Maine & Atlantic fuel train in Lac Mégantic, Quebec, which killed 47 and destroyed the center of the town. The MM&A train was crewed by a single person.

Under current Federal Railroad Administration regulations and railroad operating rules: *a single person crew cannot make a Class I air brake test; one person cannot act as a first responder when a collision at a road crossing occurs; one person cannot inspect his or her train when it breaks in two or derails, including when there is the possible release of hazardous materials; and one person cannot inspect his or her train when cars in that train become defective.*

Tell your member of Congress that public safety should be the top priority when it comes to rail safety regulations. Tell them to co-sponsor and support H.R. 3040. After you are done, share this message with your friends, family and co-workers and ask that they join in our efforts to protect the public.

In order to address your message to the appropriate recipient, we need to identify where you are. Please [look up](#) and use your full nine-digit zip for the best results.

Please enter your zip/postal code: