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SMART®



Washington State Legislative Board

Fourth Quarter 2025 Report

October, November, December

Steve Mazulo-State Director

State legislative office:

27614 N. Cottonwood Rd.

Chattaroy WA, 99003

To: All Washington State Legislative Representatives, Secretaries, International Presidents, General Secretary and Treasurer, National Legislative Director and other interested parties.

From: Steve Mazulo, Washington State Legislative Director

As directed by the Smart-td Union Constitution and By-laws of the Washington State Legislative Board, the following enclosed is the financial report as provided by the International Accounting Standards Department

Fourth Quarter 2025

October, November, December

Please check addresses and phone numbers for accuracy and send me corrections or changes to your contact information

Thank you

Fraternally Yours,

Steve Mazulo

Washington State Legislative Director

Washington State Legislative Board

Fourth quarter 2025

October, November, December

Executive Board

- **Steve Mazulo - State Legislative Director**
- **Bradley Lindula - Assistant Legislative Director**
- **Gary Howell - Board Chairman**
- **Todd Kester - Secretary**
- **Darren Volland - Vice Chairman**

Board Members

- **Pete Evans - 0117**
- **Todd Kester - 0324**
- **Darren Volland - 0426**
- **Bradley Lindula - 0556**
- **Adam Gervais - 0845**
- **Greg Luchini - 0855**
- **Gary Howell - 0977**
- **Shane Sadler - 1238**
- **Matt Lebsack - 1505**
- **Jeremy Wurzer - 1637**
- **Ioannis Kalogiros - 1713**
- **Nick Verbon - 1977**
- **Douglas Beers - 1348**



State Legislative Board - No. L54
Month: 10/01/2025

Beginning Date:	10/01/2025
Ending Date:	10/31/2025
Beginning Balance:	\$85,708.59
Ending Balance:	\$93,856.82

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
ASSESSMENTS							
	UNAUDITED RCPT L-0117 AMTRK	10/01/2025				1,400.00	0.00
	UNAUDITED RCPT L-0324 BNSF	10/01/2025				2,338.00	0.00
	UNAUDITED RCPT L-0426 BNSF	10/01/2025				2,520.00	0.00
	UNAUDITED RCPT L-0426 SMART	10/01/2025				14.00	0.00
	UNAUDITED RCPT L-0556 BNSF	10/01/2025				2,240.00	0.00
	UNAUDITED RCPT L-0556 PSAP	10/01/2025				364.00	0.00
	UNAUDITED RCPT L-0556 TMBL	10/01/2025				392.00	0.00
	UNAUDITED RCPT L-0845 BNSF	10/01/2025				1,092.00	0.00
	UNAUDITED RCPT L-0845 SMART	10/01/2025				14.00	0.00
	UNAUDITED RCPT L-0855 BNSF	10/01/2025				1,106.00	0.00
	UNAUDITED RCPT L-0977 BNSF	10/01/2025				1,246.00	0.00
	UNAUDITED RCPT L-1238 BNSF	10/01/2025				1,498.00	0.00
	UNAUDITED RCPT L-1348 BNSF	10/01/2025				476.00	0.00
	UNAUDITED RCPT L-1348 COLCO	10/01/2025				154.00	0.00
	UNAUDITED RCPT L-1348 UPRR	10/01/2025				1,246.00	0.00
	UNAUDITED RCPT L-1505 UPRR	10/01/2025				728.00	0.00
	UNAUDITED RCPT L-1637 BNSF	10/01/2025				434.00	0.00
	UNAUDITED RCPT L-1713 BNSF	10/01/2025				1,036.00	0.00
	UNAUDITED RCPT L-1977 BNSF	10/01/2025				1,624.00	0.00
	UNAUDITED RCPT L-1977 TMBL	10/01/2025				70.00	0.00
	AUDITED RCPT L-0845 STMT #1013	10/13/2025				14.00	0.00
	AUDITED RCPT L-0977 STMT #1013	10/13/2025				-14.00	0.00
	AUDITED RCPT L-1238 STMT #1013	10/13/2025				-14.00	0.00
	AUDITED RCPT L-0324 STMT #1014	10/14/2025				14.00	0.00
	AUDITED RCPT L-0324 STMT #1014	10/14/2025				14.00	0.00

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	AUDITED RCPT L-0324 STMT #1014	10/14/2025				-28.00	0.00
	AUDITED RCPT L-1348 STMT #1014	10/14/2025				-56.00	0.00
	AUDITED RCPT L-1348 STMT #1014	10/14/2025				28.00	0.00
	AUDITED RCPT L-1348 STMT #1014	10/14/2025				42.00	0.00
	AUDITED RCPT L-0117 STMT #1015	10/15/2025				98.00	0.00
	AUDITED RCPT L-1505 STMT #1015	10/15/2025				-14.00	0.00
	AUDITED RCPT L-1505 STMT #1015	10/15/2025				14.00	0.00
	AUDITED RCPT L-0556 STMT #1016	10/16/2025				56.00	0.00
	AUDITED RCPT L-0855 STMT #1016	10/16/2025				70.00	0.00
	AUDITED RCPT L-0426 STMT #1024	10/24/2025				-14.00	0.00

H&W RETIREE CONTRIBUTION

SLB-54 10/03/2025 671.70 0.00

SALARIES & WAGES

Mazulo, Steven J	REGULARNON	10/06/2025	893.26			0.00	893.26
Mazulo, Steven J	REGULARNON	10/13/2025	893.26			0.00	893.26
Mazulo, Steven J	REGULARNON	10/20/2025	1,786.52			0.00	1,786.52
Mazulo, Travis John	REGULARNON	10/20/2025	389.72			0.00	389.72
Mazulo, Steven J	REGULARNON	10/27/2025	1,786.52			0.00	1,786.52
Mazulo, Travis John	REGULARNON	10/27/2025	389.72			0.00	389.72
Sadler, Shane O	REGULARNON	10/27/2025	389.72			0.00	389.72

LODGING

Mazulo, Steven J	LODGING	10/27/2025			588.15	0.00	588.15
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MILEAGE

Mazulo, Steven J	MILEAGE	10/27/2025			525.00	0.00	525.00
Sadler, Shane O	MILEAGE	10/27/2025			116.20	0.00	116.20

AUTO/PARKING

Mazulo, Steven J	AUTOPARK	10/06/2025			85.00	0.00	85.00
Mazulo, Steven J	AUTOPARK	10/27/2025			165.00	0.00	165.00

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
HEALTH & WELFARE PREMIUM COST							
United Healthcare	MCKILLIP, GRETCHEN	10/24/2025			539.00	0.00	539.00
United Healthcare	MCKILLIP, LARRY	10/24/2025			539.00	0.00	539.00
United Healthcare	REITERATH, LENORE	10/24/2025			539.00	0.00	539.00
VISION CARE PREMIUM COST							
Vision Service Plan	MCKILLIP, LARRY	10/24/2025			12.05	0.00	12.05
Vision Service Plan	REITERATH, LENORE	10/24/2025			12.05	0.00	12.05
TIER I Tax & Medicare							
	TD EMPLOYER	10/06/2025			68.33	0.00	68.33
	TD EMPLOYER	10/13/2025			68.33	0.00	68.33
	TD EMPLOYER	10/20/2025			166.47	0.00	166.47
	TD EMPLOYER	10/27/2025			196.28	0.00	196.28
TIER II Tax							
	TD EMPLOYER	10/06/2025			117.02	0.00	117.02
	TD EMPLOYER	10/13/2025			117.02	0.00	117.02
	TD EMPLOYER	10/20/2025			285.08	0.00	285.08
	TD EMPLOYER	10/27/2025			336.13	0.00	336.13
RAILROAD UNEMPLOYMENT INSURANCE							
	TD EMPLOYER	10/06/2025			7.62	0.00	7.62
	TD EMPLOYER	10/20/2025			10.89	0.00	10.89
	TD EMPLOYER	10/27/2025			10.89	0.00	10.89
PER CAPITA TAXES							
Washington State Labor Council AFL-CIO	Purchases	10/16/2025			1,000.00	0.00	1,000.00
PER DIEM							
Mazulo, Steven J	PERDIEM	10/27/2025		320.00		0.00	320.00
MEETING EXPENSES							
Mazulo, Steven J	REGFEE	10/20/2025			257.50	0.00	257.50


Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
Mazulo, Steven J	PHONE&NET	10/06/2025			114.74	0.00	114.74
Monthly Totals			6,528.72	320.00	5,876.75	20,873.70	12,725.47

PHONE, INTERNET & CABLE

Date	Work Description	Hours	Location	Remarks
10/01/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES CALLING JARED CASSIDY, ALSO ON THE PHONE WITH PETE EVANS. MESSAGING JARED CASSIDY SETTING UP PHONE CALL FOR THE 2ND AFTER ZOOM MEETING WITH UP LOBBYIST AND OTHER OFFICIALS
10/02/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES. ON ZOOM MEETING WITH UP RAILROAD LOBBYIST AND PUBLIC RELATIONS MANAGER FOR INTRODUCTION AND WANTING SUPPORT FOR UP MERGER. ON THE PHONE WITH JARED CASSIDY TO DISCUSS MEETING WITH UP AND OTHER ISSUES. FOLLOWING UP WITH EMAIL TO HIM.
10/03/25	Membership Services	2.00	IN OFFICE	CHECKING EMAILS AND MESSAGES ON THE PHONE WITH DLC
10/04/25	Membership Services	8.00	IN OFFICE	IN OFFICE STARTING ON QUARTERLY REPORTS. CHECKING AND RESPONDING TO EMAILS AND MESSAGES.
10/05/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES AND RESPONDING.
10/07/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES. SENDING EMAIL TO SMART TD PRESIDENTS OFFICE REQUESTING APPROVAL FOR OUT OF STATE TRAVEL TO OREGON FOR RAIL SUMMIT
10/08/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGE. EMAILING BOARD WITH UPDATES ON THE PHONE WITH ASS. GENERAL CHAIRMAN AND PETE TROTTA. ALSO EMAILED JARED CASSIDY OF WA STATE BOARD MEMBERS, EMAILING RAIL ADVOCATE MARY PATTERSON ABOUT UPCOMING RAIL SUMMIT.
10/09/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES AND TAKING CALLS
10/10/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES AND TAKING PHONE CALLS.
10/11/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGE. FINALIZING TRIP RESERVATIONS TO PORTLAND FOR UPCOMING RAIL SUMMIT
10/12/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES FINISHING QUARTERLY REPORTS. STARTING TO PACK FOR TRIP.
10/13/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGE. PACKING FOR TRIP TO PORTLAND OREGON FOR UPCOMING NORTHWEST RAIL SUMMIT. ON THE PHONE WITH TODD KESTER AND SHANE SADLER. FILING REQUIRED LOBBYIST REPORT WITH PDC.
10/14/25	Membership Services	8.00	IN OFFICE	TRAVELING TO PORTLAND OREGON FOR 3 DAY RAIL SUMMIT
10/15/25	Membership Services	8.00	PORTLAND OREGON	ATTENDING RAIL SUMMIT
10/16/25	Membership Services	8.00	PORTLAND OREGON	ATTENDING NORTHWEST RAIL SUMMIT

SMART - Transportation Division
 6060 Rockside Woods Blvd, Suite 325
 Independence, OH 44131
 Phone: 216-228-9400
 FAX: 216-228-0411

SMART Transportation Division
Officer Activity Summary
 October 2025
 Steven J Mazulo - Safety and Legislative Director


Officer Activity Summary
October 2025
 Steven J Mazulo - Safety and Legislative Director

SMART - Transportation Division
 6060 Rockside Woods Blvd, Suite 325
 Independence, OH 44131
 Phone: 216-228-9400
 FAX: 216-228-0411

Date	Work Description	Hours	Location	Remarks
10/17/25	Membership Services	8.00	PORTLAND OREGON	ATTENDING NORTHWEST RAIL SUMMIT AND TRAVELING HOME
10/18/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES AND TAKING CALLS.
10/19/25	Membership Services	2.00	IN OFFICE	WORKING HOME FROM WHITEFISH THEN IN OFFICE CHECKING EMAILS AND MESSAGES
10/20/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ON THE PHONE.
10/21/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, ATTENDING LOCAL 0855 UNION MEETING, SUBMITTING BILLS AND REIMBURSEMENTS FOR PAY, ON THE PHONE WITH MEMBERS. ON THE PHONE WITH JOHN TRAYNOR WITH WSLC ABOUT UPCOMING SESSION AND ISSUES WITH TRAIN LENGTH BILL. ALSO GETTING INTRODUCTION TO NEW LEGISLATIVE DIRECTOR FOR WSLC.
10/22/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ON THE PHONE WITH GENERAL CHAIRMANS OFFICE AND ON THE PHONE WITH DLC. PARTICIPATING IN OPERATION LIFESAVER MEETING VIA ZOOM. MAILING OUT QUARTERLY REPORTS
10/23/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES
10/24/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES
10/25/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES
10/26/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES CATCHING UP ON OFFICER DAILY ACTIVITIES LOG. RESPONDING TO RAIL CANT WAIT ADVISORY GROUP ABOUT OUR PARTICIPATION WITH THE GROUP. ALSO RESPONDING MEMBER WITH CONCERS AND WANTING UPDATE ON UTC RULING.
10/27/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ALSO PARTICIPATING IN UNITED LABOR LOBBY ZOOM MEETING ON WAGE THEFT. ON THE PHONE WITH MEMBER ABOUT SIRP ISSUE AND HOW TO FOLLOW UP.
10/28/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES.
10/29/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES.
10/30/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES AND RESPONDING.
10/31/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND RESPONDING TO EMAILS AND MESSAGES.



State Legislative Board - No. L54
Month: 11/01/2025

Beginning Date:	11/01/2025
Ending Date:	11/30/2025
Beginning Balance:	\$93,856.82
Ending Balance:	\$100,864.33

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
ASSESSMENTS							
	UNAUDITED RCPT L-0117 AMTRK	11/01/2025				1,456.00	0.00
	UNAUDITED RCPT L-0324 BNSF	11/01/2025				2,212.00	0.00
	UNAUDITED RCPT L-0426 BNSF	11/01/2025				2,296.00	0.00
	UNAUDITED RCPT L-0426 SMART	11/01/2025				14.00	0.00
	UNAUDITED RCPT L-0556 BNSF	11/01/2025				2,128.00	0.00
	UNAUDITED RCPT L-0556 PSAP	11/01/2025				364.00	0.00
	UNAUDITED RCPT L-0556 TMBL	11/01/2025				420.00	0.00
	UNAUDITED RCPT L-0845 BNSF	11/01/2025				1,078.00	0.00
	UNAUDITED RCPT L-0845 SMART	11/01/2025				14.00	0.00
	UNAUDITED RCPT L-0855 BNSF	11/01/2025				1,106.00	0.00
	UNAUDITED RCPT L-0977 BNSF	11/01/2025				1,204.00	0.00
	UNAUDITED RCPT L-1238 BNSF	11/01/2025				1,484.00	0.00
	UNAUDITED RCPT L-1348 BNSF	11/01/2025				476.00	0.00
	UNAUDITED RCPT L-1348 COLCO	11/01/2025				168.00	0.00
	UNAUDITED RCPT L-1348 UPRR	11/01/2025				1,316.00	0.00
	UNAUDITED RCPT L-1505 UPRR	11/01/2025				658.00	0.00
	UNAUDITED RCPT L-1637 BNSF	11/01/2025				420.00	0.00
	UNAUDITED RCPT L-1713 BNSF	11/01/2025				980.00	0.00
	UNAUDITED RCPT L-1977 BNSF	11/01/2025				1,624.00	0.00
	UNAUDITED RCPT L-1977 TMBL	11/01/2025				70.00	0.00
	AUDITED RCPT L-1505 STMT #1111	11/11/2025				14.00	0.00
	AUDITED RCPT L-1505 STMT #1111	11/11/2025				28.00	0.00
	AUDITED RCPT L-1505 STMT #1111	11/11/2025				-14.00	0.00
	AUDITED RCPT L-1348 STMT #1113	11/13/2025				42.00	0.00
	AUDITED RCPT L-1713 STMT #1113	11/13/2025				14.00	0.00

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	AUDITED RCPT L-0324 STMT #1117	11/17/2025				14.00	0.00
	AUDITED RCPT L-0324 STMT #1117	11/17/2025				28.00	0.00
	AUDITED RCPT L-0855 STMT #1117	11/17/2025				28.00	0.00
	AUDITED RCPT L-0855 STMT #1117	11/17/2025				70.00	0.00
	AUDITED RCPT L-0855 STMT #1117	11/17/2025				-42.00	0.00
	AUDITED RCPT L-0845 STMT #1119	11/19/2025				42.00	0.00
	AUDITED RCPT L-0977 STMT #1119	11/19/2025				14.00	0.00
	AUDITED RCPT L-1238 STMT #1119	11/19/2025				14.00	0.00
	AUDITED RCPT L-0556 STMT #1120	11/20/2025				70.00	0.00
	AUDITED RCPT L-0117 STMT #1121	11/21/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #1121	11/21/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #1121	11/21/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #1121	11/21/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #1121	11/21/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #1121	11/21/2025				14.00	0.00
	AUDITED RCPT L-0117 STMT #1121	11/21/2025				28.00	0.00
	AUDITED RCPT L-0426 STMT #1124	11/24/2025				14.00	0.00
	AUDITED RCPT L-0426 STMT #1124	11/24/2025				56.00	0.00
	AUDITED RCPT L-0426 STMT #1124	11/24/2025				-84.00	0.00

H&W RETIREE CONTRIBUTION

SLB-54		11/05/2025				671.70	0.00
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SALARIES & WAGES

Mazulo, Steven J	REGULARNON	11/03/2025	893.26			0.00	893.26
Mazulo, Steven J	REGULARNON	11/10/2025	1,393.50			0.00	1,393.50
Lindula, Bradley T	REGULARNON	11/17/2025	1,215.93			0.00	1,215.93
Mazulo, Steven J	REGULARNON	11/17/2025	929.00			0.00	929.00
Dansereau, Steve	REGULARNON	11/24/2025	405.31			0.00	405.31
Mazulo, Steven J	REGULARNON	11/24/2025	1,858.00			0.00	1,858.00
Sadler, Shane O	REGULARNON	11/24/2025	405.31			0.00	405.31

LODGING

Lindula, Bradley T	LODGING	11/17/2025			609.15	0.00	609.15
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Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
MILEAGE							
Lindula, Bradley T	MILEAGE	11/17/2025			215.60	0.00	215.60
Sadler, Shane O	MILEAGE	11/24/2025			116.20	0.00	116.20
AUTO/PARKING							
Lindula, Bradley T	AUTOPARK	11/17/2025			97.05	0.00	97.05
HEALTH & WELFARE PREMIUM COST							
United Healthcare	MCKILLIP, GRETCHEN	11/25/2025			539.00	0.00	539.00
United Healthcare	MCKILLIP, LARRY	11/25/2025			539.00	0.00	539.00
United Healthcare	REITERATH, LENORE	11/25/2025			539.00	0.00	539.00
VISION CARE PREMIUM COST							
Vision Service Plan	MCKILLIP, LARRY	11/25/2025			12.05	0.00	12.05
Vision Service Plan	REITERATH, LENORE	11/25/2025			12.05	0.00	12.05
UTUIA 604/804 PREMIUMS							
American Journey Financial Life	Purchases	11/04/2025			90.00	0.00	90.00
TIER I Tax & Medicare							
	TD EMPLOYER	11/03/2025			68.33	0.00	68.33
	TD EMPLOYER	11/10/2025			106.61	0.00	106.61
	TD EMPLOYER	11/17/2025			164.09	0.00	164.09
	TD EMPLOYER	11/24/2025			204.16	0.00	204.16
TIER II Tax							
	TD EMPLOYER	11/03/2025			117.02	0.00	117.02
	TD EMPLOYER	11/10/2025			182.55	0.00	182.55
	TD EMPLOYER	11/17/2025			280.99	0.00	280.99
	TD EMPLOYER	11/24/2025			349.60	0.00	349.60
RAILROAD UNEMPLOYMENT INSURANCE							
	TD EMPLOYER	11/03/2025			7.62	0.00	7.62
	TD EMPLOYER	11/17/2025			5.52	0.00	5.52

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	TD EMPLOYER	11/24/2025			21.58	0.00	21.58
PER CAPITA TAXES							
Washington State Labor Council AFL-CIO	Purchases	11/16/2025			1,000.00	0.00	1,000.00
PER DIEM							
Lindula, Bradley T	PERDIEM	11/17/2025		240.00		0.00	240.00
MEETING EXPENSES							
Lindula, Bradley T	REGFEE	11/17/2025			257.50	0.00	257.50
NOVELTY ITEMS							
Mazulo, Steven J	ORGANIZING	11/17/2025			281.04	0.00	281.04
POSTAGE							
Mazulo, Steven J	POSTAGE	11/10/2025			71.00	0.00	71.00
STORAGE FEES							
Mazulo, Steven J	STORAGE	11/10/2025			169.00	0.00	169.00
PHONE, INTERNET & CABLE							
Mazulo, Steven J	PHONE&NET	11/17/2025			176.17	0.00	176.17
Monthly Totals			7,100.31	240.00	6,231.88	20,579.70	13,572.19

Date	Work Description	Hours	Location	Remarks
11/02/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES, OFF TO BE AVAILABLE FOR UNITED LABOR LOBBY MONTHLY MEETING ALSO MONTHLY STATE DIRECTORS MEETING, BOTH VIA ZOOM.
11/03/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES, PARTICIPATING IN ULL ZOOM MEETING AND ALSO STATE LEGISLATIVE MONTHLY CONFERENCE CALL MEETING.
11/04/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ON THE PHONE WITH INTERNATIONAL LEGAL LARRY MANN TO GET SUMMARY TO SEND TO ATTORNEY GENERALS OFFICE DISPUTING THEIR STANCE ON PREEMTION.
11/05/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES AND TAKING CALLS
11/06/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES ALSO TAKING CALLS
11/07/25	Membership Services	8.00	IN OFFICE	IN OFFICE ON THE PHONE WITH LARRY MANN DISCUSSING WA ATTORNEY GENERALS' OFFICES REPORT CLAIMING PREEMPTION CONCERNING 2 PERSON COMPLAINT I FILED DUE TO SINGLE PERSON REMOTES IN PASCO. ALSO ON THE PHONE WITH RALPH IN THE PRESIDENTS OFFICE ABOUT INFORMATION ON HOW TO SET UP A NEW LOCAL. EMAILING LARRY MANN'S BRIEF ON PREEMPTION TO ATTORNEY GENERALS OFFICE TO DISPUTE THEIR FINDING.
11/08/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ALSO TAKING CALLS.
11/09/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES WITH BOARD MEMBER SHANE SADLER.
11/10/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES ON THE PHONE
11/11/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ON THE PHONE WITH BOARD MEMBERS GARY HOWELL, MATT LEBACK, ALSO ON THE PHONE WITH MIKE ELLIOT AND MYLES OREILLY WITH SMART INTERNATIONAL, SENDING OUT PAC FUNDS.
11/12/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ALSO TAKING CALLS
11/13/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES AND TAKING CALLS
11/14/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES. SETTING UP ZOOM MEETING WITH ATTORNEY GENERALS OFFICE TO DISCUSS RULING ON 2 PERSON LAW AND RULING ON PREEMPTION. COMMUNICATING WITH MIKE ELLIOT WHO WAS ONE OF THE ORIGINAL PEOPLE INVOLVED WHEN BILL WAS PASSED, HE SAY THE ISSUE OF PREEMPTION WAS SETTLED AT THAT TIME AND ISSUE WAS FOUND TO NOT BE PREEMPTED, ON THE PHONE WITH MEMBER MIKE COLBER ABOUT SAFETY ISSUES.

Date	Work Description	Hours	Location	Remarks
11/15/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES, GETTING CAUGHT UP ON OFFICER ACTIVITIES IN TD CONNECT, FILING MY MONTHLY REPORT WITH PDC ON MY LOBBYING ACTIVITIES.
11/16/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES.
11/17/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES.
11/18/25	Membership Services	8.00		IN OFFICE ON THE PHONE WITH MEMBERS AND INTERNATIONAL ABOUT SAFETY ISSUES AS WELL AS ORGANIZING INFORMATION, ATTENDING UNION MEETING, CHECKING EMAILS AND SENDING EMAILS TO INTERNATIONAL, REACHING OUT TO MEMBER WHO PUT IN A SAFETY REPORT THRU SMART APP, SENDING OUT PAC FUNDS, ALSO PUTTING IN COMMITTEE DAYS FOR BOARD MEMBERS.
11/19/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES AND RESPONDING, HAVING A ZOOM MEETING WITH ATTORNEY GENERALS' OFFICE ON 2 PERSON CREW LAW, CHALLENGING THEIR STANCE ON PREEMPTION. ON THE PHONE WITH LARRY MANN PRIOR TO CALL FOR ANY INFORMATION HE WOULD LIKE ME TO DISCUSS ON THE CALL.
11/20/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ALSO ON TAKING AND MAKING PHONE CALLS.
11/21/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND RESPONDING TO EMAILS AND MESSAGES AND ON THE PHONE.
11/22/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND RESPONDING TO EMAILS AND MESSAGES, FILING IMPORTANT PAPERS AND EMAILS.
11/23/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENING EMAILS AND MESSAGES.
11/24/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND REPONDING TO EMAILS AND MESSAGES, ON THE PHONE WITH DLC INVESTIGATOR JEFF HUBBLY, EMAILING 11TH CIRCUIT TO MIKE ELLIOT SO HE CAN FOLLOW ANY UPDATE OR RULING.
11/25/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES
11/26/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, GOING THRU SAFETY REPORTS, ALSO CONTACTING REPRESENTATIVE'S OFFICES TO SCHEDULE MEETING ABOUT UPCOMING SESSION.
11/27/25	Membership Services	1.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES
11/28/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND RESPONDING TO EMAILS AND MESSAGES.
11/29/25	Membership Services	2.00	IN OFFICE	IN OFFICE AND SENDING EMAILS, RESPONDING TO MATT LEBACK ABOUT SAFETY ISSUES.
11/30/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES WITH MEMBERS ABOUT SAFETY CONCERNS.



State Legislative Board - No. L54
Month: 12/01/2025

Beginning Date:	12/01/2025
Ending Date:	12/31/2025
Beginning Balance:	\$100,864.33
Ending Balance:	\$110,687.53

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
ASSESSMENTS							
	UNAUDITED RCPT L-0117 AMTRK	12/01/2025				1,484.00	0.00
	UNAUDITED RCPT L-0324 BNSF	12/01/2025				2,156.00	0.00
	UNAUDITED RCPT L-0426 BNSF	12/01/2025				2,282.00	0.00
	UNAUDITED RCPT L-0426 SMART	12/01/2025				14.00	0.00
	UNAUDITED RCPT L-0556 BNSF	12/01/2025				2,114.00	0.00
	UNAUDITED RCPT L-0556 PSAP	12/01/2025				490.00	0.00
	UNAUDITED RCPT L-0556 TMBL	12/01/2025				420.00	0.00
	UNAUDITED RCPT L-0845 BNSF	12/01/2025				966.00	0.00
	UNAUDITED RCPT L-0845 SMART	12/01/2025				14.00	0.00
	UNAUDITED RCPT L-0855 BNSF	12/01/2025				1,092.00	0.00
	UNAUDITED RCPT L-0977 BNSF	12/01/2025				1,204.00	0.00
	UNAUDITED RCPT L-1238 BNSF	12/01/2025				1,540.00	0.00
	UNAUDITED RCPT L-1348 BNSF	12/01/2025				490.00	0.00
	UNAUDITED RCPT L-1348 COLCO	12/01/2025				168.00	0.00
	UNAUDITED RCPT L-1348 UPRR	12/01/2025				1,330.00	0.00
	UNAUDITED RCPT L-1505 UPRR	12/01/2025				714.00	0.00
	UNAUDITED RCPT L-1637 BNSF	12/01/2025				406.00	0.00
	UNAUDITED RCPT L-1713 BNSF	12/01/2025				1,078.00	0.00
	UNAUDITED RCPT L-1977 BNSF	12/01/2025				1,624.00	0.00
	UNAUDITED RCPT L-1977 TMBL	12/01/2025				70.00	0.00
	AUDITED RCPT L-1348 STMT #1211	12/11/2025				14.00	0.00
	AUDITED RCPT L-1348 STMT #1211	12/11/2025				28.00	0.00
	AUDITED RCPT L-0977 STMT #1212	12/12/2025				14.00	0.00
	AUDITED RCPT L-0977 STMT #1212	12/12/2025				-28.00	0.00
	AUDITED RCPT L-0117 STMT #1215	12/15/2025				14.00	0.00

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
	AUDITED RCPT L-0117 STMT #1215	12/15/2025				28.00	0.00
	AUDITED RCPT L-0556 STMT #1215	12/15/2025				112.00	0.00
	AUDITED RCPT L-0556 STMT #1215	12/15/2025				-14.00	0.00
	AUDITED RCPT L-0556 STMT #1215	12/15/2025				14.00	0.00
	AUDITED RCPT L-0855 STMT #1215	12/15/2025				98.00	0.00
	AUDITED RCPT L-0324 STMT #1217	12/17/2025				28.00	0.00
	AUDITED RCPT L-0324 STMT #1217	12/17/2025				14.00	0.00
	AUDITED RCPT L-0324 STMT #1217	12/17/2025				-28.00	0.00
	AUDITED RCPT L-0845 STMT #1217	12/17/2025				42.00	0.00
	AUDITED RCPT L-0845 STMT #1217	12/17/2025				14.00	0.00
	AUDITED RCPT L-1238 STMT #1217	12/17/2025				14.00	0.00
	AUDITED RCPT L-1713 STMT #1217	12/17/2025				28.00	0.00
	AUDITED RCPT L-1713 STMT #1217	12/17/2025				-28.00	0.00
	AUDITED RCPT L-0426 STMT #1222	12/22/2025				70.00	0.00
	AUDITED RCPT L-0426 STMT #1222	12/22/2025				-84.00	0.00

H&W RETIREE CONTRIBUTION

SUB-54 12/03/2025 671.70 0.00

SALARIES & WAGES

Mazulo, Steven J	REGULARNON	12/08/2025	1,393.50			0.00	1,393.50
Mazulo, Steven J	REGULARNON	12/15/2025	1,393.50			0.00	1,393.50
Beers, N Douglas	RETRONON	12/22/2025	77.94			0.00	77.94
Evans, Peter	RETRONON	12/22/2025	15.59			0.00	15.59
Hanson, Eric J	RETRONON	12/22/2025	93.53			0.00	93.53
Keller, Kyle L	RETRONON	12/22/2025	77.94			0.00	77.94
Lebsack, Matthew L	RETRONON	12/22/2025	93.53			0.00	93.53
Lindula, Bradley T	RETRONON	12/22/2025	233.83			0.00	233.83
Mazulo, Steven J	REGULARNON	12/22/2025	464.50			0.00	464.50
Mazulo, Travis John	RETRONON	12/22/2025	140.30			0.00	140.30
Sadler, Shane O	REGULARNON	12/22/2025	405.31			0.00	405.31
Sadler, Shane O	RETRONON	12/22/2025	124.71			0.00	124.71
Stalheim, Shari Lynn	RETRONON	12/22/2025	93.53			0.00	93.53
Volland, Darren L	RETRONON	12/22/2025	62.36			0.00	62.36

Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
Wurzer, Jeremy M	RETIRONON	12/22/2025	93.53			0.00	93.53
Mazulo, Steven J	REGULARNON	12/26/2025	1,393.50			0.00	1,393.50

MILEAGE

Sadler, Shane O	MILEAGE	12/22/2025			116.20	0.00	116.20
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HEALTH & WELFARE PREMIUM COST

United Healthcare	MCKILLIP, GRETCHEN	12/29/2025			539.00	0.00	539.00
United Healthcare	MCKILLIP, LARRY	12/29/2025			539.00	0.00	539.00
United Healthcare	REITERATH, LENORE	12/29/2025			539.00	0.00	539.00

VISION CARE PREMIUM COST

Vision Service Plan	MCKILLIP, LARRY	12/29/2025			12.05	0.00	12.05
Vision Service Plan	REITERATH, LENORE	12/29/2025			12.05	0.00	12.05

TIER I Tax & Medicare

	TD EMPLOYER	12/08/2025			106.61	0.00	106.61
	TD EMPLOYER	12/15/2025			106.61	0.00	106.61
	TD EMPLOYER	12/22/2025			151.24	0.00	151.24
	TD EMPLOYER	12/26/2025			106.61	0.00	106.61

TIER II Tax

	TD EMPLOYER	12/08/2025			182.55	0.00	182.55
	TD EMPLOYER	12/15/2025			182.55	0.00	182.55
	TD EMPLOYER	12/22/2025			258.93	0.00	258.93
	TD EMPLOYER	12/26/2025			182.55	0.00	182.55

RAILROAD UNEMPLOYMENT INSURANCE

	TD EMPLOYER	12/08/2025			4.36	0.00	4.36
	TD EMPLOYER	12/22/2025			18.00	0.00	18.00

PER CAPITA TAXES

Washington State Labor Council AFL-CIO	Purchases	12/16/2025			1,000.00	0.00	1,000.00
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Vendor / Payee	Description	Date	Salary	Per Diem	Expense	Receipts	Disbursed
STATIONERY & SUPPLIES							
Mazulo, Steven J	SUPPLIES	12/15/2025			304.91	0.00	304.91
STORAGE FEES							
Mazulo, Steven J	STORAGE	12/15/2025			169.00	0.00	169.00
PHONE, INTERNET & CABLE							
Mazulo, Steven J	PHONE&NET	12/15/2025			166.18	0.00	166.18
			6,157.10		4,697.40	20,677.70	10,854.50
Monthly Totals							



Officer Activity Summary

December 2025

SMART - Transportation Division
 6060 Rockside Woods Blvd, Suite 325
 Independence, OH 44131
 Phone: 216-228-9400
 FAX: 216-228-0411

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
12/01/25	Membership Services	8.00		IN OFFICE PARTICIPATING IN UNITED LABOR LOBBY MEETING AND ALSO STATE DIRECTORS MONTHLY MEETING. CHECKING AND SENDING EMIALS AND MESSAGES ON THE PHONE WITH DON ROACH ASSISTANT LEGISLATIVE DIRECTOR. FORWARDING REPORTED SAFTEY ISSUE TO NATIONAL LEGISLATIVE DIRECTOR AND ASSISTANT LEGISLATIVE DIRCTOR DON ROACH ABOUT SAFETY REPORT ON BROKEN WHEEL CAUGHT BY DETECTOR BUT CREW WAS NOT INFORMED OF POSSIBLE BROKEN WHEEL FOR 90 MINUTES AND WHEEL DID HAVE A PIECE MISSING CAUSING A SERIOS SAFETY ISSUE
12/02/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES AND ON THE PHONE. EMAILING JENNY MILLER IN THE PRESIDENTS OFFICE THAT OUR BOARD WOULD LIKE TO PARTICIPATE IN THE LAC PROGRAM AGAIN IN 2026 FOR STATE TO STATE ISSUES AT THE SAME COST AS LAST YEAR OF 350 DOLLARS FOR THE YEAR.
12/03/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, CONFIRMING MY UPCOMING MEETING WITH REPRESENTATIVE BARKIS WHO IS VICE CHAIRMAN ON TRANSPORTATION BOARD.
12/04/25	Membership Services	8.00	IN OFFICE	IN OFFICE CALLING REPRESENTATIVES SETTING UP ZOOM MEETING ON THE PHONE WITH RALPH AT SMART TD INTERERNATIONAL OFFICE ALSO UPDATING PAYMENT INFORMATION WITH STORAGE FACILITY UPDATING PAYMENT INFO AND INSURANCE. PUTTING IN REQUEST FOR PAC FUND TO BE SENT OUT. CONTACTING AMY WITH SMART TD UPDATING ADDRESS TO SEND OUT PACK FUNDS. ON THE PHONE WITH LOCAL CHAIRMAN MIKE GALLUSHA ABOUT MEETING AND OTHER ISSUES. CONFIRMING ZOOM MEETING WITH REPRESENTATIVE BARKIS FOR 12/17/2025
12/05/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND REPLYING TO EMAILS AND MESSAGES. MESSAGING WITH ASSISTANT GENERAL CHAIRMAN PETE TROTTA ABOUT FMLA ISSUES AND ALSO MEMBER ABOUT BEING HARRASSED WHEN TAKING SICK DAY TIME OFF.
12/06/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND RESPONDING TO EMAILS AND MESSAGES, MESSAGING WITH BOARD MEMBER BRADLEY LINDULA ALSO RAIL ADVOCATE MIKE ELLIOTT. RESPONDING TO JOHN TRAYNOR WITH WSLC ABOUT MY POSITION ON RAIL ADVOCITY GROUPS BILL.
12/07/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, REPONDING TO EMAIL FROM JULIA REEDS OFFICE SENDING EMAIL TO SENATOR TIM ORMSBYS OFFICE FOR A MEETING. EMIALING CARISSA LARSEN WITH WSLC TO SET UP A MEETING AFTER JOHN TRAYNOR SEND AN INTRODUCTION TO ME THAT SHE WOULD BE TAKING CHARGE OF RAIL ISSUES. ALSO COMMUNICATING WITH BRENT WITH RCW RAIL CANT WAIT ABOUT SUPPORTING THEIR BILLS.



Officer Activity Summary

December 2025

SMART - Transportation Division
 6060 Rockside Woods Blvd, Suite 325
 Independence, OH 44131
 Phone: 216-228-9400
 FAX: 216-228-0411

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
12/08/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND RESPONDING TO EMAILS AND MESSAGES.
12/09/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES AND RESPONDING TO EMAILS FROM GENERAL CHAIRMAN REGARDING FILING FMLA INVESTIGATIONS FROM RAILROADS AND HOW TO FILE COMPLAINT WITH FRA. ALSO ON THE PHONE WITH OREGON STATE DIRECTOR DAN GARRISON ABOUT POSSIBLE SAFETY ISSUE AND DISCUSSING NEXT YEARS LOBBY DAY AND OTHER SMART TD MEETINGS.
12/10/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ON THE PHONE WITH BOARD MEMBERS.
12/11/25	Membership Services	8.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES ON THE PHONE WITH BOARD MEMBER MATT LEBSACK ABOUT USE OF UBER AND LYFT SAFETY ISSUES. PULLING UP AND PRINTING WISCONSIN VAN SAFETY BILL TO SEE VERBAGE TO ADD LYFT, UBER AND TAXIS TO OUR VAN SAFETY BILL. FILING MONTHLY PDC LOBBYING REPORT. SUBMITTING MONTHLY BILL TO SMART TD INTERNATIONAL FOR PAYMENT. UPDATING DAILY LOG IN TD CONNECT. BOXING UP THINGS FROM OFFICE TO TAKE TO STORAGE UNIT.
12/12/25	Membership Services	2.00	IN OFFICE	IN OFFICE SENDING EMAILS AND MESSAGES.
12/13/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES
12/14/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND EMAILS AND MESSAGES
12/15/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES, ON THE PHONE WITH BAORD MEMBER JEREMY DISCUSSING LOCAL ISSUES.
12/16/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING AND SENDING EMAILS AND MESSAGES
12/17/25	Membership Services	8.00		IN ON THE PHONE WITH LOUI COSTA CALIFORNIA STATE LEGISLATIVE DIRECTOR ABOUT GETTING A COPY OF HIS STATE VAN SAFETY BILL TO COMPARE TO OUR STATE LAW. ON ZOOM MEETING WITH REPRESENTATIVE TIM ORMSBY ABOUT VAN SAFETY AMMENDMENT. CHECKING EMAILS AND MESSAGES AND RESPONDING. PROOF OF HOME OWNERS INSURANCE TO STORAGE FACILITY TO SO WE WOULDNT GET CHARGED WITH THEIR INSURANCE.
12/18/25	Membership Services	8.00	in office	IN CHECKING AND SENDING EMAILS AND MESSAGES. CONTACTING NATIONAL LEGISLATIVE DIRECTOR DON ROACH ABOUT CRITICAL INCIDENT AGREEMENT, AFTER GETTING AGREEMENTS SENT TO ME FORWARDED TO BRADLEY LINDULA. ON THE PHONE WITH STATE LEGISLATIVE OFFICES SETTING UP MEETINGS. ALSO ON THE PHONE WITH LARRY MANN WITH SMART TD LEGAL GETTING LEGAL VERBAGE FOR AMMENDMENT TO VAN SAFETY BILL.



Officer Activity Summary

December 2025

SMART - Transportation Division
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Independence, OH 44131
Phone: 216-228-9400
FAX: 216-228-0411

Steven J Mazulo - Safety and Legislative Director

Date	Work Description	Hours	Location	Remarks
12/19/25	Membership Services	2.00	IN OFFICE	IN OFFICE ON THE PHONE WITH EXECUTIVE BOARD MEMBER GARY HOWELL TO GIVE UPDATE, CHECKING EMAILS AND MESSAGES.
12/20/25	Membership Services	2.00	IN OFFICE	IN OFFICE CHECKING EMAILS AND MESSAGES
12/21/25	Membership Services	8.00	in office	IN OFFICE CHECKING AND RESPONDING TO EMAILS AND MESSAGES. FORWARDING VAN SAFETY ISSUES TO STATE SENATOR MARCUS RECCELLI AND PREPARING FOR OUR MEETING IN THE MORNING
12/22/25	Membership Services	2.00	in office	ON VACATION ALSO ZOOM MEETING WITH STATE SENATOR RICCELLI
12/23/25	Membership Services	1.00	in office	ON VACATION
12/24/25	Membership Services	0.00	in office	ON VACATION
12/25/25	Membership Services	0.00	in office	ON VACATION
12/26/25	Membership Services	0.00	in office	ON VACATION
12/27/25	Membership Services	0.00	in office	ON VACATION
12/28/25	Membership Services	0.00	in office	ON VACATION
12/29/25	Membership Services	8.00	in office	IN OFFICE ON THE PHONE WITH EXECUTIVE BOARD MEMBERS GIVING UPDATE AND DISCUSSING 2026 REGIONAL MEETING. ALSO ON THE PHONE WITH SMART TD PRESIDENTS OFFICE ABOUT 2026 REGIONAL MEETING AND WHY THERE IS ONLY 2 MEETINGS PLANNED. CHECKING EMAILS AND MESSAGES AND RESPONDING. ON THE PHONE WITH RAIL ADVOCACY GROUP ABOUT UPCOMING SESSION AND THERE PROPOSED BILLS.
12/30/25	Membership Services	2.00	in office	IN OFFICE SENDING AND RESPONDING TO STATE REPRESENTATIVES OFFICE TO RESCHEDULE CANCELED MEETING.
12/31/25	Membership Services	1.00	in office	IN OFFICE CHECKING EMAILS AND MESSAGES