



U.S. House of Representatives
Committee on Transportation and Infrastructure

Washington, DC 20515

James L. Oberstar
Chairman

David Heysfeld, Chief of Staff
Ward W. McCarragher, Chief Counsel

August 12, 2009

John L. Mica
Ranking Republican Member

James W. Coon II, Chief of Staff

2009 AUG 12 PM 3:33
HOUSE ADMINISTRATION
COMMITTEE

The Honorable Robert A. Brady
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

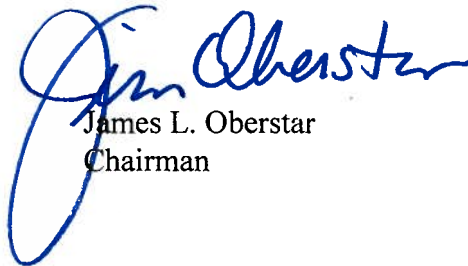
Dear Chairman Brady:

Enclosed for your information are three copies of the monthly report for July 2009, which includes:

- A Statement of Expenses and a Fund Balance Statement for July for 2009.
- A Statement of Expenses and a Fund Balance Statement for July for 2008.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for July 2009.
- Summary of Committee meetings for July 2009.
- Statement of travel performed.
- List of Committee employees, job titles and gross monthly salaries.

Copies of the monthly report are available to Members of the Committee on Transportation and Infrastructure for examination.

Sincerely,



James L. Oberstar
Chairman

Enclosures

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 2009

Statement of expenses from 7/1/2009 to 7/31/2009

Whole Committee - Funding Limit

Report Done: Wednesday, August 12, 2009

Category	July 2009	Cumulative For Funding Resolution: 2009	7/31/2009
Staff Salaries	\$713,645.47	\$4,779,147.28	
Overtime	\$0.00	\$0.00	
Transit Benefits	\$0.00	\$10,431.49	
Consultants	\$0.00	\$0.00	
Equipment	\$2,412.74	\$16,237.91	
Travel	\$5,524.65	\$32,923.76	
Rent, Communications and Utilities	\$7,484.49	\$44,690.66	
Printing and Reproduction	\$38.40	\$262.40	
Other Services	\$5,261.99	\$7,270.79	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$29,691.66	\$107,489.75	
Grand Total	\$764,059.40	\$4,998,454.04	

Committee on Transportation and Infrastructure

H. Res. Resolution: 2008

Statement of expenses from 7/1/2009 to 7/31/2009

Whole Committee - Funding Limit

Report Done: Wednesday, August 12, 2009

Category	July 2009	Cumulative For Funding Resolution: 2008 7/31/2009
Staff Salaries	\$0.00	\$7,917,693.92
Overtime	\$0.00	\$0.00
Transit Benefits	\$0.00	\$15,684.86
Consultants	\$0.00	\$0.00
Equipment	\$11,151.00	\$88,847.79
Travel	\$0.00	\$92,935.45
Rent, Communications and Utilities	\$0.00	\$85,225.34
Printing and Reproduction	\$0.00	\$155.00
Other Services	\$0.00	\$30,538.37
Specialized Training	\$0.00	\$0.00
Representational Funds	\$0.00	\$1,472.65
Supplies and Materials	\$0.00	\$319,749.38
Grand Total	\$11,151.00	\$8,552,302.76

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 111AF

Statement of expenses from 7/1/2009 to 7/31/2009

Whole Committee - Funding Limit

Report Done: Wednesday, August 12, 2009

Category	July 2009	Cumulative For Funding Resolution: 111AF	7/31/2009
Staff Salaries	\$0.00	\$0.00	\$0.00
Overtime	\$0.00	\$0.00	\$0.00
Consultants	\$0.00	\$0.00	\$0.00
Equipment	\$0.00	\$0.00	\$0.00
Travel	\$0.00	\$0.00	\$0.00
Rent, Communications and Utilities	\$442.42	\$2,527.43	\$2,527.43
Printing and Reproduction	\$0.00	\$0.00	\$0.00
Other Services	\$0.00	\$0.00	\$0.00
Specialized Training	\$0.00	\$0.00	\$0.00
Representational Funds	\$0.00	\$0.00	\$0.00
Supplies and Materials	\$0.00	\$0.00	\$0.00
Grand Total	\$442.42	\$2,527.43	\$2,527.43

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 7/31/2009

All BOC codes

Resolution: 2009

Report Done: 8/12/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,237,447.00

Year	Month	
2009	January	\$621,979.80
2009	February	\$702,117.84
2009	March	\$714,026.26
2009	April	\$728,837.24
2009	May	\$721,900.46
2009	June	\$745,533.04
2009	July	\$764,059.40
Total Committee Expenses to Date		\$4,998,454.04
Unexpended Authorization		\$5,238,992.96

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 7/31/2009

All BOC codes

Resolution: 2008

Report Done: 8/12/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization

\$9,770,421.00

Year Month	
2008 January	\$607,825.93
2008 February	\$646,803.04
2008 March	\$646,300.02
2008 April	\$647,770.42
2008 May	\$652,100.15
2008 June	\$690,726.39
2008 July	\$664,103.10
2008 August	\$665,258.36
2008 September	\$689,962.37
2008 October	\$702,406.56
2008 November	\$850,242.09
2008 December	\$853,123.69
2009 January	\$88,852.31
2009 February	\$4,905.74
2009 March	\$21,328.00
2009 April	\$13,993.60
2009 May	\$1,748.00
2009 June	\$93,701.99
2009 July	\$11,151.00
Total Committee Expenses to Date	\$8,552,302.76
Unexpended Authorization	\$1,218,118.24

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 7/31/2009

All BOC codes

Resolution: 111AF

Report Done: 8/12/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month	
2009	January	\$48.81
2009	February	\$534.66
2009	March	\$624.60
2009	April	\$87.87
2009	May	\$670.21
2009	June	\$118.86
2009	July	\$442.42
Total Committee Expenses to Date		\$2,527.43
Unexpended Authorization		\$2,472.57

**COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE
SUMMARY OF COMMITTEE MEETINGS**

July, 2009

- | | |
|-------------------------------|--|
| June 29 – July 3, 2009 | Independence Day Work Period |
| July 8, 2009, 3p.m. | Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public Buildings,
and Emergency Management on General Services
Administration's Fiscal Year 2010 Capital Investment and
Leasing Program (CILP) |
| July 9, 2009, 10a.m. | Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Coast Guard and Maritime Transportation
on National Maritime Center and Mariner Credentials |
| July 15, 2009, 10a.m. | Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public Buildings,
and Emergency Management on Evaluating GSA's First
Experience with National Broker Contracts |
| July 15, 2009, 2p.m. | Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Water Resources and Environment on
Opportunities and Challenges in the Creation of a Clean
Water Trust Fund |
| July 16, 2009, 10a.m. | Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Highways and Transit on Importance of a
Long-Term Surface Transportation Authorization in
Sustaining Economic Recovery |
| July 16, 2009, 2p.m. | Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public Buildings,
and Emergency Management on Green Buildings Offer
Multiple Benefits: Cost Savings, Clean Environment, and
Jobs |
| July 22, 2009, 2p.m. | Committee on Transportation
2167 Rayburn House Office Building |

Subcommittee on Economic Development, Public Buildings,
and Emergency Management on The Congressional Vision
for a 21st Century Union Station:
New Intermodal Uses and a New Union Station Livable
Community

July 27, 2009, 2p.m.

Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Economic Development, Public Buildings,
and Emergency Management on Post-Katrina: What It Takes
to Cut the Bureaucracy and Assure a More Rapid Response
After a Catastrophic Disaster

July 28, 2009, 10:30a.m.

Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Water Resources and Environment on The
Tennessee Valley Authority's Kingston Ash Slide: Evaluation
of Potential Causes and Updates on Cleanup Efforts

July 29, 2009, 10a.m.

Committee on Transportation
2167 Rayburn House Office Building
Subcommittee on Aviation on NextGen: Area Navigation
(RNAV)/Required Navigation Performance (RNP)

July 30, 2009, 11a.m.

Committee on Transportation
2167 Rayburn House Office Building
Full Committee markup on:
H.R. 3371, the "Airline Safety and Pilot Training
Improvement Act of 2009",
U.S. Army Corps of Engineers Survey Resolutions,
H. Con. Res. 136, authorizing the use of the Capitol Grounds
for a celebration of Citizenship Day,
H.R. 3193, the "Alto Lee Adams, Sr., United States
Courthouse",
H.R. 2913, the "Sidney M. Aronovitz United States
Courthouse",
H.R. 2423, the "George P. Kazen Federal Building and
United States Courthouse", and to designate the jury room in
that Federal building and United States courthouse as the
"Marcel C. Notzon II Jury Room",
H.R. 3224, to authorize the Board of Regents of the
Smithsonian Institution to plan, design, and construct a
vehicle maintenance building at the vehicle maintenance
branch of the Smithsonian Institution located in Suitland,
Maryland, and for other purposes,
H.R. 2121, to provide for the transfer of certain Federal
property to the Galveston Historical Foundation,

H.R. 3376, the “United States Mariner and Vessel Protection Act of 2009”, and
H.R. 3360, the “Cruise Vessel Security and Safety Act of 2009”.

July 31, 2009, 10:a.m.

Committee on Transportation
2167 Rayburn House Office Building
Full Committee hearing on the Recovery Act:160- Day
Progress Report for Transportation Programs

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:59:38

Accounting Period: 07/01/09 To: 07/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay
SPECIAL & SELECT 3(D) PERSONNEL		
BARKELOO, SHARON A SENIOR PROFESSIONAL STAFF	170,696.00	14,224.67
BRITA, SUSAN F STAFF DIRECTOR-ED/PB/EM SUB.	170,696.00	14,224.67
COON, JAMES W MINORITY CHIEF OF STAFF	167,800.00	13,983.33
CULLATHER, JOHN M STAFF DIR, COAST GUARD & MARIT	170,696.00	14,224.67
ESPOSITO, JENNIFER STAFF DIRECTOR - RAILROADS	170,696.00	14,224.67
HEYMSFELD, DAVID STAFF DIRECTOR	172,500.00	14,375.00
KOPOCIS, KENNETH J SR COUNSEL,OVERSIGHT & INVESTI	170,696.00	14,224.67
MCCARRAGHER, WARD CHIEF COUNSEL	172,500.00	14,375.00
SOUMBENIOTIS, ANASTASIA H STAFF DIRECTOR, AVIATION SUB.	170,696.00	14,224.67
SPECIAL & SELECT COMMITTEE PERSONNEL		
ANDERSON, JOHN T MIN-STAFF DIR-WATER RESOURCES	155,000.00	12,916.67
BERARD, JAMES A DIRECTOR OF COMMUNICATIONS	165,839.35	13,819.95
BERTENTHAL, LAURIE MICHELLE LEGISLATIVE ASST-AVIATION SUB.	48,760.00	4,063.33

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/09 To: 07/31/09

HI201
Date: 07/31/09
Time: 12:59:38

Employee Name Position and Job Title	Annual Salary	Gross Pay
BLACKWOOD, SARAH W PROF STAFF-AVIATION SUB-SHARED	70,875.00	5,906.25
BOWMAN, GEOFFREY C MINORITY - PROF STAFF - WATER	105,000.00	8,750.00
BOYCE, RYAN SAVAGE STAFF ASSISTANT/FULL COMMITTEE	40,000.00	3,333.33
BRAIN, MICHAEL LEGISLATIVE ASSISTANT	48,760.00	4,063.33
BROOKHYSER, JASON D EDITOR	55,026.00	3,209.85
BROWN, TRINITA E SEN. COUNSEL - I & O	148,361.40	12,363.45
CALIFF, CAROLINE W MIN LEGIS STAF ASST, COAST GRD	40,000.00	3,333.33
CARPENTER LOTZ, JULIA ANN COMMUNICATIONS ASSISTANT	44,158.00	3,679.83
CARR, RACHEL COUNSEL, SUBCOMM ON RAILROADS	89,250.00	7,437.50
CARTA, RAYMOND JEPSON STAFF ASSISTANT/FULL COMMITTEE	43,000.00	3,583.33
COLLINS, LINDSEY SUZANNE EDITOR AND ASST CLERK	70,000.00	5,833.33
CULLIN, ALLISON D MIN LEG STF ASST-EC/DEV & RAIL	40,000.00	3,333.33
DANE CAMDEN, ALLISON LEE PROF. STAFF-SHARED- H & T SUB.	86,591.52	7,215.96
DENNING, JANA PROF STAFF MEMBER, AVIATION	109,455.30	9,121.28

U. S. HOUSE OF REPRESENTATIVES
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Accounting Period: 07/01/09 To: 07/31/09

HI201
Date: 07/31/09
Time: 12:59:39

Employee Name Position and Job Title	Annual Salary	Gross Pay
DOOMES, ELLIOT D COUNSEL-EC DEV SUB-SHARED STAF	94,058.48	7,838.21 0
EDWARDS, BAILEY MINORITY-PROF STAFF-AVIATION	80,000.00	6,666.67 0
FOUSHEE, HARVEY C PROFESSIONAL STAFF- O & I	168,411.00	14,034.25 C
GIOVINAZZI, GILES SENIOR COUNSEL, AVIATION	131,801.67	10,983.47 C
GOULD, PETER CRAWFORD STAFF ASST-HIGHWAYS&TRANSIT SUB	45,000.00	3,750.00 C
HALL, JENNIFER LEE MINORITY COUNSEL/HIGHWAYS	105,000.00	8,750.00 I
HALL, RODERICK D SHARED STAFFER-PROFESS. STAFF	46,478.41	3,873.20 I
HAMLIN, ROSE M. SR STAFF ASSISTANT	100,874.10	8,406.17 I
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR MIN	100,000.00	8,333.33
HARDY, JOHANNA LYNN MIN CNS, ECON DEV, PB & EM SUB	130,000.00	10,833.33
HARRIS, MELANIE F STAFF ASSISTANT-SUB ON OV & IN	34,200.00	2,850.00
HENNELL, JOSEPH ROBERT LEGISLATIVE STAFF ASST (MIN)	40,000.00	3,333.33
HERMAN, MICHAEL S SEN. COUNSEL - ED, PB & EM S.C	163,553.90	13,629.49
HICKEY, DANIEL J PROFESSIONAL STAFF- O & I	125,000.00	10,416.67

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:59:39

Accounting Period: 07/01/09 To: 07/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay
ILLSTON, FREDERICK EDWARD COUNSEL, WATER RESOURCES	125,810.69	10,484.22
KAHN, LEILA DALE SEN. PROFESSIONAL STAFF - I&O	157,263.35	13,105.28
KELLER, PAMELA S SENIOR ADMIN STAFF ASSISTANT	98,325.32	8,193.78
KERR, MARY ANN PRESS SECRETARY	106,939.08	8,911.59
KNUTSON, NIELS R LEGISLATIVE ASST - RAILROADS	51,765.60	4,313.80
KOHR, ROBERT TODD HWY POLICY DIR-HWY TRANSIT SUB	126,000.00	10,500.00
KOLB JR, JAMES P STAFF DIR-HIGHWAYS & TRANSIT	167,747.58	13,978.97
KOTILA, KAYLA M STAFF ASSISTANT - FULL COMMITT	34,200.00	760.00
LESSLEY, LUCINDA D SHARED STAFFER-PROFESS. STAFF	90,355.20	7,529.60
MARTINELLI, NICHOLAS L SHARED EMPLOYEE	82,162.08	6,846.84
MATHEWS, DANIEL W MINORITY-STAFF DIR-ED, PB & EM	152,000.00	12,666.67
MEEHAN, DANIEL PATRICK STAFF ASSISTANT/FULL COMMITTEE	34,200.00	2,850.00
MEENAN, JOHN MICHAEL MINORITY COUNSEL, RAILROADS	95,000.00	7,916.67
MILLER, JAMES R DIRECTOR OF COMM FACILITIES/TV	168,411.00	14,034.25

U. S. HOUSE OF REPRESENTATIVES
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Accounting Period: 07/01/09 To: 07/31/09

HI201
Date: 07/31/09
Time: 12:59:39

Employee Name Position and Job Title	Annual Salary	Gross Pay
MOSEBEY, TRACY G CLERK	118,181.52	9,848.46
NAGEL, ERIC D MINORITY-PRO STAFF-COAST GUARD	100,000.00	8,333.33
NEWHOUSE, SUZANNE ELIZABETH COUNSEL, MINORITY, FC	135,000.00	11,250.00
OBROCK, MICHAEL C STAFF ASSISTANT/FC	39,810.80	3,317.57
PAWLOW, JONATHAN R MINORITY- COUNSEL - WATER	135,000.00	11,250.00
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	81,776.94	6,814.75
RAYFIELD, JOHN C MINORITY-STAFF DIR-COAST GUARD	155,000.00	12,916.67
ROSA, JASON W MINORITY-SR LEGISLATIVE ASST	60,000.00	5,000.00
ROSE, JOYCE C MIN. STF DIR,SUB ON RAIL,PL,HZ	150,000.00	12,500.00
SARD, KEVEN INFORMATION SYSTEMS MANAGER	143,082.58	11,923.55
SCARTON, AMY MARIE COUNSEL-HIGHWAYS & TRANSIT	157,263.35	13,105.28
SCHLIEKER, DARA M ADMINISTRATOR	119,520.16	9,960.01
SCHMITZ, JACQUELINE ANN LEGIS. ASST-HIGHWAYS & TRAN SC	53,765.60	4,480.47
SCHNOBRICH, JEFFREY S STAFF ASSISTANT/FULL COMMITTEE	34,200.00	2,850.00

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 07/31/09
Time: 12:59:40

Accounting Period: 07/01/09 To: 07/31/09

Employee Name Position and Job Title	Annual Salary	Gros: Pay
SEIGER, RYAN C STAFF DIR-WATER RESOURCES S.C.	168,411.00	14,034.25
STEINMANN, AMY BURNSIDE MINORITY POLICY DIRECTOR	150,000.00	12,500.00
SUMMERS, GALEK IANTA STAFF ASSISTANT/COAST GUARD	41,291.56	3,440.96
TATUM, JENNA LEE STAFF ASSISTANT-WATER RESOURCE	34,200.00	2,850.00
TYMON JR, JAMES J MINORITY-STAFF DIR. -HIGHWAYS	150,000.00	12,500.00
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	50,000.00	4,166.67
WALSH, JENNIFER A.S. LEGIS ASSISTANT-FULL COMMITTEE	63,185.85	5,265.49
WATSON, BRADLEY S STAFF ASSISTANT/FULL COMMITTEE	34,200.00	2,850.00
WEBSTER, BENJAMIN ANDREW PROFESSIONAL STAFF	110,084.35	9,173.70
WEHAGEN III, ROBERT L EXECUTIVE ASST/SCHEDULER	25,000.00	2,430.55
WENDER, JOSEPH A COUNSEL-OVERSIGHT & INV	63,000.00	5,250.00
WIEAND JR, JEFFREY L STAFF ASST-MINORITY-FULL COMM	35,000.00	2,916.67
WOODRUFF, HOLLY E MIN-STAFF DIR & COUNS-AVIATION	150,000.00	12,500.00
YAGER, BRENDA LEE STAFF ASSISTANT-MINORITY	50,000.00	0.00

HI201
Date: 07/31/09
Time: 12:59:40

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Accounting Period: 07/01/09 To: 07/31/09

Employee Name Position and Job Title	Annual Salary	Gross Pay
YI, ELISA S STAFF ASSISTANT/FULL COMMITTEE	39,810.80	2,432.88
ZYBLIKIEWYCZ, HELENA SENIOR PROFESSIONAL STAFF	134,800.00	11,233.33

Travel Performed: Committee on Transportation and Infrastructure

7/1/2009 to 7/31/2009

Travel Order	Traveler	Begin	End	Purpose	Pay #	Date	Transportation	Per_Diem	Other	Total Remarks
A09-25	Jenna Tatum	6/29/2009	6/30/2009	Neuse River, Raleigh, North Carolina - learn about nutrient strategy in preparation for Clean Water Act - NEPA program.	09-038	7/1/2009	\$36.25	\$219.30	\$0.00	\$255.55
A09-26	Joyce Rose	6/22/2009	6/22/2009	Attend hearing in Pittsburgh, Penn. On "Expanding Passenger Rail Service"	09-041	7/17/2009	\$109.60	\$12.42	\$0.00	\$122.02
A09-27	Michael Brain	6/27/2009	6/28/2009	Traveled to Raleigh, North Carolina to learn about the Neuse River Basin Nutrient strategy in preparation for the Clean Water Act.	09-041	7/17/2009	\$13.25	\$165.77	\$0.00	\$179.02
A09-28	Benjamin Webster	6/29/2009	6/30/2009	Neuse River, Raleigh, North Carolina - learn about nutrient strategy in preparation for Clean Water Act - NEPA program.	09-042	7/21/2009	\$39.75	\$168.62	\$0.00	\$208.37
A09-29	Jim Berard	6/22/2009	6/23/2009	Accompany Chairman Oberstar to Editorial Board Meetings at Boston Globe and New York Times	09-042	7/21/2009	\$16.00	\$518.50	\$0.00	\$534.50

Totals \$214.85 \$1,084.61 \$0.00 \$1,299.46