



COMMITTEE
HOUSE ADMINISTRATION
2011 JAN 20 PM 3:55

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

John L. Mica
Chairman

Washington, DC 20515

Nick J. Rahall, III
Ranking Member

January 20, 2011

James W. Coon II, Chief of Staff

James H. Zoia, Democrat Chief of Staff

The Honorable Daniel E. Lungren
Chairman
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Mr. Chairman:

Enclosed for your information are three copies of the monthly report for December 2010, which includes:

- A Statement of Expenses and a Fund Balance Statement for December for 2010.
- A Statement of Expenses and a Fund Balance Statement for December for 2009.
- A Statement of Expenses and a Fund Balance Statement for Franked Mail for December 2010.
- Summary of Committee meetings for December 2010.
- Statement of travel performed during December 2010.
- List of Committee employees, job titles and gross monthly salaries at December 2010.

Copies of the monthly report are available to Members of the Committee on Agriculture for examination.

Sincerely,

John L. Mica
Chairman

JLM:wb
Enclosures

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 2010

Statement of expenses from 12/1/2010 to 12/31/2010

Whole Committee - Funding Limit

Report Done: Thursday, January 20, 2011

Category	December 2010	Cumulative For Funding Resolution: 2010	12/31/2010
Staff Salaries	\$852,213.85	\$9,052,135.29	
Overtime	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$2,419.71	\$156,075.48	
Travel	\$10,388.32	\$97,997.70	
Rent, Communications and Utilities	\$12,534.03	\$97,009.64	
Printing and Reproduction	\$295.50	\$3,942.31	
Other Services	\$0.00	\$4,379.72	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$9,095.51	\$134,203.19	
Grand Total	\$886,946.92	\$9,545,743.33	

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 12/31/2010
All BOC codes

Resolution: 2010

Report Done: 1/20/2011

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$10,636,707.00

Year Month	
2010 January	\$679,152.02
2010 February	\$740,547.35
2010 March	\$755,750.08
2010 April	\$777,695.65
2010 May	\$827,327.48
2010 June	\$795,534.45
2010 July	\$776,828.68
2010 August	\$744,485.59
2010 September	\$933,539.19
2010 October	\$761,690.00
2010 November	\$866,245.92
2010 December	\$886,946.92
Total Committee Expenses to Date	\$9,545,743.33
Unexpended Authorization	\$1,090,963.67

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 2009

Statement of expenses from 12/1/2010 to 12/31/2010

Whole Committee - Funding Limit

Report Done: Thursday, January 20, 2011

Category	December 2010	Cumulative For Funding Resolution: 2009	12/31/2010
Staff Salaries	\$0.00	\$8,627,331.37	
Overtime	\$0.00	\$0.00	
Transit Benefits	\$0.00	\$10,431.49	
Consultants	\$0.00	\$0.00	
Equipment	\$0.00	\$157,368.36	
Travel	\$0.00	\$64,236.63	
Rent, Communications and Utilities	\$0.00	\$88,089.47	
Printing and Reproduction	\$0.00	\$296.70	
Other Services	\$0.00	\$34,676.98	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$0.00	\$177,095.86	
Grand Total	\$0.00	\$9,159,526.86	

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 12/31/2010

All BOC codes

Resolution: 2009

Report Done: 1/20/2011

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
2009 August	\$719,151.29
2009 September	\$759,623.35
2009 October	\$748,685.88
2009 November	\$856,068.27
2009 December	\$914,176.08
2010 January	\$85,785.77
2010 February	\$2,215.26
2010 March	\$74,200.31
2010 May	\$1,096.62
2010 August	\$69.99
Total Committee Expenses to Date	\$9,159,526.86
Unexpended Authorization	\$1,077,920.14

**Committee on
Transportation and
Infrastructure**

H. Res. Resolution: 111BF

Statement of expenses from 12/1/2010 to 12/31/2010

Whole Committee - Funding Limit

Report Done: Thursday, January 20, 2011

Category	December 2010	Cumulative For Funding Resolution: 111BF	12/31/2010
Staff Salaries	\$0.00	\$0.00	
Overtime	\$0.00	\$0.00	
Consultants	\$0.00	\$0.00	
Equipment	\$0.00	\$0.00	
Travel	\$0.00	\$0.00	
Rent, Communications and Utilities	\$0.00	\$1,425.57	
Printing and Reproduction	\$0.00	\$0.00	
Other Services	\$0.00	\$0.00	
Specialized Training	\$0.00	\$0.00	
Representational Funds	\$0.00	\$0.00	
Supplies and Materials	\$0.00	\$0.00	
Grand Total	\$0.00	\$1,425.57	

United States House of Representatives
Committee on Transportation and Infrastructure
Fund Balance Statement as of 12/31/2010

All BOC codes

Resolution: 111BF

Report Done: 1/20/2011

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year Month	
2010 January	\$46.92
2010 February	\$23.27
2010 March	\$64.28
2010 April	\$139.91
2010 May	\$102.46
2010 June	\$70.57
2010 July	\$101.47
2010 August	\$134.12
2010 September	\$38.86
2010 October	\$36.80
2010 November	\$666.91
<hr/>	
Total Committee Expenses to Date	\$1,425.57
Unexpended Authorization	\$3,574.43

Committee on Transportation and Infrastructure
Activity for December 2010

No Committee activities during December 2010.

REPORT OF TRAVEL PERFORMED

Committee on Transportation and Infrastructure
 111th Congress, 2nd Session
 December 2010

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
	No Committee Travel during December 2010						
			Total	\$0.00	\$0.00	\$ -	\$0.00

Pay Certification-FINMART

HI201

Date: 12/30/10
Time: 12:08:18

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1595

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL					
BARKELOO, SHARON A SENIOR PROFESSIONAL STAFF	170,696.00	14,224.67	12/01/10 12/31/10		
COON, JAMES W MINORITY CHIEF OF STAFF	172,500.00	14,375.00	12/01/10 12/31/10		
ESPOSITO, JENNIFER STAFF DIRECTOR - RAILROADS	170,696.00	14,224.67	12/01/10 12/31/10		
HEYMSELD, DAVID STAFF DIRECTOR	172,500.00	14,375.00	12/01/10 12/31/10		
KOPOCIS, KENNETH J SR COUNSEL, OVERSIGHT & INVESTI	170,696.00	14,224.67	12/01/10 12/31/10		
MCCARRAGHER, WARD CHIEF COUNSEL	172,500.00	14,375.00	12/01/10 12/31/10		
MILLER, JAMES R DIRECTOR OF COMM FACILITIES/TV	170,696.00	14,224.67	12/01/10 12/31/10		
SEIGER, RYAN C STAFF DIR-WATER RESOURCES S.C.	170,696.00	14,224.67	12/01/10 12/31/10		
TIONGSON, ANASTASIA H DEPUTY CHIEF COUNSEL	170,696.00	14,224.67	12/01/10 12/31/10		
SPECIAL & SELECT COMMITTEE PERSONNEL					
ALVORD, MELANIE A PROFESSIONAL STAFF-SHARED	51,500.00	4,291.67	12/01/10 12/31/10		
ANDERSON, JOHN T MIN-STAFF DIR-WATER RESOURCES	158,000.00	13,166.67	12/01/10 12/31/10		
BERARD, JAMES A DIRECTOR OF COMMUNICATIONS	168,411.00	14,034.25	12/01/10 12/31/10		

Payr Certification-FINMART

HI201
Date: 12/30/10
Time: 12:08:18

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1596

Process Level: T1000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: T1000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
BERMUDEZ, NAVIS ANGELA PROF STAFF-WATER REOURCES COMM	158,415.00	13,201.25	12/01/10	12/31/10	P/R CHANGE 12/01/10	
BERTENTHAL, LAURIE MICHELLE PROFESSIONAL STAFF	125,222.76	10,435.23	12/01/10	12/31/10	P/R CHANGE 12/01/10	
BLACKWOOD, SARAH W PROF STAFF-AVIATION SUB-SHARED	73,001.25	6,083.44	12/01/10	12/31/10		
BOWMAN, GEOFFREY C MINORITY - PROF STAFF - WATER	110,000.00	9,166.67	12/01/10	12/31/10		
BROWN, TRINITA E SEN. COUNSEL - I & O	168,411.00	14,034.25	12/01/10	12/31/10		
BURKETT, NORMAN ALEXANDER COUNSEL, AVIATION SUBCOMMITTEE	108,999.96	9,083.33	12/01/10	12/31/10		
CALIFF, CAROLINE W MIN LEGIS STAF ASST, COAST GRD	45,000.00	3,750.00	12/01/10	12/31/10		
CARPENTER LOTZ, JULIA ANN COMMUNICATIONS ASSISTANT	120,482.76	10,040.23	12/01/10	12/31/10	P/R CHANGE 12/01/10	
CARR, RACHEL COUNSEL, SUBCOMM ON RAILROADS	158,415.00	13,201.25	12/01/10	12/31/10	P/R CHANGE 12/01/10	
CARTA, RAYMOND JEPSON LEGIS ASSISTANT-FULL COMMITTEE	119,289.96	9,940.83	12/01/10	12/31/10	P/R CHANGE 12/01/10	
COLYER, VICTORIA INTERN - MINORITY	24,000.00	933.33	12/01/10	12/31/10	TERMINATED 12/14/10	
CONNELLY, JOSEPH E PROF STAFF-RAILROAD SUBCOM	158,415.00	13,201.25	12/01/10	12/31/10		
DANE CAMDEN, ALLISON LEE PROF. STAFF-SHARED- H & T SUB.	89,189.27	7,432.44	12/01/10	12/31/10		
DENNING, JANA SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/10	12/31/10	P/R CHANGE 12/01/10	

Payr Certification-FINMART

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

HI201
Date: 12/30/10
Time: 12:08:18

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DOOMES, ELLIOT D COUNSEL-EC DEV SUB-SHARED STAF	96,880.23	8,073.35	12/01/10 12/31/10		
EDWARDS, BAILEY MINORITY-PROF STAFF-AVIATION	85,000.00	7,083.33	12/01/10 12/31/10		
GIOVINAZZI, GILES STAFF DIRECTOR, AVIATION SUB.	158,415.00	13,201.25	12/01/10 12/31/10		
GORECKI, CARSON A STAFF ASSISTANT/FC	110,226.00	9,185.50	12/01/10 12/31/10	P/R CHANGE 12/01/10	
GOSSELIN, GEOFFREY M PROF STAFF-COAST GUARD SUB-MIN	120,000.00	10,000.00	12/01/10 12/31/10		
GOULD, PETER CRAWFORD STAFF ASST-HIGHWAYS&TRANSIT SUB	121,350.00	10,112.50	12/01/10 12/31/10	P/R CHANGE 12/01/10	
HALL, JENNIFER LEE MINORITY COUNSEL/HIGHWAYS	115,000.00	9,583.33	12/01/10 12/31/10		
HAMLIN, ROSE M. SR STAFF ASSISTANT	168,411.00	14,034.25	12/01/10 12/31/10	P/R CHANGE 12/01/10	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR MIN	110,000.00	9,166.67	12/01/10 12/31/10		
HARDY, JOHANNA LYNN MIN CNS, ECON DEV, PB & EM SUB	135,000.00	11,250.00	12/01/10 12/31/10		
HAYWORTH, JOHN-PAUL C STAFF ASST-OVERSGT & INVEST FC	110,226.00	9,185.50	12/01/10 12/31/10	P/R CHANGE 12/01/10	
HERMAN, MICHAEL S SEN. COUNSEL - ED, PB & EM S.C	168,411.00	14,034.25	12/01/10 12/31/10		
HINES III, CLARENCE JAMES STAFF ASST-MINORITY-FULL COMM	30,000.00	2,500.00	12/01/10 12/31/10		
ILLSTON, FREDERICK EDWARD COUNSEL,WATER RESOURCES	168,411.00	5,613.70	12/01/10 12/31/10	TERMINATED 12/12/10	

Pay Certification-FINMART

HI201
Date: 12/30/10
Time: 12:08:19

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	To	Remarks	Employee No.
JACKSON, JONATHAN BARRETT STAFF ASSISTANT - FULL COMMITT	110,226.00	9,185.50	12/01/10	12/31/10	P/R CHANGE 12/01/10	
KAHN, LEILA DALE SEN. PROFESSIONAL STAFF - I&O	168,411.00	14,034.25	12/01/10	12/31/10		
KELLER, PAMELA S SENIOR ADMIN STAFF ASSISTANT	168,411.00	14,034.25	12/01/10	12/31/10	P/R CHANGE 12/01/10	
KENDALL, RONALD E STF DIR-PUB BLDNGS & EMRG MANA	168,411.00	14,034.25	12/01/10	12/31/10		
KERR, MARY ANN PRESS SECRETARY	168,411.00	14,034.25	12/01/10	12/31/10	P/R CHANGE 12/01/10	
KLAPPA, MARY J SCHEDULER/EXC ASST - MIN	30,000.00	2,500.00	12/01/10	12/31/10		
KOHR, ROBERT TODD HWY POLICY DIR-HWY TRANSIT SUB	158,415.00	13,201.25	12/01/10	12/31/10		
KOLB JR, JAMES P STAFF DIR-HIGHWAYS & TRANSIT	168,411.00	14,034.25	12/01/10	12/31/10		
KOTILA, KAYLA M EDITOR AND ASST CLERK	120,000.00	5,750.00	12/01/10	12/31/10	TERMINATED 12/23/10 P/R CHANGE 12/01/10	
LESSLEY, LUCINDA D SHARED STAFFER-PROFESS. STAFF	75,000.00	6,250.00	12/01/10	12/31/10		
MARTINELLI, NICHOLAS L SHARED EMPLOYEE	84,626.94	7,052.24	12/01/10	12/31/10		
MATHEWS, DANIEL W MINORITY-STAFF DIR-ED, PB & EM	155,000.00	12,916.67	12/01/10	12/31/10		
MATSOS, LEE M STAFF ASST-WATER RES & ENV SUB	110,226.00	9,185.50	12/01/10	12/31/10	P/R CHANGE 12/01/10	
MOSEBEY, TRACY G CLERK	166,726.92	13,893.91	12/01/10	12/31/10		

Pay Certification-FINMART

HI201

Date: 12/30/10
Time: 12:08:19

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1599

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
MULLEN, SUZANNE NEWHOUSE COUNSEL, MINORITY, FC	140,000.00	11,666.67	12/01/10	12/31/10		
PAWLOW, JONATHAN R MINORITY- COUNSEL - WATER	138,000.00	11,500.00	12/01/10	12/31/10		
PEREZ, SIMONE R STAFF ASSISTANT-AVIATION-MIN	30,000.00	2,500.00	12/01/10	12/31/10		
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	129,230.28	10,769.19	12/01/10	12/31/10		
RADEMAKER, ANDREW R STAFF ASST-MIN-COAST GUARD	40,000.00	3,333.33	12/01/10	12/31/10		
RAYFIELD, JOHN C MINORITY-STAFF DIR-COAST GUARD	158,000.00	13,166.67	12/01/10	12/31/10		
RODRIGUEZ, MICHAEL JOSEPH SR PROF STAFF-COAST GUARD SUB	168,411.00	14,034.25	12/01/10	12/31/10		
ROSA, JASON W MINORITY-SR LEGISLATIVE ASST	65,000.00	5,416.67	12/01/10	12/31/10		
ROSE, JOYCE C MIN. STF DIR.SUB ON RAIL, PL, HZ	155,000.00	12,916.67	12/01/10	12/31/10		
SARD, KEVEN INFORMATION SYSTEMS MANAGER	168,411.00	14,034.25	12/01/10	12/31/10		
SCARTON, AMY MARIE COUNSEL-HIGHWAYS & TRANSIT	168,411.00	14,034.25	12/01/10	12/31/10		
SCHLIEKER, DARA M ADMINISTRATOR	168,411.00	14,034.25	12/01/10	12/31/10	P/R CHANGE 12/01/10	
SCHMITZ, JACQUELINE ANN PROFESSIONAL STAFF	141,950.04	11,829.17	12/01/10	12/31/10	P/R CHANGE 12/01/10	
SCHNOBRICH, JEFFREY S STAFF ASST- HWY & TRANSIT SUB	110,226.00	9,185.50	12/01/10	12/31/10	P/R CHANGE 12/01/10	

Payroll Certification-FINMART

HI201
Date: 12/30/10
Time: 12:08:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
SMITH, AMY BURNSIDE MINORITY POLICY DIRECTOR	155,000.00	12,916.67	12/01/10	12/31/10		
STROBECK, GEOFFREY M STAFFASST MIN,ED/PB/EM/RAILSUB	30,000.00	2,500.00	12/01/10	12/31/10		
STROUD II, WILLIAM B STAFF DIRECTOR-ECON DEV-MAJORI	168,411.00	14,034.25	12/01/10	12/31/10		
SUMMERS, GALEK IANTA STAFF ASSISTANT/COAST GUARD	117,530.28	9,794.19	12/01/10	12/31/10	P/R CHANGE	12/01/10
TYMON JR, JAMES J MINORITY-STAFF DIR. -HIGHWAYS	155,000.00	12,916.67	12/01/10	12/31/10		
VEONI, DANIEL R PROFESSIONAL STAFF - HIGHWAYS	55,000.00	4,583.33	12/01/10	12/31/10		
WALDRIP, BRIAN D PROFESSIONAL STAFF-MINORITY	80,000.00	6,666.67	12/01/10	12/31/10		
WALSH, JENNIFER A.S. LEGIS ASSISTANT-FULL COMMITTEE	140,081.40	11,673.45	12/01/10	12/31/10	P/R CHANGE	12/01/10
WATSON, BRADLEY S STAFF ASSISTANT/FULL COMMITTEE	91,855.00	6,685.50	12/01/10	12/31/10	P/R CHANGE	12/01/10
WEHAGEN III, ROBERT L STAFF ASSISTANT-FULL COMM-MINO	64,000.00	3,333.33	12/01/10	12/31/10	P/R CHANGE	12/01/10
WENDER, JOSEPH A COUNSEL-OVERSIGHT & INV	109,890.00	9,157.50	12/01/10	12/31/10		
WOODRUFF, HOLLY E MIN-STAFF DIR & COUNS-AVIATION	155,000.00	12,916.67	12/01/10	12/31/10		
ZYBLIKIEWYCZ, HELENA SENIOR PROFESSIONAL STAFF	168,411.00	14,034.25	12/01/10	12/31/10		

SPECIAL & SELECT COMMITTEE LUMP ACCRUED LEAVE

Pay Certification-FINMART


HI201

Date: 12/30/10
Time: 12:08:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page 1 of 1

Process Level: TI000 TRANSPORTATION-INFRASTRUC Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: TI000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From	Period To	Remarks	Employee No.
ILLSTON, FREDERICK EDWARD COUNSEL, WATER RESOURCES	168,411.00	2,947.19				
KOTILA, KAYLA M EDITOR AND ASST CLERK	120,000.00	2,000.00				

Pay Certification-FINMART

HI201

Date: 12/30/10
Time: 12:08:20

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

Page: 1602

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Period: 12/01/10 To: 12/31/10
Accounting Organization: TI000

Employee Group

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3 (D) PERSONNEL	128,473.02	9	9
SPECIAL & SELECT COMMITTEE PERSONNEL	718,793.64	69	72
SPECIAL & SELECT LUMP SUM ACCRUED LEAVE	4,947.19	2	2
Total	852,213.85	78	83

I CERTIFY THAT THE LISTED EMPLOYEES HAVE PERFORMED THEIR ASSIGNED OFFICIAL DUTIES FOR THE OFFICES OF THIS COMMITTEE, AND THAT THEY HAVE CERTIFIED THAT THEY HAVE NO RELATIONSHIP TO A CURRENT MEMBER OF CONGRESS, UNLESS OTHERWISE NOTED HEREON

