

U.S. House of Representatives
Committee on Agriculture
Washington, DC 20515

February 13, 2009

The Honorable Robert A. Brady
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 January 2009, which includes:

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

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

Sincerely,



Collin C. Peterson
Chairman

CCP:wb
Enclosures

**U.S. House of Representatives
Committee on Agriculture**

**Monthly Statement by CHA Requirements
2009 January**

Description	YTD Including		Cumulative Total
	January	January	
Non Statutory Compensation	\$367,423.30	\$367,423.30	\$367,423.30
11-Personnel Compensation subtotal	\$367,423.30	\$367,423.30	\$367,423.30
Transit Benefits	\$690.60	\$690.60	\$690.60
12-Personnel Benefits subtotal	\$690.60	\$690.60	\$690.60
Photographic Expenses Charge	\$32.00	\$32.00	\$32.00
24-Printing and Reproduction subtotal	\$32.00	\$32.00	\$32.00
Office Supply Charge	\$769.40	\$769.40	\$769.40
26-Supplies and Materials subtotal	\$769.40	\$769.40	\$769.40
Equipment Maintenance	\$396.90	\$396.90	\$396.90
31-Equipment subtotal	\$396.90	\$396.90	\$396.90
Total Expenses	\$369,312.20	\$369,312.20	\$369,312.20

**U.S. House of Representatives
Committee on Agriculture**

**Monthly Statement by CHA Requirements
2009 January**

Description	YTD Including		
	January	January	Cumulative Total
11-Personnel Compensation subtotal	\$367,423.30	\$367,423.30	\$367,423.30
12-Personnel Benefits subtotal	\$690.60	\$690.60	\$690.60
24-Printing and Reproduction subtotal	\$32.00	\$32.00	\$32.00
26-Supplies and Materials subtotal	\$769.40	\$769.40	\$769.40
31-Equipment subtotal	\$396.90	\$396.90	\$396.90
Total Expenses	\$369,312.20	\$369,312.20	\$369,312.20

U.S. House of Representatives
Committee on Agriculture
FULL
Fund Balance Statement by CHA Requirements
January

Total Authorization

2009 \$6,317,592.00

Less Expenses for:

January 2009 \$369,312.20

Total Expenses to Date: \$369,312.20

Unexpended authorization \$5,948,279.80

U.S. House of Representatives
Committee on Agriculture

Monthly Statement by CHA Requirements
2008 January

Description	YTD Including		Cumulative Total
	January	January	
Training Expense	\$0.00	\$0.00	\$60.00
- subtotal	\$0.00	\$0.00	\$60.00
Non Statutory Compensation	\$30,001.95	\$30,001.95	\$4,695,848.32
11-Personnel Compensation subtotal	\$30,001.95	\$30,001.95	\$4,695,848.32
Fringe Benefits	\$0.00	\$0.00	\$5,393.16
Transit Benefits	\$0.00	\$0.00	\$9,257.24
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$14,650.40
Plane/Train	\$25.00	\$25.00	\$29.50
Car Rental	\$349.57	\$349.57	\$349.57
Taxi, Parking, Tolls	\$214.00	\$214.00	\$661.94
Consultant Travel/Related Expenses	\$0.00	\$0.00	\$3,350.00
21-Travel subtotal	\$588.57	\$588.57	\$4,391.01
Telephone Equipment	\$0.00	\$0.00	\$3,362.12
DC Telephone Equipment Charge	\$244.00	\$244.00	\$3,617.00
DC Telephone Service Charge	\$967.50	\$967.50	\$11,707.50
DC Telephone Tolls Charge	\$7,160.63	\$7,160.63	\$88,259.63
Postage, Courier, Delivery, Box rental	\$0.00	\$0.00	\$135.85
23-Rent, Communications and Utilities subtotal	\$8,372.13	\$8,372.13	\$107,082.10
Printing and Production	\$0.00	\$0.00	\$577.40
Photographic Expenses Charge	\$0.00	\$0.00	\$186.20
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$763.60
Consultant Contracts	\$0.00	\$0.00	\$77,550.00
Representational expenses	\$0.00	\$0.00	\$374.22
WEB DEVL HOSTNG EMAIL & RELSRV	\$0.00	\$0.00	\$5,079.31
25-Other Services subtotal	\$0.00	\$0.00	\$83,003.53
Bottled Water	\$146.97	\$146.97	\$5,642.90
Food and Beverage	\$54.47	\$54.47	\$226.05
Framing	\$0.00	\$0.00	\$200.00
Office Supplies	\$385.70	\$385.70	\$12,235.03
Office Supply Charge	\$0.00	\$0.00	\$7,759.63
Publications, Ref.Mat., Subscriptions	\$0.00	\$0.00	\$75,194.80
26-Supplies and Materials subtotal	\$587.14	\$587.14	\$101,258.41
Computer hardware purchase	\$6,934.00	\$6,934.00	\$21,960.50

Description	YTD Including		Cumulative Total
	January	January	
Equipment Maintenance	\$2,250.00	\$2,250.00	\$30,240.52
Warranties	\$0.00	\$0.00	\$4,086.00
31-Equipment subtotal	\$9,184.00	\$9,184.00	\$56,287.02
Total Expenses	\$48,733.79	\$48,733.79	\$5,063,344.39

**U.S. House of Representatives
Committee on Agriculture**

**Monthly Statement by CHA Requirements
2008 January**

Description	YTD Including		
	January	January	Cumulative Total
- subtotal	\$0.00	\$0.00	\$60.00
11-Personnel Compensation subtotal	\$30,001.95	\$30,001.95	\$4,695,848.32
12-Personnel Benefits subtotal	\$0.00	\$0.00	\$14,650.40
21-Travel subtotal	\$588.57	\$588.57	\$4,391.01
23-Rent, Communications and Utilities subtotal	\$8,372.13	\$8,372.13	\$107,082.10
24-Printing and Reproduction subtotal	\$0.00	\$0.00	\$763.60
25-Other Services subtotal	\$0.00	\$0.00	\$83,003.53
26-Supplies and Materials subtotal	\$587.14	\$587.14	\$101,258.41
31-Equipment subtotal	\$9,184.00	\$9,184.00	\$56,287.02
Total Expenses	\$48,733.79	\$48,733.79	\$5,063,344.39

U.S. House of Representatives
Committee on Agriculture

Fund Balance Statement by CHA Requirements
January

Total Authorization**2008****\$6,084,541.00****Less Expenses for:**

January	2008	\$331,708.12
February		\$368,786.58
March		\$381,725.84
April		\$371,614.99
May		\$417,137.56
June		\$422,181.74
July		\$421,844.94
August		\$413,206.17
September		\$410,116.24
October		\$502,761.79
November		\$506,372.13
December		\$467,154.50
January	2009	\$48,733.79

Total Expenses to Date:**\$5,063,344.39****Unexpended authorization**

\$1,021,196.61

Committee on Agriculture

H. Res. Resolution: 111AF

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

Whole Committee - Funding Limit

Report Done: Thursday, February 12, 2009

Category	January 2009	Cumulative For Funding Resolution: 111AF 1/31/2009
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	\$11.46	\$11.46
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	\$11.46	\$11.46

United States House of Representatives

Committee on Agriculture

Fund Balance Statement as of 1/31/2009

All BOC codes

Resolution: 111AF

Report Done: 2/12/2009

Whole Committee - Funding Limit

Less Expenses

Total Authorization \$5,000.00

Year	Month
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2009	January
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\$11.46

Total Committee Expenses to Date

\$11.46

Unexpended Authorization

\$4,988.54

Committee on Agriculture
Activity for January, 2009

January 28, 2009 – Organization of the Committee

Action Taken:

- By voice vote, Lucas motion to authorize the Chairman to act for the Committee in matters affecting staff and administration of the Committee, adopted.
- By voice vote, Lucas motion to adopt Committee Rules for the 111th Congress, with changes as described by Counsel, adopted.
- Without objection, Subcommittee assignments, as determined by the respective Democratic and Republican Committee Caucuses, approved.
- By voice vote, adoption of the Oversight Plan for the 111th Congress.
- Without objection, Majority, Minority, and non partisan staff assignments of the Committee approved.

REPORT OF TRAVEL PERFORMED

Committee on Agriculture
111th Congress, 1st Session
January 2009

Traveler	Dates of Travel	Purpose	Itinerary	Transportation	Meals, Lodging, & Incidentals	Other	Total
		No Committee Travel During January 2009					
							\$ -
			Total	\$ -	\$ -	\$ -	\$ -

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U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT 3 (D) PERSONNEL					
BAKER, ANDREW WILLIS CHIEF COUNSEL	166,018.00	922.32	01/01/09 01/31/09	TERMINATED 01/02/09	
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	166,018.00	922.32	01/01/09 01/31/09	TERMINATED 01/02/09	
DANIELSON, JACK H OUTREACH DIR/SR PROFSNL STAFF	162,000.00	13,511.21	01/01/09 01/31/09	P/R CHANGE 01/03/09	
JAGGER, CRAIG CHIEF ECONOMIST	166,018.00	13,834.83	01/01/09 01/31/09		
KRAMP, KEVIN JOHN MINORITY CHIEF COUNSEL	166,018.00	13,834.83	01/01/09 01/31/09	P/R CHANGE 01/03/09	
LAREW, ROBERT L CHIEF OF STAFF	171,300.00	14,275.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	
O'CONNER JR, WILLIAM E MINORITY CHIEF OF STAFF	167,800.00	0.00	01/01/09 01/31/09	TERMINATED 12/31/08	
O'CONNER JR, WILLIAM E MINORITY CHIEF OF STAFF	170,696.00	14,224.67	01/01/09 01/31/09	APPOINTMENT 01/01/09	
RILEY, JOHN P DEPUTY CHIEF OF STAFF	172,500.00	14,375.00	01/01/09 01/31/09	P/R CHANGE 01/01/09	
SCOTT, M NICOLE MINORITY CHIEF OF STAFF	171,300.00	13,541.67	01/01/09 01/31/09	APPOINTMENT 01/01/09	MANUAL
SIMMONS, ANNE SENIOR PROFESSIONAL STAFF	166,018.00	922.32	01/01/09 01/31/09	TERMINATED 01/02/09	
SLAYTON, CHERYL E EXECUTIVE ASSISTANT	108,000.00	10,666.67	01/01/09 01/31/09	P/R CHANGE 01/03/09	
THOMSON, RICHARD G. MINORITY SR PROFESSIONAL STAFF	166,018.00	922.32	01/01/09 01/31/09	TERMINATED 01/02/09	

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
SPECIAL & SELECT COMMITTEE PERSONNEL					
BAKER, ANDREW WILLIS CHIEF COUNSEL	162,000.00	12,600.00	01/01/09 01/31/09	APPOINTMENT 01/03/09	
BARR, PATRICIA ANNE MINORITY COUNSEL	60,000.00	5,111.11	01/01/09 01/31/09	P/R CHANGE 01/03/09	
BERRY, BRODY S INTERN - MINORITY	21,599.00	1,139.95	01/01/09 01/31/09	APPOINTMENT 01/12/09	
BIRDSONG, CHRISTINE COUNSEL	119,025.00	9,922.92	01/01/09 01/31/09	P/R CHANGE 01/03/09	
BLEVINS JR, ROGER BRENT MINORITY LEGISLATIVE ASSISTANT	40,000.00	3,444.44	01/01/09 01/31/09	P/R CHANGE 01/03/09	
BOTT, WYNN J FINANCIAL ADMINISTRATOR	144,900.00	12,158.33	01/01/09 01/31/09	P/R CHANGE 01/03/09	
BOTTS, ALETA SUBCOMMITTEE STAFF DIRECTOR	115,000.00	9,694.44	01/01/09 01/31/09	P/R CHANGE 01/03/09	
BREEDING, ELIZABETH INTERN-MINORITY STAFF	21,599.00	0.00	01/01/09 01/31/09	TERMINATED 12/31/08	
CRAIN, CLAIBORN HICKS SENIOR PROFESSIONAL STAFF	162,000.00	12,600.00	01/01/09 01/31/09	APPOINTMENT 01/03/09	
DARRELL, NONA S SUBCOMMITTEE STAFF DIRECTOR	103,500.00	8,736.11	01/01/09 01/31/09	P/R CHANGE 01/03/09	
DAVIS, LUKE INTERN	21,599.00	0.00	01/01/09 01/31/09	TERMINATED 12/31/08	
DAVIS, ZACHARY A INTERN	6,000.00	0.00	01/01/09 01/31/09	TERMINATED 12/31/08	
DIERLAM, BRYAN D MINORITY SR PROFESSIONAL STAFF	130,000.00	4,083.33	01/01/09 01/31/09	TERMINATED 01/11/09 P/R CHANGE 01/03/09	

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
DUNLAP, MICHAEL D MINORITY LEGISLATIVE ASSISTANT	42,500.00	3,652.78	01/01/09 01/31/09	P/R CHANGE 01/03/09	
DURAND, ADAM P LEGISLATIVE ASSISTANT	50,000.00	4,277.78	01/01/09 01/31/09	P/R CHANGE 01/03/09	
FRETZ, NATHANIEL COUNSEL	108,000.00	9,111.11	01/01/09 01/31/09	P/R CHANGE 01/03/09	
GLASSCOCK, STACEY MINORITY PROFESSIONAL STAFF	10,000.00	777.78	01/01/09 01/31/09	APPOINTMENT 01/03/09	
GOLDBERG, JOHN MINORITY SR PROFESSIONAL STAFF	115,000.00	9,694.44	01/01/09 01/31/09	P/R CHANGE 01/03/09	
GONZALEZ-ARIAS, ALEJANDRA LEGISLATIVE ASSISTANT	52,000.00	4,444.44	01/01/09 01/31/09	P/R CHANGE 01/03/09	
GOULE, EARNEST C SUBCOMMITTEE STAFF DIRECTOR	105,600.00	8,911.11	01/01/09 01/31/09	P/R CHANGE 01/03/09	
HASTINGS, LOGAN E INTERN	6,000.00	283.33	01/01/09 01/31/09	APPOINTMENT 01/14/09	
HINTON, TAMARA R MINORITY COMMUNICATIONS DIRECT	70,000.00	5,944.44	01/01/09 01/31/09	P/R CHANGE 01/03/09	
JACKSON, TONY COUNSEL	103,000.00	8,694.44	01/01/09 01/31/09	P/R CHANGE 01/03/09	
JAMESON, STEVEN TYLER LEGISLATIVE ASSISTANT	50,000.00	4,277.78	01/01/09 01/31/09	P/R CHANGE 01/03/09	
JONES, TRUMAN KEITH SUBCOMMITTEE STAFF DIRECTOR	129,950.00	10,948.09	01/01/09 01/31/09	P/R CHANGE 01/03/09	
KONYA, JOHN F INFORMATION TECH ASST	55,300.00	4,719.44	01/01/09 01/31/09	P/R CHANGE 01/03/09	
KUSCHMIDER, SCOTT PROFESSIONAL STAFF	85,000.00	7,194.44	01/01/09 01/31/09	P/R CHANGE 01/03/09	

U. S. HOUSE OF REPRESENTATIVES
Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
MAXWELL, JOSHUA MINORITY PROFESSIONAL STAFF	67,500.00	5,694.44	01/01/09 01/31/09	P/R CHANGE 01/03/09	
MILLER, FAMILYN S MINORITY SR PROFESSIONAL STAFF	95,000.00	8,027.78	01/01/09 01/31/09	P/R CHANGE 01/03/09	
MUNDAY, J MERRICK DIRECTOR OF INFORMATION TECHNO	132,250.00	11,131.94	01/01/09 01/31/09	P/R CHANGE 01/03/09	
OGILVIE, CLARK SUBCOMMITTEE STAFF DIRECTOR	105,600.00	8,911.11	01/01/09 01/31/09	P/R CHANGE 01/03/09	
ORSULAK, JESSICA A MINORITY LEGISLATIVE ASSISTANT	19,500.00	1,733.34	01/01/09 01/31/09	P/R CHANGE 01/03/09	
RUSNAK, SHARON S CHIEF ADMINISTRATIVE OFFICER	114,425.00	9,646.52	01/01/09 01/31/09	P/R CHANGE 01/03/09	
SHELTON, LISA G SUBCOMMITTEE STAFF DIRECTOR	100,100.00	8,452.78	01/01/09 01/31/09	P/R CHANGE 01/03/09	
SIMMONS, ANNE SENIOR PROFESSIONAL STAFF	162,000.00	12,600.00	01/01/09 01/31/09	APPOINTMENT 01/03/09	
SLAYTON, APRIL VALERIE DEMERT COMMUNICATIONS DIRECTOR	100,100.00	8,452.78	01/01/09 01/31/09	P/R CHANGE 01/03/09	
SMITH, DEBORA A LEGISLATIVE CLERK	134,033.00	11,280.53	01/01/09 01/31/09	P/R CHANGE 01/03/09	
SOLEM, REBEKAH STAFF ASSISTANT	30,000.00	2,611.11	01/01/09 01/31/09	P/R CHANGE 01/03/09	
SOSANIE, KRISTIN M. ASSISTANT COMMUNICATIONS DIREC	50,000.00	4,277.78	01/01/09 01/31/09	P/R CHANGE 01/03/09	
STRAUGHN, PELHAM MINORITY SR PROFESSIONAL STAFF	90,000.00	7,611.11	01/01/09 01/31/09	P/R CHANGE 01/03/09	
THAMER, BENJAMIN R INTERN - MINORITY	21,599.00	1,079.95	01/01/09 01/31/09	APPOINTMENT 01/13/09	

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Payroll Certification

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: AG000

Employee Name Position and Job Title	Annual Salary	Gross Pay	Period From To	Remarks	Employee No.
THOMSON, RICHARD G MINORITY SR PROFESSIONAL STAFF	157,500.00	12,250.00	01/01/09 01/31/09	APPOINTMENT 01/03/09	
VICKERS, OLIVIA MARGAUX MINORITY OFFICE MANAGER	35,000.00	3,027.78	01/01/09 01/31/09	P/R CHANGE 01/03/09	
WEYER, JAMIE JO HEARING CLERK	65,000.00	5,527.78	01/01/09 01/31/09	P/R CHANGE 01/03/09	

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Process Level: AG000 COMMITTEE ON AGRICULTURE Accounting Period: 01/01/09 To: 01/31/09
Accounting Organization: AG000

Employee Group	Expenditure	Active	Paid
SPECIAL & SELECT 3(D) PERSONNEL	111,953.16	8	12
SPECIAL & SELECT COMMITTEE PERSONNEL	284,738.76	40	41
Total	396,691.92	48	53

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



With the acknowledged \$733.33 correction the total payroll for January 2009 is correct. However, the allocation between 2008 (Jan 1st and 2nd) and 2009 (Jan 3rd thru Jan 31st 2009, is not correct. Recorded \$27,454.63 (2008) plus \$356,428.95 (2009) plus \$733.33 = \$397,425.25. Should be \$30,001.95 (2008) plus \$367,423.30 (2009) = \$397,425.25.

MEMORANDUM

TO: Payroll Contact – Committee on Agriculture (AG000)
FROM: CAO Employee Services
DATE: February 4, 2009
SUBJECT: Payroll Certification Corrections

The payroll certification you received for the month of January included errors that have been identified. Please note the following explanation regarding those errors. After comparing your Monthly Financial Statement (MFS) with your Payroll Certification, we determined the Payroll Certification dollar amount is incorrect due to M.N., Scott's salary decrease adjustment (\$733.33) was not included on the Payroll Certification. No further action is needed. See table below for details.

DESCRIPTION	CERT AMOUNT	MFS AMOUNT
Beginning Total	\$383,150.25	\$383,883.58
M.N. Scott Adjustment	733.33	
Adjusted Ending Total	\$383,883.58	\$383,883.58

Although we have already identified the issues, please review this report carefully for any other errors or discrepancies.

Thank you for your patience as we work to resolve this issue. If you have any concerns or questions regarding your pay or benefits, please contact the Payroll team at 5-1435.

Please sign below to acknowledge correction and return with the January Payroll Certification by February 19, 2009.

Signature