



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

Peter A. DeFazio
Chairman

Washington, DC 20515

Sam Graves, MO
Ranking Member

February 19, 2019

Katherine W. Dedrick, Staff Director

Paul J. Sass, Republican Staff Director

The Honorable Zoe Lofgren
Chairperson
Committee on House Administration
1309 Longworth House Office Building
Washington, D.C. 20515

Dear Chairperson Lofgren:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for January 2019, including:

1. A summary of specific studies, investigations and activities;
2. A fund balance and statement of expenses;
3. A statement of Committee travel performed expenses;
4. A list of Committee employees showing their titles and gross monthly salaries.
5. A list of all Committee detailees with each detailee's effective start and end date of the detail.

This letter also certifies that copies of this report are available, upon request, to each Member of the Committee on Transportation and Infrastructure.

Sincerely,



Peter DeFazio
Chairman

PD:ab
Enclosures

**Monthly Report – Summary of Progress
Committee on Transportation and Infrastructure
January 2019**

Full Committee:

No Committee hearing held.

Subcommittee on Aviation

No Subcommittee hearing held.

Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee hearing held.

Subcommittee on Economic Development, Public Buildings, and Emergency Management

No Subcommittee hearing held.

Subcommittee on Highways and Transit

No Subcommittee hearing held.

Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee hearing held.

Subcommittee on Water Resources and Environment

No Subcommittee hearing held.

House Passage

No measures were considered in the House.

House Reports Filed –

No measures were reported by the Committee.

Signed into Law

Public Law 115-412

Bill No. H.R. 3460

Title: To designate the United States courthouse located at 323 East Chapel Hill Street in Durham, North Carolina, as the “John Hervey Wheeler United States Courthouse”.

Enacted: January 3, 2019

Public Law 115-420

Bill No. S. 3367

Title: Department of Transportation Reports Harmonization Act.

Enacted: January 3, 2019

Public Law 115-423

Bill No. S. 2200

Title: National Integrated Drought Information System Reauthorization Act of 2018.

Enacted: January 8, 2019

Public Law 115-425

Bill No. H.R. 2200

Title: Frederick Douglass Trafficking Victims Prevention and Protection Reauthorization Act of 2018.

Enacted: January 8, 2019

Public Law 115-436

Bill No. H.R. 7279

Title: Water Infrastructure Improvement.

Enacted: January 14, 2019

Public Law 115-437

Bill No. H.R. 7318

Title: To amend the Federal Assets Sale and Transfer Act of 2016 to ensure that the Public Buildings Reform Board has adequate time to carry out the responsibilities of the Board, and for other purposes.

Enacted: January 14, 2019

Public Law 115-438

Bill No. H.R. 7319

Title: To amend the Federal Assets Sale and Transfer Act of 2016 to provide flexibility with respect to the leaseback of certain Federal real property, and for other purposes.

Enacted: January 14, 2019

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: January 2019

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	788,445.00	0.00	788,445.00	0.00	0.00	0.00	0.00	0.00	788,445.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	414,712.89	414,712.89	(414,712.89)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	0.00	0.00	796.46	796.46	(796.46)
	31 Equipment	0.00	0.00	0.00	0.00	800.14	0.00	2,138.16	2,938.30	(2,938.30)
	Total	788,445.00	0.00	788,445.00	0.00	800.14	0.00	417,647.51	418,447.65	369,997.35
AE200	** Authorization	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
	Total	450.00	0.00	450.00	0.00	0.00	0.00	0.00	0.00	450.00
Total		788,895.00	0.00	788,895.00	0.00	800.14	0.00	417,647.51	418,447.65	370,447.35

Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2019
 2019:116th Congress 1stSession
 Month: January 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
EXPEN General Expenditures	11 Personnel Compensation	1101 Non-Statutory Compensation	413,643.45	413,643.45
		1104 Accrued Leave	1,069.44	1,069.44
		Total	414,712.89	414,712.89
EXPEN General Expenditures	26 Supplies and Materials	2621 Office Supply (TRANSFER)	796.46	796.46
		Total	796.46	796.46
	31 Equipment	3118 Maintenance / Repairs	2,138.16	2,138.16
	Total	2,138.16	2,138.16	
Total			417,647.51	417,647.51

Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: January 2019

Budget to Actual

Program	Object Class	YTD Budget Original	YTD Budget Adjusted	YTD Budget Revised	YTD Committed	YTD Obligated	YTD Received	YTD Disbursed	YTD Total Actual	YTD Total Available
	** Authorization	8,760,500.00	0.00	8,760,500.00	0.00	0.00	0.00	0.00	0.00	8,760,500.00
	11 Personnel Compensation	0.00	0.00	0.00	0.00	0.00	0.00	7,671,968.54	7,671,968.54	(7,671,968.54)
	21 Travel	0.00	0.00	0.00	0.00	0.00	0.00	91,417.33	91,417.33	(91,417.33)
	23 Rent, Communications, Utilities	0.00	0.00	0.00	0.00	0.00	0.00	96,193.61	96,193.61	(96,193.61)
	24 Printing and Reproduction	0.00	0.00	0.00	0.00	0.00	0.00	4,857.47	4,857.47	(4,857.47)
	25 Other Services	0.00	0.00	0.00	0.00	4,950.20	0.00	22,840.00	27,790.20	(27,790.20)
	26 Supplies and Materials	0.00	0.00	0.00	0.00	21,536.20	0.00	233,597.87	255,134.07	(255,134.07)
	31 Equipment	0.00	0.00	0.00	0.00	22,346.85	0.00	60,003.84	82,350.69	(82,350.69)
	Total	8,760,500.00	0.00	8,760,500.00	0.00	48,833.25	0.00	8,180,878.66	8,229,711.91	530,788.09
AE200	** Authorization	5,000.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	5,000.00
	FM Franked Mail	0.00	0.00	0.00	0.00	0.00	0.00	413.69	413.69	(413.69)
	Total	5,000.00	0.00	5,000.00	0.00	0.00	0.00	413.69	413.69	(413.69)
Total		8,765,500.00	0.00	8,765,500.00	0.00	48,833.25	0.00	8,181,292.35	8,230,125.60	535,374.40

Monthly Financial Statement by Legislative Year

Office: 10TI000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: January 2019

Disbursed Summary

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	11 Personnel Compensation	1101 Non-Statutory Compensation	38,892.15	7,511,657.10
		1104 Accrued Leave	95,841.18	159,781.76
		1106 Bonus	529.68	529.68
		Total	135,263.01	7,671,968.54
21 Travel		2101 Commercial Transportation	60.00	45,957.05
		2105 Lodging	0.00	30,964.09
		2110 Meals	123.67	5,931.96
		2120 Car Rental	0.00	2,169.51
		2125 Gasoline	0.00	331.12
		2130 Private Auto Mileage	46.00	990.71
		2135 Taxi/Parking/Tolls	138.26	5,072.89
		Total	367.93	91,417.33
EXPEN General Expenditures		2303 Temporary Space Rental	0.00	157.50
		2310 TelecomSrv/Eq/Toll Charge	0.00	74.90
		2320 DC Telecom Equip (TRANSFER)	408.00	4,228.00
		2321 DC Telecom Serv (TRANSFER)	898.50	10,813.00
		2322 DC Telecom Tolls (TRANSFER)	5,711.39	74,185.36
		2335 HIR Graphics (TRANSFER)	0.00	143.00
		2345 Recording (Outside)	0.00	5,000.00
		2350 Postage / Courier / Box Rental	0.00	26.85
		2370 Equip Rental (Eff 1/3/03)	0.00	1,565.00
		Total	7,017.89	96,193.61
23 Rent, Communications, Utilities		2401 Printing & Reproduction	0.00	3,231.17
		2403 Photographic (TRANSFER)	0.00	156.30
		2404 Reproduction of Fed/Public Law	80.00	1,470.00
		Total	80.00	4,857.47
24 Printing and Reproduction		2527 Training	0.00	150.00
		2540 Representational Expenses	0.00	120.00
		2572 Web Dev Hst,Email & Rltd Serv	5,135.00	22,570.00
25 Other Services				

Monthly Financial Statement by Legislative Year

Office: 10T1000 TRANSPORTATION-INFRASTRUCTURE

Authorization Year: 2018
 2018:115th Congress 2ndSession
 Month: January 2019

Program	Object Class	Budget Object Class	MTD Disbursed	YTD Disbursed
	25 Other Services	Total	5,135.00	22,840.00
		2602 Water	459.14	6,266.64
		2603 Food & Beverage	65.07	1,593.47
		2605 Framing (TRANSFER)	3,384.00	3,834.00
		2610 Habitation Expense	632.84	632.84
	26 Supplies and Materials	2620 Office Supplies (Outside)	137.79	6,151.39
		2621 Office Supply (TRANSFER)	92.64	6,846.78
		2623 Software < \$500	0.00	6.99
		2630 Publications/Reference Mat'l	12,017.63	208,265.76
		Total	16,789.11	233,597.87
		3112 Computer Hardw Purch <\$25,000	0.00	1,728.28
		3115 Computer Softw Purch <\$10,000	0.00	1,621.54
	31 Equipment	3118 Maintenance / Repairs	0.00	28,090.02
		3122 Office Equipment Purch >=\$25k	0.00	28,564.00
		Total	0.00	60,003.84
		Total	164,652.94	8,180,878.66
AE200 Official Mail	FM Franked Mail	2352 Franked Mail	22.00	413.69
		Total	22.00	413.69
Total			164,674.94	8,181,292.35

Committee on Transportation and Infrastructure January 2019

Month	Dates of Travel	Name	Begin/End Location	Per Diem	Transportation	Other	Total
January	None						
February							
March							
April							
May							
June							
July							
August							
September							
October							
November							
December							

U.S. House of Representatives

PAYROLL CERTIFICATION - FINAL

01/01/2019 to 01/31/2019

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization:

Department: TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title	Gross Pay	Period
DEDRICK, KATHERINE WEATH STAFF DIRECTOR	14,375.00	01/01/2019 to 01/31/2019
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	948.31	01/01/2019 to 01/31/2019
LEGG, FLEMING M PROFESSIONAL STAFF	14,083.33	01/01/2019 to 01/31/2019
MILLER JR, JOHN F GENERAL COUNSEL	14,046.94	01/01/2019 to 01/31/2019
SASS, PAUL J STAFF DIRECTOR	13,336.67	01/01/2019 to 01/31/2019
VIESON, CHRISTOPHER WILLIAM STAFF DIRECTOR	958.33	01/01/2019 to 01/31/2019

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title	Gross Pay	Period
ADLER, JENNIFER LYNN COMMUNICATIONS DIRECTOR	10,833.33	01/01/2019 to 01/31/2019
ALCALDE, NICHOLAS ROSS STAFF ASSISTANT	194.44	01/01/2019 to 01/31/2019
AYREA, MARGARET LEIGH MORROW SHARED EMPLOYEE	122.22	01/01/2019 to 01/31/2019
BARRETT, WALKER B SHARED EMPLOYEE	166.67	01/01/2019 to 01/31/2019
BENNITT, IAN HENRY STAFF DIRECTOR, WATER	12,500.00	01/01/2019 to 01/31/2019
BERMUDEZ, NAVIS ANGELA PROFESSIONAL STAFF MEMBER	6,847.22	01/01/2019 to 01/31/2019
BEUTLER, DANIEL STEPHEN ADVISOR TO THE CHAIRMAN	250.00	01/01/2019 to 01/31/2019
BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	1,914.45	01/01/2019 to 01/31/2019
BRAIN, MICHAEL COUNSEL	1,222.22	01/01/2019 to 01/31/2019
BRUCE, BONNIE B PROFESSIONAL STAFF	688.89	01/01/2019 to 01/31/2019
BURGESSON, ERIC R LEGISLATIVE ASSISTANT	194.44	01/01/2019 to 01/31/2019
BURKETT, NORMAN ALEXANDER CHIEF COUNSEL	935.62	01/01/2019 to 01/31/2019
CAMP, ABIGAIL FAYE PROFESSIONAL STAFF/COALITIONS	5,055.56	01/01/2019 to 01/31/2019
CARR, RACHEL ERIN STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	01/01/2019 to 01/31/2019
CHRISTENSEN, NICHOLAS MARTIN DIRECTOR OF MEMBER SERVICES	6,611.11	01/01/2019 to 01/31/2019

COMO, PETER GREGORY STAFF ASSISTANT	2,916.66	01/01/2019 to 01/31/2019
COOKE, COREY ELIZABETH DEPUTY GENERAL COUNSEL	9,000.00	01/01/2019 to 01/31/2019
DAVIS, AARON JOEL PROFESSIONAL STAFF MEMBER	7,319.44	01/01/2019 to 01/31/2019
DOOMES, ELLIOT D COUNSEL	1,444.44	01/01/2019 to 01/31/2019
ERICKSON, JANET L COUNSEL	8,420.55	01/01/2019 to 01/31/2019
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	750.00	01/01/2019 to 01/31/2019
FRIAS, MARCUS ANTONIO DIGITAL DIRECTOR	3,333.33	01/01/2019 to 01/31/2019
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	12,602.29	01/01/2019 to 01/31/2019
HARDY, JOHANNA LYNN STAFF DIRECTOR	14,034.25	01/01/2019 to 01/31/2019
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	7,916.67	01/01/2019 to 01/31/2019
HARRELSON, JILL PALMER DIR BUDGET & PROGRAM ANALYSIS	5,902.78	01/01/2019 to 01/31/2019
HILL, ELIZABETH CLAIRE DEM STAFF DIR., RAILROADS, PIP	11,666.67	01/01/2019 to 01/31/2019
JANSEN, DAVID S STAFF DIRECTOR	14,034.25	01/01/2019 to 01/31/2019
JOHNSON, KRISTINE MARIE GRECO SHARED EMPLOYEE	1,111.00	01/01/2019 to 01/31/2019
KIRLIN, MICHAEL CLIFFORD PROFESSIONAL STAFF	277.78	01/01/2019 to 01/31/2019
KOONCE, MURPHIE N STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	01/01/2019 to 01/31/2019
LODEN, KATHLEEN D PARLIAMENTARIAN	833.33	01/01/2019 to 01/31/2019
LUNDBERG, BRITTANY MACKENZIE POLICY ANALYST	4,333.33	01/01/2019 to 01/31/2019
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	10,833.33	01/01/2019 to 01/31/2019
MCGLONE, EDWARD SEYFERTH DIR OF PACIFIC NW POLICY	10,416.66	01/01/2019 to 01/31/2019
MEEHAN, JOHN CONNOR STAFF ASSISTANT	250.00	01/01/2019 to 01/31/2019
MENZLER, TYLER RABE RESEARCH ASSISTANT	333.33	01/01/2019 to 01/31/2019
MOSEBEY, TRACY G CLERK	935.62	01/01/2019 to 01/31/2019
NAPOLIELLO, DAVID A SENIOR POLICY ADVISOR	14,034.25	01/01/2019 to 01/31/2019
OBRIEN, KRISTINE ROSE DIRECTOR OF OUTREACH / MEMBER	6,666.67	01/01/2019 to 01/31/2019
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	4,166.67	01/01/2019 to 01/31/2019
PAWLOW, JONATHAN R SENIOR COUNSEL	11,805.56	01/01/2019 to 01/31/2019
PRESTI, THOMAS PROFESSIONAL STAFF	6,722.22	01/01/2019 to 01/31/2019

PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	666.67	01/01/2019 to 01/31/2019
PUTZ, JEFFREY SCOTT SYSTEM ADMINISTRATOR	8,000.00	01/01/2019 to 01/31/2019
RAO, NAVEEN C COUNSEL AVIATION	888.89	01/01/2019 to 01/31/2019
RAYFIELD, JOHN C STAFF DIRECTOR - SUBCOMMITTEE	14,034.25	01/01/2019 to 01/31/2019
RIEG, KEVIN JAMES RESEARCH ASSISTANT	311.11	01/01/2019 to 01/31/2019
RUDDY, RICHARD JOHN DEPUTY STAFF DIRECTOR	13,276.41	01/01/2019 to 01/31/2019
SANDY, BAYLEY J DEPUTY COMMUNICATIONS DIRECTOR	5,777.77	01/01/2019 to 01/31/2019
SARMIENTO, VICTOR DARIO RESEARCH ASSISTANT	3,750.00	01/01/2019 to 01/31/2019
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	14,034.25	01/01/2019 to 01/31/2019
SOLLAZZO, AMANDA M EXECUTIVE ASSISTANT	777.78	01/01/2019 to 01/31/2019
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	750.00	01/01/2019 to 01/31/2019
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	333.33	01/01/2019 to 01/31/2019
SUNGALA, REBEKAH SHARED EMPLOYEE	55.56	01/01/2019 to 01/31/2019
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	250.00	01/01/2019 to 01/31/2019
SYED, MOHSIN RAZA CHIEF COUNSEL	430.56	01/01/2019 to 01/31/2019
TIEN, MICHAEL THIEU COUNSEL AVIATION	10,722.22	01/01/2019 to 01/31/2019
TOUTON, MARIACAMILLE CALIMLIM PROFESSIONAL STAFF MEMBER	6,847.22	01/01/2019 to 01/31/2019
TWINCHEK, MICHAEL S. CLERK	12,083.34	01/01/2019 to 01/31/2019
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	833.33	01/01/2019 to 01/31/2019
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	7,138.89	01/01/2019 to 01/31/2019
WILLIAMS, PAMELA S COUNSEL	880.08	01/01/2019 to 01/31/2019
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	833.33	01/01/2019 to 01/31/2019
WOHLBER, ANDREA NICOLE PROFESSIONAL STAFF	10,000.00	01/01/2019 to 01/31/2019
WOODRUFF, HOLLY E AVIATION STAFF DIR/SR. COUNSEL	14,034.25	01/01/2019 to 01/31/2019
YOUNGBLOOD, SUZANNE ELIZABETH DEPUTY COMMUNICATIONS DIRECTOR	6,377.78	01/01/2019 to 01/31/2019
ZYBLIKIEWYCZ, HELENA STAFF DIR-HIGHWAYS & TRANSIT	14,034.25	01/01/2019 to 01/31/2019

SPECIAL & SELECT COMMITTEE - ACCRUED LEAVE

Employee and Job Title	Gross Pay	Period
ALCALDE, NICHOLAS ROSS STAFF ASSISTANT	631.94	
BRAIN, MICHAEL COUNSEL	1,069.44	
BRUCE, BONNIE B PROFESSIONAL STAFF	6,802.78	
BURKETT, NORMAN ALEXANDER CHIEF COUNSEL	7,718.84	
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	7,968.75	
LODEN, KATHLEEN D PARLIAMENTARIAN	1,458.33	
MEEHAN, JOHN CONNOR STAFF ASSISTANT	1,000.00	
MENZLER, TYLER RABE RESEARCH ASSISTANT	250.00	
MOSEBEY, TRACY G CLERK	13,098.63	
PSYHOGIOS-SMITH, BRITTANY DIRECTOR OF MEMBER SERVICES	5,166.67	
RAO, NAVEEN C COUNSEL AVIATION	12,888.89	
RIEG, KEVIN JAMES RESEARCH ASSISTANT	2,605.56	
SPIERTO, MICHAEL DAVID PROFESSIONAL STAFF	4,687.50	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	3,083.33	
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	2,281.25	
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTOR	5,312.50	
WILLIAMS, PAMELA S COUNSEL	12,761.21	
WIRTZ, DENNIS V STAFF DIRECTOR - RAILROADS	8,125.00	

SPECIAL & SELECT COMMITTEE - BONUS

Employee and Job Title	Gross Pay	Period
HILL, ELIZABETH CLAIRE DEM STAFF DIR., RAILROADS, PIP	529.68	

**Detailee Report - Committee on Transportation and Infrastructure
January 2019**

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	January 4, 2019	January 3, 2020