

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

Bill Shuster

Washington, DC 20515

Peter A. DeFazio Ranking Member

Part of the state of the state

Chairman

April 18, 2017

Christopher P. Bertram, Staff Director

Katherine W. Dedrick, Democratic Staff Director

The Honorable Gregg Harper Chairman Committee on House Administration 1309 Longworth House Office Building Washington, D.C. 20515

Dear Chairman Harper:

In accordance with the regulations of the Committee on House Administration, I am submitting herewith the monthly report for March 2017, 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,

Bill Shuster

Chairman

BS:ab Enclosures

## Monthly Report – Summary of Progress Committee on Transportation and Infrastructure March 2017

#### **Full Committee:**

March 29, 2017 –

Full Committee markup – Ordered reported the following bills:

H.R. 1346 – To repeal the rule issued by the Federal Highway Administration and the Federal Transit Administration entitled "Metropolitan Planning Organization Coordination and Planning Area Reform";

H.R. 1726 – Coast Guard Improvement and Reform Act of 2017;

H.R. 1093 – To require the Federal Railroad Administration and the Federal Transit Authority to provide appropriate Congressional notice of safety audits conducted with respect to railroads and rail transit agencies;

H.R. 1665 – To ensure that Administrator of the Federal Emergency Management Agency considers severe local impact in making a recommendation to the President for a major disaster declaration;

H.R. 1678 – To amend the Robert T. Stafford Disaster Relief and Emergency Assistance Act concerning the statute of limitations for actions to recover disaster or emergency assistance payments, and for other purposes;

H.R. 1679 – FEMA Accountability, Modernization and Transparency Act of 2017;

H. Con. Res. 35 – Authorizing the use of the Capitol Grounds for the National Peace Officers Memorial Service and the National Honor Guard and Pipe Band Exhibition;

H. Con. Res. 36 – Authorizing the use of the Capitol Grounds for the Greater Washington Soap Box Derby;

H.R. 455 – To designate the United States courthouse located at 501 East Court Street in Jackson, Mississippi, as the "R. Jess Brown United States Courthouse".

### **Subcommittee on Aviation**

March 1, 2017 –

Subcommittee hearing on "Building a 21st Century Infrastructure for America: State of American Airports."

March 8, 2017 –

Subcommittee hearing on "Building a 21st Century Infrastructure for America: Air Transportation in the United States in the 21st Century."

#### Subcommittee on Coast Guard and Maritime Transportation

No Subcommittee activity.

## Subcommittee on Economic Development, Public Buildings, and Emergency Management

March 16, 2017 –

Subcommittee hearing on "Building a 21st Century Infrastructure for America: The National Preparedness System."

## Subcommittee on Highways and Transit

No Subcommittee activity.

## Subcommittee on Railroads, Pipelines, and Hazardous Materials

No Subcommittee activity.

#### Subcommittee on Water Resources and Environment

March 9, 2017 -

Subcommittee hearing on "Building a 21st Century Infrastructure for America: The Role of Federal Agencies in Water Infrastructure."

March 28, 2017 -

Subcommittee hearing on "Building a 21st Century Infrastructure for America: Revitalizing American Communities through the Brownfields Program."

#### House Passage

March 7, 2017 –

H.R. 375, To designate the Federal building and United States courthouse located at 719 Church Street in Nashville, Tennessee, as the "Fred D. Thompson Federal Building and United States Courthouse".

H.R. 1174, To provide a lactation room in public buildings.

March 24, 2017 –

H.R. 1302, To require an exercise related to terrorist and foreign fighter travel, and for other purposes.

#### Reports

March 7, 2017 -

115-23

Bill No.: 375

Title: To designate the Federal building and United States courthouse located at 719 Church Street in Nashville, Tennessee, as the "Fred D. Thompson Federal Building and United States Courthouse".

115-24

Bill No.: H.R. 1174

Title: To provide a lactation room in public buildings.

115-30

Bill No.: H.R. 654

Title: To direct the Administrator of the Federal Emergency Management Agency to carry out a plan for the purchase and installation of an earthquake early warning system for the Cascadia Subduction Zone, and for other purposes.

115-31

Bill No.: 1117

Title: To require the Administrator of the Federal Emergency Management Agency to submit a report regarding certain plans regarding assistance to applicants and grantees during the response to an emergency or disaster.

115-32

Bill No.: 1214

Title: To require the Administrator of the Federal Emergency Management Agency to conduct a program to use simplified procedures to issue public assistance for certain projects under the Robert T. Stafford Disaster Relief and Emergency Assistance Act, and for other purposes.

## Signed into Law

No bills were signed into law.

# Fund Balance Statement by Paid Date March

Total Aut	horization	\$8,655,500.00
Less Expen	ses for:	
January	2017	\$568,649.14
February		\$633,029.90
March		\$638.210.50

**Total Expenses to Date:** 

\$1,839,889.54

# Monthly Statement by Paid Date 115-1 March

		YTD Including		
Description	March	March	Cumulative Total	
Non-Statutory Compensation	\$624,259.75	\$1,807,557.48	\$1,807,557.48	
11-Personnel Compensation subtotal	\$624,259.75	\$1,807,557.48	\$1,807,557.48	
Taxi/Parking/Tolls	\$209.00	\$264.62	\$264.62	
21-Travel subtotal	\$209.00	\$264.62	\$264.62	
DC Telecommunication Equipment (TRANSFER)	\$606.00	\$930.00	\$930.00	
DC Telecommunication Service (TRANSFER)	\$890.75	\$1,781.50	\$1,781.50	
DC Telecommunication Tolls (TRANSFER)	\$5,958.73	\$12,837.87	\$12,837.87	
HIR Graphics (TRANSFER)	\$73.00	\$412.00	\$412.00	
23-Rent, Communications and Utilities subtotal	\$7,528.48	\$15,961.37	\$15,961.37	
Printing & Reproduction	\$119.80	\$932.65	\$932.65	
Photographic (TRANSFER)	\$25.60	\$25.60	\$25.60	
24-Printing and Reproduction subtotal	\$145.40	\$958.25	\$958.25	
Web Development, Hosting, Email, and Related Services	\$585.00	\$1,558.00	\$1,558.00	
25-Other Services subtotal	\$585.00	\$1,558.00	\$1,558.00	
Bottled Water	\$619.63	\$1,097.32	\$1,097.32	
Food and Beverage	\$868.18	\$1,232.16	\$1,232.16	
Framing (TRANSFER)	\$0.00	\$100.00	\$100.00	
Habitation Expense	\$0.00	\$435.30	\$435.30	
Office Supplies (Outside)	\$575.18	\$943.90	\$943.90	
Office Supply (TRANSFER)	\$564.04	\$1,951.76	\$1,951.76	
Publications/Reference Material	\$369.07	\$369.07	\$369.07	
26-Supplies and Materials subtotal	\$2,996.10	\$6,129.51	\$6,129.51	
Equipment & Software Maintenance	\$2,486.77	\$7,460.31	\$7,460.31	
31-Equipment subtotal	\$2,486.77	\$7,460.31	\$7,460.31	
Total Expenses	\$638,210.50	\$1,839,889.54	\$1,839,889.54	

# Fund Balance Statement by Paid Date March

Total Authorization F115-1		\$900.00
Less Expens	es for:	
February	2017	\$4.70
March		\$45.64

**Total Expenses to Date:** 

\$50.34

## Monthly Statement by Paid Date F115-1 March

	YTD Including					
Description	March	March	<b>Cumulative Total</b>			
Franked Mail	\$45.64	\$50.34	\$50.34			
23-Rent, Communications and Utilities subtotal	\$45.64	\$50.34	\$50.34			
Total Expenses	\$45.64	\$50.34	\$50.34			

# Committee on Transportation and Infrastructure March 2017

03/01/2017 to 03/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

Employee and Job Title DEDRICK, KATHERINE WEATH STAFF DIRECTOR	<b>Annual Salary</b> 172,500.00	<b>Gross Pay</b> 14,375.00	<b>Period</b> 03/01/2017 to 03/31/2017	Remarks
LEGG, FLEMING M DIR OF COMMITTEE FACILITIES	169,000.00	14,083.33	03/01/2017 to 03/31/2017	
MCCARRAGHER, WARD MINORITY CHIEF COUNSEL	170,696.00	14,224.67	03/01/2017 to 03/31/2017	
STURGES, MATHEW DEPUTY STAFF DIRECTOR	172,500.00	14,375.00	03/01/2017 to 03/31/2017	

#### SPECIAL & SELECT COMMITTEE - PERSONNEL

SPECIAL & SELECT COMMITTEE - PERSONNEL				
<b>Employee and Job Title</b> BLANKENSHIP, APRIL L FINANCIAL ADMINISTRATOR	<b>Annual Salary</b> 24,600.00	<b>Gross Pay</b> 2,050.00	<b>Period</b> 03/01/2017 to 03/31/2017	Remarks
BOWMAN, GEOFFREY C STAFF DIRECTOR, WATER	152,500.00	12,708.33	03/01/2017 to 03/31/2017	
BRAIN, MICHAEL COUNSEL	100,000.00	8,333.33	03/01/2017 to 03/31/2017	
BROWN, CHRISTOPHER C COUNSEL	168,000.00	14,000.00	03/01/2017 to 03/31/2017	
BRUCE, BONNIE B PROFESSIONAL STAFF	121,800.00	10,150.00	03/01/2017 to 03/31/2017	
BURGESON, ERIC R LEGISLATIVE ASSISTANT	35,000.00	2,916.67	03/01/2017 to 03/31/2017	
BURKETT, NORMAN ALEXANDER STAFF DIRECTOR, AVIATION SUB.	150,000.00	12,500.00	03/01/2017 to 03/31/2017	•
CHRISTUS, NICOLE O PROFESSIONAL STAFF	55,000.00	4,583.33	03/01/2017 to 03/31/2017	
DOHERTY, CLARE CATHERINE DIR BUDGET & PROGRAM ANALYSIS	168,411.00	14,034.25	03/01/2017 to 03/31/2017	
DOOMES, ELLIOT D MINORITY-COUNSEL ECON DEV	130,000.00	10,833,33	03/01/2017 to 03/31/2017	
ERICKSON, JANET L COUNSEL-ECON DEV-MINORITY	168,411.00	14,034.25	03/01/2017 to 03/31/2017	
ETCHEN, ALEXANDER J PROFESSIONAL STAFF	75,000.00	6,250.00	03/01/2017 to 03/31/2017	P/R CHANGE 03/01/17
FOX, ELIZABETH SMELSER PROFESSIONAL STAFF	120,000.00	10,000.00	03/01/2017 to 03/31/2017	

Report ID: PR002 Run Date: 04/18/2017

03/01/2017 to 03/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title GILBREATH, JENNIFER LYNN COMMUNICATIONS DIRECTOR	<b>Annual Salary</b> 125,000.00	<b>Gross Pay</b> 10,416.67	<b>Period</b> 03/01/2017 to 03/31/2017	Remarks
GIORDANO, ARIELLE COUNSEL	75,000.00	6,250.00	03/01/2017 to 03/31/2017	P/R CHANGE 03/01/17
GOSSELIN, GEOFFREY M SENIOR PROFESSIONAL STAFF	155,000.00	12,916.67	03/01/2017 to 03/31/2017	·
GRECO, KRISTINE M SHARED EMPLOYEE	13,332.00	0.00	03/01/2017 to 03/31/2017	
HALL, KEITH C DIGITAL DIRECTOR	55,000.00	4,583.33	03/01/2017 to 03/31/2017	
HARCLERODE, JUSTIN COMMUNICATIONS DIRECTOR	150,000.00	12,500.00	03/01/2017 to 03/31/2017	
HARDY, JOHANNA LYNN COUNSEL, ECONOMIC DEVELOPMENT	153,000.00	12,750.00	03/01/2017 to 03/31/2017	
HARRELL, JAMES C DIRECTOR OF ADMINISTRATION	80,000.00	6,666.67	03/01/2017 to 03/31/2017	
HILL, ELIZABETH CLAIRE DIR OF PACIFIC NW POLICY	120,000.00	10,000.00	03/01/2017 to 03/31/2017	
HOMENDY, JENNIFER L MIN STAFF DIRECTOR, RAILROADS	168,411.00	14,034.25	03/01/2017 to 03/31/2017	
HUMPHREY, CAMERON MICHAEL. STAFF ASSISTANT	30,000.00	2,500.00	03/01/2017 to 03/31/2017	
JANSEN, DAVID S MIN STAFF DIR-COAST GUARD SUBC	168,411.00	14,034.25	03/01/2017 to 03/31/2017	
KELLEY, PATRICK R COUNSEL	125,000.00	10,416.67	03/01/2017 to 03/31/2017	
KOONCE, MURPHIE N STAFF DIRECTOR-HWYS SUB CMTE	160,000.00	13,333.33	03/01/2017 to 03/31/2017	
MAHAR-PIERSMA, AUKE MERRILL PROFESSIONAL STAFF	130,000.00	10,833.33	03/01/2017 to 03/31/2017	
MANLEY, BRET A SHARED EMPLOYEE	45,000.00	3,750.00	03/01/2017 to 03/31/2017	
MATESIC, HANNAH M LEGISLATIVE & OPERATIONS ASST	40,000.00	3,333.33	03/01/2017 to 03/31/2017	
MATHEWS, DANIEL W STAFF DIRECTOR-EC. DEV.	168,411.00	14,034.25	03/01/2017 to 03/31/2017	

03/01/2017 to 03/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title MCCABE, ASHLEY GUILL DIGITAL DIRECTOR	<b>Annual Salary</b> 60,000.00	<b>Gross Pay</b> -5,000.00	<b>Period</b> 03/01/2017 to 03/31/2017	Remarks
MCCUNE, STEPHEN COLLIN DIRECTOR OF MEMBER SERVICES	75,000.00	6,250.00	03/01/2017 to 03/31/2017	
MCGOWEN, MISTY MARIE DIR OF COALITIONS & OUTREACH	150,000.00	12,500.00	03/01/2017 to 03/31/2017	
MCMASTER, SEAN K STAFF ASSISTANT - SHARED	90,000.00	7,500.00	03/01/2017 to 03/31/2017	
MEEHAN, JOHN CONNOR STAFF ASSISTANT	30,000.00	2,500.00	03/01/2017 to 03/31/2017	
MENZLER, TYLER RABE RESEARCH ASSISTANT	50,000.00	4,166.67	03/01/2017 to 03/31/2017	
MILLER JR, JOHN F STAFF DIRECTOR/COUNSEL	168,411.00	14,034,25	03/01/2017 to 03/31/2017	
MOORE, CARYN G PROFESSIONAL STAFF	75,000.00	6,250.00	03/01/2017 to 03/31/2017	
MOSEBEY, TRACY G CLERK	133,000.00	11,083.33	03/01/2017 to 03/31/2017	
OKUYIGA, ANDREW PROFESSIONAL STAFF	100,000.00	8,333.33	03/01/2017 to 03/31/2017	
OLD CROW, ALEXA ELYSE LEGISLATIVE ASSISTANT	50,000.00	4,166.67	03/01/2017 to 03/31/2017	
PAWLOW, JONATHAN R SENIOR COUNSEL	149,000.00	12,416.67	03/01/2017 to 03/31/2017	
PEREZ, SIMONE R PROFESSIONAL STAFF	70,000.00	5,833.33	03/01/2017 to 03/31/2017	
PHILLIPS, MARY BRIDGET SENIOR PROFESSIONAL STAFF	158,000.00	13,166.67	03/01/2017 to 03/31/2017	,
PRESTI, THOMAS PROFESSIONAL STAFF	65,000.00	5,416.67	03/01/2017 to 03/31/2017	
PUTZ, JEFFREY SCOTT ASST SYSTEMS ADMINISTRATOR	95,000.00	7,916.67	03/01/2017 to 03/31/2017	
RAO, NAVEEN C COUNSEL AVIATION	145,000.00	12,083.33	03/01/2017 to 03/31/2017	
RAYFIELD, JOHN C STAFF DIR - COAST GUARD	168,411.00	14,034.25	03/01/2017 to 03/31/2017	

03/01/2017 to 03/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

#### SPECIAL & SELECT COMMITTEE - PERSONNEL

Employee and Job Title RIEG, KEVIN JAMES RESEARCH ASSISTANT	Annual Salary 36,000.00	<b>Gross Pay</b> 3,000.00	<b>Period</b> 03/01/2017 to 03/31/2017	Remarks
RODGERS, KEVIN FITZPATRICK INTERN	6,000.00	500.00	03/01/2017 to 03/31/2017	
ROSA, JASON W DIR OVERSIGHT & INVESTIGATIONS	107,000.00	8,916.67	03/01/2017 to 03/31/2017	
ROSEN, MAX WEISSMAN STAFF ASSISTANT	34,000.00	2,833.33	03/01/2017 to 03/31/2017	
RUDDY, RICHARD JOHN SHARED EMPLOYEE	32,000.00	2,666.67	03/01/2017 to 03/31/2017	
SANDY, BAYLEY J DIGITAL DIRECTOR	50,000.00	0.00	03/01/2017 to 03/31/2017	APPOINTMENT 03/27/17
SARMIENTO, VICTOR DARIO STAFF ASSISTANT	30,000.00	2,500.00	03/01/2017 to 03/31/2017	
SEIGER, RYAN C STAFF DIRECTOR/SENIOR COUNSEL	168,411.00	14,034.25	03/01/2017 to 03/31/2017	
STRIMER, LUKE ANDREW LEGISLATIVE ASSISTANT-MINORITY	55,000.00	4,583.33	03/01/2017 to 03/31/2017	
SUPINKA, THOMAS MICHAEL STAFF ASSISTANT	30,000.00	2,500.00	03/01/2017 to 03/31/2017	
TIEN, MICHAEL THIEU COUNSEL AVIATION	90,000.00	7,500.00	03/01/2017 to 03/31/2017	
TWARDZIK, ADAM RESEARCH ASSISTANT	40,000.00	3,333.33	03/01/2017 to 03/31/2017	
URBANCHUK, JEFFERY G DEPUTY COMMUNICATIONS DIRECTO	125,000.00 R	10,416.67	03/01/2017 to 03/31/2017	
VIESON, CHRISTOPHER WILLIAM DEPUTY STAFF DIRECTOR	168,411.00	14,034.25	03/01/2017 to 03/31/2017	
WHITTAKER, LARRY W SYSTEM ADMINISTRATOR	85,000.00	7,083.33	03/01/2017 to 03/31/2017	
WILLIAMS, PAMELA S COUNSEL	149,000.00	12,416.67	03/01/2017 to 03/31/2017	
WIRTZ, DENNIS V LEGISLATIVE ASSISTANT	65,000.00	5,416.67	03/01/2017 to 03/31/2017	
WOODRUFF, HOLLY E DEPUTY GENERAL COUNSEL	168,411.00	14,034.25	03/01/2017 to 03/31/2017	

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03/01/2017 to 03/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

SPECIAL & SELECT COMMITTEE - PERSONNEL

**Employee and Job Title** ZYBLIKEWYCZ, HELENA

**Annual Salary** 168,411.00

**Gross Pay** 14,034.25

Period 03/01/2017 to 03/31/2017 Remarks

STAFF DIR-HIGHWAYS & TRANSIT

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03/01/2017 to 03/31/2017

Process Level:

TI000 TRANSPORTATION-INFRASTRUCTURE

Accounting Organization: 10TI000

Department:

TI000 TRANSPORTATION-INFRASTRUCTURE

**Employee Group** 

Expenditure Active Paid

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL

57,058.00 4

SPECIAL & SELECT COMMITTEE - PERSONNEL

567,201.75 68 66

Total

624,259.75 72 70

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

Report ID: PR002 Run Date: 04/18/2017

03/01/2017 to 03/31/2017

Process Level: TI000 TRANSPORTATION-INFRASTRUCTURE Accounting Organization: 10T1000

Employee Group Expenditure Active Paid

SPECIAL & SELECT COMMITTEE - 3(D) PERSONNEL 57,058.00 4 4

SPECIAL & SELECT COMMITTEE - PERSONNEL 567,201.75 68 66

Total 624,259.75 72 70

OMMENTS: (EXCEPTIONS MUST BE LISTED WITHIN THIS BOX)			
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Report ID: PR002 Run Date: 04/18/2017

HEREON.

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

## Detailee Report - Committee on Transportation and Infrastructure March 2017

Name	Agency	Begin Date	End Date
Jean Paffenback	GPO	March 21, 2011	January 2, 2018