

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Eleanor Holmes Norton	8/5	8/5	Haiti								
James Tymon	5/30	6/1	Ireland		\$966.00						
	6/1	6/2	Belgium		\$700.00						
	6/1	6/4	Czech Republic		\$416.00		\$5,877.70				\$5,877.70
Committee total					\$1,982.00		\$5,877.70				\$5,877.70

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

HON. JAMES L. OBERSTAR, Chairman, Sept. 30, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Janice Schakowsky	4/5	4/7	Middle East		800.26						
Commercial airfare	4/8	4/10	Middle East		395.00						12,320.65
Adam Lurie	4/5	4/7	Middle East		800.26						
Commercial airfare	4/8	4/10	Middle East		395.00		9,292.39				10,487.65
Frederick Fleitz	4/5	4/7	Middle East		800.26						
Commercial airfare	4/8	4/10	Middle East		395.00		9,292.39				10,487.65
Hon. Silvestre Reyes	4/5	4/7	Mexico		1,290.00						
Commercial airfare							1,326.67				2,616.67
Michael Delaney	4/5	4/7	Mexico		1,290.00						
Commercial airfare							1,730.17				3,020.17
Curtis Flood	4/7	4/9	Mexico		600.00						
Commercial airfare							2,614.67				3,214.67
Nathan Hauser	4/7	4/9	Mexico		600.00						
Commercial airfare							2,614.67				3,214.67
Hon. Peter King	5/29	5/31	Middle East		415.18						
Commercial airfare							13,864.90				14,280.08
James Lewis	5/29	5/31	Middle East		415.18						
Commercial airfare							13,599.90				14,015.08
Harry Hulings	5/29	5/31	Middle East		415.18						
Commercial airfare							13,599.90				14,015.08
Hon. Anna Eshoo	5/29	5/31	Europe		1,428.12						
	5/31	6/2	Europe		1,376.43						
	6/2	6/3	Europe		306.37						
							(³)				3,110.92
Mark Young	5/31	6/2	Middle East		1,575.90						
	6/3	6/5	Middle East		124.03						
	6/5	6/6	Middle East		114.00		8,181.80				9,995.73
Commercial airfare											
George Pappas	5/30	6/1	Middle East		1,575.90						
	6/2	6/4	Middle East		124.03						
	6/5	6/6	Middle East		114.00		8,181.80				9,995.73
Commercial airfare											
Hon. Silvestre Reyes	6/1	6/2	Europe		139.00						
	6/2	6/3	Europe		350.00						
	6/3	6/4	Europe		400.00						
Commercial airfare							3,181.90				4,070.90
Michael Delaney	6/1	6/2	Europe		139.00						
	6/2	6/3	Europe		350.00						
	6/3	6/4	Europe		400.00						
Commercial airfare							2,509.20				3,398.20
In accordance with title 22, United States Code, Section 1754(b)(2), information as would identify the foreign countries in which the Committee Members and staff have traveled is omitted.											
Committee total											118,243.85

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

HON. SILVESTRE REYES, Chairman, July 30, 2010.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Speaker-Authorized Official Travel during the first, second, and third quarters of 2010 pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON VETERANS' AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Juan Lara	4/04	4/10	Japan		2,924.00		9,228.80				12,152.80
Javier Martinez	4/04	4/10	Japan		2,924.00		9,228.80				12,152.80
Mike Brinck	4/04	4/10	Japan		2,924.00		9,228.80				12,152.80
Committee total					8,772.00		27,686.40				36,458.40

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. BOB FILNER, Chairman, Aug. 13, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO POLAND, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 6 AND JUNE 12, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Price	6/6	6/8	Poland		1,002.57						1,002.57
John Lis	6/6	6/9	Poland		1,435.14				2,109.00		3,544.14
Asher Hildebrand	6/6	6/10	Poland		1,913.52				1,324.80		3,228.32
Margarita Seminario	6/6	6/12	Poland		2,870.28				1,324.80		4,195.08
Committee total											11,970.11

¹ Per diem constitutes lodging and meals.

² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

HON. DAVID E. PRICE, Chairman, July 12, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SENEGAL, LIBERIA, KENYA, TANZANIA, AND MALI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 3 AND JULY 15, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. David Price	7/3	7/4	Senegal		241.00		(3)				241.00
Hon. David Dreier	7/3	7/4	Senegal		241.00		(3)				241.00
Hon. Allyson Schwartz	7/3	7/4	Senegal		241.00		(3)				241.00
Hon. Keith Ellison	7/3	7/4	Senegal		241.00		(3)				241.00
Hon. K. Michael Conaway	7/3	7/4	Senegal		185.02		(3)				185.02
Hon. Vern Buchanan	7/3	7/4	Senegal		241.00		(3)				241.00
Hon. Patrick J. Kennedy	7/3	7/4	Senegal		241.00		(3)				241.00
Hon. Lorraine Miller	7/3	7/4	Senegal		241.00		(3)				241.00
Hon. John Sullivan	7/3	7/4	Senegal		241.00		(3)				241.00
John Lis	7/3	7/4	Senegal		241.00		(3)				241.00
Margarita Seminario	7/3	7/4	Senegal		241.00		(3)				241.00
Asher Hildebrand	7/3	7/4	Senegal		191.00		(3)				191.00
Rachael Leman	7/3	7/4	Senegal		241.00		(3)				241.00
Brad Smith	7/3	7/4	Senegal		241.00		(3)				241.00
Janice Robinson	7/3	7/4	Senegal		241.00		(3)				241.00
Pearl Alice Marsh	7/3	7/4	Senegal		241.00		(3)				241.00
Karen Robb	7/3	7/4	Senegal		241.00		(3)				241.00
Shalanda Young	7/3	7/4	Senegal		241.00		(3)				241.00
Hon. David Price	7/4	7/6	Liberia		580.00		(3)				580.00
Hon. David Dreier	7/4	7/6	Liberia		460.00		(3)				460.00
Hon. Allyson Schwartz	7/4	7/6	Liberia		580.00		(3)				580.00
Hon. Keith Ellison	7/4	7/6	Liberia		460.00		(3)				460.00
Hon. K. Michael Conaway	7/4	7/6	Liberia		460.00		(3)				460.00
Hon. Vern Buchanan	7/4	7/6	Liberia		580.00		(3)				580.00
Hon. Patrick J. Kennedy	7/4	7/6	Liberia		460.00		(3)				460.00
Hon. Donald Payne	7/4	7/6	Liberia		230.00		(3)				230.00
Hon. Lorraine Miller	7/4	7/6	Liberia		460.00		(3)				460.00
Hon. John Sullivan	7/4	7/6	Liberia		432.00		(3)				432.00
John Lis	7/4	7/6	Liberia		460.00		(3)				460.00
Margarita Seminario	7/4	7/6	Liberia		460.00		(3)				460.00
Asher Hildebrand	7/4	7/6	Liberia		410.00		(3)				410.00
Rachael Leman	7/4	7/6	Liberia		460.00		(3)				460.00
Brad Smith	7/4	7/6	Liberia		460.00		(3)				460.00
Janice Robinson	7/4	7/6	Liberia		460.00		(3)				460.00
Pearl Alice Marsh	7/4	7/6	Liberia		460.00		(3)				460.00
Karen Robb	7/4	7/6	Liberia		460.00		(3)				460.00
Shalanda Young	7/4	7/6	Liberia		460.00		(3)				460.00
Hon. David Price	7/6	7/9	Kenya		1,089.15		³ 362.00				1,451.15
Hon. David Dreier	7/6	7/9	Kenya		1,050.00		³ 362.00				1,412.00
Hon. Allyson Schwartz	7/6	7/9	Kenya		1,140.00		³ 362.00				1,502.00
Hon. Keith Ellison	7/6	7/9	Kenya		1,050.00		³ 362.00				1,412.00
Hon. K. Michael Conaway	7/6	7/9	Kenya		1,044.12		³ 362.00				1,406.12
Hon. Vern Buchanan	7/6	7/9	Kenya		1,140.00		³ 362.00				1,502.00
Hon. Patrick J. Kennedy	7/6	7/9	Kenya		1,280.00		³ 4,394.70				5,674.70
Hon. Donald Payne	7/6	7/9	Kenya		1,050.00		³ 362.00				1,412.00
Hon. Lorraine Miller	7/6	7/9	Kenya		1,050.00		³ 362.00				1,412.00
Hon. John Sullivan	7/6	7/9	Kenya		995.00		³ 362.00				1,357.00
John Lis	7/6	7/9	Kenya		1,050.00		³ 362.00				1,412.00
Margarita Seminario	7/6	7/9	Kenya		1,050.00		³ 362.00				1,412.00
Asher Hildebrand	7/6	7/9	Kenya		950.00		³ 362.00				1,312.00
Rachael Leman	7/6	7/9	Kenya		1,050.00		³ 362.00				1,412.00
Brad Smith	7/6	7/9	Kenya		1,050.00		³ 362.00				1,412.00
Janice Robinson	7/6	7/9	Kenya		1,050.00		(3)				1,050.00
Pearl Alice Marsh	7/6	7/9	Kenya		1,050.00		³ 362.00				1,412.00
Karen Robb	7/6	7/9	Kenya		1,050.00		(3)				1,050.00
Shalanda Young	7/6	7/9	Kenya		1,050.00		³ 362.00				1,412.00
Hon. David Price	7/9	7/11	Tanzania		448.00		(3)				448.00
Hon. David Dreier	7/9	7/11	Tanzania		448.00		(3)				448.00
Hon. Allyson Schwartz	7/9	7/11	Tanzania		448.00		(3)				448.00
Hon. Keith Ellison	7/9	7/10	Tanzania		224.00		4,687.00				4,911.00
Hon. K. Michael Conaway	7/9	7/11	Tanzania		448.00		(3)				448.00
Hon. Vern Buchanan	7/9	7/11	Tanzania		448.00		(3)				448.00
Hon. Donald Payne	7/9	7/11	Tanzania		448.00		(3)				448.00
Hon. Lorraine Miller	7/9	7/11	Tanzania		448.00		(3)				448.00
Hon. John Sullivan	7/9	7/11	Tanzania		448.00		(3)				448.00
John Lis	7/9	7/11	Tanzania		448.00		(3)				448.00
Margarita Seminario	7/9	7/11	Tanzania		448.00		(3)				448.00
Asher Hildebrand	7/9	7/11	Tanzania		448.00		(3)				448.00
Rachael Leman	7/9	7/11	Tanzania		448.00		(3)				448.00
Brad Smith	7/9	7/11	Tanzania		448.00		(3)				448.00
Janice Robinson	7/9	7/11	Tanzania		448.00		(3)				448.00
Pearl Alice Marsh	7/9	7/11	Tanzania		448.00		(3)				448.00
Karen Robb	7/9	7/11	Tanzania		448.00		(3)				448.00
Shalanda Young	7/9	7/11	Tanzania		448.00		(3)				448.00
Hon. David Price	7/11	7/12	Mali		212.00		³ 5,910.00				6,122.00
Hon. David Dreier	7/11	7/12	Mali		212.00		³ 5,910.00				6,122.00
Hon. Allyson Schwartz	7/11	7/12	Mali		212.00		³ 5,910.00				6,122.00
Hon. K. Michael Conaway	7/11	7/12	Mali		110.00		³ 5,910.00				6,020.00
Hon. Vern Buchanan	7/11	7/12	Mali		212.00		³ 5,910.00				6,122.00
Hon. Donald Payne	7/11	7/12	Mali		212.00		³ 5,910.00				6,122.00
Hon. Lorraine Miller	7/11	7/12	Mali		212.00		³ 5,910.00				6,122.00
Hon. John Sullivan	7/11	7/12	Mali		212.00		³ 5,910.00				6,122.00
John Lis	7/11	7/15	Mali		848.00		(3)				848.00
Margarita Seminario	7/11	7/15	Mali		848.00		(3)				848.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SENEGAL, LIBERIA, KENYA, TANZANIA, AND MALI, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 3 AND JULY 15, 2010—Continued

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Asher Hildebrand	7/11	7/15	Mali		648.00		(3)				648.00
Rachael Leman	7/11	7/15	Mali		848.00		(3)				848.00
Brad Smith	7/11	7/15	Mali		848.00		(3)				848.00
Janice Robinson	7/11	7/15	Mali		848.00		(3)				848.00
Pearl Alice Marsh	7/11	7/15	Mali		848.00		(3)				848.00
Karen Robb	7/11	7/15	Mali		848.00		(3)				848.00
Shalandia Young	7/11	7/13	Mali		746.00		(3)				746.00
Committee total											112,603.99

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

HON. DAVID E. PRICE, Chairman, Aug. 12, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ISRAEL, AFGHANISTAN, AND GERMANY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN AUG. 2 AND AUG. 7, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Tammy Baldwin	8/3	8/4	Israel		146.00						146.00
	8/5	8/6	Afghanistan		28.00						28.00
	8/7	8/7	Germany		176.25						176.25
	8/4								³ 100.00		100.00
	8/6								³ 24.00		24.00
	8/4								³ 10.00		10.00
	8/5								³ 20.00		20.00
	8/6								³ 16.00		16.00
	8/7								³ 53.25		53.25
	8/7								³ 1.80		1.80
	8/7								³ 47.30		47.30
	8/7								³ 5.40		5.40
	8/6								³ 135.00		135.00
Committee total					350.25				412.75		763.00

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Meals, hotels and incidentals.

HON. TAMMY BALDWIN, Chairman, Aug. 26, 2010.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HAITI, HOUSE OF REPRESENTATIVES, EXPENDED ON AUG 6, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Steny Hoyer	8/6	8/6	Haiti						(3)		
Hon. David Price	8/6	8/6	Haiti						(3)		
Hon. Donna Edwards	8/6	8/6	Haiti						(3)		
Hon. Yvette Clarke	8/6	8/6	Haiti						(3)		
Hon. Aaron Schock	8/6	8/6	Haiti						(3)		
Hon. Roscoe Bartlett	8/6	8/6	Haiti						(3)		
Mariah Sixkiller	8/6	8/6	Haiti						(3)		
Elizabeth Murray	8/6	8/6	Haiti						(3)		

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.
³ Military air transportation.

HON. STENY H. HOYER, Chairman, Sept. 7, 2010.

(AMENDED) REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON FOREIGN AFFAIRS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2010

Name of Member or employee	Date		Country	Per diem ¹		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²	Foreign currency	U.S. dollar equivalent or U.S. currency ²
Hon. Keith Ellison	3/29	3/31	Saudi Arabia		1,347.52						1,347.52
	3/31	4/1	Jordan		360.00						360.00
	4/1	4/2	Israel		402.00						402.00
	4/2	4/5	Egypt		542.05						542.05
									⁴ 14,640.99		14,640.99
Hon. Eni F.H. Faleomavaega	2/13	2/14	Morocco		592.10				(3)		592.10
	2/15	2/16	Spain		901.61				(3)		901.61
	2/17	2/20	Australia		1,471.29				(3)		1,471.29
Hon. Jeff Flake	2/5	2/7	Germany		⁵ 419.60				(3)		419.60
Hon. Sheila Jackson Lee	3/30	3/31	Qatar								342.00
	3/31	3/31	Yemen		342.00						342.00
	3/31	4/1	Bahrain								180.00
	4/1	4/3	Pakistan		180.00						180.00
									⁴ 10,045.20		10,045.20
Alan Makovsky	1/28	1/31	Sweden		1,058.00						1,058.00
									⁴ 9,051.90		9,051.90
Committee total					7,616.17				33,738.09		41,354.26

¹ Per diem constitutes lodging and meals.
² If foreign currency is used, enter U.S. dollar equivalent; if U.S. currency is used, enter amount expended.

³ Military air transportation.
⁴ Round trip airfare.
⁵ Per diem that was not reported in Q1 report. All receipts have been received.

HON. HOWARD L. BERMAN, Chairman, Sept. 8, 2010.

BUDGETARY EFFECTS OF PAYGO LEGISLATION

Pursuant to Public Law 111-139, Mr. SPRATT hereby submits, prior to the vote on passage, the attached estimate of the costs of the bill S. 2868, the Federal Supply Schedules Usage Act, as amended by the House, for printing in the CONGRESSIONAL RECORD.

CBO ESTIMATE OF PAY-AS-YOU-GO EFFECTS FOR S. 2868, THE FEDERAL SUPPLY SCHEDULES USAGE ACT OF 2010, AS AMENDED BY THE HOUSE

	By fiscal year, in millions of dollars—												
	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2010–2015	2010–2020
NET INCREASE OR DECREASE (–) IN THE DEFICIT	0	0	0	0	0	0	0	0	0	0	0	0	0
Statutory Pay-As-You-Go Impact ¹	0	0	0	0	0	0	0	0	0	0	0	0	0

¹ S. 2868 would amend federal law to allow disaster relief organizations to use the federal supply schedules of the General Services Administration to procure goods and services from private firms for disaster preparedness and response activities. CBO estimates that the increasing number of purchases would increase offsetting receipts by less than \$500,000 annually. Because those fees can be spent by GSA without further appropriation, the net budgetary impact of the legislation would be negligible.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 2 of rule XIV, executive communications were taken from the Speaker's table and referred as follows:

9373. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-501, "Frank Kameny Way Designation Act of 2010"; to the Committee on Oversight and Government Reform.

9374. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-526, "Gun Offender Registration Temporary Amendment Act of 2010"; to the Committee on Oversight and Government Reform.

9375. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-534, "Transportation Infrastructure Temporary Amendment Act of 2010"; to the Committee on Oversight and Government Reform.

9376. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-533, "Redevelopment of the Center Leg Freeway (Interstate 395) Act of 2010"; to the Committee on Oversight and Government Reform.

9377. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-525, "Not-for-Profit Hospital Corporation Establishment Temporary Amendment Act of 2010"; to the Committee on Oversight and Government Reform.

9378. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-524, "Approval of the Transfer of Control of Starpower Communications, LLC, and its Cable Franchise and Cable System to Yankee Cable Acquisition, LLC Temporary Act of 2010"; to the Committee on Oversight and Government Reform.

9379. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-523, "Health Insurance for Dependents Act of 2010"; to the Committee on Oversight and Government Reform.

9380. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-502, "Summer Pool Safety Temporary Act of 2010"; to the Committee on Oversight and Government Reform.

9381. A letter from the Chairman, Council of the District of Columbia, transmitting Transmittal of D.C. ACT 18-500, "Dorothy Irene Height Memorial Library Designation Act of 2010"; to the Committee on Oversight and Government Reform.

9382. A letter from the Chairman, Council of the District of Columbia, transmitting

Transmittal of D.C. ACT 18-527, "Wastewater System Regulation Amendment Act of 2010"; to the Committee on Oversight and Government Reform.

REPORTS OF COMMITTEES ON PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XIII, reports of committees were delivered to the Clerk for printing and reference to the proper calendar, as follows:

Mr. MCGOVERN: Committee on Rules. House Resolution 1620. Resolution providing for consideration of the bill (H.R. 4785) to amend the miscellaneous rural development provisions of the Farm Security and Rural Investment Act of 2002 to authorize the Secretary of Agriculture to make loans to certain entities that will use the funds to make loans to consumers to implement energy efficiency measures involving structural improvements and investments in cost-effective, commercial off-the shelf technologies to reduce home energy use (Rept. 111-594). Referred to the House Calendar.

PUBLIC BILLS AND RESOLUTIONS

Under clause 2 of rule XII, public bills and resolutions of the following titles were introduced and severally referred, as follows:

By Mr. GARAMENDI:

H.R. 6126. A bill to provide for 100 percent expensing for capital property placed in service on or after September 8, 2010, and before 2012; to the Committee on Ways and Means.

By Mr. BUYER:

H.R. 6127. A bill to amend title 38, United States Code, to provide for the continued provision of health care services to certain veterans who were exposed to sodium dichromate while serving as a member of the Armed Forces at or near the water injection plant at Qarmat Ali, Iraq, during Operation Iraqi Freedom; to the Committee on Veterans' Affairs.

By Mr. McDERMOTT (for himself, Mr. CHANDLER, Ms. WOOLSEY, Ms. SUTTON, Mr. GEORGE MILLER of California, Ms. RICHARDSON, Mrs. CAPPs, Mr. TIERNEY, Ms. SPEIER, Mr. CRITZ, Mr. LOEBSACK, and Ms. LORETTA SANCHEZ of California):

H.R. 6128. A bill to amend the Internal Revenue Code of 1986 to permit the Secretary of the Treasury to issue prospective guidance clarifying the employment status of individuals for purposes of employment taxes and to prevent retroactive assessments with respect to such clarifications; to the Committee on Ways and Means.

By Mr. McKEON:

H.R. 6129. A bill to release the Bodie Wilderness Study Area in Mono County, California; to the Committee on Natural Resources.

By Mr. STARK (for himself, Mr. HERGER, Mr. LEWIS of Georgia, Mr. REICHERT, Mr. BLUMENAUER, Mr. DAVIS of Kentucky, Ms. LINDA T. SANCHEZ of California, Mr. BOUSTANY, Mr. MEEK of Florida, Mr. ROSKAM, Mr. McDERMOTT, Mr. SAM JOHNSON of Texas, Mr. KLEIN of Florida, Mr. LINDER, Mr. HIGGINS, Mr. LARSON of Connecticut, Mr. ETHERIDGE, Mr. POMEROY, Mr. KIND, Mr. LEVIN, and Mr. THOMPSON of California):

H.R. 6130. A bill to amend title XI of the Social Security Act to expand the permissive exclusion from participation in Federal health care programs to individuals and entities affiliated with sanctioned entities; to the Committee on Energy and Commerce, and in addition to the Committee on Ways and Means, for a period to be subsequently determined by the Speaker, in each case for consideration of such provisions as fall within the jurisdiction of the committee concerned.

By Mr. NYE:

H.R. 6131. A bill to impose conditions on the disestablishment, closure, or realignment of the United States Joint Forces Command and on workload reductions of civilian personnel of that command, and for other purposes; to the Committee on Armed Services.

By Mr. FILNER (for himself, Mr. MICHAUD, Ms. HERSETH SANDLIN, Mr. HALL of New York, and Mr. TEAGUE):

H.R. 6132. A bill to amend title 38, United States Code, to establish a transition program for new veterans, to improve the disability claim system, and for other purposes; to the Committee on Veterans' Affairs.

By Mr. ANDREWS (for himself and Mr. ROONEY):

H.R. 6133. A bill to require the lender or servicer of a home mortgage, upon a request by the homeowner for a short sale, to make a prompt decision whether to allow the sale; to the Committee on Financial Services.

By Mr. COFFMAN of Colorado:

H.R. 6134. A bill to provide for a 10 percent reduction in pay for Members of Congress; to make Federal civilian employees subject to a period of mandatory unpaid leave, and to reduce appropriations for salaries and expenses for offices of the legislative branch, during