

talking about illegal. These are people once again that went by the rules, played by the rules and now they find themselves in that 5-year gap. I ask for assistance and for people to sign up.

Secondly, when it comes to nutrition and food stamps, we want to make sure that the Nutrition Assistance for Working Families and Seniors Act also is passed so they will have access to food stamps if they are in need.

Finally, the Women Immigrants Safe Harbor Act allows women that are being abused the opportunity to qualify for these programs as they flee from those situations that are not healthy.

GENERAL LEAVE

Mr. RODRIGUEZ. Mr. Speaker, I ask unanimous consent that all Members may have 5 legislative days within which to revise and extend their remarks on the subject of my special order tonight.

The SPEAKER pro tempore (Mr. KENNEDY of Minnesota). Is there objection to the request of the gentleman from Texas?

There was no objection.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Ms. MILLENDER-McDONALD (at the request of Mr. GEPHARDT) for today on account of official business.

Mr. POMEROY (at the request of Mr. GEPHARDT) for today on account of official business.

Mr. BURTON of Indiana (at the request of Mr. ARMEY) for today and the balance of the week on account of illness in the family.

Mr. PAUL (at the request of Mr. ARMEY) for today on account of family illness.

Mr. PLATTS (at the request of Mr. ARMEY) for today and the balance of the week on account of his father's illness.

Mr. SHADEGG (at the request of Mr. ARMEY) for today on account of undergoing a medical procedure.

Mr. TOOMEY (at the request of Mr. ARMEY) for today on account of personal business.

SPECIAL ORDERS GRANTED

By unanimous consent, permission to address the House, following the legislative program and any special orders heretofore entered, was granted to:

(The following Members (at the request of Mr. McNULTY) to revise and extend their remarks and include extraneous material:)

- Mr. FILNER, for 5 minutes, today.
- Mr. DEFazio, for 5 minutes, today.
- Ms. NORTON, for 5 minutes, today.
- Mr. PALLONE, for 5 minutes, today.

(The following Members (at the request of Mr. GUTKNECHT) to revise and extend their remarks and include extraneous material:)

- Mr. SOUDER, for 5 minutes, today.
- Mr. GUTKNECHT, for 5 minutes, today.

(The following Member (at his own request) to revise and extend his re-

marks and include extraneous material:)

Mr. MORAN of Virginia, for 5 minutes, today.

SENATE BILL REFERRED

A concurrent resolution of the Senate of the following title was taken from the Speaker's table and, under the rule, referred as follows:

S. CON. RES. 54. Concurrent resolution authorizing the Rotunda of the Capitol to be used on July 26, 2001, for a ceremony to present Congressional Gold Medals to the original 29 Navajo Code Talkers; to the Committee on House Administration.

SENATE ENROLLED BILL SIGNED

The SPEAKER announced his signature to an enrolled bill of the Senate of the following title:

S. 1029. An act to clarify the authority of the Department of Housing and Urban Development with respect to the use of fees during fiscal year 2001 for the manufactured housing program.

ADJOURNMENT

Mr. RODRIGUEZ. Mr. Speaker, I move that the House do now adjourn.

The motion was agreed to; accordingly (at 9 o'clock and 50 minutes p.m.), under its previous order, the House adjourned until tomorrow, Tuesday, June 26, 2001, at 9 a.m., for morning hour debates.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports and amended reports concerning the foreign currencies and U.S. dollars utilized for official foreign travel during the third and fourth quarters of 2000 and the first quarter of 2001, by Committees of the U.S. House of Representatives, pursuant to Public Law 95-384, and for a miscellaneous group in connection with official foreign travel during the first quarter of 2001 are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 2000

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Scotland, Germany, Italy, Qatar, Jordan and England, August 7-19, 2000:											
Delegation expenses .....	8/12	8/14	Italy .....				3,774.38		13,356.14		17,100.52
	8/16	8/18	Jordan .....				666.43		3,253.31		3,919.75
Total .....									16,609.45		21,020.26

<sup>1</sup> Per diem constitutes lodging and meals.

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

BOB STUMP, Chairman, Apr. 30, 2001.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 2000

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Visit to Korea, Thailand, Singapore and Taiwan, November 30-December 2, 2000:											
Delegation expenses .....	11/24	11/28	Thailand .....						4,402.00		4,402.00
Total .....									4,402.00		4,402.00

<sup>1</sup> Per diem constitutes lodging and meals.

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

BOB STUMP, Chairman, Apr. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Travel to Chile, January 12–18, 2001:											
Hon. Martin H. Meehan	1/12	1/18	Chile		1,776.00						1,776.00
Commercial airfare							5,112.60				5,112.60
Travel to Guatemala, Ecuador and El Salvador, January 21–25, 2001:											
Hon. Robin Hayes	1/21	1/22	Guatemala		190.00						190.00
	1/22	1/24	Ecuador		422.00						422.00
	1/24	1/25	El Salvador		222.00						222.00
Travel to Ecuador and Colombia, January 23–26, 2001:											
Hon. Curt Weldon	1/23	1/25	Ecuador		420.00						420.00
	1/25	1/26	Colombia		208.00						208.00
Commercial airfare							1,816.00				1,816.00
Travel to Italy, Germany, France and the United Kingdom, February 16–25, 2001:											
Hon. Ike Skelton	2/16	2/19	Italy		966.00						966.00
	2/19	2/22	Germany		319.00						319.00
	2/22	2/23	France		263.00						263.00
	2/23	2/25	United Kingdom		702.00						702.00
Hon. Jim Turner	2/16	2/19	Italy		966.00						966.00
	2/19	2/22	Germany		319.00						319.00
	2/22	2/23	France		263.00						263.00
	2/23	2/25	United Kingdom		702.00						702.00
Hon. Baron Hill	2/16	2/19	Italy		966.00						966.00
	2/19	2/22	Germany		319.00						319.00
	2/22	2/23	France		263.00						263.00
	2/23	2/25	United Kingdom		702.00						702.00
Mr. J.J. Gertler	2/16	2/19	Italy		966.00						966.00
	2/19	2/22	Germany		319.00						319.00
	2/22	2/23	France		263.00						263.00
	2/23	2/25	United Kingdom		702.00						702.00
Travel to Russia, Moldova, Ukraine and Russia, February 18–24, 2001:											
Hon. Curt Weldon	2/18	2/21	Russia		979.50						979.50
	2/21	2/22	Moldova		225.00						225.00
	2/22	2/23	Ukraine		269.00						269.00
	2/23	2/24	Russia		326.50						326.50
Commercial airfare							801.38				801.38
Hon. Ander Crenshaw	2/18	2/21	Russia		979.50						979.50
	2/21	2/22	Moldova		225.00						225.00
	2/22	2/23	Ukraine		269.00						269.00
	2/23	2/24	Russia		326.50						326.50
Commercial airfare							801.38				801.38
Mr. Peter M. Steffes	2/18	2/21	Russia		979.50						979.50
	2/21	2/22	Moldova		225.00						225.00
	2/22	2/23	Ukraine		269.00						269.00
	2/23	2/24	Russia		326.50						326.50
Commercial airfare							801.38				801.38
Delegation charter aircraft							33,620.00				33,620.00
Travel to Ecuador, Peru and Colombia, February 19–24, 2001:											
Hon. Gene Taylor	2/18	2/21	Ecuador		318.00						318.00
	2/21	2/22	Peru		153.00						153.00
	2/22	2/23	Colombia		542.00						542.00
Mr. George O. Withers	2/18	2/21	Ecuador		318.00						318.00
	2/21	2/22	Peru		153.00						153.00
	2/22	2/23	Colombia		542.00						542.00
Commercial airfare							321.00				321.00
Total					19,664.00		43,274.34				62,938.34

<sup>1</sup> Per diem constitutes lodging and meals.

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

BOB STUMP, Chairman, Apr. 30, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ENERGY AND COMMERCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Nathan Deal	2/16	2/17	Netherlands Antilles		307.00						307.00
	2/17	2/19	Colombia		271.00		2,398.50		1,014.20		3,683.70
	2/19	2/20	Honduras		96.00						96.00
James Greenwood	2/20	2/23	Bolivia		511.50		3,794.00		1,347.00		5,652.50
	2/04	2/08	Kenya		1,010.00						1,010.00
Total					2,195.50		6,192.50		2,361.20		10,749.20

<sup>1</sup> Per diem constitutes lodging and meals.

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

BILLY TAUZIN, Chairman, May 16, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. F. James Sensenbrenner, Jr.	2/17	2/19	Thailand		846.00		5,249.22				6,095.22
	2/20	2/21	Hanoi		252.00						252.00
	2/22	2/23	HoChiMinh City		249.00						249.00
	2/24	2/27	Singapore		1,484.19						1,484.19
Todd Schultz	2/17	2/19	Thailand		846.00		5,249.22				6,095.22
	2/20	2/21	Hanoi		252.00						252.00
	2/22	2/23	HoChiMinh City		249.00						249.00
	2/24	2/27	Singapore		1,484.19						1,484.19

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001—  
Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Total .....					5,662.38		10,498.44				16,160.82

<sup>1</sup> Per diem constitutes lodging and meals.

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

F. JAMES SENSENBRENNER, Jr., Chairman, May 3, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON WAYS AND MEANS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND APR. 23, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Phil English (Int'l Rel.) .....	1/13	1/19	Chile .....		888.00		5,056.60				5,944.60
Hon. M. McNulty (Gilman Codel) .....	1/22	1/25	Italy .....		966.00		(3)				966.00
	1/25	1/27	Greece .....		376.00		(3)				376.00
	1/27	1/28	Israel .....		523.00		(3)				523.00
	1/28	1/30	Ireland .....		472.00		(3)				472.00
Hon. W. Watkins (Gilman Codel) .....	1/22	1/25	Italy .....		966.00		(3)				966.00
	1/25	1/27	Greece .....		376.00		(3)				376.00
	1/27	1/28	Israel .....		523.00		(3)				523.00
	1/28	1/28	Ireland .....		472.00		(3)				472.00
Hon. M. McNulty (Watts Codel) .....	4/5	4/11	Senegal .....		n/a		(3)				n/a
	4/5	4/11	Nigeria .....		n/a		(3)				n/a
	4/5	4/11	Ghana .....		n/a		(3)				n/a
	4/5	4/11	Morocco .....		n/a		(3)				n/a
Hon. C. Shaw (Rogers Codel) .....	4/5	4/16	France .....		n/a		(3)				n/a
	4/5	4/16	Turkey .....		n/a		(3)				n/a
	4/5	4/16	Italy .....		n/a		(3)				n/a
Hon. R. Lewis (Rogers Codel) .....	4/5	4/16	Turkey .....		n/a		(3)			n/a	n/a
	4/5	4/16	Italy .....		n/a		(3)				n/a
Hon. B. Cardin (Kolbe Codel) .....	4/18	4/20	Israel .....		380.00		(3)				380.00
	4/20	4/22	Jordan .....		228.00		(3)				228.00
	4/22	4/23	Egypt .....	223.00			(3)			223.00	
	4/18	4/18	Italy .....		346.00		(3)				346.00
	4/23	4/23	Ireland .....		124.50		(3)				124.50
Hon. Phil English (Combust Codel) .....	4/20	4/22	Canada .....		n/a		(3)				n/a
Hon. S. Levin (Combust Codel) .....	4/20	4/22	Canada .....		n/a		(3)				n/a
Hon. J.D. Hayworth (Rogers Codel) .....	4/5	4/16	France .....		n/a		(3)				n/a
	4/5	4/16	Turkey .....		n/a		(3)				n/a
	4/5	4/16	Italy .....		n/a		(3)				n/a
Hon. R. Lewis (Rogers Codel) .....	4/5	4/16	France .....		n/a		(3)				n/a
Total .....											

<sup>1</sup> Per diem constitutes lodging and meals.

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

<sup>3</sup> Military air transportation.

BILL THOMAS, Chairman, June 5, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, JOINT COMMITTEE ON TAXATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>

FOR HOUSE COMMITTEES

Please Note: If there were no expenditures during the calendar quarter noted above, please check the box at right to so indicate and return.

<sup>1</sup> Per diem constitutes lodging and meals.

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

BILL THOMAS, Chairman, May 11, 2001.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Hon. Nancy Pelosi .....	1/10	1/16	Europe .....		1,604.00						1,604.00
Commercial airfare .....							5,829.00				5,829.00
Michael Sheehy, Staff .....	1/10	1/16	Europe .....		1,604.00						1,604.00
Commercial airfare .....							5,829.00				5,829.00
Jay Jakub, Staff .....	1/22	1/27	Europe .....		1,450.00						1,450.00
Commercial airfare .....							6,615.81				6,615.81
Robert Emmett, Staff .....	1/23	2/3	Europe .....		3,015.00						3,015.00
Commercial airfare .....							6,251.13				6,251.13
Patrick Murray, Staff .....	2/7	2/10	Europe .....		459.00						459.00
Commercial airfare .....							4,742.85				4,742.85
Jay Jakub, Staff .....	2/7	2/10	Europe .....		459.00						459.00
Commercial airfare .....							4,742.85				4,742.85
Merrell Moorhead, Staff .....	2/7	2/10	Europe .....		459.00						459.00
Commercial airfare .....							4,742.85				4,742.85
Merrell Moorhead, Staff .....	2/16	2/26	Europe .....		1,432.00						1,432.00
Commercial airfare .....							5,168.43				5,168.43
Michele Land, Staff .....	2/19	2/23	Europe .....		773.00						773.00
Commercial airfare .....							4,663.90				4,663.90
Patrick Murray, Staff .....	2/19	2/25	Europe .....		525.00						525.00
Commercial airfare .....							4,328.22				4,328.22
Timothy Sample, Staff .....	2/19	2/26	Europe .....		876.00						876.00
Commercial airfare .....							5,454.79				5,454.79
Christopher Barton, Staff .....	2/20	2/24	South America .....		934.00						934.00
Commercial airfare .....							2,001.60				2,001.60

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2001—Continued

Name of Member or employee	Date		Country	Per diem <sup>1</sup>		Transportation		Other purposes		Total	
	Arrival	Departure		Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>	Foreign currency	U.S. dollar equivalent or U.S. currency <sup>2</sup>
Brant Bassett, Staff	2/20	2/24	South America		934.00						934.00
Commercial airfare							2,001.60				2,001.60
Christopher Barton, Staff	3/8	3/12	South America		791.00						791.00
Military aircraft											
Timothy Sample, Staff	3/9	3/12	South America		652.00						652.00
Commercial airfare							995.80				995.80
Timothy Sample, Staff	3/14	3/20	Europe		1,992.00						1,992.00
Commercial airfare							5,721.66				5,721.66
Delores Jackson, Staff	3/14	3/20	Europe		1,992.00						1,992.00
Commercial airfare							5,721.66				5,721.66
Patrick Murray, Staff	3/22	3/30	Europe		2,338.00						2,338.00
Commercial airfare							6,030.08				6,030.08
Jay Jakob, Staff	3/22	3/30	Europe		2,338.00						2,338.00
Commercial airfare							5,865.64				5,865.64
Total					13,590.00		58,368.83				71,958.83

<sup>1</sup> Per diem constitutes lodging and meals.

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

PORTER J. GOSS, Chairman, May 17, 2001.

EXECUTIVE COMMUNICATIONS, ETC.

Under clause 8 of rule XII, executive communications were taken from the Speaker's table and referred as follows:

2632. A letter from the Secretary, Department of Agriculture, transmitting a report entitled, "Assessment of the Cattle and Hog Industries, Calendar Year 2000"; to the Committee on Agriculture.

2633. A letter from the Acting Administrator, Rural Utilities Service, Department of Agriculture, transmitting the Department's final rule—Water and Waste Disposal Programs Guaranteed Loans (RIN: 0572-AB57) received June 15, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2634. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Cyprodinil; Time-Limited Pesticide Tolerance [OPP-301120; FRL-6778-7] (RIN: 2070-AB78) received June 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2635. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Tebufenozide; Re-establish Tolerances for Emergency Exemptions [OPP-301141; FRL-6788-4] (RIN: 2070-AB78) received June 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2636. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final—Pyridaben; Pesticide Tolerance Technical Correction [OPP-301013A; FRL-6786-5] received June 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2637. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Isoxadifen-ethyl; Time-Limited Pesticide Tolerance [OPP-301135; FRL-6786-1] (RIN: 2070-AB78) received June 20, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2638. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—L-Glutamic Acid and Gamma Aminobutyric Acid; Exemptions from the Requirement of a Tolerance [OPP-301136; FRL-6785-6] (RIN: 2070-AB78) received June 20, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2639. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Mesotrione; Pesticide Tolerance [OPP-301138; FRL-6787-7] (RIN: 2070-AB78) received June 20, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2640. A letter from the Secretary, Department of Health and Human Services, transmitting a report entitled, "Protections for Children in Research"; to the Committee on Energy and Commerce.

2641. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Revision to the California State Implementation Plan, Antelope Valley Air Pollution Control District [CA 226-0271; FRL-6998-3] received June 18, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2642. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans North Carolina: Approval of Revisions to Miscellaneous Volatile Organic Compounds Regulations Within the North Carolina State Implementation Plan [NC 95-200034a; FRL-6993-9] received June 20, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2643. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Air Quality Implementation Plans; Commonwealth of Pennsylvania; Control of Volatile Organic Compounds (VOCs) for Aerospace Operations and Miscellaneous VOC Revisions [PA155-4114a; FRL-6998-6] received June 20, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2644. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Maintenance Plan Revisions; Ohio [OH148-1a; FRL-7001-6] received June 20, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2645. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Determination of Attainment for the Carbon Monoxide National Ambient Air Quality Standard for Metropolitan Denver; State of Colorado [CO-001-0063a; FRL-7000-7] received June 20, 2001, pursuant

to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2646. A letter from the Principal Deputy Associate Administrator, Environmental Protection Agency, transmitting the Agency's final rule—Approval and Promulgation of Implementation Plans; States of Illinois and Missouri; 1-Hour Ozone Attainment Demonstrations, Motor Vehicle Emissions Budgets, Reasonably Available Control Measures, Contingency Measures, Attainment Date Extension, and Withdrawal of Nonattainment Determination and Reclassification [Tracking No. MO-0132-1132, IL 196-3; FRL-7001-7] received June 20, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2647. A communication from the President of the United States, transmitting the President's bimonthly report on progress toward a negotiated settlement of the Cyprus question, covering the period April 1 to May 31, 2001, pursuant to 22 U.S.C. 2373(c); to the Committee on International Relations.

2648. A letter from the Under Secretary for Export Administration, Department of Commerce, transmitting a report on the Imposition of Foreign Policy Export Controls On Certain Fertilizers To Terrorist Supporting Countries; to the Committee on International Relations.

2649. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting a report on the Policy Terminating the Arab League Boycott of Israel and Expanding the Process of Normalization Between the Arab League Countries and Israel; to the Committee on International Relations.

2650. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's final rule—Amendment to the International Traffic in Arms Regulation: Sweden—received June 19, 2001, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on International Relations.

2651. A letter from the Assistant Director for Executive and Political Personnel, Department of Defense, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

2652. A letter from the Assistant Director for Executive and Political Personnel, Department of Defense, transmitting a report pursuant to the Federal Vacancies Reform Act of 1998; to the Committee on Government Reform.

2653. A letter from the Assistant Director for Executive and Political Personnel, Department of Defense, transmitting a report