

we need to look at some of these countries that have these high trade barriers and to negotiate those down to where they are closer to where ours are. That will help us export goods and develop new markets and bring jobs into America.

The four pieces of legislation that were included in this week's trade and fairness opportunity block of bills consisted of H.R. 4759, which was the United States-Australia Free Trade Agreement Implementation Act. That is going to allow us to open up markets in Australia and allow us to compete with agricultural goods and airplanes, like those airplanes made in Wichita, Kansas, the air capital of the world. It will be good for our economy.

We also passed H.R. 3463, which was the State Unemployment Tax Act Dumping Prevention Act. That allowed us to watch these companies that are trying to avoid State unemployment tax and bring them back in. This makes this unemployment tax system fairer to the other employers in the State and fairer to the employees who may have to suffer some unemployment at some time while they are being retrained. It brings these employers into line with other companies that they are competing with.

Then we passed H. Res. 705, urging the President to resolve the disparate treatment of direct and indirect taxes presently provided by the World Trade Organization.

And the last one we passed was H. Res. 576, urging the government of the People's Republic of China to improve its protection of intellectual property rights.

As we all know, the intellectual property rights have been greatly violated in China. We want them to crack down on that because it means that our developing ideas, our art, our books, our pharmaceutical advancements are protected by patents, and we want them to acknowledge that.

So these four bills have been added to the 20 bills we passed before with previous legislation in the eight categories. We have passed the first five categories, that included 20 bills, and

these four add to that to make a total of 24.

Again, we started out with health care security, under the eight issues that are contained in the Careers For A 21st Century in America. We helped lower the cost of health care in America to make ourselves more competitive. Then we addressed bureaucratic red tape termination to cut down the bulk of paperwork that we have here that prevents us from expanding our economy. We then went on to lifelong learning so that we would have a trained workforce for these new jobs. We then dealt with energy self-sufficiency and security.

We moved on the following week to spurring innovation through research and development. This week, we dealt with trade fairness and opportunity. Next week we will be on tax relief and simplification. And then, in September, we are going to address the issue of ending lawsuit abuse.

These issues are barriers to bringing jobs back into America. Congress created this environment and the Congress is addressing that environment, changing it so that we can open markets, so that we can bring back workers into America and have a stronger economy. This will mean that our kids and our grandkids will have the opportunity to start the businesses they want to start or get the jobs that they want.

It has been a good program that we have dealt with here on the floor of the House. We hope that we can get it to the President's desk for signature, all 24 of these bills. We will continue this effort until we find the relief that is necessary to bring more jobs back into America.

We have heard a lot of people complain about outsourcing of American jobs. The problems that they are facing that cause outsourcing are these eight issues that Congress has created, and it is time we change that environment.

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. KIND (at the request of Ms. PELOSI) for today on account of attending a funeral.

Mr. RANGEL (at the request of Ms. PELOSI) for today on account of attending a funeral.

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 Ms. NORTON) to revise and extend their remarks and include extraneous material:)

Mr. BROWN of Ohio, for 5 minutes, today.

Mr. EMANUEL, for 5 minutes, today.

Ms. WOOLSEY, for 5 minutes, today.

Mr. DAVIS of Illinois, for 5 minutes, today.

Mr. GEORGE MILLER of California, for 5 minutes, today.

Mr. DEFAZIO, for 5 minutes, today.

Mr. LIPINSKI, for 5 minutes, today.

Mr. MCDERMOTT, for 5 minutes, today.

Mrs. MCCARTHY of New York, for 5 minutes, today.

Ms. LEE, for 5 minutes, today.

Mr. CONYERS, for 5 minutes, today.

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

Mr. KING of Iowa, for 5 minutes, today.

Mr. BURGESS, for 5 minutes, today.

Mr. COX, for 5 minutes, today.

Mr. JONES of North Carolina, for 5 minutes, July 15.

Mr. OSBORNE, for 5 minutes, July 19.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 11 o'clock and 27 minutes p.m.), the House adjourned until tomorrow, Thursday, July 15, 2004, at 10 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for speaker-authorized official travel during the first quarter of 2003, the first quarter of 2004 and the second quarter of 2004, pursuant to Public Law 95-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SMALL BUSINESS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 4 AND MAR. 31, 2004

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. Trent Franks	1/4	1/6	Iraq/Jordan				(?)		467.00		467.00
Bradley Knox	1/21	1/25	Hungary		840.50		(?)		4 178.20		662.30
Adam Magary	1/21	1/25	Hungary		840.50		(?)		4 178.20		662.30
Matthew Szymanski	2/14	2/22	China		1,314.00		5,631.00		4 623.00		6,945.00
Ian Deason	2/14	2/22	China		1,910.00		5,631.00		4 27.00		7,541.00
Adam Magary	2/14	2/22	China		1,865.00		5,631.00		4 73.00		7,496.00
Hon. Chris Chocola	2/29	3/3	Libya		539.00		(?)		4 360.00		539.00
Committee total											24,312.60

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 Returned.

DONALD A. MANZULLO, Chairman, June 29, 2004.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ARMED SERVICES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JAN. 1 AND MAR. 31, 2003

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
Travel to Russia and Austria, Jan. 9–18, 2003; Hon. Curt Weldon.	1/9	1/13	Russia		— 1,376.00						— 1,376.00
	1/16	1/18	Austria		— 204.00						— 204.00
Commercial airfare							— 5,040.68				— 5,040.68
Committee total					— 1,580.00		— 5,040.68				— 6,620.68

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.

DUNCAN HUNTER, Chairman, June 8, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. LORRAINE C. MILLER, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 3 AND APR. 9, 2004

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
Lorraine C. Miller	4/3	4/6	Ireland		1,377.00						1,377.00
	4/6	4/9	Hungary		762.00						762.00
Committee total					2,139.00						2,139.00

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.

LORRAINE C. MILLER, May 3, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MS. LIZ McBRIDE-CHAMBERS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 12 AND MAY 16, 2004

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
Liz McBride-Chambers	5/12	5/16	Canada	1,319.18	950.00		³ 678.76			1,319.18	1,628.76
Committee total				1,319.18	950.00		678.76			1,319.18	1,628.76

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 Paid to CATO.

LISBETH McBRIDE-CHAMBERS, June 15, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, MR. JOHN C. COUGHLIN, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 23 AND MAY 28, 2004

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
John C. Coughlin	5/23	5/25	Uzbekistan		228.00		(³)				228.00
	5/25	5/27	Qatar		148.00		(³)				148.00
	5/27	5/28	Germany		253.00		(³)				253.00
Committee total					629						629.00

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 Military air transportation.

JOHN C. COUGHLIN, June 24, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO HAITI, HOUSE OF REPRESENTATIVES, EXPENDED ON APR. 23, 2004

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. Mark Foley	4/23	4/23	Haiti				(³)				
Hon. Elijah Cummings	4/23	4/23	Haiti				(³)				
Hon. Cass Ballenger	4/23	4/23	Haiti				(³)				
Hon. Kendrick Meek	4/23	4/23	Haiti				(³)				
Hon. Jeff Miller	4/23	4/23	Haiti				(³)				
Hon. Gregory Meeks	4/23	4/23	Haiti				(³)				
Bradley Schreiber	4/23	4/23	Haiti				(³)				
Caleb McCarray	4/23	4/23	Haiti				(³)				
Jessica Lewis	4/23	4/23	Haiti				(³)				
Committee total											

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.

MARK FOLEY, May 24, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 13 AND MAY 16, 2004

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. Jim Kolbe	5/13	5/16	Mexico		797.69		(³)				797.69
Hon. Cass Ballenger	5/13	5/16	Mexico		335.05		(³)				335.05
Hon. David Dreier	5/13	5/16	Mexico		335.05		(³)				335.05
Hon. Charles Stenholm	5/13	5/16	Mexico		335.05		(³)				335.05
Hon. Joe Barton	5/13	5/16	Mexico		335.05		(³)				335.05
Hon. Donald Manzullo	5/13	5/16	Mexico		335.05		(³)				335.05
Hon. Jerry Weller	5/13	5/16	Mexico		335.05		(³)				335.05
Fran McNaught	5/13	5/16	Mexico		335.05		(³)				335.05
Patrick Baugh	5/13	5/16	Mexico		335.05		(³)				335.05
Jim Farr	5/13	5/16	Mexico		335.05		(³)				335.05
Jean Carroll	5/13	5/16	Mexico		335.05		(³)				335.05
Amy Serck	5/13	5/16	Mexico		335.05		(³)				335.05
Paul Oostburg Sanz	5/13	5/16	Mexico		335.05		(³)				335.05
Brad Smith	5/13	5/16	Mexico		335.05		(³)				335.05
Delegation expenses									3,710.28		3,710.28
Interpreters									3,390.00		3,390.00
Committee total					5,153.24				7,100.28		12,253.62

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.

JIM KOLBE, June 10, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN MAY 24 AND MAY 27, 2004

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
Martha Morrison	5/25	5/27	France		1,494.56		5,968.30		667.42		8,130.28
Don Kellaher	5/25	5/27	France		1,494.56		5,968.30				7,462.86
Committee total					2,989.12		11,936.60		667.42		15,593.14

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.

J. DENNIS HASTERT, June 24, 2004.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ENGLAND AND FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 3 AND JUNE 9, 2004

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. J. Dennis Hastert	6/4	6/5	England		446.38		(³)				
Hon. John D. Dingell	6/4	6/5	England		446.38		(³)				
Hon. Charles B. Rangel	6/4	6/5	England		446.38		(³)				
Hon. Ralph Regula	6/4	6/5	England		446.38		(³)				
Hon. Ike Skelton	6/4	6/5	England		446.38		(³)				
Hon. Lane Evans	6/4	6/5	England		446.38		(³)				
Hon. John M. Spratt, Jr	6/4	6/5	England		446.38		(³)				
Hon. King	6/4	6/5	England		446.38		(³)				
Hon. Robert W. Ney	6/4	6/5	England		446.38		(³)				
Hon. John B. Shadegg	6/4	6/5	England		446.38		(³)				
Hon. Mark E. Souder	6/4	6/5	England		446.38		(³)				
Hon. Todd Tiahrt	6/4	6/5	England		446.38		(³)				
Hon. John B. Larson	6/4	6/5	England		446.38		(³)				
Hon. James L. Oberstar	6/4	6/5	England		446.38		(³)				
Hon. Thomas E. Petri	6/4	6/5	England		446.38		(³)				
Hon. Jerry Moran	6/4	6/5	England		446.38		(³)				
Hon. J. Randy Forbes	6/4	6/5	England		446.38		(³)				
Hon. Jeff Miller	6/4	6/5	England		446.38		(³)				
Scott Palmer	6/4	6/5	England		446.38		(³)				
Rick Kessler	6/4	6/5	England		446.38		(³)				
John Russell	6/4	6/5	England		446.38		(³)				
Adm. John Eislold	6/4	6/5	England		446.38		(³)				
Chris Walker	6/4	6/5	England		446.38		(³)				
John Feehery	6/4	6/5	England		446.38		(³)				
Martha Morrison	6/4	6/5	England		446.38		(³)				
Rev. Daniel Coughlin	6/4	6/5	England		446.38		(³)				
Dwight Comedy	6/4	6/5	England		446.38		(³)				
Hon. Bill Livingood	6/4	6/5	England		446.38		(³)				
Ted Van Der Meid	6/4	6/5	England		446.38		(³)				
Christy Surprenant	6/4	6/5	England		446.38		(³)				
Mike Stokke	6/4	6/5	England		446.38		(³)				
Hon. J. Dennis Hastert	6/5	6/7	France		1,500.34						
Hon. John D. Dingell	6/5	6/9	France		3,000.68		(³)				
Hon. Charles B. Rangel	6/5	6/9	France		3,000.68		(³)				
Hon. Ralph Regula	6/5	6/9	France		3,000.68		(³)				
Hon. Ike Skelton	6/5	6/9	France		3,000.68		(³)				
Hon. Lane Evans	6/5	6/9	France		3,000.68		(³)				
Hon. John M. Spratt, Jr	6/5	6/9	France		3,000.68		(³)				
Hon. King	6/5	6/9	France		3,000.68		(³)				
Hon. Robert W. Ney	6/5	6/9	France		3,000.68		(³)				
Hon. John B. Shadegg	6/5	6/9	France		3,000.68		(³)				
Hon. Mark E. Souder	6/5	6/9	France		3,000.68		(³)				
Hon. Todd Tiahrt	6/5	6/9	France		3,000.68		(³)				
Hon. John B. Larson	6/5	6/9	France		3,000.68		(³)				
Hon. James L. Oberstar	6/5	6/8	France		2,250.51		(³)				
Hon. Thomas E. Petri	6/5	6/8	France		2,250.51		(³)				
Hon. Jerry Moran	6/5	6/8	France		2,250.51		(³)				
Hon. J. Randy Forbes	6/5	6/8	France		2,250.51		(³)				
Hon. Jeff Miller	6/5	6/8	France		2,250.51		(³)				
Scott Palmer	6/5	6/9	France		3,000.68		(³)				
Rick Kessler	6/5	6/9	France		3,000.68		(³)				
John Russell	6/5	6/9	France		3,000.68		(³)				
Adm. John Eislold	6/5	6/9	France		3,000.68		(³)				
Chris Walker	6/5	6/8	France		2,250.51		(³)				

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO ENGLAND AND FRANCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 3 AND JUNE 9, 2004—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
John Feehery	6/5	6/8	France		2,250.51		(³)				
Martha Morrison	6/5	6/8	France		2,250.51		(³)				
Rev. Daniel Coughlin	6/5	6/8	France		2,250.51		(³)				
Dwight Comedy	6/5	6/8	France		2,250.51		(³)				
Hon. Bill Livingood	6/5	6/8	France		2,250.51		459.28				
Ted Van Der Meid	6/5	6/7	France		1,500.34		(³)				
Christy Surprenant	6/5	6/7	France		1,500.34		(³)				
Mike Stokke	6/5	6/7	France		1,500.34						
Don Kellaher	6/1	6/7	France		2,638.60		5,960.27		155.77		
Committee total											

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.

J. DENNIS HASTERT, July 9, 2004.

EXECUTIVE COMMUNICATIONS,
ETC.

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

9056. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Ohio River, Marietta, OH [COTP Huntington-04-001] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9057. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Security Zones; New York Maritime Inspection Zone and Captain of the Port Zone [CGD01-04-053] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9058. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Bucksport, SC [COTP Charleston 04-046] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9059. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Security Zone; Suisan Bay, Concord, California [COTP San Francisco Bay 04-012] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9060. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety zone; Atlantic Intracoastal Waterway, Bogue Sound, NC [CGD05-04-105] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9061. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Middle River, San Joaquin County, California [COTP San Francisco Bay 04-013] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9062. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Security Zone; Georgetown Channel, Potomac River, Washington, D.C. [CGD05-04-106] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9063. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Metro North Railroad Bridge over the Norwalk River, Norwalk, Connecticut [CGD01-04-075] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9064. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Lake Huron, Harbor Beach, MI [CGD09-04-027] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9065. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Lake Oneida, Brewerton, NY [CGD09-04-031] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9066. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Heart Island, Alexandria Bay, NY [CGD09-04-030] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9067. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Canal Fest, Tonowanda, NY [CGD09-04-035] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9068. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Port Huron, St. Clair River, MI [CGD09-04-023] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9069. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Detroit, Detroit River, MI [CGD09-04-024] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9070. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Saginaw River, Bay City, MI [CGD09-04-025] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9071. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Bear Creek Harbor, Ontario, NY [CGD09-04-032] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9072. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Rochester Harbor, Rochester, NY [CGD09-04-034] (RIN: 1625-AA00) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9073. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Fire-Suppression Systems and Voyage Planning for Towing Vessels [USCG-2000-6931] (RIN: 1625-AA60) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9074. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Training and Qualifications for Personnel on Passenger Ships [USCG-1999-5610] (RIN: 1625-AA24) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9075. A letter from the Project Counsel, USCG, Department of Homeland Security, transmitting the Department's final rule — Update of Rules on Aids to Navigation Affecting Buoys, Sound Signals, International Rules at Sea, Communications Procedures, and Large Navigational Buoys [USCG-2001-10714] (RIN: 1625-AA34) received July 1, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9076. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule — Modification of Class E Airspace; Gothenburg, NE [Docket No. FAA-2004-17423; Airspace Docket No. 04-ACE-24] received July 9, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9077. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule — Amendment to Class D Airspace; Ogden, Hill Air Force Base, UT [Docket No. FAA-2004-17493; Airspace Docket No. 04-ANM-04] received July 9, 2004, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Transportation and Infrastructure.

9078. A letter from the Paralegal Specialist, FAA, Department of Transportation, transmitting the Department's final rule —