

as we should be able to do, and as I believe the American people want and think we should do—then we need to resort to some other mechanism to get this House in order.

Finally, we need public support. We need to get people involved again in this issue.

As I said earlier, the late 1990s and early 2000s were the height of public concern over deficits and debt, and it resulted in external pressure to Congress to balance our budget.

A succession of two Presidents with bipartisan Congresses, by the way, got

it balanced. The public demanded it; we delivered.

Now, it is almost a forgotten issue. It doesn't even rank in the top 10 of major issues. We have many, many major issues. But, Madam Speaker, I will tell you one thing, the issues that are in the top 10, our solutions to those issues will be crippled if we don't get our basic fiscal house in order.

In conclusion, the Blue Dogs believe that we are, in fact, in a national crisis. We stand ready to work with anyone and everyone toward common-sense, mainstream solutions.

Madam Speaker, I yield back the balance of my time.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 2 o'clock and 55 minutes p.m.), under its previous order, the House adjourned until tomorrow, Friday, July 19, 2019, at 9:30 a.m.

EXPENDITURE REPORTS CONCERNING OFFICIAL FOREIGN TRAVEL

Reports concerning the foreign currencies and U.S. dollars utilized for Official Foreign Travel during the second quarter of 2019, pursuant to Public Law 95-384, are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO SLOVAKIA, EXPENDED BETWEEN MAY 30 AND JUNE 3, 2019

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. Gerald Connolly	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Michael Turner	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Brett Guthrie	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Linda Sánchez	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Susan Davis	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Neal Dunn	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. James Sensenbrenner	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. Paul Cook	5/30	6/3	Slovakia		1222.80						1,222.80
Hon. James Costa	6/1	6/3	Slovakia		611.40						611.40
Hon. Brendan Boyle	5/31	6/3	Slovakia		917.10		3,382.20				4,299.30
Hon. Filemon Vela	5/31	6/3	Slovakia		917.10						917.10
Hon. John Shimkus	5/30	6/3	Slovakia		1222.80						1,222.80
Collin Davenport	5/30	6/3	Slovakia		1222.80						1,222.80
Adam Howard	5/30	6/3	Slovakia		1222.80						1,222.80
Edmund Rice	5/30	6/3	Slovakia		1222.80						1,222.80
Kate Knudson			Slovakia						226.02		226.02
Committee total					17,119.20		3,382.20		226.02		20,727.42

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. GERALD E. CONNOLLY, July 2, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO MEXICO, EXPENDED BETWEEN JUNE 5 AND JUNE 8, 2019

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. Katherine Monge	6/5	6/8	Mexico		1,272.00		431.88				1,703.88
Hon. Jaime Lizarraga	6/5	6/8	Mexico		1,272.00		431.75				1,703.75
Committee total					2,544.00		863.63				3,407.63

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. NANCY PELOSI, July 3, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, EXPENDED BETWEEN JUNE 6 AND JUNE 9, 2019

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. Nancy Pelosi	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Kevin McCarthy	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Eliot Engel	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Mark Takano	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Don Young	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Anna Eshoo	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Mac Thornberry	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Ron Kind	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. James Langevin	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Stephen Lynch	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Dutch Ruppersberger	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. G.K. Butterfield	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Mike Conaway	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. James Costa	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Jeff Fortenberry	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Louie Gohmert	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Kenny Marchant	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Mike McCaul	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Debbie Wasserman Schultz	6/6	6/7	France		2,590.00		(³) 820.23				3,410.23
Hon. Ed Perlmutter	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Bob Latta	6/6	6/9	France		2,590.00		(³)				2,590.00
Hon. Jackie Speier	6/6	6/9	France		2,590.00		(³)				2,590.00

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.

HON. NANCY PELOSI, July 3, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO FRANCE, EXPENDED BETWEEN JUNE 6 AND JUNE 9, 2019—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
Hon. Mike Quigley	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Larry Bucshon	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Morgan Griffith	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Bill Huizenga	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Bill Johnson	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. William Keating	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Julia Brownley	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Matt Cartwright	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Paul Cook	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Ann Kuster	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Sean Patrick Maloney	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Marc Veasey	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Donald Norcross	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Brian Babin	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Barry Loudermilk	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Elise Stefanik	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Don Bacon	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Jim Banks	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Nanette Barragan	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Salud Carbajal	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Neal Dunn	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Roger Marshall	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Jimmy Panetta	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Thomas Suozzi	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Gil Cisneros	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Jason Crow	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Chrissy Houlahan	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. John Joyce	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Mikie Sherrill	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Abigail Spanberger	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Michael Waltz	6/6	6/9	France		2,590.00			(3)			2,590.00
Hon. Sheila Jackson Lee	6/6	6/8	France		2,590.00			(3)			2,590.00
Hon. Lee Zeldin	6/6	6/9	France		2,590.00			(3)			2,590.00
Dr. Brian Monahan	6/6	6/9	France		2,590.00			(3)			2,590.00
Paul Irving	6/6	6/9	France		2,590.00			(3)			2,590.00
Wyndee Parker	6/6	6/9	France		2,590.00			(3)			2,590.00
Drew Hammill	6/6	6/9	France		2,590.00			(3)			2,590.00
Kate Knudson Wolters	6/2	6/9	France		4,662.00			(3) 563.70			5,225.70
Emily Berret	6/6	6/9	France		2,073.00			(3)			2,073.00
Patti Ross	6/6	6/9	France		2,590.00			(3)			2,590.00
Kelsey Smith	6/2	6/9	France		4,662.00			(3) 563.70			5,225.70
Kristina Jeter	6/6	6/9	France		2,073.00			(3)			2,073.00
Julio Obscura	6/6	6/9	France		2,073.00			(3)			2,073.00
Caleb Smith	6/6	6/9	France		2,590.00			(3)			2,590.00
Will Dunham	6/6	6/9	France		2,073.00			(3)			2,073.00
Brittan Specht	6/6	6/9	France		2,073.00			(3)			2,073.00
Laura Rutch	6/6	6/9	France		2,073.00			(3)			2,073.00
Matt Reel	6/6	6/9	France		2,073.00			(3)			2,073.00
Erik Lesnewsky	6/6	6/9	France		2,073.00			(3)			2,073.00
David Adams	6/6	6/9	France		2,590.00			(3)			2,590.00
Valerie Roberts	6/6	6/9	France		2,073.00			(3)			2,073.00
Committee Totals					188,561.00			1,947.63			190,508.63

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. NANCY PELOSI, July 8, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON ETHICS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1, AND JUNE 30, 2019

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

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.

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. THEODORE E. DEUTCH, July 9, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON NATURAL RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

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

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.

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. RAÚL M. GRIJALVA, July 3, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RULES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

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

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.

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. JAMES. P. MCGOVERN, July 5, 2019.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, SELECT COMMITTEE ON THE CLIMATE CRISIS, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2019

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

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.

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. KATHY CASTOR, July 8, 2019.

EXECUTIVE COMMUNICATIONS, ETC.

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

1672. A letter from the Secretary, Department of Veterans Affairs, transmitting a report of a violation of the Antideficiency Act, pursuant to 31 U.S.C. 1351; Public Law 97-258; (96 Stat. 926); to the Committee on Appropriations.

1673. A letter from the Under Secretary, Acquisition and Sustainment, Department of Defense, transmitting the Department's report titled "Fiscal Year 2018 Purchases From Foreign Entities", pursuant to 41 U.S.C. 8305; Public Law 104-201, Sec. 827 (as amended by Public Law 111-350, Sec. 3); (124 Stat. 3833) and 41 U.S.C. 8304 note; Public Law 115-245, Sec. 8028(b); (132 Stat. 3006); to the Committee on Armed Services.

1674. A letter from the Under Secretary, Personnel and Readiness, Department of Defense, transmitting a letter authorizing three (3) officers to wear the insignia of the grade of major general, pursuant to 10 U.S.C. 777(b)(3)(B); Public Law 104-106, Sec. 503(a)(1) (as added by Public Law 108-136, Sec. 509(a)(3)); (117 Stat. 1458); to the Committee on Armed Services.

1675. A letter from the Acting Secretary, Department of Defense, transmitting a letter on the approved retirement of Vice Admiral Raquel C. Bono, United States Navy, and her advancement to the grade of vice admiral on the retired list, pursuant to 10 U.S.C. 1370(c)(1); Public Law 96-513, Sec. 112 (as amended by Public Law 104-106, Sec. 502(b)); (110 Stat. 293); to the Committee on Armed Services.

1676. A letter from the Comptroller of the Currency, Office of the Comptroller of the Currency, transmitting the 2018 annual report to Congress containing a description of actions taken to carry out section 308 of the Financial Institutions Reform, Recovery, and Enforcement Act of 1989, as amended, pursuant to 12 U.S.C. 1463 note; Public Law 101-73, Sec. 308 (as amended by Public Law 111-203, Sec. 367(4)); (124 Stat. 1556); to the Committee on Financial Services.

1677. A letter from the Assistant Administrator, Bureau of Legislative and Public Affairs, U.S. Agency for International Development, transmitting the Agency's Report to Congress on Global Health Innovations for Fiscal Year 2018, pursuant to Public Law 115-411, Sec. 2(a); to the Committee on Foreign Affairs.

1678. A letter from the President and Chief Executive Officer, Federal Home Loan Bank of Indianapolis, transmitting the Federal Home Loan Bank of Indianapolis 2018 management report and financial statements, pursuant to 31 U.S.C. 9106(a)(1); Public Law 97-258 (as amended by Public Law 101-576, Sec. 306(a)); (104 Stat. 2854); to the Committee on Oversight and Reform.

1679. A letter from the Acting Executive Secretary, U.S. Agency for International Development, transmitting seven (7) notifications of a designation of acting officer, nomination, or action on nomination, pursuant to 5 U.S.C. 3349(a); Public Law 105-277, 151(b); (112 Stat. 2681-614); to the Committee on Oversight and Reform.

1680. A letter from the Acting Director, Office of Sustainable Fisheries, NMFIS, National Oceanic and Atmospheric Administration, transmitting the Administration's temporary rule — Fisheries of the Exclusive Economic Zone Off Alaska; Several Groundfish Species in the Bering Sea and Aleutian Islands Management Area [Docket No.: 170817779-8161-02] (RIN: 0648-XG572) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Natural Resources.

1681. A letter from the Attorney, CG-LRA, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's final rule — Drawbridge Operation Regulation; Shrewsbury River, Monmouth County Highway Bridge, Sea Bright, New Jersey [Docket No.: USCG-2017-0460] (RIN: 1625-AA09) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

1682. A letter from the Attorney-Advisor, Office of Regulations and Administrative Law, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's temporary final rule — Safety Zone; Fireworks Display, Delaware River, Chester, PA [Docket Number: USCG-2019-0403] (RIN: 1625-AA00) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

1683. A letter from the Attorney Advisor, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's temporary final rule — Safety Zone; New Jersey Intracoastal Waterway, Atlantic City, NJ [Docket Number: USCG-2019-0537] (RIN: 1625-AA00) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

1684. A letter from the Attorney Advisor, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's final rule — Anchorage Regulations; Passagassawakeag River, Belfast, ME [Docket Number: USCG-2016-0989] (RIN: 1625-AA01) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

1685. A letter from the Attorney Advisor, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's temporary final rule — Safety Zone; Columbia River, Fireworks Kennewick, WA [Docket

Number: USCG-2019-0323] (RIN: 1625-AA00) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

1686. A letter from the Attorney Advisor, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's temporary final rule — Safety Zone, Newport 4th of July Fireworks, Yaquina Bay, Newport, OR [Docket Number: USCG-2019-0520] (RIN: 1625-AA00) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

1687. A letter from the Attorney Advisor, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's temporary final rule — Safety Zone; Upper Mississippi River, Miles 483 to 484, Rock Island, IL [Docket Number: USCG-2019-0513] (RIN: 1625-AA00) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

1688. A letter from the Attorney-Advisor, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's temporary final rule — Safety Zone; Redwood City Independence Day Fireworks Display; Port of Redwood City, Redwood City, CA [Docket No.: USCG-2019-0467] (RIN: 1625-AA00) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

1689. A letter from the Attorney-Advisor, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's temporary final rule — Safety Zone; Vallejo Independence Day Fireworks Display; Mare Island Strait, Vallejo, CA [Docket No.: USCG-2019-0379] (RIN: 1625-AA00) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

1690. A letter from the Attorney-Advisor, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's temporary final rule — Safety Zone: City of Benicia Fourth of July Fireworks Display, Carquinez Strait, Benicia, CA [Docket No.: USCG-2019-0393] (RIN: 1625-AA00) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.

1691. A letter from the Attorney-Advisor, Office of Regulations and Administrative Law, U.S. Coast Guard, Department of Homeland Security, transmitting the Department's final rule — Safety Zone; Fireworks Display, Delaware River, Philadelphia, PA [Docket Number: USCG-2019-0338] (RIN: 1625-AA00) received July 15, 2019, pursuant to 5 U.S.C. 801(a)(1)(A); Public Law 104-121, Sec. 251; (110 Stat. 868); to the Committee on Transportation and Infrastructure.