

of the United States Postal Service located at 4354 Pahoia Avenue in Honolulu, Hawaii, in honor of Cecil Heftel. I do this not only to honor him and to pay our respects to someone who served the State so well, but I do this because I want for especially the youth of today, when they go by that post office and they see the name Cecil L. Heftel to ask, Who was Cecil L. Heftel? And I believe that when they learn his story and they see how he served in this body and how over time his experiences shaped his legislation, legislation that we may not have thought that would be something he would have supported, and how he put his constituents first, and also his genius, his absolute genius in communications and his creation of all the legends over time, that they will be inspired, and that among them, one day, we may see another Cecil L. Heftel.

Mr. DAVIS of Illinois. Mr. Speaker, I commend the gentlelady for her introduction of this very thoughtful measure, I urge its passage, and yield back the balance of my time.

Mr. LANKFORD. Mr. Speaker, I urge all Members to support the passage of H.R. 2149, and I also yield back the balance of my time.

Ms. HIRONO. Mr. Speaker, I rise in support of Congresswoman HANABUSA's bill to designate the post office in the neighborhood of Kahala in Honolulu as the Cecil L. Heftel Post Office Building.

Cec Heftel, as he was known to everyone in Hawaii, is remembered for his keen business sense, his pursuit of excellence as a broadcaster, and his decade of service representing Hawaii's 1st Congressional District. He passed away in February 2010.

In looking over the legislation that Congressman Heftel introduced during his tenure, I was interested to see that he introduced forward-looking bills to provide incentives for renewable energy and to establish a comprehensive research and development program for domestic hydrogen fuel capability. He also introduced legislation to restore the wartime recognition to the Filipino veterans of World War II to entitle them to the benefits they earned. The Congress finally acted on this issue in 2009, giving these veterans a measure of long-awaited justice.

I am sure that the naming of the post office in Cec's memory in the community where he lived means a great deal to his widow, Rebecca Heftel, his children, grandchildren, and his many friends, former colleagues, and employees.

The SPEAKER pro tempore. The question is on the motion offered by the gentleman from Oklahoma (Mr. LANKFORD) that the House suspend the rules and pass the bill, H.R. 2149.

The question was taken; and (two-thirds being in the affirmative) the

rules were suspended and the bill was passed.

A motion to reconsider was laid on the table.

CHARLES "CHIP" LAWRENCE CHAN POST OFFICE BUILDING

The SPEAKER pro tempore. Pursuant to clause 8 of rule XX, proceedings will now resume on H.R. 2548.

The unfinished business is the question on suspending the rules and passing the bill (H.R. 2548) to designate the facility of the United States Postal Service located at 6310 North University Street in Peoria, Illinois, as the "Charles 'Chip' Lawrence Chan Post Office Building".

The Clerk read the title of the bill.

The SPEAKER pro tempore. The question is on the motion offered by the gentleman from Oklahoma (Mr. LANKFORD) that the House suspend the rules and pass the bill.

The question was taken; and (two-thirds being in the affirmative) the rules were suspended and the bill was passed.

A motion to reconsider was laid on the table.

RECESS

The SPEAKER pro tempore. Pursuant to clause 12(a) of rule I, the Chair declares the House in recess subject to the call of the Chair.

Accordingly (at 6 o'clock and 50 minutes p.m.), the House stood in recess subject to the call of the Chair.

□ 2354

AFTER RECESS

The recess having expired, the House was called to order by the Speaker pro tempore (Ms. FOX) at 11 o'clock and 54 minutes p.m.

IMPACT OF INSURED DEPOSITORY INSTITUTION FAILURES

The SPEAKER pro tempore. The unfinished business is the question on suspending the rules and passing the bill (H.R. 2056) to instruct the Inspector General of the Federal Deposit Insurance Corporation to study the impact of insured depository institution failures, and for other purposes, as amended.

The Clerk read the title of the bill.

The SPEAKER pro tempore. The question is on the motion offered by the gentleman from Georgia (Mr.

WESTMORELAND) that the House suspend the rules and pass the bill, as amended.

The question was taken; and (two-thirds being in the affirmative) the rules were suspended and the bill, as amended, was passed.

A motion to reconsider was laid on the table.

REPORT ON RESOLUTION WAIVING REQUIREMENT OF CLAUSE 6(a) OF RULE XIII WITH RESPECT TO CONSIDERATION OF CERTAIN RESOLUTIONS

Mr. SESSIONS, from the Committee on Rules, submitted a privileged report (Rept. No. 112-185) on the resolution (H. Res. 382) waiving a requirement of clause 6(a) of rule XIII with respect to consideration of certain resolutions reported from the Committee on Rules, which was referred to the House Calendar and ordered to be printed.

SENATE BILLS REFERRED

Bills of the Senate of the following titles were taken from the Speaker's table and, under the rule, referred as follows:

S. 1188. An act to require the purchase of domestically made flags of the United States of America for use by the Federal Government, Committee on Oversight and Government Reform.

S. Con. Res. 26. Concurrent resolution supporting the goals and ideals of the designation of the year of 2011 as the International Year for People of African Descent, Committee on Financial Services.

BILL PRESENTED TO THE PRESIDENT

Karen L. Haas, Clerk of the House reports that on June 28, 2011 she presented to the President of the United States, for his approval, the following bill.

H.R. 2279. To amend the Internal Revenue Code of 1986 to extend the funding and expenditure authority of the Airport and Airway Trust Fund, to amend title 49, United States Code, to extend the airport improvement program, and for other purposes.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 11 o'clock and 56 minutes p.m.), the House adjourned until tomorrow, Friday, July 29, 2011, at 9 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 second and third quarters of 2011 pursuant to Public Law 91-384 are as follows:

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO GEORGIA, UKRAINE, KYRGYZSTAN, AND MONGOLIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JUNE 4, AND JUNE 11, 2011

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 Dreier	6/04	6/07	Georgia		894.00		Milair ³				894.00
Hon. David Price	6/04	6/07	Georgia		737.00		Milair ³				737.00
Hon. Susan Davis	6/04	6/07	Georgia		894.00		Milair ³				894.00
Hon. Brad Miller	6/04	6/07	Georgia		894.00		Milair ³				894.00
Rachael Leman	6/04	6/07	Georgia		894.00		Milair ³				894.00
John Lis	6/04	6/07	Georgia		894.00		Milair ³				894.00
Asher Hildebrand	6/04	6/07	Georgia		794.00		Milair ³				794.00
Hon. David Dreier	6/07	6/08	Ukraine		355.25		Milair ³				355.25
Hon. David Price	6/07	6/08	Ukraine		355.25		Milair ³				355.25
Hon. Susan Davis	6/07	6/08	Ukraine		355.25		Milair ³				355.25
Hon. Brad Miller	6/07	6/08	Ukraine		355.25		Milair ³				355.25
Rachel Leman	6/07	6/08	Ukraine		355.25		Milair ³				355.25
John Lis	6/07	6/08	Ukraine		355.25		Milair ³				355.25
Asher Hildebrand	6/07	6/08	Ukraine		355.25		Milair ³				355.25
Hon. David Dreier	6/08	6/09	Kyrgyzstan		317.00		Milair ³				317.00
Hon. David Price	6/08	6/09	Kyrgyzstan		317.00		Milair ³				317.00
Hon. Susan Davis	6/08	6/09	Kyrgyzstan		317.00		Milair ³				317.00
Hon. Brad Miller	6/08	6/09	Kyrgyzstan		317.00		Milair ³				317.00
Rachel Leman	6/08	6/09	Kyrgyzstan		317.00		Milair ³				317.00
John Lis	6/08	6/09	Kyrgyzstan		317.00		Milair ³				317.00
Asher Hildebrand	6/08	6/09	Kyrgyzstan		317.00		Milair ³				317.00
Hon. David Dreier	6/09	6/11	Mongolia		332.00		Milair ³				332.00
Hon. David Price	6/09	6/11	Mongolia		226.00		Milair ³				226.00
Hon. Susan Davis	6/09	6/11	Mongolia		332.00		Milair ³				332.00
Hon. Brad Miller	6/09	6/11	Mongolia		332.00		Milair ³				332.00
Rachel Leman	6/09	6/11	Mongolia		332.00		Milair ³				332.00
John Lis	6/09	6/11	Mongolia		332.00		Milair ³				332.00
Asher Hildebrand	6/09	6/11	Mongolia		226.00		Milair ³				226.00
Committee total											12,818.74

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 DREIER, JULY 13, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO DENMARK, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 3 AND JULY 5, 2011

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	7/03	7/05	Denmark		1,029.50		10,898.80				11,928.30
Mariah Sixkiller	7/03	7/05	Denmark		1,029.50		10,898.80				11,928.30
Committee total											23,856.60

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.

HON. STENY H. HOYER, JULY 18, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO COLOMBIA, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 18 AND APR. 20, 2011

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	4/18	4/20	Colombia		764.00		(³)				764.00
John Hughes	4/18	4/20	Colombia		764.00		(³)				764.00
Committee total											1,528.00

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.

HON. STENY H. HOYER, JULY 22, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE BUDGET, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Rob Woodall	6/04	6/05	Kuwait		432.05		(³)				432.05
	6/05	6/06	Iraq		0.00		(³)				
	6/06	6/07	Pakistan		81.00		(³)				81.00
	6/07	6/09	Afghanistan		28.00		(³)				28.00
	6/09	6/10	Germany		123.00		(³)				123.00
Committee total					664.05						664.05

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. PAUL RYAN, Chairman, July 13, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON HOUSE ADMINISTRATION, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Richard Nugent	6/04	6/05	Kuwait		456.15		(3)				456.15
	6/05	6/06	Iraq		0.00		(3)				
	6/06	6/07	Pakistan		91.80		(3)				91.80
	6/07	6/09	Afghanistan		39.06		(3)				39.06
	6/09	6/10	Germany		189.82		(3)				189.82
Committee total					776.83						776.83

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. DANIEL E. LUNGRN, Chairman, July 27, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON THE JUDICIARY, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Louie Gohmert	6/06	6/09	Philippines		630.00		(3)				630.00
	6/09	6/10	Qatar		296.00		(3)				296.00
	6/10	6/11	Kuwait		83.00		(3)				83.00
	6/11	6/13	Turkey		207.00		(3)				207.00
Committee total					1,216.00						1,216.00

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.

HON. LAMAR SMITH, Chairman, July 20, 2011.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON TRANSPORTATION AND INFRASTRUCTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN APR. 1 AND JUNE 30, 2011

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. Nick Rahall	4/02	4/04	Egypt		410.50		6,925.90				7,336.40
Hon. John Duncan	4/21	4/23	Beijing		632.00		(3)				632.00
Hon. Tim Holden	4/21	4/23	Beijing		632.00		(3)				632.00
Hon. Eddie Bernice Johnson	4/21	4/23	Beijing		632.00		(3)				632.00
Hon. Dan Lipinski	4/21	4/23	Beijing		632.00		(3)				632.00
Jimmy Miller	4/21	4/23	Beijing		632.00		(3)				632.00
John Anderson	4/21	4/23	Beijing		632.00		(3)				632.00
Ryan Seiger	4/21	4/23	Beijing		632.00		(3)				632.00
Joseph Wender	4/21	4/23	Beijing		632.00		(3)				632.00
Caroline Califf	4/21	4/23	Beijing		632.00		(3)				632.00
Hon. John Duncan	4/23	4/25	Hong Kong		878.00		(3)				878.00
Hon. Tim Holden	4/23	4/25	Hong Kong		878.00		(3)				878.00
Hon. Eddie Bernice Johnson	4/23	4/25	Hong Kong		878.00		(3)				878.00
Hon. Dan Lipinski	4/23	4/25	Hong Kong		878.00		(3)				878.00
Jimmy Miller	4/23	4/25	Hong Kong		878.00		(3)				878.00
John Anderson	4/23	4/25	Hong Kong		878.00		(3)				878.00
Ryan Seiger	4/23	4/25	Hong Kong		878.00		(3)				878.00
Joseph Wender	4/23	4/25	Hong Kong		878.00		(3)				878.00
Caroline Califf	4/23	4/25	Hong Kong		878.00		(3)				878.00
Jimmy Miller	4/25	4/27	Seoul, Korea		700.00		(3)				700.00
John Anderson	4/25	4/27	Seoul, Korea		700.00		(3)				700.00
Ryan Seiger	4/25	4/27	Seoul, Korea		700.00		(3)				700.00
Joseph Wender	4/25	4/27	Seoul, Korea		700.00		(3)				700.00
Caroline Califf	4/25	4/27	Seoul, Korea		700.00		(3)				700.00
Hon. John Duncan	4/25	4/27	Seoul, Korea		700.00		(3)				700.00
Hon. Tim Holden	4/25	4/27	Seoul, Korea		700.00		(3)				700.00
Hon. Eddie Bernice Johnson	4/25	4/27	Seoul, Korea		700.00		(3)				700.00
Hon. Dan Lipinski	4/25	4/27	Seoul, Korea		700.00		(3)				700.00
Committee total					20,300.50		6,925.90				27,226.40

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.
³ Military air transportation.

HON. JOHN L. MICA, Chairman, July 18, 2011.

EXECUTIVE COMMUNICATIONS, ETC.

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

2631. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule—2-Propenoic acid, 2-methyl-, phenylmethyl ester, polymer with 2-propenoic acid and sodium 2-methyl-2-[(1-oxo-2-propen-1-yl)amino]-1-propanesulfonate(1:1), peroxydisulfuric acid ([HO)S(O)2]2O2 sodium salt (1:2)-initiated; Tolerance Exemption [EPA-HQ-OPP-2011-0327; FRL-8878-4] received

July 7, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2632. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Maneb; Tolerance Actions [EPA-HQ-OPP-2010-0327; FRL-8878-6] received July 7, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Agriculture.

2633. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plans; Indiana; Modifications to Indiana Prevention of Significant Deterioration and Non-attain-

ment New Source Review Rules [EPA-R05-OAR-2010-1002; FRL-9430-7] received July 7, 2011, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Energy and Commerce.

2634. A letter from the Director, Regulatory Management Division, Environmental Protection Agency, transmitting the Agency's final rule — Approval and Promulgation of Air Quality Implementation Plan; New Jersey and New York; Final Disapproval of Interstate Transport State Implementation Plan Revision for the 2006 24-hour PM2.5 NAAQS [EPA-R02-OAR-2010-1025; FRL-9436-2] received July 7, 2011, pursuant to 5 U.S.C.