

ALLOCATIONS OF SPENDING AUTHORITY TO HOUSE COMMITTEES—Continued
Committees Other than Appropriations

Budget year	1999	2000	2001	2002	2003	Total 1999–2003
OT	16,114	16,021	16,026	15,834	15,722	79,717
SCIENCE COMMITTEE						
Current Law:						
BA	38	38	35	32	32	175
OT	33	36	36	36	34	175
SMALL BUSINESS COMMITTEE						
Current Law:						
BA	-414	0	0	0	0	-414
OT	-585	-156	-140	-125	-110	-1,116
VETERANS' AFFAIRS COMMITTEE						
Current Law:						
BA	1,182	1,144	1,077	990	931	5,324
OT	1,296	1,358	1,331	1,316	1,355	6,656
Discretionary Action:						
BA	0	394	874	1,367	1,868	4,503
OT	0	360	833	1,325	1,824	4,342
Total:						
BA	1,182	1,538	1,951	2,357	2,799	9,827
OT	1,296	1,718	2,164	2,641	3,179	10,998
WAYS AND MEANS COMMITTEE						
Current Law:						
BA	671,063	676,265	692,412	705,685	728,575	3,474,000
OT	659,770	666,279	684,407	696,184	721,486	3,428,126
Reauthorizations:						
BA	0	0	0	0	19,553	19,553
OT	0	0	0	0	17,312	17,312
Discretionary Action:						
BA	0	-2	0	0	0	-2
OT	0	-2	0	0	0	-2
Total:						
BA	671,063	676,263	692,412	705,685	728,575	3,473,998
OT	659,770	666,277	684,407	696,184	721,486	3,428,124

LEAVE OF ABSENCE

By unanimous consent, leave of absence was granted to:

Mr. EVANS (at the request of Mr. GEPHARDT), for today and for the balance of the week, on account of a death in the family.

Ms. SANCHEZ (at the request of Mr. GEPHARDT), for today and March 4, on account of official business.

Ms. CARSON (at the request of Mr. GEPHARDT), 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. BOSWELL, for 5 minutes, today.

Ms. NORTON, for 5 minutes, today.

Mr. BLUMENAUER, for 5 minutes, today.

Mr. FILNER, for 5 minutes, today.

Mr. SMITH of Washington, for 5 minutes, today.

Mr. HOEFFEL, for 5 minutes, today.

Mr. PALLONE, for 5 minutes, today.

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

Ms. ROS-LEHTINEN, for 5 minutes today.

Mr. MILLER of Florida, for 5 minutes, today.

Mr. GUTKNECHT, for 5 minutes, today.

Mr. SOUDER, for 5 minutes, today.

Mr. WOLF, for 5 minutes each, today and March 4.

Mr. SHIMKUS, for 5 minutes, today.

Mr. CUNNINGHAM, for 5 minutes, today.

Mr. GEKAS, for 5 minutes, today.

(The following Member (at his own request) to revise and extend his remarks and include extraneous material:)

Mr. BONIOR, for 5 minutes, today.

SENATE BILL REFERRED

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

S. 314. An act to provide for a loan guarantee program to address the Year 2000 computer problems of small business concerns, and for other purposes; to the Committee on Small Business.

ADJOURNMENT

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

The motion was agreed to; accordingly (at 5 o'clock and 34 minutes p.m.), the House adjourned until tomorrow, Thursday, March 4, 1999, at 10 a.m.

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 1998 by Committees of the House of Representatives, as well as a consolidated report of foreign currencies and U.S. dollars utilized for speaker-authorized official travel during first quarter of 1999, pursuant to Public Law 95-384, are as follows:

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998

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. Gary Condit	8/21	8/26	Egypt		1,254.00		(3)		679.84		1,933.84
Hon. Bob Smith	8/21	8/26	Egypt				(3)		559.84		559.84
Hon. Tom Ewing	8/21	8/26	Egypt				(3)		559.84		559.84
Hon. Bill Barrett	8/21	8/26	Egypt				(3)		559.84		559.84
Hon. Collin Peterson	8/21	8/26	Egypt				(3)		559.84		559.84
Paul Unger	8/21	8/26	Egypt				(3)		559.84		559.84
Lynn Gallagher	8/21	8/26	Egypt				(3)		559.84		559.84
Jason Vaillancourt	8/21	8/26	Egypt				(3)		559.84		559.84

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON AGRICULTURE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN JULY 1 AND SEPT. 30, 1998—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
Brian MacDonald	8/21	8/26	Egypt								
Andy Baker	8/21	8/26	Egypt								
Committee total										6,972.40	6,972.40

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.

BOB SMITH, Chairman, Feb. 18, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON GOVERNMENT REFORM AND OVERSIGHT, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

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

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.

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.

DAN BURTON, Chairman, Feb. 1, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON RESOURCES, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

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
Lloyd Jones	11/3	11/10	Australia/New Caledonia/Western Samoa/New Zealand.		1,596.00		7,574.13				9,170.13
Manase Mansur	11/3	11/10	Australia/New Caledonia/Western Samoa/New Zealand.		1,596.00		7,574.13				9,170.13
Bonnie Bruce	11/14	11/28	Spain		1,700.00		1,750.23				3,450.23
Sharon McKenna	11/14	11/23	Spain		1,700.00		1,407.23				3,107.23
Committee total					6,592.00		18,305.72				24,897.72

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.

DON YOUNG, Chairman, Jan. 29, 1999.

AMENDED REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, COMMITTEE ON SCIENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

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
Phil Kiko	11/13	11/17	New Zealand		1,070.00		1,936.00				3,006.00
	11/17	11/21	Antarctica								
	11/21	11/22	New Zealand								
William Stiles	11/14	11/17	New Zealand		875.00		2,394.67				3,269.67
	11/17	11/21	Antarctica								
	11/21	12/01	New Zealand								
Steve Eule	11/14	11/17	New Zealand		875.00		2,376.00				3,251.00
	11/17	11/21	Antarctica								
	11/21	11/22	New Zealand								
Hon. George E. Brown, Jr.	12/5	12/13	Mexico		1,919.00		829.76				2,748.76
Michael Ouear	12/5	12/13	Mexico		1,919.00		829.76				2,748.76
Myndil Gottlieb	12/6	12/12	Mexico		1,422.00		713.94				2,135.94
Committee total					8,080.00		9,080.13				17,160.13

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.

F. JAMES SENSENBRENNER, Jr., Chairman.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998

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
Elizabeth Larson	11/30	12/10	Europe		3,250.00		(³)				3,250.00
Michael Meermans	12/2	12/3	Europe		213.00						213.00
	12/3	12/6	Middle East		405.00						405.00
	12/6	12/8	Europe		306.00						306.00
Commercial airfare							4,029.24				4,029.24
Merrell Moorhead	12/2	12/3	Europe		213.00						213.00
	12/3	12/6	Middle East		405.00						405.00
	12/6	12/8	Europe		306/00						306.00
Commercial airfare							4,029.24				4,029.24
Catherine Eberwein	12/9	12/12	Europe		1,042.00						1,042.00

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, PERMANENT SELECT COMMITTEE ON INTELLIGENCE, HOUSE OF REPRESENTATIVES, EXPENDED BETWEEN OCT. 1 AND DEC. 31, 1998—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
Commercial airfare											5,325.97
Committee total					6,140.00		13,384.45				19,524.45

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.

PORTER J. GOSS, Feb. 12, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO SOUTH KOREA, INDONESIA, HONG KONG, AND JAPAN, EXPENDED BETWEEN JAN. 8 AND JAN. 19, 1999

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	1/10	1/11	South Korea		260.82		(3)				
Hon. Doug Bereuter	1/10	1/11	South Korea		260.82		(3)				
Hon. Connie Morella	1/10	1/11	South Korea		260.82		(3)				
Hon. Jim Moran	1/10	1/11	South Korea		260.82		(3)				
Hon. Jim Greenwood	1/10	1/11	South Korea		260.82		(3)				
Hon. Jerry Weller	1/10	1/11	South Korea		260.82		(3)				
Hon. Earl Blumenauer	1/10	1/11	South Korea		260.82		(3)				
Hon. Steve Kuykendall	1/10	1/11	South Korea		260.82		(3)				
Everett Eissenstat	1/10	1/11	South Korea		260.82		(3)				
Jamie McCormick	1/10	1/11	South Korea		260.82		(3)				
Mike Ennis	1/10	1/11	South Korea		260.82		(3)				
Hon. Jim Kolbe	1/11	1/14	Indonesia		554.31		(3)				
Hon. Doug Bereuter	1/11	1/14	Indonesia		554.31		(3)				
Hon. Connie Morella	1/11	1/14	Indonesia		554.31		(3)				
Hon. Jim Moran	1/11	1/14	Indonesia		554.31		(3)				
Hon. Jim Greenwood	1/11	1/14	Indonesia		554.31		(3)				
Hon. Jerry Weller	1/11	1/14	Indonesia		554.31		(3)				
Hon. Earl Blumenauer	1/11	1/14	Indonesia		554.31		(3)				
Hon. Steve Kuykendall	1/11	1/14	Indonesia		554.31		(3)				
Everett Eissenstat	1/11	1/14	Indonesia		554.31		(3)				
Jamie McCormick	1/11	1/14	Indonesia		554.31		(3)				
Mike Ennis	1/11	1/14	Indonesia		554.31		(3)				
Hon. Jim Kolbe	1/14	1/16	Hong Kong		888.21		(3)				
Hon. Doug Bereuter	1/14	1/17	Hong Kong		888.21		(3)				
Hon. Connie Morella	1/14	1/17	Hong Kong		888.21		(3)				
Hon. Jim Moran	1/14	1/17	Hong Kong		888.21		(3)				
Hon. Jerry Weller	1/14	1/17	Hong Kong		888.21		(3)				
Hon. Earl Blumenauer	1/14	1/17	Hong Kong		888.21		(3)				
Hon. Steve Kuykendall	1/14	1/17	Hong Kong		888.21		(3)				
Everett Eissenstat	1/14	1/17	Hong Kong		888.21		(3)				
Jamie McCormick	1/14	1/17	Hong Kong		888.21		(3)				
Mike Ennis	1/14	1/17	Hong Kong		888.21		(3)				
Hon. Jim Kolbe	1/17	1/19	Japan		577.16		(3)				
Hon. Doug Bereuter	1/18	1/19	Japan		238.00		(3)				
Hon. Connie Morella	1/17	1/19	Japan		577.16		(3)				
Hon. Jim Moran	1/17	1/19	Japan		577.16		(3)				
Hon. Jerry Weller	1/17	1/19	Japan		577.16		(3)				
Hon. Earl Blumenauer	1/17	1/19	Japan		577.16		(3)				
Hon. Steve Kuykendall	1/17	1/19	Japan		577.16		(3)				
Everett Eissenstat	1/17	1/19	Japan		577.16		(3)				
Jamie McCormick	1/17	1/19	Japan		577.16		(3)				
Mike Ennis	1/17	1/19	Japan		577.16		(3)				
Committee total					22,930.90						

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, Feb. 2, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, HOUSE DELEGATION TO FINLAND, GERMANY, FRANCE, AND AUSTRIA, EXPENDED BETWEEN JAN. 9 AND JAN. 18, 1999

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
Peter Davidson	1/10	1/12	Finland		568.00						568.00
	1/12	1/14	Germany		508.00						508.00
Chaplain James D. Ford	1/10	1/12	Finland		568.00						568.00
	1/12	1/14	Germany		508.00						508.00
	1/14	1/16	France		502.00						502.00
	1/16	1/18	Austria		480.00						480.00
Total					3,134.00						3,134.00

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.

BEN GILMAN, Feb. 10, 1999.

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO PERU, EXPENDED BETWEEN JAN. 9, AND JAN. 14, 1999

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
Robert Van Wicklin (Rep. Amo Houghton's Office)	1/9	1/14	Peru		1,224.00		3,260.40				4,484.40

REPORT OF EXPENDITURES FOR OFFICIAL FOREIGN TRAVEL, DELEGATION TO PERU, EXPENDED BETWEEN JAN. 9, AND JAN. 14, 1999—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
Committee total					1,224.00		3,260.40				4,484.40

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.

RON KIND, Feb. 22, 1999.

EXECUTIVE COMMUNICATIONS, ETC.

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

846. A letter from the Secretary of the Navy, transmitting certification that the Department of the Navy has converted the Fisher House Trust Fund to a non-appropriated fund instrumentality (NAFI); to the Committee on Armed Services.

847. A letter from the Secretary of Defense, transmitting a report containing information on the retention of members of the Armed Forces; to the Committee on Armed Services.

848. A letter from the Principal Deputy, Under Secretary of Defense, transmitting the annual report on operations of the National Defense Stockpile; to the Committee on Armed Services.

849. A communication from the President of the United States, transmitting a copy of Presidential Determination No. 98-36: Exempting the United States Air Force's operating location near Groom Lake, Nevada, from any Federal, State, interstate, or local hazardous or solid waste laws that might require the disclosure of classified information concerning that operating location to unauthorized persons, pursuant to 42 U.S.C. 6961; to the Committee on Commerce.

850. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Re-issue of the Early Planning Guidance for the Revised Ozone and Particulate Matter (PM) National Ambient Air Quality Standards (NAAQS)—received February 17, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

851. A letter from the Director, Office of Regulatory Management and Information, Environmental Protection Agency, transmitting the Agency's final rule—Quality Assurance Guidance Document 2.12—Monitoring PM 2.5 in Ambient Air Using Designated Reference of Class I Equivalent Methods—received February 17, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

852. A letter from the Chairman, Nuclear Regulatory Commission, transmitting a report on the nondisclosure of Safeguards Information for the calendar year quarter beginning October 1 and extending through December 31, 1998, pursuant to 42 U.S.C. 2167(e); to the Committee on Commerce.

853. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule—Spent Fuel Heat Generation in an Independent Spent Fuel Storage Installation—received February 22, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

854. A letter from the Director, Office of Congressional Affairs, Nuclear Regulatory Commission, transmitting the Commission's final rule—Policy and Procedure for NRC Enforcement Actions; Revised Treatment of Severity Level IV Violations at Power Reactors [NUREG-1600, Rev. 1] received February 22, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

855. A letter from the Secretary, Securities and Exchange Commission, transmitting the Commission's final rule—OTC Derivatives Dealers [Release No. 34-40594; File No. S7-30-97] (RIN: 3235-AH16) received February 9, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on Commerce.

856. A letter from the Secretary of Commerce, transmitting the Bureau of Export Administration's "Annual Report for Fiscal Year 1998" and the "1999 Foreign Policy Export Controls Report," pursuant to 50 U.S.C. app. 2413; to the Committee on International Relations.

857. A letter from the Assistant Secretary for Export Administration, Department of Commerce, transmitting the Department's final rule—Exports of High Performance Computers under License Exception CTP [Docket No. 981208298-8298-01] (RIN: 0694-AB82) received January 20, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on International Relations.

858. A letter from the Assistant Secretary for Export Administration, Department of Commerce, transmitting the Department's final rule—Revisions to the Commerce Control List: Changes in Missile Technology Controls [Docket No. 990112008-9008-01] (RIN: 0694-AB75) received February 9, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on International Relations.

859. A letter from the Assistant Secretary for Legislative Affairs, Department of State, transmitting the Department's final rule—Schedule of Fees for Consular Services, Department of State and Overseas Embassies and Consulates—received February 1, 1999, pursuant to 5 U.S.C. 801(a)(1)(A); to the Committee on International Relations.

860. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-574, "Home Purchase Assistance Step Up Fund Act of 1998" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

861. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-580, "Equal Opportunity for Local, Small, and Disadvantaged Business Enterprises Act of 1998" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

862. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-629, "TANF-related Medicaid Managed Care Program Technical Clarification Temporary Amendment Act of 1999" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

863. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-576, "Closing of a Public Alley in Square 371, S.O. 96-202, Act of 1998" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

864. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-586, "Sex Offender Registration Risk Assessment Clarification Amendment Act of 1998" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

865. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-628, "Advisory Neighborhood Commissions Management Control and Funding Temporary Amendment Act of 1999" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

866. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-607, "Health Benefits Plan Members Bill of Rights Act of 1998" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

867. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-397, "Establishment of Council Contract Review Criteria, Alley Closing, Budget Support, and Omnibus Regulatory Reform Amendment Act of 1998" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

868. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-380, "Assault on an Inspector or Investigator and Revitalization Corporation Amendment Act of 1998" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

869. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-633 "Closing of Public Alleys in Square 51, S.O. 98-145, Temporary Act of 1999" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

870. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-632 "Bethesda-Welch Post 7284, Veterans of Foreign Wars Equitable Real Property Tax Relief Temporary Act of 1999" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

871. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-631, "Annuitants' Health and Life Insurance Employer Contribution Temporary Amendment Act of 1999" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

872. A letter from the Chairman, Council of the District of Columbia, transmitting a copy of D.C. Act 12-609, "Comprehensive Plan Amendment Act of 1998" received February 23, 1999, pursuant to D.C. Code section 1-233(c)(1); to the Committee on Government Reform.

873. A letter from the Senior Vice President and Chief Financial Officer, Potomac Electric Power Company, transmitting a copy of the Balance Sheet of Potomac Electric Power Company as of December 31, 1998, pursuant to D.C. Code section 43-513; to the Committee on Government Reform.