

DIVISION L – TRANSPORTATION, HOUSING AND URBAN  
DEVELOPMENT, AND RELATED AGENCIES  
APPROPRIATIONS ACT, 2016

CONGRESSIONAL DIRECTIVES

The language and allocations set forth in the House report (House Report 114-129) and the Senate report (Senate Report 114-75) should be complied with unless specifically addressed to the contrary in this division or explanatory statement. Report language included by the House, which is not changed by this explanatory statement, and the Senate report language, which is not changed by this explanatory statement, is a result of the 2016 appropriations agreement. The explanatory statement, while repeating some report language for emphasis, does not intend to negate the language referred to above unless expressly provided herein. In cases where the House or the Senate has directed the submission of a report, such report is to be submitted to both the House and Senate Committees on Appropriations. The Department of Transportation and the Department of Housing and Urban Development are directed to notify the House and Senate Committees on Appropriations seven days prior to the announcement of a new program or authority. Any reprogramming requests must be submitted to the House and Senate Committees on Appropriations no later than June 30, 2016.

TITLE I – DEPARTMENT OF TRANSPORTATION

OFFICE OF THE SECRETARY

SALARIES AND EXPENSES

The agreement provides \$108,750,000 for the salaries and expenses of the Office of the Secretary. The agreement includes funding by office as specified below, and offices are to manage staffing levels within the amounts provided. Funds are available for transfer between all offices under certain conditions.

Immediate Office of the Secretary .....	\$2,734,000
Immediate Office of the Deputy Secretary .....	1,025,000
Office of the General Counsel .....	20,609,000
Office of the Under Secretary for Transportation Policy.....	9,941,000
Office of the Assistant Secretary for Budget and Programs .....	13,697,000
Office of the Assistant Secretary for Government Affairs.....	2,546,000
Office of the Assistant Secretary for Administration.....	25,925,000
Office of the Assistant Secretary for Public Affairs.....	2,029,000
Office of the Executive Secretariat.....	1,737,000
Office of Small and Disadvantaged Business Utilization.....	1,434,000
Office of Intelligence, Security, and Emergency Response.....	10,793,000
Office of the Chief Information Officer.....	16,280,000

*Comprehensive truck size and weight limits study.*— The agreement includes a provision that requires the Secretary to transmit to Congress the final Comprehensive Truck Size and Weight Limits Study, as mandated by MAP–21, within 60 days of enactment of this Act. The Department of Transportation released a Technical Report in June which examined six alternate truck configurations. The Transportation Research

Board (TRB) has acknowledged that the Department's efforts to conduct the study are hampered by data limitations; however, according to the TRB peer-review committee, the technical report lacks a consistent and complete quantitative summary of the evaluations of the alternative configuration scenarios and presents impact estimates using inconsistent units of measure which prevents the reader from weighting costs, benefits, and trade-offs. The TRB committee notes possible instances of bias, assumptions, and possible misinterpretation of data in the report. The Committees view the Technical Report, particularly the Department's misrepresentation of the data limitations, as an unsatisfactory document that makes no progress on meeting the Department's responsibilities under the MAP-21 mandate. (weighing)

#### RESEARCH AND TECHNOLOGY

The agreement provides \$13,000,000 for the Office of the Assistant Secretary for Research and Technology.

#### NATIONAL INFRASTRUCTURE INVESTMENTS

The agreement provides \$500,000,000 for capital investments in surface transportation infrastructure, commonly known as the "TIGER" program. Funds are available for highway and bridge projects; transit projects; passenger and freight rail projects; and port, inland port, and land ports of entry projects. The Secretary is reminded to consider worthy transportation projects in suburban areas when meeting geographical requirements. The agreement does not include funds for planning activities.

#### FINANCIAL MANAGEMENT CAPITAL

The agreement provides \$5,000,000 for the financial management capital program.

#### CYBER SECURITY INITIATIVES

The agreement provides \$8,000,000 for departmental cyber security initiatives.

#### OFFICE OF CIVIL RIGHTS

The agreement provides \$9,678,000 for the Office of Civil Rights.

#### TRANSPORTATION PLANNING, RESEARCH AND DEVELOPMENT

The agreement provides \$8,500,000 for planning, research and development activities, of which \$2,500,000 is for the establishment of an Interagency Infrastructure Permitting Improvement Center (IIPIC). Bill language is included to allow for the transfer of funds to this account from other Federal agencies utilizing the services of the IIPIC.

#### WORKING CAPITAL FUND

The agreement limits expenditures for working capital fund activities to \$190,039,000.

#### MINORITY BUSINESS RESOURCE CENTER PROGRAM

The agreement provides a total appropriation of \$933,000 for the minority business center program: \$336,000 for the cost of guaranteed loans and \$597,000 for the administrative expenses of the program. The bill limits loans to \$18,367,000.

#### MINORITY BUSINESS OUTREACH

The agreement provides \$3,084,000 for minority business outreach.

#### PAYMENTS TO AIR CARRIERS

##### (AIRPORT AND AIRWAY TRUST FUND)

The agreement provides \$175,000,000 for payments to air carriers. In addition to these funds, the program will receive approximately \$108,000,000 in overflight fees pursuant to the FAA Modernization and Reform Act of 2012.

The agreement includes a provision that allows amounts authorized for the essential air service program to be immediately available from resources of the Federal Aviation

Administration and allows such resources to be reimbursed from collected overflight fees.

ADMINISTRATIVE PROVISIONS – OFFICE OF THE SECRETARY OF  
TRANSPORTATION

Section 101 prohibits funds available to the Department of Transportation from being obligated for the Office of the Secretary of Transportation to approve assessments or reimbursable agreements pertaining to funds appropriated to the modal administrations, except for activities underway on the date of enactment of his Act, unless such assessments or agreements have completed the normal reprogramming process for Congressional notification.

Section 102 allows the Department of Transportation Working Capital Fund to provide payments in advance to vendors for the Federal transit pass fringe benefit program.

Section 103 requires the Secretary of Transportation to post on the web a schedule of all Credit Council meetings, agendas, and meeting minutes.

Section 104 allows the Department of Transportation Working Capital Fund to provide full or partial payments in advance and accept reimbursements from Federal agencies for transit benefit distribution services.

FEDERAL AVIATION ADMINISTRATION  
 OPERATIONS  
 (AIRPORT AND AIRWAY TRUST FUND)

The agreement includes \$9,909,724,000 for the operations of the Federal Aviation Administration (FAA). Of the total amount provided, \$7,922,000,000 is to be derived from the airport and airway trust fund. Funds are distributed in the bill by budget activity.

The following table compares the agreement to the levels proposed in the budget request by activity:

	Budget Request	Agreement
Air Traffic Organization	7,505,293,000	7,505,293,000
Aviation Safety	1,258,411,000	1,258,411,000
Commercial Space Transportation	18,144,000	17,800,000
Finance and management	764,621,000	760,500,000
NextGen and operations planning	60,582,000	60,089,000
Staff offices	207,099,000	206,751,000
Security and Hazardous Materials Safety	100,880,000	100,880,000
Total	9,915,000,000	9,909,724,000

*Operations funding.*—The agreement includes the full budget request for the air traffic organization, aviation safety, and security and hazardous materials safety. The agreement includes reductions of less than two percent from commercial space activities, and less than one percent from finance and management, NextGen planning, and staff offices. These reductions are taken without prejudice. The agreement funds overall FAA operations at 99.95 percent of the budget request to ensure the highest possible level of air traffic services, for both general and commercial aviation. The agreement also fully supports FAA’s efforts to hire over 1,500 controllers in fiscal year 2016, and the FAA is directed to make the investments necessary to enhance its controller hiring capabilities to meet its fiscal year 2016 hiring goals.

*Contract towers.*—The agreement provides \$154,400,000 for the contract tower program.

*Aviation noise impacts.*—During floor consideration of H.R. 2577, a variety of amendments were offered in both chambers related to FAA air traffic procedures and, in particular, the noise that those procedures create in neighborhood communities. FAA

must take a more proactive role in engaging communities that are impacted by these new departure and arrival procedures, especially when the agency chooses to utilize a categorical exclusion as part of the environmental review process. The agreement does not include provisions related to specific communities, but rather includes broad language requiring FAA to update its community involvement manual and implementation plan. Improved community outreach is one part of the solution. Investments in new technologies that will reduce noise and other environmental impacts caused by aircraft are equally important. In that regard, the agreement continues to include robust funding for the Continuous Lower Energy, Emissions and Noise (CLEEN) program.

*Organization delegation authorization.*—The FAA is directed to continue its efforts to more fully utilize organization designation authorization (ODA) for aircraft certification processes, while improving ODA risk-based oversight and workforce training. FAA is directed provide a progress report on its improvements to ODA processes no later than 180 days after enactment. (to

*Pathfinder program/commercial airports.*—The agreement supports FAA’s Pathfinder program and encourages the FAA to expand the program to include a commercial airport, in conjunction with the UAS center for excellence as evaluator. A letter report is requested on findings related to such expansion no later than 180 days after enactment.

*Pathfinder program/electric utilities.*—The agreement encourages FAA to consider including electric utility companies in the Pathfinder program to increase the understanding of the role unmanned aerial systems can play in supporting disaster recovery and ensuring the resiliency of the electric grid.

## FACILITIES AND EQUIPMENT

### (AIRPORT AND AIRWAY TRUST FUND)

The agreement includes \$2,855,000,000 for FAA facilities and equipment. Of the total amount available, \$470,049,000 is available until September 30, 2016 and \$2,384,951,000 is available until September 30, 2018. The agreement includes language directing FAA to transmit a five-year capital investment plan to Congress no later than

March 31, 2016, and reduces funding by \$100,000 for each day the capital investment plan is late.

The following table provides a breakdown of the agreement by program:

<b>Program</b>	<b>Request</b>	<b>Agreement</b>
<b>Activity 1 - Engineering, Development, Test and Evaluation</b>		
Advanced Technology Development and Prototyping	21,300,000	21,300,000
NAS Improvement of System Support Laboratory	1,000,000	1,000,000
William J. Hughes Technical Center Facilities	19,050,000	19,050,000
William J. Hughes Technical Center Infrastructure Sustainment	12,200,000	12,200,000
Separation Management Portfolio	26,500,000	31,500,000
Improved Surface/TFDM Portfolio	17,000,000	17,000,000
On Demand NAS Portfolio	11,000,000	11,000,000
Environment Portfolio	1,000,000	1,000,000
Improved Multiple Runway Operations Portfolio	8,000,000	8,000,000
NAS Infrastructure Portfolio	11,000,000	11,000,000
NextGen Support Portfolio	10,000,000	10,000,000
Performance Based Navigation & Metroplex Portfolio	13,000,000	13,000,000
<b>TOTAL ACTIVITY 1</b>	<b>151,050,000</b>	<b>156,050,000</b>
<b>Activity 2 - Air Traffic Control Facilities and Equipment</b>		
<b>a. En Route Programs</b>		
En Route Automation Modernization (ERAM) - System Enhancements and Tech Refresh	79,400,000	79,400,000
En Route Communications Gateway (ECG)	2,650,000	2,650,000
Next Generation Weather Radar (NEXRAD) - Provide	6,500,000	6,500,000
Air Route Traffic Control Center (ARTCC) & Combined Control Facility (CCF) Building Improvements	74,200,000	74,200,000
Air Traffic Management (ATM)	13,700,000	13,700,000
Air/Ground Communications Infrastructure	9,750,000	11,750,000
Air Traffic Control En Route Radar Facilities Improvements	5,810,000	5,810,000
Voice Switching and Control System (VSCS)	9,900,000	9,900,000
Oceanic Automation System	20,000,000	20,000,000
Next Generation Very High Frequency Air/Ground Communications (NEXCOM)	43,600,000	43,600,000
System-Wide Information Management	37,400,000	37,400,000
ADS -B NAS Wide Implementation	45,200,000	184,600,000
Windshear Detection Service	5,200,000	5,200,000
Collaborative Air Traffic Management Technologies WP2 & WP3	9,800,000	14,770,000
Time Based Flow Management Portfolio	42,600,000	42,600,000
ATC Beacon Interrogator (ATCBI) - Sustainment	1,000,000	1,000,000
NextGen Weather Processors	7,000,000	7,000,000
Airborne Collision Avoidance System X (ACASX)	10,800,000	10,800,000
Data Communications in Support of NG Air Transportation System	234,900,000	234,900,000
Subtotal En Route Programs	659,410,000	805,780,000



<b>Program</b>	<b>Request</b>	<b>Agreement</b>
<b>b. Terminal Programs</b>		
Airport Surface Detection Equipment - Model X (ASDE-X)	13,500,000	13,500,000
Terminal Doppler Weather Radar (TDWR) - Provide	4,900,000	4,900,000
Standard Terminal Automation Replacement System (STARS) (TAMR Phase 1)	81,100,000	81,100,000
Terminal Automation Modernization/Replacement Program (TAMR Phase 3)	159,350,000	159,350,000
Terminal Automation Program	7,700,000	7,700,000
Terminal Air Traffic Control Facilities - Replace	45,500,000	45,500,000
ATCT/Terminal Radar Approach Control (TRACON) Facilities - Improve	58,990,000	58,990,000
Terminal Voice Switch Replacement (TVSR)	6,000,000	6,000,000
NAS Facilities OSHA and Environmental Standards Compliance	39,600,000	39,600,000
Airport Surveillance Radar (ASR-9)	3,800,000	3,800,000
Terminal Digital Radar (ASR-11) Technology Refresh and Mobile Airport Surveillance Radar (MASR)	9,900,000	9,900,000
Runway Status Lights	24,170,000	24,170,000
National Airspace System Voice System (NVS)	53,550,000	53,550,000
Integrated Display System (IDS)	23,300,000	23,300,000
Remote Monitoring and Logging System (RMLS)	4,700,000	4,700,000
Mode S Service Life Extension Program (SLEP)	16,300,000	16,300,000
Surveillance Interface Modernization	23,000,000	23,000,000
National Air Space (NAS) Voice Recorder Program (NVRP)	3,000,000	3,000,000
Integrated Terminal Weather System (ITWS)	5,400,000	5,400,000
Flight and Interfacility ATC Data Interface Modernization (FIADIM)	9,000,000	9,000,000
Subtotal Terminal Programs	592,760,000	592,760,000
<b>c. Flight Service Programs</b>		
Aviation Surface Observation System (ASOS)	8,000,000	8,000,000
Future Flight Services Program	3,000,000	3,000,000
Alaska Flight Service Facility Modernization (AFSFM)	2,650,000	2,650,000
Weather Camera Program	1,000,000	1,000,000
Subtotal Flight Service Programs	14,650,000	14,650,000
<b>d. Landing and Navigational Aids Program</b>		
VHF Omnidirectional Radio Range (VOR) with Distance Measuring Equipment (DME)	4,500,000	4,500,000
Instrument Landing System (ILS) - Establish	7,000,000	7,000,000
Wide Area Augmentation System (WAAS) for GPS	80,600,000	107,200,000
Runway Visual Range (RVR) and Enhanced Low Visibility Operations (ELVO)	6,000,000	6,000,000
Approach Lighting System Improvement Program (ALSIP)	3,000,000	3,000,000
Distance Measuring Equipment (DME)	3,000,000	3,000,000
Visual NAVAIDS - Establish/Expand	2,000,000	2,000,000
Instrument Flight Procedures Automation (IFPA)	3,371,000	3,371,000
Navigation and Landing Aids - Service Life Extension Program (SLEP)	3,000,000	3,000,000
VASI Replacement - Replace with Precision Approach Path Indicator	5,000,000	5,000,000
GPS Civil Requirements	27,000,000	15,000,000
Runway Safety Areas - Navigational Mitigation	30,000,000	30,000,000

<b>Program</b>	<b>Request</b>	<b>Agreement</b>
Subtotal Landing and Navigational Aids Programs	174,471,000	189,071,000
<b>e. Other ATC Facilities Programs</b>		
Fuel Storage Tank Replacement and Management	18,700,000	18,700,000
Unstaffed Infrastructure Sustainment	39,640,000	39,640,000
Aircraft Related Equipment Program	9,000,000	9,000,000
Airport Cable Loop Systems - Sustained Support	12,000,000	12,000,000
Alaskan Satellite Telecommunications Infrastructure (ASTI)	12,500,000	12,500,000
Facilities Decommissioning	6,000,000	6,000,000
Electrical Power Systems - Sustain/Support	124,970,000	125,000,000
FAA Employee Housing and Life Safety Shelter System Service	2,500,000	2,500,000
Energy Management and Compliance (EMC)	2,000,000	2,000,000
Child Care Center Sustainment	1,600,000	1,600,000
FAA Telecommunications Infrastructure	1,000,000	1,000,000
Subtotal Other ATC Facilities Programs	229,910,000	229,940,000
<b>TOTAL ACTIVITY 2</b>	<b>1,671,201,000</b>	<b>1,832,201,000</b>
<b>Activity 3 - Non-Air Traffic Control Facilities and Equipment</b>		
<b>a. Support Equipment</b>		
Hazardous Materials Management	26,400,000	26,400,000
Aviation Safety Analysis System (ASAS)	20,200,000	20,200,000
Logistics Support Systems and Facilities (LSSF)	4,000,000	4,000,000
National Air Space (NAS) Recovery Communications (RCOM)	12,000,000	12,000,000
Facility Security Risk Management	15,000,000	15,000,000
Information Security	12,000,000	12,000,000
System Approach for Safety Oversight (SASO)	18,900,000	18,900,000
Aviation Safety Knowledge Management Environment (ASKME)	7,500,000	7,500,000
Aerospace Medical Equipment Needs (AMEN)	2,500,000	2,500,000
System Safety Management Portfolio	17,000,000	17,000,000
National Test Equipment Program	4,000,000	4,000,000
Mobile Assets Management Program	4,800,000	4,800,000
Aerospace Medicine Safety Information Systems (AMSIS)	3,000,000	3,000,000
Tower Simulation System (TSS) Technology Refresh	7,000,000	7,000,000
Subtotal Support Equipment	154,300,000	154,300,000
<b>b. Training, Equipment and Facilities</b>		
Aeronautical Center Infrastructure Modernization	15,200,000	15,200,000
Distance Learning	1,500,000	1,500,000
Subtotal Training, Equipment and Facilities	16,700,000	16,700,000
<b>TOTAL ACTIVITY 3</b>	<b>171,000,000</b>	<b>171,000,000</b>
<b>Activity 4 - Facilities and Equipment Mission Support</b>		
<b>a. System Support and Services</b>		
System Engineering and Development Support	35,000,000	35,000,000
Program Support Leases	46,700,000	46,700,000

<b>Program</b>	<b>Request</b>	<b>Agreement</b>
Logistics and Acquisition Support Services	11,000,000	11,000,000
Mike Monroney Aeronautical Center Leases	18,800,000	18,800,000
Transition Engineering Support	19,200,000	19,200,000
Technical Support Services Contract (TSSC)	23,000,000	23,000,000
Resource Tracking Program (RTP)	4,000,000	4,000,000
Center for Advanced Aviation System Development (CAASD)	60,000,000	60,000,000
Aeronautical Information Management Program	5,000,000	5,000,000
Cross Agency NextGen Management	3,000,000	3,000,000
<b>TOTAL ACTIVITY 4</b>	225,700,000	225,700,000
<b>Activity 5 - Personnel and Related Expenses</b>		
Personnel and Related Expenses	470,049,000	470,049,000
<b>Activity 6 - Sustain ADS-B services and Wide Area Augmentation Services (WAAS) GEOs</b>		
ADS-B services and WAAS GEOs	166,000,000	*
<b>TOTAL</b>	2,855,000,000	2,855,000,000

\*Funding is provided directly to ADS-B and WAAS GEO program lines.

*Engineering, development, test and evaluation (activity 1).*—The agreement reiterates expectations to better understand how funding in the engineering, development, test and evaluation activity has advanced specific NextGen programs for enhancing capacity and reducing flight delays. The Inspector General is directed to examine how these investments are managed and what specific outcomes have been achieved to improve the Nation’s air transportation system.

*NextGen-separation management portfolio.*—The agreement supports the continued advancement of space-based automatic dependent surveillance-broadcast (ADS-B) technology as a means to enhance safety and increase capacity, and provides \$15,000,000 for this purpose within the NextGen-separation management portfolio program. FAA is directed to provide an update to the House and Senate Committees on Appropriations within 60 days of enactment on its efforts to advance the space-based ADS-B program, including information on the status of a final investment decision for the program.

RESEARCH, ENGINEERING AND DEVELOPMENT

(AIRPORT AND AIRWAY TRUST FUND)

~~(INCLUDING RESCISSION)~~

The agreement provides \$166,000,000 for the FAA's research, engineering, and development activities.

The agreement provides the following levels for specific programs:

<b>Program</b>	<b>Request</b>	<b>Agreement</b>
Fire Research & Safety	6,643,000	6,000,000
Propulsion & Fuel Systems	3,034,000	2,034,000
Advanced Materials /Structural Safety	3,625,000	7,409,000
Aircraft Icing/Digital System Safety	6,920,000	5,500,000
Continued Air Worthiness	8,987,000	8,987,000
Aircraft Catastrophic Failure Prevention Research	1,433,000	1,433,000
Flightdeck/Maintenance/System Integration Human Factors	9,947,000	5,000,000
Safety System Management	6,063,000	6,063,000
Air Traffic Control/Technical Operations Human Factors	5,995,000	5,410,000
Aeromedical Research	10,255,000	8,467,000
Weather Research	18,253,000	15,031,000
Unmanned Aircraft Systems Research	9,635,000	17,635,000
NextGen - Alternative Fuels for General Aviation	5,833,000	7,000,000
<b>Total Safety</b>	<b>96,623,000</b>	<b>95,969,000</b>
NextGen - Wake Turbulence	8,680,000	8,541,000
NextGen - Air Ground Integration	8,875,000	8,000,000
NextGen - Weather Technology in the Cockpit	4,116,000	4,048,000
Commercial Space (in FY 15 buried in NextGen Air Ground Integration per FY 14 congressional language)	3,000,000	2,000,000
<b>Total Economic Competiveness</b>	<b>24,671,000</b>	<b>22,589,000</b>
Environment & Energy	15,061,000	16,074,000
NextGen Environmental Research - Aircraft Technologies, Fuels and Metrics	23,823,000	25,823,000
<b>Environmental Sustainability</b>	<b>38,884,000</b>	<b>41,897,000</b>
System Planning and Resource Management	2,377,000	2,100,000
WJHTC Lab Facilities	3,445,000	3,445,000
<b>Mission Support</b>	<b>5,822,000</b>	<b>5,545,000</b>
<b>Total</b>	<b>166,000,000</b>	<b>166,000,000</b>

*Unmanned aerial systems (UAS).*—The agreement includes \$17,635,000 for unmanned aircraft systems research, an increase of \$8,000,000 above the budget request. Within this increase, \$3,000,000 is provided to help meet FAA’s UAS research goals of system safety and data gathering, aircraft certification, command and control link challenges, control station layouts and certification, sense and avoid, and environmental impacts; and \$5,000,000 is provided for the center of excellence on unmanned aerial systems, for a total of \$5,500,000 for the center. It is expected that UAS flight operations conducted as part of center of excellence research be performed at one or more of the six UAS test sites selected for UAS research and airspace integration.

*Environmental sustainability.*—The agreement includes \$41,897,000 for research related to environmental sustainability, an increase of \$3,013,000 above the budget request. The total level of funding supports the CLEEN program as well as the center of excellence for alternative jet fuels and environment. The FAA is directed to use the increase in funding for the center of excellence, resulting in a total of \$10,513,000 for the center.

GRANTS-IN-AID FOR AIRPORTS  
(LIQUIDATION OF CONTRACT AUTHORIZATION)  
(LIMITATION ON OBLIGATIONS)  
(AIRPORT AND AIRWAY TRUST FUND)  
(INCLUDING TRANSFER OF FUNDS)

The agreement includes an obligation limitation of \$3,350,000,000 and a liquidating cash appropriation of \$3,600,000,000. Within the obligation limitation, the agreement provides not more than \$107,100,000 for administrative expenses, no less than \$15,000,000 for the airport cooperative research program, and no less than \$31,000,000 for airport technology research.

*Small community air service development program.*—The agreement includes \$5,000,000 under the obligation limitation to continue the small community air service development program (SCASDP) and directs the FAA to transfer these funds to the Office of the Secretary salaries and expenses appropriation. The agreement includes a

provision that allows the participation of an airport that serves a community or consortium that is not larger than a small hub airport according to FAA hub classifications at the time the Secretary issues a request for proposals.

*Cost share.*—The agreement includes a provision that allows small airports to continue contributing five percent of the total cost for unfinished phased ~~project~~ that were underway prior to the passage of the FAA Modernization and Reform Act of 2012. (projects)

#### ADMINISTRATIVE PROVISIONS—FEDERAL AVIATION ADMINISTRATION

Section 110 allows no more than 600 technical staff-years at the Center for Advanced Aviation Systems Development.

Section 111 prohibits funds for adopting guidelines or regulations requiring airport sponsors to provide FAA “without cost” building construction or space.

Section 112 allows reimbursement for fees collected and credited under 49 U.S.C. 45303.

Section 113 allows reimbursement of funds for providing technical assistance to foreign aviation authorities to be credited to the operations account.

Section 114 prohibits funds for Sunday premium pay unless work was actually performed on a Sunday.

Section 115 prohibits funds in the Act from being used to buy store gift cards with Government issued credit cards.

Section 116 allows all airports experiencing the required level of boardings through charter and scheduled air service to be eligible for funds under 49 U.S.C. 47114(c).

Section 117 prohibits funds from being obligated or expended for retention bonuses for FAA employees without prior written approval of the DOT Assistant Secretary for Administration.

Section 118 requires the Secretary to block the display of an owner or operator’s aircraft registration number in the Aircraft Situational Display to Industry program upon the request of an owner or operator.

Section 119 prohibits funds for salaries and expenses of more than nine political and Presidential appointees in the FAA.

Section 119A prohibits funds to increase fees under 49 U.S.C. 44721 until the FAA provides a report to the House and Senate Committees on Appropriations that justifies all fees related to aeronautical navigation products and explains how such fees are consistent with Executive Order 13642.

Section 119B requires FAA to notify the House and Senate Committees on Appropriations at least 90 days before closing a regional operations center or reducing the services provided.

Section 119C prohibits funds from being used to change weight restrictions or prior permission rules at Teterboro Airport in New Jersey.

FEDERAL HIGHWAY ADMINISTRATION  
LIMITATION ON ADMINISTRATIVE EXPENSES  
(HIGHWAY TRUST FUND)  
(INCLUDING TRANSFER OF FUNDS)

The agreement limits obligations for the administrative expenses of the Federal Highway Administration (FHWA) to \$425,752,000. In addition, the agreement provides \$3,248,000 above this limitation for the administrative expenses of the Appalachian Regional Commission in accordance with 23 U.S.C. 104.

FEDERAL-AID HIGHWAYS  
(LIMITATION ON OBLIGATIONS)  
(HIGHWAY TRUST FUND)

The agreement limits obligations for the federal-aid highways program to \$42,361,000,000 in fiscal year 2016.

*Alternate design/alternate bid procurement.*— The agreement acknowledges that FHWA has satisfied the directive in Senate Report 114-75 related to alternate design/alternate bid procurement methods and does not direct additional action.

(LIQUIDATION OF CONTRACT AUTHORIZATION)  
(HIGHWAY TRUST FUND)

The agreement provides a liquidating cash appropriation of \$43,100,000,000, which is available until expended, to pay the outstanding obligations of the various highway programs at the levels provided in this Act and prior appropriations acts.

ADMINISTRATIVE PROVISIONS—FEDERAL HIGHWAY ADMINISTRATION

Section 120 distributes the federal-aid highways program obligation limitation.

Section 121 allows funds received by the Bureau of Transportation Statistics from the sale of data products to be credited to the federal-aid highways account.

Section 122 provides requirements for any waiver of Buy America requirements.

Section 123 prohibits funds from being used to provide credit assistance under sections 603 and 604 of title 23, United States Code, unless the Secretary of Transportation notifies the House and Senate Committees on Appropriations, the Senate Committee on Environment and Public Works, the Senate Committee on Banking, Housing and Urban Affairs, and the House Committee on Transportation and Infrastructure at least three days prior to credit application approval.



Section 124 modifies title 23, United States Code, to remove the sunset date on two federal truck weight exemptions and to add an additional exemption to federal truck weight limitations for the State of Idaho.

Section 125 authorizes states to repurpose certain previously authorized funding amounts to new projects that are eligible under the surface transportation program and located within a similar geographic area.

Section 126 modifies title 23 to increase the highway safety improvement program set-aside for highway-railroad grade crossings to \$350,000,000.

FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION  
MOTOR CARRIER SAFETY OPERATIONS AND PROGRAMS  
(LIQUIDATION OF CONTRACT AUTHORIZATION)  
(LIMITATION ON OBLIGATIONS)  
(HIGHWAY TRUST FUND)

The agreement includes a liquidation of contract authorization and a limitation on obligations of \$267,400,000 for the Federal Motor Carrier Safety Administration (FMCSA). Of this limitation, \$9,000,000 is for research and technology programs and will remain available for obligation until September 30, 2018, \$34,545,000 is for information management and shall be available until September 30, 2018, and \$1,000,000 is for commercial motor vehicle operator's grants.

Under the agreement, the Department of Transportation Office of Inspector General is directed to conduct an audit within five years addressing issues related to the effectiveness and efficiency of FMCSA's execution and compliance with the cross-border long-haul trucking program.

*Natural gas vehicle regulations.*- The agreement does not include an expectation that DOT clarify and address the ability of bus manufacturers to continue to deploy buses that have roof-top mounted compressed natural gas cylinders. The agreement does not require the Secretary to issue further guidance on rules that restrict access to bridges and tunnels in the case of alternative fueled vehicles.

MOTOR CARRIER SAFETY GRANTS  
 (LIQUIDATION OF CONTRACT AUTHORIZATION)  
 (LIMITATION ON OBLIGATIONS)  
 (HIGHWAY TRUST FUND)

The agreement provides a liquidating cash appropriation and a limitation on obligations of \$313,000,000 for motor carrier safety grants. The agreement allocates the total grant funding as follows:

<i>Program</i>	<i>Funding</i>
Motor carrier safety assistance program.....	\$218,000,000
Commercial driver's license program improvement grants.....	30,000,000
Border enforcement grants program.....	32,000,000
Performance and registration information system management grants.....	5,000,000
Commercial vehicle information systems and networks deployment program.....	25,000,000
Safety data improvement grants.....	3,000,000

Of the \$218,000,000 provided for the motor carrier safety assistance program, the agreement provides \$32,000,000 for audits of new entrant motor carriers.

ADMINISTRATIVE PROVISIONS—FEDERAL MOTOR CARRIER SAFETY

ADMINISTRATION

Section 130 subjects funds appropriated in this Act to the terms and conditions of section 350 of Public Law 107–87 and section 6901 of Public Law 110–28, and repeals Section 350(d) of Public Law 107-87.

Section 131 requires FMCSA to send notice of 49 CFR section 385.308 violations by certified mail, registered mail, or some other manner of delivery which records receipt of the notice by the persons responsible for the violations.

Section 132 prohibits funding provided under the Act from being used to enforce any regulation prohibiting a state from issuing a commercial learner’s permit to individuals under the age of eighteen if state law authorized such issuance as of May 9, 2011.

Section 133 suspends ~~certain of~~ hours of service regulation unless the Secretary and the Inspector General find that the final report meets all statutory requirements and ~~establish that these provisions led to~~ improved outcomes. (a portion of the)

Section 134 prohibits funds from being used to deny an application to renew a hazardous materials safety permit unless a carrier has the opportunity to present their own corrective actions and the Secretary determines such actions are insufficient. (establishes)

Section 135 prohibits funds from being used for a wireless roadside inspection program until 180 days after the Secretary makes specific certifications to the House and Senate Committees on Appropriations.

Section 136 clarifies that certain commercial regulations unrelated to safety are not applicable to small passenger carriers that serve youth or family camps.

Section 137 provides a limited agricultural exemption for trucks during harvest months in Kansas.

NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION  
OPERATIONS AND RESEARCH

The agreement provides \$152,800,000 from the general fund for operations and research. Of this amount, \$20,000,000 shall remain available until September 30, 2017.

The agreement includes up to 35 FTE for no more than 70 new positions in the Office of Defects Investigation.

OPERATIONS AND RESEARCH  
(LIQUIDATION OF CONTRACT AUTHORIZATION)  
(LIMITATION ON OBLIGATIONS)  
(HIGHWAY TRUST FUND)

The agreement provides a liquidating cash appropriation and an obligation limitation of \$142,900,000, to remain available until expended, which reflects the authorized level of contract authority. Of the total, \$137,800,000 is provided for the programs authorized under 23 U.S.C. 403, and \$5,100,000 is for the National Driver Register. Of the total amount provided under this heading, \$20,000,000 shall remain available until September 30, 2017 and shall be in addition to any limitation imposed on obligations in future fiscal years.

The agreement includes \$6,500,000 for a high visibility enforcement paid-media campaign in the area of highway-rail grade crossing safety and \$11,700,000 for highway safety research.

HIGHWAY TRAFFIC SAFETY GRANTS  
(LIQUIDATION OF CONTRACT AUTHORIZATION)  
(LIMITATION ON OBLIGATIONS)  
(HIGHWAY TRUST FUND)

The agreement provides a liquidating cash appropriation and an obligation limitation of \$573,332,000 for highway traffic safety grants, to remain available until expended. The agreement does not repurpose any funding under this heading for operations and research activities. The agreement allocates funding as follows:

Highway safety programs (section 402)	\$243,500,000
National priority safety programs (section 405)	274,700,000
Administrative expenses	25,832,000
High visibility enforcement program (section 404)	29,300,000
 Total:	 \$573,332,000

The agreement includes \$5,494,000 for in-vehicle alcohol detection device research.

The agreement continues a provision which prohibits certain construction and furnishing activities and which limits technical assistance to States to \$500,000 of the funds made available for impaired driving countermeasures under 23 U.S.C. 405(d). The agreement allows for the transfer of funds within the grant programs consistent with 23 U.S.C. 405(a)(1)(G) and requires NHTSA to notify the House and Senate Appropriations Committees of the exercise of this authority within ~~60~~ days.

(five)

## ADMINISTRATIVE PROVISIONS—NATIONAL HIGHWAY TRAFFIC SAFETY

### ADMINISTRATION

Section 140 provides funding for travel and related expenses for state management reviews and highway safety core competency development training.

Section 141 exempts obligation authority made available in previous public laws from the obligation limitations set for the current year.

Section 142 prohibits funds in the Act for the National Roadside Survey.

Section 143 prohibits funds from being used to mandate global positioning systems in private vehicles without consideration of privacy concerns.

## FEDERAL RAILROAD ADMINISTRATION

### SAFETY AND OPERATIONS

The agreement provides \$199,000,000 for safety and operations of the Federal Railroad Administration (FRA). Of the funds provided, \$15,900,000 is available until expended. The agreement supports the annualization of fiscal year 2015 safety personnel, provides \$1,000,000 for up to 16 grade crossing managers and up to four trespass prevention managers, funds safety staff for the safe transport of energy products (STEP), and passenger rail inspectors. In addition, the agreement includes funds to conduct a study to identify techniques, strategies and policies that would facilitate the development of international rail projects, including cross border travel, as referenced in House Report 114-129. FRA is directed to provide its findings to the House and Senate Committees on Appropriations within 18 months from enactment.

### RAILROAD RESEARCH AND DEVELOPMENT

The agreement provides \$39,100,000 for railroad research and development.

### RAILROAD REHABILITATION AND IMPROVEMENT FINANCING PROGRAM

The agreement authorizes the Secretary to issue notes or other obligations pursuant to section 501 through 504 of P.L. 94-210. The agreement prohibits new direct loans or loan guarantee commitments using Federal funds for the credit risk premium during fiscal year 2016.

### RAILROAD SAFETY GRANTS

The agreement provides \$50,000,000 for railroad safety grants, of which not to exceed \$25,000,000 is for railroad safety infrastructure improvements and not to exceed \$25,000,000 is for railroad safety technology grants. The agreement also requires the Secretary to give priority consideration for safety technology grants to projects that efficiently provide the greatest level of public safety while supporting entities that demonstrate financial need.



## THE NATIONAL RAILROAD PASSENGER CORPORATION (AMTRAK)

The agreement provides a total of appropriation of \$1,390,000,000 for Amtrak in the traditional account structure: operating grants and capital and debt service grants. This is the structure authorized prior to enactment of the Passenger Rail Reform and Investment Act (PRRIA) of 2015. PRRIA 2015 restructures Amtrak into two new accounts: Northeast Corridor grants and the national network. The agreement directs Amtrak and FRA to submit a detailed congressional budget justification consistent with the new structure to the House and Senate Committees on Appropriation for fiscal year 2017. (Appropriations)

The agreement directs Amtrak to provide a report on the status of state contracts and payments related to section 209 of the Passenger Rail Improvement and Investment Act of 2008 no later than March 1, 2016.

### OPERATING GRANTS TO THE NATIONAL RAILROAD PASSENGER CORPORATION

The agreement provides \$288,500,000 in quarterly operating grants to Amtrak, based on the Secretary's assessment of Amtrak's seasonal cash flow requirements, and provides that funds remain available until expended. Before approving funding to cover operating losses, the agreement requires the Secretary to review a grant request for each specific train route. The agreement prohibits Amtrak from discounting tickets at more than 50 percent off the normal peak fare, unless the operating loss due to the discounted fare is covered by a state and the state participates in the setting of the fares.

### CAPITAL AND DEBT SERVICE GRANTS TO THE NATIONAL RAILROAD PASSENGER CORPORATION

The agreement provides \$1,101,500,000 for capital and debt service grants to Amtrak, to remain available until expended. Within the funds provided, the agreement includes up to \$160,200,000 for Amtrak's debt service payments, and not less than \$50,000,000 for investments to comply with the Americans with Disabilities Act. In addition, the agreement provides for an initial distribution of \$200,000,000 for a working capital account, allows the Secretary to use up to \$50,000,000 for operating subsidy

grants to Amtrak should its operating losses in fiscal year 2016 exceed amounts provided under the previous heading, and conditions the Secretary's approval of grants for capital expenditures upon the receipt and review of a grant request for each specific capital project justifying the Federal support to the Secretary's satisfaction.

The agreement allows the Secretary to retain up to one-half of one percent of the funds provided to Amtrak for oversight of both operating activities and capital expenditures. The agreement also allows the Secretary to retain up to \$3,000,000, in addition to available carryover balances, to fund the costs associated with implementing section 212 of division B of Public Law 110-432, the Passenger Rail Investment and Improvement Act (PRIIA). It also allows up to \$500,000 to be available for technical assistance to states, the District of Columbia, and public entities responsible for implementing section 209 of PRIIA.

The agreement directs Amtrak to conduct a business case analysis on capital investments that exceed \$10,000,000 in life-cycle costs and ~~direct~~ that these capital acquisition contracts state that funding is subject to the availability of appropriated funds. (directs)

ADMINISTRATIVE PROVISIONS—FEDERAL RAILROAD ADMINISTRATION  
(INCLUDING RESCISSIONS)

Section 150 allows the safety and operations account to receive and use cash or spare parts to repair and replace damaged track inspection cars.

Section 151 limits overtime to \$35,000 per employee. The agreement allows Amtrak's president to waive this restriction for specific employees for safety or operational efficiency reasons. Amtrak's president is required to delineate the reasons for granting such waiver, provide quarterly reports on cap waivers granted, and amounts paid above the cap for each month. The agreement also requires Amtrak's president to provide an annual report to the House and Senate Committees on Appropriations by March 1, 2016, that summarizes Amtrak's total overtime expenses incurred by the corporation in 2015 and the two prior years, and the number of employees receiving overtime cap waivers and total overtime payments resulting from waivers by month of the 2015 calendar year and the three prior calendar years.

Section 152 rescinds \$1,960,000 in railroad research and development funds and makes these funds available to the Secretary to assist Class II and Class III Railroads for applicant expenses in preparing to apply and applying for direct loans, and loan guarantees for projects eligible under sections 501 through 504 of P.L. 94-210.

Section 153 rescinds \$19,163,385 in unobligated funds and makes these funds available to the Secretary for grants to Amtrak for shared use infrastructure on the Northeast Corridor identified in the Northeast Corridor Operations Advisory Commission's 5 year capital plan. Grants shall not exceed 50 percent of the total project cost, and matching funds shall be consistent with the Commission's cost allocation policy.

FEDERAL TRANSIT ADMINISTRATION

ADMINISTRATIVE EXPENSES

The agreement provides \$108,000,000 for the administrative expenses of the Federal Transit Administration (FTA), of which not more than \$6,500,000 is for the safety office and \$1,000,000 is for asset management activities. Staffing levels are to be determined by funding levels under this heading. FTA is directed to follow the process for informing the House and Senate Committees on Appropriations on full funding grant agreement notifications consistent with prior years with the exception of alternative analysis evaluations, and include appropriation information through fiscal year 2020.

TRANSIT FORMULA GRANTS

(LIQUIDATION OF CONTRACT ~~AUTHORITY~~)

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

AUTHORIZATION

The agreement limits obligations from the Mass Transit Account for transit formula grants to \$9,347,604,639 as authorized by the Fixing America's Surface Transportation (FAST) Act. Funds are to be distributed as authorized. Further, the agreement provides \$10,400,000,000 for the liquidation of contract authority.

CAPITAL INVESTMENT GRANTS

The bill appropriates \$2,177,000,000 for new fixed-guideway projects. Of the funds provided, \$1,250,000,000 is for projects with signed full funding grant agreements (FFGAs), \$50,000,000 is available for core capacity projects, \$22,000,000 is available for oversight activities, \$353,000,000 is available for the proposed small starts projects, and \$5,000,000 is for a new expedited project delivery pilot authorized in the FAST Act.

The agreement provides a total of \$497,000,000 for projects anticipated to enter into a signed full funding grant agreement in 2016. Of the project slate that was

originally proposed in the fiscal year 2016 budget request, one project was formally withdrawn from consideration by the sponsor. Of the amount set aside for new full funding grant agreements, the agreement provides a total of \$200,000,000 for the two proposed projects in California, \$100,000,000 for the on-going project in Maryland, \$92,000,000 for the project in Colorado, and \$100,000,000 for the project in Texas. The remaining funds are available to continue support for the Minnesota project as FTA and the sponsor complete the review and evaluation processes.

#### GRANTS TO THE WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY

The agreement provides \$150,000,000 to carry out section 601 of division B of Public Law 110-432 to remain available until expended. FTA and the Washington Metropolitan Area Transit Authority are directed to update the House and Senate Committees on Appropriations quarterly on the progress made to address audit and NTSB issues.

#### ADMINISTRATIVE PROVISIONS – FEDERAL TRANSIT ADMINISTRATION

SC

(INCLUDING RESCISSION)

Section 160 exempts previously made transit obligations from limitations on obligations.

Section 161 allows funds provided in this Act for fixed guideway capital investment projects that remain unobligated by September 30, 2020 be available for projects eligible to use the funds for the purposes for which they were originally provided.

Section 162 allows for the transfer of appropriations made prior to October 1, 2015 from older accounts to be merged into new accounts with similar current activities.

Section 163 limits FTA to signing full funding grant agreements with a new starts share of 60 percent or less.

Section 164 prohibits funds in this Act from being used to advance a specific transit line in Harris County, Texas without benefit of a local election.

Section 165 rescinds \$25,397,797 in prior year bus and bus facility funds.

Section 166 exempts an area in Washington State from enforcement of the charter bus rule.

SAINT LAWRENCE SEAWAY DEVELOPMENT CORPORATION  
OPERATIONS AND MAINTENANCE  
(HARBOR MAINTENANCE TRUST FUND)

The agreement provides \$28,400,000 for the operations, maintenance and capital asset renewal program of the Saint Lawrence Seaway Development Corporation (SLSDC). The SLSDC is directed to submit an annual report to the House and Senate Committees on Appropriations on its asset renewal program activities by April 30, 2016. The SLSDC is allowed to utilize prior year unobligated funds to initiate the hands-free mooring system installation at the Snell Lock.

## MARITIME ADMINISTRATION

### MARITIME SECURITY PROGRAM

The agreement provides the full authorized level of \$210,000,000 for the Maritime Security Program.

### OPERATIONS AND TRAINING

The agreement provides a total of \$171,155,000 for the Maritime Administration's (MARAD) operations and training account.

For the U.S. Merchant Marine Academy (USMMA), the bill provides a total of \$82,500,000. Of the funds provided, \$64,500,000 is for Academy operations and \$18,000,000 is for capital asset management activities, of which \$15,000,000 is for the renovation of Gibbs Hall and \$3,000,000 is for maintenance, repairs and equipment. The USMMA may use prior year unobligated funds for other capital asset improvements.

The agreement provides a total of \$33,600,000 for the state maritime academies, of which \$3,000,000 is for direct payments, \$2,400,000 is for student incentive payments, \$22,000,000 is for scholarship maintenance and repair, \$5,000,000 is for the design of a new common scholarship, and \$1,200,000 is for fuel assistance.

Finally, the agreement provides a total of \$55,055,000 for MARAD headquarters, regional offices, and maritime program expenses. Of the amount, \$3,000,000 is for the Maritime Environmental and Technical Assistance Program and \$5,000,000 is for the short sea shipping program.

### ASSISTANCE TO SMALL SHIPYARDS

The agreement provides \$5,000,000 for grants to small shipyards.

## SHIP DISPOSAL

The agreement provides \$5,000,000 for the disposal of obsolete vessels of the National Defense Reserve Fleet.

### MARITIME GUARANTEED LOAN (TITLE XI) PROGRAM ACCOUNT (INCLUDING TRANSFER OF FUNDS)

The agreement provides a total of \$8,135,000 for the Title XI program, of which \$5,000,000 is for the cost of guaranteeing new loans and \$3,135,000 is to be transferred to MARAD's operations and training account for administrative expenses. The Administrator is directed to process the pending applications expeditiously.

### ADMINISTRATIVE PROVISIONS – MARITIME ADMINISTRATION

Section 170 authorizes MARAD to furnish utilities and services and make necessary repairs in connection with any lease, contract, or occupancy involving Government property under control of MARAD, and allow payments received to be credited to the Treasury and remain available until expended.

Section 171 prohibits a fee-for-service contract for vessel disposal, scrapping or recycling unless a qualified domestic ship recycler will pay for the vessel.



PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION  
OPERATIONAL EXPENSES

The agreement provides \$21,000,000 for the necessary operational expenses of the Pipeline and Hazardous Materials Safety Administration (PHMSA).

*Small scale liquefaction facilities.* – The Secretary is directed to evaluate and report to the House and Senate Committees on Appropriations within 60 days of enactment of this Act on the feasibility of an alternative risk-based compliance regime for the siting of small-scale liquefaction facilities that generate and package liquefied natural gas for use as a fuel or delivery to consumers by non-pipeline modes of transportation. In evaluating such alternative risk-based compliance regime, the Secretary should consider the value of adopting quantitative risk assessment methods, the benefit of incorporating modern industry standards and best practices, including the provisions in the 2013 edition of the National Fire Protection Association Standard 59A, and the need to encourage the use of the best available technology.

## HAZARDOUS MATERIALS SAFETY

The agreement provides \$55,619,000 for the agency's hazardous materials safety functions. Of this amount, \$7,570,000 shall be available until September 30, 2018, and \$800,000 in fees collected under 49 U.S.C. 5108(g) shall be deposited in the general fund as offsetting receipts. Funds made available until September 30, 2018 are for long-term research and development contracts.

The agreement provides increases necessary to support annualization of additional FTE added in fiscal year 2015 as well as increases for research contracts associated with the safe transport of energy products. No funding is provided for increases requested to support phase two of the risk management framework.

PIPELINE SAFETY  
(PIPELINE SAFETY FUND)  
(OIL SPILL LIABILITY TRUST FUND)

The agreement provides \$146,623,000 for pipeline safety. Of that amount, \$22,123,000 is derived from the oil spill liability trust fund, to remain available until September 30, 2018, and \$124,500,000 is derived from the pipeline safety fund, of which \$59,835,000 is available until September 30, 2018. The agreement provides not less than \$1,058,000 for the one-call state grant program. The agreement includes a provision which provides that not less than \$1,000,000 shall be for finalization and implementation of certain regulatory activities required by law.

The agreement includes \$12,000,000 for research and development, of which up to \$2,000,000 is for the pipeline safety research competitive academic agreement program. The agreement also includes \$44,894,000 for state pipeline safety grants, and \$1,500,000 for state damage prevention grants.

EMERGENCY PREPAREDNESS GRANTS

(EMERGENCY PREPAREDNESS FUND)

The agreement provides \$188,000, derived from the emergency preparedness fund and available until September 30, 2017, and an obligation limitation of \$28,318,000 for emergency preparedness grants. The agreement provides PHMSA the authority to use prior year carryover and recaptures to develop a hazardous materials response training curriculum for emergency responders, and to carry out activities authorized by 46 U.S.C. 5116(a)(1)(C) and 5116(i). Further, the amount of funding provided under this account that is available for administrative costs is increased from 2 percent to 4 percent.

OFFICE OF INSPECTOR GENERAL ~~(DOT)~~ 

SALARIES AND EXPENSES

The agreement provides \$87,472,000 for the salaries and expenses for the Office of Inspector General.

SURFACE TRANSPORTATION BOARD

SALARIES AND EXPENSES

The agreement provides \$32,375,000 for salaries and expenses of the Surface Transportation Board. The agreement permits the collection of up to \$1,250,000 in user fees to be credited to this appropriation. The agreement provides that the general fund appropriation be reduced on a dollar-for-dollar basis by the actual amount collected in user fees to result in a final appropriation from the general fund estimated at no more than \$31,125,000.

## GENERAL PROVISIONS—DEPARTMENT OF TRANSPORTATION

Section 180 provides authorization for DOT to maintain and operate ~~aircrafts~~, hire <sup>(aircraft</sup> passenger motor vehicles and aircraft, purchase liability insurance, buy uniforms, or allowances therefor.

Section 181 limits appropriations for services authorized by 5 U.S.C. 3109 to the rate permitted for an Executive Level IV.

Section 182 prohibits more than 110 political and Presidential appointees in DOT and restricts the detailing of these personnel outside of DOT.

Section 183 prohibits recipients of funds in this Act from disseminating personal information obtained by state DMVs in connection to motor vehicle records with an exception.

Section 184 stipulates that revenue collected by FHWA and FRA from States, counties, municipalities, other public authorities, and private sources for training be transferred into specific accounts within the agency with an exception.

Section 185 prohibits DOT from using funds for grants of \$750,000 or more from FHWA, FAA, FRA, FTA, MARAD or “National Infrastructure Investments”, unless DOT gives a 3-day advance notice to Congress. Also requires notice of any “quick release” of funds from FHWA’s emergency relief program, and prohibits notifications from involving funds not available for obligation.

Section 186 allows funds received from rebates, refunds, and similar sources to be credited to appropriations of DOT.

Section 187 allows amounts from improper payments to a third party contractor that are lawfully recovered by DOT to be made available to cover expenses incurred in recovery of such payments.

Section 188 requires that reprogramming actions have to be approved or denied by the House and Senate Committees on Appropriations, and reprogramming notifications shall be transmitted solely to the Appropriations Committees.

Section 189 caps the amount of fees the Surface Transportation Board can charge or collect for rate or practice complaints filed with the Board at the amount authorized for district court civil suit filing fees.

Section 190 allows funds appropriated to modal administrations to be obligated for the Office of the Secretary for costs related to assessments only when such funds provide a direct benefit to that modal administration.

Section 191 allows the use of the Working Capital Fund to carry out the Federal Transit Pass program.

Section 192 prohibits the use of funds to implement any geographic, economic, or other hiring preference not otherwise authorized by law, unless certain requirements are met related to availability of local labor, displacement of existing employees, and delays in transportation plans.

## TITLE II—DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

## MANAGEMENT AND ADMINISTRATION

HUD shall deliver all outstanding and past due reports within 30 days of enactment of this Act. If the Department anticipates missing a reporting deadline, HUD shall notify the House and Senate Committees on Appropriations at least 15 days prior to the deadline and shall include with that notification an estimated completion date. In the event HUD unexpectedly misses a reporting deadline or misses a revised completion date on a report that is already past due, the Department shall deliver to the House and Senate Committees on Appropriations a revised estimate of when the report will be delivered.

## EXECUTIVE OFFICES

The agreement includes \$13,800,000 for the salaries and expenses for Executive Offices which shall be comprised of seven offices including Offices of the Secretary, Deputy Secretary, Adjudicatory Services, Congressional and Intergovernmental Relations, Public Affairs, Small and Disadvantaged Business Utilization, and the Center for Faith-Based and Neighborhood Partnerships. The agreement includes a provision limiting official reception and representation expenses to no more than \$25,000.

*Telework and Alternative Work Schedules.* - The Committee directs HUD to report to the House and Senate Committees on Appropriations within 120 days of enactment of this Act on measures the Department can take to enable Department managers to effectively manage their telework and alternative work staff so that no critical duties go unmet. This report should also include an identification of any barriers, including statutory or regulatory barriers, to improved performance and customer service under telework and alternative work schedules.

ADMINISTRATIVE SUPPORT OFFICES

The agreement provides \$559,100,000 for Administrative Support Offices. Funds are provided as follows:

Office of the Chief Financial Officer	\$79,000,000
Office of the General Counsel	94,500,000
Office of Administration	207,600,000
Office of the Chief Human Capital Officer	56,300,000
Office of Field Policy and Management	51,500,000
Office of the Chief Procurement Officer	17,200,000
Office of Departmental Equal Employment Opportunity	3,300,000
Office of Strategic Planning and Management	4,500,000
Office of the Chief Information Officer	45,200,000
Total	559,100,000

\$

The agreement includes full funding for the promise zone initiative as well as funding for the administration of the housing trust fund program. The agreement does not include funding for expansion of the Department’s grants modernization initiative.

④ *New core and shared services.* - The Department is not expected to implement new core at the direction of the office of the chief information officer and the agreement does not transfer personnel and non-personnel resources related to new core to the Office of the Chief Information Officer. However, the Chief Financial Officer and Chief Information Officer are expected to collaborate on the successful implementation of new core. The Department is directed to provide the House and Senate Committees on Appropriations with an update on new core at the end of each quarter of fiscal year 2016 that includes a detailed description of the functionalities deployed and the associated number of requirements remaining to be implemented, a list of risks and issues with associated mitigation strategies and anticipated closure dates, estimated and actual lifecycle costs, current and projected shared service agreement transaction volume and cost data, cost reductions achieved through the new operating model, the status of organization change management activities, a list of the activities planned and completed business process re-

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engineering efforts, related staff reorganizations and reallocations, and the total number of HUD employees impacted by role, location, and organization.

## PROGRAM OFFICE SALARIES AND EXPENSES

### PUBLIC AND INDIAN HOUSING

The agreement provides \$205,500,000 for the salaries and expenses for the Office of Public and Indian Housing.

*Housing quality standards.* - The agreement directs HUD to implement a single inspection protocol for public housing and voucher units in fiscal year 2016.

### COMMUNITY PLANNING AND DEVELOPMENT

The agreement provides \$104,800,000 for the salaries and expenses for the Office of Community Planning and Development.

While the agreement does not exclude funding for the Office of Economic Resilience, no funding is provided for the hiring of new positions or the backfilling of any vacant positions in that office. The agreement only funds activities within that office that are consistent with those conducted in fiscal year 2015.

### HOUSING

The agreement provides \$375,000,000 for the salaries and expenses for the Office of Housing.

## POLICY DEVELOPMENT AND RESEARCH

The agreement provides \$23,100,000 for the salaries and expenses for the Office of Policy Development and Research.

## FAIR HOUSING AND EQUAL OPPORTUNITY

The agreement provides \$72,000,000 for the salaries and expenses for the Office of Fair Housing and Equal Opportunity.

Additional resources provided above the fiscal year 2015 funding level shall be prioritized toward technical assistance to grantees for compliance and implementation efforts associated with the new affirmatively furthering fair housing rule.

## OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES

The agreement provides \$7,000,000 for the salaries and expenses for the Office of Lead Hazard Control and Healthy Homes.

## WORKING CAPITAL FUND (INCLUDING TRANSFER OF FUNDS)

The agreement includes a new account entitled “Working Capital Fund” and provides the Secretary with the authority to transfer amounts provided in this title for salaries and expenses, except those for the Office of Inspector General, to this account for the purpose of funding centralized activities. The Department is required to centralize and fund from this account any shared service agreements executed between HUD and

another federal agency. In addition, HUD is provided with the legal authority to centralize and fund from this account printing, records management, space renovation, furniture, and supply services at the discretion of the Secretary. However, the Committee expects that, prior to exercising discretion to centrally fund an activity, the Secretary shall have established transparent and reliable unit cost accounting for the offices and agencies of the Department that use the activity and shall have adequately trained staff within each affected office and agency on resource planning and accounting processes associated with the centralization of funds to this account. Further, prior to centralizing either furniture or space renovation, the Committee directs the Department to deliver a comprehensive, multi-year real property improvement plan which details all planned space realignments, capital improvements, maintenance requirements, and other costs associated with carrying out HUD's most recent strategic plan including any elements of the General Service Administration (GSA) study on the Weaver Building that HUD plans to include as part of its Reimbursable Work Agreement with GSA, and including any space realignments planned in conjunction with the Administration's "Freeze the Footprint" initiative. Prior to exercising its authority to transfer funds for activities beyond what is required for shared service agreements, the Committee expects HUD to establish a clear execution plan for centralizing the additional activities and to properly vet that plan with the House and Senate Committees on Appropriations prior to transferring such funds into the Working Capital Fund.

HUD shall include in its annual operating plan a detailed outline of its plans for transferring budgetary resources to the Working Capital Fund in fiscal year 2016. The agreement does not include direction from the House report regarding reductions in HUD staff to offset the cost of outsourcing transaction work through shared service agreements. The agreement does not include direction from the House report for HUD to include a transfer plan in its annual operating plan or to report on future amendments to such plan.

PUBLIC AND INDIAN HOUSING  
TENANT-BASED RENTAL ASSISTANCE

The agreement provides \$19,628,525,000 for all tenant-based Section 8 activities under the Tenant-Based Rental Assistance Account. Language is included designating funds provided as follows:

Activity	Agreement
Voucher Renewals	\$17,681,451,000
Tenant Protection Vouchers	130,000,000
Administrative Fees	1,650,000,000
HUD-VASH Incremental Vouchers	60,000,000
Section 811 Vouchers	107,074,000

The agreement provides funding for the full voucher renewal need (100 percent renewal), based on revised estimates from the Department that reflects more accurate and updated data since the submission of the budget request.

The agreement includes language allowing the Secretary to take into account anticipated impact of changes in income targeting and utility allowances in determining funding allocations. The agreement includes a provision requiring the notification of obligations to Public Housing Authorities (PHAs) 60 days after enactment of this Act or by March 1, 2016.

The agreement includes language that allows the Secretary to consider PHAs' net restricted assets (NRA) balances when determining allocations.

The agreement includes \$60,000,000 for new vouchers under the HUD-Veterans Affairs Supportive Housing Program (HUD-VASH).

The agreement does not include new, incremental Family Unification Program (FUP) vouchers or related direction on the new FUP vouchers.

HOUSING CERTIFICATE FUND  
(INCLUDING RESCISSIONS)

The agreement includes language allowing unobligated balances in the Housing Certificate Fund to be used for renewal of or amendments to section 8 project-based contracts and for performance-based contract administrators.

PUBLIC HOUSING CAPITAL FUND

The agreement provides \$1,900,000,000 for the Public Housing Capital Fund. The agreement provides up to \$3,000,000 for Public Housing Financial and Physical Assessment activities, not to exceed \$21,500,000 for emergency capital needs, of which not less than \$5,000,000 is for safety and security measures, \$35,000,000 for supportive services, service coordinators and congregate services, and up to \$15,000,000 for the Jobs-Plus Pilot initiative.

The agreement prohibits HUD from requiring or enforcing the physical needs assessment (PNA), but does not prohibit HUD from continuing to make the PNA available as a useful tool, and encourages PHAs to utilize this resource to help assess the physical quality of their public housing stock.

The agreement does not include direction regarding the establishment of capital reserves.

PUBLIC HOUSING OPERATING FUND

The agreement provides \$4,500,000,000 for the Public Housing Operating Fund.

### CHOICE NEIGHBORHOODS INITIATIVE

The agreement provides \$125,000,000 for the Choice Neighborhoods Initiative. The agreement includes language requiring that at least \$75,000,000 be made available to Public Housing Authorities, and provides up to \$5,000,000 to assist communities in developing strategies for implementing the program in conjunction with community notice and input.

### FAMILY SELF-SUFFICIENCY

The agreement provides \$75,000,000 for the Family Self-Sufficiency (FSS) program to support service coordinators who serve residents in both the public housing and voucher programs. Language is included which allows participation by residents of project-based rental assistance units.

### NATIVE AMERICAN HOUSING BLOCK GRANTS

The agreement provides \$650,000,000 for Native American housing block grants, to remain available until September 30, 2020. The agreement provides \$3,500,000 for training and technical assistance, with no less than \$2,000,000 for a national organization as designated under NAHASDA. The agreement provides \$2,000,000 for inspections, contracting expertise, training, and technical assistance by HUD or its designee; and \$2,000,000 to subsidize a loan level of \$17,452,007 under title VI of NAHASDA.

The agreement includes language to withhold formula allocation funding from any grantee that has an unexpended balance greater than three times its formula allocation, unless the grantee's formulation allocation is less than \$8,000,000. HUD is directed to collect data from Indian Housing Plan submissions on new program activities that are undertaken due to this language. *formula*

## INDIAN HOUSING LOAN GUARANTEE FUND PROGRAM ACCOUNT

The agreement provides \$7,500,000, to remain available until expended, to subsidize a loan level of \$1,190,476,190.

### COMMUNITY PLANNING AND DEVELOPMENT

#### HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS

The agreement provides \$335,000,000 for the housing opportunities for persons with AIDS program, to remain available until September 30, 2017, except for amounts allocated pursuant to 854(c)(3) which are available until September 30, 2018. The agreement includes a provision that requires HUD to renew all expiring supportive housing contract commitments made in fiscal year 2010 and prior years that meet all program requirements before awarding funds for any new contract commitments.

#### COMMUNITY DEVELOPMENT FUND

The agreement provides \$3,060,000,000 for the community development fund, to remain available until September 30, 2018. Of the total, the agreement provides \$3,000,000,000 in formula funding and \$60,000,000 for Indian tribes, of which up to \$4,000,000 is available for imminent health and safety emergencies.

#### COMMUNITY DEVELOPMENT LOAN GUARANTEES

##### PROGRAM ACCOUNT

The agreement does not provide a credit subsidy for this program, but instead provides the authority to collect fees from borrowers adequate to result in a subsidy cost of zero. The agreement also provides an aggregate limitation of no more than \$300,000,000 in section 108 loan guarantees.

(INCLUDING RESCISSION)

The agreement permanently rescinds unobligated balances of funds previously appropriated under this heading.

#### HOME INVESTMENT PARTNERSHIPS PROGRAM

The agreement provides \$950,000,000, to remain available until September 30, 2019, for the Home Investment Partnerships (HOME) program. The agreement includes a new provision that permits certain community land trusts to hold and exercise purchase options, rights of first refusal, or other preemptive rights to purchase housing to preserve affordability.

#### SELF-HELP AND ASSISTED HOMEOWNERSHIP OPPORTUNITY PROGRAM

The agreement provides \$55,700,000 for this account, of which \$50,000,000 of the total shall remain available until September 30, 2018 in the following amounts and for the following purposes: \$10,000,000 for the Self-Help and Assisted Homeownership Opportunity Program; \$35,000,000 for the second, third and fourth capacity building activities authorized under section 4(a) of the HUD Demonstration Act of 1993, of which not less than \$5,000,000 shall be for rural capacity building activities; and \$5,000,000 for capacity building activities by national organizations with expertise in rural housing development. The remaining \$5,700,000 is available until expended for a program to rehabilitate and modify homes of disabled or low-income veterans as authorized under section 1079 of Public Law 113-291.

#### HOMELESS ASSISTANCE GRANTS

The agreement provides \$2,250,000,000, to remain available until September 30, 2018, for homeless assistance grants. Of the amount provided, not less than \$250,000,000 is for the emergency solutions grants program; not less than \$1,918,000,000 is for continuum of care and rural housing stability assistance programs; up to \$7,000,000 is for the national homeless data analysis project; up to \$33,000,000 is for projects in up to ten communities to demonstrate how a comprehensive approach to



servicing homeless youth can reduce youth homelessness; and up to \$5,000,000 is for technical assistance on youth homelessness.

The agreement includes three new provisions which clarify HUD's responsibilities under existing law with respect to the measurement of system performance for each continuum of care and the incorporation of performance evaluation into resource allocation and prioritization.

The agreement includes two new provisions to clarify application of existing law with respect to the homeless youth third-party documentation requirement and eligibility for service within projects funded under this heading. Under the agreement, the Secretary is directed to ensure that incentives created through the continuum of care application process fairly balance priorities for different populations, including youth, families, veterans, and people experiencing chronic homelessness.

The agreement does not require the Department to identify the amount and source of funding HUD will allocate to the performance partnership pilot program within 45 days of enactment but the Department is required to report to the House and Senate Committees on Appropriations within 90 days of enactment of this Act on how the Department will strategically align within the program, HUD's role in grantee criteria and selection processes, and what will be HUD's role in oversight and accountability for its contributions.

The agreement includes a new provision that allows the Secretary to renew shelter plus care grants originally funded with 2008 emergency appropriations under similar terms and conditions.

## HOUSING PROGRAMS

### PROJECT-BASED RENTAL ASSISTANCE

The agreement provides \$10,220,000,000 for project-based rental assistance activities, of which not to exceed \$215,000,000 is for performance-based contract administrators. The agreement also provides an advance appropriation of \$400,000,000 to be made available on October 1, 2016. The agreement allows the Secretary to use project funds held in residual receipt accounts, unobligated balances, including recaptures, and carryover for program activities.

*Oversight of property owners* – The agreement modifies the semi-annual report required by the Senate report to be a single report to the House and Senate Committees on Appropriations within 87 days of enactment.

### HOUSING FOR THE ELDERLY

The agreement provides \$432,700,000 for the section 202 program to be available until September 30, 2019, of which up to \$77,000,000 shall be for service coordinators and existing congregate service grants. The appropriation plus \$20,300,000 in carryover balances and residual receipts fully funds all renewals and amendments of project based rental assistance contracts, senior preservation rental assistance contracts, service coordinators, and existing congregate service grants. The agreement does not use funding previously provided for an elderly project rental assistance demonstration program to offset the appropriation, nor does it provide additional funding for any elderly project rental assistance demonstration program.

#### HOUSING FOR PERSONS WITH DISABILITIES

The agreement provides \$150,600,000 for the section 811 program to be available until September 30, 2019. The funding level, in addition to \$1,400,000 in residual receipts, recaptures and unobligated balances, fully supports all project based rental assistance contract renewals and amendments. The agreement does not allow the Secretary to use these resources for any other purpose than renewals and amendments, including for any new competitions for project rental assistance to state housing finance agencies.

#### HOUSING COUNSELING ASSISTANCE

The agreement provides \$47,000,000 for housing counseling assistance, including up to \$4,500,000 for administrative contract services, to remain available until September 30, 2017. The agreement requires the Secretary to award grants within 180 days of enactment of this Act, and allows the Secretary to enter into multiyear grant agreements, subject to the availability of annual appropriations.

#### RENTAL HOUSING ASSISTANCE

The agreement provides \$30,000,000 for the rental housing assistance program and allows HUD to use funds, including unobligated balances and recaptured amounts, for one year contract extensions.

#### PAYMENT TO MANUFACTURED HOUSING FEES TRUST FUND

The agreement provides \$10,500,000 for authorized activities, of which \$10,500,000 is to be derived from the Manufactured Housing Fees Trust Fund.

FEDERAL HOUSING ADMINISTRATION  
MUTUAL MORTGAGE INSURANCE PROGRAM ACCOUNT

The agreement establishes a limitation of \$400,000,000,000 on commitments to guarantee single-family loans during fiscal year 2016, and provides that such commitment authority shall be available until September 30, 2017. The agreement also provides \$130,000,000 for administrative contract expenses, and provides an additional \$1,400 for administrative contract expenses up to \$30,000,000, for each \$1,000,000 in additional guaranteed loan commitments, if guaranteed loan commitment levels exceed \$200,000,000,000 by April 1, 2016.

GENERAL AND SPECIAL RISK PROGRAM ACCOUNT

The agreement establishes a \$30,000,000,000 limitation on multifamily and specialized loan guarantees during fiscal year 2016, and provides that such commitment authority shall be available until September 30, 2017.

GOVERNMENT NATIONAL MORTGAGE ASSOCIATION  
GUARANTEES OF MORTGAGE-BACKED SECURITIES  
LOAN GUARANTEE PROGRAM ACCOUNT

The agreement establishes a limitation of up to \$500,000,000 for new commitments during fiscal year 2016, which shall be available until September 30, 2017. The agreement also provides \$23,000,000 for salaries and expenses for the Government National Mortgage Association during fiscal year 2016. The agreement increases salaries and ~~expense~~ by \$100 for each \$1,000,000 in additional guaranteed loan commitments, up to a cap of \$3,000,000, if guaranteed loan commitments exceed \$155,000,000,000 by April 1, 2016. [expenses]

POLICY DEVELOPMENT AND RESEARCH  
RESEARCH AND TECHNOLOGY

The agreement provides \$85,000,000 for research and technology activities, and technical assistance.

The agreement provides \$10,000,000 for both on-going and new research, demonstrations, and evaluations. HUD is directed to provide at least \$2,000,000 for grants to design housing for the disabled, \$400,000 for an evaluation of energy performance contracts in public housing, \$1,000,000 for Jobs-Plus outcomes tracking, \$900,000 to assess HUD technical assistance to program grantees, \$2,500,000 for homeless youth program evaluations conducted in partnership with the Department of Health and Human Services, and \$2,000,000 for homeless youth research activities authorized under section 345 of the Runaway Homeless Youth Act.

The agreement provides a total of \$25,000,000 under this heading for technical assistance, of which at least \$5,000,000 is for training public housing agencies on finance and governance.

Further, as requested, \$41,500,000 is provided for various housing market surveys and \$8,500,000 is for other research support, studies and partnerships.

## FAIR HOUSING AND EQUAL OPPORTUNITY

### FAIR HOUSING ACTIVITIES

The agreement provides \$65,300,000 for fair housing activities, of which \$39,200,000 is for the Fair Housing Initiatives Program (FHIP), \$24,300,000 is for the Fair Housing Assistance Program, \$1,500,000 is for the National Fair Housing Training Academy, and \$300,000 is for translated materials. Of the funds available for FHIP, not less than \$7,450,000 is available for education and outreach programs.

## OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES

### LEAD HAZARD REDUCTION

The agreement provides \$110,000,000 for lead hazard control and healthy homes programs. Of the total, \$20,000,000 is provided for healthy homes program activities, and \$45,000,000 is to be made available on a competitive basis for areas with the highest lead abatement needs.

## INFORMATION TECHNOLOGY FUND

The agreement provides \$250,000,000 for the Information Technology Fund available until September 30, 2017. The Department is directed to initiate retirement plans for its obsolete and inefficient information technology systems. Within 180 days of enactment of this Act, HUD shall submit comprehensive strategic plans for: retiring the HUDCAPS system, developing a grants modernization system, and completing the development and implementation of the NGMS system. Further, HUD may not implement any new modules or releases of the new core project in fiscal year 2016. The House and Senate Committees on Appropriations direct GAO to continue to evaluate the Department's efforts and plans to update its IT infrastructure.

## OFFICE OF INSPECTOR GENERAL

The agreement provides \$126,000,000 for the necessary expenses of the Office of Inspector General.

GENERAL PROVISIONS—DEPARTMENT OF HOUSING AND URBAN  
DEVELOPMENT

~~(INCLUDING TRANSFER OF FUNDS)~~

~~(INCLUDING RESCISSIONS)~~

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Section 201 splits overpayments evenly between Treasury and State HFAs.

Section 202 prohibits funds from being used to investigate or prosecute lawful activities under the Fair Housing Act.

Section 203 corrects anomalies in the HOPWA formula affecting New York, New Jersey, and North Carolina.

Section 204 requires any grant or cooperative agreement to be made on a competitive basis, unless otherwise provided, in accordance with Section 102 of the Department of Housing and Urban Development Reform Act of 1989.

Section 205 relates to the availability of funds for services and facilities for GSEs and others subject to the Government Corporation Control Act and the Housing Act of 1950.

Section 206 prohibits the use of funds in excess of the budget estimates, unless provided otherwise.

Section 207 relates to the expenditure of funds for corporations and agencies subject to the Government Corporation Control Act.

Section 208 requires the Secretary to provide quarterly reports on uncommitted, unobligated, recaptured, and excess funds in each departmental program and activity.

Section 209 requires the Administration's budget and HUD's budget justifications for fiscal year 2017 be submitted in the identical account and sub-account structure provided in this Act.

Section 210 exempts PHA Boards in Alaska, Iowa, Mississippi and the County of Los Angeles from certain public housing resident representation requirements. Affected entities under this section are reminded of their requirement to maintain a tenant advisory board, as prescribed under this section. HUD is required to ensure compliance with this requirement and should take enforcement actions if this requirement is not fulfilled.

Section 211 exempts GNMA from certain requirements of the Federal Credit Reform Act of 1990.

Section 212 authorizes HUD to transfer debt and use agreements from an obsolete project to a viable project, provided that no additional costs are incurred and other conditions are met.

Section 213 sets forth requirements for Section 8 voucher assistance eligibility and includes consideration for persons with disabilities.

Section 214 distributes Native American Housing Block Grants to the same Native Alaskan recipients as in ~~FY~~ 2005.

fiscal year

Section 215 authorizes the Secretary to insure mortgages under Section 255 of the National Housing Act.

Section 216 instructs HUD on managing and disposing of any multifamily property that is owned or held by HUD.

Section 217 allows the Section 108 loan guarantee program to guarantee notes or other obligations issued by any State on behalf of non-entitlement communities in the State.

Section 218 allows PHAs that own and operate 400 or fewer units of public housing to be exempt from asset management requirements.



Section 219 restricts the Secretary from imposing any requirements or guidelines relating to asset management that restrict or limit the use of capital funds for central office costs, up to the limit established in QHWRA.

Section 220 requires that no employee of the Department shall be designated as an allotment holder unless the CFO determines that such employee has received certain training.

Section 221 requires the Secretary to publish all notice of funding availability that is competitively awarded on the internet for fiscal year 2016.

Section 222 limits attorney fees and requires the Department to submit a spend plan to the House and Senate Committees on Appropriations.

Section 223 allows the Secretary to transfer up to 10 percent of funds or \$4,000,000, whichever is less, appropriated under the headings “Administrative Support Offices” or “Program Office Salaries and Expenses” to any other office funded under such headings.

Section 224 allows the Disaster Housing Assistance Programs to be considered a program of HUD for the purpose of income verifications and match requirements.

Section 225 requires HUD to take certain actions against owners receiving rental subsidies that do not maintain safe properties.

Section 226 places a salary and bonus limit on public housing agency officials and employees.

Section 227 prohibits the use of funds for the doctoral dissertation research grant program at HUD.

Section 228 extends the HOPE VI program to September 30, 2016.

Section 229 requires the Secretary to notify the House and Senate Committees on Appropriations at least 3 full business days before grant awards are announced.

Section 230 prohibits funds to be used to require or enforce the Physical Needs Assessment (PNA).

Section 231 prohibits the use of funds to implement the Homeowners Armed with Knowledge (HAWK) program.

Section 232 prohibits funds for HUD financing of mortgages for properties that have been subject to eminent domain.

Section 233 prohibits the use of funds to terminate the status of a unit of general local government as a metropolitan city with respect to grants.

Section 234 allows funding for research, evaluation, and statistical purposes that is unexpended at the time of completion of the contract, grant, or cooperative agreement to be reobligated for additional research.

Section 235 modifies safety-related termination criteria for the HOME Investment Partnerships program.

Section 236 prohibits funds to be used for financial awards for employees subject to administrative discipline.

Section 237 modifies the Rental Assistance Demonstration included in the fiscal year 2012 appropriations bill.

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Section 238 modifies Section 526 of the National Housing Act to permit exceptions for alternative water systems that meet requirements of State and local building codes that ensure health and safety standards.

Section 239 extends existing contract terms, expands the number of PHAs that may participate in the Moving-to-Work program, and establishes an advisory committee and an advisory component. Rigorous research contains a quantitative component, a control or comparison group, and may incorporate qualitative study. For the purposes of this section, rigorous research methodologies include: randomized experiments, natural

experiments, well-matched comparison group studies and quasi-experimental methods found in studies published in peer-reviewed social science journals.

Section 240 allows HUD to authorize the transfer of existing subsidies and liabilities from obsolete housing for persons with disabilities to housing that complies with local Olmstead requirements.

Section 241 rescinds \$12,000,000 in unobligated balances, including recaptures and carryover, from “General and Special Risk Program Account” and “Native American Housing Block Grants”, and rescinds all unobligated balances, including recaptures and carryover, remaining in “Rural Housing and Economic Development” and “Homeownership and Opportunity for People Everywhere Grants”.

Section 242 authorizes the Secretary on a limited basis to use funds available under the “Homeless Assistance Grants” heading to participate in the multiagency Performance Partnership Pilots program.

Section 243 allows program income as an eligible match for 2015 and 2016 Continuum of Care funds.

Section 244 modifies grantee compliance requirements under the Community Development Fund heading for rural promise zone jurisdictions and certain other economically distressed communities.

## TITLE III – RELATED AGENCIES

### ACCESS BOARD SALARIES AND EXPENSES

The agreement provides \$8,023,000 for the salaries and expenses of the Access Board.

### FEDERAL MARITIME COMMISSION SALARIES AND EXPENSES

The agreement provides \$25,660,000 for the salaries and expenses of the Federal Maritime Commission, of which not more than \$2,000 may be available for official reception and representation expenses. Of the funds provided, not less than \$527,637 is available for the Office of Inspector General.

### NATIONAL RAILROAD PASSENGER CORPORATION OFFICE OF INSPECTOR GENERAL SALARIES AND EXPENSES

The agreement provides \$24,499,000 for the Office of Inspector General for Amtrak.

### NATIONAL TRANSPORTATION SAFETY BOARD SALARIES AND EXPENSES

The agreement provides \$105,170,000 for the salaries and expenses of the National Transportation Safety Board.

NEIGHBORHOOD REINVESTMENT CORPORATION  
PAYMENT TO THE NEIGHBORHOOD REINVESTMENT CORPORATION

The agreement provides \$175,000,000 for the Neighborhood Reinvestment Corporation (NRC), of which \$135,000,000 is for the core program, including \$5,000,000 for the multifamily rental housing program. Of the total provided, \$40,000,000 is for the National Foreclosure Mitigation Counseling (NFMC) program. The agreement allows up to 5 percent of NFMC funds to be used for administrative expenses to carry out foreclosure mitigation activities.

UNITED STATES INTERAGENCY COUNCIL ON HOMELESSNESS  
OPERATING EXPENSES

The agreement provides \$3,530,000 for operating expenses of the United States Interagency Council on Homelessness (USICH).

In addition to the directives included in House Report 114-129, USICH is directed to continue supporting federal collaboration and implementation of the federal strategic plan to prevent and end homelessness. The Council shall balance its fulfillment of directives included in House Report 114-129 with the continuation of core responsibilities such as establishing common definitions of homelessness across programs, consolidating federal data, and increasing federal collaboration to target affordable housing and homeless resources to high-need families and individuals, including special populations such as veterans, victims of domestic violence, persons with HIV, and youth.

## TITLE IV—GENERAL PROVISIONS, THIS ACT

Section 401 prohibits pay and other expenses for non-Federal parties intervening in regulatory or adjudicatory proceedings.

Section 402 prohibits obligations beyond the current fiscal year and prohibits transfers of funds unless expressly so provided herein.

Section 403 limits consulting service expenditures in procurement contracts to those contained in the public record.

Section 404 prohibits employee training not directly related to the performance of official duties.

Section 405 specifies requirements for reprogramming funds.

Section 406 provides that fifty percent of unobligated balances for salaries and expenses may remain available for certain purposes, subject to the approval of the House and Senate Committees on Appropriations.

Section 407 prohibits the use of funds for any project that seeks to use the power of eminent domain, unless eminent domain is employed only for a public use.

Section 408 prohibits funds from being transferred to any department, agency, or instrumentality of the U.S. Government, except where transfer authority is provided in this Act.

Section 409 prohibits funds in this Act from being used to permanently replace an employee intent on returning to his or her past occupation after completion of military service.

Section 410 prohibits funds in this Act from being used unless the expenditure is in compliance with the Buy American Act.

Section 411 prohibits funds from being appropriated or made available to any person or entity that has been convicted of violating the Buy American Act.

Section 412 prohibits funds for first-class airline accommodations in contravention of sections 301-10.122 and 301-10.123 of title 41 CFR.

Section 413 prohibits funds from being used for the approval of a new foreign air carrier permit or exemption application if that approval would contravene United States law or Article 17 bis of the U.S.-E.U.-Iceland-Norway Air Transport Agreement.

Section 414 restricts the number of employees that agencies funded in this Act may send to international conferences.

Section 415 prohibits funds from being used by the Federal Transit Administration to implement, administer, or enforce section 18.36(c)(2) of title 49, U.S.C. for construction hiring purposes.

Section 416 prohibits funds from being used in contravention of the 5th or 14th Amendment to the Constitution or title VI of the Civil Rights Act of 1964.

Section 417 prohibits funds from being used to lease or purchase new light duty vehicles for any executive fleet or an agency's fleet inventory, except in accordance with Presidential Memorandum—Federal Fleet Performance, dated May 24, 2011.

Section 418 prohibits the use of funds in contravention of subpart E of part 5 of the regulations of the Secretary of HUD, relating to restrictions on assistance to noncitizens.

Section 419 prohibits the use of funds in contravention of section 214(d) of the Housing and Community Development Act of 1980, regarding conditions for financial assistance.

Section 420 provides an additional \$300,000,000 in disaster funds for “Community Planning and Development, Community Development Fund” for communities that experienced a disaster in 2015.

Section 421 amends the Fixing America's Surface Transportation Act to apply the emergency relief federal cost share methodology in effect at the time of the disaster.



DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
<b>TITLE I - DEPARTMENT OF TRANSPORTATION</b>					
<b>Office of the Secretary</b>					
Salaries and expenses.....	105,000	113,657	108,750	+3,750	-4,907
Immediate Office of the Secretary.....	(2,696)	---	(2,734)	(+38)	(+2,734)
Immediate Office of the Deputy Secretary.....	(1,011)	---	(1,025)	(+14)	(+1,025)
Office of the General Counsel.....	(19,900)	---	(20,609)	(+709)	(+20,609)
Office of the Under Secretary of Transportation for Policy.....	(9,800)	---	(9,941)	(+141)	(+9,941)
Office of the Assistant Secretary for Budget and Programs.....	(12,500)	---	(13,697)	(+1,197)	(+13,697)
Office of the Assistant Secretary for Governmental Affairs.....	(2,500)	---	(2,546)	(+46)	(+2,546)
Office of the Assistant Secretary for Administration.....	(25,365)	---	(25,925)	(+560)	(+25,925)
Office of Public Affairs.....	(2,000)	---	(2,029)	(+29)	(+2,029)
Office of the Executive Secretariat.....	(1,714)	---	(1,737)	(+23)	(+1,737)
Office of Small and Disadvantaged Business Utilization.....	(1,414)	---	(1,434)	(+20)	(+1,434)
Office of Intelligence, Security, and Emergency Response.....	(10,600)	---	(10,793)	(+193)	(+10,793)
Office of the Chief Information Officer.....	(15,500)	---	(16,280)	(+780)	(+16,280)
Office of the Assistant Secretary for Innovative Finance (legislative proposal).....	---	---	---	---	---

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
Research and Technology.....	13,000	14,582	13,000	---	-1,582
National Infrastructure Investments.....	500,000	1,250,000	500,000	---	-750,000
Infrastructure Permitting Center.....	---	4,000	---	---	-4,000
Financial Management Capital.....	5,000	5,000	5,000	---	---
Cyber Security Initiatives.....	5,000	8,000	8,000	+3,000	---
DATA Act Compliance.....	---	3,000	---	---	-3,000
U.S. Digital Services.....	---	9,000	---	---	-9,000
Office of Civil Rights.....	9,600	9,678	9,678	+78	---
Transportation Planning, Research, and Development....	6,000	10,019	8,500	+2,500	-1,519
Working Capital Fund.....	(181,500)	---	(190,039)	(+8,539)	(+190,039)
Minority Business Resource Center Program.....	925	933	933	+8	---
(Limitation on guaranteed loans).....	(18,367)	---	(18,367)	---	(+18,367)
Small and Disadvantaged Business Utilization and Outreach /Minority Business Outreach.....	3,099	4,518	3,084	-15	-1,434
Safe Transport of Oil.....	---	5,000	---	---	-5,000
Payments to Air Carriers (Airport & Airway Trust Fund)	155,000	175,000	175,000	+20,000	---
<b>Total, Office of the Secretary.....</b>	<b>802,624</b>	<b>1,612,387</b>	<b>831,945</b>	<b>+29,321</b>	<b>-780,442</b>

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
<b>Federal Aviation Administration</b>					
Operations.....	9,740,700	9,915,000	9,909,724	+169,024	-5,276
Air traffic organization.....	(7,396,654)	(7,505,293)	(7,505,293)	(+108,639)	---
Aviation safety.....	(1,218,458)	(1,258,411)	(1,258,411)	(+39,953)	---
Commercial space transportation.....	(16,605)	(18,114)	(17,800)	(+1,195)	(-314)
Finance and management.....	(756,047)	(764,621)	(760,500)	(+4,453)	(-4,121)
NextGen.....	(60,089)	(60,582)	(60,089)	---	(-493)
Security and Hazardous Materials Safety.....	---	(100,880)	(100,880)	(+100,880)	---
Staff offices.....	(292,847)	(207,099)	(206,751)	(-86,096)	(-348)
Facilities and Equipment (Airport & Airway Trust Fund)	2,600,000	2,855,000	2,855,000	+255,000	---
Research, Engineering, and Development (Airport & Airway Trust Fund).....	156,750	166,000	166,000	+9,250	---
Grants-in-Aid for Airports (Airport and Airway Trust Fund)(Liquidation of contract authorization).....	(3,200,000)	(3,500,000)	(3,600,000)	(+400,000)	(+100,000)
(Limitation on obligations).....	(3,350,000)	(2,900,000)	(3,350,000)	---	(+450,000)
Administration.....	(107,100)	(107,100)	(107,100)	---	---
Airport cooperative research program.....	(15,000)	(15,000)	(15,000)	---	---
Airport technology research.....	(29,750)	(31,000)	(31,000)	(+1,250)	---
Small community air service development program.....	(5,500)	---	(5,000)	(-500)	(+5,000)
Rescission of contract authority.....	-260,000	---	---	+260,000	---

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
Pop-up contract authority.....	130,000	---	---	-130,000	---
Total, Federal Aviation Administration.....	12,367,450	12,936,000	12,930,724	+563,274	-5,276
Limitations on obligations.....	(3,350,000)	(2,900,000)	(3,350,000)	---	(+450,000)
Total budgetary resources.....	(15,717,450)	(15,836,000)	(16,280,724)	(+563,274)	(+444,724)
Federal Highway Administration					
Limitation on Administrative Expenses.....	(426,100)	(442,248)	(429,000)	(+2,900)	(-13,248)
Federal-Aid Highways (Highway Trust Fund):					
(Liquidation of contract authorization).....	(40,995,000)	(50,807,248)	(43,100,000)	(+2,105,000)	(-7,707,248)
(Limitation on obligations).....	(40,256,000)	(50,068,248)	(42,361,000)	(+2,105,000)	(-7,707,248)
Fixing and Accelerating Surface Transportation					
(Liquidation of contract authorization).....	---	(500,000)	---	---	(-500,000)
(Limitation on obligations).....	---	(500,000)	---	---	(-500,000)
(Exempt contract authority).....	(739,000)	(739,000)	(739,000)	---	---
Total, Federal Highway Administration.....	---	---	---	---	---
Limitations on obligations.....	(40,256,000)	(50,568,248)	(42,361,000)	(+2,105,000)	(-8,207,248)
Exempt contract authority.....	(739,000)	(739,000)	(739,000)	---	---
Total budgetary resources.....	(40,995,000)	(51,307,248)	(43,100,000)	(+2,105,000)	(-8,207,248)

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
<b>Federal Motor Carrier Safety Administration</b>					
Motor Carrier Safety Operations and Programs (Highway Trust Fund)(Liquidation of contract authorization)...	(271,000)	(329,180)	(267,400)	(-3,600)	(-61,780)
(Limitation on obligations).....	(271,000)	(329,180)	(267,400)	(-3,600)	(-61,780)
Motor Carrier Safety Grants (Highway Trust Fund) (Liquidation of contract authorization).....	(313,000)	(339,343)	(313,000)	---	(-26,343)
(Limitation on obligations).....	(313,000)	(339,343)	(313,000)	---	(-26,343)
<b>Total, Federal Motor Carrier Safety Administration.....</b>	---	---	---	---	---
Limitations on obligations.....	(584,000)	(668,523)	(580,400)	(-3,600)	(-88,123)
<b>Total budgetary resources.....</b>	(584,000)	(668,523)	(580,400)	(-3,600)	(-88,123)
<b>National Highway Traffic Safety Administration</b>					
Operations and Research (general fund).....	130,000	179,000	152,800	+22,800	-26,200

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
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Operations and Research (Highway Trust Fund)					
(Liquidation of contract authorization).....	(138,500)	(152,000)	(142,900)	(+4,400)	(-9,100)
(Limitation on obligations).....	(138,500)	(152,000)	(142,900)	(+4,400)	(-9,100)
Subtotal, Operations and Research.....	268,500	331,000	295,700	+27,200	-35,300
Highway Traffic Safety Grants (Highway Trust Fund)					
(Liquidation of contract authorization).....	(561,500)	(577,000)	(573,332)	(+11,832)	(-3,668)
(Limitation on obligations).....	(561,500)	(577,000)	(573,332)	(+11,832)	(-3,668)
Highway safety programs (23 USC 402).....	(235,000)	(241,146)	(243,500)	(+8,500)	(+2,354)
National priority safety programs (23 USC 405) ..	(272,000)	(278,705)	(274,700)	(+2,700)	(-4,005)
High visibility enforcement.....	(29,000)	(29,000)	(29,300)	(+300)	(+300)
Administrative expenses.....	(25,500)	(28,149)	(25,832)	(+332)	(-2,317)
Total, National Highway Traffic Safety					
Administration.....	130,000	179,000	152,800	+22,800	-26,200
Limitations on obligations.....	(700,000)	(729,000)	(716,232)	(+16,232)	(-12,768)
Total budgetary resources.....	(830,000)	(908,000)	(869,032)	(+39,032)	(-38,968)

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
<hr/>					
Federal Railroad Administration					
Safety and Operations.....	186,870	203,800	199,000	+12,130	-4,800
Railroad Research and Development.....	39,100	39,250	39,100	---	-150
Railroad Safety Grants.....	---	---	50,000	+50,000	+50,000
Rail Service Improvement Program.....	---	2,325,000	---	---	-2,325,000
National Railroad Passenger Corporation:					
Operating Grants to the National Railroad					
Passenger Corporation.....	250,000	---	288,500	+38,500	+288,500
Capital and Debt Service Grants to the National					
Railroad Passenger Corporation.....	1,140,000	---	1,101,500	-38,500	+1,101,500
Current Rail Passenger Service.....	---	2,450,000	---	---	-2,450,000
Subtotal.....	1,390,000	2,450,000	1,390,000	---	-1,060,000
Administrative Provisions					
Rail Safety Grants.....	10,000	---	---	-10,000	---
Rail unobligated balances (rescission) (Sec. 152).....	---	---	-1,960	-1,960	-1,960
RRIF application expenses (Sec. 152).....	---	---	1,960	+1,960	+1,960
Rail unobligated balances (rescission) (Sec. 153).....	---	---	-19,163	-19,163	-19,163
Northeast Corridor Capital grants (Sec. 153).....	---	---	19,163	+19,163	+19,163
Total, Federal Railroad Administration.....	1,625,970	5,018,050	1,678,100	+52,130	-3,339,950

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
<b>Federal Transit Administration</b>					
Administrative Expenses.....	105,933	114,400	108,000	+2,067	-6,400
Public Transportation Emergency Relief Program.....	---	25,000	---	---	-25,000
Transit Formula Grants (Hwy Trust Fund, Mass Transit Account (Liquidation of contract authorization).....	(9,500,000)	(13,800,000)	(10,400,000)	(+900,000)	(-3,400,000)
(Limitation on obligations).....	(8,595,000)	(13,800,000)	(9,347,605)	(+752,605)	(-4,452,395)
Fixing and Acceleration Surface Transportation (Liquidation of contract authorization).....	---	(500,000)	---	---	(-500,000)
(Limitation on obligations).....	---	(500,000)	---	---	(-500,000)
Transit Research.....	33,000	---	---	-33,000	---
Technical Assistance and Training.....	4,500	---	---	-4,500	---
Transit Research and Training.....	---	60,000	---	---	-60,000
Rapid-Growth Area Bus Rapid Transit Corridor Program (liquidation of contract authorization).....	---	(500,000)	---	---	(-500,000)
(limitation on obligations).....	---	(500,000)	---	---	(-500,000)
Capital Investment Grants.....	2,120,000	3,250,000	2,177,000	+57,000	-1,073,000



DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
Washington Metropolitan Area Transit Authority Capital and Preventive Maintenance.....	150,000	150,000	150,000	---	---
Administrative Provisions					
Rescission (Sec. 166).....	-121,546	---	-25,398	+96,148	-25,398
Total, Federal Transit Administration.....	2,291,887	3,599,400	2,409,602	+117,715	-1,189,798
Limitations on obligations.....	(8,595,000)	(14,800,000)	(9,347,605)	(+752,605)	(-5,452,395)
Total budgetary resources.....	(10,886,887)	(18,399,400)	(11,757,207)	(+870,320)	(-6,642,193)
Saint Lawrence Seaway Development Corporation					
Operations and Maintenance (Harbor Maintenance Trust Fund).....	32,042	36,400	28,400	-3,642	-8,000
Maritime Administration					
Maritime Security Program.....	186,000	211,000	210,000	+24,000	-1,000
Operations and Training.....	148,050	184,637	171,155	+23,105	-13,482
Assistance to Small Shipyards.....	---	---	5,000	+5,000	+5,000
Ship Disposal.....	4,000	8,000	5,000	+1,000	-3,000

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
<b>Maritime Guaranteed Loan (Title XI) Program Account:</b>					
Administrative expenses.....	3,100	3,135	3,135	+35	---
Guaranteed loans subsidy.....	---	---	5,000	+5,000	+5,000
<b>Total, Maritime Administration.....</b>	<b>341,150</b>	<b>406,772</b>	<b>399,290</b>	<b>+58,140</b>	<b>-7,482</b>
<b>Pipeline and Hazardous Materials Safety Administration</b>					
<b>Operational Expenses:</b>					
General Fund.....	22,225	22,500	21,000	-1,225	-1,500
Pipeline Safety Fund (transfer out).....	(-1,500)	(-1,500)	---	(+1,500)	(+1,500)
<b>Subtotal.....</b>	<b>22,225</b>	<b>22,500</b>	<b>21,000</b>	<b>-1,225</b>	<b>-1,500</b>
<b>Hazardous Materials Safety:</b>					
General Fund.....	52,000	64,254	55,619	+3,619	-8,635
Special Permit and Approval Fees.....	---	-6,000	---	---	+6,000
<b>Subtotal.....</b>	<b>52,000</b>	<b>58,254</b>	<b>55,619</b>	<b>+3,619</b>	<b>-2,635</b>

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
<b>Pipeline Safety:</b>					
General Fund.....	---	1,500	---	---	-1,500
Pipeline Safety Fund.....	124,500	152,104	124,500	---	-27,604
Oil Spill Liability Trust Fund.....	19,500	19,500	22,123	+2,623	+2,623
Pipeline Safety Design Review Fund.....	2,000	2,000	---	-2,000	-2,000
Pipeline Safety information grants (by transfer).....	(1,500)	(1,500)	---	(-1,500)	(-1,500)
Subtotal.....	146,000	175,104	146,623	+623	-28,481
<b>Subtotal, Pipeline and Hazardous Materials</b>					
Safety Administration.....	220,225	255,858	223,242	+3,017	-32,616
Pipeline safety user fees.....	-124,500	-152,104	-124,500	---	+27,604
Pipeline Safety Design Review fee.....	-2,000	-2,000	---	+2,000	+2,000
<b>Emergency Preparedness Grants:</b>					
Limitation on emergency preparedness fund.....	(28,318)	(28,318)	(28,318)	---	---
(Emergency preparedness fund).....	(188)	(188)	(188)	---	---
<b>Total, Pipeline and Hazardous Materials Safety</b>					
Administration.....	93,725	101,754	98,742	+5,017	-3,012
<b>Office of Inspector General</b>					
Salaries and Expenses.....	86,223	87,472	87,472	+1,249	---

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
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Surface Transportation Board					
Salaries and Expenses.....	31,375	32,499	32,375	+1,000	-124
Offsetting collections.....	-1,250	-1,250	-1,250	---	---
<b>Total, Surface Transportation Board.....</b>	<b>30,125</b>	<b>31,249</b>	<b>31,125</b>	<b>+1,000</b>	<b>-124</b>
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<b>Total, title I, Department of Transportation....</b>	<b>17,801,196</b>	<b>24,008,484</b>	<b>18,648,200</b>	<b>+847,004</b>	<b>-5,360,284</b>
Appropriations.....	(18,183,992)	(24,015,734)	(18,695,971)	(+511,979)	(-5,319,763)
Rescissions.....	(-121,546)	---	(-46,521)	(+75,025)	(-46,521)
Rescissions of contract authority.....	(-260,000)	---	---	(+260,000)	---
Offsetting collections.....	(-1,250)	(-7,250)	(-1,250)	---	(+6,000)
(By transfer).....	(1,500)	(1,500)	---	(-1,500)	(-1,500)
(Transfer out).....	(-1,500)	(-1,500)	---	(+1,500)	(+1,500)
Limitations on obligations.....	(53,485,000)	(69,665,771)	(56,355,237)	(+2,870,237)	(-13,310,534)
<b>Total budgetary resources.....</b>	<b>(71,286,196)</b>	<b>(93,674,255)</b>	<b>(75,003,437)</b>	<b>(+3,717,241)</b>	<b>(-18,670,818)</b>
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DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
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TITLE II - DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Management and Administration

Executive Offices.....	14,500	14,646	13,800	-700	-846
Administration Support Offices.....	518,100	577,861	559,100	+41,000	-18,761
<b>Program Office Salaries and Expenses:</b>					
Public and Indian Housing.....	203,000	210,002	205,500	+2,500	-4,502
Community Planning and Development.....	102,000	112,115	104,800	+2,800	-7,315
Housing.....	379,000	397,174	375,000	-4,000	-22,174
Policy Development and Research.....	22,700	23,907	23,100	+400	-807
Fair Housing and Equal Opportunity.....	68,000	81,132	72,000	+4,000	-9,132
Office of Lead Hazard Control and Healthy Homes...	6,700	7,812	7,000	+300	-812
Subtotal.....	781,400	832,142	787,400	+6,000	-44,742
Total, Management and Administration.....	1,314,000	1,424,649	1,360,300	+46,300	-64,349

Public and Indian Housing

<b>Tenant-based Rental Assistance:</b>					
Renewals.....	17,486,000	18,333,816	17,681,451	+195,451	-652,365
Tenant protection vouchers.....	130,000	150,000	130,000	---	-20,000
Administrative fees.....	1,530,000	2,020,037	1,650,000	+120,000	-370,037
Incremental rental vouchers.....	---	277,000	---	---	-277,000
Incremental family unification vouchers.....	---	20,000	---	---	-20,000

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
Sec. 811 mainstream voucher renewals.....	83,160	107,643	107,074	+23,914	-569
Veterans affairs supportive housing.....	75,000	---	60,000	-15,000	+60,000
Special purpose vouchers.....	---	215,000	---	---	-215,000
Transformation Initiative (transfer out).....	---	(-20,000)	---	---	(+20,000)
Subtotal (available this fiscal year).....	19,304,160	21,123,496	19,628,525	+324,365	-1,494,971
Advance appropriations.....	4,000,000	4,000,000	4,000,000	---	---
Less appropriations from prior year advances.....	-4,000,000	-4,000,000	-4,000,000	---	---
<b>Total, Tenant-based Rental Assistance appropriated in this bill.....</b>	<b>19,304,160</b>	<b>21,123,496</b>	<b>19,628,525</b>	<b>+324,365</b>	<b>-1,494,971</b>
Rental Assistance Demonstration.....	---	50,000	---	---	-50,000
Public Housing Capital Fund.....	1,875,000	1,970,000	1,900,000	+25,000	-70,000
Transformation Initiative (transfer out).....	---	(-15,000)	---	---	(+15,000)
Drug elimination (rescission).....	-1,101	---	---	+1,101	---
Public Housing Operating Fund.....	4,440,000	4,600,000	4,500,000	+60,000	-100,000
Transformation Initiative (transfer out).....	---	(-18,000)	---	---	(+18,000)
Choice Neighborhoods.....	80,000	250,000	125,000	+45,000	-125,000
Transformation Initiative (transfer out).....	---	(-2,000)	---	---	(+2,000)
Family Self-Sufficiency.....	75,000	85,000	75,000	---	-10,000
Transformation Initiative (transfer out).....	---	(-1,000)	---	---	(+1,000)
Native American Housing Block Grants.....	650,000	660,000	650,000	---	-10,000
Transformation Initiative (transfer out).....	---	(-5,000)	---	---	(+5,000)
Native Hawaiian Housing Block Grant.....	9,000	---	---	-9,000	---
Indian Housing Loan Guarantee Fund Program Account....	7,000	8,000	7,500	+500	-500
(Limitation on guaranteed loans).....	(744,047)	(1,269,841)	(1,190,476)	(+446,429)	(-79,365)

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
Native Hawaiian Loan Guarantee Fund Program Account... (Limitation on guaranteed loans).....	100 (16,130)	--- ---	--- ---	-100 (-16,130)	--- ---
Total, Public and Indian Housing.....	26,439,159	28,746,496	26,886,025	+446,866	-1,860,471
Community Planning and Development					
Housing Opportunities for Persons with AIDS..... Transformation Initiative (transfer out).....	330,000 ---	332,000 (-3,000)	335,000 ---	+5,000 ---	+3,000 (+3,000)
Community Development Fund:					
CDBG formula..... Indian CDBG.....	3,000,000 66,000	2,800,000 80,000	3,000,000 60,000	--- -6,000	+200,000 -20,000
Subtotal.....	3,066,000	2,880,000	3,060,000	-6,000	+180,000
Transformation Initiative (transfer out).....	---	(-20,000)	---	---	(+20,000)
Youth Build (rescission).....	-460	---	---	+460	---
Community Development Loan Guarantees (Section 108):					
(Limitation on guaranteed loans).....	(500,000)	(300,000)	(300,000)	(-200,000)	---
HOME Investment Partnerships Program.....	900,000	1,060,000	950,000	+50,000	-110,000
Transfer from Housing Trust Fund.....	---	---	---	---	---
Transformation Initiative (transfer out).....	---	(-8,000)	---	---	(+8,000)
Subtotal.....	900,000	1,060,000	950,000	+50,000	-110,000

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
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Self-help and Assisted Homeownership Opportunity Program.....	50,000	---	55,700	+5,700	+55,700
Homeless Assistance Grants.....	2,135,000	2,480,000	2,250,000	+115,000	-230,000
Brownfields (rescission).....	-2,913	---	---	+2,913	---
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Total, Community Planning and Development.....	6,477,627	6,752,000	6,650,700	+173,073	-101,300
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Housing Programs					
Project-based Rental Assistance:					
Renewals.....	9,520,000	10,545,000	10,405,000	+885,000	-140,000
Contract administrators.....	210,000	215,000	215,000	+5,000	---
Transformation Initiative (transfer out).....	---	(-20,000)	---	---	(+20,000)
	<hr/>				
Subtotal (available this fiscal year).....	9,730,000	10,760,000	10,620,000	+890,000	-140,000
Advance appropriations.....	400,000	400,000	400,000	---	---
Less appropriations from prior year advances.....	-400,000	-400,000	-400,000	---	---
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Total, Project-based Rental Assistance appropriated in this bill.....	9,730,000	10,760,000	10,620,000	+890,000	-140,000
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Housing for the Elderly.....	420,000	455,000	432,700	+12,700	-22,300
Transformation Initiative (transfer out).....	---	(-3,000)	---	---	(+3,000)
Housing for Persons with Disabilities.....	135,000	177,000	150,600	+15,600	-26,400
Transformation Initiative (transfer out).....	---	(-1,000)	---	---	(+1,000)
Housing Counseling Assistance.....	47,000	60,000	47,000	---	-13,000
Transformation Initiative (transfer out).....	---	(-1,000)	---	---	(+1,000)



DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
Rental Housing Assistance.....	18,000	30,000	30,000	+12,000	---
Manufactured Housing Fees Trust Fund.....	10,000	11,000	10,500	+500	-500
Offsetting collections.....	-10,000	-11,000	-10,500	-500	+500
<b>Total, Housing Programs.....</b>	<b>10,350,000</b>	<b>11,482,000</b>	<b>11,280,300</b>	<b>+930,300</b>	<b>-201,700</b>
<b>Federal Housing Administration</b>					
Mutual Mortgage Insurance Program Account:					
(Limitation on guaranteed loans).....	(400,000,000)	(400,000,000)	(400,000,000)	---	---
(Limitation on direct loans).....	(20,000)	(5,000)	(5,000)	(-15,000)	---
Offsetting receipts.....	-7,951,000	-7,003,000	-7,003,000	+948,000	---
Proposed offsetting receipts (HECM).....	-36,000	-97,000	-97,000	-61,000	---
Additional offsetting receipts (Pres. Sec. 244)...	---	-29,000	---	---	+29,000
Administrative contract expenses.....	130,000	174,000	130,000	---	-44,000
Transformation Initiative (transfer out).....	---	(-1,000)	---	---	(+1,000)
General and Special Risk Program Account:					
(Limitation on guaranteed loans).....	(30,000,000)	(30,000,000)	(30,000,000)	---	---
(Limitation on direct loans).....	(20,000)	(5,000)	(5,000)	(-15,000)	---
Offsetting receipts.....	-876,000	-657,000	-657,000	+219,000	---
Rescission.....	-10,000	---	---	+10,000	---
<b>Total, Federal Housing Administration.....</b>	<b>-8,743,000</b>	<b>-7,612,000</b>	<b>-7,627,000</b>	<b>+1,116,000</b>	<b>-15,000</b>

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
<b>Government National Mortgage Association</b>					
<b>Guarantees of Mortgage-backed Securities Loan</b>					
<b>Guarantee Program Account:</b>					
(Limitation on guaranteed loans).....	(500,000,000)	(500,000,000)	(500,000,000)	---	---
Administrative expenses.....	23,000	28,320	23,000	---	-5,320
Offsetting receipts.....	-94,000	-118,000	-118,000	-24,000	---
Offsetting receipts.....	-742,000	-747,000	-747,000	-5,000	---
Proposed offsetting receipts (HECM) .....	-28,000	-21,000	-21,000	+7,000	---
Additional contract expenses.....	1,000	1,000	1,000	---	---
<b>Total, Gov't National Mortgage Association....</b>	<b>-840,000</b>	<b>-856,680</b>	<b>-862,000</b>	<b>-22,000</b>	<b>-5,320</b>
<b>Policy Development and Research</b>					
Research and Technology.....	72,000	50,000	85,000	+13,000	+35,000
<b>Fair Housing and Equal Opportunity</b>					
Fair Housing Activities.....	65,300	71,000	65,300	---	-5,700
Transformation Initiative (transfer out).....	---	(-1,000)	---	---	(+1,000)
<b>Office of Lead Hazard Control and Healthy Homes</b>					
Lead Hazard Reduction.....	110,000	120,000	110,000	---	-10,000
Transformation Initiative (transfer out).....	---	(-1,000)	---	---	(+1,000)
Information Technology Fund.....	250,000	334,000	250,000	---	-84,000

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
Office of Inspector General.....	126,000	129,000	126,000	---	-3,000
Transformation Initiative.....	---	---	---	---	---
(by transfer).....	---	(120,000)	---	---	(-120,000)
General Provisions					
Unobligated balances (Sec. 241) (rescission).....	---	---	-14,000	-14,000	-14,000
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<b>Total, title II, Department of Housing and</b>					
Urban Development.....	35,621,086	40,640,465	38,310,625	+2,689,539	-2,329,840
Appropriations.....	(40,972,560)	(44,923,465)	(42,578,125)	(+1,605,565)	(-2,345,340)
Rescissions.....	(-14,474)	---	(-14,000)	(+474)	(-14,000)
Advance appropriations.....	(4,400,000)	(4,400,000)	(4,400,000)	---	---
Offsetting receipts.....	(-9,727,000)	(-8,672,000)	(-8,643,000)	(+1,084,000)	(+29,000)
Offsetting collections.....	(-10,000)	(-11,000)	(-10,500)	(-500)	(+500)
(by transfer).....	---	120,000	---	---	-120,000
(transfer out).....	---	-120,000	---	---	+120,000
(Limitation on direct loans).....	(40,000)	(10,000)	(10,000)	(-30,000)	---
(Limitation on guaranteed loans).....	(931,260,177)	(931,569,841)	(931,490,476)	(+230,299)	(-79,365)
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DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
<b>TITLE III - OTHER INDEPENDENT AGENCIES</b>					
Access Board.....	7,548	8,023	8,023	+475	---
Federal Housing Finance Agency, Office of Inspector General (legislative proposal).....	---	50,000	---	---	-50,000
Offsetting collections (legislative proposal).....	---	-50,000	---	---	+50,000
Federal Maritime Commission.....	25,660	27,387	25,660	---	-1,727
National Railroad Passenger Corporation Office of Inspector General.....	23,999	24,499	24,499	+500	---
National Transportation Safety Board.....	103,981	105,170	105,170	+1,189	---
Neighborhood Reinvestment Corporation.....	185,000	182,300	175,000	-10,000	-7,300
United States Interagency Council on Homelessness.....	3,530	3,530	3,530	---	---
	=====	=====	=====	=====	=====
Total, title III, Other Independent Agencies....	349,718	350,909	341,882	-7,836	-9,027
	=====	=====	=====	=====	=====
<b>TITLE IV - GENERAL PROVISIONS - THIS ACT</b>					
Community Development Fund (disaster relief category)(Sec. 420).....	---	---	300,000	+300,000	+300,000

DIVISION L -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2016  
(Amounts in thousands)

	FY 2015 Enacted	FY 2016 Request	Final Bill	Final Bill vs FY 2015	Final Bill vs Request
Grand total.....	53,772,000	64,999,858	57,600,707	+3,828,707	-7,399,151
Appropriations.....	(59,506,270)	(69,340,108)	(61,615,978)	(+2,109,708)	(-7,724,130)
Rescissions.....	(-136,020)	---	(-60,521)	(+75,499)	(-60,521)
Rescissions of contract authority.....	(-260,000)	---	---	(+260,000)	---
Advance appropriations.....	(4,400,000)	(4,400,000)	(4,400,000)	---	---
Disaster relief category.....	---	---	(300,000)	(+300,000)	(+300,000)
Offsetting receipts.....	(-9,727,000)	(-8,672,000)	(-8,643,000)	(+1,084,000)	(+29,000)
Offsetting collections.....	(-11,250)	(-68,250)	(-11,750)	(-500)	(+56,500)
(by transfer).....	1,500	121,500	---	-1,500	-121,500
(transfer out).....	-1,500	-121,500	---	+1,500	+121,500
(Limitation on obligations).....	(53,485,000)	(69,665,771)	(56,355,237)	(+2,870,237)	(-13,310,534)
Total budgetary resources.....	(107,257,000)	(134,665,629)	(113,955,944)	(+6,698,944)	(-20,709,685)