

Xerox

DIVISION ^{JK} - TRANSPORTATION, HOUSING AND URBAN
DEVELOPMENT, AND RELATED AGENCIES
APPROPRIATIONS ACT, 2017

CONGRESSIONAL DIRECTIVES

Unless otherwise noted, the language and allocations set forth in the House report (House Report 114-606) and the Senate report (Senate Report 114-243) carry the same weight as language included in this joint explanatory statement and should be complied with unless specifically addressed to the contrary in this division or joint explanatory statement. House report language and Senate report language, neither of which is changed by this joint explanatory statement, is a result of the 2017 appropriations agreement. The joint 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 Committees on Appropriations no later than June 30, 2017.

TITLE I—DEPARTMENT OF TRANSPORTATION

OFFICE OF THE SECRETARY

SALARIES AND EXPENSES

The agreement provides \$114,000,000 for the salaries and expenses of the Office of the Secretary, to remain available until September 30, 2019. 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	\$2,758,000
Immediate Office of the Deputy Secretary	1,040,000
Office of the General Counsel	20,772,000
Office of the Under Secretary for Transportation Policy.....	10,033,000
Office of the Assistant Secretary for Budget and Programs	14,019,000
Office of the Assistant Secretary for Government Affairs.....	2,546,000
Office of the Assistant Secretary for Administration.....	29,356,000
Office of the Assistant Secretary for Public Affairs.....	2,142,000
Office of the Executive Secretariat.....	1,760,000
Office of Intelligence, Security, and Emergency Response.....	11,089,000
Office of the Chief Information Officer.....	18,485,000

The agreement provides \$2,000,000 for DATA Act activities but within the Office of the Chief Information Officer and not within the Office of the Assistant Secretary for Budget and Programs.

RESEARCH AND TECHNOLOGY

The agreement provides \$13,000,000 for the Office of the Under Secretary for Transportation Policy, to remain available until September 30, 2019, of which, no less than \$5,600,000 is for civil signal monitoring. The agreement also funds salaries and administrative

expenses, research, development and technology coordination, alternative energy research and development, and positioning, navigation and timing technologies but does not prescribe specific amounts for each of these activities. Instead, the Secretary is directed to prioritize funding for these activities on an as-needed basis.

NATIONAL INFRASTRUCTURE INVESTMENTS

The agreement provides \$500,000,000 for capital investments in surface transportation infrastructure, commonly known as the "TIGER" program, to remain available until September 30, 2020. The agreement does not include funding for planning or design activities.

NATIONAL SURFACE TRANSPORTATION AND INNOVATIVE FINANCE BUREAU

As authorized under section 9001 of the FAST Act, the agreement provides \$3,000,000, to remain available until expended for the establishment and administration of the national surface transportation and innovative finance bureau.

FINANCIAL MANAGEMENT CAPITAL

The agreement provides \$4,000,000 for the financial management capital program, to remain available until September 30, 2018.

CYBER SECURITY INITIATIVES

The agreement provides \$15,000,000 for departmental cyber security initiatives, to remain available until September 30, 2018.

OFFICE OF CIVIL RIGHTS

The agreement provides \$9,751,000 for the office of civil rights.

TRANSPORTATION PLANNING, RESEARCH, AND DEVELOPMENT

The agreement provides \$12,000,000 for planning, research, and development activities, of which \$3,000,000 is for the Interagency Infrastructure Permitting Improvement Center (IIPIC), to remain available until expended. Bill language is included to allow for the transfer of funds to this account from other Federal agencies utilizing the services of the IIPIC, and IIPIC services may be available to other Federal agencies for non-transportation projects only to the extent DOT is reimbursed.

WORKING CAPITAL FUND

The agreement limits expenditures for working capital fund activities to \$190,389,000.

MINORITY BUSINESS RESOURCE CENTER PROGRAM

The agreement provides a total appropriation of \$941,000 for the minority business resource center program: \$339,000 for the cost of guaranteed loans and \$602,000 for the administrative expenses of the program. The bill limits loans to \$18,367,000.

SMALL AND DISADVANTAGED BUSINESS UTILIZATION AND OUTREACH

The agreement provides \$4,646,000 for small and disadvantaged business utilization and outreach to remain available until September 30, 2018.

PAYMENTS TO AIR CARRIERS

(AIRPORT AND AIRWAY TRUST FUND)

The agreement provides \$150,000,000 for payments to air carriers. In addition to these funds, the program will receive approximately \$100,000,000 in 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 this 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, and to provide full or partial payments to, and to accept reimbursements from, Federal agencies for transit benefit distribution services.

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

FEDERAL AVIATION ADMINISTRATION

OPERATIONS

(AIRPORT AND AIRWAY TRUST FUND)

The agreement includes \$10,025,852,000 for the operations of the Federal Aviation Administration (FAA), to remain available until September 30, 2018. Of the total amount provided, \$9,173,000,000 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	7,539,785,000	7,559,785,000
Aviation Safety	1,286,982,000	1,298,482,000
Commercial Space Transportation	19,826,000	19,826,000
Finance and Management	771,342,000	771,342,000
NextGen and Operations Planning	60,155,000	60,155,000
Security and Hazardous Materials Safety	107,161,000	107,161,000
Staff Offices	209,101,000	209,101,000
Total	9,994,352,000	10,025,852,000

Funding availability and transfer authority.—The agreement provides two-year funding availability for the entire operations account. This funding flexibility is provided to enhance assurance of continuity of air traffic operations during the annual transition from one fiscal year to the next. In addition, the agreement includes funding transfer authority of five percent among the activities in this account. This transfer authority is provided to meet emerging requirements as FAA works to accelerate the modernization of the Nation’s air traffic control system.

Operations funding.—The agreement includes \$20,000,000 above the budget request for the air traffic organization. This funding level fully supports the air traffic operational workforce, including the hiring and training of new controllers to fill critical positions. The increase above the budget request is provided to accelerate the safe integration of Unmanned Aerial Vehicles (UAVs) into the national airspace (NAS).

Aviation safety.—The agreement provides \$11,500,000 above the budget request for aviation safety activities. Of this amount, \$10,000,000 is provided to accelerate the safe integration of UAVs into the NAS; and \$1,500,000 is provided for six additional full time equivalent (FTE)

positions to support the certification of new technologies and advance FAA's organizational delegation authorization (ODA) efforts and strengthen safety oversight.

The agreement provides FAA with the resources it needs to work with industry to achieve the goal of full utilization of ODA to improve the effectiveness and efficiency of product certification. FAA is directed to ensure that an ODA can conduct all specified activities authorized and approved by FAA in their procedures manual. When requested by an ODA, FAA is directed to conduct a review of ODA limitations and remove limitations that FAA determines, through risk analysis, are associated with low and medium risk activities. These efforts should include all FAA field office activities for the type certification and delivery of new aircraft including the Aircraft Certification Office, Aircraft Evaluation Group, and Manufacturing Inspection District Offices. FAA's plan to expand the ODA performance scorecard to all ODAs nationally should be aligned with objectives to facilitate full utilization of ODAs by all FAA offices.

FAA is commended for continuing to strengthen international aviation safety cooperation and improve the flow of aviation products globally through strategic engagement with the European Aviation Safety Agency (EASA), Transport Canada Civil Aviation (TCCA), and National Civil Aviation Agency of Brazil (ANAC). These activities should result in streamlined validation and acceptance of type certificates and approvals among these authorities. FAA is directed to ensure that the efficiency of foreign validations is consistent with the terms of the Bilateral Agreement and to assist U.S. companies that experience significant delays.

The full budget request is provided for Commercial Space Transportation, Finance and Management, NextGen and Operations Planning, Security and Hazardous Materials Safety, and Staff Offices.

The agreement provides \$159,000,000 for the contract tower program.

The agreement includes language preventing the elimination of the Contract Weather Observers (CWO) program, therefore a report is not required.

The agreement directs FAA to develop a plan updating the controller staffing model for en route centers no later than one year after enactment.

The agreement directs FAA to review current policies concerning reporting and data collection standards for severe allergic reactions aboard aircraft. The FAA shall submit the

results of the review to the House and Senate Committees on Appropriations no later than 180 days after enactment of this Act.

The agreement directs FAA to regularly report to the House and Senate Committees on Appropriations on the NextGen Advisory Committee’s objectives for the implementation of airspace modernization programs.

The agreement directs the GAO to submit a report to the House and Senate Committees on Appropriations on the importance of collegiate aviation flight training operations. The report shall assess: the total capacity of collegiate aviation flight training programs in the United States to meet the needs of the nation to train commercial pilots, the footprint of collegiate aviation flight training operations at the airports in the United States, whether infrastructure beyond that necessary for operations of commercial air carriers is needed at airports with collegiate aviation flight training operations, and the cost of additional infrastructure if such infrastructure is warranted. Additionally, the report should identify available funding sources and recommendations for improving technical and financial assistance to airports to construct such infrastructure.

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, \$486,000,000 is available until September 30, 2017 and \$2,369,000,000 is available until September 30, 2019.

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

Program	Request	Agreement
Activity 1 - Engineering, Development, Test and Evaluation		
Advanced Technology Development and Prototyping	24,800,000	24,800,000
William J. Hughes Technical Center Laboratory Improvement	1,000,000	1,000,000
William J. Hughes Technical Center Laboratory Sustainment	19,000,000	19,000,000

Program	Request	Agreement
William J. Hughes Technical Center Infrastructure Sustainment	12,200,000	12,200,000
Separation Management Portfolio	25,800,000	32,800,000
Improved Surface Portfolio	2,000,000	2,000,000
On Demand NAS Portfolio	8,500,000	11,500,000
Improved Multiple Runway Operations Portfolio	6,500,000	6,500,000
NAS Infrastructure Portfolio	17,660,000	17,660,000
NextGen Support Portfolio	12,000,000	12,000,000
Performance Based Navigation & Metroplex Portfolio	17,500,000	17,500,000
Total Activity 1	146,960,000	156,960,000
Activity 2 - Air Traffic Control Facilities and Equipment		
a. En Route Programs		
En Route Automation Modernization (ERAM) - System Enhancements and Tech Refresh	78,000,000	78,000,000
En Route Communications Gateway (ECG)	2,650,000	2,650,000
Next Generation Weather Radar (NEXRAD) - Provide	6,300,000	6,300,000
Air Route Traffic Control Center (ARTCC) & Combined Control Facility (CCF) Building Improvements	74,870,000	74,870,000
Air Traffic Management (ATM)	20,000,000	20,000,000
Air/Ground Communications Infrastructure	8,750,000	8,750,000
Air Traffic Control En Route Radar Facilities Improvements	5,800,000	5,800,000
Voice Switching and Control System (VSCS)	11,300,000	11,300,000
Oceanic Automation System	24,000,000	24,000,000
Next Generation Very High Frequency Air/Ground Communications (NEXCOM)	50,500,000	50,500,000
System-Wide Information Management	28,800,000	43,800,000
ADS -B NAS Wide Implementation	31,100,000	154,800,000
Windshear Detection Service	4,500,000	4,500,000
Collaborative Air Traffic Management Technologies	13,820,000	13,820,000
Time Based Flow Management Portfolio	50,600,000	50,600,000
ATC Beacon Interrogator (ATCBI) - Sustainment	1,000,000	1,000,000
NextGen Weather Processors	27,800,000	27,800,000
Airborne Collision Avoidance System X (ACASX)	8,900,000	8,900,000
Data Communications in Support of NG Air Transportation System	232,000,000	232,000,000
Non-Continental United States (Non-CONUS) Automation	3,000,000	3,000,000
Subtotal En Route Programs	683,690,000	822,390,000
b. Terminal Programs		

Program	Request	Agreement
Airport Surface Detection Equipment - Model X (ASDE-X)	8,400,000	8,400,000
Terminal Doppler Weather Radar (TDWR) - Provide	5,000,000	5,000,000
Standard Terminal Automation Replacement System (STARS) (TAMR Phase 1)	64,200,000	64,200,000
Terminal Automation Modernization/Replacement Program (TAMR Phase 3)	108,900,000	108,900,000
Terminal Automation Program	7,700,000	7,700,000
Terminal Air Traffic Control Facilities - Replace	58,800,000	58,800,000
ATCT/Terminal Radar Approach Control (TRACON) Facilities - Improve	47,720,000	47,720,000
Terminal Voice Switch Replacement (TVSR)	6,000,000	6,000,000
NAS Facilities OSHA and Environmental Standards Compliance	42,700,000	42,700,000
Airport Surveillance Radar (ASR-9)	4,500,000	4,500,000
Terminal Digital Radar (ASR-11) Technology Refresh and Mobile Airport Surveillance Radar (MASR)	6,100,000	6,100,000
Runway Status Lights	4,800,000	4,800,000
National Airspace System Voice System (NVS)	48,400,000	48,400,000
Integrated Display System (IDS)	7,700,000	7,700,000
Remote Monitoring and Logging System (RMLS)	9,900,000	9,900,000
Mode S Service Life Extension Program (SLEP)	37,900,000	37,900,000
Surveillance Interface Modernization	26,800,000	21,800,000
Improved Surface/TFDM Portfolio	42,200,000	42,200,000
National Air Space (NAS) Voice Recorder Program (NVRP)	2,000,000	2,000,000
Integrated Terminal Weather System (ITWS)	1,000,000	1,000,000
Next Generation: Surveillance and Weather Radar Capability & Back-up Surveillance Capability	6,000,000	6,000,000
Flight and Interfacility Data Interface (FIDI) Modernization	15,000,000	13,000,000
Subtotal Terminal Programs	561,720,000	554,720,000
c. Flight Service Programs		
Aviation Surface Observation System (ASOS)	10,000,000	10,000,000
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	2,200,000	2,200,000
Subtotal Flight Service Programs	17,850,000	17,850,000
d. Landing and Navigational Aids Program		
VHF Omnidirectional Radio Range (VOR) with Distance Measuring Equipment (DME)	7,000,000	9,000,000
Instrument Landing System (ILS) - Establish	7,000,000	7,000,000

Program	Request	Agreement
Wide Area Augmentation System (WAAS) for GPS	85,000,000	111,600,000
Runway Visual Range (RVR) and Enhanced Low Visibility Operations (ELVO)	6,500,000	6,500,000
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)	9,400,000	9,400,000
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
Runway Safety Areas - Navigational Mitigation	14,000,000	14,000,000
Integrated Control and Monitoring System (ICMS) - NAVAIDS Monitoring Equipment	2,000,000	2,000,000
Subtotal Landing and Navigational Aids Programs	146,900,000	175,500,000
e. Other ATC Facilities Programs		
Fuel Storage Tank Replacement and Management	22,700,000	22,700,000
Unstaffed Infrastructure Sustainment	40,490,000	40,490,000
Aircraft Related Equipment Program	13,000,000	13,000,000
Airport Cable Loop Systems - Sustained Support	8,000,000	8,000,000
Alaskan Satellite Telecommunications Infrastructure (ASTI)	6,000,000	6,000,000
Facilities Decommissioning	6,200,000	6,200,000
Electrical Power Systems - Sustain/Support	105,000,000	105,000,000
Energy Management and Compliance (EMC)	2,000,000	2,000,000
Child Care Center Sustainment	1,000,000	1,000,000
FAA Telecommunications Infrastructure	10,360,000	10,360,000
System Capacity, Planning, and Improvements	6,500,000	6,500,000
Subtotal Other ATC Facilities Programs	221,250,000	221,250,000
TOTAL ACTIVITY 2	1,631,410,000	1,791,710,000
Activity 3 - Non-Air Traffic Control Facilities and Equipment		
a. Support Equipment		
Hazardous Materials Management	31,000,000	31,000,000
Aviation Safety Analysis System (ASAS)	11,300,000	11,300,000
National Air Space (NAS) Recovery Communications (RCOM)	12,000,000	12,000,000
Facility Security Risk Management	21,000,000	21,000,000
Information Security	24,970,000	24,970,000
System Approach for Safety Oversight (SASO)	17,200,000	17,200,000

Program	Request	Agreement
Aviation Safety Knowledge Management Environment (ASKME)	4,200,000	4,200,000
Aerospace Medical Equipment Needs (AMEN)	3,000,000	3,000,000
System Safety Management Portfolio	17,000,000	17,000,000
National Test Equipment Program	5,000,000	5,000,000
Mobile Assets Management Program	5,760,000	5,760,000
Aerospace Medicine Safety Information Systems (AMSIS)	12,000,000	12,000,000
Tower Simulation System (TSS) Technology Refresh	3,000,000	3,000,000
Subtotal Support Equipment	167,430,000	167,430,000
b. Training, Equipment and Facilities		
Aeronautical Center Infrastructure Modernization	14,000,000	14,000,000
Distance Learning	1,500,000	1,500,000
Subtotal Training, Equipment and Facilities	15,500,000	15,500,000
TOTAL ACTIVITY 3	182,930,000	182,930,000
Activity 4 - Facilities and Equipment Mission Support		
a. System Support and Services		
System Engineering and Development Support	35,000,000	35,000,000
Program Support Leases	46,600,000	46,600,000
Logistics and Acquisition Support Services	11,000,000	11,000,000
Mike Monroney Aeronautical Center Leases	19,300,000	19,300,000
Transition Engineering Support	24,100,000	24,100,000
Technical Support Services Contract (TSSC)	23,000,000	23,000,000
Resource Tracking Program (RTP)	6,000,000	6,000,000
Center for Advanced Aviation System Development (CAASD)	60,000,000	60,000,000
Aeronautical Information Management Program	10,400,000	10,400,000
Cross Agency NextGen Management	2,000,000	2,000,000
TOTAL ACTIVITY 4	237,400,000	237,400,000
Activity 5 - Personnel and Related Expenses		
Personnel and Related Expenses	489,000,000	486,000,000
Activity 6 - Sustain ADS-B services and Wide Area Augmentation Services (WAAS) GEOs		

Program	Request	Agreement
ADS-B services and WAAS GEOs	150,300,000	(provided in operational lines)
SUB-TOTAL ALL ACTIVITIES	2,838,000,000	2,855,000,000

The agreement provides \$32,800,000 for separation management portfolio, including \$7,000,000 above the budget request to advance space-based automatic dependent surveillance-broadcast (ADS-B) technology.

The agreement provides \$11,500,000 for on demand NAS portfolio, including \$3,000,000 above the budget request to continue to develop and implement an integrated Cyber Testbed at the FAA Technical Center.

The agreement provides \$43,800,000 for System-Wide Information Management (SWIM), an increase of \$15,000,000 above the budget request. The additional funding for SWIM will accelerate FAA's ability to share traffic and weather data with airlines and other users of our national airspace. The Committee makes this investment with the understanding that both the FAA and its NextGen partners put a high priority on sharing data over SWIM's secure and reliable architecture.

The agreement provides \$9,000,000 for VHF Omnidirectional Radio Range (VOR) with Distance Measuring Equipment (DME), an increase of \$2,000,000 above the budget request to address the rationalization and recapitalization of aging en route navigational aids. These additional funds are provided to expedite the issuance of a request for proposals to implement a service-based procurement for Very High Frequency (VHF), Omni-Directional Range (VOR) and Tactical Air Navigation (TACAN) systems during fiscal year 2017, and to accelerate the selection of a final contract.

FAA budget documents report high numbers of reimbursable positions, but it is unclear whether those employees perform reimbursable work for the majority of their time on duty. The FAA is directed to reclassify positions, as appropriate, in order to ensure that the classification of positions as reimbursable or direct accurately reflects employees' work.

Telecommunications carriers have signaled their intention of discontinuing Time-Division Multiplexing (TDM) based connections. FAA should prepare to adopt Internet Protocol (IP) connections across all national airspace system infrastructure, and it should utilize

both near and long term strategies to manage this transition without impacts to air traffic services. Funding provided for two FAA programs – Surveillance Interface Modernization and Flight Interfacility Data Interface – will support the transition from TDM to IP telecommunications. FAA is encouraged to consider existing technology solutions that may be implemented while it continues to plan for modernization strategies.

RESEARCH, ENGINEERING, AND DEVELOPMENT

(AIRPORT AND AIRWAY TRUST FUND)

The agreement provides \$176,500,000 for the FAA’s research, engineering, and development activities, to remain available until September 30, 2019.

The agreement provides the following levels for specific programs:

Program	Request	Agreement
Fire Research & Safety	7,925,000	7,425,000
Propulsion & Fuel Systems	2,574,000	2,074,000
Advanced Materials /Structural Safety	4,113,000	6,500,000
Aircraft Icing/Digital System Safety/Cyber Security	5,102,000	5,102,000
Continued Air Worthiness	10,269,000	9,269,000
Aircraft Catastrophic Failure Prevention Research	1,528,000	1,528,000
Flightdeck/Maintenance/System Integration Human Factors	8,513,000	7,305,000
Safety System Management/Terminal Area Safety	7,000,000	6,500,000
Air Traffic Control/Technical Operations Human Factors	6,165,000	6,165,000
Aeromedical Research	9,538,000	8,538,000
Weather Research	17,976,000	15,476,000
Unmanned Aircraft Systems Research	8,422,000	20,035,000
NextGen - Alternative Fuels for General Aviation	5,792,000	7,000,000
Commercial Space Transportation Safety	2,953,000	2,453,000
NextGen - Wake Turbulence	8,609,000	8,609,000
NextGen - Air Ground Integration Human Factors	8,575,000	8,575,000
NextGen - Weather Technology in the Cockpit	4,059,000	4,059,000
NextGen - Information Security	1,000,000	1,000,000
Environment & Energy	15,013,000	16,013,000

Program	Request	Agreement
NextGen Environmental Research - Aircraft Technologies, Fuels and Metrics	26,174,000	27,174,000
System Planning and Resource Management	2,788,000	2,288,000
WJHTC Lab Facilities	3,412,000	3,412,000
Total	167,500,000	176,500,000

Advanced material/structural safety.—The agreement provides \$6,500,000 for Advanced Material/Structural Safety, of which \$2,000,000 is for the FAA to work with public and private partners who provide leading-edge research, development and testing of composite materials and structures.

Unmanned aircraft systems research.—The agreement provides \$20,035,000 for Unmanned Aircraft Systems (UAS) Research, an increase of \$2,670,000 above the fiscal year 2016 enacted level, to address the host of research challenges associated with the integration of UAS into the NAS system. Of this amount, \$3,650,000 is provided to the NextGen integrated laboratories, in partnership with NASA laboratories, to provide for proofs of concept supporting the integration of UAS into the national airspace. This effort will ensure interoperability with national airspace systems through the Unmanned Traffic Management system, which will create an air traffic control network for UAS that will have the capability to communicate with existing NAS infrastructure. In addition to the amount provided for UAS Research, \$10,000,000 is directed to support the expanded role of the Center of Excellence in the areas of UAS research, including cybersecurity, agricultural applications, beyond visual line of sight technology, counter-UAS detection technology, and continuation of air and ground collision studies. Furthermore, the Center of Excellence shall establish a UAS safety research facility to study appropriate safety standards for UAS and to develop and validate certification standards for such systems. Even with this additional funding, private sector contributions to the Center will likely continue to outmatch Federal investment.

The agreement provides a total of \$43,187,000 for research related to environmental sustainability, of which \$16,013,000 is for environment and energy, and \$27,174,000 is for NextGen—Environmental research aircraft technologies, fuels, and metrics. 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 \$2,000,000 for the Center. The committee further directs the FAA to coordinate with NASA and the Departments of Energy and Agriculture to continue research and development activities into the development and deployment of jet fuels as outlined in section 911(a) of Public Law 112-95, including feedstock logistics and all aspects of supply chains from feedstock through final combustion. UC

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 \$3,750,000,000 to remain available until expended. Within the obligation limitation, the agreement provides not more than \$107,691,000 for administrative expenses, no less than \$15,000,000 for the airport cooperative research program, and no less than \$31,375,000 for airport technology research.

Small community air service development program.—The agreement includes \$10,000,000 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.

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

Unmanned aircraft systems.—House Report 114-606 directs the FAA to establish a pilot program to deploy and evaluate counter-UAS detection technologies at three airports. The agreement supports this initiative and notes that the FAA is currently undertaking this effort at four airports while utilizing cooperative research agreements within the research account to leverage Federal funds at the UAS Center of Excellence.

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 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 117 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 118 prohibits funds for salaries and expenses of more than nine political and Presidential appointees in the FAA.

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

Section 119C prohibits funds from being used to withhold from consideration and approval certain application for participation in the Contract Tower Program, or for reevaluation of cost-share program participation, pending as of January 1, 2016. (S)

Section 119D allows airports that met the 10,000 enplanement qualification for AIP funds in calendar year 2012 to continue to receive AIP funds in fiscal year 2017.

Section 119E modifies the Federal share for a primary non-hub airport located in a public lands State within 15 miles from the border of another public lands State to use the greater of the two State's Federal share.

Section 119F modifies requirements regarding the use of funds for runway safety repairs.

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 \$432,547,000. In addition, the agreement provides \$3,248,000 above this limitation for the administrative expenses of the Appalachian Regional Commission.

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

The agreement limits obligations for the federal-aid highways program to \$43,266,100,000 in fiscal year 2017.

Bridge and structure product and technology innovations.—The Department is directed to provide a specific location for bridge structure stakeholders to find technically robust and unbiased information to evaluate innovations.

(LIQUIDATION OF CONTRACT AUTHORIZATION)
(HIGHWAY TRUST FUND)

The agreement provides a liquidating cash appropriation of \$44,005,100,000, 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.

(RESCISSION)
(HIGHWAY TRUST FUND)

The agreement includes a permanent rescission of unobligated balances in the amount of \$857,000,000 effective June 30, 2017.

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 transfers \$30,000,000 apportioned to the State of Virginia and the District of Columbia and sets aside no less than ten percent of the Federal Lands Transportation Program for the National Parks Service to fund certain bridge projects.

Section 123 provides requirements for any waiver of Buy America requirements.

Section 124 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 125 requires 60-day notification to the Committees on Appropriations for any FASTLANE grants as authorized under 23 U.S.C. 117.

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 \$277,200,000 for the Federal Motor Carrier Safety Administration (FMCSA). Of this limitation, \$9,180,000 is for research and technology programs and will remain available for obligation until September 30, 2019.

Commercial permitting and licensing.—The agreement directs the Department to carry out the pilot program required under section 5404 of the FAST Act and to deliver the report required under section 5404(e) of that same Act to the House and Senate Committees on Appropriations. The agreement does not include any additional requirement to conduct evaluations of the merits of a pilot program for permitting states to license drivers 18 to 21 years old or to provide a separate report on related recommendations.

Heavy vehicle speed limiters.—In response to a 2006 petition from a coalition of trucking industry and safety advocates, NHTSA and FMCSA issued a joint proposed rule on August 26, 2016 requiring devices that limit maximum speeds on heavy-duty vehicles. The agreement directs the agencies to fully and adequately address all comments received from the public. The final rule should address the impact of creating speed differentials on highways and consider the costs and benefits of applying the rule to existing heavy vehicles that are equipped with speed limiting devices.

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 \$367,000,000 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.....	\$292,600,000
Commercial driver's license program implementation program.....	31,200,000
High priority activities program.....	42,200,000
Commercial motor vehicle operators grant program.....	1,000,000

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.

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 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.

NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION

OPERATIONS AND RESEARCH

The agreement provides \$180,075,000 from the general fund for operations and research. Of this amount, \$20,000,000 shall remain available until September 30, 2018.

The agreement provides not less than \$23,510,000 for Rulemaking programs, \$36,994,000 for Enforcement programs, and \$41,600,000 for Research and Analysis programs. Within Enforcement programs, the agreement provides a \$17,000,000 increase for the Office of Defects Investigation and \$1,500,000 to fund grants to States that use vehicle registrations to notify vehicle owners and lessees of open recalls as authorized under Section 24105 of the FAST Act. Within Research and Analysis programs, the agreement provides a \$6,500,000 increase for Vehicle Electronics and Emerging Technologies. The Department is directed to invest all program increases in a manner consistent with the presentation of budgetary resources included in the President's Budget Fiscal Year 2017 Budget Estimates for the National Highway Traffic Safety Administration (NHTSA).

The agreement fully funds FTE increases provided in fiscal year 2016 and does not prohibit funding for new positions.

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 \$145,900,000, which reflects the authorized level of contract authority. Of the total, \$140,700,000 is provided for the programs authorized under 23 U.S.C. 403, and \$5,200,000 is for the National Driver Register. Of the total amount provided under this heading, \$20,000,000 shall remain available until September 30, 2018 and shall be in addition to any limitation imposed on obligations in future fiscal years.

The agreement includes up to \$6,500,000 for a high visibility enforcement paid-media campaign in the area of highway-rail grade crossing safety. Consistent with the FAST Act, the agreement includes \$5,494,000 for in-vehicle alcohol detection device research.

The agreement fully funds FTE increases provided in fiscal year 2016 and does not prohibit funding for new positions.

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 \$585,372,000 for highway traffic safety grants. The agreement allocates funding as follows:

Highway safety programs (section 402)	\$252,300,000
National priority safety programs (section 405)	277,500,000
High visibility enforcement program (section 404)	29,500,000
Administrative expenses	26,072,000
Total:	\$585,372,000

Consistent with the FAST Act, the agreement includes \$5,494,000 for in-vehicle alcohol detection device research within the highway safety programs funded under the Operations and Research heading. The agreement does not include additional funding for this research as a set-aside within Highway Traffic Safety grants.

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 \$218,298,000 for safety and operations of the Federal Railroad Administration (FRA). Of the funds provided, \$15,900,000 is available until expended. The agreement annualizes 32 new safety personnel provided in fiscal year 2016, provides no additional staff in fiscal year 2017, and fully funds activities related to the safe transportation of energy products. In addition, the agreement funds the following priorities:

Safe Transportation of Energy Products.....	\$2,000,000
National Bridge Inventory Web-based portal.....	500,000
Automated Track Inspection Program.....	15,090,000
Southeast Rail Commission.....	1,000,000
Positive Train Control.....	6,600,000

RAILROAD RESEARCH AND DEVELOPMENT

The agreement provides \$40,100,000, to remain available until expended, for railroad research and development. The agreement supports \$2,000,000 to improve safety practices and training for Class II and Class III freight railroads; \$2,000,000 for the safe transportation of energy products; and \$1,000,000 for research with universities on intelligent railroad systems. In addition, the Administrator is directed to undertake research and development activities in all disciplines—track research, rolling stock, signals, train control and communication, human factors and railroad systems—in order to maximize rail safety gains and direct funding increases to research related to causes of recent accidents.

RAILROAD REHABILITATION AND IMPROVEMENT FINANCING PROGRAM

The agreement authorizes the Secretary to issue notes or other obligations pursuant to sections 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 2017, except for Federal funds awarded in accordance with section 3028(c) of P.L. 114-94.

FEDERAL-STATE PARTNERSHIP FOR STATE OF GOOD REPAIR GRANTS

The agreement provides \$25,000,000, to remain available until expended, for grants authorized by section 24911 of title 49, United States Code, and allows the Secretary to withhold up to one percent for project management and oversight of these grants. The agreement directs FRA to consider the needs of the entire national rail network that meet the eligibility requirements of section 24911 of title 49, United States Code.

CONSOLIDATED RAIL INFRASTRUCTURE AND SAFETY IMPROVEMENTS GRANTS

The agreement provides \$68,000,000, to remain available until expended, for consolidated rail infrastructure and safety improvement grants authorized by 24407(c)(1) through 24407(c)(10) of title 49 United States Code, of which at least 25 percent shall be available for projects in rural areas. Of the total amount provided, \$10,000,000 shall be for projects eligible under section 24407(c)(2) of title 49, United States Code, that contribute to the initiation or restoration of intercity passenger rail service. The agreement allows the Secretary to withhold up to one percent for project management and oversight of these grants.

RESTORATION AND ENHANCEMENT GRANTS

The agreement provides a total of \$5,000,000, to remain available until expended, for restoration and enhancement grants authorized by section 24408 of title 49, U.S.C. The agreement allows the Secretary to withhold up to one percent for project management and oversight of these grants.

THE NATIONAL RAILROAD PASSENGER CORPORATION (AMTRAK)

The agreement directs Amtrak and FRA to submit a detailed congressional budget justification consistent with the structure authorized in P.L. 114-94, to the House and Senate Committees on Appropriations for fiscal year 2018. The agreement also directs FRA to coordinate with Amtrak to complete the feasibility study on establishing service at airports that are adjacent to the mainline of the Northeast Corridor no later than 60 days after enactment of this Act, and directs Amtrak to provide a report no later than 120 days after enactment of this Act comparing actual food and beverage savings for fiscal year 2016 with projections.

NORTHEAST CORRIDOR GRANTS TO THE NATIONAL RAILROAD PASSENGER CORPORATION

The agreement provides \$328,000,000 to allow the Secretary to make grants for activities associated with the Northeast Corridor (NEC), defined as the main line between Boston, Massachusetts and the District of Columbia, and the facilities and services used to operate and maintain the line. In addition, the agreement directs all operating profits related to the NEC to be assigned and used on the NEC, as required by section 24317(c)(1)(C) of title 49, United States

Code. Amtrak projects a fiscal year 2017 net operating profit of \$397,400,000 on the NEC, yielding a total funding level of \$725,400,000 for the NEC.

The agreement allows Amtrak to undertake new capital projects and encourages Amtrak to prioritize strategic rail infrastructure improvements at critical points in the rail network that would improve current services or create new capacity.

The agreement allows Amtrak to transfer funding between the NEC and the National Network consistent with requirements under section 24317(f) and (g) of title 49, United States Code and requires Amtrak to report the amount of any transfer, the purpose, and effect on services consistent with section 24317(g)(2) of title 49, United States Code.

The agreement allows the Secretary to retain up to one-half of one percent of the total provided to Amtrak for project management and oversight costs and requires not less than \$50,000,000 to bring Amtrak-served facilities and stations into compliance with the Americans with Disabilities Act. It also allows up to \$5,000,000 of the Northeast Corridor Grants to fund the Northeast Corridor Commission expenses.

NATIONAL NETWORK GRANTS TO THE NATIONAL RAILROAD PASSENGER CORPORATION

The agreement provides \$1,167,000,000 to allow the Secretary to make grants for activities associated with the National Network. National Network Grants provide operating and capital funding for expenses of Amtrak's entire network, including long-distance routes that operate on the NEC. The agreement also provides that the Secretary may retain up to an additional \$2,000,000 to fund expenses associated with the state supported route committee.

ADMINISTRATIVE PROVISIONS—FEDERAL RAILROAD ADMINISTRATION

Section 150 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 within 30 days of the quarter's end 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 by March 1, 2017 that summarizes Amtrak's total overtime expenses incurred by the corporation in 2016 and the three prior years, and the number of employees receiving overtime cap waivers and total overtime payments resulting from waivers by month of the 2016 calendar year and the three prior calendar years.

FEDERAL TRANSIT ADMINISTRATION

ADMINISTRATIVE EXPENSES

The agreement provides \$113,165,000 for the administrative expenses of the Federal Transit Administration (FTA).

TRANSIT FORMULA GRANTS

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

The agreement limits obligations from the Mass Transit Account for transit formula grants to \$9,733,706,043 as authorized by the FAST Act. Funds are to be distributed as authorized. Further, the agreement provides \$10,800,000,000 for the liquidation of contract authority.

TECHNICAL ASSISTANCE AND TRAINING

The agreement provides \$5,000,000 for research activities under 49 U.S.C. 5314.

CAPITAL INVESTMENT GRANTS

The agreement provides \$2,412,631,000 for fixed-guideway projects. Further, the agreement directs FTA to use \$117,839,000 in recaptured funds for fixed-guideway projects. Of the funds provided, \$1,459,790,000 is available for new starts projects with signed full funding grant agreements (FFGAs), \$285,000,000 is available for new starts projects anticipated to enter into a signed FFGA in 2017, \$100,000,000 is available for the signed core capacity project, \$232,850,000 is available for projects anticipated to enter into a core capacity FFGA in 2017, \$407,830,000 is available for small starts projects, \$25,000,000 is available for oversight activities, and \$20,000,000 is for an expedited project delivery pilot, as authorized by section 3005(b) of the FAST Act. The Secretary shall administer funding as directed in the following tables for each project funded within the existing FFGAs, new FFGAs, Core Capacity FFGAs, New Core Capacity FFGAs, and Small Starts categories.

1c

Signed FFGAs		
California	San Jose Silicon Valley Berryessa Extension	\$ 100,000,000
California	San Francisco Third Street Light Rail Central Subway	150,000,000
California	LA Regional Connector Transit Corridor	100,000,000
California	LA Westside Purple Line Extension	100,000,000
California	LA Westside Subway Extension Section 2	100,000,000
California	San Diego Mid-Coast Light Rail Extension	50,000,000
Colorado	Denver RTD Eagle	150,000,000
Florida	Central Florida Commuter Rail Transit Phase 2 South	16,060,000
Hawaii	Honolulu High Capacity Transit Corridor	243,730,000
Massachusetts	Boston Green Line Extension	150,000,000
North Carolina	Charlotte Blue Line Extension	100,000,000
Oregon	Portland - Milwaukie LRT	100,000,000
Texas	Fort Worth TEX Rail	100,000,000
Signed FFGAs subtotal		\$ 1,459,790,000

New FFGAs		
California	Santa Ana and Garden Grove Streetcar	\$ 50,000,000
Maryland	National Capital Purple Line	125,000,000
Minnesota	Minneapolis Southwest LRT	10,000,000
Washington	Seattle Lynnwood Link Extension	100,000,000
New FFGAs subtotal		\$ 285,000,000

Signed Core Capacity FFGA		
Illinois	Chicago Red and Purple Modernization Phase 1	\$ 100,000,000
Signed Core Capacity FFGA subtotal		\$ 100,000,000

New Core Capacity FFGAs		
California	San Carlos Peninsula Corridor Electrification Project	\$ 100,000,000
New York	Canarsie Power Improvements	83,680,000
Texas	Dallas DART Red and Blue Line Platform Extension	49,170,000
New Core Capacity FFGAs subtotal		\$ 232,850,000

Small Starts		
Arizona	Tempe Streetcar	\$ 50,000,000
California	Sacramento Downtown Riverfront Streetcar	50,000,000
Florida	Fort Lauderdale Wave Streetcar	11,010,000
Florida	Jacksonville First Coast Flyer East Corridor BRT	16,930,000
Indiana	Indianapolis Red Line All-Electric BRT	50,000,000
Michigan	Grand Rapids, Laker Line BRT	56,810,000
Missouri	Kansas City, Prospect MAX Bus Rapid Transit	29,890,000
New Mexico	Albuquerque Rapid Transit Project	50,000,000
Washington	Everett Swift II BRT	43,190,000
Washington	Seattle Center City Connector	50,000,000
Small Starts subtotal		\$ 407,830,000

FTA is no longer directed to allocate no more than \$100,000,000 per project for core capacity, small starts, and expedited delivery projects. Furthermore, GAO is no longer directed to report on the construction costs of transit capital projects in the United States.

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. Prior to approving grants, the Secretary shall certify WMATA is making progress to improve its safety management system in response to FTA's 2015 safety management inspection. GAO is no longer directed to report on WMATA's plans for future maintenance, repairs, and construction, or to evaluate safety improvement measures, efficiency, and cost-effectiveness.

ADMINISTRATIVE PROVISIONS—FEDERAL TRANSIT ADMINISTRATION

(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, 2021 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, 2016 from older accounts to be merged into new accounts with similar current activities.

Section 163 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 164 rescinds any unobligated balances from funding provided in fiscal year 2012 or earlier from the job access and reverse commute program, and makes them available for projects under 49 U.S.C. 5309(q).

Section 165 amends title 49 to create a rule allowing small transit operators to use urban area formula grants for operating assistance.

SAINT LAWRENCE SEAWAY DEVELOPMENT CORPORATION

OPERATIONS AND MAINTENANCE

(HARBOR MAINTENANCE TRUST FUND)

The agreement provides \$36,028,000 for the operations, maintenance, and capital asset renewal program of the Saint Lawrence Seaway Development Corporation (SLSDC). 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, 2017.

MARITIME ADMINISTRATION

MARITIME SECURITY PROGRAM

The agreement provides the authorized level of \$300,000,000 for the maritime security program. Funds are available until expended.

OPERATIONS AND TRAINING

The agreement provides a total of \$175,560,000 for the Maritime Administration's (MARAD) operations and training account.

For the U.S. Merchant Marine Academy (USMMA), the bill provides a total of \$83,218,000. Of the funds provided, \$69,000,000 is for Academy operations, \$14,218,000 is for the capital improvement program, \$3,000,000 of which is for maintenance, repairs and equipment. The agreement directs MARAD to utilize the resources provided to fully meet the staffing, support and training needs at the Academy to address the prevention of sexual assault and sexual harassment.

The agreement provides a total of \$35,200,000 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 schoolship maintenance and repair, \$6,000,000 is for the design of a new common schoolship, and \$1,800,000 is for fuel assistance.

Finally, the agreement provides a total of \$57,142,000 for MARAD headquarters, regional offices, and maritime program expenses. Of the funds provided, \$3,000,000 is for the maritime environmental and technical assistance program as authorized by 46 U.S.C. 50307, and \$5,000,000 is for the short sea transportation program authorized by 46 U.S.C 55601(b)(1) and (3). The agreement directs MARAD to manage its headquarters and regional office resources within the amounts provided and to detail any changes from the budget request in the operating plan.

The agreement requires MARAD to submit the biennial survey and report on sexual assault and sexual harassment at the Academy as required pursuant to section 3507 of P.L. 110-418 to the House and Senate Committees on Appropriations no later than January 12, 2018. Further, the agreement directs the Inspector General to continue to review the implementation of the Secretary's sexual assault and sexual harassment action plan.

ASSISTANCE TO SMALL SHIPYARDS

The agreement provides \$10,000,000 for the small shipyard grant program. Funds remain available until expended.

SHIP DISPOSAL

The agreement provides \$34,000,000, to remain available until expended, for the disposal of obsolete vessels of the National Defense Reserve Fleet. The agreement directs that \$24,000,000 is for the decommissioning of the *N.S. Savannah*, and the remaining \$10,000,000 be used to first dispose of ships held in the Suisun Bay Reserve Fleet to comply with the April 2010 California court consent decree.

MARITIME GUARANTEED LOAN (TITLE XI) PROGRAM ACCOUNT

(INCLUDING TRANSFER OF FUNDS)

The agreement provides a total of \$3,000,000 for the Title XI program. This amount shall be transferred to MARAD's operations and training account for administrative expenses.

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 \$22,500,000 for the necessary operational expenses of the Pipeline and Hazardous Materials Safety Administration (PHMSA). Within this amount, the agreement includes \$1,500,000 for Pipeline Safety Information Grants to Communities as authorized under section 60130 of title 49, United States Code.

Comprehensive oil spill response plans.—PHMSA is directed to issue a final rulemaking to expand the applicability of comprehensive oil spill response plans no later than August 1, 2017.

HAZARDOUS MATERIALS SAFETY

The agreement provides \$57,000,000 for the agency's hazardous materials safety functions. Of this amount, \$7,570,000 shall be available until September 30, 2019, 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, 2019 are for long-term research and development contracts.

PIPELINE SAFETY

(PIPELINE SAFETY FUND)

(OIL SPILL LIABILITY TRUST FUND)

The agreement provides \$156,288,000 for pipeline safety. Of that amount, \$20,288,000 is derived from the oil spill liability trust fund, to remain available until September 30, 2019, \$128,000,000 is derived from the pipeline safety fund, of which \$63,335,000 is available until September 30, 2019, and \$8,000,000 is derived from the Underground Natural Gas Storage Facility Safety Account of the Pipeline Safety Fund for the purpose of carrying out section 12 of the PIPES Act of 2016, of which \$6,000,000 is available until September 30, 2019.

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 \$52,559,000 for state pipeline safety grants, \$1,500,000 for state damage prevention grants, and \$1,058,000 for the one-call state grant program. The agreement includes full funding for additional FTE provided in fiscal year 2016 but does not include funding increases for additional personnel requested for fiscal year 2017.

EMERGENCY PREPAREDNESS GRANTS

(EMERGENCY PREPAREDNESS FUND)

The agreement provides 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
SALARIES AND EXPENSES

The agreement provides \$90,152,000 for the salaries and expenses for the Office of Inspector General.

GENERAL PROVISIONS—DEPARTMENT OF TRANSPORTATION

Section 180 provides authorization for DOT to maintain and operate aircraft, hire 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 \$500,000 or more from any mode at DOT, unless DOT gives a 3-day advance notice to the House and Senate Committees on Appropriations. 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. Requires DOT to provide a comprehensive list of all loans, loan guarantees, lines of credit, and discretionary grants that will be announced with a 3-day advance notice to the House and Senate Committees on Appropriations.

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 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 190 authorizes the Secretary to carry out a program that establishes uniform standards for developing and supporting agency transit pass and transit benefits, including distribution of transit benefits.

Section 191 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.

Section 192 amends section 5303(r)(C) of title 49, United States Code regarding a bi-state metropolitan planning organization.



TITLE II—DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

MANAGEMENT AND ADMINISTRATION

EXECUTIVE OFFICES

The agreement includes \$14,000,000 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. No funding is provided for the Departmental Enforcement Center (DEC) under this heading.

Departmental Enforcement Center.—The agreement does not remove the DEC from the Office of General Counsel and require the DEC to report directly to the Deputy Secretary. Instead, the Government Accountability Office (GAO) is directed to assess the effectiveness of the DEC to meet the goal of resolving issues of non-compliance with requirements for owners of public housing and multifamily housing properties, including physical and financial non-compliance. GAO is further directed to report its findings to the House and Senate Committees on Appropriations within 180 days of enactment of this Act.

The Department is directed to report to the House and Senate Committees on Appropriations within 60 days of enactment of this Act on the results of reviews of Memoranda of Understanding between the DEC and program offices, and shall also include in that same report responses to the Office of Inspector General's evaluation of the DEC and any related recommendations.

ADMINISTRATIVE SUPPORT OFFICES

The agreement provides \$517,647,000 for Administrative Support Offices. Funds are provided as follows:

Office of the Chief Financial Officer	\$53,000,000
Office of the General Counsel	95,250,000
Office of Administration	206,500,000
Office of the Chief Human Capital Officer	40,250,000
Office of Field Policy and Management	51,000,000
Office of the Chief Procurement Officer	18,067,000
Office of Departmental Equal Employment Opportunity	3,830,000
Office of Strategic Planning and Management	4,500,000
Office of the Chief Information Officer	45,250,000
Total	\$517,647,000

The agreement provides that, of the amounts provided for the Office of Administration, no less than \$4,500,000 is for the cost of consolidation and reconfiguration of space in the Weaver Building, in accordance with the space consolidation plan.

PROGRAM OFFICE SALARIES AND EXPENSES

PUBLIC AND INDIAN HOUSING

The agreement provides \$216,000,000 for the salaries and expenses for the Office of Public and Indian Housing.

COMMUNITY PLANNING AND DEVELOPMENT

The agreement provides \$110,000,000 for the salaries and expenses for the Office of Community Planning and Development.

HOUSING

The agreement provides \$392,000,000 for the salaries and expenses for the Office of Housing. Of this amount, \$5,000,000 is provided for Federal Housing Administration quality assurance, compliance, and portfolio analytics improvements, as requested in the President's Budget.

POLICY DEVELOPMENT AND RESEARCH

The agreement provides \$24,000,000 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.

OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES

The agreement provides \$9,353,000 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 an 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.

PUBLIC AND INDIAN HOUSING

TENANT-BASED RENTAL ASSISTANCE

The agreement provides \$20,292,000,000 for all tenant-based Section 8 activities under the Tenant-Based Rental Assistance Account, to remain available until expended. Of this amount, \$16,292,000,000 is available on October 1, 2016, and \$4,000,000,000 is available on October 1, 2017. Language is included designating funds provided as follows:

Activity	Agreement
Voucher Renewals	\$18,355,000,000
Tenant Protection Vouchers	110,000,000
Administrative Fees	1,650,000,000
Section 811 Vouchers	120,000,000
Tribal HUD-VASH renewals	7,000,000
HUD-VASH Incremental Vouchers	40,000,000
Family Unification Program Vouchers	10,000,000

The agreement includes a provision requiring the notification of obligations to Public Housing Authorities (PHAs) no later than 60 days after enactment of this Act or by March 1, 2017.

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

The agreement provides \$120,000,000 for Section 811 mainstream vouchers, an increase of \$10,000,000 above the budget request. These resources will support Section 811 mainstream voucher renewals and related administrative fees, and remaining funding will provide additional vouchers and related administrative fees for non-elderly disabled individuals.

The agreement includes \$40,000,000 for new incremental vouchers under the HUD-Veterans Affairs Supportive Housing Program (HUD-VASH).

The agreement includes \$10,000,000 for new incremental Family Unification Program (FUP) vouchers.

The agreement amends the Senate Report 114-243 directive for HUD to establish and implement a process that improves data collection and analysis of actions PHAs are taking to comply with lead-based paint regulations in housing choice voucher units. The agreement requires HUD to provide this report by June 30, 2017, and report semi-annually to the Committees on Appropriations on its progress.

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 \$1,941,500,000 for the Public Housing Capital Fund. The agreement provides up to \$10,000,000 for Public Housing Financial and Physical Assessment activities, up to \$1,000,000 for administrative and judicial receiverships, 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 amends the Senate Report 114-243 directive for HUD to establish and implement a process that improves data collection and analysis of actions PHAs are taking to comply with lead-based paint regulations in public housing units. The agreement requires HUD to provide this report by June 30, 2017, and report semi-annually to the House and Senate Committees on Appropriations on its progress.

The Department is directed to submit to the House and Senate Committees on Appropriations within 90 days of enactment of this Act a report on Real Estate Assessment Center (REAC) inspections of all HUD assisted and or insured properties. This report shall include: the percentage of all inspected properties that received a REAC-inspected score of less than 65 since calendar year 2013; the number of properties in which the most recent REAC-inspected score represented a decline relative to the previous REAC score; a list of the 10 metropolitan statistical areas with the lowest average REAC-inspected scores for all inspected properties; and a list of the 10 States with the lowest average REAC-inspected scores for all inspected properties.

The Government Accountability Office is directed to report to the House and Senate Committees on Appropriations within 180 days of enactment of this Act on REAC. This evaluation shall assess the effectiveness of: REAC inspections of HUD assisted and or insured properties; HUD's selection and oversight of contractors that perform physical inspections; the property selection process; and enforcement mechanisms.

PUBLIC HOUSING OPERATING FUND

The agreement provides \$4,400,000,000 for the Public Housing Operating Fund.

CHOICE NEIGHBORHOODS INITIATIVE

The agreement provides \$137,500,000 for the Choice Neighborhoods Initiative. The agreement includes language requiring that no less than \$50,000,000 be made available to Public Housing Authorities, and provides up to \$5,000,000 to assist communities in developing strategies for implementing the program with community notice and input.

The Secretary is directed to give priority consideration to grantees that have been previously awarded planning grants when making implementation grant awards.

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.

NATIVE AMERICAN HOUSING BLOCK GRANTS

The agreement provides \$654,000,000 for Native American Housing Block Grants, to remain available until September 30, 2021. The agreement provides \$3,500,000 for training and technical assistance, with no less than \$2,000,000 for a national organization as authorized by section 703 of NAHASDA. The agreement provides \$3,500,000 for inspections, contracting expertise, training, and technical assistance related to funding provided for the needs of Native

Americans; and \$2,000,000 to subsidize a loan level of \$17,857,142, as authorized by title VI of NAHASDA.

The agreement includes language to withhold a tribes' formula allocation funding from any grantee that has an unexpended balance greater than the sum of its prior three years' formula allocation, unless the grantee's formula allocation is less than \$5,000,000.

The agreement does not include direction included in the Senate Report 114-243 preventing technical assistance funds provided in this account from being awarded as part of the Department's Community Compass initiative.

INDIAN HOUSING LOAN GUARANTEE FUND PROGRAM ACCOUNT

The agreement provides \$7,227,000, to remain available until expended, to subsidize a total loan level of up to \$1,762,682,927. Within these amounts, \$1,727,000 is provided for the cost of guaranteed loans for the construction of rental housing for law enforcement, healthcare, educational, technical and other skilled workers, to subsidize loan principal up to \$421,219,512.

NATIVE HAWAIIAN HOUSING BLOCK GRANT

The agreement provides \$2,000,000 for the Native Hawaiian Housing Block Grant program, to remain available until September 30, 2021.

COMMUNITY PLANNING AND DEVELOPMENT
HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS

The agreement provides \$356,000,000 for the housing opportunities for persons with AIDS program, to remain available until September 30, 2018, except for amounts allocated pursuant to 854(c)(5) which are available until September 30, 2019. 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, 2019. 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 on commitments of no more than \$300,000,000 for loan guarantees under section 108.

HOME INVESTMENT PARTNERSHIPS PROGRAM

The agreement provides \$950,000,000, to remain available until September 30, 2020, for the home investment partnerships program.

SELF-HELP AND ASSISTED HOMEOWNERSHIP OPPORTUNITY PROGRAM

The agreement provides a total of \$54,000,000 for this account, of which \$50,000,000 shall remain available until September 30, 2019, 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 \$4,000,000 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 \$2,383,000,000, to remain available until September 30, 2019, for homeless assistance grants. Of the amount provided, not less than \$310,000,000 is for the emergency solutions grants program, of which, \$40,000,000 shall be for grants for rapid re-housing or other critical activities to assist communities that lost significant capacity to serve the homeless after January 1, 2016; not less than \$2,018,000,000 shall be for the continuum of care and rural housing stability assistance programs; up to \$12,000,000 shall be for the national homeless data analysis project; and up to \$43,000,000 shall be for projects in up to 11 communities to demonstrate how a comprehensive approach to serving homeless youth can reduce youth homelessness. Of the amounts provided for the national homeless data analysis project, no less than \$5,000,000 shall be used for competitive grants to continuum of care grantees to improve their homeless management information systems, including improvements to physical infrastructure, functionality, data collection, data quality, and data analysis.

HOUSING PROGRAMS

PROJECT-BASED RENTAL ASSISTANCE

The agreement provides \$10,416,000,000 for project-based rental assistance activities, of which not to exceed \$235,000,000 is for performance-based contract administrators. The agreement also provides an additional advance appropriation of \$400,000,000 to be made available on October 1, 2017. The agreement allows the Secretary to use project funds held in residual receipt accounts, unobligated balances, including recaptures, and carryover for program activities.

HOUSING FOR THE ELDERLY

The agreement provides \$502,400,000 for the section 202 program to be available until September 30, 2020, of which \$10,000,000 is for new capital advances and project-based rental assistance contracts, or for new senior preservation rental assistance contracts, and up to \$75,000,000 shall be for service coordinators and existing congregate service grants. The appropriation plus carryover balances and residual receipts fully funds all renewal, amendments, and property inspections of project-based rental assistance contracts; senior preservation rental assistance contracts; service coordinators; and existing congregate service grants.

HOUSING FOR PERSONS WITH DISABILITIES

The agreement provides \$146,200,000 for the section 811 program to be available until September 30, 2020. The appropriation plus carryover balances and residual receipts fully funds all project-based rental assistance contract amendments and renewals. The agreement does not allow the Secretary to use these resources for any other purpose than renewals, amendments, and property inspections.

HOUSING COUNSELING ASSISTANCE

The agreement provides \$55,000,000 for housing counseling assistance, including up to \$4,500,000 for administrative contract services, to remain available until September 30, 2018. 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 \$20,000,000 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 the manufactured housing standards programs, of which \$10,500,000 is to be derived from fees collected and deposited in 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 2017, and provides that such commitment authority shall be available until September 30, 2018. 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, 2017.

GENERAL AND SPECIAL RISK PROGRAM ACCOUNT

The agreement establishes a \$30,000,000,000 limitation on multifamily and specialized loan guarantees during fiscal year 2017, and provides that such commitment authority shall be available until September 30, 2018.

GOVERNMENT NATIONAL MORTGAGE ASSOCIATION

GUARANTEES OF MORTGAGE-BACKED SECURITIES

LOAN GUARANTEE PROGRAM ACCOUNT

The agreement establishes a limitation of up to \$500,000,000,000 for new commitments during fiscal year 2017, which shall be available until September 30, 2018. The agreement also provides \$23,000,000 for salaries and expenses for the Government National Mortgage Association during fiscal year 2017. The agreement increases salaries and expenses by \$100 for each \$1,000,000 in additional guaranteed loan commitments, up to a maximum of \$3,000,000, if guaranteed loan commitments exceed \$155,000,000,000 by April 1, 2017.

POLICY DEVELOPMENT AND RESEARCH

RESEARCH AND TECHNOLOGY

The agreement provides \$89,000,000 for research and technology activities, and technical assistance, available until September 30, 2018.

The agreement provides \$16,000,000 for both on-going and new research, demonstrations, and evaluations. HUD is directed to provide \$6,000,000 for a Moving to Work demonstration evaluation, \$1,350,000 for phase three of a pre-purchase counseling demonstration, \$6,000,000 for continued evaluation of rent reform, \$300,000 for the family options analysis, and \$1,000,000 for a CDBG small community income study.

The agreement provides not less than \$23,000,000 for technical assistance.

Further, \$41,500,000 is provided for various housing market surveys and \$8,500,000 is for other research support, studies and partnerships, of which \$5,700,000 is for research support and dissemination, \$600,000 is for data acquisition, \$1,000,000 is for housing finance studies, \$1,000,000 is for research partnerships, and \$200,000 is for housing technology.

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. The agreement directs HUD to ensure that the fiscal year 2018 congressional justification includes the same level of detail as the fiscal year 2016 congressional justification and include substantive detail on the need for any new programs or activities in its operating plan.

OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES

LEAD HAZARD REDUCTION

The agreement provides \$145,000,000 for the lead hazard control and healthy homes programs. Of the total, \$30,000,000 is provided for the healthy homes initiative, and \$55,000,000 shall be made available on a competitive basis for areas with the highest lead-based paint abatement needs.

The agreement no longer directs HUD to implement a lead inspection standard in assisted housing that is more stringent than the current visual inspection standard. The agreement directs the Government Accountability Office to report to the House and Senate Committees on Appropriations within one year of the date of enactment of this Act on:

1. The effectiveness of federal programs for addressing lead-based paint hazards in dwellings; (UC)
2. Current partnerships between public housing agencies (including State housing finance agencies) and public health agencies to address lead-based paint hazards, and determine whether those partnerships could be replicated and enhanced through improved data collection, analysis, and dissemination among stakeholders;
3. Gaps in compliance and enforcement of HUD's lead-based paint regulations;
4. Opportunities for improving coordination and leveraging of public and private funds in order to reduce the Federal costs associated with identifying and remediating lead-based paint hazards;
5. The effectiveness and efficiency of existing HUD protocols for identifying and addressing lead-based paint hazards, and determine whether those protocols are aligned with accepted environmental health practices to ensure the best and appropriate health outcomes and to reduce further exposure; and
6. HUD's process for assessing risks of lead-based paint hazards during initial and periodic inspections in dwellings occupied by households assisted under the Section 8 Housing Choice Voucher program and the impact, if any, on landlord participation and the availability of affordable housing.

INFORMATION TECHNOLOGY FUND

The agreement provides \$257,000,000 for the Information Technology Fund, of which \$250,000,000 is available until September 30, 2018, and \$7,000,000 is available until September 30, 2019. The agreement does not include additional funding for the development, modernization, and enhancement of the next generation management system. Instead, \$3,000,000 is provided to improve the housing choice voucher cash management capability. In addition, \$4,000,000 is provided for the Federal Housing Administration modernization.

OFFICE OF INSPECTOR GENERAL

The agreement provides \$128,082,000 for the necessary expenses of the Office of Inspector General. The agreement clarifies that HUD OIG review, audit, and report on its findings and recommendations to the House and Senate Committees on Appropriations of all events related to the Order and Remedy, FMCS No. 03-07743, issued on January 10, 2012, otherwise known as Fair and Equitable Pay, required by House Report 114-606, shall not begin until after the conclusion of all related litigation, including litigation before the Federal Labor Relations Authority and any Federal court.

GENERAL PROVISIONS—DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

(INCLUDING TRANSFER OF FUNDS)

(INCLUDING RESCISSION)

Section 201 splits overpayments evenly between Treasury and State Housing Finance Agencies.

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

Section 203 makes a technical correction to HOPWA authorizing provisions designed to provide year-over-year funding stability across grantees.

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 2018 be submitted in the identical account and sub-account structure provided in this Act.

Section 210 exempts GNMA from certain requirements of the Federal Credit Reform Act of 1990.

Section 211 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 212 sets forth requirements for Section 8 voucher assistance eligibility, and includes consideration for persons with disabilities.

Section 213 distributes Native American Housing Block Grants to the same Native Alaskan recipients as in fiscal year 2005.

Section 214 authorizes the Secretary to insure mortgages under Section 255 of the National Housing Act.

Section 215 instructs HUD on managing and disposing of any multifamily property that is owned or held by HUD.

Section 216 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 217 allows PHAs that own and operate 400 or fewer units of public housing to be exempt from asset management requirements.

Section 218 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 219 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 220 requires the Secretary to publish all notice of funding availability that is competitively awarded on the internet for fiscal year 2017.

Section 221 requires attorney fees for programmatic litigation to be paid from the individual program office and Office of General Counsel salaries and expenses appropriations, and requires the Department to submit a spend plan to the House and Senate Committees on Appropriations.

Section 222 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 223 requires HUD to take certain actions against owners receiving rental subsidies that do not maintain safe properties.

Section 224 places a salary and bonus limit on public housing agency officials and employees.

Section 225 prohibits the use of funds for the doctoral dissertation research grant program at HUD.

Section 226 extends the HOPE VI program to September 30, 2017.

Section 227 requires the Secretary to notify the House and Senate Committees on Appropriations at least 3 full business days before grant awards are announced.

Section 228 prohibits funds to be used to require or enforce the Physical Needs Assessment (PNA).

Section 229 prohibits the use of funds to implement the Homeowners Armed with Knowledge (HAWK) program.

Section 230 prohibits funds for HUD financing of mortgages for properties that have been subject to eminent domain.

Section 231 prohibits the use of funds to terminate the status of a unit of general local government as a metropolitan city with respect to grants under section 106 of the Housing and Community Development Act of 1974.

Section 232 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 233 prohibits funds to be used for financial awards for employees subject to administrative discipline in fiscal years 2016 or 2017.

Section 234 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 235 allows program income as an eligible match for 2015, 2016, and 2017 Continuum of Care funds.

Section 236 permits HUD to provide one year transition grants under the continuum of care program with no more than 50 percent of the grant provided for costs of eligible activities of the program component originally funded.

Section 237 modifies the Lead-Based Paint Poisoning Prevention Act to remove the “zero-bedroom dwellings” exclusion and amends the Residential Lead-Based Paint Hazard Reduction Act to include “zero-bedroom dwellings”.

Section 238 repeals section 211 of the Department of Housing and Urban Development Appropriations Act, 2008.

Section 239 modifies the Rental Assistance Demonstration included in Public Law 112-55.

Section 240 permits HUD to implement section 78001 of title LXXVIII of Public Law 114-94 through notice while undertaking rulemaking processes.

Section 241 permits HUD to renew a grant originally awarded as part of Public Law 110-252.

Section 242 prohibits section 218(g) of the Cranston-Gonzalez National Affordable Housing Act to apply with respect to the HOME Investment Partnership Program Funds that otherwise expired or would expire in 2016, 2017, 2018, or 2019.

Section 243 prohibits the use of funds to direct a grantee to undertake specific changes to existing zoning laws as part of carrying out the final rule entitled, “Affirmatively Furthering Fair Housing” or the notice entitled, “Affirmatively Furthering Fair Housing Assessment Tool”.

TITLE III—RELATED AGENCIES

ACCESS BOARD SALARIES AND EXPENSES

The agreement provides \$8,190,000 for the salaries and expenses of the Access Board.

FEDERAL MARITIME COMMISSION SALARIES AND EXPENSES

The agreement provides \$27,490,000 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 \$552,024 is available for the Office of Inspector General.

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

The agreement provides \$23,274,000 for the Office of the Inspector General for Amtrak.

NATIONAL TRANSPORTATION SAFETY BOARD SALARIES AND EXPENSES

The agreement provides \$106,000,000 for the salaries and expenses of the National Transportation Safety Board.

NEIGHBORHOOD REINVESTMENT CORPORATION PAYMENT TO THE NEIGHBORHOOD REINVESTMENT CORPORATION

The agreement provides \$140,000,000 for the Neighborhood Reinvestment Corporation, of which \$5,000,000 shall be for a multi-family rental housing program.

SURFACE TRANSPORTATION BOARD

SALARIES AND EXPENSES

The agreement provides \$37,000,000 for the salaries and expenses of the Surface Transportation Board, of which \$2,046,000 is for information technology system improvements. The agreement permits the collection of up to \$1,250,000 in user fees to be credited to the 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 \$35,750,000.

UNITED STATES INTERAGENCY COUNCIL ON HOMELESSNESS

OPERATING EXPENSES

The agreement provides \$3,600,000 for operating expenses of the United States Interagency Council on Homelessness (USICH) and extends the statutory sunset date for the agency to October 1, 2018.

The USICH is directed to submit a report to the House and Senate Committees on Appropriations within one year of enactment of this Act that assesses how Federal housing programs and Federal health programs could better collaborate to reduce costs and improve health and housing outcomes. USICH is directed to give particular attention to outcomes for the following populations: chronically homeless individuals; homeless individuals with behavioral health conditions; and homeless children, including infants, in families that either receive housing assistance under programs administered by the Federal government or could benefit from grant programs administered by the Federal government.

TITLE IV

GENERAL PROVISIONS—THIS ACT

(INCLUDING RESCISSIONS)

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

Section 417 rescinds all unobligated balances from various salaries and expenses accounts.

Section 418 prohibits funds from denying an Inspector General timely access to any records, documents, or other materials available to the department or agency over which that Inspector General has responsibilities, or to prevent or impede that Inspector General's access.

Section 419 permanently suspends certain subsections of the hours of service regulation related to restarts.

Section 420 appropriates \$528,000,000 in additional funds for the Emergency Relief Program, which is available until expended for qualifying emergency repair expenses.

Section 421 includes funding for Community Development Block Grant disaster recovery and directs HUD to allocate the funds in accordance with the methodologies published in Federal

Register Notices 81 FR 39687 for disasters occurring in 2015 and 82 FR 5591 for disasters occurring in 2016 or later.

Section 422 authorizes states to repurpose certain previously authorized funding amounts to new projects that are eligible within a similar geographic area.

Section 423 designates certain routes in Arkansas and Kentucky as eligible to become Interstate routes.

[INSERT TABLE]

↑ Insert 72A - 72T

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request

TITLE I - DEPARTMENT OF TRANSPORTATION					
Office of the Secretary					
Salaries and expenses.....	108,750	114,396	114,000	+5,250	-396
Immediate Office of the Secretary.....	(2,734)	---	(2,758)	(+24)	(+2,758)
Immediate Office of the Deputy Secretary.....	(1,025)	---	(1,040)	(+15)	(+1,040)
Office of the General Counsel.....	(20,609)	---	(20,772)	(+163)	(+20,772)
Office of the Under Secretary of Transportation for Policy.....	(9,941)	---	(10,033)	(+92)	(+10,033)
Office of the Assistant Secretary for Budget and Programs.....	(13,697)	---	(14,019)	(+322)	(+14,019)
Office of the Assistant Secretary for Governmental Affairs.....	(2,546)	---	(2,546)	---	(+2,546)
Office of the Assistant Secretary for Administration.....	(25,925)	---	(29,356)	(+3,431)	(+29,356)
Office of Public Affairs.....	(2,029)	---	(2,142)	(+113)	(+2,142)
Office of the Executive Secretariat.....	(1,737)	---	(1,760)	(+23)	(+1,760)
Office of Small and Disadvantaged Business Utilization.....	(1,434)	---	---	(-1,434)	---
Office of Intelligence, Security, and Emergency Response.....	(10,793)	---	(11,089)	(+296)	(+11,089)
Office of the Chief Information Officer.....	(16,280)	---	(18,485)	(+2,205)	(+18,485)
Research and Technology.....	13,000	18,007	13,000	---	-5,007
National Infrastructure Investments.....	500,000	1,250,000	500,000	---	-750,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
National Surface Transportation and Innovative Finance					
Bureau.....	---	3,000	3,000	+3,000	---
Financial Management Capital.....	5,000	4,000	4,000	-1,000	---
Cyber Security Initiatives.....	8,000	15,000	15,000	+7,000	---
DATA Act Compliance.....	---	4,000	---	---	-4,000
U.S. Digital Services.....	---	1,000	---	---	-1,000
Office of Civil Rights.....	9,678	9,751	9,751	+73	---
Transportation Planning, Research, and Development....	8,500	17,043	12,000	+3,500	-5,043
Working Capital Fund.....	(190,039)	---	(190,389)	(+350)	(+190,389)
Minority Business Resource Center Program					
Minority Business Resource Center Program.....	933	941	941	+8	---
(Limitation on guaranteed loans).....	(18,367)	---	(18,367)	---	(+18,367)
Small and Disadvantaged Business Utilization and Outreach / Minority Business Outreach					
Outreach / Minority Business Outreach.....	3,084	4,646	4,646	+1,562	---
Payments to Air Carriers (Airport & Airway Trust Fund)	175,000	150,000	150,000	-25,000	---
Administrative Provisions					
Working Capital Fund (Sec. 104) (reappropriation).....	---	12,000	---	---	-12,000
Total, Office of the Secretary.....	831,945	1,603,784	826,338	-5,607	-777,446

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Federal Aviation Administration					
Operations.....	9,909,724	9,994,352	10,025,852	+116,128	+31,500
Air traffic organization.....	(7,505,293)	---	(7,559,785)	(+54,492)	(+7,559,785)
Aviation safety.....	(1,258,411)	---	(1,298,482)	(+40,071)	(+1,298,482)
Commercial space transportation.....	(17,800)	---	(19,826)	(+2,026)	(+19,826)
Finance and management.....	(760,500)	---	(771,342)	(+10,842)	(+771,342)
NextGen.....	(60,089)	---	(60,155)	(+66)	(+60,155)
Security and Hazardous Materials Safety.....	(100,880)	---	(107,161)	(+6,281)	(+107,161)
Staff offices.....	(206,751)	---	(209,101)	(+2,350)	(+209,101)
Facilities and Equipment (Airport & Airway Trust Fund)	2,855,000	2,838,000	2,855,000	---	+17,000
Research, Engineering, and Development (Airport & Airway Trust Fund).....	166,000	167,500	176,500	+10,500	+9,000
Grants-in-Aid for Airports (Airport and Airway Trust Fund)(Liquidation of contract authorization).....	(3,600,000)	(3,500,000)	(3,750,000)	(+150,000)	(+250,000)
(Limitation on obligations).....	(3,350,000)	(2,900,000)	(3,350,000)	---	(+450,000)
Administration.....	(107,100)	(107,691)	(107,691)	(+591)	---
Airport cooperative research program.....	(15,000)	(15,000)	(15,000)	---	---
Airport technology research.....	(31,000)	(31,375)	(31,375)	(+375)	---
Small community air service development program.....	(5,000)	(5,000)	(10,000)	(+5,000)	(+5,000)
Total, Federal Aviation Administration.....	12,930,724	12,999,852	13,057,352	+126,628	+57,500
Limitations on obligations.....	(3,350,000)	(2,900,000)	(3,350,000)	---	(+450,000)
Total budgetary resources.....	(16,280,724)	(15,899,852)	(16,407,352)	(+126,628)	(+507,500)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Federal Highway Administration					
Limitation on Administrative Expenses.....	(429,000)	(435,795)	(435,795)	(+6,795)	---
Federal-Aid Highways (Highway Trust Fund):					
(Liquidation of contract authorization).....	(43,100,000)	(44,005,100)	(44,005,100)	(+905,100)	---
(Limitation on obligations).....	(42,361,000)	(43,266,100)	(43,266,100)	(+905,100)	---
(Exempt contract authority).....	(739,000)	(739,000)	(739,000)	---	---
21st Century Regions Grant Program (legislative proposal)(Liquidation of contract authorization)....	---	(5,500,000)	---	---	(-5,500,000)
(Limitation on obligations).....	---	(5,500,000)	---	---	(-5,500,000)
Future Freight Systems Grant Program (legislative proposal)(Liquidation of contract authorization)....	---	(2,000,000)	---	---	(-2,000,000)
(Limitation on obligations).....	---	(2,000,000)	---	---	(-2,000,000)
Rescission of contract authority (Highway Trust Fund).	---	-2,436,000	-857,000	-857,000	+1,579,000
Total, Federal Highway Administration.....	---	-2,436,000	-857,000	-857,000	+1,579,000
Limitations on obligations.....	(42,361,000)	(50,766,100)	(43,266,100)	(+905,100)	(-7,500,000)
Exempt contract authority.....	(739,000)	(739,000)	(739,000)	---	---
Total budgetary resources.....	(43,100,000)	(49,069,100)	(43,148,100)	(+48,100)	(-5,921,000)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Federal Motor Carrier Safety Administration					
Motor Carrier Safety Operations and Programs (Highway Trust Fund)(Liquidation of contract authorization)..	(267,400)	(277,200)	(277,200)	(+9,800)	---
(Limitation on obligations).....	(267,400)	(277,200)	(277,200)	(+9,800)	---
Safety Investments (legislative proposal) (Liquidation of contract authorization).....	---	(150,000)	---	---	(-150,000)
(Limitation on obligations).....	---	(150,000)	---	---	(-150,000)
Motor Carrier Safety Grants (Highway Trust Fund)					
(Liquidation of contract authorization).....	(313,000)	(367,000)	(367,000)	(+54,000)	---
(Limitation on obligations).....	(313,000)	(367,000)	(367,000)	(+54,000)	---
Total, Federal Motor Carrier Safety Administration.....	---	---	---	---	---
Limitations on obligations.....	(580,400)	(794,200)	(644,200)	(+63,800)	(-150,000)
Total budgetary resources.....	(580,400)	(794,200)	(644,200)	(+63,800)	(-150,000)
National Highway Traffic Safety Administration					
Operations and Research (general fund).....	152,800	---	180,075	+27,275	+180,075
Vehicle Safety.....	---	250,000	---	---	-250,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request

Operations and Research (Highway Trust Fund)					
(Liquidation of contract authorization).....	(142,900)	(145,900)	(145,900)	(+3,000)	---
(Limitation on obligations).....	(142,900)	(145,900)	(145,900)	(+3,000)	---
Subtotal, Operations and Research.....	295,700	395,900	325,975	+30,275	-69,925
Autonomous Vehicle Development (legislative proposal)(Liquidation of contract authorization)....	---	(200,000)	---	---	(-200,000)
(Limitation on obligations).....	---	(200,000)	---	---	(-200,000)
Highway Traffic Safety Grants (Highway Trust Fund)					
(Liquidation of contract authorization).....	(573,332)	(585,372)	(585,372)	(+12,040)	---
(Limitation on obligations).....	(573,332)	(585,372)	(585,372)	(+12,040)	---
Highway safety programs (23 USC 402).....	(243,500)	(252,300)	(252,300)	(+8,800)	---
National priority safety programs (23 USC 405)...	(274,700)	(277,500)	(277,500)	(+2,800)	---
High visibility enforcement.....	(29,300)	(29,500)	(29,500)	(+200)	---
Administrative expenses.....	(25,832)	(26,072)	(26,072)	(+240)	---
Total, National Highway Traffic Safety Administration.....	152,800	250,000	180,075	+27,275	-69,925
Limitations on obligations.....	(716,232)	(931,272)	(731,272)	(+15,040)	(-200,000)
Total budgetary resources.....	(869,032)	(1,181,272)	(911,347)	(+42,315)	(-269,925)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Federal Railroad Administration					
Safety and Operations.....	199,000	213,298	218,298	+19,298	+5,000
Railroad Research and Development.....	39,100	53,500	40,100	+1,000	-13,400
Railroad Safety Grants.....	50,000	---	---	-50,000	---
Rail Service Improvement Program (legislative proposal).....	---	3,700,000	---	---	-3,700,000
Federal State Partnership for State of Good Repair....	---	---	25,000	+25,000	+25,000
Consolidated Rail Infrastructure and Safety Improvements.....	---	---	68,000	+68,000	+68,000
Restoration and Enhancement Grants.....	---	---	5,000	+5,000	+5,000
Subtotal.....	288,100	3,966,798	356,398	+68,298	-3,610,400
National Railroad Passenger Corporation:					
Operating Grants to the National Railroad Passenger Corporation.....	288,500	---	---	-288,500	---
Capital and Debt Service Grants to the National Railroad Passenger Corporation.....	1,101,500	---	---	-1,101,500	---
Current Passenger Rail Service.....	---	2,300,000	---	---	-2,300,000
Northeast Corridor Grants.....	---	---	328,000	+328,000	+328,000
National Network.....	---	---	1,167,000	+1,167,000	+1,167,000
Subtotal.....	1,390,000	2,300,000	1,495,000	+105,000	-805,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Administrative Provisions					
Rail unobligated balances (rescission) (Sec. 152).....	-1,960	---	---	+1,960	---
RRIF application expenses (Sec. 152).....	1,960	---	---	-1,960	---
Rail unobligated balances (rescission) (Sec. 153).....	-19,163	---	---	+19,163	---
Northeast Corridor Capital grants (Sec. 153).....	19,163	---	---	-19,163	---
Total, Federal Railroad Administration.....	1,678,100	6,266,798	1,851,398	+173,298	-4,415,400
Federal Transit Administration					
Administrative Expenses.....	108,000	115,017	113,165	+5,165	-1,852
Transit Formula Grants (Hwy Trust Fund, Mass Transit Account (Liquidation of contract authorization).....	(10,400,000)	(10,800,000)	(10,800,000)	(+400,000)	---
(Limitation on obligations).....	(9,347,605)	(9,733,706)	(9,733,706)	(+386,101)	---
Supplementary Transit Formula Grants (legislative proposal) (Liquidation of contract authorization)...	---	(5,860,000)	---	---	(-5,860,000)
(Limitation on obligations).....	---	(5,860,000)	---	---	(-5,860,000)
Technical Assistance and Training.....	---	---	5,000	+5,000	+5,000
Rapid-Growth Transit Program (legislative proposal) (Liquidation of contract authorization).....	---	(525,000)	---	---	(-525,000)
(Limitation on obligations).....	---	(525,000)	---	---	(-525,000)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Capital Investment Grants.....	2,177,000	3,500,000	2,412,631	+235,631	-1,087,369
Washington Metropolitan Area Transit Authority Capital and Preventive Maintenance.....	150,000	150,000	150,000	---	---
Administrative Provisions					
Rescission (Sec. 166).....	-25,398	---	---	+25,398	---
Total, Federal Transit Administration.....	2,409,602	3,765,017	2,680,796	+271,194	-1,084,221
Limitations on obligations.....	(9,347,605)	(16,118,706)	(9,733,706)	(+386,101)	(-6,385,000)
Total budgetary resources.....	(11,757,207)	(19,883,723)	(12,414,502)	(+657,295)	(-7,469,221)
Saint Lawrence Seaway Development Corporation					
Operations and Maintenance (Harbor Maintenance Trust Fund).....	28,400	36,028	36,028	+7,628	---
Maritime Administration					
Maritime Security Program.....	210,000	211,000	300,000	+90,000	+89,000
Operations and Training.....	171,155	194,146	175,560	+4,405	-18,586
Assistance to Small Shipyards.....	5,000	---	10,000	+5,000	+10,000
Ship Disposal.....	5,000	20,000	34,000	+29,000	+14,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Maritime Guaranteed Loan (Title XI) Program Account:					
Administrative expenses.....	3,135	3,000	3,000	-135	---
Guaranteed loans subsidy.....	5,000	---	---	-5,000	---
Rescission.....	---	-5,000	---	---	+5,000
Total, Maritime Administration.....	399,290	423,146	522,560	+123,270	+99,414
Pipeline and Hazardous Materials Safety Administration					
Operational Expenses:					
General Fund.....	21,000	23,688	22,500	+1,500	-1,188
Hazardous Materials Safety:					
General Fund.....	55,619	68,249	57,000	+1,381	-11,249
Pipeline Safety:					
Pipeline Safety Fund.....	124,500	153,443	128,000	+3,500	-25,443
Oil Spill Liability Trust Fund.....	22,123	19,500	20,288	-1,835	+788
Underground Natural Gas Storage Facility Safety Fund.....	---	---	8,000	+8,000	+8,000
Pipeline Safety Design Review Fund.....	---	2,000	---	---	-2,000
Pipeline Safety information grants (by transfer).....	---	(1,500)	---	---	(-1,500)
Subtotal.....	146,623	174,943	156,288	+9,665	-18,655
Subtotal, Pipeline and Hazardous Materials Safety Administration.....	223,242	266,880	235,788	+12,546	-31,092

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Pipeline safety user fees.....	-124,500	-153,000	-128,000	-3,500	+25,000
Underground Natural Gas Storage Facility Safety Fund user fee.....	---	---	-8,000	-8,000	-8,000
Pipeline Safety Design Review fee.....	---	-2,000	---	---	+2,000
Emergency Preparedness Grants:					
Limitation on emergency preparedness fund.....	(28,318)	(28,318)	(28,318)	---	---
(Emergency preparedness fund).....	(188)	(188)	---	(-188)	(-188)
Total, Pipeline and Hazardous Materials Safety Administration.....	98,742	111,880	99,788	+1,046	-12,092
Office of Inspector General					
Salaries and Expenses.....	87,472	90,152	90,152	+2,680	---
Total, title I, Department of Transportation....	18,617,075	23,110,657	18,487,487	-129,588	-4,623,170
Appropriations.....	(18,663,596)	(25,551,657)	(19,344,487)	(+680,891)	(-6,207,170)
Rescissions.....	(-46,521)	(-5,000)	---	(+46,521)	(+5,000)
Rescissions of contract authority.....	---	(-2,436,000)	(-857,000)	(-857,000)	(+1,579,000)
(By transfer).....	---	(1,500)	---	---	(-1,500)
Limitations on obligations.....	(56,355,237)	(71,510,278)	(57,725,278)	(+1,370,041)	(-13,785,000)
Total budgetary resources.....	(74,972,312)	(94,620,935)	(76,212,765)	(+1,240,453)	(-18,408,170)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
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TITLE II - DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

Management and Administration

Executive Offices.....	13,800	14,479	14,000	+200	-479
Administration Support Offices.....	559,100	520,062	517,647	-41,453	-2,415
Program Office Salaries and Expenses:					
Public and Indian Housing.....	205,500	220,932	216,000	+10,500	-4,932
Community Planning and Development.....	104,800	110,259	110,000	+5,200	-259
Housing.....	375,000	393,148	392,000	+17,000	-1,148
Policy Development and Research.....	23,100	24,500	24,000	+900	-500
Fair Housing and Equal Opportunity.....	72,000	74,235	72,000	---	-2,235
Office of Lead Hazard Control and Healthy Homes...	7,000	7,826	9,353	+2,353	+1,527
Subtotal.....	787,400	830,900	823,353	+35,953	-7,547
Total, Management and Administration.....	1,360,300	1,365,441	1,355,000	-5,300	-10,441

Public and Indian Housing

Tenant-based Rental Assistance:					
Renewals.....	17,881,451	18,447,000	18,355,000	+673,549	-92,000
Tenant protection vouchers.....	130,000	110,000	110,000	-20,000	---
Administrative fees.....	1,650,000	2,077,000	1,650,000	---	-427,000
Incremental rental vouchers.....	---	88,000	---	---	-88,000
Sec. 811 mainstream voucher renewals.....	107,074	110,000	120,000	+12,926	+10,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request

Tribal veterans affairs supportive housing renewals.....	---	---	7,000	+7,000	+7,000
Veterans affairs supportive housing.....	60,000	7,000	40,000	-20,000	+33,000
Incremental family unification vouchers.....	---	---	10,000	+10,000	+10,000
Special purpose vouchers.....	---	15,000	---	---	-15,000
Policy Development and Research (transfer out)....	---	(-28,325)	---	---	(+28,325)
Subtotal (available this fiscal year).....	19,628,525	20,854,000	20,292,000	+663,475	-562,000
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	---	---
Total, Tenant-based Rental Assistance appropriated in this bill.....	19,628,525	20,854,000	20,292,000	+663,475	-562,000
Public Housing Capital Fund.....	1,900,000	1,865,000	1,941,500	+41,500	+76,500
Policy Development and Research (transfer out)....	---	(-9,325)	---	---	(+9,325)
Public Housing Operating Fund.....	4,500,000	4,569,000	4,400,000	-100,000	-169,000
Policy Development and Research (transfer out)....	---	(-22,844)	---	---	(+22,844)
Choice Neighborhoods.....	125,000	200,000	137,500	+12,500	-62,500
Policy Development and Research (transfer out)....	---	(-1,000)	---	---	(+1,000)
Family Self-Sufficiency.....	75,000	75,000	75,000	---	---
Policy Development and Research (transfer out)....	---	(-375)	---	---	(+375)
Native American Housing Block Grants.....	650,000	700,000	654,000	+4,000	-46,000
Policy Development and Research (transfer out)....	---	(-3,500)	---	---	(+3,500)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request

Indian Housing Loan Guarantee Fund Program Account....	7,500	5,500	7,227	-273	+1,727
(Limitation on guaranteed loans).....	(1,190,476)	(1,341,463)	(1,762,683)	(+572,207)	(+421,220)
Native Hawaiian Housing Block Grant.....	---	500	2,000	+2,000	+1,500

Total, Public and Indian Housing.....	26,886,025	28,269,000	27,509,227	+623,202	-759,773

Community Planning and Development					
Housing Opportunities for Persons with AIDS.....	335,000	335,000	356,000	+21,000	+21,000
Policy Development and Research (transfer out)....	---	(-1,675)	---	---	(+1,675)
Community Development Fund:					
CDBG formula.....	3,000,000	2,800,000	3,000,000	---	+200,000
Indian CDBG.....	60,000	80,000	60,000	---	-20,000

Subtotal.....	3,060,000	2,880,000	3,060,000	---	+180,000

Policy Development and Research (transfer out)....	---	(-14,400)	---	---	(+14,400)
Community Development Loan Guarantees (Section 108):					
(Limitation on guaranteed loans).....	(300,000)	(300,000)	(300,000)	---	---
HOME Investment Partnerships Program.....	950,000	940,000	950,000	---	+10,000
Policy Development and Research (transfer out)....	---	(-4,750)	---	---	(+4,750)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
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Self-help and Assisted Homeownership Opportunity Program.....	55,700	10,000	54,000	-1,700	+44,000
Homeless Assistance Grants.....	2,250,000	2,664,000	2,383,000	+133,000	-281,000
Total, Community Planning and Development.....	6,650,700	6,829,000	6,803,000	+152,300	-26,000
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Housing Programs					
Rental Assistance Demonstration.....	---	50,000	---	---	-50,000
Policy Development and Research (transfer out)....	---	(-250)	---	---	(+250)
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Project-based Rental Assistance:					
Renewals.....	10,405,000	10,581,000	10,581,000	+176,000	---
Contract administrators.....	215,000	235,000	235,000	+20,000	---
Policy Development and Research (transfer out)....	---	(-28,325)	---	---	(+28,325)
Subtotal (available this fiscal year).....	10,620,000	10,816,000	10,816,000	+196,000	---
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Advance appropriations.....	400,000	400,000	400,000	---	---
Less appropriations from prior year advances.....	-400,000	-400,000	-400,000	---	---
Total, Project-based Rental Assistance appropriated in this bill.....	10,620,000	10,816,000	10,816,000	+196,000	---
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Housing for the Elderly.....	432,700	505,000	502,400	+69,700	-2,600
Policy Development and Research (transfer out)....	---	(-2,525)	---	---	(+2,525)
Housing for Persons with Disabilities.....	150,600	154,000	146,200	-4,400	-7,800
Policy Development and Research (transfer out)....	---	(-770)	---	---	(+770)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Housing Counseling Assistance.....	47,000	47,000	55,000	+8,000	+8,000
Policy Development and Research (transfer out)....	---	(-235)	---	---	(+235)
Rental Housing Assistance.....	30,000	20,000	20,000	-10,000	---
Manufactured Housing Fees Trust Fund.....	10,500	11,500	10,500	---	-1,000
Offsetting collections.....	-10,500	-11,500	-10,500	---	+1,000
Total, Housing Programs.....	11,280,300	11,592,000	11,539,600	+259,300	-52,400
Federal Housing Administration					
Mutual Mortgage Insurance Program Account:					
(Limitation on guaranteed loans).....	(400,000,000)	(400,000,000)	(400,000,000)	---	---
(Limitation on direct loans).....	(5,000)	---	(5,000)	---	(+5,000)
Offsetting receipts.....	-7,003,000	-7,437,000	-7,437,000	-434,000	---
Proposed offsetting receipts (HECM).....	-97,000	-97,000	-97,000	---	---
Additional offsetting receipts (Sec. 238).....	---	-30,000	---	---	+30,000
Administrative contract expenses.....	130,000	160,000	130,000	---	-30,000
Policy Development and Research (transfer out)....	---	(-800)	---	---	(+800)
General and Special Risk Program Account:					
(Limitation on guaranteed loans).....	(30,000,000)	(30,000,000)	(30,000,000)	---	---
(Limitation on direct loans).....	(5,000)	(5,000)	(5,000)	---	---
Offsetting receipts.....	-657,000	-464,000	-464,000	+193,000	---
Total, Federal Housing Administration.....	-7,627,000	-7,868,000	-7,868,000	-241,000	---

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Government National Mortgage Association					
Guarantees of Mortgage-backed Securities Loan					
Guarantee Program Account:					
(Limitation on guaranteed loans).....	(500,000,000)	(500,000,000)	(500,000,000)	---	---
Administrative expenses.....	23,000	23,000	23,000	---	---
Offsetting receipts.....	-118,000	-101,000	-101,000	+17,000	---
Offsetting receipts.....	-747,000	-1,102,000	-1,102,000	-355,000	---
Proposed offsetting receipts (HECM).....	-21,000	-21,000	-21,000	---	---
Additional contract expenses.....	1,000	1,000	1,000	---	---
Total, Gov't National Mortgage Association....	-862,000	-1,200,000	-1,200,000	-338,000	---
Policy Development and Research					
Research and Technology.....	85,000	65,000	89,000	+4,000	+24,000
(By transfer).....	---	(120,000)	---	---	(-120,000)
Total (including transfer).....	85,000	185,000	89,000	+4,000	-96,000
Fair Housing and Equal Opportunity					
Fair Housing Activities.....	65,300	70,000	65,300	---	-4,700
Policy Development and Research (transfer out)....	---	(-350)	---	---	(+350)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Office of Lead Hazard Control and Healthy Homes					
Lead Hazard Reduction.....	110,000	110,000	145,000	+35,000	+35,000
Policy Development and Research (transfer out)....	---	(-550)	---	---	(+550)
Information Technology Fund.....	250,000	286,000	257,000	+7,000	-29,000
Office of Inspector General.....	126,000	129,000	128,082	+2,082	-918
General Provisions					
Unobligated balances (rescission).....	-14,000	---	---	+14,000	---
HUD disaster administration (by transfer) (emergency) (Sec. 234).....	---	(5,000)	---	---	(-5,000)
Total, title II, Department of Housing and Urban Development.....					
Appropriations.....	38,310,625	39,647,441	38,823,209	+512,584	-824,232
Rescissions.....	(42,578,125)	(44,510,941)	(43,655,709)	(+1,077,584)	(-855,232)
Advance appropriations.....	(-14,000)	---	---	(+14,000)	---
Offsetting receipts.....	(4,400,000)	(4,400,000)	(4,400,000)	---	---
Offsetting collections.....	(-8,643,000)	(-9,252,000)	(-9,222,000)	(-579,000)	(+30,000)
(by transfer).....	(-10,500)	(-11,500)	(-10,500)	---	(+1,000)
(by transfer, emergency).....	---	120,000	---	---	-120,000
(transfer out).....	---	5,000	---	---	-5,000
(Limitation on direct loans).....	---	-119,999	---	---	+119,999
(Limitation on guaranteed loans).....	(10,000)	(5,000)	(10,000)	---	(+5,000)
	(931,490,476)	(931,641,463)	(932,062,683)	(+572,207)	(+421,220)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
TITLE III - OTHER INDEPENDENT AGENCIES					
Access Board.....	8,023	8,190	8,190	+167	---
Federal Housing Finance Agency, Office of Inspector General (legislative proposal)(transfer out).....	---	(-50,000)	---	---	(+50,000)
Office of Inspector General (legislative proposal)(by transfer).....	---	(50,000)	---	---	(-50,000)
Federal Maritime Commission.....	25,660	27,490	27,490	+1,830	---
National Railroad Passenger Corporation Office of Inspector General.....	24,499	23,274	23,274	-1,225	---
National Transportation Safety Board.....	105,170	106,000	106,000	+830	---
Neighborhood Reinvestment Corporation.....	175,000	140,000	140,000	-35,000	---
Surface Transportation Board.....	32,375	42,401	37,000	+4,625	-5,401
Offsetting collections.....	-1,250	-1,250	-1,250	---	---
Subtotal.....	31,125	41,151	35,750	+4,625	-5,401
United States Interagency Council on Homelessness.....	3,530	3,600	3,600	+70	---
Total, title III, Other Independent Agencies....	373,007	349,705	344,304	-28,703	-5,401

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2017

(Amounts in thousands)

	FY 2016 Enacted	FY 2017 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request

TITLE IV - GENERAL PROVISIONS - THIS ACT					
Unobligated balances (Sec. 417) (rescission).....	---	---	-4,000	-4,000	-4,000
Community Development Fund (disaster relief category).....	300,000	---	---	-300,000	---
Emergency Relief Program (Sec 419) (emergency).....	---	---	528,000	+528,000	+528,000
CDBG Disaster Relief (Sec 420) (emergency).....	---	---	400,000	+400,000	+400,000
Grand total.....	57,600,707	63,107,803	58,579,000	+978,293	-4,528,803
Appropriations.....	(81,615,978)	(70,413,553)	(63,345,750)	(+1,729,772)	(-7,067,803)
Rescissions.....	(-60,521)	(-5,000)	(-4,000)	(+56,521)	(+1,000)
Rescissions of contract authority.....	---	(-2,436,000)	(-857,000)	(-857,000)	(+1,579,000)
Advance appropriations.....	(4,400,000)	(4,400,000)	(4,400,000)	---	---
Disaster relief category.....	(300,000)	---	---	(-300,000)	---
Offsetting receipts.....	(-8,643,000)	(-9,252,000)	(-9,222,000)	(-579,000)	(+30,000)
Offsetting collections.....	(-11,750)	(-12,750)	(-11,750)	---	(+1,000)
(by transfer).....	---	171,500	---	---	-171,500
(by transfer, emergency).....	---	5,000	---	---	-5,000
(transfer out).....	---	-169,999	---	---	+169,999
(Limitation on obligations).....	(56,355,237)	(71,510,278)	(57,725,278)	(+1,370,041)	(-13,785,000)
Total budgetary resources.....	(113,955,944)	(134,618,081)	(116,304,278)	(+2,348,334)	(-18,313,803)

Note: The FY2017 Request column reflects the budget submitted on February 9, 2016, as amended