

DIVISION K – TRANSPORTATION, HOUSING AND URBAN
DEVELOPMENT, AND RELATED AGENCIES

APPROPRIATIONS ACT, 2015

CONGRESSIONAL DIRECTIVES

The language and allocations set forth in the House report (House Report 113-464) and the Senate report (Senate Report 113-182) should be complied with unless specifically addressed to the contrary in this division or explanatory statement. Report language included by the House, which is not changed by the report of the Senate or this explanatory statement, and the Senate report language, which is not changed by this explanatory statement, is a result of the 2015 appropriations agreement. The explanatory statement, while repeating some report language for emphasis, does not intend to negate the language referred to above unless expressly provided herein. In cases where the House or the Senate has directed the submission of a report, such report is to be submitted to both the House and Senate Committees on Appropriations. The Department of Transportation and the Department of Housing and Urban Development are directed to notify the House and Senate Committees on Appropriations seven days prior to the announcement of a new program or authority. Any reprogramming requests must be submitted to the Committees on Appropriations no later than June 30, 2015.

TITLE I – DEPARTMENT OF TRANSPORTATION

OFFICE OF THE SECRETARY

SALARIES AND EXPENSES

The agreement provides \$105,000,000 for the salaries and expenses of the Office of the Secretary. The agreement includes funding by office as specified below, and offices are to manage staffing levels within the amounts provided. Funds are available for transfer between all offices under certain conditions.

Immediate Office of the Secretary	\$2,696,000
Immediate Office of the Deputy Secretary	1,011,000
Office of the General Counsel	19,900,000
Office of the Under Secretary for Transportation Policy.....	9,800,000
Office of the Assistant Secretary for Budget and Programs	12,500,000
Office of the Assistant Secretary for Government Affairs.....	2,500,000
Office of the Assistant Secretary for Administration.....	25,365,000
Office of the Assistant Secretary for Public Affairs.....	2,000,000
Office of the Executive Secretariat.....	1,714,000
Office of Small and Disadvantaged Business Utilization.....	1,414,000
Office of Intelligence, Security, and Emergency Response.....	10,600,000
Office of the Chief Information Officer.....	15,500,000

RESEARCH AND TECHNOLOGY

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

NATIONAL INFRASTRUCTURE INVESTMENTS

The agreement provides \$500,000,000 for capital investments in surface transportation infrastructure, commonly known as the “TIGER” program. Funds are available for highway and bridge projects, transit projects, passenger and freight rail projects, and port and inland port projects, but not planning activities.

FINANCIAL MANAGEMENT CAPITAL

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

CYBER SECURITY INITIATIVES

The agreement provides \$5,000,000 for departmental cyber security initiatives.

OFFICE OF CIVIL RIGHTS

The agreement provides \$9,600,000 for the office of civil rights.

TRANSPORTATION PLANNING, RESEARCH AND DEVELOPMENT

The agreement provides \$6,000,000 for planning, research and development activities. The Department is urged to use funds made available under this heading for increasing the number of projects published in the Federal Infrastructure Projects Permitting Dashboard.

WORKING CAPITAL FUND

The agreement limits expenditures for working capital fund activities to \$181,500,000.

MINORITY BUSINESS RESOURCE CENTER PROGRAM

The agreement provides a total appropriation of \$925,000 for the minority business center program: \$333,000 for the cost of guaranteed loans and \$592,000 for the administrative expenses of the program. The bill limits loans to \$18,367,000.

MINORITY BUSINESS OUTREACH

The agreement provides \$3,099,000 for minority business outreach.

PAYMENTS TO AIR CARRIERS

(AIRPORT AND AIRWAY TRUST FUND)

The agreement provides \$155,000,000 for payments to air carriers. In addition to these funds, the program will receive approximately \$100,000,000 in overflight fees pursuant to the FAA Modernization and Reform Act of 2012.

The agreement includes a provision that allows amounts authorized for the essential air service program to be immediately available from resources of the Federal Aviation Administration and that such resources shall be reimbursed from collected overflight fees.

ADMINISTRATIVE PROVISIONS – OFFICE OF THE SECRETARY OF TRANSPORTATION

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

Section 102 allows the Secretary of Transportation or his designee to engage with states to consider proposals related to the reduction of motorcycle fatalities.

Section 103 allows the Department of Transportation Working Capital Fund to provide payments in advance to vendors for the Federal transit pass fringe benefit program.

Section 104 requires the Secretary of Transportation to post on the web a schedule of all Credit Council meetings, agendas, and meeting minutes.

FEDERAL AVIATION ADMINISTRATION
OPERATIONS
(AIRPORT AND AIRWAY TRUST FUND)

The agreement includes \$9,740,700,000 for the operations of the Federal Aviation Administration (FAA). Of the total amount provided, \$8,595,000,000 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	7,396,654,000	7,396,654,000
Aviation Safety	1,215,458,000	1,218,458,000
Commercial Space Transportation	16,605,000	16,605,000
Finance and management	765,047,000	756,047,000
NextGen and operations planning	60,089,000	60,089,000
Staff offices	296,147,000	292,847,000
Total	9,750,000,000	9,740,700,000

Operations funding.—The agreement includes the full budget request for the air traffic organization, commercial space transportation, and NextGen operations and planning. An increase of \$3,000,000 above the budget request is provided for aviation safety activities to facilitate the safe integration of unmanned aircraft into the national airspace. The agreement includes reductions of \$9,300,000 below the budget request from non-operational, administrative activities.

Facility security.—In the aftermath of the fire at the Chicago Air Route Traffic Control Center, FAA completed a 30-day review of agency contingency plans and security protocols. The FAA identified near and long term measures that will improve security and minimize service disruptions. The agency, however, has not yet been able to indicate how measures that can be taken in fiscal year 2015 impact the priorities it had identified in the budget request. FAA is therefore directed to identify resources to advance these measures through the prioritization of its programs and, if necessary, submit a reprogramming request to complete the most urgent security initiatives.

Contract towers.—The agreement provides \$144,500,000 for the contract tower program, including \$9,500,000 for the contract tower cost-sharing program.

Controller hiring eligibility.—The agreement includes language prohibiting the use of funds to issue a job announcement for air traffic control specialists that renders ineligible by reason of age an applicant in the specialist inventory as of January 15, 2014 who was born between February 9, 1983 and October 1, 1984.

Controller hiring.—The FAA is directed to provide an update on its fiscal year 2014 controller hiring progress, including hiring totals, academy completion totals, and an analysis of hiring and screening procedures, within 60 days of enactment.

Air traffic control optimum training solution (ATCOTS).—The FAA is directed to provide a training plan for meeting hiring goals in fiscal year 2015 within 60 days after enactment. Further, the Office of Inspector General (OIG) is directed to submit an update to the December 2013 report on the ATCOTS program no later than six months after enactment.

Aircraft certification review process and reform.—The FAA is directed to submit to the Committees on Appropriations a report within 60 days of enactment on measures of effectiveness that the FAA is applying to its implementation of the aviation rulemaking committee's recommendations to expanding the use of delegated authority and a risk-based, systems safety approach to its oversight. The report should include all of the requirements outlined in House report 113-464 and Senate report 113-182.

Aircraft certification workforce staffing.—The FAA is directed to include in its annual aviation workforce safety workforce plan a section devoted to the actions undertaken and planned by the FAA to further enhance aircraft certification workforce skills and training.

International coordination of certification activities.—The FAA is expected to use such funds as may be necessary to coordinate with and educate other international aviation authorities about FAA's certification processes.

Small Airplane Revitalization Act.—The FAA is expected use the resources as requested in the budget request to support the completion of a final rule that advances the safety and continued development of small airplanes, as required by the Small Airplane Revitalization Act of 2013.

Pilots records database.—The FAA is directed to provide a letter report to the House and Senate Committees on Appropriations on its progress in meeting the requirements of section 203 of the Airline Safety Act of 2010 no later than 60 days after enactment of this Act.

Public comment periods.—Public comment periods play a critical role in the FAA's rulemaking proceedings and the agency's non-rulemaking activities related to special use airspace. To ensure the public's ability to submit comments on actions being considered by the FAA, it is important to make electronic submissions available, especially as many individuals have shifted toward providing comments to the Federal government through the internet. The FAA is urged to update its procedures to ensure an online venue is available for comment submissions for proceedings initiated after the date of enactment of this Act. These updates should not undermine progress or in any way impede current airspace proceedings.

Phoenix departure procedures.—The FAA has been helpful in evaluating measures to address local concerns that have been raised as a result of new departure routes out of Phoenix Sky Harbor International Airport. The FAA is directed to continue to work expeditiously to identify appropriate mitigation measures and to enforce adherence to flight procedures, unless specific flight modifications are necessary for safety purposes, in order to avoid impacts on nearby residential neighborhoods. The FAA is expected to provide a progress report on these measures to the House and Senate Committees on Appropriations within 90 days of enactment of this Act.

FACILITIES AND EQUIPMENT

(AIRPORT AND AIRWAY TRUST FUND)

The agreement includes \$2,600,000,000 for FAA facilities and equipment. Of the total amount available, \$460,000,000 is available until September 30, 2015 and \$2,140,000,000 is available until September 30, 2017. The agreement includes language directing FAA to transmit a detailed five-year capital investment plan to Congress with its fiscal year 2016 budget submission, and reducing funding by \$100,000 for each day the capital investment plan is late.

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	29,900,000	29,900,000
NAS Improvement of System Support Laboratory	1,000,000	1,000,000
William J. Hughes Technical Center Facilities	12,049,000	12,049,000
William J. Hughes Technical Center Infrastructure Sustainment	12,200,000	12,200,000
Separation Management Portfolio	13,000,000	13,000,000
Improved Surface/TFDM Portfolio	38,808,000	38,808,000
On Demand NAS Portfolio	6,000,000	6,000,000
Environment Portfolio	2,500,000	5,500,000
Improved Multiple Runway Operations Portfolio	3,500,000	5,500,000
NAS Infrastructure Portfolio	13,480,000	14,480,000
NextGen Support Portfolio	13,000,000	13,000,000
Performance Based Navigation & Metroplex Portfolio	25,500,000	26,500,000
TOTAL ACTIVITY 1	170,937,000	177,937,000
Activity 2 - Air Traffic Control Facilities and Equipment		
a. En Route Programs		
En Route Automation Modernization (ERAM)	10,500,000	10,500,000
En Route Automation Modernization (ERAM) - System Enhancements and Tech Refresh	45,200,000	45,200,000
En Route Communications Gateway (ECG)	6,600,000	6,600,000
Next Generation Weather Radar (NEXRAD) - Provide	7,100,000	7,100,000
ARTCC and CERAP Building Improvements/Plant Improvements	63,700,000	59,000,000
Air Traffic Management (ATM)	5,729,000	5,729,000

Program	Request	Agreement
Air/Ground Communications Infrastructure	3,900,000	3,900,000
Air Traffic Control En Route Radar Facilities Improvements	5,100,000	5,100,000
Voice Switching and Control System (VSCS)	13,800,000	13,800,000
Oceanic Automation System	3,508,000	3,508,000
Next Generation Very High Frequency Air/Ground Communications (NEXCOM)	40,000,000	40,000,000
System-Wide Information Management	60,261,000	60,261,000
ADS -B NAS Wide Implementation	247,200,000	254,700,000
Windshear Detection Service	4,300,000	4,300,000
Collaborative Air Traffic Management Technologies WP2 & WP3	13,491,000	13,491,000
Time Based Flow Management Portfolio	21,000,000	21,000,000
NextGen Weather Processors	23,320,000	23,320,000
Airborne Collision Avoidance System X (ACASX)	12,000,000	12,000,000
Data Communications in Support of NG Air Transportation System	147,340,000	150,340,000
Subtotal En Route Programs	734,049,000	739,849,000
b. Terminal Programs		
Airport Surface Detection Equipment - Model X (ASDE-X)	5,436,000	5,436,000
Terminal Doppler Weather Radar (TDWR) - Provide	1,900,000	1,900,000
Standard Terminal Automation Replacement System (STARS) (TAMR Phase 1)	50,700,000	50,700,000
Terminal Automation Modernization/Replacement Program (TAMR Phase 3)	136,150,000	146,150,000
Terminal Automation Program	1,600,000	1,600,000
Terminal Air Traffic Control Facilities - Replace	29,800,000	52,600,000
ATCT/Terminal Radar Approach Control (TRACON) Facilities – Improve	45,040,000	45,040,000
Terminal Voice Switch Replacement (TVSR)	2,000,000	2,000,000
NAS Facilities OSHA and Environmental Standards Compliance	43,501,000	40,000,000
Airport Surveillance Radar (ASR-9)	13,600,000	13,600,000
Terminal Digital Radar (ASR-11) Technology Refresh and Mobile Airport Surveillance Radar (MASR)	21,100,000	21,100,000
Runway Status Lights	41,710,000	41,710,000
National Airspace System Voice System (NVS)	20,550,000	20,550,000
Integrated Display System (IDS)	16,917,000	16,917,000
Remote Monitoring and Logging System (RMLS)	3,930,000	3,930,000
Mode S Service Life Extension Program (SLEP)	8,100,000	8,100,000
Surveillance Interface Modernization	4,000,000	4,000,000
Voice Recorder Replacement Program (VRRP)	1,000,000	1,000,000
Precision Runway Monitor (PRM)	1,000,000	1,000,000
Integrated Terminal Weather System (ITWS)	4,400,000	4,400,000
Subtotal Terminal Programs	452,434,000	481,733,000
c. Flight Service Programs		

Program	Request	Agreement
Aviation Surface Observation System (ASOS)	8,000,000	8,000,000
Future Flight Services Program	1,000,000	1,000,000
Alaska Flight Service Facility Modernization (AFSFM)	2,800,000	2,800,000
Weather Camera Program	200,000	200,000
Subtotal Flight Service Programs	12,000,000	12,000,000
d. Landing and Navigational Aids Program		
VHF Omnidirectional Radio Range (VOR) with Distance Measuring Equipment (DME)	8,300,000	8,300,000
Instrument Landing System (ILS) - Establish	7,000,000	7,000,000
Wide Area Augmentation System (WAAS) for GPS	103,600,000	98,600,000
Runway Visual Range (RVR) and Enhanced Low Visibility Operations (ELVO)	6,000,000	7,500,000
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)	2,400,000	2,400,000
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
GPS Civil Requirements	27,000,000	10,000,000
Runway Safety Areas - Navigational Mitigation	35,000,000	35,000,000
Subtotal Landing and Navigational Aids Programs	205,300,000	184,800,000
e. Other ATC Facilities Programs		
Fuel Storage Tank Replacement and Management	15,500,000	14,500,000
Unstaffed Infrastructure Sustainment	32,300,000	30,300,000
Aircraft Related Equipment Program	9,000,000	9,000,000
Airport Cable Loop Systems - Sustained Support	5,000,000	5,000,000
Alaskan Satellite Telecommunications Infrastructure (ASTI)	11,400,000	11,400,000
Facilities Decommissioning	5,700,000	5,700,000
Electrical Power Systems - Sustain/Support	102,000,000	82,701,000
Energy Management and Compliance (EMC)	1,000,000	1,000,000
Subtotal Other ATC Facilities Programs	181,900,000	159,601,000
TOTAL ACTIVITY 2	1,585,683,000	1,577,983,000
Activity 3 - Non-Air Traffic Control Facilities and Equipment		
a. Support Equipment		
Hazardous Materials Management	22,000,000	22,000,000
Aviation Safety Analysis System (ASAS)	11,900,000	11,900,000
Logistics Support Systems and Facilities (LSSF)	8,000,000	8,000,000
National Air Space (NAS) Recovery Communications (RCOM)	12,000,000	12,000,000

Program	Request	Agreement
Facility Security Risk Management	14,300,000	14,300,000
Information Security	12,000,000	12,000,000
System Approach for Safety Oversight (SASO)	22,500,000	22,500,000
Aviation Safety Knowledge Management Environment (ASKME)	10,200,000	10,200,000
System Safety Management Portfolio	18,700,000	18,700,000
National Test Equipment Program	2,000,000	2,000,000
Mobile Assets Management Program	4,000,000	4,000,000
Aerospace Medicine Safety Information Systems (AMSIS)	3,000,000	3,000,000
Tower Simulation System (TSS) Technology Refresh	3,000,000	3,000,000
Subtotal Support Equipment	143,600,000	143,600,000
b. Training, Equipment and Facilities		
Aeronautical Center Infrastructure Modernization	13,180,000	13,180,000
Distance Learning	1,500,000	1,500,000
Subtotal Training, Equipment and Facilities	14,680,000	14,680,000
TOTAL ACTIVITY 3	158,280,000	158,280,000
Activity 4 - Facilities and Equipment Mission Support		
a. System Support and Services		
System Engineering and Development Support	34,504,000	34,504,000
Program Support Leases	43,200,000	43,200,000
Logistics and Acquisition Support Services	11,500,000	11,500,000
Mike Monroney Aeronautical Center Leases	18,350,000	18,350,000
Transition Engineering Support	16,596,000	16,596,000
Technical Support Services Contract (TSSC)	23,000,000	23,000,000
Resource Tracking Program (RTP)	4,000,000	4,000,000
Center for Advanced Aviation System Development (CAASD)	60,000,000	60,000,000
Aeronautical Information Management Program	12,650,000	12,650,000
Cross Agency NextGen Management	2,000,000	2,000,000
TOTAL ACTIVITY 4	225,800,000	225,800,000
Activity 5 - Personnel and Related Expenses		
Personnel and Related Expenses	463,000,000	460,000,000
TOTAL	2,603,700,000	2,600,000,000

NextGen-environment.—The agreement includes \$3,000,000 above the budget request for the NextGen-environment portfolio to support the Continuous Low Energy, Emissions and Noise (CLEEN) program to develop and test aircraft technologies that reduce noise, emissions and fuel burn.

NextGen-improve multiple runway operations.—The agreement includes \$5,500,000 for FAA’s program to improve multiple runway operations. Of this amount, \$2,000,000 is to enhance procedures to allow operations on closely spaced parallel runways, \$1,500,000 is to mitigate wake turbulence on arrivals, and \$2,000,000 is to support Category III development and certification efforts needed for FAA’s ground-based augmentation system.

Automatic dependent surveillance-broadcast (ADS-B) implementation.—The agreement includes an increase of \$7,500,000 above the budget request to advance the use of space-based ADS-B for air traffic control separation services and support the collection and validation of surveillance data and help assess the impact on FAA’s oceanic automation system. The FAA is directed to make an investment decision regarding satellite-based ADS-B no later than 30 days after enactment of this Act to address the concern that the agency’s absence from the program is undermining its status as a global safety and technology leader.

Enhanced low visibility operations.—The agreement includes \$1,500,000 above the budget request to support enhanced low visibility operations and directs FAA to use the funding for advanced aircraft and airport navigation safety equipment for airports serving remote communities that rely on aviation for basic transportation needs.

RESEARCH, ENGINEERING AND DEVELOPMENT

(AIRPORT AND AIRWAY TRUST FUND)

The agreement provides \$156,750,000 for the FAA's research, engineering, and development activities.

The agreement provides the following levels for specific programs:

Program	Request	Agreement
Fire Research and Safety	6,929,000	6,000,000
Propulsion and Fuel Systems	2,413,000	2,000,000
Advanced Materials/Structural Safety	2,909,000	2,909,000
Aircraft Icing /Digital System Safety	5,889,000	5,500,000
Continued Airworthiness	9,619,000	9,619,000
Aircraft Catastrophic Failure Prevention Research	1,567,000	1,500,000
Flightdeck/Maintenance/System Integration Human Factors	9,897,000	6,000,000
System Safety Management	7,970,000	7,970,000
Air Traffic Control/Technical Operations Human Factors	5,898,000	5,400,000
Aeromedical Research	8,919,000	8,300,000
Weather Program	17,800,000	14,847,000
Unmanned Aircraft Systems Research	8,974,000	14,974,000
NextGen - Alternative Fuels for General Aviation	5,700,000	6,000,000
A11 - Safety	94,484,000	91,019,000
NextGen - Wake Turbulence	8,541,000	8,541,000
NextGen - Air Ground Integration Human Factors	9,697,000	9,697,000
NextGen - Weather Technology in the Cockpit	4,048,000	4,048,000
A12 - Economic Competitiveness	22,286,000	22,286,000
Environment and Energy	14,921,000	14,921,000
NextGen - Environmental Research - Aircraft Technologies, Fuels, and Metrics	19,514,000	23,014,000
A13 - Environmental Sustainability	34,435,000	37,935,000
System Planning and Resource Management	2,135,000	2,100,000
William J. Hughes Technical Center Laboratory Facility	3,410,000	3,410,000
A14 - Mission Support	5,545,000	5,510,000
TOTAL	156,750,000	156,750,000

Unmanned Aerial Systems (UAS).—The agreement includes \$14,974,000 for unmanned aircraft systems research, an increase of \$6,000,000 above the budget request. Within this increase, \$4,000,000 is provided for a new center of excellence on unmanned aircraft systems, for a total of \$5,000,000 for the center; and \$2,000,000 is provided to help meet FAA’s UAS research goals of system safety and data gathering, aircraft certification, command and control link challenges, control station layouts and certification, sense and avoid, and environmental impacts.

NextGen environmental research-aircraft technologies, fuels, and metrics.—The agreement provides \$23,014,000 for environmental research-aircraft technologies, fuels, and metrics, an increase of \$3,500,000 above the budget request to continue the research, development and testing of alternative fuels, including efforts to produce fit for purpose chemical-analytical, fuel-property and material compatibility testing, and to continue the Continuous, Lower Energy Emission, and Noise (CLEEN) program.

GRANTS-IN-AID FOR AIRPORTS

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(AIRPORT AND AIRWAY TRUST FUND)

(INCLUDING TRANSFER OF FUNDS)

(INCLUDING RESCISSION)

The agreement includes an obligation limitation of \$3,350,000,000; a liquidating cash appropriation of \$3,200,000,000; a limitation on administrative expenses of not more than \$107,100,000; not less than \$15,000,000 for the airport cooperative research program; and not less than \$29,750,000 for airport technology research.

Small community air service development program.—The agreement includes \$5,500,000 under the obligation limitation to continue the small community air service development program (SCASDP) and directs the FAA to transfer 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 ~~project~~ that were underway prior to the passage of the FAA Modernization and Reform Act of 2012.

Rescission.—The agreement includes a rescission of amounts authorized for fiscal year 2015 and prior years under section 48112 of title 49, U.S.C.

Projects

ADMINISTRATIVE PROVISIONS—FEDERAL AVIATION ADMINISTRATION

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

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

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

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

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

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

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

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

Section 118 limits to 20 percent the cost share required under the contract tower cost-share program.

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

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

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

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

Section 119E clarifies the name of the FAA center of excellence on advanced materials.

Section 119F provides an average 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 with a higher Federal share.

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 \$426,100,000. In addition, the agreement provides \$3,248,000 above this limitation for the administrative expenses of the Appalachian Regional Commission in accordance with 23 U.S.C. 104.

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

The agreement limits obligations for the federal-aid highways program to \$40,256,000,000 in fiscal year 2015.

Safety performance measures and reporting requirements.— FHWA is directed to establish separate, non-motorized safety performance measures for the highway safety improvement program, define performance measures for fatalities and serious injuries from pedestrian and bicycle crashes, and publish its final rule on safety performance measures no later than September 30, 2015.

(LIQUIDATION OF CONTRACT AUTHORIZATION)
(HIGHWAY TRUST FUND)

The agreement provides a liquidating cash appropriation of \$40,995,000,000, which is available until expended, to pay the outstanding obligations of the various highway programs at the levels provided in this Act and prior appropriations acts.

ADMINISTRATIVE PROVISIONS—FEDERAL HIGHWAY ADMINISTRATION

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

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

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

Section 123 prohibits tolling in Texas, with exceptions.

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 changes title 23, United States Code, to add additional exemptions to federal truck weight limitations.

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 \$271,000,000 for the Federal Motor Carrier Safety Administration (FMCSA), of which \$12,000,000 is made available from prior year unobligated balances of contract authority. Of this limitation, \$9,000,000 is for research and technology programs and will remain available for obligation until September 30, 2017; \$34,545,000 is for information management and shall be available until September 30, 2017; \$2,300,000 is for commercial motor vehicle operator grants; \$4,000,000 is available for the study required under section 133 of this Act; and, \$6,700,000 is available for inspection and enforcement activities related to the transportation of energy products, information management and technology needs, and the implementation of the Capital Improvement Plan for border facilities and field offices. The agreement includes a provision which requires the Secretary to complete final regulatory action on the implementation of 49 U.S.C. 31137 no later than June 1, 2015.

Compliance reviews of mandatory carriers. – The Secretary shall transmit to the House and Senate Committees on Appropriations a report on FMCSA’s ability to meet its requirement to conduct compliance reviews on mandatory carriers for the preceding fiscal year no later than March 27, 2015.

Safety fitness determination. – The Secretary shall initiate action on a safety fitness determination rule no later than June 1, 2015.

Small passenger van compliance. – The Secretary is directed to engage with stakeholders through a notice and comment period prior to issuing any guidance that would enforce commercial regulations against an entity providing transportation for no more than fifteen

passengers by passenger van as an incidental business activity for which it does not receive direct compensation.

Hours of service. – The agreement does not require the report on the FMCSA’s hours of service rule referenced in House Report 113-464. However, under section 133, the agreement includes a temporary suspension of certain hours of service regulations and requires a comprehensive field study of the impact of those regulations.

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

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

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

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

ADMINISTRATIVE PROVISIONS—FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION

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

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

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

Section 133 temporarily suspends enforcement of the hours of service regulation related to the restart provisions that went into effect on July 1, 2013 and directs the Secretary to conduct a study of the operational, safety, health and fatigue aspects of the restart provisions in effect before and after July 1, 2013. The Inspector General is directed to review the study plan and report to the House and Senate Committees on Appropriations whether it meets the requirements under this provision.

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

NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION

OPERATIONS AND RESEARCH

The agreement provides \$130,000,000 from the general fund for operations and research activities. Of this amount, \$20,000,000 shall remain available until September 30, 2016.

The agreement provides funding as requested in the budget for vehicle electronics and emerging technology research and for advanced testing of emerging technologies at the Vehicle Research and Test Center in East Liberty, Ohio. Additional resources are provided to improve the Office of Defect Investigation's ability to identify vehicle safety defects, expand crash worthiness testing, conclude equipment compliance testing, conduct research and testing for motorcoach safety regulatory activities, and to continue testing of emerging alternative fuel systems. Specifically, \$9,300,000 is provided to support the implementation and maintenance of the electronic document and records management system corporate information factory and \$10,000,000 is provided for the new car assessment program. In addition, as requested, \$9,140,000 is provided for federal motor vehicle safety standards and \$7,900,000 is provided for the corporate average fuel economy program.

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 \$138,500,000, to remain available until expended, which reflects the authorized level of contract authority plus \$20,000,000 from prior-year unobligated contract authority balances. Of the total, \$133,500,000 is provided for the programs authorized under 23 U.S.C. 403, and \$5,000,000 is

for the National Driver Register. Of the total amount provided under this heading, \$20,000,000 shall remain available until September 30, 2016 and shall be in addition to any limitation imposed on obligations in future fiscal years.

National roadside survey. – The agreement directs the Secretary and GAO to report on the national roadside survey as directed by Senate Report 113-182.

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 \$561,500,000 for highway traffic safety grants, to remain available until expended. The agreement allocates funding as follows:

Highway safety programs (section 402)	\$235,000,000
National priority safety programs (section 405)	272,000,000
High visibility enforcement program	29,000,000
Administrative expenses	25,500,000
Total:	561,500,000

The agreement continues a provision which prohibits certain construction and furnishing activities and limits technical assistance to States to \$500,000 of the funds made available for impaired driving countermeasures under 23 U.S.C. 405(d), as amended by MAP-21.

The agreement allows for the transfer of funds within the grant programs consistent with 23 U.S.C. 405(a)(1)(G) and requires NHTSA to notify the House and Senate Committees on Appropriations of the exercise of this authority within 60 days of enactment of this Act.

The agreement includes \$5,574,000 for in-vehicle alcohol detection device research.

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 the use of funds to implement 23 U.S.C. 404.

FEDERAL RAILROAD ADMINISTRATION

SAFETY AND OPERATIONS

The agreement provides \$186,870,000 for safety and operations of the Federal Railroad Administration (FRA). Of the funds provided, \$15,400,000 is available until expended. The agreement provides \$370,000 for five new safety inspectors and \$3,000,000 for the automated track inspection program, including amounts to fund an automated car for inspection of crude oil routes.

RAILROAD RESEARCH AND DEVELOPMENT

The agreement provides \$39,100,000 for railroad research and development. The agreement is consistent with the budget request and provides an additional \$2,000,000 to improve safety practices and safety training for Class II and Class III freight railroads. This additional funding supports FRA's initiative to partner with short line and regional railroads to build a stronger, sustainable safety culture in this segment of the rail industry. The initiative will support safety compliance assessments and training on short lines that transport crude oil. In

addition, the agreement provides \$2,000,000 for the design, testing and evaluation of liquefied natural gas (LNG) bulk tank cars, LNG locomotive tenders, and technologies suitable to retrofit tank cars that transport certain high-risk flammable liquids.

RAILROAD REHABILITATION AND IMPROVEMENT FINANCING PROGRAM

The agreement authorizes the Secretary to issue notes or other obligations pursuant to section 501 through 504 of P.L. 94-210. The agreement prohibits new direct loans or loan guarantee commitments using Federal funds for the credit risk premium during fiscal year 2015. The agreement also prohibits new direct loans or loan guarantee commitments in fiscal year 2015 that cause the total principal amount committed to projects in a single state to exceed \$5,600,000,000.

OPERATING GRANTS TO THE NATIONAL RAILROAD PASSENGER CORPORATION

The agreement provides \$250,000,000 in quarterly operating grants to Amtrak, based on the Secretary's assessment of Amtrak's seasonal cash flow requirements, and provides that funds remain available until expended. Before approving funding to cover operating losses, the agreement requires the Secretary to review a grant request for each specific train route. The agreement prohibits Amtrak from discounting tickets at more than 50 percent off the normal peak fare, unless the operating loss due to the discounted fare is covered by a state and the state participates in setting the fares.

The agreement requires Amtrak to take actions to reduce food and beverage losses identified in the October 31, 2013 OIG report, and as summarized in House Report 113-464. Within 60 days of enactment of this Act, Amtrak is directed to provide a report to the House and Senate Committees on Appropriations detailing reforms Amtrak has implemented to reduce food and

beverage losses, the savings each reform generated since Amtrak's October 3, 2013 announcement, and its plan to eliminate food and beverage losses by October 2018.

CAPITAL AND DEBT SERVICE GRANTS TO THE NATIONAL RAILROAD PASSENGER CORPORATION

The agreement provides \$1,140,000,000 for capital and debt service grants to Amtrak to remain available until expended. Within the funds provided, the agreement includes up to \$175,000,000 for Amtrak's debt service payments, and not less than \$50,000,000 for investments to comply with the Americans with Disabilities Act. In addition, the agreement provides for an initial distribution of \$200,000,000 for a working capital account, allows the Secretary to use up to \$50,000,000 for operating grants to Amtrak should its operating losses in fiscal year 2015 exceed amounts provided under the previous heading, and conditions the Secretary's approval of grants for capital expenditures upon the receipt and review of a grant request for each specific capital project justifying the Federal support to the Secretary's satisfaction. The agreement allows the Secretary to retain up to one-half of one percent of the funds provided under this heading for oversight of both operating activities and capital expenditures. The agreement also allows the Secretary to retain up to \$5,000,000 to fund the costs associated with implementing section 212 of division B of Public Law 110-432.

The agreement retains the requirement that the Northeast Corridor Infrastructure and Operations Advisory Commission submit a fiscal year 2016 budget request. The agreement directs Amtrak to provide transparent, accurate cost information to States on the section 209 cost methodology consistent with Senate Report 113-182, requires Amtrak to conduct a business case analysis on all major capital acquisitions that exceed \$10,000,000 in life cycle costs, and directs

Amtrak to increase transparency regarding capital projects in its budget submissions. The agreement retains a reporting requirement included in House Report 113-464 relating to Amtrak's contract to purchase 70 electric locomotives, and directs Amtrak to submit within 90 days of enactment of this Act, a determination of how many locomotives it needs and a business case analysis on continuing the contract or reducing its scope if Amtrak needs fewer than 70.

ADMINISTRATIVE PROVISIONS—FEDERAL RAILROAD ADMINISTRATION

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

Section 151 authorizes the Secretary to allow the issuer of preferred stock sold to the Department to redeem or repurchase such stock upon payment to the Department as determined by the Secretary.

Section 152 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 waivers, provide quarterly reports on waivers granted, amounts paid above the cap, and the department that incurred the overtime for each employee by month for the quarter. The agreement also requires Amtrak's president to provide an annual report by March 1, 2015 that summarizes Amtrak's total overtime expenses by month and by department, the number of employees receiving overtime cap waivers by department and the total overtime payments resulting from waivers for each employee by month of the 2014 calendar year and the three prior calendar years.

Section 153 appropriates \$10,000,000 to the Secretary to make grants for grade crossing and track improvements on rail routes that transport energy products.

FEDERAL TRANSIT ADMINISTRATION

ADMINISTRATIVE EXPENSES

The agreement provides \$105,933,000 for the administrative expenses of the Federal Transit Administration (FTA), of which not less than \$4,500,000 is for the safety office and \$1,000,000 is for asset management activities. Staffing levels are to be determined by funding levels under this heading. FTA is directed to follow the process for informing the Committees on Appropriations on full funding grant agreement notifications consistent with prior years and include appropriations information through fiscal year 2019.

TRANSIT FORMULA GRANTS
(LIQUIDATION OF CONTRACT ~~AUTHORITY~~)



(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

The agreement limits obligations from the Mass Transit Account for transit formula grants to \$8,595,000,000, as authorized by MAP-21. Funds are to be distributed as authorized. Further, the agreement provides \$9,500,000,000 for the liquidation of contract authority.

TRANSIT RESEARCH

The agreement provides \$33,000,000 for FTA's research program, of which \$30,000,000 is for the national research program (§5312) and \$3,000,000 is for the cooperative research program (§5313).

TECHNICAL ASSISTANCE AND TRAINING

The agreement provides \$4,500,000 for transit technical assistance and training, of which \$4,000,000 is for technical assistance and standards development (§5314) and \$500,000 is for training (§5322). FTA should recognize the continuing need for a strong technical assistance, education and research program for every component of public transit systems.

CAPITAL INVESTMENT GRANTS

(INCLUDING RESCISSION OF FUNDS)

The bill appropriates \$2,120,000,000 for new fixed-guideway projects. Combined with available prior year transit funds, a total of \$2,147,989,839 is available for new start activities.

Of the funds available, \$1,510,137,944 is for projects with signed full funding grant agreements (FFGAs), \$120,000,000 is available for core capacity projects, and \$21,149,233 is available for oversight activities. For new small start projects, \$143,712,823 of the funds provided under this heading, plus \$27,989,839 in prior year funds (as provided in Sec. 168), are available. The agreement rescinds a total of \$121,546,138 in prior year funds.

For projects anticipated to be under a signed FFGA in fiscal year 2015, \$325,000,000 is available. FTA is directed to give funding priority to projects requiring a 40 percent or less Federal share.

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. The bill includes language temporarily

waiving the wireless access requirements in the Passenger Rail Investment and Improvement Act for fiscal year 2015 and requiring the Secretary to certify that WMATA is making significant progress addressing audit recommendations.

ADMINISTRATIVE PROVISIONS – FEDERAL TRANSIT ADMINISTRATION

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, 2019 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, 2014 from older accounts to be merged into new accounts with similar current activities.

Section 163 exempts an area in Washington State from enforcement of the charter bus rule.

Section 164 allows the Secretary to consider significant private contributions when calculating the non-Federal share of capital costs for new starts projects.

Section 165 limits FTA to signing full funding grant agreements with a new starts share of 60 percent or less.

Section 166 prohibits funds in this Act from being used to advance a specific transit line in Harris County, Texas.

Section 167 directs that in developing guidance implementing 49 U.S.C. 5309(i) regarding interrelated projects, the Secretary shall consider projects eligible under 5309(h), including streetcars.

Section 168 allows bus rapid transit projects recommended for funding in fiscal year 2015 under “capital investment grants” to be funded by \$27,989,839 in unobligated and unexpended discretionary formula funds.

SAINT LAWRENCE SEAWAY DEVELOPMENT CORPORATION

OPERATIONS AND MAINTENANCE

(HARBOR MAINTENANCE TRUST FUND)

The agreement provides \$32,042,000 for the operations, maintenance and capital asset renewal program of the Saint Lawrence Seaway Development Corporation (SLSDC), of which \$542,000 is to support the economic and trade development mission of the SLSDC. The agreement requires the SLSDC to report to the House and Senate Committees on Appropriations by April 30, 2015 on the asset renewal program, consistent with the requirements of the Explanatory Statement of the Department of Transportation Appropriations Act of 2009.

MARITIME ADMINISTRATION

A

MARITIME SECURITY PROGRAM

The agreement provides the full authorized level of \$186,000,000 for the maritime security program.

OPERATIONS AND TRAINING

The agreement provides a total of \$148,050,000 for the Maritime Administration's (MARAD) operations and training account.

For the U.S. Merchant Marine Academy (USMMA), the bill provides a total of \$79,150,000. Of the funds provided, \$64,150,000 is for Academy operations and \$15,000,000 is for capital asset management activities, of which \$12,000,000 is for capital improvements and \$3,000,000 is for maintenance, repairs and equipment.

The agreement provides a total of \$18,500,000 for the state maritime academies, of which \$3,600,000 is for direct payments, \$2,400,000 is for student incentive payments, \$11,300,000 is for scholarship maintenance and repair, and \$1,200,000 is for fuel assistance.

Finally, the agreement provides a total of \$50,400,000 for MARAD headquarters, regional offices, and maritime program expenses. Of the amount, \$3,000,000 is for the maritime environmental and technical assistance program as authorized by 46 U.S.C. 50307.

SHIP DISPOSAL

The agreement provides \$4,000,000 for the disposal of obsolete vessels of the National Defense Reserve Fleet.

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

The agreement provides \$3,100,000 for the administrative expenses of the Title XI program. Funds are to be transferred to MARAD's operations and training account.

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
(INCLUDING TRANSFER OF FUNDS)

The agreement provides \$22,225,000 for the necessary operational expenses of the Pipeline and Hazardous Materials Safety Administration (PHMSA). Of the amount provided, \$1,500,000 is to be transferred to the pipeline safety account to fund pipeline safety information grants to communities.

HAZARDOUS MATERIALS SAFETY

The agreement provides \$52,000,000 for the agency's hazardous materials safety functions. Of this amount, \$7,000,000 shall be available until September 30, 2017, 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, 2017 are for long-term research and development contracts.

Tank car design. – The Secretary is directed to finalize DOT-111 tank car design regulations no later than January 15, ~~2017~~.

2015

Small-scale natural gas liquefaction facilities. – The agreement directs PHMSA to evaluate and develop new approaches for the siting, design and construction of small-scale liquefaction facilities that generate and package liquefied natural gas as a transportation fuel for domestic delivery via non-pipeline means. The agency shall consider ways to facilitate the growing demand for this alternative fuel while also ensuring appropriate public safety protections consistent with updated National Fire Protection Standards and industry best practices, in cooperation with state authorities where applicable.

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

The agreement provides \$146,000,000 for pipeline safety activities. Of this amount, \$19,500,000 is derived from the oil spill liability trust fund, to remain available until September 30, 2017, \$124,500,000 is derived from the pipeline safety fund, of which \$66,309,000 is available until September 30, 2017, and \$2,000,000 is derived from the pipeline safety design review fund, to remain available until expended. The agreement provides not less than \$1,058,000 for the one-call state grant program.

The agreement does not include funding requested for a national pipeline information exchange.

EMERGENCY PREPAREDNESS GRANTS
(EMERGENCY PREPAREDNESS FUND)

The agreement provides \$188,000, derived from the emergency preparedness fund and available until September 30, 2016, and an obligation limitation of \$28,318,000 for emergency preparedness grants. The agreement provides PHMSA the authority to use prior year carryover and recaptures to develop a web-based hazardous materials response training curriculum for emergency responders, including response activities for crude oil, ethanol, and other flammable liquids by rail. The training curriculum shall be developed in coordination with the FRA and be consistent with National Fire Protection Association standards. Prior year carryover balances shall also be used to train public sector emergency response personnel in communities on or near rail lines that transport a significant volume of high-risk energy commodities or toxic inhalation hazards. Further, the amount of funding provided under this account that is available for administrative costs is increased from two percent to four percent.

OFFICE OF INSPECTOR GENERAL

SALARIES AND EXPENSES

The agreement includes \$86,223,000 for the Office of Inspector General. The agreement includes language that provides the Inspector General with authority to participate in asset forfeiture programs.

SURFACE TRANSPORTATION BOARD

SALARIES AND EXPENSES

The agreement provides \$31,375,000 for salaries and expenses of the Surface Transportation Board. The agreement permits the collection of up to \$1,250,000 in user fees to be credited to this appropriation. The agreement provides that the general fund appropriation be reduced on a dollar-for-dollar basis by the actual amount collected in user fees to result in a final appropriation from the general fund estimated at no more than \$30,125,000.

GENERAL PROVISIONS—DEPARTMENT OF TRANSPORTATION

Section 180 allows the Department of Transportation to use funds for aircraft, motor vehicles, liability insurance, uniforms, or allowances, as authorized by law.

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

Section 182 prohibits funds from being used for salaries and expenses of more than 110 political and Presidential appointees in DOT. The provision also requires that none of the personnel covered by this provision may be assigned on temporary detail outside DOT.

Section 183 prohibits recipients of funds made available in this Act from releasing certain personal information and photographs from a driver's license or motor vehicle record without express consent of the person to whom such information pertains, and prohibits the withholding of funds provided in this Act for any grantee if a state is in noncompliance with this provision.

Section 184 permits funds received by specified DOT agencies from states or other private or public sources for expenses incurred for training to be credited to certain specified agency accounts.

Section 185 prohibits funds for loans, loan guarantees, lines of credit, or grants unless the Secretary of Transportation notifies the House and Senate Committees on Appropriations no less than three days in advance, and directs the Secretary to give concurrent notification for any “quick release” of funds from the Federal Highway Administration’s emergency release program.

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

Section 187 allows amounts from improper payments to a third party contractor that are lawfully recovered by the DOT to be available to cover expenses incurred in the recovery of such payments, and allows the Secretary to credit an account that is associated with such improper payments.

Section 188 mandates that reprogramming action notifications shall be transmitted solely to the House and Senate Committees on Appropriations, and are to be approved or denied solely by the House and Senate Committees on Appropriations.

Section 189 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 190 allows funds appropriated to modal administrations to be obligated for the Office of the Secretary for costs related to assessments only when such funds provide a direct benefit to that modal administration.

Section 191 authorizes DOT to set uniform standards for transit benefits for agency transit passes and transit benefits.

TITLE II—DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

MANAGEMENT AND ADMINISTRATION

EXECUTIVE OFFICES

The agreement includes \$14,500,000 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.

The Department is not directed to find efficiencies adequate to reduce travel and contracting expenses within the account by at least ten percent. The Department is directed to submit a spending plan to the House and Senate Committees on Appropriations within ninety days of the date of enactment which outlines how budgetary resources are to be distributed among the seven offices.

ADMINISTRATIVE SUPPORT OFFICES

The agreement provides \$518,100,000 for Administrative Support Offices. Funds are provided as follows:

Office of the Chief Financial Officer	\$47,000,000
Office of the General Counsel	94,000,000
Office of Administration	200,000,000
Office of the Chief Human Capital Officer	57,000,000

Office of Field Policy and Management	50,000,000
Office of the Chief Procurement Officer	16,500,000
Office of Departmental Equal Employment Opportunity	3,200,000
Office of Strategic Planning and Management	4,400,000
Office of the Chief Information Officer	46,000,000
Total	518,100,000

The increase for the Office of the Chief Information Officer includes amounts transferred from the information technology fund account for contractor support.

PROGRAM OFFICE SALARIES AND EXPENSES

PUBLIC AND INDIAN HOUSING

The agreement provides \$203,000,000 for the salaries and expenses for the Office of Public and Indian Housing. The amount provided supports critical new hires in key areas including additional staff in oversight and moving-to-work, one FTE dedicated to the Office of Native American Programs, and at least one FTE dedicated to work on the family self-sufficiency and the resident opportunity and self-sufficiency programs. In fiscal year 2014, HUD was directed to increase the budgetary resources dedicated to unit inspections by \$5,000,000 above fiscal 2013, and the agreement includes \$5,000,000 to sustain the increased level of investment in fiscal 2015. These investments include the establishment of a consistent inspection standard across housing assistance programs and oversight of Section 8 units.

Handwritten annotations: "Year" with an arrow pointing to "fiscal 2013" and another "Year" with an arrow pointing to "fiscal 2015".

COMMUNITY PLANNING AND DEVELOPMENT

The agreement provides \$102,000,000 for the salaries and expenses for the Office of Community Planning and Development.

HOUSING

The agreement provides \$379,000,000 for the salaries and expenses for the Office of Housing, of which at least \$9,000,000 is for the Office of Risk and Regulatory Affairs.

Office of multi-family housing reorganization. – The Department is directed to report to the House and Senate Committees on Appropriations within 180 days of enactment of this Act on the progress of the reorganization of the Office of Multifamily Housing, including any issues identified in the initial waves of the plan and any adjustments HUD is making to its implementation based on lessons learned.

POLICY DEVELOPMENT AND RESEARCH

The agreement provides \$22,700,000 for the salaries and expenses for the Office of Policy Development and Research.

FAIR HOUSING AND EQUAL OPPORTUNITY

The agreement provides \$68,000,000 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 \$6,700,000 for the salaries and expenses for the Office of Lead Hazard Control and Healthy Homes.

PUBLIC AND INDIAN HOUSING

TENANT-BASED RENTAL ASSISTANCE

The agreement provides \$19,304,160,000 for all tenant-based section 8 activities under the Tenant-Based Rental Assistance Account. Language is included designating funds provided as follows:

Activity	Agreement
Voucher Renewals	\$17,486,000,000
Tenant Protection Vouchers	130,000,000
Administrative Fees	1,530,000,000
HUD-VASH Incremental Vouchers	75,000,000
Section 811 Vouchers	83,160,000

The amount in the agreement included for voucher renewals is based on revised estimates from the Department using more recent data. This estimate also includes amounts to cover leasing that is anticipated to occur before the end of the year.

The agreement includes language allowing the Secretary ~~may~~ take into account anticipated impact of changes in income targeting and utility allowances in determining funding allocations. The agreement includes a provision requiring the notification of obligations to public housing authorities (PHAs) 60 days after enactment or by March 1, 2015.

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

The agreement provides \$120,000,000 for PHAs that need additional funds to administer their Section 8 programs related to specified circumstances, including PHAs that experienced significant end of year leasing in calendar year 2014.

The agreement includes provisions requiring HUD to set aside a portion of HUD-Veterans Affairs Supportive Housing Program (HUD-VASH) funds for a pilot designed to

provide housing and supportive services to veterans who are homeless or at risk of homelessness living on tribal reservations or in Indian areas. Funds are to be provided to entities eligible to receive block grants under the Native American Housing Assistance and Self Determination Act (NAHASDA).

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 \$1,875,000,000 for the public housing capital fund. The agreement provides up to \$5,000,000 for public housing financial and physical assessment activities, not to exceed \$23,000,000 for emergency capital needs, \$45,000,000 for supportive services, service coordinators and congregate services, and up to \$15,000,000 for the jobs-plus pilot initiative.

The agreement includes language allowing PHAs to transfer additional amounts from their capital funds into their operating fund for activities related to safety and security.

The agreement prohibits HUD from requiring or enforcing the physical needs assessment (PNA) in fiscal year 2015. HUD is not, however, prohibited from continuing to work on a PNA tool that will help PHAs assess the physical quality of their public housing stock in a way that is not overly burdensome. HUD is expected to continue to evaluate the PNA tool and update its 2014 report to the Committees on Appropriations, as specified in the Senate report accompanying this Act, no later than March 2, 2015.

The agreement encourages housing authorities that participate in the rental assistance demonstration program to grant current workers whose employment positions are eliminated during conversion the right of first refusal for new employment openings for which they are qualified.

PUBLIC HOUSING OPERATING FUND

The agreement provides \$4,440,000,000 for the public housing operating fund.

CHOICE NEIGHBORHOODS INITIATIVE

The agreement provides \$80,000,000 for the choice neighborhoods initiative (Choice). The agreement includes language requiring that at least \$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. HUD is expected to take into account regional diversity when awarding Choice planning and implementation grants.

FAMILY SELF-SUFFICIENCY

The agreement provides \$75,000,000 for the family self-sufficiency (FSS) program to support service coordinators serving residents in both the public housing and voucher programs. The agreement also allows project-based owners to participate in the program, using their own funds. The agreement includes a new pilot program to test the effectiveness of pairing the FSS program with the family unification program (FUP) vouchers for homeless youth to increase their opportunities for self-sufficiency through housing stability, education and job training.

NATIVE AMERICAN HOUSING BLOCK GRANTS

The agreement provides \$650,000,000 for Native American Housing Block Grants, to remain available until September 30, 2019. The agreement provides \$3,500,000 for training and technical assistance, with no less than \$2,000,000 for a national organization as designated under NAHASDA. The agreement provides \$2,000,000 for inspections, contracting expertise, training, and technical assistance by HUD or its designee, including up to \$300,000 for related travel; and \$2,000,000 to subsidize a loan level of \$16,530,000 under title VI of NAHASDA.

HUD is directed to collaborate with the Council on Environmental Quality and affected Federal agencies specified in the Senate Report 113-182 to develop a coordinated environmental review process to simplify tribal housing development and related infrastructure needs. The

agencies are directed to consult with tribes and tribally designated housing entities and report their conclusions, recommendations and any statutory changes that may be necessary to facilitate this progress to the Committees on Appropriations by May 1, 2015.

HUD is expected to use technical assistance funding to regional and national tribal organizations to aid tribes with capacity challenges, especially tribes receiving small grant awards. It is expected that any assistance provided will reflect the unique needs and cultures of Native Americans.

NATIVE HAWAIIAN HOUSING BLOCK GRANT

The agreement provides \$9,000,000 for the Native Hawaiian Housing Block Grant, to remain available until September 30, 2019.

INDIAN HOUSING LOAN GUARANTEE FUND PROGRAM ACCOUNT

The agreement provides \$7,000,000, to remain available until expended, to subsidize a loan level of \$744,047,000.

NATIVE HAWAIIAN HOUSING LOAN GUARANTEE FUND PROGRAM ACCOUNT

The agreement provides \$100,000, to remain available until expended, to subsidize a loan level of \$16,130,000.

COMMUNITY PLANNING AND DEVELOPMENT

HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS

The agreement provides \$330,000,000 for the housing opportunities for persons with AIDS program, to remain available until September 30, 2017. The agreement includes a provision that requires HUD to adequately fund 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 \$3,066,000,000 for the community development fund, to remain available until September 30, 2017. Of the total, the agreement provides \$3,000,000,000 in formula funding and \$66,000,000 for Indian tribes, of which \$6,000,000 shall be for grants for mold remediation and prevention.

The agreement includes a new provision prohibiting funds from being provided to a for-profit entity for an economic development project under section 105(a)(17) unless such project has been evaluated and selected in accordance with guidelines under subparagraph (e)(2) of the Housing and Community Development Act of 1974.

COMMUNITY DEVELOPMENT LOAN GUARANTEES

PROGRAM ACCOUNT

The agreement does not provide a credit subsidy for this program, but instead provides the authority to collect fees from borrowers adequate to result in a subsidy cost of zero. The agreement also provides an aggregate limitation of no more than \$500,000,000 in section 108 loan guarantees.

The agreement does not rescind unobligated balances of funds previously appropriated under this heading.

HOME INVESTMENT PARTNERSHIPS PROGRAM

The agreement provides \$900,000,000, to remain available until September 30, 2018, for the home investment partnerships (HOME) program. The agreement does not set-aside ~~\$10 million~~ of the amounts provided under this heading for the self-help and assisted homeownership opportunity program. Instead, this program continues to be funded under a separate heading.

\$10,000,000

SELF-HELP AND ASSISTED HOMEOWNERSHIP OPPORTUNITY PROGRAM

The agreement provides \$50,000,000 for this account, to remain available until September 30, 2017. Of the total, \$10,000,000 is provided for the self-help and assisted homeownership opportunity program; \$35,000,000 is provided 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 is provided for capacity building activities by national organizations with expertise in rural housing development.

HOMELESS ASSISTANCE GRANTS

The agreement provides \$2,135,000,000, to remain available until September 30, 2017, for homeless assistance grants. Of the amount provided, not less than \$250,000,000 is for the emergency solutions grants program; not less than \$1,862,000,000 is for the continuum of care and rural housing stability assistance programs; and up to \$7,000,000 is for the national homeless data analysis project.

HUD is required to submit the annual homeless assessment report by August 28, 2015.

HOUSING PROGRAMS

PROJECT-BASED RENTAL ASSISTANCE

The agreement provides \$9,330,000,000 for project-based rental assistance activities, of which not to exceed \$210,000,000 is for performance-based contract administrators. The

agreement also provides an advance appropriation of \$400,000,000 to be made available on October 1, 2015. The agreement allows the Secretary to use project funds held in residual receipt accounts, unobligated balances, including recaptures, and carryover balances for program activities. The agreement does not make renewal of senior preservation rental assistance contracts as authorized by section 811(e) of the American Housing and Economic Opportunity Act of 2000 an eligible expense.

HOUSING FOR THE ELDERLY

The agreement provides a total of \$436,000,000 for the section 202 program to be available until September 30, 2018, of which up to \$70,000,000 shall be for service coordinators and existing congregate service grants. The agreement fully funds all renewal and amendments of project-based rental assistance contracts, senior preservation rental assistance contracts, service coordinators, and existing congregate service grants. The agreement does not provide funding for an elderly project rental assistance demonstration program.

HOUSING FOR PERSONS WITH DISABILITIES

The agreement provides \$135,000,000 for the section 811 program to be available until September 30, 2018. The agreement allows the Secretary to use project funds held in residual receipt accounts, or unobligated balances including recaptures and carryover balances, to supplement the recent demonstration competition for project rental assistance to State housing finance agencies.

HOUSING COUNSELING ASSISTANCE

The agreement provides \$47,000,000 for housing counseling assistance, including up to \$4,500,000 for administrative contract services. The agreement allows the Secretary to enter into multiyear grant agreements, subject to the availability of annual appropriations.

RENTAL HOUSING ASSISTANCE

The agreement provides \$18,000,000 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 \$10,000,000 for authorized activities, of which \$10,000,000 is to be derived from the Manufactured Housing Fees Trust Fund.

FEDERAL HOUSING ADMINISTRATION

MUTUAL MORTGAGE INSURANCE PROGRAM ACCOUNT

The agreement establishes a limitation of \$400,000,000,000 on commitments to guarantee single-family loans during fiscal year 2015, and provides that such commitment authority shall be available until September 30, 2016. For administrative contract expenses, the bill provides \$130,000,000, plus \$1,400 (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, 2015. The agreement prohibits implementation of the homeowners armed with knowledge pilot program.

GENERAL AND SPECIAL RISK PROGRAM ACCOUNT

(INCLUDING RESCISSION)

The agreement establishes a \$30,000,000,000 limitation on multifamily and specialized loan guarantees during fiscal year 2015, and provides that such commitment authority shall be available until September 30, 2016. The agreement includes a rescission of \$10,000,000

previously provided to support programs with positive credit subsidies that are no longer issuing new commitments.

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 2015, which shall be available until September 30, 2016. The agreement also provides \$23,000,000 for salaries and expenses for the Government National Mortgage Association during fiscal year 2015. The agreement increases salaries and expenses by \$100 for each \$1,000,000 in additional guaranteed loan commitments, up to \$3,000,000, if guaranteed loan commitments exceed \$155,000,000,000 by April 1, 2015.

POLICY DEVELOPMENT AND RESEARCH

RESEARCH AND TECHNOLOGY

The agreement provides \$72,000,000 for research and technology activities, including activities formerly funded under the transformation initiative.

The agreement provides \$12,300,000 for research support, dissemination, studies, data, and partnerships; demonstrations; and on-going evaluations, plus new evaluations of the Native American VASH demonstration and the family self-sufficiency homeless youth demonstration. HUD is encouraged to work with the Federal Emergency Management Agency and the Small Business Administration to identify ways to improve post-disaster recovery coordination and data sharing, and implement best practices moving forward.

The agreement provides a total of \$22,000,000 under this heading for technical assistance including OneCPD and OneHUD; assistance to, and finance and governance training for, public housing authorities; assistance for various programs under the Office of Housing; and coordinating new requirements under the Violence Against Women Act. Further, \$37,700,000 is provided for various housing market surveys.

FAIR HOUSING AND EQUAL OPPORTUNITY

FAIR HOUSING ACTIVITIES

The agreement provides \$65,300,000 for fair housing activities, of which \$40,100,000 is for the fair housing initiatives program (FHIP), \$23,300,000 is for the fair housing assistance program, \$1,600,000 is for the National Fair Housing Training Academy, and \$300,000 is for translated materials. Of the funds available for FHIP, \$29,275,000 is available for private enforcement grants.

HUD is directed to work with the United States Access Board, interested disability advocates, and other stakeholders to consider mechanisms to increase the availability of accessible housing, including but not limited to voluntary accessibility standards, innovative model designs, and demonstration programs that will improve the ability of individuals with disabilities to have a fair opportunity to rent or own accessible housing in their communities. HUD, in consultation with the Access Board, shall report to the House and Senate Committees on Appropriations on recommended options or areas for further study within one year of enactment of this Act.

OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES

LEAD HAZARD REDUCTION

The agreement provides \$110,000,000 for the lead hazard control and healthy homes programs. Of the total, \$15,000,000 is provided for the healthy homes program, and

\$45,000,000 is to be made available on a competitive basis for areas with the highest lead abatement needs.

INFORMATION TECHNOLOGY FUND

The agreement provides \$250,000,000 for the information technology fund, which is available until September 30, 2016. The agreement does not include separate funding for development, modernization and enhancement (DM&E) activities and does not include statutory language for GAO to review the Department's spend plan for DM&E. HUD has effectively crafted expenditure plans and the Committees are putting greater focus on HUD's ability to implement those plans. Integrating and implementing information technology (IT) best practices are still weaknesses at the Department. In light of this, the agreement directs HUD to provide a report within 120 days of enactment of this Act that details the status of how the Department is implementing GAO's IT-related recommendations. Further, the agreement directs GAO to evaluate how the New CORE system project integrates into the Department's strategic plan and report on project milestones as well as how HUD is integrating IT best practices into this critical project for the next two years.

OFFICE OF INSPECTOR GENERAL

The agreement provides \$126,000,000 for the necessary expenses of the Office of Inspector General (OIG). Concurrent with the next budget submission, the OIG is directed to provide information on new acquisition plans and account for funding in all Schedule O activities, information technology investments, and other capacity enhancing investments.

TRANSFORMATION INITIATIVE

The agreement provides funds for program technical assistance, program demonstrations and evaluations, and other similar activities under the Policy Development and Research account. No funds or transfer authorities are provided under this heading for fiscal year 2015.

GENERAL PROVISIONS—DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT
(INCLUDING TRANSFER OF FUNDS)
(INCLUDING RESCISSIONS)

Section 201 splits overpayments evenly between Treasury and State HFAs.

Section 202 prohibits the use of funds to investigate or prosecute legal activities under the Fair Housing Act.

Section 203 extends HOPWA formula modifications affecting certain jurisdictions in New York, New Jersey, and North Carolina.

Section 204 requires that funds be distributed on a competitive basis unless specified otherwise in statute.

Section 205 allows HUD to use funds to reimburse the Government National Mortgage Association (GNMA), Fannie Mae and other Federal entities for services and facilities.

Section 206 requires HUD to comport with the budget estimates except as otherwise provided in this Act or through an approved reprogramming.

Section 207 provides authorization for HUD corporations to utilize funds under certain conditions and restrictions.

Section 208 requires a report on available balances each quarter.

Section 209 requires that the Administration's budget and the Department's budget justifications for fiscal year 2016 be submitted in the identical account and sub-account structure provided in this Act.

Section 210 exempts PHA Boards in Alaska, Iowa, and Mississippi and the County of Los Angeles from the public housing resident representation requirement, and provides alternative requirements.

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

Section 212 authorizes HUD to transfer debt and use agreements from an obsolete project to a viable project, provided certain conditions are met.

Section 213 sets forth the requirements for eligibility for section 8 voucher assistance.

Section 214 distributes Native American Housing Block Grant funds to the same Native Alaskan recipients as in Fiscal Year 2005.

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

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

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

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

Section 219 restricts the Secretary from imposing any requirement or guideline relating to asset management that restricts or limits the use of capital funds for central office costs, up to the limit established in the Quality Housing and Work Responsibility Act of 1998.

Section 220 directs that no HUD employee, including those working in the offices of the IG and GNMA, shall be designated as an allotment holder unless the Chief Financial Officer determines that they have received training.

Section 221 requires HUD to provide an annual report to the House and Senate Committees on Appropriations on the status of all section 8 project-based housing.

Section 222 requires that the Secretary publish all notice of funding availability on the internet for fiscal year 2015.

Section 223 requires that attorney fees for programmatic litigation must be paid from the personnel and benefits accounts of affected offices and the Office of General Counsel, and be restricted to payment of attorney fees only.

Section 224 sets reprogramming guidelines for Administrative Support Offices and Program Office Salaries and Expenses, and transfers between the two.

Section 225 allows the Disaster Housing Assistance Programs to be considered a program of HUD for the purpose of income verifications and matching.

Section 226 requires HUD to take certain actions against owners receiving rental subsidies that do not maintain safe properties (do not meet minimum REAC standards).

Section 227 places a salary and bonus limit on public housing agency officials and employees.

Section 228 prohibits funds from being used for the doctoral dissertation research grant program at HUD.

Section 229 extends the HOPE VI program until September 30, 2015.

Section 230 requires the Secretary to provide the Committees on Appropriations advance notice of discretionary awards.

Section 231 allows the Secretary to transfer up to \$2,500,000 from salaries and expenses accounts to the "Information Technology Fund".

Section 232 extends section 579 of MAHRAA through October 1, 2017.

Section 233 prohibits funds from being used to require or enforce the physical needs assessment (PNA).

Section 234 modifies the rental assistance demonstration included in the fiscal year 2012 bill.

Section 235 prohibits funds from being used for the homeowners armed with knowledge (HAWK) program.

Section 236 prohibits funds for HUD financing of mortgages for properties that have been subject to eminent domain.

Section 237 rescinds balances from various HUD programs that are no longer funded.

Section 238 makes adjustments to flat-rents to accommodate local markets.

Section 239 prohibits funds from being used for the relocation of any asset management positions within the Office of Multifamily Housing currently in existence on the date of enactment of this Act.

Section 240 prohibits funds from being used to terminate the status of a unit of local government as a metropolitan city, as defined under section 102 of the Housing and Community Development Act of 1974, with respect to grants under section 106 of such act.

Section 241 requires lenders that provide loans under the Native American loan program to consider loan modifications and meet standards for servicing loans in default before the payment of a claim by HUD.

A

TITLE III – RELATED AGENCIES

ACCESS BOARD

SALARIES AND EXPENSES

The agreement provides \$7,548,000 for the salaries and expenses of the Access Board.

FEDERAL MARITIME COMMISSION

SALARIES AND EXPENSES

The agreement provides \$25,660,000 for the salaries and expenses of the Federal Maritime Commission, of which not more than \$2,000 may be available for official reception and representation expenses.

NATIONAL RAILROAD PASSENGER CORPORATION

OFFICE OF THE INSPECTOR GENERAL

SALARIES AND EXPENSES

The agreement provides \$23,999,000 for the Office of the Inspector General for Amtrak.

NATIONAL TRANSPORTATION SAFETY BOARD

SALARIES AND EXPENSES

The agreement provides \$103,981,000 for the salaries and expenses of the National Transportation Safety Board (NTSB). Some offices of the NTSB are currently experiencing vacancies in some of its investigative offices, and it is expected that the agency will use travel and investigative staff in other offices to ensure transportation incidents are fully covered.

NEIGHBORHOOD REINVESTMENT CORPORATION

PAYMENT TO THE NEIGHBORHOOD REINVESTMENT CORPORATION

The agreement provides \$185,000,000 for the Neighborhood Reinvestment Corporation (NRC), of which \$135,000,000 is for the core program, including 5,000,000 for the multifamily rental housing program. Of the total provided, \$50,000,000 is for the national foreclosure mitigation counseling (NFMC) program. The agreement provides \$4,000,000 to wind down and close out this program, which could be a multiyear effort. It also allows NRC to use up to 5 percent of NFMC funds on administrative expenses to carry out foreclosure mitigation activities.

UNITED STATES INTERAGENCY COUNCIL ON HOMELESSNESS

OPERATING EXPENSES

The agreement provides \$3,530,000 for operating expenses of the United States Interagency Council on Homelessness (USICH) and includes a provision which amends Title II of the McKinney-Vento Homeless Assistance Act to extend the sunset date of USICH to October 1, 2017.

USICH is encouraged to work with agencies to establish long-term working interagency relationships among permanent federal agencies, and to leverage the resources of those agencies to continue interagency coordination on “Opening Doors: the Federal Strategic Plan to Prevent and End Homelessness”.

TITLE IV—GENERAL PROVISIONS, THIS ACT

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

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 through a procurement contract to contracts where such expenditures are a matter of public record, with exceptions.

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

Section 405 specifies reprogramming procedures and requires tables to include prior year enacted levels.

Section 406 allows up to fifty percent of unobligated balances appropriated for salaries and expenses to remain available for certain purposes, contingent upon approval by the House and Senate Committees on Appropriations.

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

Section 408 requires agencies and departments funded herein to report on all sole-source contracts by July 30, 2015.

Section 409 denies the transfer of funds made available in this Act, except pursuant to a transfer made by this Act or by authority granted in this Act.

Section 410 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 411 prohibits funds in this Act from being used unless the expenditure is in compliance with the Buy American Act.

Section 412 prohibits funds from being made available to any person or entity that has been found to have violated the Buy American Act.

Section 413 prohibits funds for first-class airline accommodations in contravention of section 301-10.122 and 301-10.123 of title 41, C.F.R.

Section 414 prohibits funds from being used in contravention of the 5th or 14th Amendments to the Constitution or title VI of the Civil Rights Act of 1964.

Section 415 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 and specifies that nothing in this section shall prohibit, restrict, or preclude the Secretary of DOT from granting a permit or exemption where such authorization is consistent with the U.S.-E.U.-Iceland-Norway Air Transport Treaty and U.S. law.

Section 416 prohibits funds from being used to obligate or award funds for NHTSA's National Roadside Survey.

Section 417 prohibits funds for global positioning systems without providing full and appropriate consideration of privacy concerns under 5 U.S.C. Chapter 5, subchapter II.

Section 418 prohibits funds from being used by the Federal Transit Administration to implement, administer, or enforce section 18.36(c)(2) of title 49, U.S.C. for construction hiring purposes.

Section 419 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 420 states that Congress should not pass any legislation authorizing spending cuts that would increase poverty in the United States.

Section 421 requires agencies and departments funded by this Act to report to Congress, at the end of fiscal year 2015, a complete inventory of the number of vehicles owned, retired, and purchased in fiscal year 2015, as well as the total cost of the vehicle fleet, including maintenance, fuel, storage, purchasing, and leasing.

Section 422 limits the number of employees a single agency or department may send to an international conference to 50, unless the relevant Secretary reports to the Committees on Appropriations at least five days in advance that such attendance is important to the national interest.

Section 423 requires any reports sent to the Committees on Appropriations to be posted on the public Web site of that agency 45 days following its receipt by the Committees, unless such reports would compromise national security or contain proprietary information.

Section 424 requires any Federal agency or department funded in this Act to respond to GAO recommendations in a timely manner.

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
TITLE I - DEPARTMENT OF TRANSPORTATION					
Office of the Secretary					
Salaries and expenses.....	107,000	109,916	105,000	-2,000	-4,916
Immediate Office of the Secretary.....	(2,652)	(2,696)	(2,696)	(+44)	---
Immediate Office of the Deputy Secretary.....	(1,000)	(1,011)	(1,011)	(+11)	---
Office of the General Counsel.....	(19,900)	(20,312)	(19,900)	---	(-412)
Office of the Under Secretary of Transportation for Policy.....	(10,271)	(10,417)	(9,800)	(-471)	(-617)
Office of the Assistant Secretary for Budget and Programs.....	(12,676)	(13,111)	(12,500)	(-176)	(-611)
Office of the Assistant Secretary for Governmental Affairs.....	(2,530)	(2,567)	(2,500)	(-30)	(-67)
Office of the Assistant Secretary for Administration.....	(26,378)	(27,420)	(25,365)	(-1,013)	(-2,055)
Office of Public Affairs.....	(2,020)	(2,061)	(2,000)	(-20)	(-61)
Office of the Executive Secretariat.....	(1,714)	(1,746)	(1,714)	---	(-32)
Office of Small and Disadvantaged Business Utilization.....	(1,386)	(1,414)	(1,414)	(+28)	---
Office of Intelligence, Security, and Emergency Response.....	(10,778)	(11,055)	(10,600)	(-178)	(-455)
Office of the Chief Information Officer.....	(15,695)	(16,106)	(15,500)	(-195)	(-606)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Research and Technology.....	14,765	14,625	13,000	-1,765	-1,625
National Infrastructure Investments.....	600,000	1,250,000	500,000	-100,000	-750,000
Infrastructure Permitting Center.....	---	8,000	---	---	-8,000
Financial Management Capital.....	7,000	5,000	5,000	-2,000	---
Cyber Security Initiatives.....	4,455	5,000	5,000	+545	---
Office of Civil Rights.....	9,551	9,600	9,600	+49	---
Transportation Planning, Research, and Development....	7,000	8,000	6,000	-1,000	-2,000
Rescission of unobligated balances.....	-2,750	---	---	+2,750	---
Subtotal.....	4,250	8,000	6,000	+1,750	-2,000
Working Capital Fund.....	(178,000)	---	(181,500)	(+3,500)	(+181,500)
Minority Business Resource Center Program.....	925	1,013	925	---	-88
(Limitation on guaranteed loans).....	(18,367)	(18,367)	(18,367)	---	---
Minority Business Outreach.....	3,088	3,099	3,099	+11	---
Safe Transport of Oil.....	---	40,000	---	---	-40,000
Payments to Air Carriers (Airport & Airway Trust Fund)	149,000	155,000	155,000	+6,000	---
Total, Office of the Secretary.....	900,034	1,609,253	802,624	-97,410	-806,629

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Federal Aviation Administration					
Operations.....	9,651,422	9,750,000	9,740,700	+89,278	-9,300
Air traffic organization.....	(7,311,790)	(7,396,654)	(7,396,654)	(+84,864)	---
Aviation safety.....	(1,204,777)	(1,215,458)	(1,218,458)	(+13,681)	(+3,000)
Commercial space transportation.....	(16,011)	(16,605)	(16,605)	(+594)	---
Finance and management.....	(762,462)	(765,047)	(756,047)	(-6,415)	(-9,000)
Staff offices.....	(296,600)	(296,147)	(292,847)	(-3,753)	(-3,300)
NextGen.....	(59,782)	(60,089)	(60,089)	(+307)	---
Facilities and Equipment (Airport & Airway Trust Fund)	2,600,000	2,603,700	2,600,000	---	-3,700
Research, Engineering, and Development (Airport & Airway Trust Fund).....	158,792	156,750	156,750	-2,042	---
Rescission of unobligated balances.....	-26,184	---	---	+26,184	---
Grants-in-Aid for Airports (Airport and Airway Trust Fund)(Liquidation of contract authorization).....	(3,200,000)	(3,200,000)	(3,200,000)	---	---
(Limitation on obligations).....	(3,350,000)	(2,900,000)	(3,350,000)	---	(+450,000)
Administration.....	(106,800)	(107,100)	(107,100)	(+500)	---
Airport cooperative research program.....	(15,000)	(15,000)	(15,000)	---	---
Airport technology research.....	(29,500)	(29,750)	(29,750)	(+250)	---
Small community air service development program.....	(5,000)	---	(5,500)	(+500)	(+5,500)
Rescission of contract authority.....	---	-256,000	-260,000	-260,000	-4,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Pop-up contract authority.....	---	126,000	130,000	+130,000	+4,000
Total, Federal Aviation Administration.....	12,384,030	12,380,450	12,367,450	-16,580	-13,000
Limitations on obligations.....	(3,350,000)	(2,900,000)	(3,350,000)	---	(+450,000)
Total budgetary resources.....	(15,734,030)	(15,280,450)	(15,717,450)	(-16,580)	(+437,000)
Federal Highway Administration					
Limitation on Administrative Expenses.....	(416,100)	(439,000)	(426,100)	(+10,000)	(-12,900)
Federal-Aid Highways (Highway Trust Fund):					
(Liquidation of contract authorization).....	(40,995,000)	(48,062,248)	(40,995,000)	---	(-7,067,248)
(Limitation on obligations).....	(40,256,000)	(47,323,248)	(40,256,000)	---	(-7,067,248)
Fixing and Accelerating Surface Transportation					
(Liquidation of contract authorization).....	---	(500,000)	---	---	(-500,000)
(Limitation on obligations).....	---	(500,000)	---	---	(-500,000)
(Exempt contract authority).....	(739,000)	(739,000)	(739,000)	---	---
Total, Federal Highway Administration.....	---	---	---	---	---
Limitations on obligations.....	(40,256,000)	(47,823,248)	(40,256,000)	---	(-7,567,248)
Exempt contract authority.....	(739,000)	(739,000)	(739,000)	---	---
Total budgetary resources.....	(40,995,000)	(48,562,248)	(40,995,000)	---	(-7,567,248)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Federal Motor Carrier Safety Administration					
Motor Carrier Safety Operations and Programs (Highway Trust Fund)(Liquidation of contract authorization)..	(259,000)	(315,770)	(271,000)	(+12,000)	(-44,770)
(Limitation on obligations).....	(259,000)	(315,770)	(271,000)	(+12,000)	(-44,770)
National Motor Carrier Safety Program (Highway Trust Fund) (Liquidation of contract authorization).....	(13,000)	---	---	(-13,000)	---
(Limitation on obligations).....	(13,000)	---	---	(-13,000)	---
Motor Carrier Safety Grants (Highway Trust Fund) (Liquidation of contract authorization).....	(313,000)	(352,753)	(313,000)	---	(-39,753)
(Limitation on obligations).....	(313,000)	(352,753)	(313,000)	---	(-39,753)
Total, Federal Motor Carrier Safety Administration.....	---	---	---	---	---
Limitations on obligations.....	(585,000)	(668,523)	(584,000)	(-1,000)	(-84,523)
Total budgetary resources.....	(585,000)	(668,523)	(584,000)	(-1,000)	(-84,523)
National Highway Traffic Safety Administration					
Operations and Research (general fund).....	134,000	152,000	130,000	-4,000	-22,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
<hr/>					
Operations and Research (Highway Trust Fund)					
(Liquidation of contract authorization).....	(123,500)	(122,000)	(138,500)	(+15,000)	(+16,500)
(Limitation on obligations).....	(123,500)	(122,000)	(138,500)	(+15,000)	(+16,500)
Subtotal, Operations and Research.....	257,500	274,000	268,500	+11,000	-5,500
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Highway Traffic Safety Grants (Highway Trust Fund)					
(Liquidation of contract authorization).....	(561,500)	(577,000)	(561,500)	---	(-15,500)
(Limitation on obligations).....	(561,500)	(577,000)	(561,500)	---	(-15,500)
Highway safety programs (23 USC 402).....	(235,000)	(241,146)	(235,000)	---	(-6,146)
National priority safety programs (23 USC 405)..	(272,000)	(278,705)	(272,000)	---	(-6,705)
High visibility enforcement.....	(29,000)	(29,000)	(29,000)	---	---
Administrative expenses.....	(25,500)	(28,149)	(25,500)	---	(-2,649)
Total, National Highway Traffic Safety					
Administration.....	134,000	152,000	130,000	-4,000	-22,000
Limitations on obligations.....	(685,000)	(699,000)	(700,000)	(+15,000)	(+1,000)
Total budgetary resources.....	(819,000)	(851,000)	(830,000)	(+11,000)	(-21,000)
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Federal Railroad Administration					
Safety and Operations.....	184,500	185,250	186,870	+2,370	+1,620

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Railroad Research and Development.....	35,250	35,100	39,100	+3,850	+4,000
Rail Service Improvement Program.....	---	2,325,000	---	---	-2,325,000
Northeast Corridor Improvement Program (rescission)...	-4,419	---	---	+4,419	---
Next Generation High-Speed Rail (rescission).....	-1,973	---	---	+1,973	---
National Railroad Passenger Corporation:					
Operating Grants to the National Railroad					
Passenger Corporation.....	340,000	---	250,000	-90,000	+250,000
Capital and Debt Service Grants to the National					
Railroad Passenger Corporation.....	1,050,000	---	1,140,000	+90,000	+1,140,000
Current Rail Passenger Service.....	---	2,450,000	---	---	-2,450,000
Subtotal.....	1,390,000	2,450,000	1,390,000	---	-1,060,000
Administrative Provisions					
Rail Safety Grants (Sec. 153).....	---	---	10,000	+10,000	+10,000
Total, Federal Railroad Administration.....	1,603,358	4,995,350	1,625,970	+22,612	-3,369,380
Federal Transit Administration					
Administrative Expenses.....	105,933	114,400	105,933	---	-8,467
Public Transportation Emergency Relief Program.....	---	25,000	---	---	-25,000
Transit Formula Grants (Hwy Trust Fund, Mass Transit					
Account (Liquidation of contract authorization).....	(9,500,000)	(13,800,000)	(9,500,000)	---	(-4,300,000)
(Limitation on obligations).....	(8,595,000)	(13,800,000)	(8,595,000)	---	(-5,205,000)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
<hr/>					
Fixing and Acceleration Surface Transportation					
(Liquidation of contract authorization).....	---	(500,000)	---	---	(-500,000)
(Limitation on obligations).....	---	(500,000)	---	---	(-500,000)
Transit Research.....	43,000	---	33,000	-10,000	+33,000
Technical Assistance and Training.....	5,000	---	4,500	-500	+4,500
Transit Research and Training.....	---	60,000	---	---	-60,000
Rapid-Growth Area Bus Rapid Transit Corridor Program					
(Liquidation of contract authorization).....	---	(500,000)	---	---	(-500,000)
(Limitation on obligations).....	---	(500,000)	---	---	(-500,000)
Capital Investment Grants	1,942,938	2,500,000	2,120,000	+177,062	-380,000
Rescission.....	---	---	-121,546	-121,546	-121,546
Washington Metropolitan Area Transit Authority					
Capital and Preventive Maintenance.....	150,000	150,000	150,000	---	---
Administrative Provisions					
Rescission (Sec. 168).....	-96,228	---	---	+96,228	---
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Total, Federal Transit Administration	2,150,643	2,849,400	2,291,887	+141,244	-557,513
Limitations on obligations	(8,595,000)	(14,800,000)	(8,595,000)	---	(-6,205,000)
Total budgetary resources	(10,745,643)	(17,649,400)	(10,886,887)	(+141,244)	(-6,762,513)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Saint Lawrence Seaway Development Corporation					
Operations and Maintenance (Harbor Maintenance Trust Fund).....	31,000	31,500	32,042	+1,042	+542
Maritime Administration					
Maritime Security Program.....	186,000	211,000	186,000	---	-25,000
Operations and Training.....	148,003	148,400	148,050	+47	-350
Ready Reserve Force (by transfer).....	---	(291,000)	---	---	(-291,000)
Ship Disposal.....	4,800	4,800	4,000	-800	-800
Maritime Guaranteed Loan (Title XI) Program Account:					
Administrative expenses.....	3,500	3,100	3,100	-400	---
Guaranteed loans subsidy.....	35,000	---	---	-35,000	---
Subtotal.....	38,500	3,100	3,100	-35,400	---
Total, Maritime Administration.....	377,303	367,300	341,150	-36,153	-26,150
Pipeline and Hazardous Materials Safety Administration					
Operational Expenses:					
General Fund.....	21,015	22,225	22,225	+1,210	---
Pipeline Safety Fund.....	639	---	---	-639	---
Pipeline Safety information grants.....	(1,500)	(1,500)	(1,500)	---	---
Subtotal.....	21,654	22,225	22,225	+571	---

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Hazardous Materials Safety:					
General Fund.....	45,000	52,000	52,000	+7,000	---
Special Permit and Approval Fees.....	---	-6,000	---	---	+6,000
Pipeline Safety:					
Pipeline Safety Fund.....	98,514	136,500	124,500	+25,986	-12,000
Oil Spill Liability Trust Fund.....	18,573	19,500	19,500	+927	---
Pipeline Safety Design Review Fund.....	2,000	2,000	2,000	---	---
Subtotal.....	119,087	158,000	146,000	+26,913	-12,000
Subtotal, Pipeline and Hazardous Materials Safety Administration.....	185,741	226,225	220,225	+34,484	-6,000
Pipeline safety user fees.....	-99,153	-136,500	-124,500	-25,347	+12,000
Pipeline Safety Design Review fee.....	-2,000	-2,000	-2,000	---	---
Emergency Preparedness Grants:					
Limitation on emergency preparedness fund.....	(28,318)	(28,318)	(28,318)	---	---
(Emergency preparedness fund).....	(188)	(188)	(188)	---	---
Total, Pipeline and Hazardous Materials Safety Administration.....	84,588	87,725	93,725	+9,137	+6,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Office of Inspector General					
Salaries and Expenses.....	85,605	86,223	86,223	+618	---
Surface Transportation Board					
Salaries and Expenses.....	31,000	31,500	31,375	+375	-125
Offsetting collections.....	-1,250	-1,250	-1,250	---	---
Total, Surface Transportation Board.....	29,750	30,250	30,125	+375	-125
===== Total, title I, Department of Transportation....					
Appropriations.....	17,913,115	(22,852,701)	(18,183,992)	(+270,877)	(-4,668,709)
Rescissions.....	(-131,554)	---	(-121,546)	(+10,008)	(-121,546)
Rescissions of contract authority.....	---	(-256,000)	(-260,000)	(-260,000)	(-4,000)
Offsetting collections.....	(-1,250)	(-7,250)	(-1,250)	---	(+6,000)
Limitations on obligations.....	(53,471,000)	(66,890,771)	(53,485,000)	(+14,000)	(-13,405,771)
(By transfer).....	---	(291,000)	---	---	(-291,000)
Total budgetary resources.....	(71,251,311)	(89,480,222)	(71,286,196)	(+34,885)	(-18,194,026)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
TITLE II - DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT					
Management and Administration					
Executive Offices.....	14,500	15,234	14,500	---	-734
Administration Support Offices.....	506,000	530,783	518,100	+12,100	-12,683
Program Office Salaries and Expenses:					
Public and Indian Housing.....	205,000	213,664	203,000	-2,000	-10,664
Community Planning and Development.....	102,000	110,535	102,000	---	-8,535
Housing.....	381,500	386,677	379,000	-2,500	-7,677
Policy Development and Research.....	22,000	23,248	22,700	+700	-548
Fair Housing and Equal Opportunity.....	69,000	77,629	68,000	-1,000	-9,629
Office of Lead Hazard Control and Healthy Homes...	7,000	7,879	6,700	-300	-1,179
Subtotal.....	786,500	819,632	781,400	-5,100	-38,232
Total, Management and Administration.....	1,307,000	1,365,649	1,314,000	+7,000	-51,649
Public and Indian Housing					
Tenant-based Rental Assistance:					
Renewals.....	17,365,527	18,006,550	17,486,000	+120,473	-520,550
Tenant protection vouchers.....	130,000	150,000	130,000	---	-20,000
Administrative fees.....	1,500,000	1,705,000	1,530,000	+30,000	-175,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Veterans affairs supportive housing.....	75,000	75,000	75,000	---	---
Sec. 811 mainstream voucher renewals.....	106,691	108,450	83,160	-23,531	-25,290
Transformation initiative (transfer out).....	---	(-15,000)	---	---	(+15,000)
Subtotal (available this fiscal year).....	19,177,218	20,045,000	19,304,160	+126,942	-740,840
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.....	19,177,218	20,045,000	19,304,160	+126,942	-740,840
Rental Assistance Demonstration.....	---	10,000	---	---	-10,000
Transformation initiative (transfer out).....	---	(-50)	---	---	(+50)
Public Housing Capital Fund.....	1,875,000	1,925,000	1,875,000	---	-50,000
Transformation initiative (transfer out).....	---	(-9,625)	---	---	(+9,625)
Drug elimination (rescission).....	---	---	-1,101	-1,101	-1,101
Public Housing Operating Fund.....	4,400,000	4,600,000	4,440,000	+40,000	-160,000
Transformation initiative (transfer out).....	---	(-10,070)	---	---	(+10,070)
Choice neighborhoods.....	90,000	120,000	80,000	-10,000	-40,000
Transformation initiative (transfer out).....	---	(-600)	---	---	(+600)
Family Self-Sufficiency.....	75,000	75,000	75,000	---	---
Transformation initiative (transfer out).....	---	(-375)	---	---	(+375)
Native American Housing Block Grants.....	650,000	650,000	650,000	---	---
Transformation initiative (transfer out).....	---	(-3,250)	---	---	(+3,250)
Native Hawaiian Housing Block Grant.....	10,000	13,000	9,000	-1,000	-4,000
Transformation initiative (transfer out).....	---	(-65)	---	---	(+65)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Indian Housing Loan Guarantee Fund Program Account....	6,000	8,000	7,000	+1,000	-1,000
(Limitation on guaranteed loans).....	(1,818,000)	(1,200,000)	(744,047)	(-1,073,953)	(-455,953)
Native Hawaiian Loan Guarantee Fund Program Account...	100	---	100	---	+100
(Limitation on guaranteed loans).....	(18,868)	---	(16,130)	(-2,738)	(+16,130)
Total, Public and Indian Housing.....	26,283,318	27,446,000	26,439,159	+155,841	-1,006,841
Community Planning and Development					
Housing Opportunities for Persons with AIDS.....	330,000	332,000	330,000	---	-2,000
Transformation initiative (transfer out).....	---	(-1,660)	---	---	(+1,660)
Community Development Fund:					
CDBG formula.....	3,030,000	2,800,000	3,000,000	-30,000	+200,000
Indian CDBG.....	70,000	70,000	66,000	-4,000	-4,000
Subtotal.....	3,100,000	2,870,000	3,066,000	-34,000	+196,000
Transformation initiative (transfer out).....	---	(-14,350)	---	---	(+14,350)
Youth Build (rescission).....	---	---	-460	-460	-460
Community Development Loan Guarantees (Section 108):					
(Limitation on guaranteed loans).....	(150,000)	(500,000)	(500,000)	(+350,000)	---
Credit subsidy.....	3,000	---	---	-3,000	---

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
HOME Investment Partnerships Program.....	1,000,000	950,000	900,000	-100,000	-50,000
Transformation initiative (transfer out).....	---	(-4,750)	---	---	(+4,750)
Self-help and Assisted Homeownership Opportunity Program.....	50,000	---	50,000	---	+50,000
Capacity Building.....	---	20,000	---	---	-20,000
Transformation initiative (transfer out).....	---	(-100)	---	---	(+100)
Homeless Assistance Grants.....	2,105,000	2,406,400	2,135,000	+30,000	-271,400
Brownfields (rescission).....	---	---	-2,913	-2,913	-2,913
Total, Community Planning and Development.....	6,588,000	6,578,400	6,477,627	-110,373	-100,773
Housing Programs					
Project-based Rental Assistance:					
Renewals.....	9,651,628	9,536,000	9,520,000	-131,628	-16,000
Contract administrators.....	265,000	210,000	210,000	-55,000	---
Subtotal (available this fiscal year).....	9,916,628	9,746,000	9,730,000	-186,628	-16,000
Transformation initiative (transfer out).....	---	(-15,000)	---	---	(+15,000)
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.....	9,916,628	9,746,000	9,730,000	-186,628	-16,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Housing for the Elderly.....	383,500	440,000	420,000	+36,500	-20,000
Transformation initiative (transfer out).....	---	(-2,200)	---	---	(+2,200)
Housing for Persons with Disabilities.....	126,000	160,000	135,000	+9,000	-25,000
Transformation initiative (transfer out).....	---	(-800)	---	---	(+800)
Housing Counseling Assistance.....	45,000	60,000	47,000	+2,000	-13,000
Transformation initiative (transfer out).....	---	(-300)	---	---	(+300)
Rental Housing Assistance.....	21,000	28,000	18,000	-3,000	-10,000
Rent Supplement (rescission).....	-3,500	---	---	+3,500	---
Manufactured Housing Fees Trust Fund.....	7,530	10,000	10,000	+2,470	---
Offsetting collections.....	-6,530	-10,000	-10,000	-3,470	---
Total, Housing Programs.....	10,489,628	10,434,000	10,350,000	-139,628	-84,000
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).....	(20,000)	(20,000)	(20,000)	---	---
Offsetting receipts.....	-10,841,000	-7,951,000	-7,951,000	+2,890,000	---
Proposed offsetting receipts (HECM).....	-57,000	-36,000	-36,000	+21,000	---
Additional offsetting receipts (Sec. 244).....	---	-32,000	---	---	+32,000
Administrative contract expenses.....	127,000	170,000	130,000	+3,000	-40,000
Homeowners Armed with Knowledge Pilot.....	---	10,000	---	---	-10,000
Transformation initiative (transfer out).....	---	(-850)	---	---	(+850)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
General and Special Risk Program Account:					
(Limitation on guaranteed loans).....	(30,000,000)	(30,000,000)	(30,000,000)	---	---
(Limitation on direct loans).....	(20,000)	(20,000)	(20,000)	---	---
Offsetting receipts.....	-926,000	-876,000	-876,000	+50,000	---
Rescission.....	---	---	-10,000	-10,000	-10,000
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Total, Federal Housing Administration.....	-11,697,000	-8,715,000	-8,743,000	+2,954,000	-28,000
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.....	19,500	28,000	23,000	+3,500	-5,000
Offsetting receipts.....	-100,000	-94,000	-94,000	+6,000	---
Offsetting receipts.....	-707,000	-742,000	-742,000	-35,000	---
Proposed offsetting receipts (HECM) (Sec. 210)....	-12,000	-28,000	-28,000	-16,000	---
Additional contract expenses.....	1,000	1,000	1,000	---	---
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Total, Gov't National Mortgage Association....	-798,500	-835,000	-840,000	-41,500	-5,000
Policy Development and Research					
Research and Technology.....	46,000	50,000	72,000	+26,000	+22,000

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
Fair Housing and Equal Opportunity					
Fair Housing Activities.....	66,000	71,000	65,300	-700	-5,700
Transformation initiative (transfer out).....	---	(-355)	---	---	(+355)
Office of Lead Hazard Control and Healthy Homes					
Lead Hazard Reduction.....	110,000	120,000	110,000	---	-10,000
Transformation initiative (transfer out).....	---	(-800)	---	---	(+800)
Information Technology Fund.....	250,000	272,000	250,000	---	-22,000
Office of Inspector General.....	125,000	129,000	126,000	+1,000	-3,000
Transformation Initiative.....	40,000	---	---	-40,000	---
(by transfer).....	---	(80,000)	---	---	(-80,000)
Total, title II, Department of Housing and					
Urban Development.....	32,809,446	36,916,049	35,621,086	+2,811,640	-1,294,963
Appropriations.....	(41,062,476)	(42,285,049)	(40,972,560)	(-89,916)	(-1,312,489)
Rescissions.....	(-3,500)	---	(-14,474)	(-10,974)	(-14,474)
Advance appropriations.....	(4,400,000)	(4,400,000)	(4,400,000)	---	---
Offsetting receipts.....	(-12,643,000)	(-9,759,000)	(-9,727,000)	(+2,916,000)	(+32,000)
Offsetting collections.....	(-6,530)	(-10,000)	(-10,000)	(-3,470)	---
(by transfer).....	---	80,000	---	---	-80,000
(transfer out).....	---	-80,000	---	---	+80,000
(Limitation on direct loans).....	(40,000)	(40,000)	(40,000)	---	---
(Limitation on guaranteed loans).....	(931,986,868)	(931,700,000)	(931,260,177)	(-726,691)	(-439,823)

DIVISION K -- TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2015
(Amounts in thousands)

	FY 2014 Enacted	FY 2015 Request	Final Bill	Final Bill vs FY 2014	Final Bill vs Request
TITLE III - OTHER INDEPENDENT AGENCIES					
Access Board.....	7,448	7,548	7,548	+100	---
Federal Housing Finance Agency, Office of Inspector General (legislative proposal).....	---	48,000	---	---	-48,000
Offsetting collections (legislative proposal).....	---	-48,000	---	---	+48,000
Federal Maritime Commission.....	24,669	25,660	25,660	+991	---
National Railroad Passenger Corporation Office of Inspector General.....	23,499	24,499	23,999	+500	-500
National Transportation Safety Board.....	103,027	103,000	103,981	+954	+981
Neighborhood Reinvestment Corporation.....	204,100	182,000	185,000	-19,100	+3,000
United States Interagency Council on Homelessness.....	3,500	3,530	3,530	+30	---
	=====	=====	=====	=====	=====
Total, title III, Other Independent Agencies....	366,243	346,237	349,718	-16,525	+3,481
	=====	=====	=====	=====	=====
Grand total.....	50,956,000	59,851,737	53,772,000	+2,816,000	-6,079,737
Appropriations.....	(59,341,834)	(65,531,987)	(59,506,270)	(+164,436)	(-6,025,717)
Rescissions.....	(-135,054)	---	(-136,020)	(-966)	(-136,020)
Rescissions of contract authority.....	---	(-256,000)	(-260,000)	(-260,000)	(-4,000)
Advance appropriations.....	(4,400,000)	(4,400,000)	(4,400,000)	---	---
Offsetting receipts.....	(-12,643,000)	(-9,759,000)	(-9,727,000)	(+2,916,000)	(+32,000)
Offsetting collections.....	(-7,780)	(-65,250)	(-11,250)	(-3,470)	(+54,000)
(by transfer).....	---	371,000	---	---	-371,000
(transfer out).....	---	-80,000	---	---	+80,000
(Limitation on obligations).....	(53,471,000)	(66,890,771)	(53,485,000)	(+14,000)	(-13,405,771)