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JOINT EXPLANATORY STATEMENT OF THE COMMITTEE OF CONFERENCE

The committee of conference on the disagreeing votes of the two Houses on the amendments of the Senate to the bill (H.R. 3058), "making appropriations for the Departments of Transportation, Treasury, and Housing and Urban Development, the Judiciary, District of Columbia, and independent agencies for the fiscal year ending September 30, 2006, and for other purposes", submits the following joint statement to the House and the Senate in explanation of the effect of the action agreed upon by the conferees and recommended in the accompanying conference report.

The legislative intent in the House and Senate versions in H.R. 3058 is set forth in the accompanying House report (H. Rept. 109-153) and the accompanying Senate report (S. Rept. 109-109).

The Senate amendment ~~to the text~~ deleted the entire House bill after the enacting clause and inserted the Senate bill. The conference agreement includes a revised bill.

~~The Senate amended the title of the House bill. The conference agreement adopts the title of the bill as proposed by the Senate.~~

The language and allocations set forth in the House and Senate reports should be complied with unless specifically addressed to the contrary in the conference report and the statement of the managers. Report language included by the House which is not changed by the report of the Senate or this statement of managers and Senate report language which is not changed by this statement of managers is approved by the committee of conference. The statement of the managers, 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 House and Senate Committees on Appropriations.

TITLE I—DEPARTMENT OF TRANSPORTATION

OFFICE OF THE SECRETARY

SALARIES AND EXPENSES

The conference agreement provides \$84,900,000 for the salaries and expenses of the office of the secretary instead of \$67,824,000 as proposed by the House and \$86,000,000 as proposed by the Senate. As proposed by both the House and the Senate, bill language is included that specifies funding by office. The conference agreement is as follows:

Immediate office of the Secretary	\$2,198,000
Immediate office of the Deputy Secretary	698,000
Office of the General Counsel.....	15,183,000
Office of the Under Secretary for Transportation Policy	11,650,000
Office of the Assistant Secretary for Budget and Programs.....	8,485,000
Office of the Assistant Secretary for Governmental Affairs	2,293,000
Office of the Assistant Secretary for Administration	22,031,000
Office of Public Affairs	1,910,000
Office of the Executive Secretariat	1,442,000
Board of Contract Appeals	697,000
Office of Small and Disadvantaged Business Utilization	1,265,000
Office of Intelligence and Security	2,033,000
Office of the Chief Information Officer	11,895,000
Office of Emergency Transportation.....	3,120,000

The conference agreement retains provisions proposed by both the House and the Senate limiting transfers among each office to no more than 5 percent and requiring that any transfer greater than 5 percent must be submitted for approval to the House and Senate Committees on Appropriations. Bill language is also included which allows the Department to spend up to \$60,000 within the funds provided for official reception and representation expenses.

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The conference agreement retains bill language proposed by the House prohibiting funds from being used for the position of Assistant Secretary for Public Affairs. The conference agreement also retains bill language proposed by both the House and the Senate that allows up to \$2,500,000 in user fees to be credited to salaries and expenses.

The conferees direct the Department to notify the House and Senate Committees on Appropriations no less than three full business days before any grant totaling \$1,000,000 is announced and further clarify that such notifications shall be based on the grants full-year funding level, not just the incremental amount being released.

The conferees reiterate the need for better budget materials from the Department in general and direct the Department to provide additional details in the fiscal year 2007 budget justification materials as instructed in both the House and Senate reports.

The conferees direct the Secretary to submit an operating plan for fiscal year 2006 for the entire Department as described in the House report for approval by the House and Senate Committees on Appropriations within 60 days of enactment of this Act.

Further, the Assistant Secretary for Budget and Programs shall submit a report to both the House and Senate Committees on Appropriations at the beginning of each fiscal quarter on the status of all outstanding reports and reporting requirements, including the deadlines established by Congress for each report and an estimated date for delivery, as directed by the Senate. The Assistant Secretary for Budget and Programs is also directed to submit a quarterly report detailing all funding transfers made between offices within the office of the secretary (OST) pursuant to transfer authority in OST salaries and expenses.

The conferees direct the Secretary to immediately resume collecting, processing, and disseminating the motor carrier financial and operating statistics survey (Form M data), as was in effect in the Department prior to October 1, 2004, and to provide a report within 30 days of enactment of this Act to the House and Senate Committees on Appropriations that identifies the agency responsible for the survey and the funds to be allocated to the survey in fiscal year 2006.

The conferees direct that up to \$500,000 of the funds provided to the Office of the Under Secretary of Transportation for Policy be used for an independent forensic audit of expenses and payments made under the essential air service (EAS) program, as directed by the Senate. The conference agreement does not provide funds for an EAS audit to be conducted by the National Academy of Public Administration, as proposed by the Senate.

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The conferees deny the funding requested by the Department for contractor support for oversight of credit programs. Further, the conferees direct the Assistant Secretary for Budget and Programs to submit a report detailing initiatives to improve the management and reduce the risk of the Department's credit programs and to provide this report to the House and Senate Committees on Appropriations not later than March 1, 2006, as proposed by the Senate.

The conferees direct the Secretary, in consultation with the Secretary of Health and Human Services and the Administrator of the Federal Aviation Administration (FAA), to establish procedures not less than 60 days after the enactment of this Act to ensure that proper precautions are taken by airports and air carriers to recognize and prevent the spread of avian flu, as directed by the Senate.

The provision relating to Love Field, Texas, that was proposed by the Senate is addressed in the Title I administrative provisions.

The conferees once again urge the Department and the FAA to make it their highest priority to consider allocating permanent slots at LaGuardia Airport, as allowable under 49 U.S.C. 41716(b), to allow the communities of Akron-Canton, Ohio, and Newport News-Williamsburg, Virginia, to each have permanent third roundtrips to LaGuardia with stage III aircraft with no less than 110 and no more than 125 seats.

OFFICE OF CIVIL RIGHTS

The conference agreement provides \$8,550,000 for the office of civil rights as proposed by both the House and the Senate.

TRANSPORTATION PLANNING, RESEARCH AND DEVELOPMENT

The conference agreement provides \$15,000,000 for transportation planning, research and development as proposed by the Senate and instead of \$9,030,000 as proposed by the House. Adjustments to the budget request are as follows:

Ballast Water Study – UWS.....	\$500,000
Delaware State University Hydrogen Storage Research.....	250,000

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DOT privacy assessment	400,000
Missouri Transportation Institute, University of Missouri – Rolla	1,000,000
Innovative Materials Research at Lawrence Tech University, Southfield, MI	1,175,000
Integrated Commercial Vehicle Safety Enforcement Technology Initiative, MI.....	900,000
Intermodal Transportation Research, Mississippi State University	900,000
Maritime Domain Awareness Pilot Project, WA	425,000
Maritime Fire and Safety Association, WA	425,000
National Center for Manufacturing Sciences, Ann Arbor, MI.....	1,175,000
PVTA Hydrogen Bus or PVTA Electric Bus	750,000
Traffic Improvement Association of Oakland County, MI	250,000
Transportation Laboratory at the Detroit Science Center, Detroit, MI	400,000
TTI Pipeline Safety Research.....	500,000
UW Superior – STARTS.....	250,000
Food and Agricultural Policy Research Institute commercial shipping alternatives for inland waterways	700,000

The conference agreement does not provide funds to support the orderly discontinuation of Amtrak’s mail and express service. The conference agreement also does not hold any funds within this account in reserve to carry out directed service should Amtrak cease operations.

WORKING CAPITAL FUND

The conference agreement includes a limitation of \$118,014,000 for working capital fund activities instead of \$120,014,000 as proposed by both the House and the Senate.

MINORITY BUSINESS RESOURCE CENTER PROGRAM

The conference agreement provides an appropriation of \$900,000 for the administrative expenses of the minority business resource center program and limits loans made under the program to \$18,367,000 as proposed by both the House and the Senate.

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MINORITY BUSINESS OUTREACH

The conference agreement provides \$3,000,000 for minority business outreach as proposed by both the House and the Senate.

PAYMENTS TO AIR CARRIERS
(AIRPORT AND AIRWAY TRUST FUND)
(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides \$60,000,000 for payments to air carriers to be derived from the trust fund as proposed by the Senate, instead of \$54,000,000 as proposed by the House. In addition to these funds, the program will receive \$50,000,000 in mandatory spending pursuant to the Federal Aviation Authorization Act of 1996, resulting in a program budget of \$110,000,000.

The conference agreement includes bill language, as proposed by the House, which allows the secretary to take into consideration the subsidy requirements of carriers when selecting between carriers competing to provide service to a community.

Should the total amount of overflight fees collected not be sufficient to meet all the funding needs of the program in the fiscal year, then the secretary is authorized to transfer funds from the available balances of any program appropriated to, or directly administered by the office of the secretary to the essential air service program. The conferees direct the office of the secretary to consult with the House and Senate Committees on Appropriations if such a transfer is necessary and identify the source of the funds of said transfer subject to normal reprogramming guidelines.

The provisions relating to the transfer of funds to and from the FAA for the EAS program, as proposed by the House, are addressed in the FAA administrative provisions, as proposed by the Senate.

NEW HEADQUARTERS BUILDING

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The conference agreement provides \$50,000,000 for continued construction and buildout of the new headquarters building as proposed by the Senate and instead of \$55,000,000 as proposed by the House.

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FEDERAL AVIATION ADMINISTRATION

- OPERATIONS (50)

The conference agreement includes \$8,186,000,000 for operations of the Federal Aviation Administration instead of \$8,396,920,000 as proposed by the House and \$8,176,000,000 as proposed by the Senate. Of the total amount provided, \$5,541,000,000 is to be derived from the airport and airway trust fund instead of \$4,986,000,000 as proposed by the House and \$5,686,500,000 proposed by the Senate. Funds are distributed in the bill by budget activity, as proposed by the Senate.

Contract tower cost-sharing.—The bill specifies \$7,500,000 for continuation of the contract tower cost-sharing program as proposed by the House and Senate.

Transfers between budget activities.--The conference agreement retains Senate language that allows transfers of no greater than two percent from any budget activity, excluding aviation regulation and certification, to any budget activity. Transfers of more than two percent are subject to reprogramming procedures contained in this Act.

Flight service station transition costs.--The conference agreement provides an additional \$150,000,000 for flight service station transition costs as proposed by the Senate, instead of \$91,000,000 as proposed by the House.

The following table compares the conference agreement to the President's budget request and the levels proposed in the House and Senate bills by budget activity:

	<i>House bill</i>	<i>Senate bill</i>	<i>Conference agreement</i>
Air Traffic Organization	\$6,647,305,000	\$6,647,305,000	\$6,647,305,000
Contract Tower base program	3,200,000	2,710,000	3,200,000
Contract tower cost-sharing program	395,000	395,000	395,000
Restoration of ARA	-222,171,000	0	0
Management of MOUs and MOAs	-500,000	0	-500,000
BTS Aviation Statistics	-4,000,000	-4,000,000	-4,000,000
Annualization Adjustment	0	-2,000,000	-2,000,000

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NAS Handoff	0	-17,000,000	-17,000,000
Alien Species Action Plan	0	1,600,000	1,600,000
NY/NJ Airspace Redesign	0	(2,000,000)	(2,000,000)
Amount Recommended	6,424,229,000	6,627,010,000	6,629,000,000
Flight Service Stations Transition	91,000,000	150,000,000	150,000,000
Amount Recommended	91,000,000	150,000,000	150,000,000
Research and Acquisition	0	0	0
Restoration of office funding	222,171,000	0	0
Amount Recommended	222,171,000	0	0
Aviation Regulation and Certification/Aviation Safety	941,742,000	941,742,000	941,742,000
Flight Standards Safety inspectors	4,000,000	8,000,000	8,000,000
Aircraft Certification Service	4,000,000	4,000,000	4,000,000
Safety and Security Analytics	1,000,000	0	1,000,000
Professional Aerial Application support system	50,000		50,000
Certification of upset training program	250,000		250,000
Human Intervention and Motivation Study	0	500,000	500,000
Medallion Program	0	2,000,000	2,000,000
Charter air service safety program			1,000,000
Amount Recommended	951,042,000	956,242,000	958,542,000
Commercial Space Transportation	11,759,000	11,759,000	11,759,000
Amount recommended	11,759,000	11,759,000	11,759,000
Financial Services	50,983,000	50,983,000	50,983,000
Personnel adjustments	-400,000	0	0
Amount recommended	50,583,000	50,983,000	50,983,000
Human Resource Management	69,943,000	69,943,000	69,943,000
Adjustments	0	0	0
Amount recommended	69,943,000	69,943,000	69,943,000
Region and Center Operations	150,744,000	150,744,000	150,744,000
Adjustments	0	0	0
Amount recommended	150,744,000	150,744,000	150,744,000
Staff Offices	141,909,000	141,909,000	141,909,000
Personnel adjustments	-1,572,000	0	91,000
Amount Recommended	140,337,000	141,909,000	142,000,000

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Information Services	36,112,000	36,612,000	36,612,000
E-gov adjustment	0	-500,000	-500,000
Amount recommended	36,612,000	36,112,000	36,112,000
Account-wide Adjustments:			
Personnel compensation and benefits	-8,000,000	0	0
Unfilled executive positions	-5,000,000	0	0
Working Capital Fund	-1,500,000	0	0
Undistributed reduction	0	-18,702,000	-13,083,000
Amount recommended	-14,500,000	-18,702,000	-13,083,000
Total	\$8,133,920,000	\$8,176,500,000	\$8,186,000,000

National airspace redesign.—The conference agreement includes \$2,000,000 and language proposed by the Senate regarding the use of funds for the national airspace redesign project in the New York/New Jersey metropolitan area. The conferees agree to House language that no funds made available under this appropriation may be used to prepare the Environmental Impact Statement for the redesign of the New York/New Jersey/Philadelphia regional airspace, or to conduct any work as part of the review of the redesign project conducted under the National Environmental Policy Act and related laws, as long as the FAA fails to consider noise mitigation. Further, none of the funds made available for this purpose shall be reprogrammed by the FAA to other activities, including airspace redesign not directly related to New York, New Jersey, and Philadelphia airspace redesign.

Safety inspectors. —The conferees provide a total of \$683,845,000 for flight standards safety inspectors and \$162,271,000 for aircraft certification services to address staffing reductions. This funding level represents an increase over the budget request of \$8,000,000 for flight standards safety inspectors and \$4,000,000 for aircraft ~~certification~~ services.

(certification)

The conference agreement modifies reporting requirements proposed by the House and Senate regarding safety inspector staffing in the offices of flight standards and aircraft certification, and directs FAA to submit semi-annual reports in fiscal year 2006 identifying baseline staffing levels, staffing goals, number of new hires on board, number of new hires in the pipeline, and the use of funds provided for these offices.

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Information services. —The conference agreement provides \$36,112,000 for information services, as proposed by the Senate, and modifies Senate language directing that no funds be transferred to another agency in support of the e-gov initiative without prior notification of the House and Senate Committees on Appropriations.

On-airport mobile refuelers. —The conferees recommend that the U.S. Department of Transportation (DOT) work with the Environmental Protection Agency (EPA) to establish reasonable methods of compliance for the EPA's Spill Prevention Control and Countermeasure (SPCC) requirements as they relate to on-airport mobile refuelers.

On-airport mobile refueling vehicles already incorporate significant spill prevention protections. The design of refuelers is regulated by DOT and incorporates numerous safety systems, including emergency cut-off switches, interlock systems, and over-fill prevention devices for minimizing the potential for spills. In addition, the FAA extensively regulates the operations of mobile refuelers and other ground vehicles at airports to ensure safe operations. Moreover, mobile refueler operations at airports are subject to EPA regulations governing stormwater discharges, and airports have response plans in place to address potential spills. The conferees urge DOT and EPA to work together to ensure that the regulations do not impose unreasonable cost burdens on the operators of the refueling vehicles.

Non-precision GPS approaches. —The conference agreement includes up to \$5,000,000 for development of additional approaches and flight procedures at non-part 139 certified airports.

Air charter safety management system. —The conference agreement provides \$1,000,000 for the government and industry cooperative program to improve safety for America's Part 135 on-demand air taxi industry. This program provides proactive tools for industry participants to prevent accidents and to improve and measure safety management by Part 135 on-demand air carriers.

Department of Defense schools. —FAA organizations have traditionally staffed their overseas facilities with employees who have return rights to the U.S. mainland, making their dependents qualified to attend DOD schools. In 2004, FAA reviewed the eligibility of FAA

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employees in Puerto Rico and determined that many were ineligible to attend these schools. The majority of employees in Puerto Rico are local hires or employees that have stayed so long that they have forfeited their return rights.

The FAA worked with DOD and its employees to allow the dependent of ineligible employees to enroll for one more year under a "good cause" continuation for the 2004-2005 school year. After FAA's determination in June 2004, another "good cause" extension was requested from DOD for the 2005-2006 school year. The conferees understand that the second extension was granted to provide adequate time to plan for the 2007 school year. FAA should continue to provide DOD school access for the dependents of eligible employees, consistent with its policies. Further, the conferees direct that the FAA provide a report to the House and Senate Committees on Appropriations by March 15, 2006 detailing the justification for its determination, assistance it provided to employees determined as ineligible, and the tuition expenses that are provided for all FAA dependents living outside of the U.S.

FACILITIES AND EQUIPMENT
(AIRPORT AND AIRWAY TRUST FUND)

The conference agreement includes \$2,540,000,000 instead of \$3,053,000,000 as proposed by the House and \$2,448,000,000 as proposed by the Senate. Of the total amount available, \$429,210,500 is available until September 30, 2006, and \$2,110,789,500 is available until September 30, 2008. The conference agreement includes language proposed by both the House and Senate directing FAA to transmit a detailed five-year capital investment plan to Congress with its fiscal year 2007 budget submission.

The following table provides a breakdown of the House and Senate bills and the conference agreement by program:

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[Insert F&E table]

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Advanced technology development and prototyping.—The conference agreement includes \$68,210,000 for advanced technology development and prototyping instead of \$41,460,000 as proposed by the House and \$75,960,000 as proposed by the Senate. The following table compares the conference agreement to the House and Senate bills by budget activity:

<i>Project</i>	<i>House</i>	<i>Senate</i>	<i>Conference</i>
Runway Incursion	\$7,100,000	\$7,100,000	\$7,100,000
Aviation System Capacity Improvement (ASCI)	6,500,000	6,500,000	6,500,000
Separation Standards	2,500,000	2,500,000	2,500,000
General Aviation and Vertical Flight Technology	1,500,000	1,500,000	1,500,000
Operational Concept Validation	3,000,000	3,000,000	3,000,000
NAS Requirements	800,000	800,000	800,000
Safer Skies	3,400,000	3,400,000	3,400,000
NAS Safety Assessment	1,500,000	1,500,000	1,500,000
Wake Turbulence	2,000,000	4,000,000	4,000,000
Airspace Management Laboratory	7,000,000	7,000,000	7,000,000
Wind Profiling in Juneau, AK	3,160,000	3,160,000	3,160,000
Airport Cooperative Research Program	--	10,000,000	--
GPS Anti-jam technologies	1,000,000	--	1,000,000
Fogeye	--	--	500,000
Lithium Technologies to reduce ASR	1,000,000	--	1,000,000
Mobile Object Infrastructure Technology	--	3,000,000	2,750,000
Airport Technology Program	--	17,500,000	17,500,000
Airfield Pavements Research	\$1,000,000	4,000,000	4,000,000
Runway Obstruction Warning System	--	1,000,000	1,000,000
<i>Total</i>	41,460,000	75,960,000	68,210,000

Airport pavement research.—Of the funds provided, \$4,000,000 is for the airfield improvement program authorized under section 905 of Public Law 106-181.

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BLI	Program Name	FY 2006 Estimate	House bill	Senate bill	Conference
	Activity 1- Engineering, Development Test & Evaluation				
1A01	Advanced Technology Development and Prototyping	\$38,460,000	\$41,460,000	\$75,960,000	\$68,210,000
1A02	Safe Flight 21	\$32,950,000	\$42,950,000	\$42,950,000	\$42,950,000
1A03	Aeronautical Data Link (ADL) Applications	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
1A04	Next Generation Very High Frequency Air/Ground Communications System (NEXCOM)	\$33,500,000	\$33,500,000	\$33,500,000	\$33,500,000
1A05	User Request Evaluation Tool (URET)	\$73,300,000	\$73,300,000	\$68,300,000	\$73,300,000
1A06	Traffic Management Advisor (TMA)	\$24,000,000	\$24,000,000	\$22,000,000	\$22,000,000
1A07	Technology Demonstration/Louisville, KY	\$0	\$3,000,000	\$3,000,000	\$3,000,000
1A08	NAS Improvement of System Support Laboratory	\$1,000,000	\$1,000,000	\$1,000,000	\$1,000,000
1A09	William J. Hughes Technical Center Facilities	\$12,000,000	\$12,000,000	\$12,000,000	\$12,000,000
	William J. Hughes Technical Center Infrastructure Sustainment	\$5,100,000	\$5,100,000	\$4,100,000	\$4,100,000
	Global Communication, Navigation, Surveillance System (GCNSS)	\$0	\$0	\$15,000,000	\$14,000,000
	TOTAL Activity 1	\$221,310,000	\$234,310,000	\$278,810,000	\$275,060,000
	Activity 2 - Air Traffic Control Facilities & Equipment				
2A01	En Route Automation Modernization (ERAM)	\$341,550,000	\$341,550,000	\$327,550,000	\$333,550,000
2A02	En Route Communications Gateway (ECG)	\$6,000,000	\$6,000,000	\$6,000,000	\$6,000,000
2A03	En Route Systems Modifications	\$34,600,000	\$34,600,000	\$34,600,000	\$34,600,000
2A04	En Route Automation Programs	\$6,900,000	\$6,900,000	\$6,900,000	\$6,900,000
2A05	Next Generation Weather Radar (NEXRAD) - Provide Weather and Radar Processor (WARP)	\$5,100,000	\$5,100,000	\$5,100,000	\$5,100,000
2A06	ARTCC Building Improvements/Plant Improvements	\$10,500,000	\$10,500,000	\$10,500,000	\$10,500,000
2A07	ARTCC Building Improvements/Plant Improvements	\$42,400,000	\$42,400,000	\$34,100,000	\$37,400,000
2A08	Voice Switching and Control System (VSCS)	\$7,500,000	\$7,500,000	\$7,500,000	\$7,500,000
2A09	Air Traffic Management (ATM)	\$83,300,000	\$83,300,000	\$53,600,000	\$73,300,000
2A10	Air/Ground Communications Infrastructure	\$22,900,000	\$22,900,000	\$22,900,000	\$22,900,000
2A11	ATC Beacon Interrogator (ATCBI)-Replacement	\$15,400,000	\$15,400,000	\$18,600,000	\$18,600,000
2A12	Air Traffic Control En Route Radar Facilities Improvements	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000
2A13	En Route Communications and Control Facilities Improvements	\$1,864,500	\$1,864,500	\$1,864,500	\$1,864,500
2A14	Integrated Terminal Weather System (ITWS)	\$18,400,000	\$18,400,000	\$18,400,000	\$18,400,000
2A15	FAA Telecommunications Infrastructure (FTI)	\$57,800,000	\$57,800,000	\$57,800,000	\$57,348,400
2A16	Guam Center Radar Approach Control (CERAP) - Relocate	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000
2A17	Oceanic Automation System (OAS)	\$35,700,000	\$35,700,000	\$35,700,000	\$35,700,000
2A18	ATOMS Local Area/Wide Area Network	\$2,200,000	\$2,200,000	\$2,200,000	\$2,200,000
	Volcano Monitoring	\$0	\$0	\$3,000,000	\$3,000,000
	SUBTOTAL En Route Programs	\$698,114,500	\$698,114,500	\$652,314,500	\$680,862,900
2B01	Airport Surface Detection Equipment -Model X (ASDE-X)	\$27,200,000	\$27,200,000	\$27,200,000	\$30,200,000
2B02	Terminal Doppler Weather Radar (TDWR) - Provide	\$8,000,000	\$8,000,000	\$8,000,000	\$8,000,000
2B03	Terminal Automation - Phase 1	\$83,200,000	\$83,200,000	\$83,200,000	\$83,200,000
2B03X	Terminal Automation Modernization Replacement				\$20,000,000
2B04	Terminal Automation Modernization Program	\$39,300,000	\$64,300,000	\$39,300,000	\$24,300,000
2B05	Terminal Air Traffic Control Facilities--Replace	\$85,400,000	\$130,000,000	\$105,100,000	\$124,800,000
2B06	Airport Traffic Control Tower (ATCT)/TRACON Facilities--Improve	\$51,469,900	\$51,469,900	\$51,469,900	\$44,233,000
2B07	Terminal Voice Switch Replacement (TVSR)/Enhancement Terminal Voice Switch (ETVS)	\$8,000,000	\$8,000,000	\$8,000,000	\$8,000,000
2B08	NAS Facilities OSHA and Environmental Standards Compliance	\$20,700,000	\$20,700,000	\$18,700,000	\$18,700,000
2B09	Houston Area Air Traffic System (HAATS)	\$10,200,000	\$10,200,000	\$10,200,000	\$10,200,000
2B10	NAS Infrastructure Management System (NIMS)	\$17,000,000	\$17,000,000	\$17,000,000	\$17,000,000
2B11	Airport Surveillance Radar (ASR-9)	\$26,200,000	\$26,200,000	\$26,200,000	\$26,200,000
2B12	Voice Recorder Replacement Program (VRRP)	\$5,500,000	\$7,000,000	\$5,500,000	\$6,000,000
2B13	Terminal Digital Radar (ASR-11)	\$60,600,000	\$60,600,000	\$60,600,000	\$60,600,000
2B14	DOD/FAA Facilities Transfer	\$1,300,000	\$1,300,000	\$1,300,000	\$3,300,000
2B15	Precision Runway Monitors (PRM)	\$8,500,000	\$8,500,000	\$8,500,000	\$8,500,000
	Multilateration technology	\$0	\$0	\$0	\$6,000,000

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BLI	Program Name	FY 2006 Estimate	House bill	Senate bill	Conference
2B16	Terminal Radar (ASR)—Improve	\$942,100	\$942,100	\$942,100	\$942,100
2B17	Terminal Communications-Improve	\$1,463,000	\$1,463,000	\$1,463,000	\$1,463,000
	Integrated Control and Monitoring System	\$0	\$3,500,000	\$0	\$4,000,000
	Subtotal -- Terminal Programs	\$454,975,000	\$526,075,000	\$472,675,000	\$505,638,100
2C01	Automated Surface Observing System (ASOS)	\$4,500,000	\$4,500,000	\$4,500,000	\$4,500,000
2C02	FSAS Operational and Supportability Implementation System (OASIS)	\$14,300,000	\$14,300,000	\$10,200,000	\$12,250,000
2C03	Flight Service Station (FSS) Modernization	\$1,800,000	\$1,800,000	\$1,800,000	\$1,800,000
	SUBTOTAL - Flight Service Programs	\$20,600,000	\$20,600,000	\$16,500,000	\$18,550,000
2D01	VHF Omnidirectional Radio Range (VOR) with Distance Measuring Equipment (DME)	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000
2D02	Instrument Landing System (ILS) Establish	\$8,200,000	\$30,000,000	\$14,025,000	\$19,850,000
	Transponder Landing System	\$0	\$20,000,000	\$0	\$0
2D03	Wide Area Augmentation System (WAAS) for GPS	\$100,000,000	\$110,000,000	\$98,500,000	\$93,000,000
2D04	Runway Visual Range (RVR)	\$6,000,000	\$6,000,000	\$6,000,000	\$6,000,000
2D05	Navigation and Landing Aids-Improve	\$2,997,400	\$2,997,400	\$2,997,400	\$2,997,400
2D06	Approach Lighting System Improvement Program (ALS-IP)	\$5,000,000	\$25,000,000	\$8,000,000	\$9,000,000
2D07	Distance Measuring Equipment (DME)	\$1,200,000	\$4,000,000	\$1,200,000	\$1,200,000
2D08	Visual NavAids--Establish/Expand	\$1,600,000	\$1,600,000	\$1,600,000	\$1,600,000
	LORAN-C	\$0	\$25,000,000	\$10,000,000	\$17,500,000
2D09	Instrument Approach Procedures Automation (IAPA)	\$5,900,000	\$5,900,000	\$5,900,000	\$5,900,000
2D10	Navigation and Landing Aids-Service Life Extension Program (SLEP)	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
2D11	VASI Replacement -Replace with Precision Approach Path Indicator	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000
	SUBTOTAL - Landing & Navigational Aids	\$138,897,400	\$193,497,400	\$156,222,400	\$165,047,400
2E01	Fuel Storage Tank Replacement and Monitoring	\$6,700,000	\$6,700,000	\$2,976,000	\$3,000,000
2E02	FAA Buildings and Equipment	\$11,400,000	\$11,400,000	\$11,400,000	\$11,400,000
2E03	Electrical Power Systems-Sustain/Support	\$45,000,000	\$45,000,000	\$40,000,000	\$40,000,000
2E04	Air Navigational Aids and ATC Facilities (Local Projects)	\$2,500,000	\$2,500,000	\$2,500,000	\$2,500,000
2E05	Aircraft Related Equipment Program	\$22,000,000	\$22,000,000	\$22,000,000	\$22,000,000
2E06	Airport Cable Loop Systems-Sustained Support	\$5,000,000	\$5,000,000	\$5,000,000	\$5,000,000
2E07	Alaskan NAS Interfacility Communications System (ANICS)	\$600,000	\$600,000	\$600,000	\$600,000
	SUBTOTAL - OTHER ATC FACILITIES	\$93,200,000	\$93,200,000	\$84,476,000	\$84,500,000
	TOTAL ACTIVITY 2	\$1,405,786,900	\$1,531,486,900	\$1,382,187,900	\$1,454,598,400
	Activity 3 - Non-ATC Facilities & Equipment				
3A01	Hazardous Materials Management	\$17,000,000	\$17,000,000	\$15,100,000	\$15,100,000
3A02	Aviation Safety Analysis System (ASAS)	\$13,200,000	\$13,200,000	\$13,200,000	\$13,200,000
3A03	Logistics Support Systems and Facilities (LSSF)	\$13,200,000	\$13,200,000	\$13,200,000	\$13,200,000
3A04	Test Equipment-Maintenance Support for Replacement	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000
3A05	National Aviation Safety Data Analysis Center (NASDAC)	\$900,000	\$900,000	\$900,000	\$900,000
3A06	National Air Space (NAS) Recovery Communications (RCOM)	\$10,000,000	\$10,000,000	\$7,573,000	\$7,573,000
3A07	Facility Security Risk Management	\$30,000,000	\$30,000,000	\$30,000,000	\$30,000,000
3A08	Information Security	\$12,000,000	\$12,000,000	\$8,000,000	\$12,000,000
3A09	Integrated Flight Quality Assurance (IFQA)	\$2,000,000	\$2,000,000	\$2,000,000	\$2,000,000
3A10	System Approach for Safety Oversight (SASO)	\$9,200,000	\$9,200,000	\$6,350,000	\$9,200,000
3A11	Aviation Safety Knowledge Management Environment (ASKME)	\$2,200,000	\$2,200,000	\$2,200,000	\$2,200,000
	SUBTOTAL - Support Equipment	\$112,700,000	\$112,700,000	\$101,523,000	\$108,373,000
3B01	Aeronautical Center Infrastructure Modernization	\$16,000,000	\$16,000,000	\$9,500,000	\$9,500,000
3B02	National Airspace System (NAS) Training Facilities	\$7,500,000	\$7,500,000	\$7,500,000	\$7,500,000
3B03	Distance Learning	\$1,900,000	\$1,900,000	\$1,900,000	\$1,900,000
	SUBTOTAL - Training Equipment & Facilities	\$25,400,000	\$25,400,000	\$18,900,000	\$18,900,000
	TOTAL - Activity 3	\$138,100,000	\$138,100,000	\$120,423,000	\$127,273,000
	Activity 4 - Mission Support				

1-2-13

BLI	Program Name	FY 2006 Estimate	House bill	Senate bill	Conference
4A01	System Engineering and Development Support	\$32,240,000	\$32,240,000	\$27,595,000	\$27,595,000
4A02	Safety Management System	\$3,000,000	\$3,000,000	\$3,000,000	\$3,000,000
4A03	Program Support Leases	\$45,000,000	\$45,000,000	\$45,000,000	\$45,000,000
4A04	Logistic Support Services (LSS)	\$9,700,000	\$9,700,000	\$9,700,000	\$9,700,000
4A05	Mike Monroney Aeronautical Center Leases	\$13,500,000	\$13,500,000	\$13,500,000	\$13,500,000
4A06	Transition Engineering Support	\$24,000,000	\$24,000,000	\$24,000,000	\$24,000,000
4A07	Frequency and Spectrum Engineering	\$6,100,000	\$6,100,000	\$6,100,000	\$6,100,000
4A08	Permanent Change of Station (PCS) Moves	\$500,000	\$500,000	\$500,000	\$500,000
4A09	Technical Support Services Contract (TSSC)	\$33,000,000	\$33,000,000	\$33,000,000	\$33,000,000
4A10	Center for Advanced Aviation System Development (CAASD)	\$69,600,000	\$69,600,000	\$69,600,000	\$69,600,000
4A11	NOTAMS and Aeronautical Information Programs	\$10,000,000	\$10,000,000	\$10,000,000	\$10,000,000
4A12	Flight Service Facilities - Improve	\$1,163,100	\$1,163,100	\$1,163,100	\$1,163,100
	Total - Activity 4	\$247,603,100	\$266,703,100	\$243,188,100	\$253,858,100
	Activity 5 - Personnel Compensation, Benefits and Travel				
5A01	Personnel and Related Expenses	\$435,000,000	\$435,000,000	\$423,421,000	\$429,210,500
	Accountwide Adjustment	\$0	\$447,400,000	\$0	\$0
	GRAND TOTAL	\$2,448,000,000	\$3,053,000,000	\$2,448,000,000	\$2,540,000,000

7-21-1

Safe Flight 21.—The conference agreement includes \$42,950,000 for Safe Flight 21, of which \$10,000,000 is to augment ADS-B funding. The conferees direct the FAA to submit a spend plan to the House and Senate Committees on Appropriations within 30 days of enactment.

En route automation.—The conference agreement provides \$333,550,000 for en route automation. FAA is given the discretion to allocate the reduction of \$8,000,000 among projects within this program.

Airport surface detection equipment – Model X (ASDE-X).—The conference agreement provides \$30,200,000 for ASDE-X, instead of \$27,200,000 proposed by both the House and Senate. The conferees note that the ASDE-X deployment schedule has slipped by two years. Although the FAA recently announced deployment at 15 major airports, the conferees remain concerned about runway incursions and provide an additional \$3,000,000 to expedite installation and deployment of ASDE-X equipment.

Airport traffic control tower TRACON facilities.—The conferees provide \$44,233,830, e instead of \$51,469,000 as proposed by the House and Senate. The reduction is due to the prohibition of ARAC consolidation into the Oklahoma City TRACON.

Houston Area Air Traffic System (HAATS).—The conference agreement provides \$10,200,000 for the HAATS.

DOD/FAA facilities transfer.—The conference agreement includes \$2,000,000 to continue the FAA contribution for operation of the airport radar approach control at Lawton/Fort Sill Regional Airport in Oklahoma.

Integrated control and monitoring system (ICMS).—The conference agreement includes \$4,000,000 for ICMS. Although the system has been operating successfully at six airports, the FAA is conducting an operational safety assessment of ICMS. The conferees concur with the FAA's decision to spend no more than \$500,000 on this assessment, and the FAA used a portion of the fiscal year 2005 appropriation for this purpose. The conferees expect FAA to obligate the funding within three months of enactment of this Act.

1-13

Terminal automation modernization replacement (TAMR).—The conference agreement provides \$20,000,000 for modernization of display systems replacement at two terminal radar approach control facilities and their associated air traffic control towers. The funding level is consistent with the budget request; however, the conference agreement provides funds under TAMR instead of the terminal automation program. The conferees note that on November 9, 2005, FAA requested interested companies with automation systems in the NAS for descriptions of their systems. The notice includes four critical sites: Chicago, Illinois; Denver, Colorado; St. Louis, Missouri; and Minneapolis-St. Paul, Minnesota, with an expected award date of January 2007. The sites were identified by the FAA as critical to upgrade. The conferees are concerned that the competition for the replacement of these four aging systems, which is only being offered to a limited number of vendors, is expected to take up to 15 months. The conferees encourage FAA to expedite consideration of proposals and make an award or awards, as the case may be, as soon as possible. Furthermore, the conferees note that if the FAA determines that air traffic control equipment at other facilities poses a critical safety risk, the conferees would consider and promptly respond to a request to reprogram funds to accommodate additional facilities if safety critical arise.

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-14A

Terminal automation program.—The conference agreement provides \$24,300,000 for the terminal automation program instead of \$64,300,000 as proposed by the House and \$39,300,000 as proposed by the Senate. The conference agreement transferred \$20,000,000 provided by both the House and Senate to TAMR to reflect that FAA will compete the display modernization. The funding level includes a total of \$22,000,000 to continue to sustain software at the busiest facilities in the NAS.

Terminal air traffic control facilities replacement.—The conference agreement provides \$124,800,000 for this program. Funds shall be distributed as follows:

<i>Project</i>	<i>Conference Agreement</i>
Addison Field, Dallas, Texas	\$1,500,000
Battle Creek, Michigan	1,600,000
Billings, Montana	1,800,000

(1-14)

1-14A

In order to best address the emergency needs of each site in the most timely and efficient manner, the FAA is encourage to independently evaluate bids based on the unique circumstances and situations at each location.

Boise, Idaho	7,700,000
Broomfield, Colorado	1,220,000
Champaign, Illinois	2,200,000
Cleveland, Ohio	18,225,000
Dayton, Ohio	1,300,000
Deer Valley, Arizona	2,300,000
Dulles International, Chantilly, Virginia	4,500,000
Fort Wayne, Indiana	1,300,000
Gulfport/Biloxi, Mississippi	5,000,000
Houston TRACON, Texas	4,000,000
Huntsville, Alabama	2,216,000
Jeffco Airport, Colorado	4,000,000
Kona, Hawaii	2,000,000
LaGuardia Int'l, New York	10,000,000
Lihue, Hawaii	2,000,000
Manchester, New Hampshire	1,300,000
McCarran International, Las Vegas, Nevada	3,000,000
Memphis, Tennessee	2,300,000
Memphis, Tennessee	16,100,000
Morristown, New Jersey	8,339,000
Morristown, New Jersey	1,150,000
Newport News, Virginia	2,300,000
Palm Beach International Airport, Florida	2,000,000
Palm Springs International Airport, California	2,300,000
Phoenix, Arizona	2,450,000
Reno, Nevada	3,300,000
Spokane, Washington	3,000,000
St. Louis Downtown Airport, Illinois	2,880,000
Traverse City Air Traffic Control Tower, Michigan	1,520,000

Spokane Tower.—The conferees retain language noting that the FAA intends to use unobligated balances within the tower program to fully cover additional costs to build duct banks in fiscal year 2006. In addition, the conferees provide \$3,000,000 in this Act for the demolition and relocation of seven buildings in order to comply with line-of-sight requirements for the new tower.

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I-15A

Wide area augmentation system (WAAS).—The conferees provide \$93,000,000 for WAAS, instead of \$110,000,000 as proposed in the House and \$98,500,000 as proposed by the Senate. Of the funds provided, no less than \$5,000,000 is for approaches at airports without an existing ILS. The conferees note that an additional \$10,000,000 was provided for WAAS in a reprogramming letter dated September 20, 2005.

1-15

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Spokane Tower.—The conferees include \$3,000,000 for the demolition or relocation of seven buildings that are in the line-of-sight of the new air traffic control tower currently under construction. The conferees also understand that the need to build additional duct banks and other costs will require additional resources in fiscal year 2006 in order for the tower to be commissioned on August 27, 2007. The conferees direct the FAA to utilize unobligated balances within the tower program to fully cover these additional costs.

Chicago O'Hare.—The conferees remain concerned that congestion and delays at major hubs impact the national airways system. Improving overall efficiency through investment in technology and procedures will increase capacity while long-term solutions to airport congestion continue to be developed. The conferees support and encourage the FAA to make the following improvements to operations at O'Hare International Airport: 1) expeditiously install a multilateration system and accelerate deployment of the ASDE-X radar system to improve ground handling of aircraft and 2) redesign the descent corridor airspace and implement new RNAV arrivals and idle descents.

Detroit Metro Airport, Michigan.—Detroit Metro Airport was identified as a candidate airport where FAA should consider installation of the precision runway monitor (PRM) system to improve airport capacity in inclement weather conditions. Since then, FAA has begun to limit PRM deployment in favor of multilateration technology. Since the need for capacity improvements at Detroit Metro remains valid and FAA is moving away from PRM deployments, the conferees provide \$6,000,000 to develop and implement multilateration technology at this airport.

Approach lighting system improvement program.—The conference agreement provides \$9,000,000 for the approach lighting system improvement program. Of the amount provided, \$3,000,000 is to continue the program of providing lighting systems at rural airfields throughout Alaska, and \$1,000,000 is for a medium-intensity approach lighting system replacement (MALSR) for Lee Gilmer Airport in Gainesville, Georgia. The conferees do not include House language directing \$5,000,000 to procure MALSR equipment, as a significant number of procured systems have not been installed. Further, the conference agreement includes language proposed by the Senate regarding issuing new MALSR specifications.

Instrument landing system establishment.—The conference agreement provides \$19,850,000 for the instrument landing system establishment. Funds shall be distributed as follows:

Fort Lauderdale-Hollywood, Florida	Install previously procured approach lighting system (runway 31)	1,800,000
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Long Beach, California	Install previously procured approach lighting system (runway 25R)	2,000,000
Hartsfield-Jackson International, Georgia	Acquire and install replacement LPDME	400,000
Keokuk Municipal, Iowa	Install previously acquired glide scope	550,000
Klawock, Alaska	Install previously acquired ILS	1,800,000
McCook Municipal, Nebraska	Phase II installation of glide slope and PAPI system.	675,000
Western Nebraska (Scottsbluff) Regional, Nebraska	Acquire and install glide slope and MALSR	1,900,000
McAllen-Miller Airport, Texas	Acquire and install ILS	1,623,000
Somerset Airport, Kentucky	Installation of previously acquired ILS	1,525,000
Leesburg Executive Airport, Virginia	Installation of previously acquired ILS	2,000,000
Ozark Regional Airport, Arkansas	Final phase of ILS installation	577,000

In addition, the conference agreement includes \$4,400,000 for ^{(the} cost sharing initiative and \$600,000 for the FAA to conduct site surveys to determine costs and feasibility for installing instrument landing systems at the following airports: Reno/Tahoe International, Nevada; University Park, Pennsylvania; Aiken Municipal, South Carolina; Wendover, Utah; Menomonie Municipal—Score Field, Wisconsin; and Taylor County, Wisconsin.

Frequency and spectrum engineering.—The conference agreement includes \$8,600,000 for frequency and spectrum engineering, of which \$2,500,000 is for the national airspace interference detection location and mitigation project.

Center for advanced systems development (CAASD).—The conference agreement provides \$77,800,000 for CAASD. The conferees encourage the use of funds to support of simulations and technical analysis to ensure implementation of constant descent arrivals using aircraft based spacing and merging.

Transponder landing system.—The conference agreement does not provide funds for this program.

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] research, engineering and development [

The conference agreement provides \$138,000,000 for research, engineering, and development instead of \$130,000,000 as proposed by the House and \$134,500,000 as proposed by the Senate. The following table compares the conference agreement to the House and Senate bills by budget activity:

<i>Program</i>	<i>House bill</i>	<i>Senate bill</i>	<i>Conference agreement</i>
Improve Aviation Safety:			
Fire research and safety	\$6,244,000	\$6,244,000	\$6,244,000
Propulsion and fuel systems	4,049,000	5,049,000	5,799,000
Advanced material/structural safety	2,613,000	3,213,000	5,941,000
Atmospheric hazards/digital system safety	3,441,000	3,441,000	3,441,000
Aging aircraft	19,007,000	20,007,000	20,007,000
Aircraft catastrophic failure prevention research	3,340,000	3,340,000	3,340,000
Flightdeck maintenance/system integration human factors	8,181,000	8,181,000	8,181,000
Aviation safety risk analysis	4,932,000	4,932,000	4,932,000
Air traffic control airways facility human factors	9,654,000	9,654,000	9,654,000
Aeromedical research	6,889,000	8,889,000	8,889,000
Weather program – safety	20,582,000	20,582,000	20,582,000
Improve efficiency:			
Joint program and development office	18,100,000	17,000,000	18,100,000
Wake Turbulence	2,296,000	2,296,000	2,296,000
Reduce Environment Impacts-Environment and Energy Mission Support	16,008,000	17,008,000	16,000,000
System Planning and Resource Management	1,271,000	1,201,000	1,201,000
William J. Hughes Technical Center Laboratory Facility	3,393,000	3,393,000	3,393,000
Total	\$130,000,000	\$134,500,000	\$138,000,000

Propulsion and fuel systems.—Of the funds provided, \$500,000 is to continue the evaluation of molecular markers for detecting the adulteration or dilution of jet fuel; \$300,000 is for research into modifying general aviation piston engines to enable their safe operation using

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unleaded aviation fuel; \$500,000 is for research into aviation grade ethanol fuels at South Dakota State University; \$400,000 for the Center of Excellence for General Aviation research; and \$750,000 is for simulation of containment of airplane engine failure at the George Washington University in Virginia.

Advanced materials/structural safety.—Of the funds provided, \$4,000,000 is for research and equipment at the National Institute for Aviation Research at Wichita State University and \$400,000 is for advanced materials research at the University of Washington.

Aging Aircraft.—Of the funds provided, \$1,000,000 is for the Center for Aviation Systems Reliability; \$1,265,000 is for the Aging Aircraft Nondestructive Inspection Validation Center; \$1,000,000 is for the National Institute for Aviation Research; \$1,325,000 is for Center for Aviation Research and Aerospace Technology; and \$100,000 is for the Center of Excellence for General Aviation Research.

Flightdeck safety/systems integration.—Of the funds provided, \$235,000 is to continue developing in-flight simulator training for commercial pilots at the Flight Research Training Center.

Aeromedical research.—Of the funds provided, \$2,000,000 is to continue studies related to cabin air quality to be conducted by the Center of Excellence for Cabin Environment Research.

GRANTS-IN-AID FOR AIRPORTS

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(AIRPORT AND AIRWAY TRUST FUND)

1-19

The conference agreement includes a liquidating cash appropriation of \$3,399,000,000, ^e instead of \$3,600,000,000 as proposed by the House, and \$3,390,000,000 as proposed by the Senate.

Obligation limitation.—The conferees agree to an obligation limitation of \$3,550,000,000 for the “Grants-in-aid for airports” program, instead of \$3,600,000,000 as proposed by the House and \$3,500,000,000 as proposed by the Senate.

Administration.—The conference agreement includes a limitation on administrative expenses of \$71,096,000 as proposed by the Senate.

Small community air service development pilot program.—The bill includes \$10,000,000 under the obligation limitation to continue the small community air service development ~~pilot~~ ^e program instead of \$20,000,000 as proposed by the Senate. The House had no similar funding. ^e

Airport cooperative research program.—The bill includes \$10,000,000 under the obligation limitation for the airport cooperative research program, as proposed by the House. The Senate provided funds under the facilities and equipment appropriation.

High priority projects.—Of the funds covered by the obligation limitation in this bill, the conferees direct FAA to provide not less than the following funding levels, out of available resources, for the following projects. The conferees agree that state apportionment funds may be construed as discretionary funds for the purposes of implementing this provision. To the maximum extent possible, the administrator should work to ensure that airport sponsors for these projects first use available entitlement funds to finance the projects. However, the FAA should not require sponsors to apply carryover entitlements to discretionary projects funded in the coming year, but only those entitlements applicable to the fiscal year 2006 obligation limitation. The conferees further direct that the specific funding allocated ~~above~~ ^e shall not diminish or ^{(below} prejudice the application of a specific airport or geographic region to receive other AIP discretionary grants or multiyear letters of intent.

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~~INSERT LIST~~

Insert 121-A through 121-H

GRANTS-IN-AID FOR AIRPORTS

§
(RECISSION OF CONTRACT AUTHORIZATION)
^

(AIRPORT AND AIRWAY TRUST FUND)
→

The conference agreement includes a rescission of contract authority of \$1,032,000,000 instead of \$469,000,000 proposed by the House and \$1,174,000,000 as proposed by the Senate.

SC

] administrative provisions - federal aviation administration [

Section 101 retains a provision authorizing airports to transfer instrument landing systems and other equipment purchased with federal airport grants to the FAA, subject to certain conditions, as proposed by the House and Senate.

Section 102 allows 375 technical staff-years at the Center for Advanced Aviation Systems Development as proposed by the House and Senate.

Section 103 prohibits funds for adopting guidelines or regulations requiring airport sponsors to provide FAA "without cost" building construction, maintenance, or space as proposed by the House and Senate.

Section 104 retains a Senate provision that permits reimbursement for fees collected and credited under USC 45303. The House bill contained no similar provision.

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Airport Name	Project Description	Conference
Sitka Rocky Gutierrez Airport, AK	Design airport improvements	\$ 325,000
Abbeville Municipal Airport, AL	Rehabilitate runways	1,000,000
Huntsville International - Jones Field Airport, AL	Construct taxiway L	2,000,000
Richard Arthur Field Airport, AL	Hangar development	300,000
Boone County Regional Airport, AR	Ramp rehabilitation	300,000
Texarkana Regional Airport, AR	Construct ARFF building	1,000,000
Phoenix Deer Valley Airport, AZ	Land acquisition	3,000,000
Phoenix Sky Harbor Airport, AZ	Noise reduction	1,000,000
Phoenix Sky Harbor Int'l Airport, AZ	Taxiway reconstruction	3,250,000
Williams Gateway Airport, AZ	Perimeter road construction	1,500,000
Kern Valley Airport, CA	Runway extension	1,250,000
Meadows Field Airport, CA	Cargo apron	2,000,000
Nut Tree Airport, CA	Airport expansion	800,000
San Bernardino International Airport, CA	Various improvements	4,000,000
Stockton Airport, CA	Master plan update	500,000
Delaware Airpark	Construct runway and taxiway system phase III and land acquisition	2,500,000
Fort Lauderdale Hollywood International Airport, FL	Broward County automated people mover	750,000

1-21-A

Airport Name	Project Description	Conference
Gainesville Regional Airport, FL	Runway and taxiway renovations and various improvements	2,000,000
Jacksonville International Airport, FL	Reconstruct terminal apron and taxiway improvements	4,000,000
Miami International Airport Runway, FL	Runway rehabilitation	1,000,000
Space Coast Regional, FL	Rehabilitation of apron	1,000,000
Augusta Regional Airport, GA	Terminal development program	2,500,000
Greene County Regional Airport, GA	Runway and taxiway extension	1,150,000
Southwest Georgia Regional Airport, GA	Runway extension	750,000
Ankeny Regional Airport, IA	Safety improvements, apron and runway expansion and various improvements	3,650,000
Council Bluffs Municipal Airport, IA	Extend and rehabilitate crosswind runway 14/32	3,000,000
Fairfield Municipal Airport, IA	Construct runway 18/36	3,200,000
DeKalb Taylor Municipal Airport, IL	Land acquisition and development	2,750,000
Lewis University Airport, IL	Land acquisition approach protection for runway 9/27	1,000,000
Quad City International, IL	Various improvements	2,000,000
Southern Illinois Airport, IL	Various improvements	500,000
Waukegan Regional Airport, IL	Environmental impact study (EIS) for runway extension project	1,450,000
Gary/Chicago Airport, IN	Runway safety area improvements, rail relocation project	1,000,000
Independence Municipal Airport, KS	Various improvements	1,400,000

1-21-B

<i>Airport Name</i>	<i>Project Description</i>	<i>Conference</i>
Ottawa Municipal Airport, KS	Apron reconstruction	400,000
Barkley Regional Airport, KY	Runway improvements.	1,100,000
Louisville International - Standiford Field, KY	Noise mitigation.	3,000,000
Somerset Airport, KY	Kit Cowan Road relocation	1,400,000
Baton Rouge Metropolitan Airport, LA	Rehabilitate taxiway lighting and various improvements	3,800,000
Houma-Terrebonne Airport, LA	Widen taxiway	1,750,000
Lafayette Airport, LA	Construct taxiway B, phase 2	2,200,000
Monroe Regional Airport, LA	New passenger terminal	1,000,000
New Orleans International Airport, LA	Various improvements	5,000,000
Baltimore-Washington International, MD	Airport improvements	875,000
Auburn-Lewiston Municipal Airport, ME	Construct parallel taxiway	200,000
LifeFlight Airport, Bangor, ME	LifeFlight helipad improvements	200,000
Capitol City Airport, MI	Runway extension project	3,000,000
Detroit Metropolitan Airport, MI	Glycol force main	1,000,000
Detroit Metropolitan Airport, MI	Capacity enhancements - runway; environmental work	2,000,000
Detroit Metropolitan Airport, MI	Capacity preservation - runway	5,000,000
Huron County Memorial Airport, MI	Land Acquisition and various improvements	500,000

1-21-0

<i>Airport Name</i>	<i>Project Description</i>	<i>Conference</i>
Kalamazoo/Battle Creek Airport, MI	Airport terminal	1,500,000
Manistee County Blacker Airport, MI	Various improvements	500,000
Minneapolis-St. Paul International Airport, MN	Terminal and apron improvements	500,000
Jefferson City Airport, MO	Extend taxiways	1,250,000
Mexico Memorial Airport, MO	Jet fuel improvements and terminal renovations	190,000
Moberly Airport, MO	Airport improvements	1,940,000
Nevada Airport, MO	Runway Rehabilitation	1,750,000
Springfield Branson Airport, MO	Replacement Terminal Construction	2,870,000
Bruce Campbell Field, MS	Construct terminal and access road	1,000,000
Corinth-Alcorn County Airport, MS	Land acquisition	500,000
Golden Triangle Regional Airport, MS	Various improvements	1,000,000
Gulfport-Biloxi International Airport, MS	Perimeter Road and taxiway rehabilitation	2,250,000
Iuka Airport, MS	Runway and facility improvements	500,000
Jackson Evers International Airport, MS	Airfield improvements	2,250,000
Tunica Airport, MS	Runway extension, lighting, and ILS	500,000
Billings Logan International Airport, MT	Runway	1,000,000
Concord Regional Airport, NC	Runway and various improvements	1,500,000

(1-21-D)

Airport Name	Project Description	Conference
Halifax-Northampton Regional Airport, NC	Construct new runway	650,000
Johnston County Airport, NC	Runway extension	650,000
Monroe Airport, NC	Runway expansion	1,000,000
Rockingham County Airport, NC	Land acquisition and various improvements	500,000
Rowan County Airport, NC	Land acquisition	1,000,000
Stanly County Airport, NC	Land acquisition	1,000,000
Statesville Airport, NC	Runway extension and environmental assessment	2,500,000
Wilmington International Airport, NC	Rehabilitate runway 6/24	650,000
Bismarck Municipal Airport, ND	Rehabilitate/expand apron and taxiway	800,000
Devils Lake Municipal Airport, ND	Perimeter Fence, ARFF Building, taxiway extension and various improvements	1,200,000
Jamestown Municipal Airport, ND	Perimeter Fence, ARFF Building, taxiway extension and various improvements	1,650,000
Western Nebraska Regional Airport, NE	Airport improvements	1,350,000
Alexander Municipal Airport, NM	Crosswind runway	650,000
Greater Buffalo International Airport, NY	Construct glycol treatment reed beds	500,000
Greater Rochester International Airport, NY	Construct taxiway	2,600,000
Niagara Falls International Airport, NY	Construct access road and apron	3,100,000
Westchester County Airport, NY	ILS System upgrade and various improvements	1,000,000

(1-21-E)

Airport Name	Project Description	Conference
Akron-Canton Regional Airport, OH	Centralized deicing pad and glycol runoff containment facility	2,400,000
Put-in-Bay Airport, OH	Various improvements	300,000
The Ohio University Airport, OH	Various improvements	800,000
Toledo Express Airport, OH	Terminal improvements	800,000
Ardmore Municipal Airport, OK	Rehabilitate Runway 17/35	1,000,000
R.L. Jones, Jr. Airport, OK	Airport improvements	1,225,000
West Woodward Airport, OK	Runway extension and airport improvements	1,300,000
Rogue Valley Airport, OR	Terminal improvements.	2,000,000
Doylestown Airport, PA	Extend runway cost benefit analysis	500,000
Fayette County Airport Authority, PA	Land acquisition	1,000,000
Philadelphia International, PA	Airport improvements	1,750,000
Pittsburgh International Airport, PA	Glycol collection	2,000,000
Venango Regional Airport, PA	Security upgrades	200,000
Dillon County Airport, SC	Airport improvements	500,000
Black Hills Clyde Ice Field, SD	Land acquisition and improvements.	200,000
Chattanooga Airport, TN	Reconstruction of runway 15/33	2,000,000
Everett Stewart Airport, TN	Runway extension	1,000,000

1-21-F

<i>Airport Name</i>	<i>Project Description</i>	<i>Conference</i>
Nashville International Airport, TN	Runway 13-31 Improvements	1,375,000
Upper Cumberland Regional Airport, TN	Extend runway	600,000
Alliance Airport, TX	Runway extension	4,000,000
Collin County Regional Airport, TX	Rehabilitate parallel taxiway	1,250,000
Denton Municipal Airport, TX	Runway 17/35 extension and parallel taxiway extension	2,000,000
Easterwood Airport, TX	Rehabilitate Runway 16/34	2,700,000
Granbury Municipal Airport, TX	Construct new runway 18/36	1,000,000
La Porte Municipal Airport, TX	Rehabilitate taxiway, aircraft parking apron, and install security fencing	1,400,000
Waco International, TX	Construct taxiway and airport service road	1,250,000
Breaks Interstate Regional Airport, VA	Environmental assessment for new airport	200,000
Lee County Aripport, VA	Construction of partial taxiway	475,000
Snohomish County (Paine Field), WA	Kilo One taxiway ADG-V improvements	3,500,000
L.O. Simenstad Municipal Airport, WI	Reconstruct and extend runway, construct parallel taxiway and develop hangar area	2,000,000
La Crosse Municipal Airport, WI	Construct taxiway F	1,325,000
Manitowoc County Airport, WI	Reconstruction of runway 17/35	2,000,000
Merrill Municipal Airport, WI	Construct parallel taxiways, hangar area and terminal building	2,000,000
New Richmond Regional Airport, WI	Apron rehabilitation	1,400,000

(1-21-6)

Airport Name	Project Description	Conference
Rhinelander-Oneida County Airport, WI	Extend and reconstruct runway 15/33	2,000,000
Rice Lake Regional Airport, WI	Strengthen primary runway and parallel taxiway	2,400,000
Sheboygan County Memorial Airport, WI	Land Acquisition; construct primary runway extension	2,000,000
Taylor County Airport, WI	Expand runway	2,000,000
WV Statewide	Airport improvements	8,000,000

1-21-A

Section 105 retains a provision proposed in the Senate bill that allows reimbursement of funds for providing technical assistance to foreign aviation authorities to be credited to the Operations account. The House bill contained no similar provision.

Section 106 retains a provision proposed by the House prohibiting funds to change weight restrictions or prior permission rules at Teterboro Airport in New Jersey. The Senate bill contained no similar provision.

Section 107 retains a provision proposed by the House prohibiting funds for engineering work related to an additional runway at Louis Armstrong New Orleans International Airport in Louisiana. The Senate bill contained no similar provision.

Section 108 includes a provision as proposed by the House and modifies a Senate provision concerning the continuation and mandatory expansion of the war risk insurance program. The conference agreement extends the existing terms and conditions of the program for one year, until December 31, 2006. The conferees note that, under the provisions of section 106 of Public Law 108-176, the Secretary continues to have the authority to extend war risk insurance to aircraft manufacturers at his discretion. The Senate provision extending the virtual primary airport subsidies is addressed under section 109.

Section 109 modifies a Senate provision regarding extending virtual primary airport subsidies for fiscal year 2006. It is the conferees intent that this will be the last extension for such subsidies.

1-22

FEDERAL HIGHWAY ADMINISTRATION

LIMITATION ON ADMINISTRATIVE EXPENSES

The conference agreement limits administrative expenses of the Federal Highway Administration (FHWA) to \$364,638,000, as proposed by the Senate instead of \$359,529,000 as proposed by the House. This amount assumes funding for six additional full-time equivalent staff years (FTE) to help oversee FHWA major projects, for an overall agency total of 2,430 FTE. The conferees recommend the following adjustments to the budget request by program and activity:

Administrative funding in support of oversight and stewardship activities-\$4,000,000

The conferees direct FHWA to submit with the fiscal year 2007 budget justification a report describing the cost, schedule, funding, and technical status of all major projects and an explanation of significant risks to costs, schedules, funding or technical issues.

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

The conference agreement limits obligations for the federal-aid highways program to \$36,032,343,903 instead of \$36,287,100,000 as proposed by the House and \$40,194,259,000 as proposed by the Senate.

The conference agreement includes bill language, as proposed by the House, which allows the Secretary to charge and collect fees from the applicant for a direct loan, guaranteed loan, or line of credit to cover the cost of the financial and legal analyses performed on behalf of the Department as authorized under section 605(b) of title 23, United States Code. The fees so collected are not subject to any obligation limitation or the limitation on administrative expenses set for the infrastructure finance program under section 608 of title 23, United States Code.

The conferees recognize the importance of permitting States to use transportation enhancement funds for historic preservation. The conferees direct the FHWA to continue

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approving the use of transportation enhancement funds for the preservation or restoration of historic courthouses when there is a linkage to transportation, consistent with past practices.

LIMITATION ON TRANSPORTATION RESEARCH

The conference agreement includes a general limitation on transportation research of \$429,800,000 instead of \$485,000,000 as proposed by the House and \$408,491,420 as proposed by the Senate. Within this level, the conference agreement includes funding for the following activities:

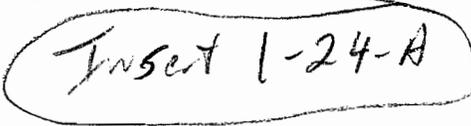
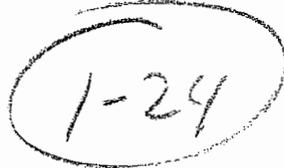
Surface transportation research, development, deployment program	\$196,400,000
Training and education program	26,700,000
Bureau of Transportation Statistics	27,000,000
University transportation research.....	69,700,000
Intelligent transportation systems research	110,000,000

BUREAU OF TRANSPORTATION STATISTICS

Under the obligation limitation of the FHWA and within the sublimitation for transportation research, the conference agreement provides \$27,000,000 for the Bureau of Transportation Statistics (BTS). Since the passage of the Norman Y. Mineta Research and Special Programs Improvement Act, Public Law 108-426, on November 30, 2004, BTS is a part of the Research and Innovative Technology Administration (RITA) within the Department. Accordingly, additional information regarding BTS is included in the RITA section of this report.

FERRY BOATS AND FERRY TERMINAL FACILITIES

Within the funds available for ferry boats and ferry terminal facilities, funds are to be available for the following projects and activities:

TRANSPORTATION AND COMMUNITY AND SYSTEM PRESERVATION PROGRAM

Within the funds made available for the transportation and community and system preservation program, funds are to be distributed to the following projects and activities:

~~Insert list of projects~~

FEDERAL LANDS

Insert
1-25-A through
1-25-C

Within the funds available for the federal lands program, funds are to be available for the following projects and activities:

~~Insert list of projects~~

INTERSTATE MAINTENANCE DISCRETIONARY

Insert 1-25-D
through 1-25-E

Within the funds available for the interstate maintenance discretionary program, funds are to be available for the following projects and activities:

~~Insert list of projects~~

FEDERAL-AID HIGHWAYS

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(HIGHWAY TRUST FUND)

Insert 1-25-F
through 1-25-G

The conference agreement provides a liquidating cash appropriation of \$36,032,343,903 to pay the outstanding obligations of the various highway programs at levels provided in this Act and prior appropriations Acts, instead of \$36,000,000,000 as proposed by the House and \$40,194,259,000 as proposed by the Senate.

FEDERAL-AID HIGHWAYS

1-25

<i>Project</i>	<i>Amount</i>
Bridge for Kids, Carbon River Pedestrian Bridge, Orting, WA	\$750,000
Bristol Chestnut Street Resurfacing, Sidewalks, and Drainage, RI	600,000
Brooklyn Queens Express Mitigation Study, NY	300,000
Cambridge Rail Yard Revitalization, NY	600,000
Choctaw Roads, MS	3,000,000
City of Clinton Downtown Revitalization, MO	500,000
City of Guin Industrial Commercial Park, AL	150,000
City of Newburgh, NY	350,000
City of Parsons Streetscape Improvements, WV	1,520,000
City of Vermillion Downtown Streetscape Project, SD	500,000
Clark County Fairgrounds Improvements, OH	450,000
Clean Fuel Service Station, NY	320,000
Colchester, VT Route 15 Streetscape and Pedestrian Crossing Signal, VT	250,000
Columbus Train Depot, Columbus, GA	250,000
Connecticut River Scenic Byway, MA	575,000
Construction of an elevated rail corridor from Douglas Avenue to 17th Street North, Wichita, KS	900,000
Construction on Watterson Trail and Plantside Drive, KY	700,000
Corridor Access Management on Route 7/20 Pittsfield/Lenox, MA	190,000
County Highway A, Douglas County, WI	1,950,000
Creation of a pedestrian/bike path, Thompson, CT	150,000
Daniel Webster College, NH	1,000,000
Design and construction of Portzer Road connector, PA	450,000
Downtown Dodge City Core Streetscaping, KS	800,000
Downtown Parking Garage in Windham, CT	500,000
Extension of River Road, KY	500,000
Flagler Drive Improvement Project, West Palm Beach, FL	1,500,000
Fort Eustis Gateway Improvements, VA	850,000
Grand Avenue Traffic Improvements, Grover Beach, CA	300,000
Greenville Borough Streetscape Enhancements, PA	2,000,000
Harden Street, SC	100,000
Highway 165 Stuttgart Railroad Overpass, AR	350,000
Historic District Streetscape and Transportation Improvements, Port Townsend, WA	500,000
Holmes County Trail Enhancements, OH	250,000
Honeybranch Industrial Park Road, Martin County, KY	400,000
Houghton Road Corridor Transportation Initiative, Pima County, AZ	1,000,000
Houston Computerized Traffic Signal System, TX	1,500,000
Hummelstown East Main Street and Walton Avenue Improvements, PA	750,000
I-73, SC	1,250,000
Improvements to Junction Bridge, AR	3,000,000
Inman Parkway Extension, Beloit, WI	500,000
Intersection Improvements near Plano Extension Center, Plano, IL	755,000
Lemon Grove Lighting Project, CA	300,000
Lincoln South and West Beltway, NE	750,000
Logan Southwest Gateway Project, Logan, UT	600,000

1-25-A

Martinsburg Roundhouse Center, WV.....	680,000
Mason County Tourism Mural Project, WV.....	100,000
Mount Greylock Scenic Byway Road Improvements, MA.....	1,000,000
Natchez Historical Trail, MS.....	200,000
National Guard Armory Road, Haleyville, AL.....	370,000
New Orleans City Park Roadway Improvements, LA.....	1,000,000
Newberg-Dundee Transportation Improvement Project, OR.....	500,000
North Broadway Streetscape Project, CA.....	100,000
North Hempstead Hybrid Vehicle Fleet, NY.....	275,000
Old Montauk Highway, NY.....	300,000
Olmsted Parks Historic Bridges, KY.....	200,000
Park Forest Street Lighting, IL.....	250,000
Pedestrian Tunnel and Trail, Stockbridge, GA.....	530,000
Pedestrian Walkway Project, Calimesa, CA.....	1,000,000
Pembroke Rail Feasibility Study, NC.....	150,000
Queen's Medical Center H-1 Off-ramp, HI.....	2,000,000
Reading River Road Extension, PA.....	400,000
Reconstruction of Main Street, Duvall, WA.....	250,000
Resurface San Juan County Road 4990, NM.....	575,000
Resurfacing and sidewalks Chesnut Street, Bristol, RI.....	500,000
Richmond Downtown Revitalization, MO.....	1,000,000
Robeson County Rail Spur Feasibility Study, NC.....	200,000
Safety improvements Fruit Hill Road, Providence, RI.....	300,000
Santa Monica Boulevard/Western Intersection Safety Project, CA.....	155,000
Shelby Intermodal Hub, MT.....	1,000,000
Sidewalk Enhancement, Buckhannon, WV.....	50,000
Sidewalk replacement, Superior, WI.....	525,000
SLU Streetscape Improvements, MO.....	1,500,000
Snow plows for the Mackinac Island State Park Commission, MI.....	225,000
Springfield Downtown Streetscape Improvements, MO.....	1,000,000
SR-154 Memorial Drive, construct sidewalks, GA.....	500,000
St. Louis Central Business District Street Improvements, MO.....	250,000
Street Improvements, Lower Moreland Township, PA.....	110,000
Street Road PA Route 132 Expansion Project, PA.....	450,000
Swamp Road Improvement Project, PA.....	900,000
Syracuse Connective Corridor, Syracuse, NY.....	2,000,000
Tampa Bay regional transportation vision and planning for six county metro area, Pinellas County, FL.....	100,000
Texas Medical Center Emergency Services Access, TX.....	750,000
Town of Frisco West Main Street Safety Study, CO.....	1,000,000
Town of North Kingstown Main Street Improvements, RI.....	500,000
Twin Peaks Road Corridor Design and Engineering, AZ.....	500,000
U.S. Route 150 entrance Galesburg Logistics Park, IL.....	400,000
US 90 Beautification Project, TX.....	150,000
US Highway 54 Improvements, Kingman County, KS.....	500,000
Walnut Grove Ave Traffic Light, Rosemead, CA.....	85,000

1-25-B

Washington State Transit Car Sharing Job Access Project, WA.....	500,000
West City Park Road Resurfacing, Festus, MO.....	160,000
Widening of 20th Street and 20th Avenue, Haleyville, AL.....	1,000,000
Winooski East Bicycle and Pedestrian Path in VT.....	150,000

1-25-C

Project, Makah Indian Tribe,

<i>Project</i>	<i>Amount</i>
14th Street Bridge Corridor Improvements, VA.....	\$800,000
17-Mile Road Reconstruction, WY	530,000
200 Line Road, WA	1,500,000
A. Teague Parkway Extension, Red River Refuge, LA.....	1,250,000
Agua Caliente Cultural Museum Road Improvements, CA	750,000
Alaska Trails Initiative, AK.....	2,525,000
Battlefield Parkway Expansion from Kincaid Boulevard to Route 7, Leesburg, VA.....	3,000,000
Bear River Migratory Bird Refuge Access Road, UT	750,000
BIA Route 27 Reconstruction, SD.....	1,000,000
Blackstone River Bikeway, RI.....	3,650,000
Bluff Street Corridor (SR-18), UT	575,000
Boston Harbor Islands, Accessible Floats and Ramps, MA	1,000,000
Campobello International Park paving of main road and parking area.....	1,500,000
Chickasaw Museum and Cultural Center, Natchez Trace Parkway, MS.....	450,000
City of Rocks Back Country Byway, ID	3,000,000
Craig Road Grade Separation, Las Vegas, NV.....	5,000,000
Crow's Neck Environmental Education Center, Tishomingo County, MS	150,000
Elm Street Garage Improvements, New Bedford, MA.....	300,000
FDA Access Road, Montgomery County, MD.....	500,000
FH-24, Banks to Lowman, ID.....	1,000,000
Forest Road 235 in Magdalena Ridge, NM	1,165,000
Fort Campbell U.S. 41A Force Protection Barrier Project in Fort Campbell, KY	1,600,000
Fort Peck Reservoir Fishing Access Roads, MT	3,000,000
Ft. George Island Traffic Study, FL.....	300,000
Golden Gate National Parks Conservancy Parks and Trails, CA	600,000
HCRH Improvements, Cascade Locks, OR.....	500,000
Hoover Dam Bypass Bridge, Arizona and Nevada.....	1,000,000
Hoover Dam Bypass Bridge, AZ.....	6,000,000
Hopi/Navajo Route 60 in Navajo County, AZ.....	1,000,000
Hwy 49 - Hwy 7 Connector Road, Leflore County, MS	1,000,000
Hyde Park Information and Transportation Center, NY.....	1,500,000
Improvements to Turquoise Trail BIA Route 4, AZ.....	750,000
Interstate 580 Freeway Extension, NV	1,000,000
Jamestown 2007 Project, VA.....	1,625,000
LA Highway 117 Environmental Assessment, LA.....	500,000
Lake Mead Parkway Improvements, City of Henderson, NV	3,000,000
Lone Pine Dam, Navajo County, AZ.....	2,000,000
Lowell Canal Walkway-Red Cross River Reach, MA	1,000,000
Lower Elwha Tribe Access Road Project, WA.....	1,000,000
Marine Corps Heritage Center Interchange, VA	1,000,000
Navajo Route 13 Rehabilitation, NM	1,540,000
Needles Highway, San Bernardino County, CA.....	1,000,000
Northern Virginia Recreation Trail Connections, VA.....	500,000
Ocean County Route 539 Crossing Resurfacing Upgrade, NJ	250,000

1-25-P

Pikes Peak Erosion and Sedimentation Control, CO	1,200,000
Preston North and South in Richardson County, NE.....	200,000
Reconstruction of S-323, Alzada to Ekalaka, MT	400,000
Repaving of Delta/Drummond Road, US Forest Highway 35, WI	2,300,000
Riverwalk construction, Lowell, Middlesex, MA	1,000,000
Road to the Lower Elwha Klallam Tribe Reservation, WA	750,000
Salmon Falls Creek Bridge, ID	200,000
San Juan County Road 442 in the Navajo Nation, UT	150,000
San Juan County Road 444 in the Navajo Nation, UT	330,000
San Juan County Road 470 in the Navajo Nation, UT	250,000
SD 40 Resurfacing from Hermosa, South Dakota to Shannon County Line, SD.....	3,000,000
Sequoyah National Wildlife Refuge, OK	60,000
SH 145 Dolores to Stoner, CO.....	4,800,000
Skaitook Lake Access Roads, OK	150,000
South Access to Golden Gate Bridge, CA	1,250,000
South Dupree Road BIA Route 15, SD	500,000
Spirit Lake Reservation Tokio-Ephriam Road, ND.....	400,000
SR 160 Blue Diamond Highway Widening, Valley View to Rainbow, NV	3,750,000
SR 4 - Wagon Trail Realignment, CA	750,000
SR 92 / I-15 Interchange, Utah County, UT	1,500,000
SR-92, I-15 Interchange to SR-146, UT	500,000
Stones River National Battlefield Tour Route, TN.....	500,000
Summit Valley Road, San Bernardino County, CA.....	1,000,000
Sumpter Valley Railroad Restoration, Baker County, OR	500,000
Taholah School Access Road Project, Quinault Indian Nation, WA	2,500,000
Thomas Cole National Historic Site, NY	745,000
Tohono Oodham highway improvements, AZ	850,000
Trail Forever Golden Gate Conservancy, CA.....	400,000
U.S. 26 Passing Lanes, Wasco County, OR	500,000
US 93 Evaro to Polson Corridor, MT	600,000
Valles Caldera National Preserve, NM.....	1,475,000
West Vail Pass Vegetated Wildlife Overpass, CO	500,000
Wilson Lake Cedar Creek Bridge Crossing, KS.....	130,000

1-25-E

<i>Project</i>	<i>Amount</i>
Bluff Street and I-15 Interchange near St. George, UT	\$1,400,000
Cactus Avenue/ I-15 Interchange Project, NV	1,000,000
El Paso's Great Streets, TX	300,000
Fairmont Gateway Connector System, WV	3,000,000
Frontage Road Construction, Lake Charles, LA	1,500,000
Highway 156, Monterey County, CA	500,000
I-10 Cypress Avenue Overcrossing, Fontana, CA	1,000,000
I-15 Bluff Street Interchange, St. George, UT	2,200,000
I-15 Reconstruction Salt Lake County, UT	4,000,000
I-15/Base Line Road Interchange, Rancho Cucamonga, CA	1,000,000
I-20 from MS River Bridge thru Vicksburg, MS	5,500,000
I-205, OR	1,000,000
I-205/Highway 213 Interchange, OR	500,000
I-215/I-515 Interchange, NV	1,000,000
I-235 storm water management project, IA	800,000
I-235/US 54 design and construction and I-235/Central Avenue Interchange, KS	2,000,000
I-25 Corridor through the Pikes Peak Region, CO	1,250,000
I-25, Tramway north to Bernalillo, NM	775,000
I-35/Lone Elm Rd./159th St. Interchange, Olathe, KS	2,600,000
I-40/77 Interchange in Iredell County, NC	1,750,000
I-5 Blaine Exit Interchange and Border Crossing Improvements, WA	2,500,000
I-55 South Nissan Interchange, MS	3,500,000
I-64 Harrison County Interchange study, IN	1,000,000
I-66 Northern Bypass around Somerset, KY	2,000,000
I-66 Pike County, KY	1,000,000
I-66 Somerset to London, KY	2,000,000
I-70 Improvement Project: Frederick, MD	1,000,000
I-70 Interchange Improvements, Bentleyville, PA	500,000
I-75 Corridor Border between Exit 38 and Exit 41, KY	1,000,000
I-80 Colfax Narrows Project, NV	5,000,000
I-93 Interchange, Andover, Tewksbury and Wilmington, MA	1,000,000
I-94: Marquette Interchange, WI	4,000,000
I-95/SC-327 Interchange Improvements, SC	1,000,000
Interchange at Interstate 80 at Fernley, NV	450,000
KY 52 project in the City of Beattyville, KY	700,000
KY 9 Extension in Campbell County, KY	400,000
Laredo - Scott and Sanchez Streets Grade Separation Project, TX	400,000
Lee County I-20 Frontage Road, U.S. 15 to SC-341, SC	400,000
Louise Avenue I-5 Interchange Improvements Project, CA	750,000
Lynnwood I-5 City Center Exit, WA	650,000
Mahoning County US-224, Ohio Safety Improvements, OH	1,000,000
New I-25 Interchange near m.p. 217, NM	2,000,000
Niagara River Gorge, NY	800,000
Ohio River Bridges, IN	2,000,000
Ohio River Bridges, KY	4,000,000

I-25-F

Paseo del Volcan I-40 Interchange, NM.....	5,000,000
Pearl Harbor Bridge Replacement Project, CT.....	1,250,000
Pennsylvania Turnpike I-95 Interchange Project, Bucks County, PA.....	2,000,000
Pickens-Battiest Road, McCurtain County, OK.....	900,000
Prospect Road Widening, Polk County, GA.....	650,000
Reconstruct Interchange at South Dakota Highway 42 and Interstate 29, Sioux Falls, SD.....	3,000,000
Renovate I-65/Brook Street Ramp, KY.....	500,000
Reyes Adobe Interchange Project, Agoura Hills, CA.....	850,000
Rock Springs I-80 Marginal, WY.....	500,000
Route 116 Modernization, ME.....	500,000
SR 19 Improvements, Morrisville, PA.....	1,000,000
SR 704/I-5 Cross Base Highway, Pierce County, WA.....	2,500,000
State Route 180 E Improvements, CA.....	900,000
Texas DOT - I-69 Environmental Studies, TX.....	1,750,000
Triangle Project, I-5/SR 18/SR 161, Federal Way, WA.....	3,000,000
US 67 Super Two Design, La Entrada al Pacifico Trade Corridor, TX.....	1,250,000
US 68 at Highland Glen Industrial Park in Barren County, KY.....	200,000
US 77 Highway Overpass Reconstruction, TX.....	500,000
Widen Route 82 in Norwich, CT.....	625,000
Widening of Interstate Highway 10, El Paso, TX.....	1,000,000

1-25-G

(HIGHWAY TRUST FUND)

(RESCISSION)

The conference agreement includes a rescission of \$1,999,999,000 of the unobligated balances of funds apportioned to the States under chapter 1 of title 23, United States Code, excluding safety programs and funds set aside within the State for population areas. The conferees direct the FHWA to administer the rescission by allowing each State maximum flexibility in making adjustments among the apportioned highway programs.

APPALACHIAN DEVELOPMENT HIGHWAY SYSTEM

The conference agreement provides \$20,000,000 for the Appalachian Development Highway System to be allocated for West Virginia Corridor H.

ADMINISTRATIVE PROVISIONS—FEDERAL HIGHWAY ADMINISTRATION

Section 110 includes a provision similar to language proposed by the Senate that modifies the distribution of Federal-aid highway obligation limitation. The House did not include a similar provision.

Section 111 retains the provision, as proposed by both the House and Senate, that 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 112 includes a new provision that establishes an administrative takedown and sets aside funding for activities of the National Highway Traffic Safety Administration. The remaining amounts shall be distributed for the following purposes:

SURFACE TRANSPORTATION PROJECTS

~~Insert 1-26-A through 1-26-L~~

Insert 1-26-A
through 1-26-L

1-26

<i>Project</i>	<i>Amount</i>
12th street flood prevention project, Perry Township, OH.....	\$750,000
2000 West from Syracuse Road to Midland Drive, Davis and Weber Counties, UT.....	1,750,000
2nd Street/Andrews Avenue/3rd Street Enhancements Ft. Lauderdale, FL	500,000
31st Street, Haksell Ave to O'Connell Rd, Lawrence, KS	800,000
55th street bridge replacement, Plain Township, OH.....	1,100,000
56th Avenue / Quebec Improvements, Denver, CO	2,800,000
90A widening, Stafford, TX	1,650,000
90A widening, Sugar Land, TX.....	1,475,000
A-B Street NW Corridor Connector, Auburn, WA	1,700,000
Advanced Vehicle Research Center, NC	300,000
Airport Road Expansion, Phase II, Jasper, AL	1,830,000
Airport Terminal Roadway Improvements, Broward County, FL	1,000,000
Alameda Corridor-East, San Gabriel Valley, CA.....	4,200,000
Alief Community Park Rehabilitation Project, TX.....	300,000
Alliance for Transportation Research, Univ of New Mexico, NM.....	200,000
Altus Falcon Road Improvements, OK.....	750,000
American Discovery Trail, Coralville, IA	200,000
Andrews Air Force Base Gateway Beautification, MD.....	1,250,000
Antelope Valley Transportation Improvements, NE	900,000
Arthur Avenue Retail Market, NY.....	400,000
Ashburton Avenue Reconstruction, City of Yonkers, NY	800,000
Ashland County, Town of Lapointe, reconstruct Rice Street with storm sewer, sidewalk and parking, WI	450,000
Assembly Street Railroad Relocation, SC	1,300,000
Atlantic Avenue Extension, NY.....	700,000
Austin Road Extension, Prospect, CT.....	500,000
Austin-San Antonio Regional Commuter Rail Project, TX.....	2,000,000
Baldwin County Highway 83 Evacuation Route Project, AL	850,000
Baldwin Road, Oakland County, MI	700,000
Baltimore Area Transit System Expansion, MD	750,000
Barnhardt Road Extension, Umatilla County, OR.....	2,000,000
Bass River Park Gateway, Dennis, MA.....	1,400,000
Beck and Wixom Road / I-96 Interchange, MI.....	600,000
Beckley Exhibition Coal Mine, WV	650,000
Belleville Road / Ecorse Road Intersection, MI	400,000
Bird Springs Road/Bridge Rehabilitation, AZ.....	2,000,000
Bob Anthony Parkway, Barnett Res., MS	1,000,000
Bobby Jones/Palmetto Parkway, SC.....	1,000,000
Borough of Lansdale Street Improvements, PA	500,000
Boston University Infrastructure Investment Research, MA	300,000
Boundary Street Construction, Marlborough, MA	1,600,000
Bourbon County Industrial Park Access Road, KY.....	600,000
Bridge at 132nd St. and US-69, Overland Park, KS.....	1,000,000
Bridge Rehabilitation in Excelsior Springs, MO	450,000
Bridge replacement, Werner Church Road Plain Township, OH.....	1,000,000

Bridgeton Trail/Park, MO	800,000
Bristol Street Multi-Modal Corridor, CA	600,000
Brooklyn Children's Museum pedestrian enhancements, NY	800,000
Brookwood Road Restoration, Halfmoon, NY	1,330,000
Burbank/sepulveda Boulevards Intersection Improvements, CA	200,000
California University Pennsylvania (CUP) Urban MAG, PA	2,000,000
Calmar Telematics ITS Project, Liverpool, NY	1,250,000
Calumet City Street Resurfacing, IL	400,000
Cape Cod Hyannis Memorial Statue Gateway/Walkway, MA	100,000
Cedar Park RM 1431 Widening Project, TX	500,000
Center for Aquatic Life and Conservation, Baltimore, MD	800,000
Center for Business and Education Park Access Road, VA	600,000
Charleston International Airport Parking Garage, SC	1,000,000
Charlotte County Florida Evacuation Widening, FL	250,000
Chatham Area Transit Job Access Reverse Commute, Savannah, VA	1,000,000
Chicago Department of Transportation Damen/Elston/Fullerton, IL	700,000
City of Ashland Industrial Park Road Construction, OH	300,000
City of Ashland, pedestrian infrastructure improvements, WI	450,000
City of Baytown Streetscape Project, TX	700,000
City of Elkhart grade separation project, Norfolk-Southern Railroad, IN	200,000
City of Key West Job Access Program, FL	500,000
City of Lawndale Street Improvements, CA	850,000
City of Leander Upgrade FM 2243, TX	500,000
City of Omaha Widening/Improvements to Q Street from 157th Street to 204th Street, NE	1,000,000
City of Presque Isle Public Works Department Capital Improvements, ME	700,000
City of Santa Fe Springs, Los Angeles County, CA	800,000
City of Santa Monica ITS Improvements, CA	350,000
City of Selma Water Avenue Streetscape Improvement, AL	400,000
City of St. Petersburg bicycle master plan, FL	400,000
City of Thornton: Grade Separation Improvements, CO	500,000
Clark County, NV Beltway and Interchanges, NV	150,000
Clifton Corridor Transit and Transportation Improvements, GA	1,000,000
Coalfields Expressway, WV	10,000,000
Cobblestone Landing Restoration, Memphis, TN	2,000,000
College of Southern Idaho Student Safety Initiative, ID	750,000
Colorado Boulevard Connector, CO	2,000,000
Columbus Bypass, MS	3,000,000
Columbus North Aterial Project, NE	500,000
Connecting road from Route 78 and Lathrop Street to East 2900th Street, Annawan, IL	2,300,000
Construction of K-254, Northwest Bypass in Sedgwick, KS	2,500,000
Construction of USH 8 and Industrial Parkway intersection overpass, City of St. Croix Falls, WI	1,250,000
County Road 19 Improvements, Cherokee County, AL	500,000
Creager Island Bridge Replacement, Wayne County, NY	950,000
Creation of pedestrian/bike paths on Route 190 Bridge, Enfield, CT	750,000

1-26-B

Fresno State Route 41 Off ramp Improvements, CA.....	1,500,000
Galveston Rail Trolley Extension to Seawall Boulevard, TX	750,000
GEARS Intelligent Transportation Systems, PA	400,000
Geneva Road (SR-114) from Orem 1600 North to University, Provo, UT	500,000
Going Street Overcrossing Project, OR	1,000,000
Grand Teton Pathways Project, WY	4,000,000
Great River Road, Renovating Old Fort Madison, IA	25,000
Great River Road, Scenic Byways, Montrose, IA	50,000
Greater Nanticoke (Luzerne Co, PA) Connector Road, PA	750,000
Greenbridge Transportation Improvements, White Center, WA.....	1,500,000
Greene Co. Demonstration Bridge, MO	148,000
Greene County, Georgia Conversion of I-20 and Carey Station, GA	200,000
Grenada Lake Bridge, Grenada, MS.....	200,000
Grenada Lake Bridge, MS	500,000
Guaranteed Ride Home Prog. Santa Clara County, CA	300,000
Hapeville rail facilities and corridor, GA	3,000,000
Hartford Avenue Improvements to Aid Pocasset River Drainage, RI.....	1,000,000
Hattiesburg Intelligent Transportation System, MS	500,000
Highway 100 Trail Bridge and 26th Street Pedestrian Bridge, St. Louis Park, MN	800,000
Highway 149 Improvements, Richland, MS.....	1,700,000
Highway 21 extension, Talladega, AL.....	500,000
Highway 25 to MS Highway 471 in Flowood, MS	1,750,000
Highway 278 Corridor, Beaufort County, SC	250,000
Highway 412 Mountain Home to Ash Flat, AR	700,000
Highway 44 Bridge, Marion County, MS.....	750,000
Highway 45 Bypass, Columbus, MS.....	600,000
Highway 49 Widening from the University of North Carolina to the Yadkin River Bridge, Charlotte, NC	5,000,000
Highway 49/Highway 7 Connector Road, Greenwood, MS.....	1,500,000
Highway 6 Bypass, TX.....	2,250,000
Highway 6 from Batesville to Clarksdale, MS	3,250,000
Highway 63: Interstate 55- Jonesboro, AR.....	2,000,000
Highway 7 Improvements, Blue Springs, MO.....	2,550,000
Highway 71: Texarkana -- DeQueen, AR.....	2,000,000
Highway 77 Rail Grade Separation, Marion, AR.....	350,000
Highway 82 Frontage Roads, Leland, MS.....	500,000
Highway -rail grade crossing bypass, Silver Spring, NY	600,000
Hike and Bike Trails, Burleson, TX	250,000
Historic Court Square Improvements, Charlottesville, VA	140,000
Hoboken Waterfront Walkway along North Sinatra Drive, NJ	400,000
Honolulu Ways to Work, HI.....	250,000
Hoosier Heartland Highway, Cass/Carroll County, IN	1,300,000
Hoosier Heartland Highway, IN	1,500,000
Hoover Nature Trail, Ely, IA	100,000
Houston Flood Improvement Projects, TX.....	1,500,000
Houston Road Improvements, TX	750,000

1-26-D

Howell, Shannon, Carter and Butler Counties, Route 60, MO.....	500,000
Hudson River Waterfront Walkway, NJ.....	750,000
HWY 133 from Valdosta to Moultrie to Albany, GA.....	1,000,000
I-15 Layton Interchange, Layton, UT.....	1,500,000
I-15 North & Commuter Rail Coordination study; Davis County, UT.....	1,500,000
I-15(Falchion Rd)/SR 18 Interchange, CA.....	1,000,000
I-20 Corridor Program, Lincoln Parish, LA.....	600,000
I-26/US 1 Airport Intermodal Connector, Lexington, SC.....	750,000
I-275/M-5 corridor economic development study for Oakland and Wayne Counties by the I-275/M-5 Transportation Alliance, Farmington Hills, MI.....	500,000
I-4 Crosstown Connector, FL.....	850,000
I-4 Land Acquisition (Orlando Metropolitan Area), FL.....	1,500,000
I-40/Arizona 95 Interconnect, Needles, CA.....	2,000,000
I-49 North, LA.....	500,000
I-5 Freeway/Highway 43 Freeway Ramp and Street Capacity Improvements, OR.....	2,000,000
I-5 Sorrento Valley/Genesee Avenue, San Diego, CA.....	600,000
I69, Indianapolis to Evansville, IN.....	1,450,000
I-74 Northern Beltway, Eastern Section Extension, Winston-Salem, NC.....	500,000
I-76 Corridor Improvements from Ft. Morgan to Nebraska state line, CO.....	1,600,000
I-79/Parkway West ramp construction and widening, PA.....	500,000
I-90 Burma Avenue Overpass, Gillette, WY.....	1,000,000
I-94 Westbound Reconstruction, ND.....	1,000,000
I-Go Carsharing Project, Chicago, IL.....	400,000
Illinois Trails, IL.....	2,000,000
Improve Millstonebrook Road Southampton, NY.....	500,000
Improvements to Alton Traffic Rotary, NH.....	250,000
Improvements to Mill Bridge, Somers, CT.....	2,000,000
Improvements to Raffia Road in Enfield, CT.....	900,000
INAAP Re-use Authority Project, IN.....	1,500,000
Indian River Bridge Inlet Replacement, DE.....	3,000,000
Indianapolis Downtown Road Improvements, IN.....	1,000,000
Infrastructure Development and Highway/Street Access Improvements, Rural Enterprises, OK.....	200,000
Integrate Traffic Light Coordination, Houston, TX.....	750,000
Intelligent Transportation System, Ventura County, CA.....	700,000
Interchange construction on I-94 at 21 Mile Road, Chesterfield Township, MI.....	600,000
Intermodal Freight Facilities, Port of Walla Walla, WA.....	1,500,000
Intermodal Infrastructure Enhancement Project, Port of Olympia, Olympia, WA.....	1,000,000
Intersection at I-49 and Highway 190, St. Landry Parish, LA.....	1,000,000
Intersection Improvements Route 9/Oak, Natick, MA.....	1,400,000
Interstate 40/Highways 25/64 Interchange, AR.....	750,000
Interstate 5 Blaine Exit Interchange in Blaine, WA.....	500,000
Interstate 5 Trade Corridor, OR.....	800,000
Interstate 69, TN.....	1,900,000
Interstate 93 Water Quality Study, NH.....	1,250,000
Interstate-235 Reconstruction Project, IA.....	600,000

Isle of Wight Emergency Signals, VA.....	300,000
Issac Middle School Pedestrian Bridge, AZ	700,000
ITS St. George Area, UT	750,000
Jackson Road right-of-way and reconstruction, MI.....	400,000
Jacksonville Transportation Authority, Soutel Road Improvements, FL	3,000,000
Jennie Barker Rd./Mary St./K-156 Intersection Reconfiguration, Finney County, KS ..	1,250,000
Jersey City Signalization Improvements, Jersey City, NJ	800,000
Johnson County, East/West Corridor, Phase I, IN.....	1,000,000
Joplin Downtown Streetscape Development, MO.....	1,000,000
Joplin West Bypass Study, MO	120,000
K-18 4-lane Improvement, Preliminary Engineering and Design, Riley County, KS.....	1,250,000
Kalkberg Commerce Park, NY	725,000
Kendall Square Transportation Improvements, MA.....	1,000,000
Keystone Drive Reconstruction and Upgrade, AK.....	1,000,000
KY1494 widening in Bullitt County, KY	150,000
LA 1 Replacement, LA	1,500,000
LA Highway 28 from Ft. Polk to Alexandria, LA.....	750,000
La Velle Road Reconstruction, Alamogordo, NM	1,000,000
Lagoon Pond Inlet Bridge, Martha's Vineyard, MA	800,000
Lake County Passage, IL	975,000
Lake County Passage,Lake County, IL.....	1,300,000
Lake Falcon Improvements Project, TX.....	600,000
Lake Road Seaway Trail, Webster, NY	450,000
Latson Road/I-96 Interchange Brighton, MI	300,000
Leeville Bridge, LA	800,000
Lenexa Prarie Star Parkway, KS.....	250,000
Lexington Connector, SC.....	893,000
Liberty Street Reconstruction, McDonald, PA	100,000
Library Lane Project, NY.....	800,000
Lincoln Bypass, CA	700,000
Lincoln South Beltway, NE	2,000,000
Little Bay Bridges/Spaulding Turnpike, NH	2,500,000
Little Sugar Creek Greenway, NC	500,000
Livernois Road, from South Boulevard to Avon Road, Rochester Hills, MI.....	1,300,000
Long Branch Village Center Access Improvements, Silver Spring, MD	750,000
Longfellow Bridge Rehabilitation, Boston, MA.....	700,000
Main Street Extension Realignment, Freemansburg, PA	800,000
Malden Industrial Park Improvement Programs, MO	800,000
Maple Road lane addition and road improvements between Drake and Beck, MI	500,000
Marin Novato Narrows Highway 101 Corridor Widening, CA.....	850,000
Maryland 4 Suitland Parkway Exchange, MD.....	2,000,000
Maryland 5 at Maryland 373, MD	2,500,000
MD 246, MD235 to Saratoga Drive, MD	1,000,000
MD45, Cavan to Ridgely Road, MD	750,000
Mechanical Civil Aerospace Engineering Complex, Rolla, MO.....	2,000,000
Medford Downtown Traffic and Pedestrian Redevelopment Project, MA	1,000,000

Memorial Drive Improvements, Lancaster, OH	950,000
Meredith Village Improvement Project, NH.....	800,000
Mexico Branch Line Improvements, MO	2,000,000
Middle Reservation Road improvements, Wyoming County, NY	1,000,000
Midlothian Road Widening and Signalization Project, IL.....	450,000
Midtown Greenway, Minneapolis, MN.....	1,500,000
Milwaukee Intermodal Terminal, WI	2,000,000
Misericordia Job Program, IL	200,000
Missouri Avenue Reconstruction, Keokuk, IA.....	350,000
Monaville Road Bike Path Tunnel, IL.....	800,000
Montana Automated Crash Notification Research, MT	1,000,000
Monterey Bay Sanctuary Scenic Trail, CA.....	500,000
Montour Trail completion project, PA.....	250,000
Morgan County Bridges Improvement Project in Morgan County, KY	1,000,000
Morgan State University Transportation Center, MD	500,000
Mountain Avenue Duarte Road Realignment, Duarte, CA	500,000
MSU South Entrance Loop, MS	1,000,000
Myrtle Avenue Streetscape Project, Monrovia, CA	100,000
N.A. Sandifer Highway, Lincoln County, MS.....	1,250,000
Navy Yard Reconstruction of Broad Street Quaywall, PA.....	900,000
Nebraska Highway 35, NE.....	5,000,000
New Hampshire Route 111A Intersection Safety Improvements, NH	750,000
New Haven Missouri River bore project, MO.....	1,000,000
New Mexico State University Bridge Research Center, NM	200,000
Ninth Street Arterial Connector, Prineville, OR.....	500,000
Norris Viaduct Project, WY.....	800,000
North Cass Parkway Corridor Improvement from U.S. 71 to Mullen Road, Belton, MO.....	2,000,000
North County 1-5 interchanges and Arch Sperry Road, San Joaquin County, CA	3,000,000
North Oak Corridor Improvement Project, MO	2,000,000
Northern Corridor Widening, St. George, UT	500,000
Northside Dr, Clinton, MS.....	2,500,000
North-South Wacker Drive, Chicago, IL.....	350,000
Northwest Butler Transportation Improvement District, Butler County, OH	4,000,000
Northwestern Highway Extension, Oakland County, MI.....	1,500,000
Ohio to Erie Trail /Camp Chase Segment, OH.....	2,000,000
Old Orchard Rd Overpass, MO	3,000,000
Orange County SR50 Road Improvements, FL.....	250,000
Orange County, FL	400,000
Overpass for SH146 at Wharton Wheems, La Porte, TX.....	1,475,000
PA 901/PA61/ PA54 Connector, Northumberland, PA.....	1,500,000
PA-10 widening, New Morgan Borough, PA	5,000,000
Paducah Waterfront Development Project in Paducah, KY	2,300,000
Palmer Canyon Road Improvements, Los Angeles County, CA.....	700,000
Park Boulevard drainage improvements, Pinellas Park, FL	4,500,000
Park Street Streetscape Improvements, Alameda, CA.....	700,000
PATCO Fleet Upgrade, NJ	3,000,000

Pecue Lane Interchange and Realignment; LA	225,000
Pedestrian Walkway at SCSU and Claflin University, SC	1,700,000
Pelzer Street Reconstruction, City of Winona, MN	250,000
Penn and Smallman Street Gateways Project, PA	345,000
Pittsfield Downtown Streetscape Plan, MA	1,850,000
Planning, preliminary engineering, land acquisition, and construction to widen I-75 from Eight Mile Road to M-59, MI	2,000,000
Plough Boulevard Interchange at Winchester Road, Memphis, TN	1,000,000
Port of Albany Operational Improvements, Albany, NY	650,000
Port of Siuslaw Infrastructure Improvements, OR	500,000
Port of Stockton, Daggett Road, Stockton CA	500,000
Portland & Western Rail Bridge Replacement Project, Albany, OR	850,000
Ports to Plains, US 287 Corridor, CO	3,000,000
Powell County Bridge Replacement, MT	200,000
Prairie Star Parkway/K-7 - Maize Blvd., Lenexa, KS	800,000
Priority Projects, South Dakota Department of Transportation	750,000
PVTA JARC, MA	400,000
Quakertown Rail Investment Study, PA	300,000
Queens Plaza Rebuilding Project, Queens, NY	800,000
Rail right-of-way purchase, City of Spooner, WI	155,000
Railroad Avenue Improvements, LA	600,000
Ram Island Road Improvements, Shelter Isle, NY	300,000
Ranch Vista Boulevard widening project, Palmdale, CA	545,000
Ranchero Road Grade Separation, Hesperia, CA	3,000,000
Ravenswood Road Improvement Project, East Palo Alto, CA	500,000
Re-alignment and Reconstruction of Somerset Street, ME	100,000
Realignment, Widening and Reconstruction of Prospect Street in Hartford, CT	2,000,000
Reconstruct 3rd Street, City of Wausau, WI	1,500,000
Reconstruct Barnes Street/Eastern Avenue, Rhinelander, WI	750,000
Reconstruction of Eleven Mile Road, MI	650,000
Reconstruction of Main Street in Tappan, NY	650,000
Reconstruction of Main Street, Stoneham, MA,	450,000
Reconstruction of Old Highway 77, Geary County, KS	400,000
Reconstruction of University Drive from the Crittenton Hospital Medical Center east to Main Street (M-150) in the City of Rochester, MI	2,000,000
Rehabilitate Route 1(a) Bridge, Hampton, NH	850,000
Renovations on Dixon Road, City of Cocoa, FL	600,000
Renovations on Industry Road, City of Cocoa, FL	400,000
Repair of Route 9 Bridge and Vanderbilt Wall, NY	1,100,000
Replace Ash Street / Pillsbury Road Bridge, Londonderry, NH	500,000
Replace Milford Road Bridge, Anderson, SC	500,000
Replacement of Makakupaia Stream Bridge, Molokai, HI	750,000
Reunion Parkway Environmental Assessment, Madison, MS	500,000
Richmond Bypass, McHenry, IL	650,000
Rio Grande Bike Trail, Garfield County, CO	1,000,000
RITC Mass Country Roads, MA	650,000

1-26-H

Road/Overpass Improvements at Adriaen's Landing and CT Science Center, Hartford, CT	4,000,000
Roadway improvements to Old Laurens Road, Laurens, SC	250,000
Rochelle Park and Paramus, Bergen County, NJ	1,300,000
Route 10/202-Southwick, MA	1,800,000
Route 112 Scenic Byway, MA	75,000
Route 195 Corridor Study, Tolland, CT	300,000
Route 23 Hardyston Road Improvements, NJ	1,700,000
Route 31 Ashby State Road, Fitchburg, MA	750,000
Route 5 and Route 10 Bernardston, MA	1,000,000
Route 7 Leesburg Bypass Project, Leesburg, VA	500,000
Route 78 widening (Transit Road) from Genessee Street to Main Street, Erie County, NY	900,000
Routes I-295 and 42 Missing Moves, Camden County, NJ	2,000,000
Rural dock and waterfront development projects, AK	2,000,000
S.R. 5 Corridor Improvements (W. 12 St.), PA	800,000
Sacramento Buses and Bus Facilities, CA	250,000
Safer Roadside Barriers, NE	1,000,000
Safety Improvements to Third Street, Suffield, CT	400,000
Sakonnet River Bridge, RI	2,000,000
San Francisco 19th Avenue Improvements, CA	1,000,000
Saratoga RR Overpass, Simpson County, MS	1,250,000
School Pedestrian Safety, Alameda County, CA	650,000

SCRRA Highway/Rail Sealed Corridor Program, CA	500,000
SE Connector/Martin Luther King, Jr. Parkway East, Des Moines, IA	3,000,000
Second Street Bridge Replacement project, MO	864,000
Semmes Street Project, East Point, GA	500,000
Senior Transportation Project, OH	800,000
SH71- FM20 to .25 m west of SH304 Bastrop City, TX	600,000
Sierra College Boulevard/I-80 Interchange, Rocklin, CA	300,000
Siesta Gardens Alternative Access Road, VA	500,000
Sistrunk Boulevard Streetscape Improvements, Ft. Lauderdale, FL	750,000
Somerset Downtown Revitalization Project, KY	800,000
South Boulevard Signal System, NC	700,000
South Capitol Street Improvements, MD	2,250,000
South County Commuter Rail, RI	4,000,000
South Frontage Road, Vicksburg, MS	2,000,000
South Lawrence Traffic Way, City of Lawrence and Douglas County, KS	1,500,000
South Medford Interchange, OR	350,000
South Road Mitigation, Londonderry, NH	250,000
South Valley Connector Project, ID	2,000,000
Southern California High Speed Rail Grade Crossing Improvements, CA	2,000,000
Special Services Transportation Agency, Chittenden County, VT	300,000
Springfield Evening Bus Service, IL	375,000
SR 146, Saint Rose Parkway (Phase 2) Reconstruction and Widening, NV	3,000,000
SR 171 at Rocky Comfort Creek, GA	1,000,000

1-26-I

SR 247/SR1012 Valley View Business Park, Lackawanna County, PA.....	2,500,000
SR 4 widening and bridge replacement, Brentwood, CA.....	200,000
SR 62 Lloyd Expressway Vanderburgh County, IN.....	750,000
SR 67 and SR 605 from I-110 to US 49, MS.....	500,000
SR-56/I-5 Northbound Widening Project, San Diego, CA.....	400,000
SR-91 Chokepoint Elimination in Corona, CA.....	1,000,000
St. Francois, Madison and Wayne Counties, Route 67, MO.....	500,000
St. Georges Avenue Improvments, Roselle/Linden, NJ.....	500,000
St. Louis and Garden District CommunityTransportation Improvement Initiative, MO.....	3,000,000
St. Louis Science Center Streetscape Improvements, MO.....	750,000
St. Louis Zoo Public Safety and Transportation Improvements Project, MO.....	5,000,000
Star Landing Road Corridor, Desoto County, MS.....	1,500,000
State Road A1A S-Curve Improvement project, Deerfield Beach, FL.....	2,000,000
State Route 79 Realignment, Riverside County, CA.....	700,000
State Street Redesign, Madison, WI.....	1,000,000
Steger Street Improvements, IL.....	400,000
STH 29/WSH 51, Marathon County, Wausau, WI.....	3,000,000
Subway Hub Access, Museum of Arts and Design, NY.....	75,000
Sybiak Farm Mitigation, Derry, NH.....	300,000
Tacoma Rail Mountain Division Rail-line Improvements from Frederickson to Morton, WA.....	1,500,000
Tanana River Bridge Replacement, AK.....	3,000,000
TH 23 Paynesville Bypass, MN.....	1,000,000
Third Avenue resurfacing Project, Ranburne, AL.....	40,000
Tibbee Road Projec, Clay County, MS.....	100,000
Toa Baja Recreational Trail Design and Construction, PR.....	2,000,000
Toby Tubby Parkway Oxford, MS.....	100,000
Tolt Bridge Replacement, King County WA.....	250,000
Tower Bridge Pedestrian/Bike Improvements, CA.....	500,000
Towpath Trail to Downtown Cleveland, OH.....	800,000
Traffic Calming Project in Plainsboro, NJ.....	700,000
Traffic congestion mitigation at I-210 and Highway 14, Lake Charles, LA.....	1,220,000
Traffic study for Mystic Seaport, Stonington, CT.....	500,000
Trailways Station Revitalization and Visitors Center, GA.....	500,000
Transportation Access, Northlake, IL.....	500,000
Transportation and Engineering Research Facility, Columbia, MO.....	2,000,000
Transportation Grants for Evacuee Impacted Communities, LA.....	1,500,000
Transportation Infrastructure Improvements and Expansion for Green River, WY.....	600,000
Trinity River Visions Neighborhood Linkage, TX.....	200,000
Truman Boulevard Feasibility Study, MO.....	600,000
Truman Boulevard Planning Improvements to I-670, MO.....	500,000
Trump Avenue/ Georgetown Street Canton Township, OH.....	1,100,000
Trunk Highway 610/10, MN.....	1,000,000
TTC-69 Environmental and Route Location Studies, TX.....	700,000
TTI Bryan-College Station ITS pilot for mid-size studies, TX.....	400,000
Tucson Wash Crossings Improvements, AZ.....	100,000

1-26-J

Turnpike Improvements Project at I-95 and State Route 1, DE	2,000,000
U.S. 12 Improvement Study, Saline, Washtenaw, MI	600,000
U.S. 20 Toledo's Greenhouse Row, OH	500,000
U.S. 26-287, Dubois to Moran Junction, WY.....	2,000,000
U.S. 35 Interchanges in Greene County, OH.....	3,000,000
U.S. Highway 11 in St. Tammany Parish, LA.....	2,000,000
U.S. Highway 67 Eastern Outer Road in Desloge, MO.....	1,750,000
U.S. Highway 87 Improvements, MT.....	1,400,000
U.S. Route 13 Corridor Redevelopment, PA.....	900,000
Uniontown to Brownsville - Mon Fayette Expressway, PA.....	2,000,000
University District Improvements, Phases 2 and 3, Spokane, WA	1,500,000
University of Arizona Science Center Bridge, AZ	3,500,000
University of South Alabama Transportation Technology Center, AL.....	10,000,000
University Parkway Project, Evansville, IN	1,600,000
UNMC Relocation of Saddle Creek Road, NE.....	1,000,000
UP/Sunset Avenue Grade Separation, Banning, CA	1,000,000
Upgrade of Route 60 and Route 22/30 Interchange, Allegheny County, PA	750,000
Upgrade Wells Highway/Sheep Farm Road, Oconee, SC.....	250,000
Upgrades to Maple Street Bridge, Manistee, MI	345,000
Upgrades to U.S. Rt. 30, City of Wooster, OH.....	750,000
US 167 Extension to LA 335, Vermillion Parish, LA	280,000
US 22 to I-79 Southern Beltway Project, Allegheny County, PA.....	2,400,000
US 278 in Beaufort County, SC.....	2,000,000
US 287 Corridor construction and repaving, CO.....	2,400,000
US 31, St. Joseph and Marshall Counties, IN.....	2,700,000
US 35 Interchange W/I-64 Paving and Bridges, WV	2,350,000
US 6 Carbon County, UT.....	500,000
US 61 Fort Madison Bypass, IA	2,975,000
US 64/State Route 15, TN	4,500,000
US 67 Marfa Reliever Route, TX	510,000
US 80/SR26 Bridge at Ogeechee River, GA	800,000
US 87 Feasibility Study, TX	250,000
US Highway 51-Highway 43 Connector Road Canton, MS	4,000,000
US14/18 and SD34 "S" Curve Underpass, Pierre, SD	2,000,000
US-34 Corridor Missouri River Bridges Pair, NE	1,500,000
US401 Harnett and Cumberland Counties, NC	400,000
US-54 (Kellogg Rd.) from I-135 to K-96, Wichita, KS	1,000,000
US59 at Grand Parkway overpass in Sugar Land, TX.....	1,850,000
US-95, Worley North, ID.....	2,000,000
USH2 Improvements, Ashland County, City of Ashland, WI.....	1,800,000
UW Superior/UM Duluth Maritime Research, WI.....	2,000,000
Village of Matteson Safety Upgrades, IL	750,000
Virginia Tech Transportation Institute Vehicle and Roadside Safety Product Development, VA	2,000,000
W. Smith Road Reconstruction, City of Medina, OH	750,000
Wadsworth Interchange/ State Highway 128, CO	1,500,000

1-26-K

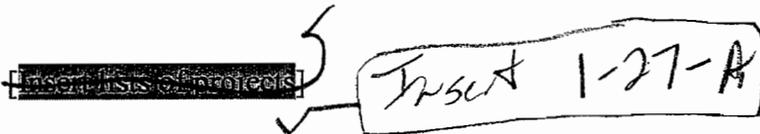
Walden Point Road, AK	1,000,000
Walnut Steet Route 98 Oak Street, Genesee County, NY	600,000
War Memorial Hospital Infrastructure, WV	500,000
Washington St, Greenville, MS	1,250,000
Washington State Produce Rail Car Program, WA	1,000,000
Water main, sewer and street improvements, City of Barron, WI.....	2,100,000
Waterfront Parking Garage, Camden, NJ	800,000
Waterfront Redevelopment Project, Bellingham, WA	500,000
Waterfront Walkway 12th Street to 10th Street along North Sinatra Drive, Hoboken, NJ.....	1,000,000
Weathersfield US 422 Widening, Trumbull Co., OH.....	800,000
West Bypass Study, City of Joplin, MO	120,000
West Vancouver Freight Access Project, Port of Vancouver, WA	2,300,000
West Virginia Route 10, Logan County, WV	5,000,000
Wickiup Junction Grade Separation, Deschutes County, OR.....	1,000,000
Widen Route 50 from Route 28 to Poland Road, Fairfax, VA	2,300,000
Widen Route 7 west of Tysons Corner, VA	1,400,000
Widen SR 86- Sells, AZ.....	650,000
Widening of Gratiot Avenue from 24 Mile Road to 26 Mile Road, Macomb County, MI	400,000
Wikck's Lake bicycle and pedestrian trail, Farmville, VA	150,000
Wildcat Glades Conservation & Audubon Nature Center & Trail, MO.....	1,000,000
Williamsburg bridge plaza improvement, Brooklyn, NY	250,000
Wilson Street Bridge land acquisition and design, Batavia, IL	1,000,000
WINR Donated Wheels Program Expansion, WI.....	100,000
Wisconsin Statewide JARC	1,000,000
Wyoming Statewide ITS.....	1,700,000
Yakima Grade Separations, WA.....	2,500,000
Zora and Main Street Interchange, Joplin, MO	5,880,000

1-26-L

Transportation Assistance for Hurricane Impacted Communities in Louisiana.—The conference agreement provides \$1,500,000 to be made available as a grant to the Louisiana Department of Transportation and Development to establish a program under which the Louisiana Department of Transportation and Development shall provide grants to parish and municipal governments in the State of Louisiana that experience a significant spike in population of at least 10 percent because of an unexpected influx of hurricane evacuees, as determined by the Louisiana Department of Transportation and Development, to quickly implement smart and innovative plans to alleviate traffic congestion and to address increased transportation demands in the affected communities.

Illinois Trails.—The conference agreement provide \$ 2,000,000 to the Illinois Department of Transportation (IDOT) for various transportation enhancement projects throughout the State. The conferees expect IDOT to provide funding to the following projects: Springfield Interurban Trail, Urbana to Danville Trail, Galena River Trail, Camp Sacajawea Trail, and the Genoa Route 66 Prairie Trail.

HIGHWAY PRIORITY PROJECTS



Section 113 includes a new provision that makes certain projects and activities eligible to receive fiscal year 2006 grants.

Section 114 retains the provision, as proposed by the Senate, that allows Nevada and Arizona to reimburse debt service payment on the Bypass Bridge at Hoover Dam project with future apportionments, in accordance with title 23, United States Code. The House did not include a similar provision.

Section 115 includes a provision similar to language proposed by the Senate that that  exempts over-the-road bus and public transit vehicles from axle weight limitations.

Section 116 retains the provision, as proposed by the Senate, that provides access for solid waste vehicles to a "transit only" ramp in Washington State following the completion of necessary safety improvements to the ramp. The House did not include a similar provision.

Section 117 includes a new provision that designates the name of a Michigan highway.

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<i>Project</i>	<i>Amount</i>
Briggs- DeLaine-Pearson Connector, SC	\$2,000,000
City of Monticello sidewalks and bikeways, GA	500,000
City of Sylvester streetscape, GA	500,000
Construction of new roads at University Park, PA	1,000,000
County Road 390 Widening Project, FL.....	1,000,000
Detroit Area Regional Transportation Authority, MI	1,500,000
I-40 and Morgan Road Interchange Improvements, Oklahoma City, OK.....	500,000
I-40 reconstruction, I-240 E to Choctaw Road, OK	500,000
I-405/Beach/Edinger Interchange, CA.....	1,000,000
I-73 Corridor project from North Carolina State line to Myrtle Beach, SC	800,000
I-94 Reconstruct and Widen, Kalamazoo, MI	1,000,000
Intelligent Transportation System, Monroe County, NY.....	1,500,000
John Street Extension, Henrietta, Monroe County, NY.....	1,500,000
Maritime Guaranteed Loans (Title XI)	5,000,000
MN Valley Regional Rail Authority Track Rehab	500,000
Neighborhood Initiative, Beloit, WI	500,000
North Rhett Boulevard Extension, Charleston, SC.....	200,000
Olympia Intermodal Infrastructure Enhancement, WA.....	1,000,000
Pedestrian Connection Project, Greenport, NY	500,000
Promenade Street Improvements, Mason County, IL.....	500,000
Route 22 Sustainable Corridor, Somerset County, NJ.....	1,000,000
Springdale Cemetery, Peoria, IL.....	500,000
State Route 60/Potrero Road Interchange, Beaumont, CA.....	1,000,000
STRA3P Phase II, IA	1,000,000

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Section 118 includes a new provision that modifies the designation of an intelligent transportation systems project in Public Law 108-7.

The conference agreement deletes a provision proposed by the Senate that would have prohibited funding from being used for development or dissemination of any programmatic agreement making the Interstate eligible under the National Register of Historic Places.

FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION

MOTOR CARRIER SAFETY OPERATIONS AND PROGRAMS

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

The conference agreement includes a liquidation of contract authorization and a limitation on obligations of \$213,000,000 for the operating expenses of and motor carrier safety research by the Federal Motor Carrier Safety Administration (FMCSA), instead of \$215,000,000 as proposed by the House and \$211,400,000 as proposed by the Senate. The conference agreement provides funding in the following manner:

	<i>Conference level</i>
Operating expenses	\$144,475,000
Research and technology	10,084,000
Information management	42,092,000
Regulatory development	10,414,000
Outreach and education	4,000,000
PRISM operations	935,000
Commercial motor vehicle operators grants	1,000,000

Outreach and education.—The conference agreement provide a total of \$4,000,000 for outreach and education. Of this amount, the conferees direct that no more than \$100,000 shall be for the “safety is good business” program, no less than \$1,000,000 shall be used to increase

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safety belt usage among commercial motor vehicle drivers, no less than \$500,000 shall be for the share the road safety program, and no less than \$1,000,000 shall be for household goods outreach. The conferees also provide within the funding for outreach and education \$150,000 to continue the motorcoach transportation service selection program and \$390,000 for the telephone hotline.

The conference agreement also prohibits any funds relating to outreach and education from being transferred to another agency.

The conference agreement retains language proposed by the Senate directing FMCSA to provide at least two updates to the House and Senate Committees on Appropriations during fiscal year 2006 on the transition of the share the road safety program from the National Highway Traffic Safety Administration (NHTSA) to FMCSA, as well as the status of the two planned enforcement/media waves. The conferees also direct NHTSA to return to FMCSA the one FTE that had been detailed from FMCSA to help oversee the share the road safety program.

Research and Technology.—The conference agreement includes \$10,084,000 for research and technology and stipulates that the funds shall be available until September 30, 2008.

Within the funds provided for operating expenses, the conference agreement includes funding for the following activities:

Salaries and benefits.....	\$91,746,000
Travel	14,087,000
Transportation	242,000
Communications, rent, and utilities.....	515,000
GSA Rent	10,887,000
Printing.....	530,000
Other services.....	17,551,000
Supplies	1,357,000
Equipment	3,687,000
Working capital fund.....	3,873,000

New entrant program.—The conference agreement provides a total of \$2,000,000 for the new entrant program for oversight and other Federal responsibilities. This funding level is

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sufficient to support the existing on-board staffing for fiscal year 2006. An additional \$29,000,000 is provided for state grants under the motor carrier safety assistance program.

Commercial vehicle analysis reporting system (CVARS).—Under the recently enacted reauthorization of motor carrier safety programs, no funding is provided within this limitation for CVARS. However, the conferees note that funding is available within motor carrier safety grants for the FMCSA to make grants to, or enter into contracts with, states, local government, or other persons for CVARS.

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

The conference agreement provides a liquidating cash appropriation and a limitation on obligations of \$282,000,000 for motor carrier safety grants, instead of \$286,000,000 as proposed by the House and \$278,620,000 as proposed by the Senate.

The conference agreement provides funding for motor carrier safety grants as follows:

	<i>Amount</i>
Motor carrier safety assistance program	\$188,000,000
Border enforcement grants	32,000,000
Performance and registration information system management grant program.....	5,000,000
Commercial driver's license (CDL) program improvement grants.....	25,000,000
Commercial vehicle information systems and networks deployment.....	25,000,000
CDL information system modernization.....	5,000,000
Safety data improvement grants.....	2,000,000

The conference agreement directs that \$29,000,000 of the funds provided for the motor carrier safety assistance program shall be distributed as grants to States and local governments for new entrant motor carrier audits.

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ADMINISTRATIVE PROVISIONS—FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION

Section 120 retains the provision as proposed by the House and the Senate that subjects funds appropriated in this Act to the terms and conditions of section 350 of Public Law 107-87, including that the Secretary submit a report on Mexico-domiciled motor carriers.

The conference agreement deletes a provision proposed by the Senate that prohibited using funds in this Act to implement or enforce any provision of the Final Rule issued on April 16, 2003, as it applies to operators of utility service vehicles and motion picture and television production drivers working at a site within a 100 air mile radius of the reporting location.

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NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION

As noted in both the House and Senate reports, the lack of detail and specificity in NHTSA's fiscal year 2006 budget justification has put at risk the House and Senate Appropriations Committees' ability to glean the information necessary to make informed decisions about the Nation's highway traffic safety programs. To ensure that the Committees have the information necessary to invest scarce Federal resources wisely, the conferees direct NHTSA to provide detailed information regarding requested increases and reductions to each program, project or activity outlined in the budget request. In particular, for each program, project or activity, the conferees direct NHTSA in its fiscal year 2007 budget justification to show the fiscal year 2006 enacted level, the requested level and to provide a narrative explaining the rationale for any increases or reductions to the current fiscal year enacted level.

OPERATIONS AND RESEARCH

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides a total program level of \$232,457,000 for highway and traffic safety activities, instead of \$227,367,000 as proposed by the House and \$232,688,000 as proposed by the Senate. The limited amounts for obligation include \$122,457,000 to be transferred from the Federal Highway Administration for operations and research, and \$110,000,000 for operations and research.

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The following table summarizes the conference agreement for operations and research by budget activity:

Salaries and benefits	\$72,002,000
Travel	1,336,000
Operating expenses	22,963,000
Contract programs:	
Safety performance (rulemaking)	14,155,000
Safety assurance (enforcement)	18,277,000
Highway safety programs	46,595,000
Research and analysis	72,632,000
General administration	673,000
Grant administration reimbursements	<u>16,176,000</u>
Total	232,457,000

SALARIES AND BENEFITS

The conference agreement provides an increase of \$150,000 to support one additional FTE to work exclusively on enforcement against non-compliant tire imports in NHTSA's vehicle safety compliance office, as proposed by the Senate.

OPERATING EXPENSES

The conference agreement provides \$5,403,000 for NHTSA's contribution to the working capital fund and provides no funding for workforce planning and development, as proposed by the Senate.

SAFETY PERFORMANCE

The conference agreement includes \$10,500,000 for NCAP vehicle testing, instead of \$7,859,000 as proposed by the House and \$13,679,000 as proposed by the Senate.

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The conference agreement includes \$206,000 for harmonization of vehicle safety standards, as proposed by the Senate. The House provided no funding for this activity.

HIGHWAY SAFETY PROGRAMS

The conference agreement provides the following amounts for highway safety programs:

Impaired Driving	\$12,800,000
Judicial and prosecutorial awareness	(1,100,000)
Pedestrian, Bicycle, and Pupil Transportation	2,065,000
WPI Center for Human Impact Protection Systems	(400,000)
Motorcycle safety	800,000
National Occupant Protection	11,774,000
Enforcement and Justice Services	2,217,000
Emergency Medical Services	3,655,000
NEMSIS implementation	(1,000,000)
University of South Alabama rural vehicular trauma research	(350,000)
Traffic Records and Driver Licensing	2,660,000
Highway Safety Research	7,690,000
Bridgewater State College Remote Sensing and Spatial Information Technologies, MA	(200,000)
Emerging Traffic Safety Issues	1,178,000
NOPUS	1,656,000
International Activities in Behavioral Traffic Safety	100,000

RESEARCH AND ANALYSIS

The conference agreement provides the following amounts for research and analysis:

Safety Systems	\$9,226,000
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Biomechanics	<u>14,000,000</u>
Subtotal, Crashworthiness.....	23,226,000
Heavy Vehicles	4,515,000
Commercial vehicle rollover prevention technology demonstration.....	(900,000)
Michigan Research Institute for research to reduce vehicle weight	(1,000,000)
National Center for Manufacturing Sciences heavy vehicle fuel economy research program	(500,000)
Driver/Vehicle Performance/Simulator	7,050,000
Pneumatic Tire Research	<u>621,000</u>
Subtotal, Crash Avoidance.....	12,186,000
Fatality Analysis Reporting System	7,063,000
National Automotive Sampling System.....	12,230,000
Data Analysis Program	2,000,000
State Data Program	2,540,000
Special Crash Investigations	<u>1,700,000</u>
Subtotal, National Center for Statistics & Analysis.....	25,533,000
National Motor Vehicle Crash Causation Survey	8,000,000
Vehicle Research and Test Center	1,012,000
FastFARS	1,000,000
Crash Avoidance Initiative	500,000
Plastic and composite automobiles	250,000
Hydrogen Fuel Cell and Alternative Fuel Vehicle Safety	<u>925,000</u>
Subtotal	11,687,000
Total, Research and Analysis.....	72,632,000

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Driver/Vehicle Performance/Simulator.—The conference agreement retains a provision in the Senate report directing that not less than \$3,000,000 be provided for the National Advanced Driving Simulator.

Driver Distraction.—The conferees direct NHTSA to undertake an effort to consolidate current knowledge on driver distraction for use by policy makers that would assist state and local governments to formulate effective policies, regulations and laws. Such an effort should also identify areas in which scientific evidence is weak or lacking, thus helping to focus the federal research effort in the most productive directions.

OPERATIONS AND RESEARCH

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

The conference agreement limits obligations for operations and research to \$110,000,000, instead of \$75,000,000 as proposed by the House and \$226,688,000 as proposed by the Senate.

NATIONAL DRIVER REGISTER

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

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The conference agreement limits obligations for the national driver register to \$4,000,000 as proposed by both the House and the Senate.

HIGHWAY TRAFFIC SAFETY GRANTS

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

The conference agreement limits obligations for highway traffic safety grants to \$578,176,000, instead of \$551,000,000 as proposed by the House and \$548,182,095 as proposed by the Senate. The conferees direct NHTSA to submit a High Visibility Enforcement grants spending plan to the House and Senate Committees on Appropriations within 60 days of enactment.

ADMINISTRATIVE PROVISIONS – NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION

Section 125 modifies a provision included by the Senate providing funding for travel and related expenses for state management reviews and highway safety core competency development training. The House did not include a similar provision.

The conference agreement deletes a provision proposed by the Senate that would provide funding for seat belt and impaired driving mobilizations.

The conference agreement deletes a provision proposed by the Senate that would authorize innovative project allocations under section 157 seat belt grants.

The conference agreement deletes a provision proposed by the Senate that provides additional funding for NCAP. The conference agreement provides funding under “Operations and Research.”

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FEDERAL RAILROAD ADMINISTRATION

SAFETY AND OPERATIONS

The conference agreement provides \$145,949,000 for Safety and Operations as proposed by the House instead of ~~and~~ \$146,000,000 as proposed by the Senate. The conferees approve three new positions for FRA: two hazardous materials tank car facility inspectors and one R&D program manager.

RAILROAD RESEARCH AND DEVELOPMENT

The conference agreement provides \$55,075,000 for Railroad Research and Development, instead of no funding as proposed by the House and \$41,000,000 as proposed by the Senate. Within the amount provided, the conferees have provided \$1,500,000 for the Foster Miller Advanced Freight Locomotive; \$500,000 for DMU compliance and demonstration, NJ; \$210,000 for the WVU constructed facility center; \$1,500,000 for the Marshall University-University of Nebraska consortium for safety and research programs in rail equipment, human factors, and track and rail safety related issues; and \$10,000,000 for NDGPS.

Within the total, the conference agreement provides \$6,500,000 for positive train control programs, including \$3,000,000 for the North American Joint PTC program and \$3,500,000 for a public-private partnership with a freight railroad to fund a project to assist the development of technology to deploy safety overlay technology designed to prevent train movement authority violations, over-speed violations, and train collision accidents caused by non-compliance of authorities as well as provide additional protections to roadway workers and to protect against open switches in non-signal territories.

The conference agreement includes \$7,190,000 for rail corridor planning, to be distributed as follows: \$500,000 for the Southeast HSR Corridor, NC; \$500,000 for the Gulf Coast High Speed Corridor, near Carriere, MS; \$2,500,000 to address critical corridor planning and highway-rail crossing safety needs within the Gulf Coast High Speed Rail Corridor;

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\$1,540,000 for the Southeast High Speed Rail corridor between North Carolina and Virginia; \$500,000 for grade crossing hazard elimination in Jemison, AL; \$750,000 for highway-rail crossing improvements to the Pacific Northwest Corridor in Vancouver, Washington; \$500,000 for the Public Education and Enforcement Research program for highway-rail grade crossing safety in Illinois; and, \$400,000 for corridor improvements to the Midwest Regional Rail Initiative in Milwaukee, Wisconsin.

Rail-highway crossing hazard eliminations.—The conference agreement provides the following funding allocations for rail-highway grade crossing mitigation authorized under section 1103(f) of Public Law 109-59:

Grade crossing improvements, Deer Park, TX	\$650,000
Conecuh Valley Railroad grade crossing at Henderson	
Highway (CR-21), Troy, AL	100,000
Streeter Avenue grade crossing, Riverside, CA.....	300,000
Grade crossing improvements, Fort Worth, TX	450,000
Grade crossing improvements, Palm Beach Gardens, FL	375,000
Upper Peninsula grade crossing improvements, MI.....	750,000
Los Angeles grade crossing improvements, CA.....	500,000
g WA } <u>Pacific Northwest Corridor grade crossing improvements</u>	1,250,000
Louisiana statewide grade crossing improvements.....	1,000,000
Gulf Coast grade crossing improvements, MS	1,000,000

NEXT GENERATION HIGH-SPEED RAIL

The conference agreement provides no funding for Next Generation High-Speed Rail, instead of \$10,165,000 as proposed by the House and \$11,500,000 as proposed by the Senate.

ALASKA RAILROAD REHABILITATION

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The conference agreement provides \$10,000,000 for the rehabilitation expenses of the Alaska Railroad instead of no funding as proposed by the House and \$20,000,000 as proposed by the Senate.

NATIONAL RAILROAD PASSENGER CORPORATION

(AMTRAK)

The conference agreement provides a total of \$1,315,000,000 for operations, capital improvements and debt service to the National Railroad Passenger Corporation (Amtrak). The conferees agree to provide these funds in a new account structure that provides better clarity as to the nature and extent of Amtrak's operations. The conferees further agree that reform is an essential element to bring escalating Amtrak costs under control in both the short and long term. As such, the conference agreement includes a number of reforms aimed at bringing about operational efficiency.

OPERATING SUBSIDY GRANTS TO THE NATIONAL RAILROAD PASSENGER CORPORATION

The conference agreement provides \$495,000,000 to the Secretary of Transportation to make quarterly operating subsidy grants to Amtrak, upon submittal of grant requests. Amtrak and the Secretary are reminded that the quarterly grants need not be of equal size, and that Amtrak should submit grant requests that align to seasonal operating needs.

Earlier in the year, the Appropriations Committees received testimony from the Department of Transportation Inspector General (IG) indicating that Amtrak would require an appropriation between \$1,400,000,000 and \$1,500,000,000 in order to maintain all existing services through fiscal year 2006. More recently, however, the conferees received a communication from the IG indicating that Amtrak carried over roughly \$120,000,000 in available funds into fiscal year 2006 – some \$90,000,000 more than was anticipated at the time of his initial testimony. The IG also noted that Amtrak failed to avail itself of multiple cost-saving opportunities, particularly in the areas of food and beverage and first class services.

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These findings prompted the IG to conclude that “Amtrak can function at a lower level of Federal funding – \$1,275,000,000 in FY 2006 – without cutting routes.” In total, the conference agreement provides \$1,315,000,000 for Amtrak – \$40,000,000 more than the level cited by the Inspector General.

The conference agreement includes bill language mandating that Amtrak achieve operational efficiencies, and directing the DOT Inspector General to submit quarterly reports to Congress tracking Amtrak’s progress in this area. The conferees direct the Inspector General to develop an operating subsidy baseline by January 3, 2006 against which Amtrak’s progress will be measured. The conference agreement includes bill language that prohibits federal subsidies for food and beverage and sleeper car service if the IG cannot certify by the July 1, 2006 quarterly report that Amtrak has achieved operational savings. The conference agreement also includes a provision prohibiting Amtrak from discounting tickets at more than 50 percent off the normal, peak fare after March 1, 2006, consistent with Amtrak’s recently announced plan for the Smart Pass program.

The conferees are aware of a recent Government Accountability Office report that highlights serious weaknesses in Amtrak’s procurement practices. The conferees expect that these concerns will be remedied, and direct Amtrak, as part of its monthly reporting requirements, to identify and justify all sole source contract awards.

The conference agreement also provides \$5,000,000 for development of a managerial cost accounting system, as proposed by the Senate. Finally, the conference agreement continues reporting and grant-making provisions contained in prior appropriations Acts, including the withholding of \$60,000,000 for directed service orders should it be needed.

Subject to the terms and conditions set forth in this Act, the conferees encourage Amtrak to continue offering discounted tickets for veterans and, if financially feasible, to increase the veterans' discounts offered during off-peak periods when space remains available on trains. If discounts are offered, the conferees expect these discounts to be offered equally to members of all veterans service organizations.

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TO
CAPITAL AND DEBT SERVICE GRANTS FOR THE BENEFIT OF THE
NATIONAL RAILROAD PASSENGER CORPORATION

The conference agreement includes \$780,000,000 for capital and debt service payment grants to Amtrak. The conferees agree to language that provides not more than \$280,000,000 for debt service payments. If Amtrak is able to refinance its debt and reduce the size of its payments, the conference agreement permits the savings to be used for the capital program. The conferees include language carried in previous appropriations Acts requiring the Secretary to approve capital expenditures in advance.

The conference agreement also includes a provision directing the Secretary to determine the capital and maintenance cost to Amtrak associated with the use of Amtrak-owned infrastructure on the Northeast Corridor by the commuter railroads that operate over that corridor. The provision requires the Secretary to determine and assess appropriate fees on the commuter railroads based on that use. The revenues from these fees will be merged with the capital appropriation and be used for the appropriate capital investments along the Northeast Corridor. In establishing the level of such fees, the Secretary will account fully for the contributions that commuter railroads currently make toward these costs. The conferees expect the Secretary to establish these fees expeditiously and through an open and transparent process that seeks, to the maximum extent possible, to yield a consensus on the part of all stakeholders as to the appropriate distribution of costs between said stakeholders. The Committee expects the Inspector General to include an assessment of the Department's efforts in assessing and collecting these fees as part of his quarterly reports on Amtrak's operating efficiencies beginning with the report due on July 1, 2006. (Conferees)

EFFICIENCY INCENTIVE GRANTS

The conference agreement includes \$40,000,000 for a new Efficiency Incentive Grant program. These funds are to be used at the discretion of the Secretary and may be used at any time during the fiscal year to make additional operating assistance available to Amtrak if the

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Secretary determines such assistance is necessary to maintain the operation of existing Amtrak routes. Funds may also be disbursed by the Secretary at any time during the fiscal year for operating assistance if such assistance is necessary for Amtrak to stay out of bankruptcy and the Secretary and IG have certified that an emergency situation exists. The conferees expect the Secretary to hold any funds not disbursed for operating assistance in reserve until September 1, 2006, and if such funds are not needed for additional operating assistance, the Secretary should then make capital grants to Amtrak for investments that will have a direct and measurable short-term impact on operating efficiencies.

ADMINISTRATIVE PROVISIONS – FEDERAL RAILROAD ADMINISTRATION

Section 130 retains a provision included by the House that permits FRA to purchase promotional items for Operation Lifesaver. The Senate did not include a similar provision.

Section 131 retains a provision included by the Senate that clarifies the purpose of fiscal year 2005 funding in the State of Maine. The House did not include a similar provision.

Section 132 retains a provision proposed by the Senate that clarifies the purpose of fiscal year 2005 funding in the State of Illinois. The House did not include a similar provision.

Section 133 retains a provision proposed by the Senate that permits fiscal year 2004 funding to be used for site planning and improvements to Union Passenger Terminal in New Orleans. The House did not include a similar provision.

Section 134 modifies a provision proposed by the Senate that permits fiscal year 2005 funding to be used for improvements in Spokane, WA. The House did not include a similar provision.

Section 135 includes a new provision regarding a temperature-controlled express demonstration. The conferees direct Amtrak to report to both the House and Senate Committees on Appropriations on the status of this demonstration not later than April 14, 2006 and monthly thereafter.

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FEDERAL TRANSIT ADMINISTRATION

The House and Senate Committees on Appropriations both reported out of committee H.R. 3058, which provided appropriations for the Federal Transit Administration (FTA), prior to the August 10, 2005 enactment of Public Law 109-59, the Safe, Accountable, Flexible, Efficient Transportation Equity Act: A Legacy for Users or "SAFETEA-LU." Both the House and the Senate structured the appropriations for FTA under the authorities contained in Public Law 105-178, the Transportation Equity Act for the 21st Century or "TEA-21" and split funded the accounts between the General Fund and the Mass Transit Fund. Besides various changes to the transit programs, SAFETEA-LU changed the funding mechanism for FTA such that accounts are funded completely from either the General Fund or the Mass Transit Fund. The conference agreement follows the structure of SAFETEA-LU.

Account of the Highway Trust

Account

ADMINISTRATIVE EXPENSES
(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides a total of \$80,000,000 from the General Fund for the administrative expenses of the Federal Transit Administration. Of the amount provided, the conferees direct the funds for the following offices:

Administrator	\$925,000
Administration	7,325,000
Chief Counsel.....	4,058,200
Communications and Congressional Affairs	1,359,300
Program Management (includes public safety)	7,985,900
Budget and Policy	8,732,500
Research, Demonstration, and Innovation	4,763,900
Civil Rights	3,153,100
Planning	4,127,300
Regional Offices	20,754,000
Central Account	16,815,000

The conference agreement retains provisions proposed by both the House and the Senate allowing for the transfer of up to five percent of funds between offices, directing FTA to submit for approval any proposal to transfer funds from the Central Account, prohibiting funds for a permanent office of transit security, directing FTA to reimburse up to \$2,000,000 to the Office of the Inspector General, and directing the submission of the annual new starts report. As proposed by the House, funds for the National Transit Database are included under the formula program.

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The conferees direct FTA to notify the House and Senate Committees on Appropriations prior to funding e-gov initiatives based in the Office of the Secretary. Activities in support of the Secretary's initiative should be reflected in either the OST account or in the FTA accounts.

The conferees direct the FTA Administrator to comply with the Department's July 18, 2005 chief financial officer (CFO) policy requiring each operating agency chief financial officer to manage directly all financial and budget activities for both program and administrative funds. The conferees agree that the FTA CFO is to oversee the formulation and execution of all authorized and appropriated funds to the agency. The conferees direct the Administrator to report to the House and Senate Committees on Appropriations by January 30, 2006, detailing how FTA has aligned the agency's management and oversight of the financial and budget activities for both program and administrative funds consistent with the Department's CFO policy.

Further, the conferees direct the Inspector General to conduct an audit of FTA's administrative expenses for fiscal year 2005 to validate that funds were spent consistent with the provisions of the appropriations Act and the directives that were included in the committee reports. The Inspector General should report the results of the audit to the House and Senate Committees on Appropriations by December 31, 2005.

FTA is directed to submit its fiscal year 2007 congressional budget justification for administrative funds itemized by office with material detailing salaries and expenses, staffing increases, and programmatic initiatives of each office. The initiatives for each should be clearly stated, and include a justification for each new position or full-time equivalent, should FTA request additional FTEs next year. In addition, the congressional budget justifications must identify the administrative costs for each new fixed guideway project included in the fiscal year 2007 request.

The conferees reiterate the Senate directive to continue reporting monthly on the new starts program, including milestone schedules for projects within two years of reaching their full funding grant agreement.

FORMULA AND BUS GRANTS
(LIQUIDATION OF CONTRACT AUTHORITY)
(LIMITATION ON OBLIGATIONS)
(INCLUDING TRANSFER OF FUNDS)

Account
|
|

The conference agreement limits obligations from the Mass Transit Trust Fund for the formula and bus grant program to \$6,979,931,000. Of the amount available for the fixed guideway modernization program, \$ 47,766,000 is to be transferred to the Capital Investment Grants account for activities under that program. The conferees expect FTA to distribute funds as directed by SAFETEA-LU.

1-45

Of the funds provided for bus and bus facilities, the conferees direct funds to the following priorities:

✓ INSERT 1-46-A through 1-46-J

~~Bus and bus facilities \$822,250,000~~

The conferees provide \$ 8,000,000 million to the Illinois Department of Transportation (IDOT) for Section 5309 Bus and Bus Facilities grants. The conferees expect IDOT to provide at least \$ 4,000,000 for Downstate Illinois replacement buses in Bloomington, Champaign-Urbana, Danville, Decatur, Peoria, Pekin, Quincy, River Valley, Rockford, Rock Island, Springfield, Madison County, Rides MTD, South Central MTD, and Macomb, including \$375,000 for the Springfield MTD night service project. Further, the conferees expect IDOT to provide appropriate funds for bus facilities in Bloomington, Galesburg, Macomb, Peoria, and Rock Island, including \$500,000 for the Champaign Day Care Center/Park-n-Ride and \$500,000 for the Macomb maintenance facility.

The conferees direct FTA to refrain from reallocating funds provided in fiscal year 2003 and prior year appropriations Acts for the Department of Transportation as follows:

- GA – Macon Intermodal
- NY – Middletown/Tompkins Consolidated Area Transit Center
- NY – Tompkins County/Tompkins Consolidated Area Transit Center
- SC – Sumter Intermodal
- SC – Intermodal/Inland Port Terminal
- PA – Wilkes-Barre intermodal
- WV – Morgantown intermodal
- AL – Jefferson County, Diesel Hybrid Electric Buses
- MA – Attleboro Intermodal
- NY – Jamaica Intermodal Facilities
- KS – Lawrence Transit System Transfer Center
- CT – Hartford-New Britain Busway Project
- CT – Hollyhock Station/Intermodal Transportation Center, Norwich
- IN – Indianapolis downtown transit facility
- MA – Springfield Union Station intermodal facility
- MA – Springfield Union Station Intermodal Redevelopment Project
- NE – Metro Area Transit – Intermodal Facility
- WA – Aurora Avenue Bus Rapid Transit
- PA – Easton Intermodal Terminal

SAFETEA-LU sets aside of bus and bus facility funds.—The conferees note that the recently enacted surface transportation authorization bill, SAFETEA-LU, (Public Law 109-59) sets aside more than \$442,000,000 of the formula funds made available in this Act for specific bus and bus related facility projects. These projects include eight high priority ferry boat system projects and 645 separate high priority bus projects. Included among those projects is annual

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10 new fixed-route buses, Cedar Rapids, IA	150,000
1st District Bus Replacement and Facilities, MI	2,000,000
2nd St/Andrews Ave/3rd St Enhancements, Fort Lauderdale, FL.....	500,000
7th Avenue Transit Hub, FL	400,000
7th District Buses and Bus Facilities, WI	1,050,000
95th Street Red Line Station, IL	800,000
Acquisition of MARTA Transit Buses, GA	500,000
ADA Paratransit Vehicles, San Diego, CA	500,000
Adams Co. Transit Authority purchase of buses, PA	500,000
Alabama Association of Area Agencies on Aging Bus and Van Purchase	200,000
Alabama State Docks Choctaw Point Terminal.....	2,160,000
Alaska Native Medical Center intermodal bus/parking facility	750,000
Alexandria Transit Service Improvements, VA.....	1,000,000
Allegan County Transportation Services, MI	89,000
Alternative fuel buses, Broward County, FL	1,000,000
Area Transit Authority, PA.....	1,000,000
Arlington County Bus Transfer Facility, VA	400,000
Atlantic City Regional Medical Center Bus Project, NJ.....	250,000
Automated Light study along Route 59, NY	100,000
Automation Alley/BUSolutions, MI.....	2,000,000
Automotive-Based Fuel Cell Hybrid Bus Program, DE.....	1,000,000
BARTA - Auto Vehicle Locator System, PA.....	800,000
BARTA -- Franklin Street Station Intermodal, PA	500,000
Battle Creek Transit Bus Replacement, MI	1,200,000
Bay City MTA New and Replacement Vehicles, MI	400,000
Bellows Falls Multimodal Facility, VT	1,000,000
Ben Franklin Transit, Maintenance and Operations Facility, WA	500,000
Bergen Intermodal Stations and Park N'Rides, NJ	2,000,000
Berrien County Public Transportation, MI	150,000
Billings Public Bus and Transfer, MT	1,250,000
Blacksburg Transit Intermodal Facility, VA	200,000
Bloomfield Intermodal Facilities and Park-and-Ride, NJ.....	500,000
Bloomington Indiana University Campus Bus System, IN	600,000
Bloomington Public Transportation Corporation, IN	1,200,000
Blue Line Trolley Shelter Improvements, CA.....	350,000
Boro Park JCC Bus Purchase, NY	250,000
Boulder Highway Max Bus Rapid Transit System, NV	450,000
Brazos Transit District Bus Replacement, TX.....	125,000
Brazos Transit District, Capital Cost Contracting, TX.....	1,000,000
Bridgeport Intermodal Transport Center, CT	4,000,000
Brigham City Buses and Bus Facilities, UT	150,000
Brockton Area Transit Authority Replacement Buses, MA	1,031,459
Broward County Alternative Fuel Buses, FL	115,000
Broward County Southwest Bus Facility, FL	1,000,000
Bucks County Intermodal Facility, PA.....	500,000
Burbank Airport Hybrid Shuttle Demonstration Project, CA.....	500,000

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Bus and Bus Facilities, Clarktown and White Plains, NY, ...
\$300,000

Burlington Transit Facilities, VT	1,000,000
Bus Facility 65th Intermodal Station, NY	1,000,000
Bus Purchase and Upgrades, Columbus, IN	500,000
Bus Purchase for Red Rose Transit Authority, Lancaster, PA	750,000
Bus Rapid Transit In Western Slope Area, CO	400,000
Bus Replacement and Facilities, DE	1,000,000
Bus Replacement, TX	1,000,000
Bus Replacements, PA	500,000
Bus Shelters, Dallas, TX	500,000
Bus Terminal and Support Facility, Lake Charles, LA	1,000,000
Bus/Vehicle Replacement, Lufkin, TX	300,000
Buses and Bus Facilities, Danville, VA	300,000
Buses and Bus Facilities, Farmington, NM	320,000
Buses and Bus Facilities, GA	500,000
Buses and Bus Facilities, Las Cruces, NM	1,000,000
Cambria County Transit Authority, PA	1,000,000
Capital Area Transit (CAT), PA	750,000
Capital Area Transportation Authority, Hybrid Public Transportation Vehicles Purchase, Lansing, MI	2,000,000
Capital Metro Expansion and Improvement, TX	2,100,000
Capital Metro North Operating Facility, TX	500,000
Capital Metro Rapid Bus Project, TX	750,000
Cass County Transit, MI	80,000
Cedar Avenue Bus Rapid Transit, Dakota County, MN	750,000
Central New York Regional Transportation Authority	1,500,000
Central NJ Intermodal Stations and Park & Rides	500,000
Central Ohio Transit Authority Paratransit Facility	1,500,000
Centre Area Transportation Intermodal Facility, PA	500,000
CFRTA LYNX Bus Fleet Expansion, FL	1,350,000
Chatham Area Transit Authority bus and facility, GA	500,000
Cherry Street Joint Development Project, IN	250,000
Chestnut Hill Parking Foundation, Cheltenham, PA	250,000
Church Street Transportation Center, PA	225,000
City of Albuquerque Transit Vehicles, NM	225,000
City of Anderson Intermodal Center Project, IN	125,000
City of Brownsville Urban System, TX	500,000
City of Clinton, Missouri, Buses and Bus Facilities, MO	50,000
City of Coralville Intermodal facility, IA	575,000
City of El Paso Sun Metro Bus Replacement, TX	2,000,000
City of Lamar, Missouri, new transit vehicle	20,000
City of Lubbock Citibus Improvement, TX	500,000
City of Marshfield, new transit vehicles, MO	50,000
e/ City of Midland Dial-A-Ride Section 5309, MI	366,000
City of Modesto's Bus Maintenance Facility, CA	500,000
City of Moultrie, Georgia, Intermodal Facility	500,000
City of Northfield, MN Transit Station	280,000

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Franklin Multimodal Center, MA	1,500,000
Fulton County Transit Authority, KY	220,000
Gadsden State Community College Transit Project, AL	600,000
Gardner Maintenance Facility Construction, MA	800,000
Georgia GRTA Xpress Implementation Buses	2,250,000
Gettysburg Bus and Bus Facilities, PA	250,000
Golden Empire Transit traffic signal priority project, CA	250,000
Grant Transit, WA	225,000
Grays Harbor Transit, Transit Center Expansion, WA	780,000
Grays Harbor Transit, WA	65,000
Greater Lapeer Transportation Authority, MI	500,000
Greater Lynchburg Transit Company Vehicle Replacement, VA	400,000
Greater Minnesota Transit Capital	1,000,000
Greater Minnesota Transit Capitol-5309 Buses and Bus Facilities, Rock County	500,000
Greater Ouachita Port intermodal facility, LA	400,000
Greater Richmond Transit Company Bus Operations and Maintenance Facility, VA	2,000,000
Greater Sacramento Regional Bus Replacement/Bus Facility Expansion, CA	1,000,000
Hampton Roads Southside Bus Facility, VA	1,000,000
Hampton Roads Transit Bus Facilities, VA	2,250,000
Handicap Buses Desoto County, MS	150,000
Harbor Transit, MI	404,000
Harlan County Transit Center, KY	500,000
Hazleton Intermodal, PA	1,500,000
Helena Transit Facility, MT	250,000
Henderson Area Rapid Transit Authority, KY	44,000
High Point International Furniture Market Transportation Terminal, NC	850,000
Hill Country Transit Administration Facility, TX	500,000
Hillsdale Dial-A-Ride, MI	500,000
Holyoke Multimodal Center, MA	1,750,000
Homestead East-West Bus Connector, FL	500,000
Honolulu Bus and Bus Facilities, HI	6,000,000
Houston METRO Bus Transit Centers, TX	2,030,000
Hunt County Committee on Aging, TX	500,000
I-35W BRT 46th Street Station, Minneapolis, MN	1,000,000
Idaho Statewide ITS	100,000
Idaho Transit Coalition Bus Capital Investment	2,150,000
Idaho Transit Coalition Buses and Bus Facilities	750,000
IL Statewide buses and facilities	8,000,000
Inter-city Transit Companies, Meridian, MS	200,000
Inter-Modal Center, Middletown, CT	300,000
Intermodal Center, Scottsdale, AZ	810,000
Intermodal Facility, Augusta, ME	700,000
Intermodal Facility, Ouachita Parish, LA	500,000
Intermodal Park and Ride Facility at Discovery, CA	300,000
Intermodal Station Improvements, Salem and Beverly, MA	1,200,000
Intermodal Terminal Center, Jacksonville, FL	1,000,000

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Intermodal Transfer Facility at Duncan and Boyle, MO	700,000
Intermodal Transit Center, Bell Gardens, CA	400,000
Intermodal transportation facility, Huntington Hospital, NY	500,000
Interstate 15 managed lanes, San Diego, CA.....	1,000,000
Island Transit, WA.....	480,000
ITS Security Equipment for Buses, TX.....	500,000
Ivy Tech Multi-Modal Facility, Indianapolis, IN	300,000
Ivy Tech State College Multi-Modal Facility, IN.....	175,000
Jacksonville Transportation Authority Bus and Bus Facilities, FL	340,000
Jamestown 2007 Natural Gas Bus purchase, VA	250,000
JARC Hartline, Hillsborough County, FL	250,000
JATLAN bus replacement, MS	550,000
Jefferson City, Missouri, Buses and Bus Facilities.....	350,000
Jefferson County Transit, WA.....	365,000
Johnson County Fleet Vehicle Replacement, KS	350,000
Johnson County SEATS Para-Transit Facility Program, IA	100,000
Kalamazoo Metro Transit, MI	1,000,000
Kalispell Buses, MT.....	100,000
Kalkaska County Transportation Facility, MI	400,000
Kansas Statewide Bus and Bus Facilities, KS	700,000
Kapkowski Road Transportation Planning Area Project, NJ.....	500,000
es/KCATA bus, rapid transit, MO.....	3,850,000
Key West Buses and Bus Facilities, FL	500,000
King County Airfield Transfer Area, WA	1,200,000
King County Metro Park and Ride on First Hill, WA	1,200,000
King County Metro, Bus Radio Replacement Program, WA.....	2,000,000
Knoxville Electric Transit Intermodal Center, TN	1,000,000
La Habra Shuttle Senior Transportation Program, CA.....	157,000
LA Statewide buses and facilities	4,000,000
Lafayette Bus Replacement, IN	750,000
Lafayette Louisiana Multimodal Transportation Facility	150,000
Lake County Bus Systems, IN.....	500,000
Lake Erie Transit Hybrid Transit Buses, MI	700,000
Lake Erie Transit Maintenance Bay Expansion, Michigan	500,000
Lakeland Area Citrus Connection Transit Systems	250,000
Lakeside Center Hub, Prospect Park, Brooklyn, New York	700,000
Lakewood Bus Stop Improvements, Lakewood, California.....	400,000
Lancaster Intermodal, Pennsylvania	2,000,000
Lawson State Community College, Alabama	450,000
Lewistown Bus Facility, Montana	300,000
Lincoln County Senior Citizen Bus, Kentucky.....	400,000
LinkTransit Low Floor Coaches Chelan/Leavenworth, WA.....	500,000
Livermore Amador Valley Satellite Maintenance and Operations Facility, California ..	1,000,000
Long Beach Transit Bus Purchase, California	750,000
Los Angeles Valley College Bus Station Extension, California.....	750,000

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Lubbock/Citibus Low-Floor Buses, Paratransit Vans and Facilities, and Passenger Amenities, TX.....	80,000
Ludington Mass Transportation Authority	320,000
Macatawa Area Express.....	250,000
MART Advanced Vehicle Locator System (AVL), Massachusetts	500,000
MART Maintenance Facility, Fitchburg, Massachusetts	1,200,000
MART Vehicle Replacement, Massachusetts.....	1,200,000
MARTA Atlanta Clean Fuel Buses	1,000,000
MARTA Automated Smart Card Fare Collection System, Georgia.....	375,000
Maryland Statewide Bus Program	500,000
Mason County Transit, Washington	150,000
Memphis Airport Intermodal Facility, Tennessee	1,375,000
METRO St Louis Downtown Shuttle Trolley, Missouri.....	750,000
Metropolitan Atlanta Rapid Transit Authority acquisition of clean buses, Georgia	2,610,000
Mid Mon Valley Transit Authority, Pennsylvania	1,500,000
Midland Bus Facilities, TX.....	50,000
Midland Bus Facilities, Texas.....	80,000
Midland County Board of Commissioners Connection.....	500,000
Minnesota Transit Cap.-5309 Buses and Bus Facilities- St. Peter	250,000
Miramar Town Center Transit Hub, Miramar, Florida.....	500,000
Mobile Waterfront Infrastructure Development, AL.....	600,000
Monroe Township/Clarion University Transit.....	660,000
Monrovia, Los Angeles County, CA, Transit Village	1,500,000
Monterey Salinas Transit, Monterey, California	400,000
Montgomery Bus Stop, Shelters and Bus GPS Tracking System, Alabama	200,000
Montgomery County Intermodal, Pennsylvania.....	500,000
Morristown Intermodal Historic Station, NJ	3,000,000
Mountain Line Bus, Montana	875,000
MTA transit vehicles for disabled persons, Guam	300,000
Muncie Indiana Transit System	1,200,000
N. Indiana Mental Health Trans. Partnership	250,000
Nassau County Hub and Centre, NY	1,000,000
Nassau County, New York Bus Replacement	1,000,000
National Center for Transportation Needs (TRANSPO), FL	750,000
Nevada Statewide Bus and Bus Facilities, NV.....	3,000,000
New Bus Facility Capital Improvements, California (San Joaquin).....	1,000,000
New Orleans Union Passenger Terminal Rehab, Louisiana.....	1,000,000
Newark Penn Station Intermodal Improvements, New Jersey	1,000,000
NFTA Hybrid Buses, Amherst, Erie County, New York	750,000
Niagara Frontier Transportation Authority Buses, New York.....	500,000
NIMHTP, Madison Center, South Bend, IN.....	500,000
NJ Transit Jitney Bus Replacement, Atlantic City	250,000
North Dakota Statewide Transit.....	1,250,000
North Hempstead Green Bus Fleet, New York	600,000
North Leomister Parking Improvements, Massachusetts	720,000
Northern New Mexico Park and Ride.....	450,000

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Northumberland County Transportation, PA.....	200,000
Northwest Busway, Minneapolis, Minnesota.....	1,000,000
Northwestern Connecticut Central Transit Facility.....	300,000
Norwalk Pulse Point Joint Improvements, CT.....	250,000
NW NJ Multi-County Intermodal Transit Initiative.....	1,000,000
OATS buses and bus facilities, Missouri.....	2,200,000
OCTA BRT.....	1,500,000
Ogden Buses and Bus Facilities, UT.....	250,000
Ohio Statewide Buses and Bus Facilities.....	5,600,000
Ojai Multi-Agency Transportation Facility, CA.....	250,000
Oklahoma DOT Transit Program Division.....	500,000
Omni Trans Para Transit Vehicles.....	300,000
Pablo Bus Facility, Montana.....	200,000
Pablo Buses, Montana.....	150,000
PACE Bus Service to the College of DuPage, Glen Ellyn, IL.....	200,000
Pace Suburban Bus Transit Signal Priority, Illinois.....	500,000
Pacific Station Multimodal Facility, Santa Cruz, California.....	400,000
Paducah Area Transit System in Paducah, Kentucky.....	1,100,000
Palm Springs Aerial Tramway Bus Project, CA.....	600,000
Palm Tran, Palm Beach County, FL.....	250,000
Paoli Transportation Center.....	2,000,000
Paramount Easy Rider Clean-Air Buses, Paramount, California.....	200,000
Park and Ride Facility, Ashland, OR.....	250,000
Park-and-Ride Lot, Springfield, VA.....	1,000,000
Pasco County Transit Facilities Project, FL.....	250,000
Pasco County Public Transportation Bus Purchase, FL.....	500,000
Pasco County Transit Construction, FL.....	500,000
Pennyrile Allied Community Services.....	93,000
Petersburg Multi-Modal Transit Center, VA.....	500,000
Petersburg Transit Intermodal Facility, VA.....	300,000
Phoenix/Avondale/Glendale Bus Expansion, Arizona.....	1,500,000
Phoenix/Glendale West Valley Operating Facility, Arizona.....	1,000,000
Pine Ridge Transit System, South Dakota.....	600,000
Placerville Station II.....	1,000,000
Poplar Transit Facility Renovation, Montana.....	80,000
Port Angeles International Gateway Project, Washington.....	800,000
Port Authority of Allegheny County Bus Acquisition, Pennsylvania.....	3,100,000
Potomac and Rappahannock Transit Commission Buses for service expansion, VA.....	1,200,000
Prospect and East 21st Street Intermodal Transportation Center, OH.....	875,000
Public Bus Transfer and Parking Facility, MT.....	1,250,000
Public Transit for STCC College Students, Massachusetts.....	700,000
Pullman Multi-Modal Transit Center, Pennsylvania.....	500,000
Pullman Transit, Washington.....	50,000
Purchase of Five Transit Buses, Pasco County, FL.....	250,000
Purchase Transit Buses for Macon Transit Authority, Georgia.....	500,000
Putnam County, FL Ride Solutions Buses.....	750,000

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Puyallup Transit Center Park and Ride, Washington	780,000
Rapid Transit Handicap Accessibility, Newton, Massachusetts.....	1,200,000
Ray County Transit Buses and Bus Equipment, Missouri.....	50,000
Redondo Beach Coastal Shuttle Transit Vehicles, California	700,000
Regional Bus and Bus Facilities: Intermodal Terminals, UT, including Gateway TRAX station	1,500,000
Regional Intermodal Transportation, South Amboy, New Jersey	500,000
Renaissance Square, NY	5,000,000
Reno and Sparks Intermodal Transportation Terminals and Related Development, NV.....	500,000
RGRTA Hampton Corners Livingston County, NY.....	1,000,000
Rhode Island Public Transit Authority Elmwood Avenue Maintenance Facility Improvements	1,240,000
Rhode Island Public Transit Authority Transit Security Improvements	200,000
Rhode Island Statewide Vehicle Replacement	500,000
Richmond Highway Public Transportation Initiative, VA	2,400,000
Riverside Transit Center, CA.....	750,000
RiverSphere Multimodal Facility, Louisiana.....	200,000
Rolling Stock for HCTD Urban System, TX.....	1,500,000
Roscommon Transportation Authority Route Service.....	200,000
Rosemary Children's Services' Transportation Program, California	75,000
RTC Transit Maintenance Facility, NV	500,000
Rural Bus Program, HI	4,000,000
Saint Peter's McGrinley Square Intermodal Facility, New Jersey.....	800,000
SamTrans Revenue Collection System, California.....	300,000
San Antonio - New Buses, Bus Facility Improvements, and Bus-Related Projects TX.....	100,000
San Diego Bus Rapid Transportation Demonstration Project, California	700,000
San Francisco Muni Buses and Bus Facilities, California	2,000,000
San Luis Rey Transit Center	500,000
Sandy Transit Bus Facility, Oregon.....	375,000
Sanilac Co. Transit Authority, MI	500,000
Santa Clara Valley Transit Authority Paratransit Vehicle, California.....	500,000
Seniors Transportation, Inc. Buses and Bus Facilities, New York.....	100,000
Shenango Valley Shuttle Service, Pennsylvania	250,000
Shuttle bus to transport seniors in Bell Gardens, California.....	100,000
Silver Spring Transit Center, Maryland.....	3,000,000
Simi Valley Public Transit Radio Communications, CA	250,000
Skagit Transit Bus Acquisition, Washington.....	425,000
Skagit Transit Chuckanut Dr. Station in Burlington, Washington	300,000
Skagway intermodal facility, Alaska	1,000,000
SMART Multi-Modal Transit Center and Bus Maintenance Facility, Oregon	500,000
Solana Beach Transit Center, Solana Beach, CA	500,000
Sound Transit, Eastgate Transit Access, Washington	1,500,000
South East Missouri Transportation Service, Missouri	1,100,000
South Norwalk Intermodal Facility, Norwalk, CT	1,000,000
Southeast Tennessee Human Resource Agency	500,000
Southern and Eastern Ky Bus and Bus Facilities.....	500,000

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Southern Maryland Commuter Bus Initiative.....	2,000,000
Southern Missouri Buses and Bus Facilities.....	1,500,000
Space Coast Area Transit Bus Terminal, FL	200,000
Spencer Avenue Bus Transfer Center, Oroville, CA.....	350,000
St Johns County, FL Council on Aging Buses	500,000
St. George Terminal, Staten Island, NY	1,000,000
St. Joseph County Transit	80,000
Stamford Urban Transitway Phase II, CT.....	3,000,000
StarTran Farebox Technology Upgrades, Nebraska.....	65,000
State of Arkansas - Bus and Bus Facilities	4,000,000
Statewide Bus and Bus Facilities, NC	2,000,000
Statewide Bus and Bus Facilities, SD.....	4,000,000
Statewide Bus and Bus Facilities, Utah	1,700,000
Statewide Bus Replacement, Iowa.....	1,400,000
Suburban Mobility Authority for Regional Transportation (SMART), MI.....	5,000,000
Suffolk County Buses and Bus Facilities, New York.....	400,000
Sun Tran CNG Buses and Facilities	2,000,000
Sun-Tran Operations and Maintenance Facility Expansion, UT	250,000
SW King County-Highline CC Intermodal Transit Facility and Parking Garage	850,000
TALTRAN Bus Expansion Project, Florida.....	1,000,000
Taltran Bus Fleet Replacement.....	500,000
TARC - purchase of 10 hybrid electric buses	500,000
Tech Town Transportation Center, OH	750,000
Tennessee Department of Transportation Buses and Bus Facilities.....	500,000
The District-Bryan/College Station Bus Replacement, Texas.....	500,000
The UEL Bus Stop, University of Minnesota Twin Cities Transitway, MN.....	50,000
Third Bus Depot on Staten Island, NY - South Shore	2,000,000
TN DOT Job Access Reverse Commute	500,000
TN Statewide Bus and Bus Facilities	5,500,000
Torrance Transit System, California.....	400,000
Town of Chapel Hill, North Carolina Replacement Bus.....	750,000
Town of Normal Multimodal Transportation Center, IL.....	2,000,000
Transit Center 9400 South Sandy, Utah	500,000
Transit Vehicles for Albuquerque, NM	500,000
Treasure Coast Connector, St. Lucie County, FL.....	500,000
Triangle Transit Authority Replacement Buses, North Carolina.....	500,000
Trolley Plaza, AL.....	125,000
Trolley Shelter, West Palm Beach, Florida	250,000
Trolley System, Boynton Beach, FL.....	250,000
Tucson SunTran Alternative Fuel Bus Replacement, AZ	1,500,000
Tucson SunTran Bus Storage and Maintenance Facility, AZ.....	5,000,000
Twin Cities Dial A Ride	89,000
Twin Transit, Washington	160,000
ULM Intermodal Facility, Monroe, LA.....	1,000,000
UNI Multimodal Project, Cedar Falls, Iowa.....	1,575,000
Union Station Intermodal Trade and Transit Center, Pennsylvania	1,250,000

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Union Station Intermodal Transportation Center, Washington, D.C.....	700,000
Union/Snyder Transportation Authority Union County, PA	1,000,000
University of Montana bus maintenance facility	250,000
University of Northern Iowa Multi	250,000
Upper Cumberland Human Resource Agency, Tennessee	350,000
Uptown Crossings Joint Development Transit Project, Cincinnati, OH	1,000,000
Utah Intermodal Transit Hubs, Utah.....	200,000
Vallejo Intermodal Station, California.....	850,000
Valley Hospital Bus Transportation, NJ	75,000
Valley Transit, Washington	275,000
Vehicle Acquisition for Ionia Dial-A-Ride, MI.....	144,000
Vehicle Acquisition, SC.....	1,600,000
Victor Valley Trans Operation/Maintenance Facility.....	750,000
Virgin Island Transit VITRAN, Virgin Islands	300,000
Visalia Bus Operations and Maintenance Facility.....	250,000
Visalia CNG Bus Conversion	250,000
Warwick Para-Transit Vehicles, Rhode Island.....	135,000
West Side Transit Facility, Albuquerque, NM	825,000
West Valley City Intermodal Terminal, Utah.....	375,000
Westchester County Bee-Line Bus Replacement, New York	250,000
Westminster College Intermodal Transportation Facilities Expansion for Shuttle Buses, Utah.....	1,250,000
Westmoreland Transit Authority, Pennsylvania.....	750,000
Wichita Transit Authority, KS	800,000
Williamsport Trade and Transit Centre Expansion, Pennsylvania	675,000
Winston-Salem Union Station Intermodal Facility, NC	250,000
Winter Haven Transit Terminal/Buses	1,000,000
Wisconsin Statewide Buses and Bus Facilities.....	2,125,000
WMATA Bus Purchase	1,500,000
Wyandotte County Unified Government Transit, KS.....	500,000
Yates Township Dial-A-Ride Transportation System, MI	400,000
Yorba Linda Senior Mobility Program--TRAILS	41,000
York Co. Transit Auth. (PA) purchase of buses	500,000
Yosemite Area Regional Transportation System.....	250,000
Zero Emission Bus Demonstration, Santa Clara, California	400,000

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funding of \$5,000,000 for a Statewide grant for bus and bus related facilities in the State of West Virginia.

The conferees are aware that hybrid buses offer reduced fuel consumption while utilizing existing infrastructure, a significant benefit particularly at a time when fuel conservation is paramount. Also, reduced maintenance for hybrid buses equates to significant life cycle cost benefits. Accordingly, the conferees believe that FTA should develop a program for encouraging and incentivizing a far greater number of transit systems to adopt this technology. The FTA is directed to develop such an initiative, which is to be submitted with the fiscal year 2007 budget submission.

RESEARCH AND UNIVERSITY RESEARCH CENTERS

the
The conference agreement provides \$75,200,000 from the General Fund for research activities. Of the amounts provided, \$4,300,000 is for the National Transit Institute, \$9,000,000 is for transit cooperative research programs, \$7,000,000 is for the university centers program. The conferees provided additional funds over and above the guaranteed level in order to preserve to core research program, which was inadvertently reduced under SAFETEA-LU.

The conferees note that the recently enacted surface transportation authorization bill, SAFETEA-LU, (Public Law 109-59) sets aside research funds made available in this Act for specific research and university projects. Of the remaining funds provided for the national planning and research program, the conference agreement directs funds for the following:

American Cities Transportation Institute, PA	\$500,000
CTAA of America Nationwide Joblinks	\$800,000
CALSTART/WESTART Advanced Transit Technology	\$2,000,000
Boston-Fitchburg, MA Rail Corridor	\$640,000
Automation Alley BUSolution	\$1,500,000
Advanced Transportation Technology Institute, TN	\$1,000,000
Research Hybrid Fuel Technology Transit System, CA	\$250,000
Wichita State University: mass transit vehicle crash protection	\$250,000
University of Texas, Austin: Flywheel bus and truck program	\$1,000,000
Hennepin County Community Works	\$500,000
Advanced vehicle emission reduction sensor program, Ohio	\$500,000

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Biodisel hybrid bus research, AL	\$1,000,000
CIMERC, PA	\$1,000,000
City of Mount Vernon, WA - transit and development study	\$200,000
Low cost carbon fiber production technology, TN	\$1,000,000
Center for Transportation and the Environment - Southern Fuel Cell Coalition/Flywheel Development	\$1,660,000
Transport 2020, WI	\$1,000,000
Washington State ferries wireless over water project	\$1,000,000
WVU exhaust emission testing initiative, WV	\$1,400,000

Insert
1-48A
+
1-48B

CAPITAL INVESTMENT GRANTS

The conference agreement provides \$ [REDACTED] from the General Fund for capital investment grants.

1,455,234,000

[REDACTED]

The conferees direct FTA to refrain from reallocating funds provided in fiscal year 2003 and prior year appropriations Acts for the Department of Transportation as follows:

- Minneapolis, MN Northstar Corridor
- Kenosha-Racine-Milwaukee Rail Extension Project
- Washington Dulles Corridor Project
- Bridgeport, Connecticut, Intermodal Transportation Center
- Albuquerque/Greater Albuquerque, New Mexico Mass Transit and Light Rail
- Las Vegas, Nevada, Resort Corridor Fixed Guideway
- Indianapolis Northeast-Downtown Corridor project
- Maryland, [MARC] Commuter Rail Improvements
- Wilmington, DE, Downtown Transit Corridor Project
- Wilmington, DE, Train Station Improvements

The conferees agree that FTA needed to change the new starts criteria, but reiterate the concern of the Senate in the way FTA implemented the new policy. The conferees direct FTA to report back to the House and Senate Committees on Appropriations as directed by the Senate on how FTA will address similar changes in the future.

1-48B

ACE Gap Closure San Joaquin County, California	5,000,000
Alaska and Hawaii ferry projects	15,000,000
Ann Arbor/Detroit Commuter Rail, Michigan	5,000,000
Atlanta Beltline/C-Loop, Georgia	1,000,000
Baltimore Central Light Rail Double Track Project, Maryland	12,420,000
Baltimore Red Line and Green Line, Maryland	2,000,000
Boston/Fitchburg, Massachussettes Rail Corridor	2,000,000
Central Corridor/St. Paul - Minneapolis, Minnesota	2,000,000
Central Florida Commuter Rail	11,000,000
Central Phoenix/East Valley LRT, Arizona	90,000,000
Charlotte South Corridor Light Rail Project, North Carolina	55,000,000
City of Miami Streetcar, Florida	2,000,000
City of Rock Hill Trolley Study, South Carolina	400,000
Commuter Rail, Albuquerque to Santa Fe, New Mexico	500,000
Commuter Rail, Utah	9,000,000
CORRIDORone Regional Rail Project, Pennsylvania	1,500,000
CTA Douglas Blue Line, Illinois	45,150,000
CTA Ravenswood Brown Line, Illinois	40,000,000
CTA Yellow Line, Illinois	1,000,000
Dallas Northwest/Southeast Light Rail MOS, Texas	12,000,000
Detroit Center City Loop, Michigan	4,000,000
Dulles Corridor Rapid Transit Project, Virginia	30,000,000
East Corridor Commuter Rail, Nashville, Tennessee	6,000,000
East Side Access Project, New York	340,000,000
Euclid Corridor Transportation Project, Ohio	24,774,513
Ft. Lauderdale Downtown Rail Link, Florida	1,000,000
Gainesville-Haymarket VRE Service Extension, Virginia	1,450,000
Hartford-New Britain Busway, Connecticut	6,000,000
Houston METRO, Texas	12,000,000
Hudson-Bergen Light Rail MOS 2, New Jersey	100,000,000
Kansas City, MO, Southtown BRT	12,300,000
Metra, Illinois	42,180,000
Metro Gold Line Eastside Light Rail Extension, California	80,000,000

1-48-A

Miami Dade County Metrorail Extension, Florida	10,000,000
Mid-Coast Light Rail Transit Extension, California	7,160,000
Mid-Jordan Light Rail Transit Line, Utah	500,000
Mission Valley East, California	7,700,000
N. Indiana Commuter Transit District Recapitalization	5,000,000
New Jersey Trans-Hudson Midtown Corridor, New Jersey	12,315,000
North Corridor Interstate MAX Light Rail Project, Oregon	18,110,000
North Shore Connector, Pennsylvania	55,000,000
North Shore Corridor and Blue Line Extension, Massachusetts	2,000,000
Northeast Corridor Commuter Rail Project, Delaware	1,425,000
Northern Branch Bergen County, New Jersey	2,500,000
Northstar Corridor Commuter Rail Project, Minnesota	2,000,000
Northwest New Jersey-Northeast Pennsylvania Passenger Rail	10,000,000
Oceanside Escondido Rail Project, California	12,210,000
Odgen Avenue Transit Corridor/Circle Line, Illinois	1,000,000
Regional Fixed Guideway Project, Nevada	3,000,000
Rhode Island Integrated Commuter Rail Project, Rhode Island	6,000,000
San Francisco BART Extension to San Francisco International Airport, California	81,860,000
San Francisco Muni Third Street Light Rail Project, California	25,000,000
San Juan Tren Urbano, Puerto Rico	8,045,487
Santa Barbara Coast Rail Track Improvement Project, California	1,000,000
Schuylkill Valley Metro, Pennsylvania	4,000,000
Seattle Sound Transit, Washington	80,000,000
Second Avenue Subway, New York	25,000,000
Silicon Valley Rapid Transit Corridor Project, Santa Clara County, California	6,500,000
Silver Line Phase III, Massachusetts	4,000,000
Souder Commuter Rail, Washington	5,000,000
Southeast Corridor Multi-Modal Project (T-REX), Colorado	80,000,000
Stamford Urban Transitway, Connecticut	10,000,000
Triangle Transit Authority Regional Rail System (Raleigh-Durham), North Carolina	20,000,000
Washington County Commuter Rail Project, Oregon	15,000,000
West Corridor Light Rail, Colorado	5,000,000
Denali Commission	5,000,000

1-48-B

The conferees direct FTA to refrain from signing any full funding grant agreement with a maximum Federal share higher than 60 percent.

ADMINISTRATIVE PROVISIONS – FEDERAL TRANSIT ADMINISTRATION

Section 140 exempts previously made transit obligations from limitations on obligations as proposed by both the House and the Senate.

Section 141 allows funds appropriated for capital investment grants not obligated by September 30, 2008, plus other recoveries, to be available for other projects under 49 U.S.C. 5209 as proposed by the Senate. The House did not include a similar provision.

Section 142 allows transit funds appropriated prior to October 1, 2005 that remain available for expenditure to be transferred to another eligible purpose as proposed by the House and the Senate.

Section 143 allows prior year funds available for capital investment grants to be used in this fiscal year for such projects as proposed by the House. The Senate did not include a similar provision.

Section 144 addresses transit funds available to Alaska and Hawaii for ferry boats as proposed by the Senate. The House did not include a similar provision.

Section 145 makes technical changes to a grant made with prior year funds for Burlington, Vermont as proposed by the Senate. The House did not include a similar provision.

Section 146 makes technical changes to a grant made with prior year funds for Seattle, Washington as proposed by the Senate. The House did not include a similar provision.

Section 147 makes technical changes to funds made available to Charleston, South Carolina as proposed by the conferees.

Section 148 makes technical changes to prior year funds available to Jacksonville, Florida as proposed by the conferees.

Section 149 makes technical changes to prior year funds available to the Southshore Commuter Rail in Indiana as proposed by the conferees.

^
South shore

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SAINT LAWRENCE SEAWAY DEVELOPMENT CORPORATION

OPERATIONS AND MAINTENANCE

(HARBOR MAINTENANCE TRUST FUND)

The conference agreement includes \$16,284,000 for the Saint Lawrence Seaway Development Corporation as proposed by the House and Senate.

1-50

MARITIME ADMINISTRATION

(W) } maritime security program [

The conference agreement includes \$156,000,000 for the maritime security program as proposed by the House and Senate.

(SC) } operations and training [

The conference agreement includes \$122,249,000 for the Maritime Administration's operations and training account, instead of \$112,336,000 as proposed by the House and \$118,649,000 as proposed by the Senate. The conference agreement allocates the funds for operations and training as follows:

<i>Activity</i>	<i>Conference Amount</i>
<i>U.S. Merchant Marine Academy</i>	
Salary and benefits	\$23,750
Midshipmen program	7,032
Instructional program	5,746
Program direction and administration	2,945
Maintenance, repair & operating requirements	7,381
Capital improvements	<u>15,000</u>
<i>Subtotal, USMMA</i>	<i>\$61,854</i>
State Maritime Schools	
Student incentive payments	1,200
Direct schoolship payments	1,800
Schoolship maintenance and repair	<u>8,211</u>
<i>Subtotal, State Maritime Academies</i>	<i>\$11,211</i>
MARAD Operations	
Base operations	34,029
Enterprise architecture & IT security	4,963

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upgrades	
GSA space	93
DOT Electronic Government	99
Marine Transportation System Advocate facility	<u>10,000</u>
<i>Subtotal, MARAD Operations</i>	<u>\$49,184</u>
Total, Operations and Training	\$122,249

(SC) } ship disposal [

The conference agreement includes \$21,000,000 for the disposal of obsolete vessels of the National Defense Reserve Fleet as proposed by the House and Senate.

(SC) } maritime guaranteed loan (title xi) program ^{account} [(including transfer of funds) (SC)

g/ve

The conference agreement includes \$4,126,000 for administration expenses of the maritime guaranteed loan program (Title XI), instead of \$3,526,000 as proposed by the House and \$4,726,000 as proposed by the Senate. The conference agreement modifies a Senate proposed reporting requirement regarding companies in "Credit Watch". In order to protect proprietary and sensitive business information that may cause direct financial and/or competitive harm, the companies shall not be specifically identified in the report. The conferees direct MARAD to provide the report within 90 days of enactment of this Act.

The conference agreement includes a new reporting requirement, due with the fiscal year 2007 budget submittal, that directs MARAD to detail funds provided or personnel detailed to the Office of the Secretary's credit council since its inception, by year.

1-52

] *ship construction* [

S
(RECISSION)
^

The conference agreement includes a rescission of unobligated balances totaling \$2,071,280 from the dormant ship construction account as proposed by the House and Senate.

] *national defense tank vessel construction program* [

(for

The conference agreement does not include funds the National Defense Tank Vessel Construction Program authorized under Public Law 108-136, as proposed by the House. The Senate proposed \$25,000,000.

] *administrative provisions – maritime administration* [

150) Section 171 retains a provision proposed by the House and Senate that 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, as proposed by both the House and Senate.

151) Section 172 retains a provision proposed by the House and Senate that prohibits obligations incurred during the current year from construction funds in excess of appropriations contained in this or prior year appropriations Acts as proposed by both the House and Senate.

1-53

SAFETY

PIPELINE AND HAZARDOUS MATERIALS ADMINISTRATION

ADMINISTRATIVE EXPENSES

The conference agreement provides \$16,877,000 for necessary administrative expenses of the Pipeline and Hazardous Materials Safety Administration (PHMSA), as proposed by the Senate and instead of \$17,027,000 as proposed by the House. Of this amount, \$645,000 is to be derived from the Pipeline Safety Fund.

The conferees reduce the budget request by \$150,000 to account for the transfer of an attorney to the office of general counsel for the office of emergency transportation litigation caseload.

HAZARDOUS MATERIALS SAFETY

The conference agreement provides \$26,138,000 to continue the agency's hazardous materials safety functions, as proposed by the Senate and instead of \$26,324,000 as proposed by the House. (26,183,000)

Spent nuclear fuel and high-level radioactive waste shipments.—The conferees deny funding for four new positions for activities related to assuring the safety of shipments of spent nuclear fuel and high-level radioactive waste to Skull Valley, Utah, as was requested in the budget. The conferees note the fact that the Bureau of Land Management still has yet to approve the transportation route to the site, which raises significant doubts about the ability for the site to be opened during fiscal year 2006 and the need for the requested positions.

Hazardous materials regulations compliance.—The conferees approve the three new positions to help ensure compliance with current hazmat regulations and the associated half-year funding.

PIPELINE SAFETY

(Pipeline Safety Fund) (SC)
(Oil Spill Liability Trust Fund) (SC)

The conference agreement provides \$73,010,000 for the office of pipeline safety (OPS), instead of \$72,860,000 as proposed by the House and \$73,165,000 as proposed by the Senate.

1-574

seven

five

The conferees approve 7 of the additional positions requested for OPS, instead of 3 as proposed by the House and 8 as proposed by the Senate.

Oil Spill Liability Trust Fund.—The conferees strongly agree with language contained in both the House and Senate reports expressing concern over the significant increases in the request of funds from the oil spill liability trust fund and the lack of justification for these increases in the budget documentation. The conferees once again direct the agency to include an itemization of how funds from the oil spill liability trust fund are being allocated within the OPS in the fiscal year 2007 budget justification.

EMERGENCY PREPAREDNESS GRANTS

(Emergency Preparedness Fund) (50)

The conference agreement provides a total of \$14,500,000 for Emergency Preparedness Grants, as proposed by both the House and the Senate.

RESEARCH AND INNOVATIVE TECHNOLOGY ADMINISTRATION

RESEARCH AND DEVELOPMENT

The conference agreement provides \$5,774,000 to continue research and development activities in fiscal year 2006, instead of \$4,326,000 as proposed by both the House and the Senate, and stipulates that \$1,121,000 of the funds provided shall be available until September 30, 2008. The agreement supports a staffing level of 28 full-time equivalent staff years (FTE).

The conferees reduce funding by \$500,000 below the budget by denying the requested increase in hydrogen research.

BUREAU OF TRANSPORTATION STATISTICS

(LIMITATION ON OBLIGATIONS)

Under the appropriation of the Federal Highway Administration, the conference agreement provides \$27,000,000 for the Bureau of Transportation Statistics (BTS).

1-55

As has been the practice in previous years, the conferees limit BTS staff to 122 FTE in fiscal year 2006 in order to curtail the significant growth in staffing that occurred previously within this agency.

The language relating to the collection of the motor carrier financial and operating statistics survey is addressed in the office of the secretary section of this report, as proposed by the House, instead of under BTS as proposed by the Senate.

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{ statement of the managers

1-56

OFFICE OF INSPECTOR GENERAL

SALARIES AND EXPENSES

The conference agreement includes \$62,499,000 for the Office of Inspector General as proposed by the House and Senate.

1-57

SURFACE TRANSPORTATION BOARD
^ SALARIES AND EXPENSES

(50)

The conference agreement provides \$26,450,000 for the Surface Transportation Board to fund salaries and expenses from a direct appropriation, instead of \$26,622,000 as proposed by the House and \$24,388,000 as proposed by the Senate. The conference agreement includes language that allows the Board to offset \$1,250,000 of this appropriation from fees collected during the fiscal year, as proposed by both the House and the Senate.

1-58

ADMINISTRATIVE PROVISIONS—DEPARTMENT OF TRANSPORTATION

(INCLUDING TRANSFER OF FUNDS)

(S)

Section 160 retains the provision as proposed by both the House and Senate that allows the Department of Transportation (DOT) to use funds for aircraft, motor vehicles, liability insurance, uniforms, or allowances, as authorized by law.

Section 161 retains the provision that limits appropriations for services authorized by 5 U.S.C. 3109 to the rate for an Executive Level IV, as proposed by the House and Senate.

Section 162 retains the provision that prohibits funds to be used for salaries and expenses of more than 108 political and Presidential appointees in DOT, instead of 100 appointees as proposed by the House and 109 appointees as proposed by the Senate. The provision also requires that none of the personnel covered by this provision may be assigned on temporary detail outside DOT, as proposed by the House and Senate.

Section 163 retains the provision as proposed by the House and Senate that prohibits funds from being used to implement section 404 of title 23, United States Code.

Section 164 retains the provision as proposed by the House and Senate that 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 165 retains the provision that 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, as proposed by the House and Senate.

Section 166 retains the provision as proposed by the House and Senate that authorizes the Secretary of Transportation to allow issuers of any preferred stock sold to the Department to redeem or repurchase such stock upon the payment to the Department of an amount determined by the Secretary.

Section 167 retains the provision as proposed by the House and Senate that prohibits funds from being used to make a grant unless the Secretary of Transportation notifies the House and Senate Committees on Appropriations no less than 5 days in advance of any discretionary grant award, letter of intent, or full funding grant agreement totaling \$1,000,000 or more.

three

1-59

Section 168 retains the provision that allows funds received from rebates, refunds, and similar sources to be credited to appropriations of the DOT, as proposed by the House and Senate.

Section 169 retains the provision as proposed by the House and Senate that 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.

Section 170 retains the provision that allows the Secretary of Transportation to transfer unexpended sums from “Office of the Secretary, Salaries and Expenses” to “Minority Business Outreach”, as proposed by the House and Senate.

Section 171 retains the provision as proposed by the House and Senate that prohibits the Office of the Secretary of Transportation from approving assessments or reimbursable agreements pertaining to funds appropriated to the modal administrations in this Act, unless such assessments or agreements have completed the normal reprogramming process for Congressional notification.

Section 172 retains the provision as proposed by the House that prohibits the use of funds to implement an essential air service local cost share participation pilot program. The Senate included a similar provision in title VII.

Section 173 includes a provision similar to what was proposed by the Senate that amends Section 14711(c) of title 49 to allow DOT to be substituted for a State in civil actions to enforce certain consumer protection provisions. The House did not include a similar provision.

Section 174 includes a provision similar to what was proposed by the Senate that modifies title 23 relating to contracting for engineering and design services to no longer permit such services to be awarded under State qualifications. The House did not include a similar provision.

Section 175 retains a Senate provision making eligible for the FAA’s Airport Improvement Program a project meeting certain specified requirements. The House did not include a similar provision.

Section 176 includes a Senate provision that allows a small hub to be eligible to receive terminal funding if the airport received a discretionary grant while the airport was designated as a non-primary airport. The House did not include a similar provision.

1-60

Section 177 retains a Senate provision amending title 49 to deem an air tour operator flying over the Hoover Dam to the Grand Canyon National Park as flying solely as a transportation route. The House did not include a similar provision.

Section 178 retains a Senate provision extending a requirement for air carriers to honor tickets for suspended air passenger service. The House did not include a similar provision.

Section 179 retains a Senate provision that allows former flight service station employees within two years of retirement to remain temporary FAA employees until they reach retirement eligible. The House did not include a similar provision.

Section 180 retains a Senate provision that authorizes conveyance of land to establish a heliport in Clark County, Nevada. The House did not include a similar provision.

Section 181 retains a Senate provision amending section 29(c) of the Public Law 96-192. The House did not include a similar provision.

~~Section 182 makes technical changes to a grant made with prior year funds for New York City, New York bus service. The conferees are concerned that this provision in some way might facilitate the closure of current bus routes or the delaying of service improvements in certain New York City bus lines. This is not the intent of the conferees and MTA should work to avoid any such harmful effects.~~

182) Section 183 includes a new provision that modifies provision relating to the delivery of budget justifications.

183) Section 184 includes a new provision that modifies provision relating to processing of reprogrammings.

184) Section 185 includes a new provision that modifies designations relating to certain highway projects in Vermont.

185) Section 186 modifies House language to provide up to a total of \$17,000,000 to reimburse fixed based general aviation operators and providers of general aviation ground support services at five facilities that incurred financial losses when the Federal government closed the facilities due to the September 11, 2001 terrorist attacks. Each of the five facilities was closed to general aviation operations on September 11, 2001. Three airports in Maryland were reopened to such operations on March 2, 2002; the South Capitol Street Heliport was permanently closed to general aviation; and Ronald Reagan National Airport was reopened to general aviation operations on October 18, 2005.

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It is the conferees intent that reimbursement cover the unilateral closures of these facilities after September 11, 2001. It is not the conferees intent to reimburse for closures resulting from a business operation or facility action or inaction. The conferees note without prejudice that DOT's September 2005 report estimated losses incurred through January 23, 2004 at \$10,443,936. The Senate did not include a similar provision.

The language specifies that of the amount provided, up to \$5,000,000 will be distributed, if necessary, to the fixed based operators and providers of general aviation ground support services at the three affected Maryland airports. Further, DOT is directed to verify direct and incremental financial losses through an independent audit before any funds are provided. In addition, obligation and expenditure of funds are conditional upon full release of the government for all financial claims from the closing of these facilities. *(no later than July 14, 2006)*

186) Section 187 includes a new provision that modifies designations relating to certain highway projects in Alaska.

87) Section 188 includes a provision similar to what was proposed by the Senate that provides \$1,000,000 from the amounts made available in Section 112 of this Act to conduct a study and issue a report relating to catastrophic hurricane evacuation plans. The House did not include a similar provision.

The conference agreement deletes a provision proposed by the Senate that would have reduced the fiscal year 2006 working capital fund limitation of DOT by \$1,000,000.

The conference agreement deletes a provision proposed by the Senate that would have designated the city of Norman, Oklahoma, to be considered part of the Oklahoma City Transportation urbanized area.

The conference agreement deletes a provision proposed by the Senate that would have required the use of a sliding scale match ratio for certain transportation projects in the States of Idaho and Washington.

The conference agreement deletes a provision proposed by the Senate that would have modified the designation relating to a certain project in the State of New York.

The conference agreement deletes a provision proposed by the Senate that would have modified the designation relating to a certain project in the State of New York.

1-62

~~Kerry~~

TITLE II – DEPARTMENT OF THE TREASURY

(offices ESC)

DEPARTMENTAL OPERATIONS

SALARIES AND EXPENSES

(Including Transfer of Funds)

(SC) ^

The conference agreement provides \$196,592,000 for departmental salaries and expenses instead of \$157,452,000 as proposed by the House and \$197,591,000 as proposed by the Senate. Of the amount provided, not more than \$3,000,000 is for travel expenses, not more than \$3,000,000 is for information technology modernization, \$258,000 is for emergencies or activities of a confidential nature, \$5,173,000 is for Treasury-wide financial audits, and \$100,000 is for reception and representation expenses.

For the activities under this heading, the conferees recommend the following funding levels:

Executive Direction	\$8,642,000
General Counsel	7,852,000
Economic Policies.....	32,011,000
Financial Policies	26,574,000
Financial Crimes	39,939,000
Treasury-wide Management	16,843,000
Administration	63,731,000

Of the funds provided for the financial crimes activity, the conferees have agreed to include bill language providing \$22,032,016 and not less than 125 full-time equivalent positions for the Office of Foreign Assets Control. The conferees direct that the Office of the Under Secretary for Terrorism and Financial Crimes shall be funded at no more than \$1,998,000 to ensure that resources are directed to the operational offices. The conferees agree to the Senate provision, in lieu of the House provision, directing the Assistant

Secretary for Intelligence and Analysis to report on the Office of Intelligence and Analysis within 90 days of enactment of this Act.

two) The conference agreement includes a provision allowing the Department to transfer up to 2 percent of funds available between activities. In addition, the conferees direct the Department, including all bureaus and offices and the Internal Revenue Service, to submit an operating plan 60 days after enactment of this act for fiscal year 2006 resources. The plan must include by office and by activity, a comparison ^{MC} fiscal year (of 2005 actual expenditures, the fiscal year 2006 budget request, and the fiscal year 2006 resources including full-time equivalent positions and appropriated funds, and all initiatives underway at the Department.

The conference agreement includes \$1,000,000, available until expended, for combating trade violations, including currency manipulation as similarly proposed by the Senate.

The conference agreement does not include an increase of \$720,000 for the Treasury media room and \$1,000,000 for the building fund. The conferees agree that the Department must budget for capital expenses of the building, but have instead provided funds for the completion of the building renovation under a different account. The conferees direct the Department to include in the fiscal year 2007 budget request a proposal to fund building operations and maintenance expenses.

The conferees direct the Secretary to submit a report to the House and Senate Committees on Appropriations providing a legal basis for the application of section 1.148-1(c) of the United States Treasury Regulations (regarding arbitrage bond regulations) to the reserve funds held by the Clean Water and Safe Drinking Water State revolving funds which generally contain replacement proceeds but not bond proceeds. This report should be submitted by no later than 90 days after the date of enactment of this Act.

Of the funds provided for Financial Policies, \$1,500,000 is for the e-Cavern partnership and \$250,000 is for Treasury's public key infrastructure.

DEPARTMENT-WIDE SYSTEMS AND CAPITAL INVESTMENTS PROGRAMS
(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides \$24,412,000 for systems and capital investments as proposed by the Senate instead of \$21,412,000 as proposed by the House. The conferees direct the Department to provide detailed information on all systems, especially the TFIN project, in the operating plan as proposed by the House.

OFFICE OF INSPECTOR GENERAL
SALARIES AND EXPENSES

The conference agreement provides \$17,000,000 for salaries and expenses of the Office of Inspector General as proposed by the House instead of \$16,722,000 as proposed by the Senate. Of the amounts provided, up to \$2,000,000 may be used for travel, \$100,000 may be used for emergencies or activities of a confidential nature, and up to \$2,500 may be used for reception and representation expenses.

TREASURY INSPECTOR GENERAL FOR TAX ADMINISTRATION
SALARIES AND EXPENSES

The conference agreement provides \$133,286,000 for salaries and expenses as proposed by both the House and the Senate. Of the amounts provided, \$6,000,000 is for travel expenses, \$500,000 is for emergencies, and \$1,500 is for reception and representation expenses.

AIR TRANSPORTATION STABILIZATION PROGRAM ACCOUNT

The conference agreement provides \$2,750,000, to remain available until expended, for the costs of the air transportation stabilization program instead of \$2,942,000 as proposed by the Senate. The House did not include funds for this program.

TREASURY BUILDING AND ANNEX REPAIR AND RESTORATION

The conference agreement provides \$10,000,000 for the repair and restoration of the Treasury building as proposed by both the House and the Senate.

FINANCIAL CRIMES ENFORCEMENT NETWORK

SALARIES AND EXPENSES

The conference agreement provides \$73,630,000 for salaries and expenses as proposed by both the House and the Senate. Of the amounts provided, not more than \$14,000 is for reception and representation expenses, \$6,944,000 is available until September 30, 2008, and \$8,521,000 is available until September 30, 2007.

FINANCIAL MANAGEMENT SERVICE

SALARIES AND EXPENSES

The conference agreement provides \$236,243,000 for salaries and expenses as proposed by both the House and the Senate. Of the amounts provided, \$9,220,000 is available until September 30, 2008 and \$2,500 is available for reception and representation expenses.

ALCOHOL AND TOBACCO TAX AND TRADE BUREAU

SALARIES AND EXPENSES

The conference agreement provides \$91,126,000 for salaries and expenses as proposed by both the House and the Senate. Of the amounts provided, not more than \$6,000 is for reception and representation expenses and \$50,000 is for cooperative research.

UNITED STATES MINT

~~SALARIES AND EXPENSES~~

(United States Mint Public Enterprise Fund)
(SC)

The conference agreement limits the amounts available for salaries and expenses to not more than \$26,768,000 instead of \$36,900,000 as proposed by the House and the Senate, based on a revised estimate of costs.

BUREAU OF PUBLIC DEBT

ADMINISTERING THE PUBLIC DEBT

(The CSC)

The conference agreement provides \$176,923,000 for costs associated with administering the public debt as proposed by both the House and the Senate. Of the amounts provided, not more than \$2,500 is for reception and representation expenses and \$2,000,000 is for systems modernization. The conference agreement includes \$3,000,000 in user fees to offset the appropriated amounts and \$70,000 from the Oil Spill Liability Trust Fund to reimburse the Bureau for various administrative expenses.

COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS FUND

PROGRAM ACCOUNT

Community Development Financial Institutions Fund

(SC)

The conference agreement provides \$55,000,000, available until September 30, 2007 as proposed by the Senate. The House proposed the same level of funding with one year availability. Of the amounts provided, up to \$13,500,000 is for administrative costs, \$6,000,000 is for direct loans, \$250,000 is for administrative expenses of the direct loan program, and \$4,000,000 is for technical assistance and other purposes for Native American, Native Hawaiian, and Alaskan Native communities. The conference agreement includes language that limits loan obligations of up to \$11,000,000, as proposed by both the House and the Senate.

The conference agreement directs that the Bank Enterprise Award program be funded at no less than \$11,000,000.

INTERNAL REVENUE SERVICE

PROCESSING, ASSISTANCE, AND MANAGEMENT

(INCLUDING RESCISSION OF FUNDS)

The conference agreement includes \$4,136,578,000 for Processing, Assistance and Management as proposed by the Senate, instead of \$4,181,520,000 as proposed by the House. The conferees direct IRS to consult with the House and Senate Committees on Appropriations prior to elimination, consolidation, or reorganization of the workforce and direct IRS not to proceed with any such activity unless explicitly approved by the Committees through the IRS operating plan.

The conferees direct the IRS, the IRS Oversight Board and the National Taxpayer Advocate to develop a 5-year plan for taxpayer service activities and report to the House and Senate Committees on Appropriations by April 14, 2006, as outlined in the Senate report. The plan should include long-term goals that are strategic and quantitative and that balance enforcement and service.

The conferees direct the IRS, in consultation with the National Taxpayer Advocate, to report by June 30, 2006 on uses of the Debt Indicator Tool – and whether it facilitates the use of refund anticipation loans (RALs) – the debt collection offset practice, the use of RALs, and evaluations of RAL alternatives, and use of debit cards for refunds, including recommendations on how to deliver tax refunds more quickly.

The conferees are aware that the IRS and the Free File Alliance have signed a new, four-year agreement under which IRS continues to agree not to enter the tax preparation market. The conferees direct IRS to abide by the terms and conditions of that agreement.

The conference agreement rescinds \$20,000,000 in unobligated prior year balances from the Processing, Assistance and Management account.

TAX LAW ENFORCEMENT

(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides \$4,725,756,000 for Tax Law Enforcement as proposed by the Senate, instead of \$4,580,216,000 as proposed by the House. Language providing \$55,584,000 for the Interagency Crime and Drug Enforcement (ICDE) program is included, as proposed by House. The conference agreement permits the transfer of up to \$10,000,000 for management of the ICDE program, as proposed by the House. In addition, the conference agreement allows for the transfer of up to \$10,000,000 to the Social Security Administration as proposed by both the House and the Senate. The conference agreement includes language proposed by the Senate that designates \$1,000,000 available until September 30, 2008, for research. The House did not include similar language.

The conferees direct IRS to report back to the House and Senate Committees on Appropriations on tax enforcement, including estimates for the entire program,

enforcement spending, workload indicators, direct tax enforcement-related revenue and an explanation of the methodology and accuracy of the estimates provided. The report shall be submitted by no later than 90 days after the date of enactment of this Act.

INFORMATION SYSTEMS

The conference agreement provides \$1,598,967,000 for information systems instead of \$1,575,146,000 as proposed by the House and \$1,597,717,000 as proposed by the Senate. Within the amount provided, the conferees provide \$1,250,000 for a vulnerability management solution that continuously discovers network exposures through an appliance-based technology, running a hardened operating system.

BUSINESS SYSTEMS MODERNIZATION

The conference agreement provides \$199,000,000 for Business Systems Modernization as proposed by both the House and the Senate. Language is retained, proposed by both the House and the Senate, requiring a spend plan from the IRS prior to the release of these funds.

HEALTH INSURANCE TAX CREDIT ADMINISTRATION

(INCLUDING RESCISSION OF FUNDS)

The conference agreement provides \$20,210,000 for administration of the Health Insurance Tax Credit program as proposed by both the House and the Senate.

The conference agreement rescinds \$9,000,000 in unobligated prior year balances from the Health Insurance Tax Credit Administration account.

ADMINISTRATIVE PROVISIONS — INTERNAL REVENUE SERVICE

Section 201 retains a provision included by both the House and the Senate that provides transfer authority.

Section 202 retains a provision included by both the House and the Senate that requires IRS to maintain training in taxpayer service.

Section 203 retains a provision included by both the House and the Senate that requires IRS to safeguard taxpayer information.

Section 204 retains a provision included by both the House and the Senate that permits funding for 1-800 help line services and directs the Commissioner to make improving phone service a priority.

Section 205 amends a provision included by both the House and the Senate prohibiting funds to reduce taxpayer services until TIGTA completes a study on impacts to compliance.

Section 206 retains a provision included by the Senate that specifies \$6,447,000,000 for enhanced tax enforcement. The House did not include a similar provision.

S) Section 207 amends a provision included by the Senate specifying \$166,249,000 for operating expense of the Taxpayer Advocate Service (TAS), of which \$141,311,650 shall be made available from the Tax Law Enforcement account. The conferees direct the IRS to continue providing overhead support from accounts outside of TAS. The House did not include a similar provision.

Section 208 includes a provision requiring the IRS to submit its fiscal year 2007 ^(budget) justification in the existing account structure.

Section 209 retains a provision included by the Senate that repeals the limitation on user fees to supplement appropriations. The House did not include a similar provision.

The conference agreement deletes a provision included by the Senate that requires a tax enforcement report.

ADMINISTRATIVE PROVISIONS – DEPARTMENT OF THE TREASURY
(INCLUDING TRANSFER OF FUNDS)

Section 210 allows Treasury to purchase uniforms, lease vehicles, and engage in other activities pursuant to title 5 USC 5901 as proposed by both the House and the Senate.

Section 211 allows for the transfer of up to 2 percent of funds between Departmental Offices and the various Treasury bureaus, except the IRS as proposed by the Senate. The House did not include a similar provision.

Section 212 allows for the transfer of up to 2 percent from the IRS accounts to TIGTA as proposed by both the House and the Senate.

Section 213 directs that the purchase of vehicles be consistent with vehicle management principles.

Section 214 prohibits funds to be used to redesign the \$1 note as proposed by both the House and the Senate.

Section 215 allows for the transfer of funds from "Financial management service, salaries and expenses" to the Debt Collection Fund conditional on future reimbursement as proposed by both the House and the Senate.

Section 216 extends the franchise fund for one year as proposed by both the House and the Senate.

Section 217 prohibits funds to build a United States Mint museum without the approval of the authorizing committees of jurisdiction as proposed by both the House and the Senate.

Section 218 prohibits funds for consolidating functions of the United States Mint and the Bureau of Engraving and Printing without the approval of the authorizing committees of jurisdiction as proposed by both the House and the Senate.

Section 219 prohibits funds to reallocate the funds provided to the Financial Crimes Enforcement Network (FinCEN), or merge FinCEN into the departmental offices as proposed by the Senate. The House did not include a similar provision.

~~SECRET~~

TITLE III – DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

The conferees reiterate that the Department must limit the reprogramming of funds between the programs, projects, and activities within each account to not more than \$500,000 without prior approval of the Committees on Appropriations. Unless otherwise identified in this Statement of Managers or Committee reports, the most detailed allocation of funds presented in the budget justifications is approved, with any deviation from such approved allocation subject to the normal reprogramming requirements. Further, it is the intent of the conferees that all carryover funds in the various accounts, including recaptures and de-obligations, are subject to the normal reprogramming requirements outlined above. Further, no changes may be made to any program, project, or activity if it is construed to be policy or a change in policy, without prior approval of the Committees on Appropriations. Finally, the conferees expect to be notified regarding reorganizations of offices, programs or activities prior to the planned implementation of such reorganizations, as well as be notified, on a monthly basis, of all ongoing litigation, including any negotiations or discussions, planned or ongoing, regarding a consent decree between the Department and any other entity, including the estimated costs of such decrees.

PUBLIC AND INDIAN HOUSING

TENANT-BASED RENTAL ASSISTANCE

3-1

(INCLUDING TRANSFER OF FUNDS)

The joint statement of the managers herein reflects the agreement of the conferees

on tenant-based rental assistance. The conference agreement appropriates

^{5,725} ~~\$15,573,656,000~~ for all tenant-based Section 8 (voucher) activities under the Tenant-Based Rental Assistance Account. The House proposed \$15,631,400,000 and the Senate proposed \$15,636,064,000 for these activities. Language is included designating funds provided as follows:

Activity	Conference agreement
Voucher Renewals	\$14,089,755,725
Tenant Protection Vouchers	180,000,000
Administrative Costs	1,250,000,000
(Administrative Fees)	(1,240,000,000)
Family Self-Sufficiency Coordinators	48,000,000
Working Capital Fund	5,900,000
Total, Tenant Based Rental Assistance	15,573,656,000 ^{5,725}

Section 8 Voucher Renewals. --The conference agreement includes

^{5,725} ~~\$14,089,756,000~~ as proposed by the Senate, ~~instead of \$14,189,756,725~~ ^{and} as proposed by the House. The conferees continue the 2005 allocation method as proposed by the House. The Senate had proposed to revise the allocation methodology.

The conferees direct HUD not to use recaptures from any source or any project-based carryover to augment total 2006 funding for this account. In addition, the conferees direct HUD to provide all public housing agencies (PHAs) with a fixed, annual budget within which each agency must manage its voucher programs for fiscal year 2006. The

conferees expect that Moving To Work (MTW) agencies will be funded based on their agreements and are subject to the same adjustments made to all other PHA annual budgets based on funding availability. HUD may make any necessary adjustments for the costs associated with the first-time renewals of tenant protection and HOPE VI vouchers in 2005. The conferees further direct the Department to commit the entire amount of funds provided for voucher renewals to the public housing authorities at the time annual budgets of the public housing authorities are established.

The conferees direct HUD to provide funds to PHAs based on the amounts PHAs would have received in fiscal year 2005 before any pro rata reductions, and adjusted for the 2005 AAF and the 2006 AAF for each PHA, plus the estimated number of first time renewals of vouchers that will enter the Tenant Based Rental Assistance Account from other forms of assistance. The conferees direct HUD, to the extent necessary, to pro rate each public housing agency's budget to stay within the amount appropriated.

The conference agreement includes up to \$45,000,000 in funds to adjust the baseline amount for PHAs that for anomalous reasons, or unforeseen circumstances, were significantly under leased at the time the baseline was set. Examples include the timing of the PHAs fiscal year, portability or other unforeseen circumstances, including the assignment of a significant number of vouchers, which results in a sharp rise in costs. The Secretary has full discretion to determine the appropriate amount of adjustment. HUD is directed to report to the Committees on Appropriations on requests made by PHAs for adjustments to allocations and the final decisions made by the Department.

The conferees reiterate House report language that requires HUD to track and report on the extent to which subsidy changes are due to changes in rent costs and changes in tenant incomes.

Tenant Protection.--The conference agreement includes \$180,000,000 for rental subsidies for tenant protection activities instead of \$165,700,000 as proposed by the House and \$192,000,000, proposed by the Senate, to replace project-based Section 8 assistance with section 8 vouchers, for conversion of section 202 and section 23 projects to section 8 assistance, and for the family reunification program and for the witness protection program.

Administrative Fees.--The conference agreement includes \$1,250,000,000 for public housing agencies' administrative costs and other expenses, instead of \$1,225,000,000 as proposed by the House and \$1,295,408,000 as proposed by the Senate. Language is included making up to \$10,000,000, as proposed by the Senate, available to the Secretary to allocate to public housing agencies that need additional funds to administer their programs. The House had provided \$25,000,000. The conferees direct the Department to specify the activities eligible for this funding in the notice to be issued within sixty days of enactment of this Act. The Senate did not include similar language. The conferees did not adopt language included in the House bill that allowed the transfer of up to \$200,000,000 in tenant-based funds to the project based account.

Family Self Sufficiency Coordinators.--The conference agreement includes \$48,000,000 for public housing agencies family self-sufficiency coordinator staff as proposed by the Senate instead of \$45,000,000 as proposed by the House.

Working Capital Fund--The conference agreement includes \$5,900,000 for transfer to the Working Capital Fund as proposed by the House and Senate.

The conference agreement includes language proposed by the Senate that limits funds for litigation and settlements to \$12,000,000. The House had more narrow language.

HOUSING CERTIFICATE FUND

(RESCISSION)

The conference agreement includes a rescission of \$2,050,000,000 from unobligated balances and recaptures from prior-year appropriations provided in the tenant-based rental assistance and the project-based rental assistance accounts or any other account within this title. This rescission is to be effected no later than September 30, 2006. The House proposed \$2,500,000,000 and the Senate proposed \$1,500,000,000.

The conferees direct that the Department rescind year funds provided to Section 8 programs in prior years to the maximum extent possible. The conference agreement does not include language proposed by the Senate to require that HUD and OMB salaries be reduced 10 percent if sufficient Section 8 funds are not available. Instead, language is included that directs HUD to notify the Committees on Appropriations 30 days in advance if unobligated balances in any other accounts will be required to implement the rescission.

PROJECT-BASED RENTAL ASSISTANCE

(INCLUDING TRANSFER OF FUNDS)

The conference agreement appropriates \$5,088,300,000 for project-based rental assistance activities as proposed by the House, instead of \$5,072,100,000 as proposed by the Senate. The conference agreement provides funds as follows:

Activity	Conference agreement
Project-Based Contract Renewals	\$4,939,700,000
Contract Administrators	147,200,000
Working Capital Fund	1,400,000
Total, Project-Based Rental Assistance	5,088,300,000

Language is included, similar to language proposed by the House and the Senate, designating \$4,939,700,000 for renewals and amendment of section 8 project-based contracts, section 8 moderate rehabilitation contracts (including associated PHA administrative expenses), Emergency Low-Income Housing Preservation Reform Act (ELIHPRA) and Low-Income Housing Preservation Reform Act (LIHPRA) contracts, and section 441 single room occupancy contracts (including associated PHA administrative expenses).

Language is included, as proposed by the Senate, designating \$147,200,000 for performance-based contract administrators. The conference agreement also includes language proposed by the House that would allow these funds for the inspection and administration of units funded through elderly and disabled, section 236, rent supplement and rental assistance programs and the section 202 loan programs.

The conference agreement assumes that project-based section 8 contract amendment funding requirements for fiscal year 2006 can also be met through the use of recaptures available in the Housing Certificate Fund, as proposed in the budget request. Language is included elsewhere in this title making funds available for such purpose.

The conference agreement does not include language proposed by the House that allowed up to \$200,000,000 to be transferred from the tenant-based account to the project-based account.

The conferees direct that the Department conduct a study and prepare a report that describes the progress, if any, in improving the living conditions of the tenants of the Evergreen I and Evergreen II housing complexes in Joliet, Illinois, by the owners of such complexes. An interim report is required within ~~6~~ ^{six} months of enactment of this Act. A final report is required within 12 months of enactment of this Act, which shall detail findings and recommendations, if any.

PUBLIC HOUSING CAPITAL FUND

(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides \$2,463,600,000 for the Public Housing Capital Fund, instead of \$2,600,000,000 as proposed by the House and \$2,327,200,000 as proposed by the Senate. Within the total funding the conference agreement includes:

– up to \$8,820,000 to support the costs of existing administrative and judicial receiverships in effect as of the date of enactment of this Act, as proposed by the House and Senate;

– \$11,000,000 for information technology systems instead of \$10,000,000 as proposed by the House and \$13,200,000 as proposed by the Senate; and

– up to \$17,000,000 for emergency capital needs resulting from unforeseen emergencies or natural disasters in fiscal year 2006 as proposed by both the House and Senate.

Additional language is included that was not in either the House or Senate proposal to add the word “unpreventable” to the definition of “emergency”.

The conference agreement includes \$38,000,000 for the Resident Opportunity Self-Sufficiency (ROSS) program, instead of \$24,000,000 as proposed by the House and \$45,000,000 as proposed by the Senate.

The conference agreement includes ~~\$15,000,000~~ ^{7,500,000} for Neighborhood Networks grants similar to language proposed by the Senate, but does not include \$1,000,000 for technical assistance grants. The House did not include separate funding for this activity. The conferees direct the Department to report to the Committees on Appropriations no later than July 15, 2006 on the effectiveness of this program in assisting low-income households in developing skills related to computer technology.

The conference agreement does not designate up to \$20,000,000 for demolition, relocation and site remediation for obsolete and distressed public housing units as proposed by the Senate. The House did not include funds for this activity.

PUBLIC HOUSING OPERATING FUND

~~(INCLUDING TRANSFER OF FUNDS)~~

The conference agreement appropriates \$3,600,000,000 for the Public Housing Operating Fund as proposed by the House instead of \$3,557,300,000 as proposed by the Senate.

The conference agreement deletes language proposed by the House requiring HUD to implement the negotiated rule as described in the "Post 4th Session Rule" since HUD has postponed the effective date of the rule and has instead issued a letter that establishes broad participation by PHAs in developing the technical guidance to implement the rule. The conferees direct HUD to provide quarterly updates to the House and Senate Committees on Appropriations on the status of the implementing rule and directs that the Department include broad participation from impacted agencies.

The conference agreement ~~includes language designating~~ up to \$10,000,000 for a program to provide bonus funding for PHAs that assist families in moving away from dependency on housing assistance programs, as proposed by the House. The Senate did not include a similar provision. The conferees expect the Department to allocate these

directs that

be used

funds through a Notice of Funding Availability that provides clear eligibility criteria for this program.

The conference agreement includes language that restricts funding to operations in fiscal year 2006 and includes language proposed by the Senate that would make this annual requirement permanent law.

The conferees note that HUD has yet to issue its guidance to implement section 151 of subtitle D of the Energy Policy Act of 2005, which extends the payback period for public housing authorities entering into energy performance contracts to 20 years. HUD is directed to issue the guidance implementing this section, within 45 days of enactment of this Act.

REVITALIZATION OF SEVERELY DISTRESSED PUBLIC HOUSING (HOPE VI)

The conference agreement appropriates \$100,000,000 for the Revitalization of Severely Distressed Public Housing program (HOPE VI), instead of \$150,000,000 as proposed by the Senate and \$60,000,000 as proposed by the House. The conference agreement allows up to \$2,000,000 may be used for technical assistance. Language is included making funds available for obligation until September 30, 2007.

The conferees believe it is time to consider alternative approaches to the HOPE VI program that provides flexible authority for PHAs to address obsolete housing as well as new tools for PHAs to develop mixed income housing.

3-10

NATIVE AMERICAN HOUSING BLOCK GRANTS

(INCLUDING TRANSFER OF FUNDS)

The conference agreement appropriates \$630,000,000 instead of \$622,000,000 as proposed by the Senate and \$600,000,000 as proposed by the House.

The conference agreement includes \$4,500,000 for inspections, training, and technical assistance and \$1,000,000 for the National American Indian Housing Council for technical assistance and capacity building. The House proposed \$2,308,000 and \$1,200,000 respectively for these activities. The Senate proposed \$4,500,000 and \$2,200,000 for these activities respectively.

The conference agreement requires that HUD distribute the needs portion of the formula distribution on the basis of either single race or multi race data whichever is the most advantageous to the grant recipient, as proposed by the House. Sufficient additional funds have been added to the base, along with uncommitted carryover from 2005, to ensure that no grantee is disadvantaged.

The conference agreement includes \$2,000,000 for guaranteed loans to subsidize a total guaranteed loan principal of up to \$17,926,000 as proposed by both the House and Senate and includes modified language transferring \$150,000 to the Department's Salaries and Expenses Account, as proposed by the House.

The conference agreement includes no funds for transfer to the Working Capital Fund for information technology systems as proposed by the House instead of \$2,600,000 as proposed by the Senate.

3-11

NATIVE HAWAIIAN HOUSING BLOCK GRANT

The conference agreement provides \$8,815,000 for the Native Hawaiian Housing Block Grant as proposed by both the House and the Senate. The Senate included the funds as part of the Community Development Fund.

INDIAN HOUSING LOAN GUARANTEE FUND PROGRAM ACCOUNT

(INCLUDING TRANSFER OF FUNDS)

The conference agreement appropriates \$4,000,000, to subsidize a loan limitation of up to \$116,276,000 instead of \$2,645,000 as proposed by the House and \$5,000,000 as proposed by the Senate.

NATIVE HAWAIIAN HOUSING LOAN GUARANTEE FUND PROGRAM ACCOUNT

(INCLUDING TRANSFER OF FUNDS)

25 The conference agreement appropriates \$900,000 for guaranteed loans for Native Hawaiian housing, instead of \$882,000 proposed by the House and \$1,000,000 as proposed by the Senate, to subsidize a total guaranteed loan principal of up to \$35,714,290.

COMMUNITY PLANNING AND DEVELOPMENT

HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS (HOPWA) ~~_____~~

3-12

The conference agreement appropriates \$289,000,000 for Housing Opportunities for Persons with AIDS (HOPWA) instead of \$290,000,000 as proposed by the House and \$287,000,000 as proposed by the Senate. Up to \$1,500,000 is provided for technical assistance instead of \$1,000,000 as proposed by the House and \$2,200,000 as proposed by the Senate. HUD is directed to distribute 90 percent of the funds through the formula and 10 percent through a national competition.

RURAL HOUSING AND ECONOMIC DEVELOPMENT

The conference agreement appropriates \$17,000,000 for rural housing and economic development instead of \$10,000,000 as proposed by the House and \$24,000,000 as proposed by the Senate. Language is included requiring funds to be awarded competitively by September 1, 2006 as proposed by both the House and Senate.

COMMUNITY DEVELOPMENT FUND

(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides \$4,220,000,000 for the Community Development Fund, compared to \$4,243,000,000 proposed by the House, and \$4,323,610,000 proposed by the Senate. The conferees agree to the following:

Formula distribution of funds	\$3,748,400,000
Economic Development Initiative Grants	\$310,000,000
Transfer to the Working Capital Fund	\$1,600,000
Indian Economic Block Grants	\$60,000,000
Youthbuild	\$50,000,000

Neighborhood Initiatives Program	\$50,000,000
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The conference agreement includes modified language making technical corrections to certain targeted economic development initiative grants funded under this heading in prior appropriations Acts, similar to language proposed by the House and the Senate.

The conference agreement includes language proposed by the House transferring up to \$1,600,000 to the Working Capital Fund for development of and modifications to information technology systems. The Senate had proposed \$3,000,000 for this transfer.

The conference agreement includes \$60,000,000 for the Indian Economic Block Grant program, of which up to \$4,000,000 is for emergencies. The House proposed \$45,000,000 as part of the Native American Housing Block Grant program. The Senate proposed \$69,000,000 for this grant program.

The conference agreement provides \$50,000,000 for the Youthbuild program instead of \$55,000,000 proposed by the Senate. The House did not include Youthbuild as a separate program.

The conference agreement includes language limiting the use of funds provided under this heading for planning, management and administration to not more than 20 percent of the funds provided except for amounts provided for certain activities as proposed by the House and the Senate.

3-14

1. \$100,000 to the City of Anchorage, Alaska for facilities construction associated with the SAFE Center at Chester Creek;
2. \$400,000 for Bean's Café in Anchorage, Alaska for the expansion of its kitchen;
3. \$150,000 for the Alaska Botanical Garden in Anchorage, Alaska for expansion and renovation of its infrastructure;
4. \$750,000 for the Bering Straits Native Corporation in Nome, Alaska for Cape Nome Quarry upgrades;
5. \$950,000 for the Western Alaska Council, Boy Scouts of America in Anchorage, Alaska for construction of the Boy Scouts High Adventure Base Camp near Talkeetna, Alaska;
6. \$750,000 for the construction of the Tongass Coast Aquarium;
7. \$750,000 for Alaska Pacific University for the construction of a building;
8. \$250,000 for the construction of the Alyeska Roundhouse in Girdwood, Alaska
9. \$500,000 for the People's Regional Learning Center in Bethel, Alaska to construct a vocational school and dormitories.
10. \$500,000 for the Dillingham City School District in Dillingham, Alaska, to repair the gymnasium in the Dillingham middle/high school.
11. \$250,000 National Children's Advocacy Center in Huntsville, Alabama for facilities planning and improvements to the advocacy center;
12. \$200,000 to Chambers County, Alabama for the development of the Chambers County industrial park;
13. \$400,000 to Clarke County, Alabama for an ongoing economic development project by the Clark Co. commission;
14. \$200,000 to the City of Ashland, Alabama for the purchase of land for Ashland industrial development;
15. \$300,000 to the City of Bear Creek, Alabama for industrial park expansion;
16. \$150,000 to the City of Bessemer, Alabama for facilities renovation of an existing building at Jefferson State Community College;
17. \$500,000 to the City of Decatur, Alabama for the Ingalls Harbor/Day Park Riverfront Renovation;
18. \$200,000 to the City of Fort Payne, Alabama for acquisition as part of the downtown revitalization project;
19. \$100,000 to the city of Guntersville, Alabama for renovations to the Whole Backstage Theater;
20. \$100,000 to the City of Huntsville, Alabama for land acquisition for downtown redevelopment;
21. \$250,000 to the City of Montevallo, Alabama for facilities renovation and expansion of the Ramsay Conference Center at the University of Montevallo in Alabama;
22. \$100,000 to the City of Montevallo, Alabama for sidewalks, street furniture, and façade improvements;
23. \$1,000,000 to the City of Opelika, Alabama for the Northeast Opelika Industrial Park;
24. \$150,000 to the City of Prattville, Alabama for the Prattville Waterfront Development Project to provide access to local waterways;
25. \$100,000 to the City of Robertsdale, Alabama for upgrades to the PZK Civic Center;
26. \$100,000 to the City of Shorter, Alabama for facilities construction and renovation of the Old Shorter School building to a community center;

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27. \$150,000 to the City of Thomasville, Alabama to construct a worker training center at Alabama Southern Community Center;
28. \$275,000 to the City of Troy, Alabama for small business training at the Troy University Center for International Trade and Business Development;
29. \$100,000 to the Huntsville Museum of Art, Alabama for facility renovations;
30. \$75,000 to the Town of Mooresville, Alabama for rehabilitation, facility improvements, and buildout of three buildings;
31. \$400,000 for Construction and outfitting of the University of South Alabama's Mitchell School of Business Library in Mobile, Alabama
32. \$400,000 for construction and outfitting of the New Centurions, Inc. New Life for Women Shelter in Etowah County, Alabama
33. \$250,000 for the Greenville Family YMCA for child care facility acquisition, renovation, and construction in Greenville, Alabama
34. \$300,000 for the City of Evergreen for expansion of the Evergreen Conecuh County Library in Evergreen, Alabama
35. \$400,000 for the Fayette County Commission for the Fayette County Industrial Park in Fayette County, Alabama
36. \$200,000 for the Hayneville/ Lowndes County Library Foundation for construction of a new library in Hayneville, Alabama
37. \$350,000 for the Jasper Area Family Services Center for construction of the Center in Jasper, Alabama
38. \$300,000 for the City of Tuskegee for Downtown Revitalization in Tuskegee, Alabama
39. \$400,000 for the Alabama Institute for the Deaf and Blind's Tuscaloosa Regional Center in Tuscaloosa, Alabama
40. \$250,000 for the City of Montgomery to develop the Montgomery Riverwalk in Montgomery, Alabama
41. \$250,000 for the Cleveland Avenue YMCA for facility expansion in Montgomery, Alabama
42. \$200,000 for the Wilcox County Industrial Development Authority for planning and development of its Industrial/Commercial Park
43. \$300,000 for the City of Guin in Wilcox County, Alabama for planning and development of its Industrial/Commercial Park
44. \$150,000 to Grand Prairie Center for the Arts and Allied Health, Phillips County Community College in Stuttgart, Arkansas for facility construction;
45. \$150,000 to the City of Little Rock, Arkansas for facilities renovation and improvements to the community center at Granite Mountain;
46. \$150,000 to the El Dorado Public Schools in El Dorado, Arkansas for the expansion of a recreational field;
47. \$150,000 to the North Arkansas College, Harrison County, Arkansas for renovations to a Conference and Training facility;
48. \$250,000 to Vada Sheid Community Development Center, ASU in Mountain Home, Arkansas for the community development center auditorium;
49. \$800,000 for the Central Arkansas Resource Conservation and Development Council in Helena, Arkansas for the construction of the Phillips County Agricultural Storage Facility.

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50. \$200,000 for the Boys and Girls Club of Ouachita County, Arkansas for the construction of recreational facilities.
51. \$200,000 for the City of Conway, Arkansas for downtown revitalization.
52. \$200,000 for Audubon Arkansas for the development of the Audubon Nature Center at Gillam Park in Little Rock, Arkansas.
53. \$600,000 to Chicanos Por La Causa in Phoenix, Arizona for redevelopment of the Nuestro Barrio Community;
54. \$250,000 to Chicanos Por La Causa in Phoenix, Arizona for land acquisition and redevelopment of the East Washington Fluff site;
55. \$250,000 to Pinal County, Arizona for the renovation and repair of the Pinal County Courthouse;
56. \$350,000 to the City of Douglas, Arizona for facilities renovation of the Grand Theater;
57. \$500,000 to the City of Eloy, Arizona for construction of a community center;
58. \$250,000 to the City of Globe, Arizona for land acquisition and streetscape improvements;
59. \$180,000 to the City of Scottsdale, Arizona for the renovation of the Vista del Camino Community Center;
60. \$650,000 to the City of Sierra Vista, Arizona for construction of the Boys & Girls Club in Sierra Vista;
61. \$150,000 to the Dunbar Coalition in Tucson, Arizona for the Dunbar Project;
62. \$350,000 to Valley of the Sun YMCA in Phoenix, Arizona for facilities construction of a YMCA;
63. \$150,000 to Chualar, California for construction of a multipurpose cultural room on the Chualar Elementary School campus;
64. \$150,000 to Merced County, California for renovation of the George Washington Carver Community Center in Dos Palos, California;
65. \$150,000 to Mono County, California for the Library Authority Board of Education for construction of a building;
66. \$100,000 to San Bernardino County, CA for the development of the Santa Ana River Regional Park;
67. \$200,000 to Solano County, California for renovation of two structures used by local veterans groups;
68. \$150,000 to Taylor Yard Park in Los Angeles, California for recreational equipment and other park upgrades that will serve at-risk youth;
69. \$250,000 to the City of Alhambra, California for development and construction of a park;
70. \$1,000,000 to the City of Apple Valley, California for Civic Center Park development;
71. \$250,000 to the City of Banning, CA for city pool improvements;
72. \$350,000 to the City of Beaumont, CA for the construction of the Beaumont Sports Park;
73. \$200,000 to the City of Bell Gardens, California for renovation and update of facilities;
74. \$100,000 to the City of Bishop, California for improvements to City housing;

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75. \$75,000 to the City of Chino, California for construction of a facility for the Hillview Acres Children's Home;
76. \$150,000 to the City of Chowchilla, California for reconstruction of an industrial park;
77. \$80,000 to the city of Colfax, California for an expansion of the Youth Center;
78. \$150,000 to the City of Colton, California for improvements to Veterans Park;
79. \$100,000 to the City of Corona, California for the renovation of the Old City Hall;
80. \$1,000,000 to the City of Crescenta Valley, California for the ongoing construction of a new library;
81. \$350,000 to the City of Davis, California; to complete the design and construction of Shafter Research and Extension Center at the University of California, Davis;
82. \$250,000 to the City of Diamond Bar, California for the renovation of the Diamond Bar High School and Community Sports Field;
83. \$150,000 to the City of East Palo Alto, California for the construction of facilities for community services;
84. \$350,000 to the City of El Monte, California for construction of a community gymnasium;
85. \$250,000 to the City of Encinitas, California for the construction of a visitor center in the San Elijo Lagoon Open Space Preserve;
86. \$250,000 to the City of Greenfield, California for construction of a multipurpose community facility;
87. \$100,000 to the City of Huntington Beach, California for the planning and design phase of a senior center;
88. \$200,000 to the City of Huntington Park, California for renovation of a recreation center building;
89. \$500,000 to the City of Idyllwild, California for building cabins and dining hall improvements at Ronald McDonald camp;
90. \$200,000 to the City of Inglewood, California for construction of a new senior center;
91. \$75,000 to the City of La Habra, California to rehabilitate the La Habra Vista Grande Park;
92. \$150,000 to the City of La Mirada, California for construction of an aquatic center;
93. \$250,000 to the City of Lake Morena, California for the design of a residential facility for homeless youth;
94. \$250,000 to the City of Lancaster, California for installations related to the baseball complex;
95. \$100,000 to the City of Lancaster, California for improvements to the Boys and Girls Club of Antelope Valley;
96. \$100,000 to the City of Lompoc, California to construct a new C.N.A. training center;
97. \$50,000 to the City of Lompoc, California to construct an elevator for a building that serves the disabled;
98. \$150,000 to the City of Long Beach, California to develop an exhibit to educate the public on the importance of ports;
99. \$125,000 to the City of Los Angeles, California for the Esperanza Community Maple-Mae Project;

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100. \$400,000 to the City of Los Angeles, California for site acquisition and development;
101. \$100,000 to the City of Madera, California to construct a youth center for at risk youth;
102. \$200,000 to the City of Mariposa, California for preservation of the CA Mining and Mineral Museum;
103. \$150,000 to the City of Mendota, California for construction of the Rural Vocational Training Facility (RVTF);
104. \$50,000 to the City of Oak View, California for rehabilitation of the multi-purpose room and kitchen of the Oak View Park and Resource Center;
105. \$150,000 to the City of Oakland, California for renovation of historic Fruitvale Masonic Temple;
106. \$200,000 to the City of Oceanside, California for a Senior Center facility to serve seniors from Oceanside, Vista, Carlsbad and San Marcos;
107. \$100,000 to the City of Oroville, California for Vega Center renovations;
108. \$200,000 to the City of Pico Rivera, California for the expansion of the California senior center;
109. \$200,000 to the City of Placerville, California for Gold Bug Park Renovations;
110. \$250,000 to the City of Redding, California to develop the Stilwater business park;
111. \$100,000 to the City of Riverside, California for the development of a Technology Center within University Research Park;
112. \$100,000 to the City of Riverside, California for facility construction of the School for Nursing at Riverside Community College;
113. \$100,000 to the City of Riverside, California for construction of a pedestrian bridge in the California Citrus State Park;
114. \$400,000 to the City of Sacramento, California for construction of the Sacramento Food Bank;
115. \$100,000 to the City of San Bernardino, California for Renovations to National Orange Show stadium;
116. \$100,000 to the City of San Fernando, California for revitalization of downtown San Fernando;
117. \$300,000 to the City of San Jacinto, California for improvements to city museum/Estudillo property;
118. \$150,000 to the City of San Jose, California to the construction of a community center in a low and moderate-income area;
119. \$350,000 to the City of San Leandro, California for streetscape and pedestrian safety improvements;
120. \$150,000 to the City of San Pedro, California for streetscape and other improvements along Gaffey Street;
121. \$500,000 to the City of Santee, California for construction of a new Boys and Girls Club facility at East County;
122. \$100,000 to the City of Stockton, California for the Oasis of Hope Community Development Corporation education project;
123. \$125,000 to the City of Tehachapi, California for design and construction of a performing arts center;

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124. \$100,000 to the City of Thousand Oaks, California to construct a community aquatics complex on the campus of California Lutheran University;
125. \$100,000 to the City of Tulare, California to expand educational activities with the College of Sequoias and the California Polytechnic University;
126. \$40,000 to the City of Tulare, California for modernization of the veterans hall;
127. \$250,000 to the City of Twentynine Palms, California for Development of a Visitors Center;
128. \$100,000 to the City of Visalia, California for construction of a new facility to provide shelter for homeless women and children;
129. \$100,000 to the City of Vista, California Solutions Family Intake/Access Center for homeless families and their children;
130. \$350,000 to the City of Yucaipa, California for development and construction of the Yucaipa/Crafton Hills College Recreational Facility;
131. \$350,000 to the City of Yucaipa, California for development of the Yucaipa Valley Regional Sports Complex;
132. \$150,000 to the Community Action partnership of Orange County in Garden Grove, California for acquisition, construction, or rehabilitation of a service facility;
133. \$200,000 to the Department of Economic Development in Rancho Cordova, California for Cordova Senior Center Expansion;
134. \$250,000 to the Earle Baum Center of the Blind, Inc. in Santa Rosa, California to build a center for the visually impaired;
135. \$250,000 to the Lake County Arts Council in Lakeport, California for renovation of the Lakeport Cinema to a Performing Arts Center;
136. \$500,000 to the Museum of Latin American Art in Long Beach, California to complete the renovation of the Museum;
137. \$150,000 to the San Diego Housing Commission in San Diego, California for the HOPE Village Project to construct a 20-unit housing complex to house homeless individuals;
138. \$150,000 to the Santa Barbara County Foodbank in Santa Barbara, California for expansion and upgrades to its facility;
139. \$550,000 to the Skirball Cultural Center in Los Angeles, California for development and construction of Noah's pArk;
140. \$250,000 to the Town of Yucca Valley, California for development and construction of the South Side Community Center;
141. \$200,000 to the Valley Alliance for the Arts in San Fernando Valley, California for construction of a performing arts center;
142. \$200,000 to the Youth Science Institute Center in San Jose, California for building renovations;
143. \$250,000 for the 10th and Mission Affordable Family Housing & Commercial Space Project, for the development of housing units and commercial space, Mercy Housing, San Francisco, California
144. \$200,000 for the City of Inglewood, California to construct a Senior Center
145. \$200,000 for the San Francisco Museum and Historical Society Old Mint Restoration Project for planning, design and construction, California
146. \$150,000 for the Fresno County Economic Opportunities Commission, Fresno, CA, for construction of the Neighborhood Youth Center

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147. \$600,000 for the City of Oakland, CA for the Fox Theater Restoration
148. \$200,000 for the City of Redding, CA for the Stillwater Business Park
149. \$200,000 for the West Angeles Community Development Corporation, CA for the development of the West Angeles Plaza
150. \$100,000 to the Housing Trust of Santa Clara County, CA, for the First Time Home Buyer Loan Program
151. \$175,000 for the San Francisco Fine Arts Museums, CA, for M.H. de Young Memorial Museum construction
152. \$175,000 for the Agua Caliente Cultural Museum, Palm Springs, CA for construction
153. \$160,000 to the City of Montrose, Colorado for expansion of a research park for the Mesa State University;
154. \$240,000 to the City of Pueblo, Colorado for redevelopment of recreation and park facilities;
155. \$250,000 to the City of Wellington, Colorado for construction and renovation of rehabilitation facilities;
156. \$150,000 to the Denver Rescue Mission in Denver, Colorado for acquisition and renovation of an emergency shelter;
157. \$300,000 for the City of Denver, Denver Rescue Mission for the Acquisition and Renovation of Emergency and Transitional Housing for Colorado's Homeless population.
158. \$150,000 to the City of Ansonia, Connecticut for construction of a new community space;
159. \$350,000 to the City of Bridgeport, Connecticut for relocation of the Music and Arts Center for the Humanities to a now-vacant department store;
160. \$100,000 to the City of Bridgeport, Connecticut for planning and implementation of a Neighborhood Revitalization Zone (NRZ);
161. \$100,000 to the City of Bridgeport, Connecticut to complete the renovation of the former CT state armory facility;
162. \$100,000 to the City of Ellington, Connecticut for construction of a new YMCA in an underserved area;
163. \$250,000 to the City of Farmington, Connecticut for Hill-Stead Museum Renovation and Security Improvements;
164. \$100,000 to the City of New Britain, Connecticut for the renovation of 85 Arch Street by the Friendship Service Center of New Britain;
165. \$100,000 to the City of Norwalk, Connecticut for the Human Services Council to redevelop facilities for affordable housing;
166. \$250,000 to the City of Stamford, Connecticut for renovations to the Palace Theatre;
167. \$100,000 to the City of Stamford, Connecticut for repairs to the Yerwood Community Center;
168. \$100,000 to the City of Waterbury, Connecticut for renovations to the Mattatuck Museum to create an exhibit on the history of Brass Valley;
169. \$450,000 to the Naugatuck YMCA in Naugatuck, Connecticut for upgrades and other facilities expansion;

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170. \$100,000 to the Town of Sherman, Connecticut for reconstruction of the Sherman town library;
171. \$350,000 to the Town of Stonington, Connecticut for the construction of south pier at Stonington Town Dock Complex;
172. \$350,000 to the Town of Willington, Connecticut for the expansion of low-income senior housing;
173. \$300,000 to the University of Hartford in Hartford, Connecticut for facilities construction and renovation of the Hartt Performing Arts Center;
174. \$450,000 for the City of Hartford, Connecticut for the Hartford Homeownership Initiative
175. \$200,000 for the City of Hartford, Connecticut for the renovation of the Mark Twain House Building
176. \$300,000 for the City of Ansonia, Connecticut for the renovation of the Ansonia Armory
177. \$250,000 for the City of West Haven, CT, for the redevelopment of residential housing
178. \$250,000 for the City of Stamford, CT, for renovations to the Yerwood Community Center
179. \$250,000 for the Town of Southbury, CT, for renovations to the Bent of the River Audubon Center
180. \$200,000 for the City of Hartford, CT, for neighborhood restoration activities undertaken by the Southside Institutions Neighborhood Alliance
181. \$250,000 to the African American Civil War Museum in Washington, DC for capital improvements to the facility and visitors center;
182. \$200,000 to New Castle County, Delaware for renovations to the Wilmington Senior Center;
183. \$250,000 to Sussex County, Delaware for the renovation of Beebe Medical Center;
184. \$250,000 for the Ministry of Caring, House of Joseph II, in Wilmington, DE for the renovation/operation of the facility
185. \$200,000 to the St. Michaels School and Nursery, Wilmington, DE, for expansion of the school
186. \$200,000 to the Wilmington Senior Center, Wilmington, DE, for the completion of the renovation of the Lafayette Court Senior Apartments project
187. \$250,000 for Easter Seals Delaware & Maryland's Eastern Shore for the construction of the new Easter Seals Facility in Georgetown, Delaware.
188. \$200,000 for the Wilmington Music School for the Music School Expansion in Wilmington, Delaware.
189. \$200,000 to the City of Lewes for the Lewes Canalfront Park in Lewes, Delaware.

190. \$350,000 to Brevard County, Florida for construction of a marine and coastal research center at Hubbs/Sea World;
191. \$75,000 to Brevard County, Florida for the construction of Crosswinds youth center;
192. \$200,000 to Goodwill of North Florida, Inc. in Jacksonville, Florida for the expansion of its facility;

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193. \$100,000 to Hillsborough County, FL for construction of an agricultural worker center;
194. \$200,000 to Lake County, FL for construction of a library;
195. \$500,000 to Miami-Dade County, Florida for construction of a new building for the Centro Mater Foundation;
196. \$250,000 to Pinellas County, Florida for the renovation of Palm Harbor Public Library;
197. \$25,000 to the City of Alachua, Florida for the construction of the Veterans' Memorial at City Hall;
198. \$250,000 to the City of Bartow, Florida for the redevelopment of downtown Bartow;
199. \$250,000 to the City of Boca Raton, Florida for infrastructure improvements for Pearl City;
200. \$96,300 to the City of Coral Gables, Florida for the renovation of historic Biltmore Hotel;
201. \$100,000 to the City of DeBary, Florida for construction of a Gateway Center for the Arts;
202. \$500,000 to the City of Dunedin, FL construction of a new community center;
203. \$250,000 to the City of Elfers, Florida to replace the Community Aging & Retirement Services, Inc building;
204. \$200,000 to the City of Ft. Myers, Florida for the redevelopment of Edison & Ford Estates;
205. \$250,000 to the City of Gainesville, Florida for the expansion of the Fine and Applied Arts Educational Building at Santa Fe Community College;
206. \$400,000 to the City of Gainesville, Florida for renovations and historic preservation of James Norman Hall at the University of Florida, Gainesville;
207. \$200,000 to the City of Gulfport, Florida for renovations to City of Gulfport Scout Hall;
208. \$200,000 to the City of Hollywood, Florida for the construction and development of the Young Circle Arts Park project;
209. \$150,000 to the City of Homestead, Florida for upgrades to the Dade County water and sewer infrastructure;
210. \$75,000 to the City of Marathon, Florida for the redevelopment of Boot Key Municipal Harbor;
211. \$250,000 to the City of Miami Gardens, Florida for revitalization of the business district;
212. \$100,000 to the City of Miami Springs, Florida for the construction of a hurricane shelter;
213. \$250,000 to the City of Miami, Florida for the elderly assistance program;
214. \$250,000 to the City of Naranja, Florida to construct a facility at Camillus House;
215. \$250,000 to the City of New Port Richey, Florida for the renovation of Good Samaritan Health Clinic of Pasco, Inc;
216. \$300,000 to the City of Ocala, Florida for improvements to the Fine Arts Center at Central Florida Community College;
217. \$250,000 to the City of Ocoee, Florida for construction of a senior citizens veterans service center;

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218. \$100,000 to the City of Osceola County, Florida for the completion of Osceola County Homeless Shelter;
219. \$100,000 to the City of Osceola County, Florida for the construction of a senior citizen center;
220. \$100,000 to the City of Pensacola, Florida for construction of the YMCA of Greater Pensacola;
221. \$250,000 to the City of Pinellas County, Florida for construction of Joe's Creek Greenway Park;
222. \$300,000 to the City of Riviera Beach, Florida for site acquisition and improvements for commercial revitalization;
223. \$250,000 to the City of Sarasota, Florida for renovations to the Robert L. Taylor Community Center;
224. \$200,000 to the City of Seminole, Florida for the development of a Science and Nature Park at St. Petersburg College;
225. \$250,000 to the City of St. Petersburg Beach, Florida for construction of a new Community Center;
226. \$100,000 to the City of St. Petersburg, Florida for planning and design of Albert Whitted Waterfront Park;
227. \$125,000 to the City of Treasure Island, Florida for construction of beach walkovers;
228. \$250,000 to the City of Winter Haven, Florida for improvements to the downtown business district;
229. \$150,000 to the Tangerine Avenue Community Redevelopment Area in St. Petersburg, Florida for the redevelopment of the Tangerine Avenue Community Area;
230. \$400,000 to Wakulla County, Florida for construction of the multi-purpose community center;
231. \$500,000 for Orange County, FL for Central Receiving Center to renovate single occupancy rooms
232. \$500,000 for the Lowry Park Zoological Society, Tampa, FL for business development initiative
233. \$300,000 for the Central Florida YMCA to expand and renovate the Wayne Densch YMCA Family Center
234. \$250,000 for Miami Dade College and the construction of a library at their Hialeah, Florida campus
235. \$250,000 for Nova Southeastern University in Florida for the Center for Collaborative Bio-Medical Research
236. \$600,000 for the City of Coral Gables, Florida for the Biltmore Complex Restoration Project
237. \$400,000 for the City of Orlando, Florida for the Parramore Neighborhood Revitalization Project
238. \$250,000 for Miami Dade County, Florida for the Miami Performing Arts Center
239. \$250,000 for the American Beach Property Owners' Association, Fernandina Beach, Florida for the Historic Evans Rendezvous Cultural Center Restoration Project

3-15-J

240. \$200,000 for the City of Gainesville, Florida for the Downtown Revitalization Project
241. \$200,000 for the Florida Memorial University, Miami, Florida: West Augustine Initiative
242. \$200,000 to Clarkston Community Center in Dekalb County, Georgia for renovation of Clarkston Community Center;
243. \$150,000 to Clayton County, Georgia for renovation of the Clayton Senior Center;
244. \$400,000 to Morehouse School of Medicine in Atlanta, Georgia for land acquisition to revitalize its West End neighborhood;
245. \$250,000 to Paulding County, Georgia for site preparations;
246. \$175,000 to SOWEGA Council on Aging in Albany, Georgia for facility construction;
247. \$100,000 to the City of Atlanta, Georgia for development of land for Morehouse School of Medicine;
248. \$50,000 to the City of Atlanta, Georgia for development of land for Morehouse School of Medicine;
249. \$150,000 to the City of Augusta, Georgia for a Hope House facility for therapeutic childcare;
250. \$100,000 to the City of Covington, Georgia for renovation and construction of a resource center;
251. \$100,000 to the City of Marietta, Georgia for the city redevelopment of Marietta Growth Fund;
252. \$100,000 to the City of Powder Springs, Georgia to refurbish the Ford Center;
253. \$275,000 to the City of Savannah, Georgia for the renovation of a building annex to house a library and computer lab;
254. \$75,000 to the City of Savannah, Georgia for revitalization of the Central Georgia Railway for Coastal Heritage Society;
255. \$75,000 to the City of Tybee Island, Georgia for a new facility for the Georgia 4-H Foundation;
256. \$250,000 to the City of Warner Robins, Georgia for the construction of a WWII exhibit and depot flight line for the Museum of Aviation;
257. \$250,000 to the Community Service Board of Middle Georgia for construction of a girls crisis center;
258. \$225,000 to the Infantry Museum and Heritage Park in Columbus, Georgia for construction/development of National Infantry Museum and Heritage Park;
259. \$200,000 for Mercer University, Macon, Georgia for Critical Personnel Development Program (CPDP)
260. \$200,000 for the Atlanta, Georgia Intergenerational Resource Center for a senior housing project
261. \$200,000 for the Warner Robins, Georgia Museum of Aviation for expansion of aviation flight and technology center
262. \$200,000 City of Moutri, Georgia for a community and economic development initiative
263. \$200,000 Morehouse School of Medicine for West End Community Development

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264. \$500,000 Atlanta Symphony Orchestra, Georgia for the Atlanta Symphony Center expansion
265. \$150,000 to the Children's Justice Center Foundation in Honolulu, Hawaii for renovation of a building to provide services to victims of child abuse and neglect;
266. \$150,000 to the County of Hawaii in Kailua-Kona, Hawaii for construction of a homeless shelter;
267. \$650,000 for the Boys & Girls Club of Hawaii, Honolulu, HI, for planning, design and construction of the Nanakuli Boys & Girls Club
268. \$300,000 for Pa'a Pono Miloli'i construct a community and youth center.
269. \$300,000 for the Children's Justice Center Foundation to construct and renovate the child counseling center on Oahu.
270. \$300,000 for the Maui Economic Development Board to renovate the enterprise building.
271. \$300,000 for the Kauai YMCA to construct facilities.
272. \$200,000 for the Lanai Youth Center to acquire and construct activity facilities.
273. \$200,000 for the County of Hawaii for the renovation of a Caregiver and Senior Resource Center.
274. \$300,000 for Hale Mahaolu Ehiku to construct affordable rental housing for senior citizens.
275. \$450,000 to Iowa City, Iowa for the establishment of a service center for Systems Unlimited, Inc to aid disadvantaged families;
276. \$450,000 to the city of Cedar Rapids, Iowa for redevelopment of southern Cedar Rapids;
277. \$400,000 to the City of Des Moines, Iowa for land acquisition for a technology park;
278. \$750,000 for the City of Clinton, Iowa, for redevelopment of Liberty Square
279. \$250,000 for the National Cattle Congress, Waterloo, Iowa, for renovation and construction of facilities;
280. \$400,000 for the City of Waterloo, Iowa, for the acquisition and rehabilitation of the Cedar Valley TechWorks facility
281. \$300,000 for the City of Des Moines, Iowa, for the Riverpoint West development
282. \$300,000 for the City of Fort Dodge, Iowa for the Lincoln Neighborhood housing initiative
283. \$1,000,000 to the Iowa Department of Economic Development for the Main Street Iowa program for restoration of structures on main streets throughout the state
284. \$750,000 to Polk County, Iowa for the purchase and rehabilitation of housing for low income people
285. \$200,000 to the Heartland Hill Habitat for Humanity in Brehmer County, Iowa for the renovation of deteriorated housing for low income housing
286. \$300,000 to the City of Council Bluffs, Iowa for downtown historic building renovation
287. \$100,000 to Franklin County, Idaho for restoration of Oneida Stake Academy for historic renovations;
288. \$45,000 to the City of Franklin, Idaho for repairs to historic City Hall;

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289. \$150,000 to the City of Lewiston, Idaho for completion of the Lewis and Clark Bicentennial Project Planning and Implementation;
290. \$100,000 to the City of Pocatello, Idaho for renovations to the Greater Pocatello Senior Center;
291. \$350,000 to the City of Rexburg, Idaho for construction of recreational facilities and handicap accessibility;
292. \$1,000,000 for Ada County, Idaho for development of the Family Justice Center and the Detox Center
293. \$1,000,000 for the Clearwater Economic Development Association for the implementation of the Lewis and Clark Bicentennial Plan
294. \$1,000,000 for Boise State University for construction of the Center for Environmental Science and Economic Development
295. \$1,000,000 for the Idaho Migrant Council for planning, design, and construction of the Burley Community Center, Burley, Idaho
296. \$250,000 to Western Illinois University Quad City Campus in Moline, Illinois for renovations of facilities;
297. \$250,000 to Coles County, Illinois for construction of Lifespan Center for seniors;
298. \$100,000 to Northeastern Illinois University in Chicago, Illinois for a feasibility study on planning and design analysis for a new education building;
299. \$200,000 to Pioneer Center Group Home in McHenry County, Illinois for upgrades at to a group home;
300. \$150,000 to Seguin Services in Cicero, Illinois for construction of a garden center;
301. \$200,000 to the Avalon Park School in Chicago, Illinois for construction of a child-parent center;
302. \$900,000 to the Chicago Academy High School in Chicago, Illinois for construction of a campus park;
303. \$150,000 to the Chicago Children's Advocacy Center in Chicago, Illinois for expansion of its facilities;
304. \$150,000 to the Chicago Park District in Chicago, Illinois for land acquisition and facilities improvements to expand a park;
305. \$200,000 to the Chicago Park District in Chicago, Illinois for land acquisition and facilities improvements for the expansion of a park;
306. \$80,000 to the City of Beardstown, Illinois for construction of the Grand Opera House Beardstown Historical Society;
307. \$200,000 to the City of Bloomingdale, Illinois for the renovation of Marklund Children's Home;
308. \$100,000 to the City of Collinsville, Illinois for completion of the Collins Home Project;
309. \$500,000 to the City of Downers Grove, Illinois for improvements to Ray Graham Association for People With Disabilities;
310. \$100,000 to the City of East Moline, Illinois for revitalization of downtown;
311. \$225,000 to the City of Harvey, Illinois for demolition and redevelopment of property to aid the community;
312. \$150,000 to the City of Hudson, Illinois for construction of Timber Pointe Outdoor Center;

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313. \$250,000 to the City of Jacksonville, Illinois for renovation to Crampton Hall at Illinois College;
314. \$250,000 to the City of Joliet, Illinois for repairs to Rialto Square Theater;
315. \$100,000 to the City of Lincoln, Illinois for the restoration of the Earl C. Hargrove Auditorium at Lincoln Christian College;
316. \$200,000 to the City of Naperville, Illinois for the DuPage Children's Museum for bulding renovations;
317. \$75,000 to the City of Naperville, Illinois for Our Children's Homestead to construct new foster care homes;
318. \$250,000 to the City of Peoria, Illinois for design and construction of Central Illinois Regional Museum;
319. \$250,000 to the City of Peoria, Illinois for renovations to Bradley Hall at Bradley University;
320. \$250,000 to the City of Peoria, Illinois for design and construction of Africa exhibit at Glen Oak Zoo;
321. \$100,000 to the City of Peru, Illinois for construction of the Horizon House;
322. \$100,000 to the City of Quincy, Illinois for the design and construction of an Art and Sciences Center at Quincy University;
323. \$150,000 to the City of Rockford, Illinois for the expansion of laboratories and public viewing areas at Burpee/Discovery Center Museum;
324. \$200,000 to the City of Shawneetown, Illinois for construction of a facility at Shawneetown Regional Port District;
325. \$150,000 to the City of Wheaton, Illinois for renovation of the County of DuPage's nursing facility to be used for nurses training center;
326. \$500,000 to the City of Yorkville, Illinois for the redevelopment of a Yorkville site;
327. \$75,000 to the City of Crest Hill, Illinois for redevelopment of Division Street;
328. \$75,000 to the Home of the Sparrow in Lake, Illinois for the renovation of a homeless shelter;
329. \$75,000 to the Inner Voice in Chicago, Illinois for upgrades to homeless shelters on the South Side of Chicago;
330. \$100,000 to the Village of Hazel Crest in Hazel Crest, Illinois for the redevelopment of the area around Hazel Crest Metra Station;
331. \$160,000 to the Village of Orion, Illinois for lead-based paint removal;
332. \$75,000 to the Village of South Jacksonville, Illinois for construction of a playground and park for disabled chidlren;
333. \$500,000 for the Looking for Lincoln Heritage Coalition in Springfield, IL, for the Looking for Lincoln economic development and tourism initiative
334. \$800,000 for the Peace and Education Coalition in Chicago, IL, for construction of a new facility to serve San Miguel Schools in the City's Back of the Yards neighborhood
335. \$300,000 to the Haymarket Center in Chicago, IL, for construction and establishment of the McDermott Addiction Center
336. \$200,000 for the Quincy Public Library in Quincy, IL, for a newspaper digitization and community education project

3-15-N

337. \$200,000 to the Community Foundation of Decatur/Macon County, Illinois for construction and rehabilitation of housing facilities for the homeless and disabled.
338. \$200,000 to the Heartland Community Health Center in Illinois for equipment and facilities to expand services
339. \$250,000 to the Chicago Historical Society in Illinois for construction of a new Chicago History Exhibition and redevelopment of current facilities
340. \$200,000 for Home Sweet Home Ministries - Threshold program located in the City of Bloomington, IL for the construction of an additional housing facility
341. \$250,000 for the Village of Northfield, IL for construction of pedestrian and bicycle paths as well as other infrastructure improvements to the Northfield Park District
342. \$200,000 for the Township of North Hurricane, IL for construction of a multi-purpose building within Precinct 1 of the Township
343. \$100,000 to Martin County, Indiana for improvements to the Crane Technology Park;
344. \$250,000 to the African American Achievers Youth Corporation in Gary, Indiana for renovations of the Glen Theater;
345. \$150,000 to the City of Fort Wayne, Indiana for the construction of a new building for Crossroad;
346. \$100,000 to the City of Fort Wayne, Indiana for construction of a new facility for Easter Seals Arc of Northeast Indiana;
347. \$500,000 to the City of Marion, Indiana for the renovation of Memorial Coliseum Redevelopment;
348. \$250,000 to the City of Muncie, Indiana for enhancements to Urban Park;
349. \$500,000 to the City of South Bend, Indiana for the South Bend Heritage Foundation for neighborhood economic development and revitalization ;
350. \$250,000 to the City of South Bend, Indiana for the redevelopment of a brownfield site;
351. \$500,000 to the Town of Cedar Lake, Indiana for downtown streetscape improvements;
352. \$500,000 for the City of Muncie, Indiana to revitalize the downtown urban park;
353. \$250,000 for the Learning Collaborative to implement the Web Portal Technology Development Initiative in Daviess County, IN;
354. \$250,000 for the City of Anderson, Indiana to expand the Fiber Optic Network;
355. \$150,000 for the City of Indianapolis, IN for the Link Savoy Housing Development;
356. \$100,000 for the City of Evansville, IN for the Center City Industrial Park;
357. \$100,000 for the City of Fort Wayne, IN for the Fort Wayne Technology Center;
358. \$200,000 to SAFEHOME, Inc. in Overland Park, Kansas for building acquisition;
359. \$100,000 to the City of Atchison, Kansas for the redevelopment of a storm water system overflow;
360. \$200,000 to the City of Florence, Kansas for construction and upgrades of the World Impact Morning Star Ranch;

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361. \$250,000 to the City of Fort Scott, Kansas for restoration of historic buildings and brick streets in the downtown area;
362. \$250,000 to the City of Independence, Kansas for renovations to historic Landon House and Booth Theater;
363. \$300,000 to the City of Wichita, Kansas for expansion of Lord's Diner of Wichita;
364. \$300,000 to the City of Wichita, Kansas for construction of food bank central distribution facility;
365. \$250,000 to the City of Wichita, Kansas for the downtown WaterWalk revitalization project;
366. \$150,000 to the YWCA of Greater Kansas City in Kansas City, Kansas for expansion of the facility;
367. \$1,000,000 for the Boys and Girls Clubs of Greater Kansas City for the construction of the Heathwood Community Center for Children and Families in Wyandotte County, KS;
368. \$500,000 for Sedwick County, KS for the construction of a Technical Education and Training Center;
369. \$300,000 for the City of Fort Scott, KS for the redevelopment of underground infrastructure in the Central Business District.
370. \$200,000 for the City of Topeka, KS for renovating and updating Heartland Park Topeka.
371. \$500,000 for the City of Mission Kansas to ensure the future viability of business and residential districts near the Rock Creek Project
372. \$500,000 for the City of Fairview, Kansas to ensure the future viability of business and residential districts near the Rock Creek Project
373. \$75,000 to Crittenden County, Kentucky for expansion of the Crittenden County Day Care Center;
374. \$200,000 to Fleming County, Kentucky for the completion of a building by the Fleming County Industrial Authority;
375. \$150,000 to Hardin County, Kentucky for renovation of an historic state theater;
376. \$100,000 to LaRue County, Kentucky for construction of a facility for the Lincoln Bicentennial celebration in 2008;
377. \$150,000 to Powell County Fiscal Court in Powell County, Kentucky for the construction and development of a park;
378. \$350,000 to Pulaski County, Kentucky for construction of the Mill Springs Battlefield Visitors Center;
379. \$100,000 to the City of Louisville, Kentucky for the renovation of First Gethsemane Center for Family Development;
380. \$350,000 to the City of Louisville, Kentucky for construction of a community resource center for Day Spring Foundation;
381. \$350,000 to the City of Louisville, Kentucky for the renovation of a facility for the Temple Community Development Corporation;
382. \$250,000 to the City of Louisville, Kentucky for the construction of an entertainment facility for the Community Economic Empowerment Corporation;
383. \$100,000 to the City of Louisville, Kentucky for renovation of a facility for the New Zion Community Foundation;

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384. \$100,000 to the City of Louisville, Kentucky for construction of a playground in Shawnee Park;
385. \$100,000 to the City of Louisville, Kentucky for construction of a playground in the Louisville Olmsted Parks Conservancy;
386. \$500,000 to the City of Lynch, Kentucky for historic preservation of the Portal 31 Exhibition Mine Site;
387. \$500,000 to the City of Manchester, KY for facility construction;
388. \$70,000 to the City of Tompkinsville, Kentucky for the completion of the Tompkinsville Senior Citizen Housing Complex;
389. \$600,000 for the Kentucky Commerce Cabinet to develop a visitor center at the Big Bone Lick State Park
390. \$200,000 for McCracken County Fiscal Court in Kentucky to construct an Emergency Services Building
391. \$200,000 for Clinton County to develop and construct a Welcome Center, KY
392. \$100,000 to Livingston Parish, Louisiana for construction of Livingston Parish Veterans' Memorial Plaza;
393. \$250,000 to Loyola University New Orleans, Louisiana for renovations and upgrades to a facility;
394. \$250,000 to the City of Grand Isle, Louisiana for construction of a multiplex center;
395. \$500,000 to the City of Opelousas, Louisiana for Phase I of recreation improvements;
396. \$250,000 to the City of Shreveport, Louisiana for renovations to a donated building in Shreveport;
397. \$180,000 to the City of St. Tammany, Louisiana for repairs to the Town Hall and Community Center;
398. \$225,000 to the City of St. Tammany, Louisiana to build a trailhead plaza;
399. \$250,000 for Alexandria Central Economic Development District, to develop the Alexandria Riverfront Development in Louisiana
400. \$250,000 for Ascension Parish, to develop the Lamar Dixon Exposition Center in Louisiana
401. \$500,000 for the Audubon Nature Institute for the Audubon Living Science Museum and Wetlands Center in New Orleans, Louisiana
402. \$500,000 for Lafourche Parish for waterfront development along Bayou Lafourche in Ascension, Assumption and Lafourche Parishes, Louisiana
403. \$300,000 to American International College in Springfield, Massachusetts for the renovation of Reed Mansion and Breck Hall;
404. \$600,000 to Banknorth building in Fitchburg, Massachusetts for renovation and construction;
405. \$200,000 to Boston Healthcare for the Homeless in Boston, Massachusetts for renovation of its facility;
406. \$300,000 to Edith Wharton Restoration, Inc. in Lenox, Massachusetts for facilities upgrade and buildout;
407. \$300,000 to Endicott College in Beverly, Massachusetts for construction of a research center;

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408. \$100,000 to Greenfield Community College in Greenfield, Massachusetts for a feasibility study;
409. \$380,000 to Lawrence Community Works in Lawrence, Massachusetts for construction of a design and technology training center;
410. \$250,000 to Stetson Town Hall in Randolph, Massachusetts for improvements and renovations of its facility;
411. \$200,000 to the City of Holyoke, Massachusetts for renovations of facility for Solutions Development Corporation;
412. \$200,000 to the City of Lynn, Massachusetts for the renovation of the City Hall and Auditorium;
413. \$500,000 to the City of Medford, Massachusetts for construction and renovation of an outdoor facility;
414. \$300,000 to the City of Melrose, Massachusetts for improvements to the Soldiers and Sailors Memorial Hall;
415. \$1,000,000 to the City of New Bedford, Massachusetts for design and construction of a community center;
416. \$100,000 to the City of Sommerville, Massachusetts for renovations and upgrades to its facility;
417. \$100,000 to the Community Art Center, Inc. in Cambridge, Massachusetts for renovation and capital improvements;
418. \$300,000 to the Mahaiwae Performing Arts Center, Inc. in Great Barrington, Massachusetts for facilities renovation and improvements;
419. \$400,000 to the Main South Community Development Corporation in Worcester, Massachusetts for revitalization of the Gardner-Kilby-Hammond neighborhood;
420. \$125,000 to the Mashpee Wampanoq Tribal Council, Inc. in Massachusetts for renovation of a facility;
421. \$200,000 to the Merrimack Repertory Theater in Lowell, Massachusetts for renovation of facilities;
422. \$100,000 to the Narrows Center in Fall River, Massachusetts for renovations and upgrades to facilities;
423. \$400,000 to the Springfield Day Nursery in Springfield, Massachusetts for renovations to the King Street Children's Center;
424. \$400,000 to Western Mass Enterprise Fund, Inc. in Greenfield, Massachusetts for capitalization of a loan fund;
425. \$200,000 to Whittier Street Community Center in Roxbury, Massachusetts for facilities renovation;
426. \$400,000 Walpole, MA for improvements and renovations to town fields;
427. \$280,000 for the City of North Adams, MA for the renovation of the historic Mohawk Theater
428. \$280,000 for the City of Holyoke, MA for renovations to the Picknelly Adult and Family Education Center
429. \$200,000 for the City of Medford, MA for the redevelopment of Medford Square
430. \$280,000 for the Main South Community Development Corporation, Worcester, MA for the redevelopment of the Gardner-Kilby-Hammond Neighborhood

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431. \$260,000 for the City of Lawrence, MA for the redevelopment of the Lawrence In-Town Mall site
432. \$250,000 for the Bird Street Community Center, Boston, MA for facility renovations
433. \$200,000 for Straight Ahead Ministries of Westboro, MA for the acquisition and renovation of facilities in Hubbardston, MA
434. \$200,000 for Girls Incorporated of Lynn, MA for building renovations
435. \$250,000 to Dawson Safe Haven for Children, Youth, and Families in Baltimore, Maryland for reconstruction of the Dawson Safe Haven facility;
436. \$225,000 to St. Mary's College, St. Mary's, Maryland for the renovation and purchasing of technology equipment for Goodpaster Hall;
437. \$150,000 to the City of Baltimore, Maryland for revitalization of the East Baltimore Development Project Area;
438. \$250,000 to the City of Hyattsville, Maryland for construction of the Renaissance Square Artists' Housing;
439. \$250,000 to the City of Takoma Park, Maryland for construction and buildout of a community learning center;
440. \$500,000 to the Historic St. Mary's City Commission in St. Mary's City, Maryland for construction and renovation of a brick chapel;
441. \$275,000 to the Ministers Alliance of Charles County in Waldorf, Maryland for the acquisition, renovation, and construction of a business center;
442. \$100,000 to the Towson YMCA Day Care in Towson, Maryland for the renovation and expansion of the Day Care Facility;
443. \$300,000 for the Maryland Food Bank in Baltimore for construction and equipping of new food distribution center
444. \$500,000 for the Washington Archdiocese/Langley Park Health Clinic and Social Service Center, Maryland
445. \$450,000 for the East Baltimore Development Project, Maryland
446. \$500,000 for Patterson Park/Library Square Revitalization, Maryland
447. \$400,000 for Goucher College, Community Service Center, Maryland
448. \$200,000 for the American Visionary Arts Museum, Maryland
449. \$200,000 for the Our Daily Bread Employment Center, Maryland
450. \$100,000 to Bowdoin College in Brunswick, Maine for site planning and renovation of a building;
451. \$200,000 to the Town of Milo, Maine for the development of an industrial park;
452. \$325,000 for the City of Brewer Administrative Building Redevelopment, ME
453. \$300,000 for the Maine Franco-American Heritage Center, Renovation Project
454. \$325,000 for the Bangor Waterfront Park on the Penobscot River for the City of Bangor, Maine
455. \$350,000 for the Town of Milo, Maine for the development of the Eastern Piscataquis Industrial Park
456. \$350,000 for the Town of Van Buren for the Van Buren Regional Business Park, Maine
457. \$350,000 for Western Maine Community Action for the Keeping Seniors Home program;

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458. \$300,000 for the University of New England: George and Barbara Bush Cultural Center for construction and equipment
459. \$200,000 for the City of Portland, Portland Public Library Renovation and Expansion Project, Maine
460. \$100,000 for the Penobscot Marine Museum Maine-Mawooshen for the One Country, Two Worlds Project, Maine;
461. \$300,000 for the Westbrook Housing Authority: Larrabee Village Supportive Services for construction and design of facilities for the elderly & disabled
462. \$250,000 to Grand Traverse County, Michigan for a homeless shelter to serve five counties;
463. \$400,000 to Grand Valley State University in the Town of Allendale, Michigan for renovations to a research and education facility;
464. \$150,000 to Northern Michigan University in Marquette, Michigan for construction and facility expansion of the Olympic Village Project;
465. \$550,000 to the Arab Community Center for Economic and Social Services in Dearborn, Michigan for construction of a museum;
466. \$550,000 to the City of Detroit, Michigan for the demolition of unsafe buildings ;
467. \$500,000 to the City of Detroit, Michigan for demolition of dangerous structures;
468. \$300,000 to the City of Detroit, Michigan for revitalization of Eastern Market;
469. \$350,000 to the City of East Lansing, Michigan for the construction of housing units for low-income families;
470. \$150,000 to the City of Farmington, Michigan for trail improvements to Shiawassee Park;
471. \$350,000 to the City of Farmington, Michigan for ADA compliance of the Municipal Riverfront Park;
472. \$400,000 to the City of Ferndale, Michigan for the expansion of the existing Kulick Community Center;
473. \$100,000 to the City of Frankfort, Michigan for mixed-use development;
474. \$250,000 to the City of Port Huron, Michigan for the renovation of areas in conjunction with the city revitalization plan;
475. \$350,000 to the City of Saginaw, Michigan for renovation of the YMCA of Saginaw;
476. \$100,000 to the Detroit Zoo for construction of the Ford Center for Environmental and Conservation Education;
477. \$200,000 to the Jewish Vocational Services in the City of Southfield, Michigan for the development of assisted housing;
478. \$300,000 to the Labor Museum and Learning Center of Michigan in Flint, Michigan for construction and buildout of a museum;
479. \$400,000 to the Lighthouse of Oakland County, Michigan for construction of new homes in Unity Park;
480. \$475,000 to the Michigan Jewish Institute in West Bloomfield, Michigan for improvements to campus buildings and classrooms;
481. \$200,000 to the MotorCities National Heritage Area in Detroit, Michigan for renovations to the historic Piquette Plant;

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482. \$700,000 to the National Center for Manufacturing Sciences in the City of Ann Arbor, Michigan for the development of advanced technologies to the manufacturing base;
483. \$200,000 to The Oakland Livingston Human Service Agency in Pontiac, Michigan for the purchase of 196 Cesar Chavez Avenue;
484. \$250,000 to the Presbyterian Villages of Pontiac, Michigan for improvements to the senior wellness center;
485. \$350,000 to the Presbyterian Villages of Redwood, Michigan for construction of green housing;
486. \$200,000 to the Recording for the Blind and Dyslexic in the City of Troy, Michigan for material dissemination to homes and classrooms;
487. \$250,000 to the Samaritan Center in the City of Detroit, Michigan for renovation of a multipurpose facility;
488. \$250,000 to the Village of Clinton, Michigan for renovations to the Boysville Neighborhood Centers;
489. \$250,000 to Walsh College in the City of Troy, Michigan for a library expansion;
490. \$600,000 for The Enterprise Group of Jackson, MI for the Armory Arts redevelopment project
491. \$600,000 to the Arab Community Center for Economic and Social Services (ACCESS) in Dearborn, MI for expansion of a museum
492. \$600,000 to the City of Detroit, MI for redevelopment of the Far East Side neighborhood
493. \$350,000 to the City of Saginaw, MI to provide for the revitalization of Northeast Saginaw
494. \$300,000 for the State of Michigan for costs associated with the relocation of the A.E. Seaman Mineral Museum
495. \$300,000 for Focus: Hope in Detroit, MI for the upgrades to the cogeneration microgrid
496. \$250,000 for the Goodwill Inn Homeless Shelter in Traverse City, MI for construction of a new shelter
497. \$200,000 to the Harbor Habitat for Humanity in Benton Harbor, MI for costs associated with infrastructure in the construction of new homes
498. \$150,000 to the City of St. Paul, Minnesota for rehabilitation needs at the Ames Lake Neighborhood/Phalen Place Apartments;
499. \$100,000 to the City of St. Paul, Minnesota for the development of supporting housing for homeless youth;
500. \$500,000 to the Minneapolis American Indian Center in Minneapolis, Minnesota for facilities renovation;
501. \$275,000 to the Northside Residents Redevelopment Council in Minneapolis, Minnesota for construction of mixed-use facilities;
502. \$550,000 to the Red Lake Band of Chippewa Indians in Red Lake, Minnesota for construction and buildout of a multi-purpose complex;
503. \$200,000 for the Hmong American Mutual Assistance Association in Minneapolis, Minnesota to complete the HAMAA Community Center
504. \$200,000 for the Red Lake Band of Chippewa Indians in Red Lake, Minnesota to construct criminal justice complex project

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505. \$200,000 for the Chicanos Latinos Unidos En Servicio (CLUES) in St. Paul, Minnesota for facility construction
506. \$200,000 for Redwood County, Minnesota for the Material Recovery/Waste to Energy Facility at Lamberton, Minnesota
507. \$300,000 to construct a community, activity center for low-income seniors in Mora, MN
508. \$75,000 to the 3rd Ward Neighborhood Council in St. Louis, Missouri for renovation and preservation of a facility;
509. \$150,000 to the Better Family Life Cultural Center & Museum in St. Louis, Missouri for facility construction and renovation;
510. \$500,000 to the City of Cape Girardeau, Missouri for the construction of a new school for visual and performing arts at Southeast Missouri State University;
511. \$250,000 to the City of Cape Girardeau, Missouri for construction of a Discovery Research Institute;
512. \$250,000 to the City of Joplin, Missouri for the renovation of center downtown district;
513. \$150,000 to the City of Kansas City, Missouri for project planning and design, demolition, and redevelopment at the Columbus Park Redevelopment Project;
514. \$500,000 to the City of Springfield, Missouri for the renovation of Gillioz/Reagan Theater;
515. \$250,000 to the City of Springfield, Missouri for the construction of a multi-purpose community facility;
516. \$150,000 to the City of Ste. Genevieve, Missouri for streetscape improvements;
517. \$500,000 for the Liberty Memorial Association in Kansas City, MO for construction and renovation
518. \$250,000 for the St. Louis Bosnian Chamber of Commerce for construction of a community center in St. Louis, MO
519. \$250,000 for the Boys & Girls Clubs of Greater Kansas City, MO for RBI construction
520. \$250,000 for the Winston Churchill Memorial in Fulton, MO for construction and renovation
521. \$250,000 for Covenant House Missouri for construction of homeless youth center in St. Louis, MO
522. \$250,000 for Truman State University for construction of Speech and Hearing Clinic in Kirksville, MO
523. \$250,000 for City of Springfield, MO for renovation of the Springfield Commercial Club Building
524. \$750,000 to the Family Support Services Center for Autistic Children for construction of a Center to serve families with autistic children in St. Charles County, Missouri.
525. \$500,000 to the University of Missouri for Hickman House preservation, renovation and improvements project in Howard County, Missouri.
526. \$500,000 to the Salvation Army Northland Community Center, to construct a family center and community room Clay County, Missouri.
527. \$1,000,000 to the Kansas City Neighborhood Alliance for capital improvements in Kansas City, Missouri.

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528. \$1,000,000 to Better Living Communities for capital improvements for Salisbury Park neighborhood housing development in St. Louis, Missouri.
529. \$500,000 to the St. Louis Housing Authority for neighborhood housing development of the Cochran Gardens Public Housing Site in St. Louis, Missouri.
530. \$620,000 to the City of Kansas City for Swope Community Builders for the Linwood Housing project, Kansas City, Missouri.
531. \$500,000 to the Missouri Soybean Association for test plots for the Life Sciences Research Development and Commercialization Project in Boone County, Missouri.
532. \$500,000 to the Mark Twain Neighborhood Association for capital improvements in St. Louis, Missouri
533. \$750,000 to the Students in Free Enterprise World Headquarters for capital improvements [equipment] in Greene County, Missouri.
534. \$250,000 to the Advanced Technology Center for construction of Laser/photronics lab complex and classroom in Mexico, Missouri.
535. \$750,000 to the Youzeum for construction of youth health museum in Boone County, Missouri.
536. \$400,000 to City of Kennett for downtown revitalization in Kennett, Missouri.
537. \$550,000 City of Moorhead, Sunflower County, Mississippi for streetscape improvements;
538. \$300,000 to Panola County, Mississippi for the construction of a multi-purpose community facility;
539. \$200,000 to the City of Meridian, Mississippi for the construction of the Mississippi Arts and Entertainment Center;
540. \$100,000 to the City of Natchez, Mississippi for a long term master plan for community development;
541. \$750,000 to the City of Pontotoc, Mississippi for construction of the Pontotoc County Sportsplex;
542. \$50,000 to the City of Starkville, Mississippi for improvements to the Cornerstone Industrial Park;
543. \$250,000 to the Town of McLain, Mississippi for industrial park development;
544. \$500,000 in the City of Oxford, Mississippi for the Innovation and Outreach Center;
545. \$500,000 in the City of Madison, Mississippi, for the Historic Madison Gateway Project;
546. \$500,000 in the City of Tchula, Mississippi for the Tchula New Town Infrastructure Project;
547. \$1,500,000 for the Mississippi Museum of Art in Jackson, Mississippi, for renovations and improvements
548. \$950,000 for the Education Building for the Jackson Zoo in Jackson, Mississippi, to construct an educational building
549. \$850,000 for the Lafayette County Courthouse in Oxford, Mississippi, to restore and renovate their historic c.1872 courthouse
550. \$800,000 for the Hinds Community College Performing Arts Center in Utica, Mississippi, to construct a performing arts, multi-purpose building
551. \$500,000 for the Mississippi University for Women Facility Restoration in Columbus, Mississippi, for facility improvements and restoration

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552. \$500,000 for the Simpson County, Mississippi Courthouse for renovations and improvements
553. \$500,000 for the Jackson Public School-Belhaven College H.T. Newell Field Complex Partnership for facility improvements and construction in Jackson, Mississippi
554. \$600,000 for the City of Collins, Mississippi, to build a multi-purpose civic center
555. \$500,000 for the renovation of the Robert O. Wilder Building at Tougaloo College in Jackson, Mississippi
556. \$500,000 for the St. Ambrose Leadership College in Wesson, Mississippi, for restoration of a historic building for housing
557. \$500,000 for Delta State University for economic development activities and campus and facility improvements
558. \$500,000 for the Historical Preservation at Alcorn State University, Alcorn State, Mississippi, for the restoration project of existing historic buildings.
559. \$100,000 to the City of Billings, Montana for the renovation of the Child and Family Intervention Center;
560. \$100,000 to the City of Havre, Montana for improvements to the Montana State University Applied Technology Center;
561. \$40,000 to the City of Lolo, Montana for construction of a pedestrian bridge over Lolo Creek;
562. \$500,000 to the City of Missoula, Montana for expansion of the Montana Food Bank Network;
563. \$200,000 for the Liberty House Foundation, for construction expenses in Ft. Harrison, MT
564. \$350,000 for the Rocky Mountain Development Council, to continue the PenKay Eagles Manor Renovation in Helena, MT
565. \$250,000 for the Rocky Boy Reservation's utilization of Malmstrom Air Force Base's excess housing
566. \$250,000 for the Rocky Mountain Elk Foundation in Missoula, MT for the infrastructure needs of their new headquarters facility
567. \$250,000 for the Center for St. Vincent Healthcare's Center for Healthy Aging in Billings, MT
568. \$200,000 for the Child and Family Intervention Center to renovate the Garfield School Building in Billings, MT
569. \$200,000 for the Yellowstone Boys and Girls Ranch's Education Facilities Expansion in Billings, MT
570. \$200,000 for the Carter County Museum's Highway to Hell Creek project facilities expansion in Ekalaka, MT
571. \$400,000 for the Big Sky Economic Development Corporation for acquisition and rehabilitation for low-income housing in Billings, MT
572. \$200,000 for the Missoula Aging Services building renovation in Missoula, MT
573. \$200,000 to the St. Vincent Center for Healthy Aging for construction in Billings, MT.
574. \$300,000 to the Daly Mansion Preservation Trust for the renovation of the Daly Mansion in Hamilton, MT.

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575. \$250,000 to CommunityWorks for the construction of the ExplorationWorks Museum in Helena, MT.
576. \$200,000 to the Montana Technology Enterprise Center for the construction of lab facilities in Missoula, MT.
577. \$150,000 to Columbus County, North Carolina for construction of a center for the Southeast Community College ;
578. \$250,000 to Davidson County, North Carolina for facility and equipment upgrades to the Davidson County Community College;
579. \$200,000 to DHIC, Inc. in Wake County, North Carolina for a revolving loan fund for low-income homebuyers;
580. \$200,000 to EmPOWERment, Inc. in Chapel Hill, North Carolina for a revolving loan fund for low-income homebuyers;
581. \$150,000 to Gaston County, North Carolina for technology park expansion;
582. \$50,000 to Madison County, North Carolina; for restoration of an old school building to be used as the Spring Creek Community Center;
583. \$100,000 to Northampton County, North Carolina for planning, design, and construction of a community center;
584. \$348,700 to the City of Asheville, North Carolina for the renovation of the Asheville Veterans Memorial Stadium;
585. \$250,000 to the City of Asheville, North Carolina; for construction of a new science and multi-media building;
586. \$50,000 to the City of Dobbins Heights, North Carolina for the redevelopment of downtown;
587. \$150,000 to the City of Durham, North Carolina for facilities construction/renovation and streetscape improvements;
588. \$150,000 to the City of Fayetteville and Cumberland County, North Carolina for the development of a business park;
589. \$250,000 to the City of Hatteras, North Carolina for the construction of the Graveyard of the Atlantic Museum;
590. \$250,000 to the City of Laurinburg, North Carolina for the demolition of an old hospital;
591. \$250,000 to the City of Monroe, North Carolina for the renovation of Old Armory for neighborhood revitalization;
592. \$200,000 to the City of Raeford, North Carolina for improvements to the Raeford downtown streetscape;
593. \$250,000 to the City of Sparta, North Carolina for construction of the Sparta Teapot Museum;
594. \$250,000 to the City of Troy, North Carolina for the implementation of an affordable housing program;
595. \$150,000 to the City of Winston-Salem, North Carolina for renovation and expansion of the Central Library of Forsyth County;
596. \$250,000 to the Inter-Faith Council for Social Services in Chapel Hill, North Carolina for construction, renovation, and buildout of facilities;
597. \$200,000 to the Piedmont Environmental Center in High Point, North Carolina for renovation and expansion of the Naturalist Education Center;

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598. \$150,000 to the Town of Cullowhee, North Carolina for interior building renovations to the Center for Engineering Technologies at Western Carolina University;
599. \$150,000 to the Town of Zebulon, North Carolina for land acquisition;
600. \$200,000 to UDI Community Development Corporation in Durham, North Carolina for construction/renovation and buildout of an industrial park facility;
601. \$400,000 for Renovations to the Core Sound Waterfowl Museum in Harkers Island, NC;
602. \$200,000 to the City of Kannapolis, NC for the rehabilitation of the Pillowtex Plant 1 site;
603. \$250,000 for New River Community Partners, Inc., in Sparta, NC for the Sparta Teapot Museum
604. \$200,000 for Catawba Science Museum to renovate and expand exhibitions in Hickory, NC
605. \$200,000 for Military Business Park Development in Fayetteville, NC
606. \$250,000 for the City of Wilmington, NC, for the Downtown Park & Open Space Initiative
607. \$250,000 for the City of Fayetteville, NC, for the Military Business Park
608. \$250,000 for the City of Asheville, NC, for the Veterans Memorial Restoration
609. \$350,000 to the Dakota Boys and Girls Ranch Residential Facilities in North Dakota for construction and renovation of its three facilities;
610. \$250,000 for the Northwest Ventures Communities, Minot, ND for the construction of the Northwest Career and Technology Center.
611. \$200,000 for the United Tribes Technical College in Bismarck, ND for the construction of family housing.
612. \$350,000 for the City of Killdeer, ND to construct a community activity center.
613. \$400,000 for the City of Rugby, ND to support construction and other projects within two North Dakota REAP Zones.
614. \$300,000 for the Dakota Boys and Girls Ranch, Minot, ND for facilities at their Minot location.
615. \$350,000 for the UND Center for Innovation Foundation in Grand Forks, ND for the Ina Mae Rude Entrepreneur Center
616. \$300,000 for the Bismarck-Mandan Development Association, Bismarck, ND for the construction of the National Energy Technology Training and Education Facility.
617. \$200,000 for the Minot Area Community Development Foundation, Minot, ND for the Prairie Community Development Center.
618. \$200,000 for the Turtle Mountain Community College, Belcourt, ND for the Turtle Mountain Community College Vocational Educational Center.
619. \$250,000 to the City of Boys Town, Nebraska for the national priorities of Girls and Boys Town USA;
620. \$200,000 to the City of Columbus, Nebraska for renovations to the Boys and Girls Home of Nebraska;
621. \$400,000 to the City of Lincoln, Nebraska for the revitalization of the Antelope Valley Neighborhood Project;

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622. \$100,000 to the City of Lincoln, Nebraska for the expansion of rural business enterprise development;
623. \$100,000 to the City of Omaha, Nebraska for the restoration of Tech Auditorium;
624. \$150,000 to the City of Peru, Nebraska for construction of a new technology building at Peru State College;
625. \$100,000 to the City of Red Cloud, Nebraska for renovations to the historic Moon Block building;
626. \$200,000 to Thurston County, Nebraska for the renovation of the Thurston County Courthouse;
627. \$1,000,000 for Metro Community College's Health Careers and Science Building in the City of Omaha, NE
628. \$200,000 for Thurston County Courthouse renovation in the City of Pender, NE

629. \$200,000 for the Boys and Girls Home of Nebraska's Columbus Family Resources Center in the City of Columbus, NE
630. \$200,000 for the Willa Cather Pioneer Memorial and Educational Foundation's Moon Block restoration project in the City of Red Cloud
631. \$200,000 for Clarkson College's Central Student Service Center Facility in the City of Omaha, NE
632. \$200,000 for University of Nebraska-Lincoln's Enterprise Development in Rural Nebraska in the City of Lincoln
633. \$950,000 for a parking facility as part of the Joslyn Art Museum Master Plan, in Omaha, Nebraska
634. \$100,000 to the City of Bethlehem, New Hampshire for the renovation of Main Street performing arts theater;
635. \$150,000 to the City of Concord, New Hampshire for site preparation for improvements to White Park;
636. \$100,000 to the City of Portsmouth, New Hampshire for construction of an environmentally responsible library;
637. \$225,000 to the Town of Temple, New Hampshire for restoration of Temple Town Hall;
638. \$100,000 to the Village of North Conway, New Hampshire for construction of an academic learning center at the New Hampshire Community Technical College;
639. 450,000 for Families in Transition, Manchester, New Hampshire for the Mothers and Children: Staying Together Recovery Center;
640. 350,000 for New Hampshire Community Technical College System, Conway, New Hampshire for the Consortium-Based Academic Center;
641. 200,000 for Gibson Center, Madison, New Hampshire for the preservation of senior housing at Silver Lake Landing;
642. \$500,000 for the New Hampshire Community Loan Fund, manufactured housing park program;
643. \$200,000 for the Monadnock, NH, Township home owner initiative;
644. \$400,000 for the Derry, NH, Senior Center project;
645. \$600,000 for the Manchester, NH, YWCA project;
646. \$400,000 for the Nashua, NH, Downtown Riverfront Opportunity Program;

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647. \$400,000 for the Student Conservation Association service center, New Hampshire;
648. \$400,000 to 2nd Floor Youth Helpline in Hazlet, New Jersey for construction and renovation of its space;
649. \$300,000 to Essex County, New Jersey for economic development;
650. \$250,000 to Eva's Kitchen and Sheltering Program in Paterson, New Jersey for renovation and construction of a homeless shelter;
651. \$150,000 to Hunterdon County, New Jersey for improvements to the Village of Oldwick;
652. \$300,000 to Morris County, New Jersey for economic development;
653. \$150,000 to Rutgers University in New Jersey for land acquisition for Early Childhood Research Learning Academy;
654. \$300,000 to Somerset County, New Jersey for economic development;
655. \$300,000 to Sussex County, New Jersey for economic development;
656. \$150,000 to the City of Atlantic City, New Jersey for the development of a manufacturers business park;
657. \$200,000 to the City of Barnegat Light, New Jersey for renovations to historic structures;
658. \$150,000 to the City of Bridgeton, New Jersey for the revitalization of Southeast Gateway Neighborhood;
659. \$90,000 to the City of Cape May, New Jersey for rehabilitation of a community arts center;
660. \$350,000 to the City of East Orange, New Jersey for upgrades and improvements to recreation fields;
661. \$100,000 to the City of Elmer, New Jersey for expansion of Appel Farms Arts and Music Center;
662. \$250,000 to the City of Lakewood, New Jersey for the construction of a new building for the School for Children with Hidden Intelligence;
663. \$600,000 to the City of Perth Amboy, New Jersey for rehabilitation and construction of the Jewish Renaissance Medical Center;
664. \$50,000 to the City of Trenton, New Jersey for the completion of the Martin House Transitional Housing Program;
665. \$350,000 to the City of West Milford, New Jersey for public commercial improvements;
666. \$100,000 to the City of Westfield, New Jersey for the renovation of the new East Board Street YMCA;
667. \$250,000 to the Monroe Township in Middlesex County, New Jersey for the development of recreation facilities;
668. \$100,000 to the Town of Montclair, New Jersey for construction of a facility at Montclair State University;
669. \$250,000 for the City of Pleasantville, NJ for the construction and renovation of the Pleasantville Marina;
670. \$200,000 for the City of Paterson, NJ for the design and renovation of the Silk City Senior Nutrition Center;
671. \$200,000 for the St. Joseph's School of the Blind in Jersey City, NJ for the construction of a new facility;

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672. \$300,000 for the Rutgers-Camden Business Incubator, Camden NJ for the expansion of the business incubator;
673. \$20,000 to the City of Albuquerque, New Mexico for the East Central Ministries enterprises program;
674. \$500,000 to the City of Albuquerque, New Mexico for the construction of the YMCA of Albuquerque;
675. \$250,000 to the City of Belen, New Mexico for construction of a multipurpose community center;
676. \$150,000 to the City of Carlsbad, New Mexico for construction of the Carlsbad Battered Family Shelter;
677. \$350,000 to the City of Placitas, New Mexico for the construction of the Placitas Public Library;
678. \$200,000 to the Village of Angel Fire in New Mexico for construction and development of a town square;
679. \$1,130,000 for Presbyterian Medical Services for their Head Start Facility in Santa Fe, New Mexico ;
680. \$750,000 for the Albuquerque Mental Health Housing Coalition, Inc. for the renovation of the Sunport Plaza Apartments in Albuquerque, New Mexico;
681. \$620,000 for Eastern New Mexico State University in Portales, New Mexico for scientific instructional equipment;
682. \$200,000 Otero County, NM, Veteran's Museum Construction;
683. \$350,000 City of Carlsbad, NM, Battered Family Shelter Construction;
684. \$250,000 Helping Hands Food Bank of Deming, NM, Construction;
685. \$350,000 City of Sunland Park, NM, Community Center Construction;
686. \$250,000 Sandoval County, NM, Community Health Alliance, Construction and Equipment;
687. \$200,000 City of Portales, NM, Rehabilitation of the Yam Movie Palace;
688. \$100,000 to the City of Carson, Nevada for expansion of Nevada's Center for Entrepreneurship and Technology;
689. \$500,000 to the City of Henderson, Nevada for improvements and building renovations;
690. \$350,000 to the City of Las Vegas, Nevada for improvements to WestCare;
691. \$150,000 to the City of North Las Vegas, Nevada for construction of a recreation center;
692. \$150,000 to the City of Tonapah, Nevada for the development of multifunctional recreational facilities;
693. \$300,000 for the Pahrump Senior Center, Pahrump NV, for senior transportation;
694. \$500,000 for the Nathan Adelson Hospice, Henderson, NV, for an adult day care center;
695. \$200,000 for the Ridge House, Reno, NV, for the purchase or acquisition of facilities for the Reentry Resource Center;
696. \$500,000 for the University of Nevada-Reno to provide a Small Business Development Center;
697. \$500,000 for the City of Las Vegas, Nevada for the renovation of the Old Post Office;

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698. \$350,000 for the City of Reno, Nevada to provide Fourth St. Corridor Enhancements;
699. \$300,000 for the City of Pahrump/Nye County, Nevada Fairgrounds Project;
700. \$500,000 for Wadsworth, Nevada to provide a Community Center;
701. \$200,000 for the City of Sparks, Nevada for the Deer Park Facility Renovation Project;
702. \$250,000 for the City of Reno, Nevada to provide a Food Bank of Northern Nevada Regional Distribution Facility Project;
703. \$350,000 to Columbia County, New York for restoration of historic Great Stone Barn;
704. \$150,000 to Elmcot Youth and Adult Activities in Queens, New York for renovation of economic development facilities;
705. \$350,000 to Erie County, New York for the Suburban Solutions Center;
706. \$400,000 to Fordham University in Bronx, New York for the construction of a multipurpose center;
707. \$75,000 to Mamaroneck Village, New York for a pedestrian streetscape program;
708. \$150,000 to Monroe County, New York for the rehabilitation of historic Whiteside Barnett and Co. Agricultural Works property;
709. \$150,000 to Monroe County, New York for construction of education center classrooms;
710. \$150,000 to Monroe County, New York for construction of a research and education center at the State University of New York College, Brockport;
711. \$250,000 to Proctor's Theatre in Schenectady, New York for facility expansion;
712. \$250,000 to Prospect Park Alliance in Brooklyn, New York for construction of a visitor's center and upgrades to its facilities;
713. \$150,000 to Sunnyside Community Services in Queens, New York for construction of a senior center;
714. \$150,000 to the 39th Street Recreation Center, New York Department of Parks for the renovation of a recreation center;
715. \$250,000 to the Bardavon 1869 Opera House, Inc. in Poughkeepsie, New York for improvements to the Bardavon Opera House;
716. \$150,000 to the Beth Gavriel Bukharian Congregation in Queens, New York for planning, design, and construction of a building expansion to serve the Bukharian and Russian populations;
717. \$550,000 to the Boricua College in New York, New York for renovation of the Audubon Terrace Building;
718. \$250,000 to the Burchfield-Penney Art Center in Buffalo, New York for the construction of an art museum;
719. \$450,000 to the City College of New York for the planning, design, and construction of the Center for Public Service;
720. \$158,000 to the City of Alfred, New York for construction of the Sugar Hill Industrial Park;
721. \$200,000 to the City of Alfred, New York for construction of a facility at Alfred State College;
722. \$250,000 to the City of Babylon, New York for construction of 9/11 Education Center;

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723. \$300,000 to the City of Brooklyn, New York for additions to Sephardic Community Center;
724. \$100,000 to the City of Brooklyn, New York for improvements to the 86th Street Business District;
725. \$250,000 to the City of Elmira, New York for the restoration of Cowles Hall on the Elmira College;
726. \$100,000 to the City of Fort Ann, New York for construction of the Adirondack Golden Goal complex;
727. \$100,000 to the City of Geneva, New York for construction of community recreation center;
728. \$100,000 to the City of Glen Cove, New York for construction of children's center for the YMCA at Glen Cove;
729. \$250,000 to the City of Houghton, New York for the rehabilitation of Paine Science Center at Houghton College;
730. \$250,000 to the City of Hunter, New York for renovations of the Orpheum Theatre and renovations of the Sugar Maples Center for the Arts;
731. \$250,000 to the City of Lindenhurst, New York for construction of a center for Breast Cancer Help, Inc;
732. \$100,000 to the City of Plattsburgh, New York for the construction of Adirondack Champlain Fiber Network;
733. \$150,000 to the City of Rochester, New York for construction to the Northwest Family YMCA , Camp Northpoint;
734. \$100,000 to the City of Rome, New York for the construction of a community recreation center;
735. \$250,000 to the City of Syracuse, New York for the continuation of the Neighborhood Initiative Program;
736. \$100,000 to the City of Syracuse, New York for the Essential New York Initiative;
737. \$250,000 to the City of Utica, New York for the replacement of windows at the Utica Public Library;
738. \$100,000 to the City of Utica, New York for the construction and expansion of nursing laboratory;
739. \$100,000 to the City of Watertown, New York for renovations to North Country Children's Clinic;
740. \$200,000 to the Federation of Italian-American Organization in Brooklyn, New York for facility upgrades;
741. \$150,000 to the Huntington Economic Development Corporation in Huntington, New York for planning and design of a public plaza;
742. \$550,000 to the Lutheran Medical Center in Brooklyn, New York for renovation and capital improvements;
743. \$200,000 to the Mary Mitchell Family and Youth Center in Bronx, New York for the construction of a multipurpose center;
744. \$150,000 to the Museum of the Moving Image in Queens, New York for facility expansion;
745. \$750,000 to the Old Fort Niagara Gateway to History in Porter, New York for rehabilitation of a visitor's center;

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746. \$400,000 to the Orange County Community College in Middletown, New York for construction of a new building;
747. \$75,000 to the Pregones Theater in Bronx, New York for renovation of its facility;
748. \$75,000 to the Queens Borough Children's Discovery Center, New York City, New York for the construction of a children's discovery center;
749. \$200,000 to the Town of Brookhaven, Farmingville, New York for demolition and construction of a new Senior Citizens Wellness Center;
750. \$75,000 to the Town of Eastchester, New York for construction of a youth center;
751. \$100,000 to the Town of Lenox, New York for construction of WWI Memorial;
752. \$150,000 to the Town of North Hempstead, New York for construction and revitalization in New Cassel;
753. \$200,000 to the town of Old Forge, New York for the renovation of Arts Guild of Old Forge;
754. \$100,000 to the Town of Ripley, New York for land acquisition;
755. \$75,000 to the Village of Elmsford, New York for construction of a new senior center;
756. \$75,000 to the Village of Pleasantville, New York for a pedestrian streetscape program;
757. \$200,000 to the Village of Tuckahoe, New York for streetscape improvements in the Crestwood section;
758. \$250,000 to the Town of Volney, New York for the development of Riverview Business Park;
759. \$500,000 to Warren County, New York for facilities construction at North Creek Ski Bowl;
760. \$200,000 to the YWCA of Niagara, NY for the computer lab expansion;
761. \$250,000 to Alianza Dominicana of New York City, NY for expansion of the Triangle building;
762. \$200,000 to SUNY Plattsburgh, NY for the expansion of the Adirondack-Champlain Community Fiber Network;
763. \$250,000 to the El Museo del Barrio in New York City, NY for capital improvements;
764. \$200,000 to the Central New York Community Arts Council of Utica, NY for the expansion of the Stanley Theater;
765. \$200,000 to the City of Canandaigua, NY for the construction of a regional tourism center;
766. \$200,000 for the Graduate College of Union University, Schenectady, NY to establish a freestanding campus;
767. \$200,000 for the Robert H. Jackson Center, Jamestown, NY for auditorium restoration;
768. \$200,000 for the Griffiss Local Development Corporation, Rome, NY for development of a multi-tenant technology office complex;
769. \$200,000 for the Nassau County Museum of Art, Roslyn Harbor, NY for building restoration;
770. \$200,000 for the Veterans Outreach Center, Rochester, NY for renovation and expansion of employment and training facilities;

3-15-11

771. \$100,000 to Carroll County, Ohio for the development of a community center;
772. \$250,000 to Columbiana County, Ohio for construction of a new community services building;
773. \$200,000 to Connecting Point, Inc. in Toledo, Ohio for facility construction;
774. \$200,000 to Ross County, Ohio for development of an industrial park;
775. \$100,000 to the City of St. Clairsville, Ohio for the renovation of the Clarendon Hotel;
776. \$750,000 to the City of Canton, Ohio for construction of a Community Youth/Recreation Activity Center;
777. \$350,000 to the City of Cincinnati, Ohio for the construction of community education center on grounds of fire training facility;
778. \$100,000 to the City of Cincinnati, Ohio for the renovation of Covedale Center for Performing Arts;
779. \$650,000 to the City of Columbus, Ohio for the Campus Partners Neighborhood Initiative;
780. \$300,000 to the City of Columbus, Ohio for mixed-use commercial and residential facilities;
781. \$250,000 to the City of Dayton, Ohio for street infrastructure and parking facility improvements;
782. \$100,000 to the City of Dayton, Ohio for redevelopment of Brown and Stewart Street properties at the University of Dayton;
783. \$200,000 to the City of Delaware, Ohio for renovations to the Stand Theater;
784. \$200,000 to the City of Glouster, Ohio for renovations to the Ohio Department of Corrections Facility;
785. \$250,000 to the City of Green, Ohio for the purchase of Southgate Farm;
786. \$75,000 to the City of Lancaster, Ohio for the renovation of a building for the glass-blowing museum;
787. \$100,000 to the City of Lima, Ohio for improvements to riverwalk;
788. \$150,000 to the City of Lorain, Ohio for planning, design, demolition, and redevelopment of Broadway Avenue;
789. \$400,000 to the City of Navarre, Ohio for construction of a library for the Towpath Trail YMCA Community Center;
790. \$295,000 to the City of Peebles, Ohio for improvements to the Serpent Mound State Memorial Visitor Facility;
791. \$1,000,000 to the City of Springfield, Ohio for the expansion of Applied Research Technology Park (ARTP) in Springfield;
792. \$175,000 to the City of Springfield, Ohio for demolition of a property to be used for a new hospital;
793. \$200,000 to the City of St. Marys, Ohio for renovations to the historic Glass Block;
794. \$100,000 to the City of Toledo, Ohio for the construction of Ice-Skating Rinks in City Parks;
795. \$150,000 to the City of Urbana, Ohio for the revitalization of Champaign County heritage sites;
796. \$250,000 to the City of Van Wert, Ohio for renovations of a facility for The Marsh Foundation;

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797. \$250,000 to the City of Van Wert, Ohio for the renovation of facilities for Starr Commonwealth;
798. \$200,000 to the Depression and Bipolar Support Alliance in Toledo, Ohio for facility construction;
799. \$150,000 to the Urban League of Greater Cleveland, Ohio for a multicultural business development center;
800. \$200,000 to the Youngstown Ohio Associated Neighborhood Center in Youngstown, Ohio for upgrades to the McGuffey Center;
801. \$200,000 for the City of Canton, Ohio for the New Horizons Park land and site acquisition, demolition, or facilities construction;
802. \$200,000 for Wright Dunbar, Inc., Dayton, Ohio, to construct the Gateway to Paul Laurence Dunbar Memorial;
803. \$200,000 for Daybreak, Inc., Dayton, Ohio, for the Daybreak Opportunity House land and site acquisition, demolition, site preparation and facilities construction;
804. \$200,000 for Catholic Charities Services Corporation, Parma, Ohio, for Parmadale's land and site acquisition, demolition, site preparation and facilities construction;
805. \$100,000 for Cornerstone of Hope, Independence, OH, to build a facility;
806. \$300,000 for The Preston Fund for SMA Research, Beachwood, Ohio, for the construction and development of Preston's H.O.P.E.;
807. \$300,000 for the Defiance County Senior Service Center, Defiance, Ohio, for construction;
808. \$250,000 for the Ukrainian Museum-Archives, Cleveland, Ohio, for Phase II Development and construction;
809. \$250,000 for The Scioto Society, Inc., Chillicothe, Ohio for the "Tecumseh!" Capital Improvement Project;
810. \$270,000 for the Lorain County Community College Great Lakes Business Growth and Development Center in Ohio;
811. \$200,000 for the City of Jackson's Day Care Center, Ohio;
812. \$260,000 for Wilberforce University Ohio Private Historically Black University Residence Hall Project;
813. \$270,000 for the Solid Waste Authority of Central Ohio (SWACO) Pyramid Resource Center;
814. \$250,000 to the City of Durant, Oklahoma for an employer assisted housing initiative;
815. \$100,000 to the City of El Reno, Oklahoma for the construction of a facility for Youth and Family Services;
816. \$300,000 to the City of Pawnee, Oklahoma for the renovation of the Buffalo Theater;
817. \$100,000 to the City of Tulsa, Oklahoma for the renovation of a facility to establish a one-stop youth and family service center;
818. \$220,000 for the City of Ardmore, OK, to construct the Ardmore Community Resource Center;
819. \$220,000 for Norman Economic Development Corporation, Norman, OK, to construct an engineering incubator;

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820. \$200,000 for the City of Ponca City, OK, to construct a museum building and information center for the statue of Ponca Chief Standing Bear;
821. \$220,000 for the United States-Mexico Cultural Education Foundation to establish the Center for North American Sustainable Economic Development at the University of Oklahoma, Norman, OK;
822. \$220,000 for the Native American Cultural Center and Museum, Oklahoma City, OK, for construction of the American Indian Cultural Center;
823. \$200,000 for the City of Midwest City, OK to construct a community outreach center;
824. \$150,000 to the Portland Center Stage Armory Theater in Portland, Oregon for renovations and upgrades to its facility;
825. \$150,000 to the Portland Development Commission in Portland, Oregon for urban revitalization of the South Waterfront District;
826. \$300,000 to the Richard E. Wildish Community Theater in Springfield, Oregon for the completion of construction of its' facility;
827. \$200,000 to the Salem Urban Renewal Agency in Salem, Oregon for rehabilitation of downtown Salem;
828. \$200,000 for the City of Lakeview, Oregon to develop geothermal resources;
829. \$200,000 for Marion-Polk Food Share in Salem, Oregon to improve and renovate an emergency food distribution center;
830. \$200,000 for the City of Pendleton, Oregon to improve and renovate round-up facilities;
831. \$500,000 for construction of an education building at the Blue Mountain Community College's Northeastern Oregon Collaborative University Center, Hermiston, Oregon;
832. \$250,000 for construction of the Downtown/Riverfront Access Project by the City of The Dalles for the Port of The Dalles, Oregon;
833. \$200,000 for construction of a Teen Activity Center at the Santo Community Center in Medford, Oregon;
834. \$200,000 to Armstrong County, Pennsylvania for rebuilding the Belmont Complex;
835. \$200,000 to Berks County, Pennsylvania for a Competitive Greater Reading Initiative;
836. \$500,000 to Bradford County, Pennsylvania for the construction of two business parks;
837. \$200,000 to Bristol Township, Pennsylvania for the construction of a community center for Freedom Niegborhood;
838. \$150,000 to Carbon County, Pennsylvania for land acquisition, facilities renovation, and demolition;
839. \$200,000 to Greene County, Pennsylvania for revitalization of recreational facilities;
840. \$100,000 to Gwen's Girls, Inc. in Pittsburg, Pennsylvania for construction of a residential facility;
841. \$200,000 to Lackawanna County, Pennsylvania for construction of a new facility for the YMCA of Carbondale;

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842. \$750,000 to Lower Makefield Township, Pennsylvania for construction of the Lower Makefield 9/11 Memorial Garden;
843. \$150,000 to North Central Triangle Revitalization in Philadelphia, Pennsylvania for planning and design of the Triangle Revitalization project;
844. \$47,000 to Perry County, Pennsylvania for expansion of the community pool in Liverpool Township;
845. \$100,000 to Point Breeze Performing Arts Center in Philadelphia, Pennsylvania for renovations and upgrades of its facility;
846. \$200,000 to the Borough of Mahanoy City, Pennsylvania for improvements to West Market Street;
847. \$100,000 to the Carroll Park Neighbors Advisory Council in Philadelphia, Pennsylvania for facility renovations and upgrades;
848. \$15,000 to the City of Blaine, Pennsylvania for renovations to the baseball park in Toboyne Township;
849. \$100,000 to the City of Allentown, Pennsylvania for the construction of the Da Vinci Discovery Center of Science and Technology;
850. \$100,000 to the City of Allentown, Pennsylvania for expansion of the Allentown Art Museum;
851. \$100,000 to the City of Allentown, Pennsylvania for the construction of a center for LeHigh Valley Heritage;
852. \$100,000 to the City of Bethlehem, Pennsylvania for the renovation of KidsPeace Broadway Campus;
853. \$200,000 to the City of Bradford, Pennsylvania for construction of an aquatic area at Brookville YMCA;
854. \$60,000 to the City of Cambria, Pennsylvania for construction of a playground facility for Coal Country Hang-out Youth Center;
855. \$250,000 to the City of Carnegie, Pennsylvania for infrastructure improvements;
856. \$100,000 to the City of Chambersburg, Pennsylvania for renovations to the Capitol Theater;
857. \$250,000 to the City of Chester, Pennsylvania for improving the YWCA of Chester;
858. \$200,000 to the City of Clarion, Pennsylvania for improvements to Sawmill Center for the Arts;
859. \$200,000 to the City of Clearfield, Pennsylvania for improvements to the Clearfield YMCA;
860. \$200,000 to the City of Corry, Pennsylvania for the redevelopment of the former Cooper Ajax facility;
861. \$200,000 to the City of Galetton, Pennsylvania for the expansion of the museum's visitor center;
862. \$100,000 to the City of Gettysburg, Pennsylvania for the renovation of Gettysburg Railway Station as a visitor's center;
863. \$150,000 to the City of Greenville, Pennsylvania for the reconstruction of streetscapes;
864. \$50,000 to the City of Hollidaysburg, Pennsylvania for the renovations to the YMCA in Hollidaysburg;

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865. \$50,000 to the City of Homer , Pennsylvania for construction of a new athletic facility;
866. \$250,000 to the City of Jeanette, Pennsylvania for parking improvements to the busniess district;
867. \$400,000 to the City of Johnstown, Pennsylvania for construction and improvements to the convention center;
868. \$250,000 to the City of Lancaster, Pennsylvania for construction of the Columbia Clubhouse for the Boys and Girls Club of Lancaster;
869. \$10,000 to the City of Marysville, Pennsylvania for enhancements to a public playground;
870. \$100,000 to the City of Media, Pennsylvania for technology infrastructure at the Delaware County Community College;
871. \$25,000 to the City of Mifflintown, Pennsylvania for the development of a playgorund facility;
872. \$250,000 to the City of Monroeville, Pennsylvania for construction of a new center and park for Monroeville Community Center;
873. \$100,000 to the City of Oil City, Pennsylvania for upgrades to the Oil Creek Railway Historic Caboose;
874. \$300,000 to the City of Philadelphia, Pennsylvania for streetscape of the vendors mall;
875. \$200,000 to the City of Pine Forge, Pennsylvania for construction of an student center at Pine Forge Academy;
876. \$250,000 to the City of Radnor, Pennsylvania for expansion of a community center for Cabrini College;
877. \$250,000 to the City of Sunbury, Pennsylvania for construction of an amphitheater complex for the Susquehanna Riverfront;
878. \$200,000 to the City of Tunkhannock, Pennsylvania for construction of a community facility for autistic children;
879. \$150,000 to the City of York, Pennsylvania for improvements to streetscapes;
880. \$1,500,000 to the Indiana University, Indiana, Pennsylvania for the development and construction of a Regional Development Center;
881. \$1,500,000 to the Indiana University, Indiana, Pennsylvania for the construction of a multiuse training facility in Indiana, Pennsylvania;
882. \$150,000 to the Jewish Community Center of Greater Philadelphia, Pennsylvania for facilities construction and improvements;
883. \$200,000 to Waynesburg College Center, Greene County, Pennsylvania for a center for economic development;
884. \$200,000 for the City of Carbondale, Pennsylvania for the South Main Street Economic Development Initiative which is designed to reduce blight along the City's Main Street Corridor;
885. \$200,000 for the Redevelopment Authority of the City of Corry to acquire a brownfield site in downtown Corry, Pennsylvania;
886. \$200,000 for Weatherly Borough, Pennsylvania to acquire and redevelop the Lehigh Valley Railroad Shops and Weatherly Steel Plant complex in the heart of Weatherly, PA;

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887. \$200,000 for Indiana County, Pennsylvania to acquire the Wayne Avenue Property in Indiana.
888. \$200,000 for Armstrong County, Pennsylvania for remediation and infrastructure development on a 14.2 acre of brownfield property in Apollo Borough;
889. \$200,000 for Perry County, Pennsylvania to develop an industrial park in New Bloomfield;
890. \$200,000 for People for People, Inc. for planning and project development efforts for the Triangle redevelopment project;
891. \$200,000 for the Southwestern Pennsylvania Commission, to develop the Alta Vista Business Park, a mixed-use business park on a former strip mine site adjacent to I-70, in Washington County, Pennsylvania;
892. \$300,000 for the Allegheny County Airport Authority in Allegheny County, Pennsylvania for site preparation and construction of its North Field Development project;
893. \$200,000 for Gaudenzia, Inc. in Norristown, Pennsylvania to renovate and expand its residential facilities;
894. \$200,000 for Our City Reading in Reading, Pennsylvania to rehabilitate abandoned houses and provide down payment assistance to home buyers;
895. \$200,000 for the City of Lancaster, Pennsylvania for the revitalization and construction of Lancaster Square;
896. \$200,000 for the Greater Wilkes-Barre Chamber of Business and Industry in Wilkes-Barre, Pennsylvania for acquisition, planning, and redevelopment of the historic Irem Temple;
897. \$200,000 for the Greene County Department of Planning and Economic Development in Greene County, Pennsylvania for construction and site development of a multi-phased business park on the grounds of the Greene County Airport;
898. \$200,000 for Impact Services Corporation in Philadelphia, Pennsylvania to renovate, redevelop, and convert an existing building into low-income housing units;
899. \$200,000 for the Shippensburg University Foundation in Shippensburg, Pennsylvania for construction of Phase III of the Shippensburg Regional Conference Center;
900. \$200,000 for the Partnership CDC in Philadelphia, Pennsylvania for acquisition, renovation and rehabilitation of affordable housing for moderate- and low-income families;
901. \$200,000 for the Allentown Art Museum in Allentown, Pennsylvania to expand and modernize its facilities;
902. \$200,000 for the Pittsburgh Zoo in Pittsburgh, Pennsylvania for the planning, site development, and construction of Phase I of its expansion project;
903. \$200,000 for Universal Community Homes in Philadelphia, Pennsylvania for conversion of parcels of land into housing units for low- and moderate-income families;
904. \$150,000 to the Municipality of Isabela, Puerto Rico for the construction of a youth center;
905. \$250,000 to the Village of Aguadilla, Puerto Rico for construction of a little league baseball park at Old Ramey Air Force Base;

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906. \$200,000 to the City of Central Falls, Rhode Island for construction and renovation of parks facilities;
907. \$150,000 to the Providence YMCA in Providence, Rhode Island for the construction of a multipurpose center;
908. \$200,000 to the Town of North Smithfield, Rhode Island for economic development initiatives focused on technology improvements;
909. \$350,000 for the Cranston Public Library in Cranston, Rhode Island for building renovations;
910. \$250,000 for Jamiel Park in Warren, Rhode Island for facility improvements;
911. \$200,000 for the Town of West Warwick, Rhode Island for the development and construction of a river walk;
912. \$200,000 for Meeting Street School in Providence, Rhode Island for the construction of the Bright Futures Early Learning Center;
913. \$200,000 for Sexual Assault and Trauma Resource Center in Providence, Rhode Island for building acquisition and renovations;
914. \$200,000 for the Pastime Theatre in Bristol, Rhode Island for building improvements;
915. \$200,000 for Family Service of Rhode Island in Providence, Rhode Island for building purchase and renovations;
916. \$200,000 for St. Mary's Home for Children in North Providence, Rhode Island for building renovations;
917. \$200,000 for Stand Up for Animals in Westerly, Rhode Island for building construction;
918. \$300,000 for the acquisition and renovation of the Seniors Helping Others volunteer center in South Kingstown, RI;
919. \$300,000 for the expansion and renovation of the Pawtucket Day Child Development Center, Pawtucket, RI;
920. \$300,000 for the renovation and expansion of the John E. Fogarty Center to provide services and programs for children and adults with disabilities, North Providence, RI;
921. \$200,000 for the City of Woonsocket, RI for the redevelopment of the Hamlet Avenue Mill site;
922. \$200,000 to provide for equipment and construction of the Arlington Branch of the Cranston Public Library, Cranston, RI;
923. \$1,000,000 Engenuity South Carolina in the City of Columbia for the National Institute of Hydrogen Commercialization;
924. \$100,000 to Georgetown County, South Carolina for construction of the Choppee Regional Resource Center;
925. \$60,000 to Laurens County, South Carolina for the Hunter Industrial Park improvements;
926. \$250,000 to Lee County, South Carolina for construction of a county recreation center;
927. \$150,000 to Marion County, South Carolina for constructing of an outdoor wellness facility;
928. \$125,000 to the Bible Way Community Development Corporation, Columbia, South Carolina for construction of a multipurpose facility;

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929. \$100,000 to the Boys and Girls Club of the Pee Dee in Florence, South Carolina for renovation and expansion of Florence and Sumter facilities;
930. \$400,000 to the City of Charleston, SC for completed construction of the Spirit of South Carolina;
931. \$500,000 to the City of Greenville, South Carolina for the development of Clemson University International Center for Automotive Research;
932. \$300,000 to the City of Lancaster, South Carolina for renovation of the "Hope on the Hill" adult education and afterschool center;
933. \$100,000 to the City of Spartanburg, South Carolina for the expansion of dormitories and classrooms at the South Carolina School for the Deaf and the Blind;
934. \$300,000 to the City of Walterboro, South Carolina for construction of Great Swamp Sanctuary Discovery Center and associated streetscape;
935. \$200,000 to the National Council of Negro Women, Inc. in Bishopville, South Carolina for construction of the Dr. Mary McLeod Bethune Memorial Park;
936. \$200,000 to the Paxville Community Development Center in Paxville, South Carolina for the construction of a multipurpose center;
937. \$50,000 to the Progressive Club in John's Island, South Carolina for renovation of a multi-purpose building;
938. \$400,000 to the Town of Greenwood, South Carolina for the renovation of Old Federal Courthouse;
939. \$100,000 to the Town of St. Stephens, South Carolina for renovation of the Berkeley Senior Center;
940. \$75,000 to the Williamsburg County Boys and Girls Club in Hemingway, South Carolina for expansion and upgrading of facilities;
941. \$280,000 for the South Carolina School for the Deaf and Blind in Spartanburg, SC for dormitory renovation;
942. \$220,000 for Crisis Ministries Homeless Shelter in Charleston, SC for facilities renovation;
943. \$100,000 to the Children's Home Society of South Dakota in Sioux Falls, South Dakota for construction of facilities;
944. \$100,000 to the City of Aberdeen, South Dakota for renovations to the Aberdeen Recreation and Cultural Center;
945. \$150,000 to Wakpa Sica Reconciliation Place in Ft. Pierre, South Dakota for construction of the Wakpa Sica Reconciliation Place;
946. \$250,000 for for the City of Aberdeen, South Dakota to construct a Recreation and Cultural Center;
947. \$250,000 for the Children's Home Society in in Sioux Falls to expand its at-risk youth facility;
948. \$400,000 to the Boys and Girls Club of Brookings, SD for Facilities Expansion;
949. \$200,000 to the Children's Home Society of Sioux Falls, SD for At-Risk Youth Facilities Expansion;
950. \$200,000 to the City of North Sioux City, SD for Community Library Expansion;
951. \$200,000 to the Mammoth Site of Hot Springs, SD for the Theater and Lecture Hall Project;

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952. \$200,000 to the Wakpa Sica Historical Society of Fort Pierre, SD for the Wakpa Sica Reconciliation Place;
953. \$200,000 to the Rapid City Area Economic Development Partnership of Rapid City, SD for the Technology Transfer and Entrepreneur Center Project;
954. \$200,000 to Miner County Revitalization of Howard, SD for the Rural Learning Center Project;
955. \$100,000 to Bradley County, Tennessee for construction of a facility to house small business development;
956. \$100,000 to Clay County, Tennessee for renovation of the Clay County Senior Citizens Center;
957. \$150,000 to Hamilton County, Tennessee for technology improvements to the Hamilton County Center for Entrepreneurial Growth;
958. \$250,000 to Johnson City, Tennessee for construction materials for expansion of the Appalachia Service Project;
959. \$250,000 to Knox County, Tennessee for the construction of a senior center;
960. \$100,000 to Loudon County, Tennessee to complete construction of a senior center;
961. \$500,000 to Polk County, Tennessee for the construction of community projects;
962. \$100,000 to the City of Gallatin, Tennessee for construction of facilities;
963. \$50,000 to the City of Gray, Tennessee for renovations to the storage warehouse of Second Harvest Food Bank;
964. \$100,000 to the City of Oak Ridge, Tennessee for the nanoscience research initiative for Tech 2020;
965. \$100,000 to the City of Savannah, Tennessee for the expansion of the Tennessee River Museum;
966. \$200,000 to the Cumberland County Playhouse in Crossville, Tennessee for facility renovations;
967. \$150,000 to the Second Harvest Food Bank in Middle, Tennessee for facilities renovation and buildout;
968. \$150,000 to the Second Harvest Food Bank in Nashville, Tennessee for facilities renovation and equipment;
969. \$150,000 to the Southwest Tennessee Community College in Memphis, Tennessee for construction of a teaching facility;
970. \$750,000 for the City of Clinton, Tennessee to renovate the Green McAdoo Cultural Center;
971. \$400,000 for the Second Harvest Food Bank of Middle Tennessee in Nashville, Tennessee for the expansion of its distribution center;
972. \$300,000 for the Chattanooga African American Chamber of Commerce, Tennessee to construct the Martin Luther King Business Solutions Center;
973. \$600,000 for the Carroll County Watershed Authority in Carroll County, Tennessee for land acquisition;
974. \$200,000 for the Big South Fork Visitors Center in Cumberland County, Tennessee to develop new visitors facilities;
975. \$500,000 for Technology 2020 in Oak Ridge, Tennessee to support the East Tennessee Nanotechnology Initiative;

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976. \$250,000 for Smith County, Tennessee for construction and infrastructure improvements to the Health, Senior, and Education complex;
977. \$320,000 to Cameron County, Texas for construction of a Boys and Girls Club in Santa Rosa, Texas;
978. \$150,000 to Harris County, Texas for the development of an economic development plan;
979. \$150,000 to Harris County, Texas for the construction of a senior education center;
980. \$150,000 to the Children's Museum of Houston, Texas for construction of an annex to a Children's Museum;
981. \$250,000 to the City of Abilene, Texas for construction of a new hangar at Abilene Regional Airport;
982. \$500,000 to the City of Arlington, Texas for construction of an entrepreneur center;
983. \$100,000 to the City of Austin, Texas for construction of International Center of Austin;
984. \$500,000 to the City of Cleburne, Texas for construction of a new East Cleburne Community Center;
985. \$150,000 to the City of Dallas, Texas for planning and design of an Afro-Centric cultural district;
986. \$650,000 to the City of Fort Worth, Texas for construction of the Trinity River Vision;
987. \$350,000 to the City of Fort Worth, Texas for the Central City Revitalization Initiative;
988. \$1,000,000 to the City of Houston, Texas for construction of a facility for the Bay Area Business and Technology Center at the University of Houston Clear Lake;
989. \$200,000 to the City of Leonard, Texas for streetscape improvements;
990. \$250,000 to the City of Livingston, Texas for facility improvements to the reservation of the Alabama-Coushatta Tribe of Texas;
991. \$100,000 to the City of Madisonville, Texas for upgrades and improvements to its' community recreational fields;
992. \$250,000 to the City of Midland, Texas for the renovation of downtown Midland;
993. \$200,000 to the City of Nacogdoches, Texas for renovations to The Fredonia Hotel and Convention Center;
994. \$250,000 to the City of Odessa, Texas for the renovation of Historical Globe Theatre;
995. \$250,000 to the City of Rio Bravo, Texas for the construction of a community center;
996. \$150,000 to the City of Tilden, Texas for construction of a community center;
997. \$250,000 to the Food Bank of the Rio Grande Valley, Inc. in McAllen, Texas for purchase of a facility;
998. \$250,000 to the Foundation for Brownsville Sports in Brownsville, Texas for renovation of a site;
999. \$150,000 to the San Antonio Food Bank in San Antonio, Texas for construction of a distribution facility;

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1000. \$400,000 for the Dallas Women's Museum in Dallas, Texas to conduct renovations;
1001. \$200,000 for the Houston Hispanic Forum of Houston, Texas to provide the historic preservation and renovation of the Houston Light Guard Armory into the Hispanic Cultural and Educational Center;
1002. \$200,000 for Polk County, Texas to restore the Polk County Annex;
1003. \$200,000 to the Arlington Chamber of Commerce in Arlington, Texas to establish the Arlington Entrepreneur Center;
1004. \$200,000 to the City of Fort Worth, Texas for the Central City revitalization initiative;
1005. \$200,000 to the World Congress on Information Technology in Austin, Texas for convention center renovations;
1006. \$200,000 to the City of Commerce, Texas for a new city hall facility;
1007. \$200,000 to the City of Hillsboro, Texas for the district warehouse development project;
1008. \$200,000 to the City of Dallas, Texas for the Dallas Fair Park Commercial District;
1009. \$300,000 to the City of Lufkin, Texas for the convention center initiative;
1010. \$200,000 for the Los Fresnos Texas Boys and Girls Club, Los Fresnos, TX for planning, design and facility construction;
1011. \$200,000 to Sandy City, Utah for streetscape improvements and revitalization efforts;
1012. \$250,000 to the City of Riverton, Utah for the construction of Nature Center;
1013. \$250,000 to the City of Riverton, Utah for the reconstruction of Old Dome Meeting Hall;
1014. \$150,000 to the College of Eastern Utah in Blanding, Utah for construction of a building on its campus;
1015. \$600,000 for the City of Provo, Utah to build the Provo Community Arts Center in the City of Provo;
1016. \$200,000 for the City of Hyrum, Utah to build the Hyrum Library and Museum Complex in the City of Hyrum;
1017. \$1,000,000 for Sandy City, Utah, for the revitalization of the city's original historic district;
1018. \$1,200,000 for the City of Blanding's College of Eastern Utah - San Juan Campus, for the construction of a library community multipurpose building;
1019. \$800,000 for Summit County, Utah, for improvements to the Utah Olympic Park facilities;
1020. \$100,000 to Bedford County, Virginia for construction of the National D-Day Memorial;
1021. \$50,000 to Chase City, Virginia for the construction of an African-American historic landmark memorial;
1022. \$100,000 to Fairfax County, Virginia for creation of the Housing Counseling Information and Technology Center;
1023. \$150,000 to Franklin County, Virginia for restoration of the Jubal A. Early homeplace;

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1024. \$150,000 to Henrico County, Virginia for site preparation and construction of a war memorial and visitor's center;
1025. \$400,000 to Northampton County, Virginia for construction of a community center;
1026. \$250,000 to Northampton County, Virginia for the construction of a recreational facility;
1027. \$100,000 to Prince William County, Virginia for improvements to the Nokesville streetscape;
1028. \$200,000 to the Alexandria Redevelopment Housing Authority in Alexandria, Virginia for renovations of the Family Resource Learning Center;
1029. \$250,000 to the Boys and Girls Club of Alexandria in Alexandria, Virginia for renovation and expansion of facilities;
1030. \$250,000 to the City of Berryville, Virginia for the restoration of Barns of Rose Hill;
1031. \$250,000 to the City of Chesapeake, Virginia for improvements to the Poindexter streetscape;
1032. \$50,000 to the City of Danville, Virginia for development of the American Armoured Foundation Tank Museum;
1033. \$100,000 to the City of Harrisonburg, Virginia for renovations to the Harrisonburg Children's Museum;
1034. \$300,000 to the City of Manassas, Virginia for construction of a technology building at the Northern Virginia Community College;
1035. \$100,000 to the City of Martinsville, Virginia for the expansion of the West Piedmont Business Development Center;
1036. \$250,000 to the City of Newport News, Virginia for the restoration of USS Monitor artifacts;
1037. \$300,000 to the City of Richmond, Virginia for the construction of the Virginia Performing Arts Foundation Education Center;
1038. \$200,000 to the City of Richmond, Virginia for construction and renovations to the Virginia Holocaust Museum;
1039. \$150,000 to the City of Richmond, Virginia for construction and renovations to the Virginia Historical Society;
1040. \$150,000 to the City of Richmond, Virginia for facility expansion of the Virginia Museum of Fine Arts;
1041. \$250,000 to the City of Roanoke, Virginia for renovations to the Southwestern Virginia Food Bank;
1042. \$100,000 to the City of South Boston, Virginia for restoration of The Prizery for a community arts center;
1043. \$150,000 to the City of Staunton, Virginia for building renovations and improvements to downtown buildings;
1044. \$200,000 to the City of Vienna, Virginia for the Green Project;
1045. \$150,000 to the Dabney S. Lancaster Community College in Clifton Forge, Virginia for construction of the Virginia Packaging Applications Center;
1046. \$100,000 to the Falls Church Education Foundation in Falls Church, Virginia for planning and expansion of Mt. Daniel Elementary School;

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1047. \$75,000 to the Town of Boydton, Virginia for revitalization projects in the central business district;
1048. \$50,000 to the Town of Charlotte, Virginia for the revitalization of the historic Charlotte Court House;
1049. \$450,000 to Warren County, Virginia for renovations to the county youth center;
1050. \$250,000 for the Woodrow Wilson Presidential Library in Staunton, Virginia to continue undertaking initial design of the Library;
1051. \$250,000 for the Radford University Business and Technology Park in Radford, Virginia to begin site preparation and schematic design of the Park;
1052. \$200,000 for the George L. Carter Home Regional Arts and Crafts Center in Hillville, Virginia to restore the historic home to serve as a regional Appalachian arts and crafts center;
1053. \$200,000 for the Suffolk Museum of African-American History in Suffolk, Virginia to renovate the former Phoenix Bank of Nansmond for the Museum of African-American History;
1054. \$500,000 for the Christopher Newport News University Real Estate Foundation for the Warwick Boulevard Commercial Corridor Redevelopment Project in Newport News, Virginia;
1055. \$200,000 for the Mariners' Museum for the USS *Monitor* Center in Newport News, Virginia;
1056. \$200,000 for the Total Action Against Poverty to restore and revitalize the Dumas Center for Artistic and Cultural Development in Roanoke, Virginia;
1057. \$200,000 for the Appalachia Service Project for its Home Repair Program in Jonesville, Virginia;
1058. \$200,000 to the Northeast Vermont Area Agency on Aging in Vermont for construction and rehabilitation of senior centers;
1059. \$750,000 for the Preservation Trust of Vermont, Burlington, VT for the Village Revilitization Initiative;
1060. \$750,000 for the Vermont Broadband Council, Waterbury, VT for high speed broadband deployment;
1061. \$450,000 for the Vermont Housing and Conservation Board, Montpelier, VT for development of affordable housing in Townsend, VT;
1062. \$300,000 for Project Independence, Bennington, VT for renovation of the Harwood Hill Farm Facility;
1063. \$250,000 for the Vermont Housing and Conservation Board to build low-income housing and reconstruct downtown Enosburg, VT;
1064. \$250,000 for the Vermont Housing and Conservation Board to construct senior housing in South Burlington, VT;
1065. \$250,000 for the Visiting Nurse Association of Chittenden and Grand Isle Counties, VT to construct a low-income parent and child center in Burlington, VT;
1066. \$200,000 for the Vermont Housing and Conservation Board to rehabilitate and construct affordable rental housing in Bradford, VT;
1067. \$150,000 to Kitsap County, Washington for land acquisition for a community center and park/utility complex;
1068. \$200,000 to Skagit County, Washington for land acquisition to assist in the redevelopment of Hamilton, Washington;

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1069. \$150,000 to Skamania County Wind River Public Development Authority in Washington for rehabilitation and upgrades to existing buildings;
1070. \$350,000 to the Boys and Girls Club of King County in Seattle, Washington for renovation of the Greenbridge Community Center;
1071. \$800,000 to the City of Bellevue, Washington for the purchase of an additional Safe House for short-term transitional shelter;
1072. \$250,000 to the City of Kent, Washington for renovations to the Springwood Community Center;
1073. \$300,000 to the City of Roslyn, Washington for rehabilitation of Roslyn City Hall;
1074. \$200,000 to the City of Yakima, Washington for restoring buildings and improving streetscapes;
1075. \$200,000 to the Foss Waterway Development Authority in Tacoma, Washington for redevelopment of its downtown urban core;
1076. \$550,000 to the Museum of Glass in Tacoma, Washington for construction of facilities;
1077. \$225,000 to the Northwest Maritime Center in Port Townsend, Washington for construction of its facility;
1078. \$300,000 for the City of Roslyn, WA, for the Old City Hall and Library Renovation Project;
1079. \$325,000 for the Wing Luke Asian Museum in Seattle, WA for an expansion project;
1080. \$500,000 for North Helpline in Seattle, WA for new facility site acquisition;
1081. \$500,000 for the Fremont Public Association in Seattle, WA for the Housing for the Homeless project;
1082. \$500,000 for the Asian Counseling and Referral Service in Seattle, WA for facility construction;
1083. \$325,000 for the Urban League in Seattle, WA for construction of the Northwest African American Museum;
1084. \$500,000 for the Seattle Art Museum in Seattle, WA for construction of the Olympic Sculpture Park;
1085. \$325,000 for the Seattle Aquarium Society in Seattle, WA for the renovation and expansion of the Seattle Aquarium;
1086. \$500,000 Northeast Community Center Association in Spokane, WA for a capital improvement project;
1087. \$400,000 for Easter Seals Washington in Seattle, WA for construction of a camp and respite lodging facility;
1088. \$500,000 for the Boys and Girls Club of King County, WA for renovations to the Greenbridge Community Center;
1089. \$325,000 for the Spokane Symphony in Spokane, WA for renovations to the Fox Theater;
1090. \$500,000 for Kitsap Community Resources in Bremerton, Washington, for the construction of the Bremerton Community Services Center;
1091. \$150,000 to Chippewa Valley Technical College in Eau Claire, Wisconsin for construction of an addition to the Gateway Manufacturing and Technology Center;

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1092. \$200,000 to Manitowoc County, Wisconsin for reconstruction of the Manitowoc County Courthouse;
1093. \$150,000 to Monroe Senior Center in Monroe, Wisconsin for renovation of its facilities;
1094. \$100,000 to the City of Cedarburg, Wisconsin for demolition of a facility for future construction;
1095. \$300,000 to the City of Sturgeon Bay, Wisconsin for the completion of the New Launch System at Sturgeon Bay Shipbuilding Cluster;
1096. \$100,000 to the Juneau County Economic Development Corporation in Wisconsin for renovation of a multipurpose facility;
1097. \$200,000 to the Milwaukee Public Schools for a demolition project;
1098. \$150,000 to the West End Development Corporation in Milwaukee, Wisconsin for revitalization of the city's Near West Side;
1099. \$200,000 for the City of LaCrosse, WI to construct the Center for Manufacturing Excellence;
1100. \$300,000 for the City of Appleton, WI for construction of affordable housing units at the Appleton Wire Works factory site;
1101. \$270,000 for the Redevelopment Authority of the City of Racine, WI for to redevelop brownfields space for the Racine Industrial Park;
1102. \$200,000 for the Redevelopment Authority of the City of Milwaukee, WI to redevelop a vacant school and provide for the Bronzeville Cultural Center;
1103. \$200,000 for the City of Kenosha, WI for construction related to the Columbus Neighborhood Affordable Housing Project;
1104. \$200,000 for West End Development Corporation in Milwaukee, WI to rehabilitation a commercial building as part of the North 27th Street Project;
1105. \$230,000 for the City of Green Bay, WI, for the Green Bay Waterfront construction and revitalization project;
1106. \$200,000 for the City of Milwaukee, WI to for construction of the Menomonee Valley Partners Stormwater Park;
1107. \$200,000 for City of Necedah, WI to construct a facility for the Juneau County Business Incubator;
1108. \$250,000 for the City of Milwaukee, WI for rehabilitation associated with the 30th Street Industrial Corridor-Esser Paint site;
1109. \$25,000 Mineral County Historical Foundation for facilities construction;
1110. \$2,200,000 to Glenville State College in Glenville, West Virginia for facilities construction;
1111. \$550,000 to Greenbrier County, West Virginia for construction of the Greenbrier Valley Welcome and Interpretive Center;
1112. \$100,000 to Preston County Commission in West Virginia for construction and renovation;
1113. \$300,000 to the City of Montgomery, West Virginia for completion of a building for the West Virginia Technical College newspaper publishing program;
1114. \$450,000 to the City of South Charleston, West Virginia for a feasibility study for the Mid-Atlantic Technology, Research and Innovation Center;
1115. \$25,000 to the Friends of Preston Academy for facilities construction;
1116. \$50,000 to Wetzel County Commission for construction and renovation;

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1117. \$1,000,000 for construction, related activities, and programs at the Scarborough Library at Shepherd University;
1118. \$1,000,000 for the Wheeling Park Commission for the development of training facilities at Oglebay Park;
1119. \$2,000,000 for West Virginia University for the development of a facility to house forensic science research and academic programs;
1120. \$1,000,000 for the Kanawha Institute for Social Research and Action, for renovations to the Empowerment Center in West Dunbar, which will house an array of self-sufficiency programs for low- to moderate-income individuals;
1121. \$150,000 to the City of Dubois, Wyoming for improvements to the Dubois Community area;
1122. \$350,000 to the City of Laramie, Wyoming for construction of a National Creative Arts Center facility;
1123. \$100,000 to the City of Laramie, Wyoming for improvements to the Wyoming Technology Business Center;
1124. \$900,000 for the Sustainable Agriculture Research & Extension Center (SAREC) in Goshen County Wyoming for construction of a community center building;
1125. \$1,100,000 for the Wyoming Substance Abuse Treatment and Recovery Center (WYSTAR) in Sheridan, Wyoming to expand its substance abuse treatment facility for women with children;
1126. \$1,000,000 for the Central Wyoming College Foundation in Riverton, Wyoming to construct the Intertribal Education & Community Center;

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1. \$1,000,000 to the City and County of San Francisco for rehabilitation of a facility for use as a homeless shelter;
2. \$1,000,000 to the City of Desert Hot Springs, California for construction of a civic center;
3. \$500,000 to the Fine Arts Museum of San Francisco, California for construction of a museum;
4. \$2,000,000 to the Nixon Foundation for capital improvements to the Richard Nixon Library and Birthplace;
5. \$1,000,000 to the San Francisco Conservatory of Music for relocation of its facility;
6. \$400,000 to the University of San Francisco for construction, renovation, and expansion of the Science Center;
7. ~~\$500,000~~ for Barracks Row Main Street, Inc. for the redevelopment of the Eastern Market Metro Plaza;
8. \$600,000 for the National Children's Museum for facility construction;
9. \$100,000 for the National Council for Negro Women for facility construction;
10. ~~\$1,500,000 to Barracks Row Construction Project, Washington, DC~~
11. \$2,500,000 to ER One ~~to build out an emergency operations center;~~
12. \$700,000 to Southeastern University for facility renovation;
13. \$700,000 to The ARC in Washington, DC for construction of a community center;
14. \$1,325,000 to the DC Food Bank;
15. \$1,250,000 to the Center on Halsted in Chicago, Illinois for the construction of a new community center;
16. \$3,000,000 for the City of Paducah, Kentucky, to develop the Paducah Waterfront Development Project;
17. \$950,000 to Picknelly Adult & Family Education Center in Holyoke, Massachusetts for an adult literacy center;
18. \$800,000 to Pittsfield and Leeds Cooperative Housing in Pittsfield, MA for homeless veterans;
19. \$100,000 for the Technical Exploration Center (TEC) of Husson College: Expand the Service Capacity of TEC;
20. \$500,000 for the Detroit Science Center to create a Space Science Discovery Lab;
21. \$200,000 to Presbyterian Villages of Michigan for construction and building upgrades to its facilities;
22. \$5,000,000 for planning, development and acquisition for the Detroit Riverfront Conservancy, for the West Riverfront Redevelopment project, Detroit, Michigan;
23. \$200,000 for the Minnesota Housing Finance Agency in St. Paul, Minnesota to provide supportive housing for homeless youth;
24. \$5,000,000 for the Grace Hill Neighborhood Health Centers, Inc. shall be spent on primary prevention activities with no less than \$4,000,00 spent on remediation and abatement activities of housing in St. Louis, Missouri.
25. \$150,000 for the Covenant House I Elderly Demonstration Program to preserve and expand affordable housing opportunities for the elderly in St. Louis, Missouri;
26. \$130,000 to the City of Kansas City for Swope Community Builders for the Linwood Housing project, Kansas City, Missouri;
27. \$500,000 for Mississippi State University costs for facility restoration and development;

for facilities construction

\$750,000

insert 3-15-WW-1

in Washington, DC for facilities construction;

3-15-WW

~~Neighborhood Initiative:~~

\$1,250,000 to the Bucks County Community College in the County of Bucks, Pennsylvania, for facilities design and construction;

3-15-WW-1

28. \$300,000 for the Stennis Institute of Government capacity development initiative in Starkville, Mississippi, for the enhancement of economic development capabilities;
29. \$200,000 for the Housing Education and Economic Development Center in Jackson, Mississippi, for the enhancement of housing and economic development programs;
30. \$200,000 for the Mississippi Community College Foundation for the Montgomery Institute to provide entrepreneurship assistance and coordination in MI;
31. \$800,000 for Enochs Hall in Brookhaven, Mississippi for the construction of additional teaching facilities and operations of activities;
32. \$275,000 to Newark Downtown Corridor Revitalization in Newark, New Jersey for revitalization of the Newark Downtown Corridor;
33. \$275,000 to the Englewood Hospital in New Jersey for construction of its facility;
34. \$275,000 to the I-Port 440 International Trade and Logistics Center for construction and renovation of its facility;
35. \$275,000 to the Meadowlands Hospital Emergency Department in Secaucus, New Jersey for expansion and upgrades of the Emergency Department;
36. \$1,000,000 to the City of Syracuse, New York for continuation of the Neighborhood Initiative Program;
37. \$5,000,000 to the Housing Partnership Network for capitalization of it's affordable housing-related ventures;
38. \$575,000 to the Metropolitan Development Association in Syracuse, New York for the Essential New York Initiative;
39. \$220,000 for Rural Enterprises Institute of Oklahoma to continue the HUD Employer Assisted Housing Project;
40. \$200,000 for Union County, Oregon to support economic development and tourism activities for the Wallowa Union Railroad;
41. \$200,000 for Umatilla County, Oregon to support economic development and infrastructure improvements;
42. \$200,000 to the City of Scranton, Pennsylvania for the North Main Avenue redevelopment project;
43. \$200,000 for Oxford Mainstreet, Inc, Oxford, PA to revitalize the downtown commercial district.
44. \$200,000 to Camp Fire USA Lone Star Council in Dallas, Texas for their Texas public housing initiative.
45. \$200,000 for the City of Eagle Mountain, Utah for community development and park facilities improvements in the City of Eagle Mountain;
46. \$1,500,000 for the Washington State Farmworker Housing Trust in Seattle, WA for the Washington Farmerworker and Housing Homeownership;
47. \$500,000 for the Enterprise Foundation in Seattle, WA for the Washington Greenbuilding Initiative;
48. \$3,200,000 to the University of Wisconsin, Marathon for construction of a building;
49. \$1,600,000 to Vandalia Heritage Foundation, Inc. in West Virginia for land acquisition, facilities construction and renovation;
50. \$1,000,000 for construction, related activities, and programs at the Scarborough Library at Shepherd University.

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The conference agreement includes \$310,000,000 for the Economic Development Initiative with specific requirements on how these funds can be used. The conference agreement directs HUD to implement the Economic Development Initiatives program as follows:

Insert
3-15 A-VV

The conference agreement includes \$50,000,000 for the Neighborhood Initiatives program and directs HUD to implement the program as follows:

Insert
3-15 WW-
XX

COMMUNITY DEVELOPMENT LOAN GUARANTEES PROGRAM ACCOUNT
(INCLUDING TRANSFER OF FUNDS)

The conference agreement appropriates \$3,000,000 for costs associated with section 108 loan guarantees, including administrative costs, to subsidize a total loan principal of up to \$137,500,000. The House had proposed no funding for this program and the Senate had proposed \$6,000,000 for a loan limit of \$275,000,000. The conference agreement transfers \$750,000 to the Salaries and Expenses account instead of \$1,000,000 ~~proposed~~ by the Senate.

AS

BROWNFIELDS REDEVELOPMENT

(Including Rescission of Funds) (SC)
Redevelopment

The conference agreement includes \$10,000,000 for the Brownfields. The House proposed no funds and the Senate proposed \$15,000,000. The agreement includes a rescission of \$10,000,000 from unobligated funds from prior years appropriations and, to the extent funds are unavailable, from FY 2006 funds.

3-15

HOME INVESTMENT PARTNERSHIP PROGRAM

(INCLUDING TRANSFER OF FUNDS)

The conference agreement appropriates a total of \$1,775,000,000 for this account, ^{as} instead of \$1,900,000,000 proposed by the House and by the Senate.

The conference agreement includes \$1,750,000,000 for the HOME Investment Partnerships program, instead of \$1,850,000,000 as proposed by the House and the Senate. Within this account, funds are allocated as follows:

--\$42,000,000 is for housing counseling as proposed by the Senate. The House had proposed \$41,700,000.

--\$1,000,000 is transferred to the Working Capital fund as proposed by the House. The Senate had proposed \$2,000,000.

The conference agreement directs that 15 percent of the formula is reserved for housing developed, sponsored or owned by Community Housing Development Organizations (CHDOs) as proposed by the House. The Senate did not include a similar provision. In addition, \$10,000,000 is reserved for technical assistance as proposed by the Senate. The House had proposed \$17,300,000 for technical assistance. Of amounts made available for technical assistance, \$8,000,000 is for qualified non-profit intermediaries to provide technical assistance to ~~CHDOs~~ ^{CHDOs} as proposed by the House. The Senate did not include a similar provision.

In addition to the \$1,750,000,000 for the grant amount above, the conference agreement includes \$25,000,000 to provide down-payment assistance to low-income families to help them achieve homeownership, instead of \$50,000,000 as proposed by both the House and the Senate.

SELF-HELP AND ASSISTED HOMEOWNERSHIP PROGRAMS

Opportunity ^{SC}

The conference agreement provides funding for Section 4 and other entities under a new account structure as proposed by the House. The account combines those specific organizations that engage in self-help or other forms of homeownership and assisted housing formerly funded under the Community Development Fund. The Senate proposed to retain these entities as set-asides within the CDBG program. A total of \$61,000,000 is provided under this structure, and the conferees direct that funds be distributed as follows:

LISC/Enterprise Foundation	\$30,000,000
La Raza	\$4,000,000
Housing Assistance Council	\$3,000,000
Native Indian Housing Council	\$1,000,000
Self Help and Opportunity Program	\$20,000,000
Special Olympics	\$1,000,000
National Housing Development Corporation	\$2,000,000

National American

In addition, the conference agreement directs that, of the \$30,000,000 made available to LISC and Enterprise Foundation, \$3,500,000 shall be made available for Habitat for Humanity for technical assistance and capacity building.

HOMELESS ASSISTANCE GRANTS
(INCLUDING TRANSFER OF FUNDS)

The conference agreement appropriates \$1,340,000,000 for Homeless Assistance Grants, as proposed by the House instead of \$1,415,000,000 ~~proposed by the Senate.~~ ^{as}

Funds are available for two years except for \$20,000,000, which is available until expended. As proposed by both the House and Senate, \$238,000,000 is for renewal of Shelter plus Care contracts. The conference agreement transfers \$1,000,000 to the Working Capital Fund as proposed by both the House and the Senate.

Language is included designating up to \$11,674,000 for the National Homeless Data Analysis project and for technical assistance as proposed by the House and the Senate. The conferees reiterate the three specific directives in the Senate report, which address homeless families and expect the Department to fund these directives from funds made available for the National Homeless Data Analysis project and technical assistance.

Language is included as proposed by both the House and Senate requiring that 30 percent of the funds be for permanent shelter and requires a 25 percent match for service funds.

HOUSING FOR THE ELDERLY

(INCLUDING TRANSFER OF FUNDS)

3-18

Housing Programs (CSC)

The conference agreement appropriates \$742,000,000 for the section 202 Housing for the Elderly program as proposed by the Senate, instead of \$741,000,000 as proposed by the House.

The conference agreement allocates funds as follows:

--\$641,200,000 for new capital and PRAC contracts, amendments to contracts and for the renewal of contracts for up to one year terms and for supportive services;

--\$51,600,000 for service coordinators and the continuation of congregate services grants. The House had proposed \$49,600,000 for service coordinators and congregate services and the Senate had proposed \$53,600,000;

--Up to \$24,800,000 for assisted living conversion grants and emergency capital repairs as proposed by the House. The Senate proposed \$30,000,000 for assisted living conversion grants, emergency capital repairs, and substantial rehabilitation;

--\$4,000,000 for a demonstration project to determine the efficacy of implementing Section 203 of P.L. 108-186;

Public Law

--\$20,000,000 for competitive grants for planning, design and development activities for section 202 projects as proposed by the Senate. The House did not propose funds for these activities. These funds are to be allocated for project planning, preliminary design, site control activities and other development costs, including gap financing if appropriate,

directly related to section 202 projects in order to facilitate timely completion of such projects. The conferees do not intend for these funds to be used for technical assistance but instead expect such funds to be used for start-up costs associated with such projects; and

--\$400,000 for transfer to the Working Capital Fund for information technology activities as proposed by the House instead of \$450,000 proposed by the Senate. 95

HOUSING FOR PERSONS WITH DISABILITIES

(INCLUDING TRANSFER OF FUNDS)

The conference agreement recommends a total program level of \$239,000,000 for the Section 811 program instead of \$238,100,000 proposed by the House and \$240,000,000 proposed by the Senate. 95 provides 95

The conference agreement includes bill language proposed by the House and Senate to ensure that housing assistance made available under this account remains available to persons with disabilities upon turnover.

The conference agreement allocates funds as follows:

--\$155,700,000 for new capital grants and PRAC;

--\$78,300,000 for amendment and one-year renewal costs of Section 811 rental assistance as proposed by the House. The Senate had proposed funding renewals under the Tenant-based Rental Assistance Account; and

--Caps funds for incremental ~~vouchers~~^g at \$5,000,000 as proposed by both the House and ~~the Senate~~^{vouchers}.

The conferees reiterate language included in the House report directing HUD to issue program guidance for the Section 811 mainstream program including guidance on (1) targeting rental assistance eligibility criteria; (2) maintaining vouchers exclusively for eligible persons; and (3) retaining a meaningful role for non-profit disability organizations. The conference agreement further reiterates Senate report language to ensure that all tenant-based assistance made available under this account is to remain available to persons with disabilities upon turnover.

The conference agreement ~~included~~^g language proposed by both the House and ~~the Senate~~^{includes} that allows the use of funds by the Real Estate Assessment Center (REAC) for inspection related activities.

OTHER ASSISTED HOUSING PROGRAMS

RENTAL HOUSING ASSISTANCE

3-21

The conference agreement provides \$26,400,000 for Section 236 payments to State- aided, non-insured projects as proposed by both the House and the Senate. In addition, the conference agreement includes language, allowing HUD to amend contracts for a period of less than needed to fund the contracts to term. The House and Senate did not propose this language.

FLEXIBLE SUBSIDY FUND

(TRANSFER OF FUNDS)

The conference agreement includes language permanently transferring excess rental charges to the Flexible Subsidy Fund as proposed by the Senate. The House included similar language.

MANUFACTURED HOUSING FEES TRUST FUND

The conference agreement appropriates up to \$13,000,000 for authorized activities from fees collected in the Fund as proposed by the Senate. The House proposed \$12,896,000.

FEDERAL HOUSING ADMINISTRATION

MUTUAL MORTGAGE INSURANCE PROGRAM ACCOUNT

(INCLUDING TRANSFERS OF FUNDS)

3.22

The conference agreement establishes an \$185,000,000,000 limitation on commitments to guarantee single-family loans during fiscal year 2006, as proposed by the House and the Senate.

The conference agreement establishes a \$50,000,000 limitation on direct loans to nonprofits and governmental entities in connection with the sale of HUD-owned single-family properties, as proposed by the House and the Senate.

As proposed by both the House and the Senate the conference agreement appropriates:

-- \$355,000,000 for administrative expenses, of which \$351,000,000 is for transfer to the ~~Salary and Expenses account~~ and not to exceed \$4,000,000 is for transfer to the Office of Inspector General and

Salaries

-- \$62,600,000 for administrative contract expenses, of which \$18,281,000 is for information technology systems. Language is also included allowing up to an additional \$30,000,000 to be made available for such expenses in certain circumstances.

GENERAL AND SPECIAL RISK PROGRAM ACCOUNT

(INCLUDING TRANSFERS OF FUNDS)

The conference agreement, as proposed by both the House and the Senate:

--Establishes a \$35,000,000,000 limitation on multifamily and specialized loan guarantees during fiscal year 2006 and

3-23

--Appropriates \$8,800,000 for subsidy costs to support certain multifamily and special purpose loan guarantee programs as proposed by both the House and Senate;

--Appropriates \$231,400,000 for administrative expenses, of which \$211,400,000 is transferred to the ~~Salary and Expenses Account~~ and \$20,000,000 is for transfer to the ~~Office of Inspector General~~ *Salaries*; *and*

--Appropriates \$71,900,000 for administrative contract expenses, of which \$10,800,000 is for transfer to the Working Capital Fund for information technology systems.

Language is also included allowing up to an additional \$4,000,000 to be made available for such expenses in certain circumstances as proposed by both the House and Senate.

GOVERNMENT NATIONAL MORTGAGE ASSOCIATION

GUARANTEES OF MORTGAGE-BACKED SECURITIES LOAN GUARANTEE PROGRAM ACCOUNT

(INCLUDING TRANSFER OF FUNDS)

The conference agreement includes up to \$200,000,000 for new commitments to issue guarantees and appropriates \$10,700,000 for administrative expenses to be transferred to the Salaries and Expenses account as proposed by the House instead of \$11,360,000 ~~proposed by the Senate.~~ *as*

POLICY DEVELOPMENT AND RESEARCH

RESEARCH AND TECHNOLOGY

3-24

The conference agreement provides for a new structure for this program, which includes both general contract funds for research and funds for Section 107 academic grants formerly funded under the Community Development Fund, and which have been historically administered by PD&R.

The conference agreement also includes language that directs that the implementation of \$5,000,000 for the Partnership for the Advancement of Technology in Housing (PATH) be shifted to the Office of Housing. Both the House and the Senate proposed funding for PATH under the PD&R account.

In total the conference agreement appropriates \$56,350,000 for research and technology instead of \$60,000,000 as proposed by the House and \$46,000,000 as proposed by the Senate.

Of the amount provided the conference agreement directs that:

--\$750,000 be provided to the National Academy of Sciences/National Research Council for a thorough evaluation of HUD's current research plan and provide HUD and the Congress with a set of options and recommendations for Congress to consider about the future course of research needed to address future technology, engineering and social or economic issues; and

-- \$20,600,000 is provided for Section 107 grants to academic institutions, and is to be distributed as follows:

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Alaska Native

Section 107	\$20,600,000
Native Alaskan and Hawaiian Serving Institutions	(3,000,000)
Tribal colleges and Universities	(2,600,000)
HBCUs	(9,000,000)
Hispanic Serving Institutions	(6,000,000)

FAIR HOUSING AND EQUAL OPPORTUNITY

FAIR HOUSING ACTIVITIES

The conference agreement appropriates \$46,000,000 for this program as proposed by the Senate instead of \$46,500,000 as proposed by the House. Of this amount, \$26,000,000 is for the Fair Housing Assistance Program (FHAP) and \$20,000,000 is for the Fair Housing Initiatives Program (FHIP), as proposed by the Senate. The House proposed \$26,500,000 for FHAP and \$20,000,000 for FHIP.

OFFICE OF LEAD HAZARD CONTROL

LEAD HAZARD REDUCTION

The conference agreement appropriates \$152,000,000 for the Lead Hazard Reduction program instead of \$166,656,000 proposed by the House and \$167,000,000 as proposed by the Senate.

The conference agreement allocates funds as follows:

--\$76,900,000 for the lead-based paint hazard control grant program to provide assistance to State and local governments and Native American tribes for lead-based paint abatement in private low-income housing;

- \$8,800,000 for Operation LEAP;
- \$8,800,000 for technical assistance and support to State and local agencies and private property owners;
- \$9,500,000 for the Healthy Homes Initiative for competitive grants for research, standards development, and education and outreach activities to address lead-based paint poisoning and other housing-related diseases and hazards; and
- \$48,000,000 for an initiative to target lead abatement funds to areas with the highest lead paint abatement needs.

MANAGEMENT AND ADMINISTRATION

SALARIES AND EXPENSES

(INCLUDING TRANSFERS OF FUNDS)

The conference agreement ~~includes~~ provides \$1,153,285,000 for the management and administration of HUD as proposed by the House. The Senate proposed \$1,145,195,000 for these activities.

Of the amount provided the conference agreement includes \$579,000,000 from direct appropriations, of which up to \$15,000,000 can be transferred to the working capital fund and \$574,285,000 is to be derived from transfers from other accounts.

Operating Plans/Reprogramming Requirements.--All Departments and agencies funded within the Subcommittee's jurisdiction are required to submit operating plans, reprogramming letters and reorganization proposals for Committee approval. Unless

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otherwise specified in this Act or the accompanying ^{statement of the manager} report, the approved level for any program, project, or activity is that amount detailed for that program, project, or activity in the Department's annual detailed budget justification document unless changed through an approved operating plan.

Limitations on Conferences and associated expenditures— The conference agreement directs HUD to conduct an analysis of funds used by each office for conferences in fiscal year 2005. The analysis is to include conferences that are not specifically associated with the issuance of formal guidance, the implementation of new regulations or implementation of HUD directives to grantees pursuant to Congressional ⁽⁶⁾ directives as well as conferences that are funded as part of technical assistance of any kind and HUD staff conferences for purposes of internal guidance or staff-related training. The types of costs to be included are travel, including the travel costs of employees and any other individuals paid for by HUD, the dollar value of FTE utilization to develop and support the conference, and contractual or grant costs associated with the development or conduct of the conferences.

WORKING CAPITAL FUND

The conference agreement appropriates \$197,000,000 for the Working Capital Fund (WCF) instead of \$265,000,000 as proposed by the Senate and \$62,000,000 as proposed by the House. The conferees direct that HUD reduce staffing in the WCF by 33 FTEs as the first part of a three-year phase out of 100 FTEs due to the signing of the new long-term HITS contract, as proposed by the House. Within funds provided, the Department is directed to modernize its e-mail system and make it compatible with the

systems used by the House and Senate Appropriations Committees to facilitate the electronic transfer of information and data.

The conferees reiterate House report language that precludes the transfer of funds from the WCF for the "e-gov" initiative prior to submission of an operating plan; requires a report on the status of the four IT projects and directs HUD to submit an updated 5 year IT plan.

In addition, the conference agreement includes language proposed by both the House and Senate that allows transfers from the following accounts to be used for the purposes of the fund and for which the funds were appropriated. Transfers include:

FHA, Mutual mortgage insurance fund	\$18,281,000
FHA, General and special risk insurance fund	10,800,000
Community development fund	1,600,000
HOME investment partnerships program	1,000,000
Homeless assistance	1,000,000
Public housing capital fund	11,000,000
Tenant-based rental assistance	5,900,000
Project-based rental assistance	1,400,000
Housing for the elderly	400,000
Housing for the disabled	400,000
Management and Administration	15,000,000

OFFICE OF INSPECTOR GENERAL

(INCLUDING TRANSFERS OF FUNDS)

3-29

The conference agreement appropriates \$106,000,000 for the Office of Inspector General as proposed by the Senate instead of \$103,000,000 as proposed by the House. Of this amount, \$24,000,000 is provided by transfer from the various funds of the Federal Housing Administration as proposed by the House and the Senate.

The conferees reiterate the House language that prohibits the IG from requiring HUD to rescind funds from existing Section 236 contracts and requires that any proposal to require HUD to reduce obligations on existing long term contracts as part of an audit must be approved in the IG's operating plan. The Senate did not include a similar provision.

As proposed in the House, the conference agreement includes language that precludes HUD's IG from conducting an audit of GNMA under any circumstances other than those in effect for fiscal year 2005. The Senate did not include a similar provision.

within Administrative Provisions

OFFICE OF FEDERAL HOUSING ENTERPRISE OVERSIGHT

SALARIES AND EXPENSES

(INCLUDING TRANSFER OF FUNDS)

The conference agreement appropriates \$60,000,000 for the Office of Federal Housing Enterprise Oversight (OFHEO) to be derived from collections available in the Federal Housing Enterprise Oversight Fund as proposed by the House and the Senate.

The conference agreement includes an administrative amendment proposed by the House that continues prior year requirements on the use of funds. The Senate did not include a similar provision. A set aside for special investigations, as proposed by the House was not included.

ADMINISTRATIVE PROVISIONS

CSC

Section 301 splits overpayments 50/50 between Treasury and State HFAs, as proposed by the House and Senate.

Section 302 precludes the use of funds to prosecute or investigate legal activities under the Fair Housing Act, as proposed by the House and Senate.

Section 303 continues language to correct anomalies for HOPWA and specifies jurisdictions in New York and New Jersey and uses three year average as proposed by the House and Senate.

Section 304 authorizes the Secretary to waive certain requirements on adjusted income for certain assisted living projects for counties in Michigan, ~~Expands the~~ and demonstration to be statewide. The Senate proposed four counties.

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Section 305 requires that funds ~~to~~ be subject to competition unless specified otherwise in statute as proposed by the House and Senate.

Section 306 allows HUD to use funds for services or facilities of GNMA, and ~~Fannie Mae~~ *Freddie Mac, and certain banks* as proposed by the House and Senate.

Section 307 requires HUD to comport with the budget estimates except as otherwise provided in this Act or through an approved reprogramming, as proposed by the House and Senate.

Section 308 provides authorization for HUD corporations to utilize funds under certain conditions and restrictions, as proposed by the House and Senate.

Section 309 requires that technical assistance and training funds be subject to an approved operating plan as proposed by the House and Senate due by March 15, 2006.

Section 310 requires a report on unexpended balances each quarter as proposed by the House and Senate.

Section 311 provides funding for continued project-based assistance for HUD-held or -owned projects subject to cost considerations and the physical condition of the properties. The House limited this program to units occupied by the elderly and disabled. HUD is directed to report quarterly to the Committees on Appropriations on the disposition of all HUD-held or -owned properties.

Section 312 specifies the distribution of AIDs funds to New Jersey and ~~North~~ *North* Carolina, as proposed by the House and Senate.

Section 313 allows Section 202 and 811 funds to be used for disposition of properties. The Senate did ~~no~~^e have a similar provision. not

Section 314 requires a report annually on number of leased units and average costs. The Senate did not have a similar provision.

Section 315 requires that budget justifications shall be submitted in traditional format as proposed by the House and Senate.

Section 316 requires that non-elderly disabled assistance shall continue for non-elderly disabled persons upon turnover to the extent practicable as proposed by the House and Senate.

Section 317 exempts ~~residency~~^{the} requirement for PHA Boards in Alaska, Iowa and ~~Miss~~^{Mississippi} as proposed by the House and Senate.

Section 318 authorizes HUD to transfer debt and use agreements from an obsolete project to a viable project, provided that no additional costs are incurred, and other conditions are met. The House did not have a similar provision.

Section 319 distributes ~~2006 Indian~~^{fiscal year} block grant funds to the same Native Alaskan recipients as ~~2005~~⁽²⁰⁾ as proposed by the House and Senate. fiscal year

Section 320 extends the MTW agreements (about to expire at the end of 2006) for up to three years. The House did not have a similar provision.

Section 321 prohibits the IG from changing the basis on which the audit of GNMA is conducted. The Senate did not have a similar provision.

Section 322 requires that the renewal of Family Unification vouchers upon turnover shall, to the extent practicable, go to family unification. The House did not have a similar provision.

Section 323 clarifies section 223(f) of NHA to include purchase as well as refinancing of debt. The Senate did not have a similar provision.

Section 324 makes a technical fix to allow HUD to pursue sanctions against owners of FHA multi-family housing who skim equity. Language is included that makes violations applicable retroactively. The House did not have a similar provision.

Section 325 requires that Section 236 vouchers be submitted electronically, to avoid payment errors by HUD. The Senate did not have a similar provision.

Section 326 includes an amendment that clarifies that unused or underutilized commercial properties selected by HUD for Section 202b assistance after December 26, 2000 are eligible to use the limited partnership ownership structure made possible by the new definition of non-profit organizations. The Senate did not have a similar provision.

Section 327 requires that athletic scholarships for housing shall be considered part of adjusted income for purposes of eligibility for Section 8. The House did not have a similar provision.

Section 328 requires priority consideration for Moving to Work Demonstration applications from Santa Clara/San Jose and San Bernardino.

The conference agreement does not include a Senate provision ^{that} limits HUD conference expenses to \$3,000,000 in ^e FY 2006. Instead the conferees direct HUD to ^{fiscal year} ^{Conduct} a study of funding for conferences including associated travel, staff time and related expenses elsewhere in this ^{Le} Title. The House did not have a similar provision.

TITLE IV – THE JUDICIARY

SUPREME COURT OF THE UNITED STATES

SALARIES AND EXPENSES

The conference agreement includes \$60,730,000 for the salaries and expenses of the Supreme Court, as proposed by the House and the Senate.

CARE OF THE BUILDING AND GROUNDS

The conference agreement includes \$5,624,000 for care of the Supreme Court building and grounds, as proposed by both the House and the Senate.

UNITED STATES COURT OF APPEALS FOR THE FEDERAL CIRCUIT

SALARIES AND EXPENSES

The conference agreement includes \$24,000,000 for the United States Court of Appeals for the Federal Circuit, instead of \$24,613,000 as proposed by the House and \$23,489,000 as proposed by the Senate. The conferees have provided sufficient funding to hire court security officers originally provided in fiscal year 2003, but deny funding for all program increases outlined in the court's fiscal year 2006 budget justification.

UNITED STATES COURT OF INTERNATIONAL TRADE

SALARIES AND EXPENSES

The conference agreement includes \$15,480,000 for the U.S. Court of International Trade, as proposed by both the House and the Senate.

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COURT OF APPEALS, DISTRICT COURTS, AND OTHER JUDICIAL SERVICES

SALARIES AND EXPENSES

The conference agreement provides \$4,348,780,000 for salaries and expenses of the Courts of Appeals, District Courts, and Other Judicial

Services, as proposed by the House, instead of \$4,374,959,000 as proposed by the Senate. The conferees are aware of substantial carry-over funding from fiscal year 2005 that is available to the Judiciary and expect that these funds will be used to supplement fiscal year 2006 appropriations. Within the amount provided, the conferees encourage the Judiciary to make available \$1,300,000 for the Edwin L. Nelson Local Initiatives Program, with \$1,000,000 reserved for local court grants. In addition, the conferees provide \$672,000 for Electronic Probation Pretrial Services under the Judiciary Information Technology Fund (JITF). No funding is provided for other new JITF programs, nor is funding provided for additional court automation support personnel, as proposed by the Senate.

The conferees direct the Administrative Office of the U.S. Courts (AO) to report on all new trends in caseload changes, including those resulting from the recent Booker/Fanfan decision, increased law enforcement activities along the borders, and the recently enacted bankruptcy reform legislation.

As the formula for the distribution of fiscal year 2006 funds is developed, the conferees encourage the Administrative Office to take into

(4-3)

account district courts with extremely heavy caseloads along the international border.

VACCINE INJURY COMPENSATION TRUST FUND

The conference agreement includes \$3,833,000 from the Vaccine Injury Compensation Trust Fund as proposed by both the House and the Senate.

DEFENDER SERVICES

The conference agreement includes \$717,000,000 for defender services instead of \$721,919,000 as proposed by the House and \$710,785,000, as proposed by the Senate. The conference agreement deletes language denying cost-of-living adjustments to panel attorneys, as proposed by the Senate. The conferees will revisit the need for panel attorney cost-of-living adjustments in fiscal year 2007.

FEES OF JURORS AND COMMISSIONERS

The conference agreement includes \$61,318,000 for fees of jurors and commissioners, as proposed by the Senate, instead of \$60,053,000 as proposed by the House.

COURT SECURITY

(INCLUDING TRANSFERS OF FUNDS)

The conference agreement includes \$372,000,000 for court security, instead of \$379,461,000 as proposed by the House and \$372,426,000 as proposed by the Senate. The conference agreement includes language limiting payments to the Federal Protective Service (FPS) to not more than \$65,500,000. The conferees remain concerned that FPS has yet to produce a full accounting of charges to the Judiciary. Furthermore, the conferees are concerned that security decisions made in the field without consultation with the AO have placed in jeopardy other important court activities.

The conferees are aware that the AO and the U.S. Marshals Service cannot reach agreement over which entity will administer the annual maintenance of security systems for which \$11,935,000 was provided in

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Public Law 109-13, the fiscal year 2005 Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Tsunami Relief. The conferees direct the AO to work with the U.S. Marshals Service to come to a resolution of this impasse prior to submission of the fiscal year 2007 President's budget request.

ADMINISTRATIVE OFFICE OF THE UNITED STATES COURTS

SALARIES AND EXPENSES

The conference agreement includes \$70,262,000 for the Administrative Office of the United States Courts as proposed by the House, instead of \$72,198,000 as proposed by the Senate.

FEDERAL JUDICIAL CENTER

SALARIES AND EXPENSES

The conference agreement includes \$22,350,000 for salaries and expenses of the Federal Judicial Center as proposed by the Senate, instead of \$22,249,000 as proposed by the House.

JUDICIAL RETIREMENT FUNDS

PAYMENT TO JUDICIARY TRUST FUNDS

The conference agreement includes \$40,600,000 for payment to various judicial retirement funds, as proposed by the House and Senate.

UNITED STATES SENTENCING COMMISSION

SALARIES AND EXPENSES

The conference agreement includes \$14,400,000 for the United States Sentencing Commission, instead of \$14,046,000 as proposed by the House and \$14,700,000 as proposed by the Senate.

ADMINISTRATIVE PROVISIONS – THE JUDICIARY

(4-7)

Section 401 retains a provision included by both the House and the Senate that allows appropriations to be used for services as authorized by 5 U.S.C. 3109.

Section 402 retains a provision included by both the House and the Senate related to the transfer of funds.

Section 403 retains a provision included by both the House and the Senate that allows up to \$11,000 to be used for official representation expenses of the Judicial Conference of the United States.

Section 404 retains a provision included by the Senate that requires a financial plan. The conferees intend that the financial plan should serve as the equivalent of operating plans required of other entities receiving funding under this Act. The House did not include a similar provision.

Section 405 retains a provision proposed by the Senate that provides a cost-of-living adjustment to justices and judges. The House did not include a similar provision.

Section 406 retains a provision proposed by the Senate that extends a temporary judgeship in Missouri. The House did not include a similar provision.

Section 407 retains a provision included by the Senate that provides certain procurement authorities to the Judicial branch that are currently available to the Legislative and Executive branches. The House did not include a similar provision. The conferees direct the AO to provide a report to the Committees on Appropriations detailing a two-year history of the use of these authorities on or before May 1, 2008.

Section 408 modifies a provision included by the Senate concerning the investigation of Henry Cisneros. The House did not include a similar provision.

The conference agreement deletes a provision proposed by the Senate that requires a GAO report on the impacts of increased border/homeland security funding in the Judiciary.

TITLE V – EXECUTIVE OFFICE OF THE PRESIDENT AND
FUNDS APPROPRIATED TO THE PRESIDENT

COMPENSATION FOR THE PRESIDENT

(of

SC

The conference agreement provides \$450,000 for compensation for
the President as proposed by both the House and Senate.

(of

WHITE HOUSE OFFICE

SALARIES AND EXPENSES

The conference agreement provides \$53,830,000 as proposed by the
House instead of \$58,081,000 as proposed by the Senate. The bill specifies
that, of the total funding provided, \$1,500,000 is for the Privacy and Civil
Liberties Oversight Board, as proposed by the House and the Senate.

EXECUTIVE RESIDENCE AT THE WHITE HOUSE

5-1

OPERATING EXPENSES

The conference agreement provides \$12,436,000 as proposed by both the House and the Senate.

WHITE HOUSE REPAIR AND RESTORATION

The conference agreement provides \$1,700,000 as proposed by both the House and the Senate.

COUNCIL OF ECONOMIC ADVISERS

SALARIES AND EXPENSES

The conference agreement provides \$4,040,000 as proposed by both the House and the Senate.

OFFICE OF POLICY DEVELOPMENT

5-2

SALARIES AND EXPENSES

The conference agreement provides \$3,500,000 as proposed by the House. The Senate proposed to consolidate OPD in the White House Salaries and Expenses.

NATIONAL SECURITY COUNCIL

SALARIES AND EXPENSES

The conference agreement provides \$8,705,000 as proposed by both the House and the Senate.

OFFICE OF ADMINISTRATION

SALARIES AND EXPENSES

The conference agreement provides \$89,322,000 as proposed by the House instead of \$98,609,000 as proposed by the Senate. The conference

5-3

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agreement includes \$11,786,000 for the capital investment plan. The conferees allocate funds by activity as proposed in budget request.

OFFICE OF MANAGEMENT AND BUDGET

SALARIES AND EXPENSES

The conference agreement provides \$76,930,000 for the Office of Management and Budget (OMB) instead of \$67,930,000 proposed by the House and \$68,411,000 as proposed by the Senate. The conferees did not agree to consolidate rent and health costs into the Enterprise Services activity. The conferees also allocate funds by object class, and limit reception and representation expenses to \$3,000 as proposed by the House instead of \$2,000 proposed by the Senate.

The conference agreement reiterates language included in the general provisions precluding the use of funds for the "e-Gov" initiative and for conducting PART studies prior to consultation with the Committees on Appropriations.

The conference agreement continues prior year restrictions and requirements for congressional notification for agricultural marketing orders

and on the review of water projects and other water resource matters, as proposed by the Senate. The House did not include restrictions and requirements relating to water resource projects.

OFFICE OF NATIONAL DRUG CONTROL POLICY

SALARIES AND EXPENSES

The conferees agree to provide \$26,908,000 for salaries and expenses, as proposed by the House instead of \$24,224,000 proposed by the Senate.

The conferees do not agree to transfer the rent and health costs to the Enterprise Services activity. Within this total, the conference agreement retains specific funding and staffing levels for ONDCP administrative offices as proposed in the House and Senate reports.

The conferees are concerned with ONDCP's lack of attention and activity on Methamphetamine despite the increasing reports on the devastating impact Methamphetamine has on the Nation's communities. The conferees direct ONDCP to increase its focus, resources and activities targeted at combating Methamphetamine abuse.

5-5

COUNTERDRUG TECHNOLOGY ASSESSMENT CENTER
(Including Transfer of Funds)

SC

The conferees agree to provide \$30,000,000 for the Counterdrug Technology Assessment Center (CTAC), as proposed by the House and the Senate. Of this amount, the conferees agree to provide \$16,000,000 for the operation of the technology transfer program, instead of \$18,000,000 as proposed by the Senate and \$12,000,000 as proposed by the House. Also included in this amount is \$14,000,000 for counter-narcotics research and development. Of this amount, up to \$1,000,000 shall be provided for supply reduction and directed to marijuana eradication. The House proposed \$18,000,000 for research and the Senate proposed \$12,000,000. Fiscal year 2006 CTAC/HIDTA appropriated funds must be transferred within 90 days of enactment of this Act.

The conferees direct that a spending plan be included in the ONDCP operating plan for fiscal year 2006. In addition, the conferees direct that a thorough review of the entire CTAC program be implemented to determine the future course of funding for the CTAC program. A report with options for the Committees to consider shall be included in the Administration's fiscal year 2007 budget justification for ONDCP.

5-6

Further, the conferees direct the completion of existing imaging system instrumentation validation effects at qualified academic institutions and direct that ONDCP assess the reinstatement of the demand instrumentation infrastructure development program in the fiscal year 2007 budget.

Federal Drug Control Programs (CSC)
HIGH INTENSITY DRUG TRAFFICKING AREAS PROGRAM
(Including Transfer of Funds) (SC)

The conferees agree to provide \$227,000,000 for the HIDTA program, as proposed by the Senate. The House proposed \$236,000,000. The conference agreement precludes the use of funds for the consolidated priority organizational target (CPOT) list as proposed by the Senate. Of the funds provided, no less than \$2,000,000 shall be for new counties; \$2,000,000 is provided for audit activities, of which at least \$500,000 is to develop performance measures. Language is included that HIDTAs designated as of September 30, 2005 shall be funded at no less than the fiscal year 2005 initial allocations, as proposed by the House. The Senate report contained a similar provision.

The conferees encourage the use of performance measures that were developed by the HIDTA Directors Committee, as proposed by the House.

OTHER FEDERAL DRUG CONTROL PROGRAMS

(INCLUDING TRANSFER OF FUNDS)

The conferees agree to provide \$194,900,000 for Other Federal Drug Control Programs, instead of \$238,292,000 as proposed by the House and \$191,400,000 as proposed by the Senate. Within the amount provided, the agreement provides the following allocations:

National Youth Anti-Drug Media Campaign	\$100,000,000
Drug Free Communities Support Program	\$80,000,000
National Community Anti-Drug Coalitions Institute	(2,000,000)
National Drug Court Institute	1,000,000
National Alliance for Model State Drug Laws	1,000,000
U.S. Anti-Doping Agency	8,500,000
World Anti-Doping Agency Membership Dues	2,900,000

5-8

Research & Performance Measures	1,500,000
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The conferees have reviewed ONDCP's pending performance measures for research and note that much of it reflects ongoing interest in defining the nature and extent of drug use and its damaging consequences in the United States. The conferees direct ONDCP to expand its research to include a study of the social costs of Methamphetamine use and production in the United States.

The conferees direct ONDCP to maintain funding for non-advertising services for the Media Campaign at no less than the fiscal year 2003 ratio of service funding to total funds and to re-institute the corporate outreach program as it operated prior to its cancellation as proposed by the House. The Senate had no similar provision.

The conferees direct that USADA submit a report including a spending plan and performance measures for fiscal year 2006, specifying the use of funds that were provided above the request.

UNANTICIPATED NEEDS

5-9

The conference agreement provides \$1,000,000 as proposed by both the House and the Senate.

SPECIAL ASSISTANCE TO THE PRESIDENT AND THE OFFICIAL RESIDENCE OF
THE VICE PRESIDENT

SALARIES AND EXPENSES

The conference agreement provides \$4,455,000 as proposed by both the House and the Senate.

SC OPERATING EXPENSES FOR THE VICE PRESIDENT'S RESIDENCE

(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides \$325,000 as proposed by both the House and the Senate, and adopts the header as proposed by the Senate.

5-10

TITLE VI – INDEPENDENT AGENCIES

ARCHITECTURAL AND TRANSPORTATION BARRIERS COMPLIANCE BOARD

SALARIES AND EXPENSES

The conference agreement includes \$5,941,000 as proposed by the House and Senate.

CONSUMER PRODUCT SAFETY COMMISSION

SALARIES AND EXPENSES

The conference agreement includes \$63,000,000 as proposed by ~~the~~ *the* Senate.

ELECTION ASSISTANCE COMMISSION

SALARIES AND EXPENSES

(INCLUDING TRANSFER OF FUNDS)

6-1

The conference agreement provides \$14,200,000 for salaries and expenses of the Election Assistance Commission instead of \$15,877,000 as proposed by the House and \$13,888,000 as proposed by the Senate. The conferees direct that funds provided above the fiscal year 2005 level are to be used only to conduct audits of state expenditures of ~~HAVA~~ ^{Help America Vote Act} grant funds, for which one additional position is authorized.

The conference agreement transfers \$2,800,000 to the National Institute of Standards and Technology (NIST) as proposed by the House, instead of \$4,000,000 as proposed by the Senate. In addition, the conferees encourage the Commission to provide \$250,000 for the Help America Vote College Program.

FEDERAL DEPOSIT INSURANCE CORPORATION

OFFICE OF INSPECTOR GENERAL

~~(INCLUDING TRANSFER OF FUNDS)~~

The conference agreement includes \$31,000,000 for the Office of Inspector General, as proposed by the Senate instead of \$29,965,000 as proposed by the House. Funds for this account are derived from the Bank Insurance Fund, the Savings and Loan Insurance Fund, and the FSLIC

(6-2)

Resolution Fund and are therefore not reflected in either the budget authority or budget outlay totals.

FEDERAL ELECTION COMMISSION

SALARIES AND EXPENSES

The conference agreement includes \$54,700,000 for salaries and expenses of the Commission as proposed by the House instead of \$54,600,000 as proposed by the Senate.

FEDERAL LABOR RELATIONS AUTHORITY

SALARIES AND EXPENSES

The conference agreement includes \$25,468,000 for the Federal Labor Relations Authority as proposed by the House and Senate.

Insert 6-3A

6-3

FEDERAL MARITIME COMMISSION

SALARIES AND EXPENSES

The conference agreement includes \$20,449,000 as proposed by the House and Senate.

499

6-3A

GENERAL SERVICES ADMINISTRATION

REAL PROPERTY ACTIVITIES

FEDERAL BUILDINGS FUND

LIMITATION ON AVAILABILITY OF REVENUE

(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides resources from the Federal Building Fund in the aggregate amount of \$7,752,745,000 instead of \$6,867,097,000 as proposed by the House and \$7,889,745,000 as proposed by the Senate.

CONSTRUCTION AND ACQUISITION

The conference agreement limits funds for construction to \$792,056,000 instead of \$630,817,000 as proposed by the House and \$829,056,000 as proposed by the Senate. The conference agreement modifies the projects proposed by the House and Senate bills and provides funds for the following projects:

<i>Project</i>	<i>Amount</i>
San Diego, U.S. Courthouse	\$230,803,000
Lakewood, Denver Federal Center Infrastructure	4,658,000
Coast Guard Consolidation	24,900,000
St. Elizabeth's West Campus Infrastructure	13,095,000
Southeast Federal Center Site Remediation	15,000,000
Calais, Border Station	50,146,000
Jackman, Border Station	12,788,000
Montgomery County FDA Consolidation	127,600,000
Champlain, Border Station	52,510,000
Massena, Border Station	49,783,000

(6-4)

Austin, U.S. Courthouse	3,000,000
Blaine, Peace Arch Border Station	46,534,000
Tuscaloosa Federal Building	34,500,000
Rockford Federal Courthouse	34,500,000
Jackson, U.S. Courthouse	8,750,000
Jefferson City U.S. Courthouse	5,200,000
Material price increases for U.S. Mission to the United Nations, New York; Houston, Texas FBI Office; Del Rio, Texas Border Station; Cape Girardeau, Missouri U.S. Courthouse; El Paso, Texas U.S. Courthouse; El Paso, Texas Border Station; Las Cruces, New Mexico U.S. Courthouse	66,789,000
Nonprospectus construction	9,500,000

REPAIRS AND ALTERATIONS

The conference agreement limits resources for repairs and alterations to \$861,376,000 instead of \$392,967,000 as proposed by the House, and \$961,376,000 as proposed by the Senate. The bill specifies certain projects and various programs as follows:

<i>Project</i>	<i>House</i>
Tucson, James A. Walsh Courthouse	16,136,000
Eisenhower Executive Office Building	33,417,000
Federal Office Building 8	47,769,000
Heating, Operation, and Transmission repair	18,783,000
Herbert C. Hoover Building	54,491,000
Main Interior Building	41,399,000
Atlanta, Martin Luther King, Jr. Federal Building	30,129,000
Brooklyn, Emanuel Celler Courthouse	96,924,000
James Watson Federal Building and Courthouse, New York City	9,721,000
Transfers to Navy for permanent relocation expenses pursuant to section 1(e) of PL 108-268	2,000,000
Special Emphasis Programs:	
Chlorofluorocarbons program	10,000,000
Energy Program	28,000,000
Glass Fragmentation Program	15,700,000
Design Program	21,915,000
Basic Repairs and Alterations	434,992,000

(#)
(Amount)

6-5

INSTALLMENT ACQUISITION PAYMENTS

The conference agreement provides a limitation of \$168,180,000 for installment acquisition payments as proposed by both the House and Senate.

RENTAL OF SPACE

The conference agreement limits \$4,046,031,000 for rental of space as proposed by the Senate instead of \$4,033,531,000 as proposed by the House.

BUILDING OPERATIONS

The conference agreement limits \$1,885,102,000 for building operations as proposed by the Senate, instead of \$1,641,602,000 as proposed by the House.

GENERAL ACTIVITIES

GOVERNMENT-WIDE POLICY

6-6

The conference agreement appropriates \$52,796,000 for government-wide policy activities as proposed by both the House and Senate. The conference agreement retains Senate language that directs GSA to reflect any proposed reorganization in the operating plan. Further, the conferees recognize the funding level is consistent with the request. The Committees on Appropriations will entertain reprogramming requests if the proposed reorganization is not accepted and adjustments are required between the government-wide policy and operating expenses appropriation.

OPERATING EXPENSES

The conference agreement appropriates \$99,890,000 for operating expenses as proposed by the Senate, instead of \$82,179,000 as proposed by the House. The conferees urge GSA to support the mission of the Public Employees Roundtable and provide \$150,000 in administrative and logistical assistance to Public Service Recognition Week activities.

OFFICE OF INSPECTOR GENERAL

The conference agreement appropriates \$43,410,000 for office of inspector general as proposed by both the House and Senate.

ELECTRONIC GOVERNMENT (E-GoV) FUND

(INCLUDING TRANSFER OF FUNDS)

6-7

The conference agreement appropriates \$3,000,000 for e-gov as proposed by the House, instead of \$5,000,000 as proposed by the Senate.

ALLOWANCES AND OFFICE STAFF FOR FORMER PRESIDENTS
(INCLUDING TRANSFER OF FUNDS)

The conference agreement appropriates \$2,952,000 for former presidents as proposed by both the House and Senate.

FEDERAL CITIZEN INFORMATION CENTER FUND

The conference agreement provides \$15,000,000 to be deposited into the Federal Citizen Information Center Fund as proposed by the Senate, instead of \$15,030,000 as proposed by the House.

ADMINISTRATIVE PROVISIONS – GENERAL SERVICES ADMINISTRATION

(Including Transfers of Funds)

SC 1

Section 601 retains the provision as proposed by the House and Senate that authorizes GSA to credit accounts with certain funds received from Government corporations.

Section 602 retains the provision as proposed by the House and Senate that authorizes GSA to use funds for the hire of passenger motor vehicles.

6-8

Section 603 retains the provision as proposed by the House and Senate that allows Federal Buildings Funds to be transferred between appropriations with advance approval from Congress.

Section 604 modifies a Senate provision that prohibits, except as provided under this title, funds for courthouse construction projects that do not meet GSA standards and the priorities of the Judicial conference's five-year plan and requires that the fiscal year 2007 budget request be accompanied by a standardized courtroom utilization study of each facility to be constructed, replaced, or expanded. Further, it is the conferees' intent to adhere to the priorities of the judicial conference as reflected in GSA's budget request in future years.

Section 605 prohibits funds from being used to increase space and from providing services usually provided to any agency that does not pay the requested rent as proposed by the House and Senate.

Section 606 allows GSA to pay small claims made against the government as proposed by the House and Senate.

Section 607 retains the provision proposed by the Senate that directs GSA to conduct a program promoting the use of stairs. The House did not include a similar provision.

Section 608 prohibits the use of funds by GSA to reorganize its structure except through an operating plan change as proposed by the Senate. The House did not include a similar provision.

Section 609 modifies a Senate provision to ensure that GSA's rating system credit products that use wood or wood products certified by a credible third party sustainable forest certification program and directs that GSA report to the ~~House and Senate~~

~~Committees on Appropriations~~ on its progress within 60 days of enactment of this Act.

The House did not include a similar provision.

relevant Congressional committees of jurisdiction

(6-9)

Section 610 modifies a Senate provision on e-travel and the percentage of subcontracted dollars allocated to small business.

yes

The conference agreement deletes a provision included by the House relating to a property in Arizona.

6-10

MERIT SYSTEMS PROTECTION BOARD

SALARIES AND EXPENSES

(INCLUDING TRANSFER OF FUNDS)

The conference agreement includes \$35,600,000, plus \$2,605,000 from appropriate trust funds, for salaries and expenses of the Board as proposed by the House and the Senate.

MORRIS K. UDALL SCHOLARSHIP AND EXCELLENCE IN NATIONAL
ENVIRONMENTAL POLICY FOUNDATION

MORRIS K. UDALL SCHOLARSHIP AND EXCELLENCE IN NATIONAL
ENVIRONMENTAL POLICY TRUST FUND

(INCLUDING TRANSFER OF FUNDS)

6-11

The conference agreement includes \$2,000,000 for the Morris K. Udall Trust Fund as proposed by both the House and Senate.

ENVIRONMENTAL DISPUTE RESOLUTION FUND

The conference agreement provides \$1,900,000 for the Environmental Dispute Resolution Fund as proposed by the House.

NATIONAL ARCHIVES AND RECORDS ADMINISTRATION

OPERATING EXPENSES

The conference agreement includes \$283,045,000 for operating expenses of the Administration instead of \$283,975,000 as proposed by the House and \$280,975,000 as proposed by the Senate. Of this amount, \$2,000,000 shall be used for the initial move of records, staffing, and operation of the Nixon Library in California, as proposed by the House.

ELECTRONIC RECORDS ARCHIVE

6-12

(S)

The conference agreement includes \$37,914,000 for the electronic records archives instead of \$35,914,000 as proposed by the House and \$38,914,000 as proposed by the Senate. The conferees also retain the directive requiring NARA to submit, and for the Committees on Appropriations to approve, a plan that outlines the expenditure of ERA funds. The conferees have also provided \$2,000,000 to allow NARA to begin work with the Naval Oceanographic Office at the National Center for Critical Information Processing and Storage at the Stennis Space Center in Mississippi.

REPAIRS AND RESTORATION

The conference agreement includes \$9,682,000 for repairs and restoration instead of \$6,182,000 as proposed by the House and \$11,682,000 as proposed by the Senate. The conferees provide \$1,500,000 for construction of a new regional facility in Anchorage, Alaska and \$1,000,000 for repair and restoration of the plaza of the Lyndon Baines Johnson Presidential Library in Austin, Texas. In addition, the conferees direct \$1,000,000 for the design and renovations to the John F. Kennedy Presidential Library, as proposed by the Senate.

(6-13)

NATIONAL HISTORICAL PUBLICATIONS AND RECORDS COMMISSION

GRANTS PROGRAM

(INCLUDING TRANSFER OF FUNDS)

The conference agreement includes \$7,500,000 for the grant program, of which \$2,000,000 is for operating expenses, as proposed by the House instead of \$5,000,000 as proposed by the Senate.

NATIONAL CREDIT UNION ADMINISTRATION

CENTRAL LIQUIDITY FACILITY

The conference agreement provides limitation of \$1,500,000,000 on CLF lending activities from borrowed funds and provides \$323,000 for limitation on administrative expenses, as proposed by the House and Senate.

COMMUNITY DEVELOPMENT REVOLVING LOAN FUND

SC

The conference agreement appropriates \$950,000 as proposed by the House and the Senate. The conferees reiterate language proposed by the

6-14

Senate encouraging NCUA to continue to develop technical assistance in rural areas.

NEIGHBORHOOD REINVESTMENT CORPORATION

PAYMENT TO THE NEIGHBORHOOD REINVESTMENT CORPORATION

The conference agreement includes \$118,000,000 for the Neighborhood Reinvestment Corporation as proposed by the House. The Senate proposed \$115,000,000.

Language is included in the bill that designates \$5,000,000 to support the Corporation's multi-family rental housing program, as proposed by the Senate.

NATIONAL TRANSPORTATION SAFETY BOARD

SALARIES AND EXPENSES

The conference agreement provides \$76,700,000 for the National Transportation Safety Board as proposed by the House and Senate.

NTSB Academy.-- The conference agreement retains the requirement proposed by the Senate to reduce workforce hours at the NTSB Academy in

move to 6-16

6-15

order to minimize the impact of any loss of FTE's on the agency's key investigatory responsibilities and the report requirements regarding the use of investigators at the Academy.

~~SALARIES AND EXPENSES~~

(RESCISSION)

The conference agreement includes a rescission of \$1,000,000 for unobligated balances from the National Transportation Safety Board as proposed by the House and Senate.

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OFFICE OF GOVERNMENT ETHICS

SALARIES AND EXPENSES

The conference agreement includes \$11,148,000 for salaries and expenses of the Office, as proposed by both the House and the Senate.

OFFICE OF PERSONNEL MANAGEMENT

SALARIES AND EXPENSES

(INCLUDING TRANSFER OF FUNDS)

(Trust (sc))

6-16

The conference agreement includes \$122,521,000 for salaries and expenses instead of \$119,952,000 as proposed by the House and \$124,521,000 as proposed by the Senate. In addition, the conference agreement transfers \$100,017,000 from the Office of Personnel Management trust funds for salaries and expenses as proposed by the Senate instead of \$102,679,000 as proposed by the House. As proposed by both the House and the Senate, the conferees agree to provide up to \$2,500 for reception and representation costs, \$6,983,000 for the enterprise human resources integration project, \$1,450,000 for the e-human resources line of business project, \$500,000 for the e-training project, and \$1,412,000 for the e-payroll project.

The conference agreement provides the full budget request for the continued refinement of a new government personnel system. However, the conferees direct OPM to evaluate fully the systems developed and introduced at the Department of Defense (DoD) and the Department of Homeland Security (DHS). A full evaluation and discussion of lessons learned from the pilot programs at DoD and DHS should be a part of the development, introduction, and implementation of a reformed civil service employment system in other departments and agencies.

6-17

Of the funds provided for salaries and expenses, not less than \$2,700,000 are to be used for activities required by the Voting Rights Act of 1965. In the future, OPM is to budget for these expenses and include details of the activities proposed in the annual budget justifications.

The conferees retain the reduction of \$3,000,000 from the budget request for the Center for Financial Services for performance measurement and evaluation as proposed by the House. The Senate proposed funding this activity at the budget request.

In addition, the conferees agree to provide \$600,000 for the Call to Service Recruitment Initiative with the Partnership for Public Service instead of \$680,000 as proposed by the House. The Senate did not propose funding for this activity.

The conferees retain the directive proposed by the House requiring OPM to submit an operating plan for approval by the House and Senate Committees on Appropriations within 60 days of enactment of this Act. The plan must contain details on the funding and staffing levels for the various offices, centers, programs, activities, and initiatives under the jurisdiction of OPM. The plan should compare the resources provided and used in fiscal year 2005, requested in fiscal year 2006, and planned based on the appropriation provided for fiscal year 2006.

6-18

OFFICE OF INSPECTOR GENERAL

SALARIES AND EXPENSES

(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides \$2,071,000 for salaries and expenses instead of \$1,614,000 as proposed by the House and the Senate. The additional funds are provided to support ongoing audits and investigations. In addition, the conferees agreed to provide \$16,329,000 from the OPM trust funds as proposed by the Senate instead of \$16,786,000 as proposed by the House.

GOVERNMENT PAYMENT FOR ~~ANNUANTS~~, EMPLOYEES HEALTH BENEFITS

(ANNUITANTS)

The conference agreement provides such sums as necessary for health benefits payments as proposed by both the House and the Senate.

GOVERNMENT PAYMENT FOR ~~ANNUANTS~~, EMPLOYEES LIFE INSURANCE

(ANNUITANTS)

6-19

The conference agreement provides such sums as necessary for life insurance payments as proposed by both the House and the Senate.

PAYMENT TO THE CIVIL SERVICE RETIREMENT AND DISABILITY FUND

The conference agreement provides such sums as necessary for retirement and disability payments as proposed by both the House and the Senate.

OFFICE OF SPECIAL COUNSEL

SALARIES AND EXPENSES

The conference agreement includes \$15,325,000 for salaries and expenses for the Office of Special Counsel as proposed by both the House and the Senate. The conferees reiterate language proposed by the Senate concerning how funding shall be allocated to each office and directing the Office to submit quarterly staffing reports.

SELECTIVE SERVICE SYSTEM

SALARIES AND EXPENSES

6-20

The conference agreement provides \$25,000,000 for salaries and expenses instead of \$24,000,000 as proposed by the House and \$25,650,000 as proposed by the Senate. Of the funds provided, up to \$750 may be used for reception and representation expenses. The conferees prohibit the Selective Service System from using funds to support the Corporation for National and Community Service.

UNITES STATES INTERAGENCY COUNCIL ON HOMELESSNESS

OPERATING EXPENSES

The conference agreement provides \$1,800,000 as proposed by the Senate and extends the expiration date for the Council until September 1, 2006. The Senate proposed extending the expiration date until 2012.

H The conferees direct the United States Interagency Council on Homelessness to conduct an assessment of the guidance disseminated by the Department of Education, the Department of Housing and Urban Development, and other related Federal agencies for grantees of homeless assistance programs on whether such guidance is consistent with and does not restrict the exercise of education rights provided to parents, youth, and children under subtitle B of title VII of the McKinney-Vento Act. The assessment shall address whether the practices, outreach, and training efforts of said agencies serve to protect and advance such rights. The Council shall submit to the House and Senate

6-71

Committees on Appropriations an interim report by May 1, 2006, and a final report by September 1, 2006.

UNITED STATES POSTAL SERVICE

PAYMENT TO THE POSTAL SERVICE FUND

The conference agreement provides \$116,350,000 for payment to the Postal Service Fund, as proposed by the House and the Senate. Of this amount, \$73,000,000 is provided as an advance appropriation for free mail for the blind and overseas voters to be available on October 1, 2006. The agreement also includes \$29,000,000 for repayment for revenue forgone. The conferees retain the provision directing OMB to report to the House and the Senate Committees on Appropriations within 90 days of enactment of this Act, the revised estimated amount of Federal funding that may be necessary to complete the Postal Service's work to secure the nation's mail system, as directed by the House. The conferees direct the USPS to adhere to the Senate reporting requirements on installation of Biohazardous

6-22

Detection System (BDS) and House reporting requirements on the progress of the mail irradiation facility in the Washington, D.C. area.

UNITED STATES TAX COURT

SALARIES AND EXPENSES

The conference agreement includes \$47,998,000 for the United States Tax Court as proposed by the Senate.

6-23

TITLE VII – GENERAL PROVISIONS, THIS ACT

(Including Transfers
of Funds)
SC

Section 701 provides that pay raises be absorbed within levels provided in this or previous appropriations acts, as proposed by the House and the Senate.

Section 702 prohibits pay and other expenses for non-Federal parties in regulatory or adjudicatory proceedings funded in this Act, as proposed by the House and the Senate.

Section 703 prohibits obligations beyond the current fiscal year and prohibits transfers of funds unless expressly so provided herein, as proposed by the House and the Senate.

Section 704 limits consulting service expenditures to contracts where such expenditures are a matter of public record, with exceptions, as proposed by the House and the Senate.

Section 705 prohibits funds from being transferred to any department, agency, or instrumentality of the United States without expressed authority, as proposed by the House and the Senate.

Section 706 prohibits the use of funds to engage in activities that would prohibit the enforcement of section 307 of the 1930 Tariff Act, as proposed by the House and the Senate.

Section 707 concerns employment rights of Federal employees who return to their civilian jobs after assignment with the Armed Forces by prohibiting payment under certain circumstances to any employee who fills their position, as proposed by the House and the Senate.

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7-1

Section 708 prohibits funds from being expended unless the recipient agrees to comply with the Buy American Act, as proposed by the Senate.

Section 709 prohibits funding to a person or entity convicted of violating the Buy American Act, as proposed by the House and the Senate.

Section 710 specifies reprogramming procedures for all departments, agencies, and offices funded under this Act unless otherwise specified elsewhere in this Act, by subjecting the establishment of new offices and reorganizations to the reprogramming process. Reprogramming requirements apply to transfers in excess of \$5,000,000 or 10% *percent* or whichever is less.

Section 711 provides that not to exceed fifty percent of unobligated balances from salaries and expenses may remain available for certain purposes, as proposed by the House and the Senate.

the Section 712 provides that no funds may be used by the Executive Office of the President to request any official background investigation from the Federal Bureau of Investigation unless person has given consent or there are national security circumstances, as proposed by the House and the Senate.

Section 713 requires that cost accounting standards not apply to a contract under the Federal Employees Health Benefits Program, as proposed by the House and the Senate.

Section 714 permits OPM to accept funds regarding the nonforeign area cost of living allowances, as proposed by the House and the Senate.

Section 715 prohibits the expenditure of funds for abortions under the FEHBP, as proposed by the House.

7-2

Section 716 provides an exemption from section 715 if the life of the mother is in danger or if the pregnancy is a result of an act of rape or incest, as proposed by the House.

Section 717 waives restrictions on the purchase of non-domestic articles, materials, and supplies in the case of acquisition by the Federal Government of information technology, as proposed by the House and the Senate.

Section 718 prohibits the use of funds for a proposed rule relating to the determination that real estate brokerage is a financial activity. This applies to fiscal year 2006 only, as proposed by the House. The Senate proposed to make this provision permanent.

Section 719 modifies a provision proposed by the Senate that requires a report to the Committees on Appropriations on all sole source contracts by no later than July 31, 2006.

Section 720 modifies a provision that was proposed by the Senate that authorizes the Secretary of the Treasury to establish offices in locations of strategic interest throughout the world, once an operating plan is approved by the Committees on Appropriations, as proposed by the Senate.

Section 721 extends the Federal Election Commission administrative fine program through December 31, 2008, as proposed by the House.

Section 722 establishes certain requirements in order for the Secret Service to be reimbursed by the Secretary of the Treasury.

Section 723 repeals the increased micropurchase threshold, as proposed by the Senate.

7-3

~~Section 724 modifies a provision proposed by the Senate that prohibits the sale of All Terrain Vehicles unless such vehicles meet certain safety standards.~~

724

Section 725 prohibits funding of federal contracts with expatriated entities, as proposed by the Senate.

725

Section 726 provides transfer authority for selected agencies within the Executive Office of the President.

726

Section 727 prohibits funds from being used to support any Federal, State or local project using eminent domain unless it is employed for a public use with certain conditions. A study by GAO, NAPA and certain organizations is required, as proposed by the Senate.

7-4

TITLE VIII – GENERAL PROVISIONS *Government - wide*
Departments, Agencies, and Corporations

Section 801 allows payment for travel of families serving overseas to the United States in case of death or life threatening illness, as proposed by the House and the Senate.

Section 802 requires all agencies have a written policy for ensuring a drug free workplace, as proposed by the House and the Senate.

Section 803 sets specific limits on the cost of passenger vehicles with exceptions for police, heavy duty, electric hybrid and clean fuels, as proposed by the House.

Section 804 makes appropriations available for quarters/cost of living allowances, as proposed by the House and the Senate.

Section 805 prohibits the government from employing non-US citizens (with exceptions) whose posts are in the continental United States, as proposed by the House and the Senate.

Section 806 ensures that appropriations made available to any department or agency for space, services and rental charges shall also be available for payment to the GSA, as proposed by the House and the Senate.

Section 807 allows the use of receipts from the sale of materials for acquisition, waste reduction and prevention; environmental management programs and other federal employee programs as appropriate, as proposed by the House and the Senate.

8-1

Section 808 permits that funds for administrative expenses shall also be available for rent in the District of Columbia services under 5 U.S.C. 3109 and other objects specified in this head, as proposed by the House and the Senate.

Section 809 prohibits funds to pay to hire someone for a position for which they have been rejected by the Senate, as proposed by the House and the Senate.

Section 810 prohibits funds for interagency financing boards (with exception), commissions, counsels, committees or similar groups without prior approval to receive multi-agency funding, as proposed by the House and the Senate.

Section 811 allows use of funds for guards at Postal Service buildings, as proposed by the House and the Senate.

Section 812 precludes funds for regulations which have been disapproved by joint resolution, as proposed by the House and the Senate.

Section 813 sets ceilings on pay rates for ~~categories and of~~ certain Federal employees for fiscal year 2006, as proposed by the House and the Senate.

Section 814 continues the provision limiting the amount of funds that can be used for redecoration of offices under certain circumstances to \$5,000, unless approved by the Appropriations Committees, as proposed by the House and the Senate.

Section 815 continues the provision to allow for interagency funding of national security and emergency telecommunications initiatives, as proposed by the House and the Senate.

Section 816 continues the provision requiring agencies to certify that a Schedule C appointment was not created solely or primarily to detail the employee to the White House, as proposed by the House and the Senate.

8-2

Section 817 continues the provision requiring agencies to administer a policy designed to ensure that all workplaces are free from discrimination and sexual harassment, as proposed by the House and the Senate.

Section 818 continues the provision prohibiting the payment of any employee who prohibits, threatens, prevents or otherwise penalizes another employee from communicating with Congress, as proposed by the House and the Senate.

Section 819 continues the provision prohibiting federal training not directly related to the performance of official duties, as proposed by the House and the Senate.

Section 820 prevents funds from being used to implement or enforce non-disclosure agreement policies unless certain provisions are included, as proposed by the House and the Senate.

Section 821 continues the provision prohibiting propaganda, publicity and lobbying by executive agency personnel in support or defeat of legislative initiatives, as proposed by the House and the Senate.

Section 822 continues the provision prohibiting any federal agency from disclosing an employee's home address to any labor organization, absent employee authorization or court order, as proposed by the House and the Senate.

Section 823 continues the provision prohibiting funds to be used to provide non-public information such as mailing or telephone lists to any person or organization outside the government without the approval of the Committees on Appropriations, as proposed by the House and the Senate.

8-3

Section 824 continues a provision, with modifications, prohibiting the use of funds for propaganda and publicity purposes not authorized by Congress, as proposed by the House.

Section 825 continues the provision directing agency employees to use official time in an honest effort to perform official duties, as proposed ^{by} the House and the Senate.

Section 826 continues the provision, with technical modifications, authorizing the use of funds to finance an appropriate share of the Federal Accounting Standards Advisory Board administrative costs, as proposed by the House and the Senate.

Section 827 continues the provision, with technical modifications, authorizing agencies to transfer funds to the Government-wide Policy account of GSA to finance an appropriate share of the Joint Financial Management Improvement Program and other purposes. The limit on funds allowed to be transferred or reimbursed is \$10,000,000, as proposed by the House and the Senate.

Section 828 continues the provision that permits breast feeding in a federal building or on federal property if the woman and child are authorized to be there, as proposed by the House and the Senate.

Section 829 continues the provision that permits interagency funding of the National Science and Technology Council and that OMB provide a report on the budget and resources of the National Science and Technology Council, as proposed by the House and the Senate.

Section 830 requires that the federal forms that are used in distributing federal funds must carry agency and domestic catalogue information and codes, as proposed by the House and the Senate.

8-4

Section 831 extends the authorization period for agency franchise funds by striking “October 1, 2005” and inserting “October 1, 2006, except for the Department of Homeland Security, as proposed by the Senate.

Section 832 continues the provision prohibiting the use of funds to monitor personal information relating to the use of federal internet sites to collect, review, or create any aggregate list that includes personally identifiable information relating to access to or use of any federal internet site of such agency, as proposed by the House and the Senate.

Section 833 continues the provision requiring health plans participating in the FEHBP to provide contraceptive coverage and provides exemptions to certain religious plans, as proposed by the House and the Senate.

Section 834 continues the provision providing recognition of the U.S. Anti-Doping Agency as the official anti-doping agency for Olympic, Pan American and Paralympic sport in the ~~United~~ States, as proposed by the House and the Senate.

United

Section 835 continues a provision allowing funds for official travel to be used by departments and agencies, if consistent with OMB and Budget Circular A-126, to participate in the fractional aircraft ownership pilot program, as proposed by the House and the Senate.

Section 836 continues a provision prohibiting funds for implementation of OPM regulations limiting detailees to the Legislative Branch, and implementing limitations on the Coast Guard Congressional Fellowship Program, as proposed by the House and the Senate.

8-5

Section 837 requires Agencies to report to Congress on the amount of acquisitions made from entities that manufacture articles, materials or supplies outside the United States, as proposed by the Senate.

Section 838 continues a provision that restricts the use of funds for federal law enforcement training facilities with an exception for the Federal Law Enforcement Training Center, as proposed by the House and the Senate.

Section 839 modifies a provision proposed by the Senate that provides funding for the Midway Atoll airfield.

*Insert
8-6A*

Section 840 provides certain requirements for public-private competition for the performance of certain activities for offices with less than 100 FTEs, as proposed by the House and the Senate.

Section 841 modifies a provision proposed by the House that precludes the use of funds for E-Gov, including transfers until 15 days after a report is provided to Congress which details each transfer and details what projects included in the budget requests of any agency which was funded by Congress but will not be done and will be reduced as a result of the transfer and the impacts of that loss of funding. Any transfer requires approval by the Committee on Appropriations.

which

Section 842 modifies a provision that was proposed by the Senate that precludes the use of funds to convert to contractors, if more than 10 federal employees perform the activity, unless the analysis reveals that savings would exceed 10% of the most efficient organization personnel cost \$10,000,000, which ever is the lesser.

percent

Insert 8-6-B

Section 843 continues a provision, with modifications, providing that the adjustment in rates of basic pay for employees under statutory pay systems taking effect

8-6

8-6 A

The conferees note that the fuel farm on Midway Island is a critical but aging facility that is essential to the functioning of several Federal agencies in the region. The conferees expect the Director of the Office of Management and Budget (OMB) to submit a report to the House and Senate Committees on Appropriations not later than July 1, 2006 outlining his plan to replace the fuel farm and detailing which Federal agencies will be assessed the necessary funds to replace the facility.

~~Section 8-6-b addresses the use of competitive sourcing.~~ The conferees recognize that public-private competition is an effective management tool for reducing costs and improving the performance of government. The conferees request that the Office of Management and Budget advise the Committees on Appropriations of the House and the Senate of the impact of this section on the Federal government's ability to obtain best value for the taxpayer, both in terms of cost and quality, through the use of competitive sourcing. The House and Senate Committees on Appropriations will consider this information as part of the fiscal year 2007 appropriations process.

8-6-b

in fiscal year 2006 shall be an increase of 3.1 percent, as proposed by the House and the Senate.

Section 844 continues the provision that prohibits executive branch agencies from creating prepackaged news stories that are broadcast or distributed in the United States unless the story includes a clear notification within the text or audio of that news story that the prepackaged news story was prepared or funded by that executive branch agency, as proposed by the House and the Senate.

Section 845 precludes contravention of Sec. 552a of title 5 USC (Privacy Act) or 552.224 of title 48 of ^{the} Code of Federal Regulations.

•) → ~~Section 846 prohibits the use of funds to enforce a provision of the Cuban Assets Control Regulations that impedes sales to Cuba.~~

Section 847 requires any reference to "this Act" to apply to the provisions of this division.

~~The conference agreement did not include a provision proposed by the House and the Senate that, in general, prohibited agencies from issuing a government travel charge card to individuals that have an unsatisfactory credit history. The conferees direct each Executive department and agency to establish requirements and benchmarks designed to reduce the improper, fraudulent or abusive use of government charge card and report no later than August 1, 2006 to the Committees on Appropriations on the status of these requirements and benchmarks.~~

Insert
8-7A

←

Insert 8-7B

8-7

8-7A

Ident →

Section 846 includes a provision that in general prohibits agencies from issuing a government travel charge card to individuals who have an unsatisfactory credit history as proposed by the House. The Senate included a similar provision which also included government purchase charge cards. The conferees direct each Executive department and agency to establish requirements and benchmarks designed to reduce the improper, fraudulent, or abusive use of government purchase charge cards and report to the House and Senate Committees on Appropriations later than August 1, 2006.

NO

8-7B

The conference agreement did not include a provision proposed by the House and the Senate to prohibit the use of funds to enforce a provision of the Cuban Assets Control Regulations that impedes sales to Cuba.

8-7B

~~SECRET~~

DIVISION B – THE DISTRICT OF COLUMBIA

CONGRESSIONAL DIRECTIVES

The committee of conference approves report language included by the House (House Report 109-153) or the Senate (Senate Report 109-106) that is not changed by the conference. The statement of the managers, while repeating some report language for emphasis, is not intended to negate the language referred to above unless expressly provided herein.

FEDERAL FUNDS

FEDERAL PAYMENT FOR TUITION SUPPORT

The conference agreement provides \$33,200,000 for tuition support as proposed by both the House and the Senate. Of the amount provided, not more than \$1,200,000 is available for administrative expenses.

The conferees direct that no later than March 1, 2006, the Mayor of the District of Columbia shall submit to the Congress a detailed action plan and implementation timetable for correcting the programmatic, operational, and financial weaknesses in the District of Columbia Tuition Assistance Grant (D.C. TAG) program as identified in the findings and recommendations of the Government Accountability Office in their October 2005 report (GAO-06-14). The plan shall also make specific recommendations on the Federal legislative authority necessary to improve the program's operations while maximizing available resources to benefit as many students as possible.

FEDERAL PAYMENT FOR EMERGENCY PLANNING AND SECURITY COSTS

IN THE DISTRICT OF COLUMBIA

The conference agreement provides \$13,500,000 for emergency planning and security costs instead of \$15,000,000 as proposed by the House and \$12,000,000 as proposed by the Senate. The District of Columbia may be reimbursed from funds under this heading for public safety services in support of protecting foreign dignitaries and significant local events impacted by the presence of Federal officials, in addition to reimbursement for National Special Security Events.

FEDERAL PAYMENT TO THE DISTRICT OF COLUMBIA COURTS

The conference agreement provides \$218,912,000 for the courts as proposed by the Senate instead of \$221,693,000 as proposed by the House. Of the amounts provided, \$9,198,000 is for the Court of Appeals, \$87,342,000 is for the Superior Court, and \$41,643,000 is for the Court System, each of which is limited to \$1,500 for reception and representation expenses. The conferees also agreed to provide \$80,729,000 for capital improvements to court facilities as proposed by the Senate instead of \$83,510,000 as proposed by the House.

The conferees reiterate the direction of the Senate requiring the courts to report through GSA within 15 days of each month on the status of obligations for the Counsel for Child Abuse and Neglect Program.

DEFENDER SERVICES IN DISTRICT OF COLUMBIA COURTS

The conference agreement provides \$44,000,000 for defender services instead of \$45,000,000 as proposed by both the House and the Senate.

FEDERAL PAYMENT TO THE COURT SERVICES AND OFFENDER SUPERVISION AGENCY FOR THE

DISTRICT OF COLUMBIA

(INCLUDING TRANSFER OF FUNDS)

The conference agreement provides \$201,388,000 for the Court Services and Offender Supervision Agency as proposed by the Senate instead of \$203,388,000 as proposed by the House. Of the amount appropriated, not more than \$2,000 is for representation and reception expenses, \$25,000 is for dues and assessments, ~~\$129,360,000~~ is for the expenses of the Community Supervision and Sex Offender Registration, \$42,195,000 is for the Pretrial Service Agency, and \$29,833,000 is available for transfer to the Public Defender Services Agency.

) NO
SPORC

In addition, the conference agreement includes a provision allowing the Public Defender Service to charge fees to cover the costs of training and materials in this and subsequent fiscal years as proposed by the Senate. The House included a similar provision applicable only for fiscal year 2006.

FEDERAL PAYMENT TO THE DISTRICT OF COLUMBIA WATER AND SEWER AUTHORITY

The conference agreement provides \$7,000,000 for the District of Columbia Water and Sewer Authority to continue implementation of the combined sewer overflow long-term plan instead of \$10,000,000 as proposed by the House and \$5,000,000 as proposed by the Senate.

FEDERAL PAYMENT FOR THE ANACOSTIA WATERFRONT INITIATIVE

The conference agreement provides \$3,000,000 to the District of Columbia Department of Transportation for continuation of the Anacostia waterfront initiative as proposed by the Senate instead of \$5,000,000 as proposed by the House.

FEDERAL PAYMENT TO THE CRIMINAL JUSTICE COORDINATING COUNCIL

The conference agreement provides \$1,300,000 for the Criminal Justice Coordinating Council as proposed by both the House and the Senate.

FEDERAL PAYMENT FOR TRANSPORTATION ASSISTANCE

The conference agreement provides \$1,000,000 to the District of Columbia Department of Transportation for the downtown circulator transit system as proposed by the Senate. The House did ~~include~~ funds for this activity. The conferees agree that the District shall provide 100 percent matching funds for the circulator.

(Not System)

FEDERAL PAYMENT FOR FOSTER CARE IMPROVEMENTS IN THE DISTRICT OF COLUMBIA

The conference agreement provides \$2,000,000 for foster care improvements in the District of Columbia as proposed by the Senate. The House did not include funds for this activity. Of the amount provided, \$1,750,000 ~~is~~ for the Child and Family Services Agency, of which \$1,000,000 is for a loan repayment program for social workers and \$750,000 is for post-adoption services, ~~and~~ \$250,000 is for the Washington Metropolitan Council of Governments.

(is in addition)

office of the

FEDERAL PAYMENT TO THE CHIEF FINANCIAL OFFICER OF THE DISTRICT OF COLUMBIA

The conference agreement provides \$29,200,000 to the Chief Financial Officer (CFO), to be distributed as listed below. Each entity receiving funding must report to the CFO by March 15, 2006 on the activities carried out with the funds provided in this Act, and the CFO will submit a comprehensive report from all grantees to the House and Senate Committees on Appropriations by June 1, 2006.

PROJECT	CONFERENCE Allocation
All-Faith Consortium/homeless veterans	\$100,000
American Community Partnerships, Inc. (ACP)	\$250,000
AppleTree Institute/ early childhood literacy	\$150,000
Arise Foundation	\$250,000
Arthritis Foundation, Metropolitan Washington Chapter	\$300,000
Association for the Preservation of the Congressional Cemetery / road repair	\$2,000,000
Boys and Girls Clubs of DC/gang prevention program	\$300,000
Camp Arena Stage	\$100,000
Capital Area Food Bank/ capital development	\$1,350,000
Capitol Hill Baseball and Softball League/ capital improvements	\$50,000
Caribbean American Mission for Education Research and Action, Inc. (CAMERA)	\$200,000
Catalyst Capitol City Careers Program	\$200,000
Center for Inspired Teaching/ professional development	\$450,000
Centro Nia/ early childhood education	\$200,000
Children's Health Fund/mobile health van	\$150,000
Children's Hospital/cord blood bank for African-American children	\$300,000
Children's National Medical Center	\$5,000,000
Children's Research Institute / Duchenne Muscular Dystrophy research	\$150,000
City Year	\$150,000
Community Youth Connection	\$200,000
Congressional Glaucoma Caucus	\$250,000
DC CARES	\$103,000
DC Humane Society	\$100,000
DC Pearls III Foundation/ college preparation program	\$50,000
DC Primary Care Association	\$500,000
DC Public Charter School Association/ school quality project	\$150,000
Discovery Creek Children's Museum/ public school science program	\$200,000

B-5A

District of Columbia Department of Transportation / safety improvements to Foxhall Road	\$250,000
Earth Conservation Corps	\$450,000
East of the River Clergy/prisoner re-entrant housing	\$300,000
Eastern Market Ventilation Improvements	\$200,000
EROne	\$1,000,000
Excel Institute	\$1,200,000
Family Communications/educational material for child care	\$100,000
Father McKenna Center/homeless men's shelter	\$100,000
Friends of Carter Barron Foundation for the Performing Arts	\$100,000
Ft. Dupont Ice Arena	\$495,000
Georgetown Circulator	\$500,000
Girl Scouts Council of the Nation's Capital/ young leaders project	\$400,000
International Youth Service and Development Corps	\$1,000,000
Jump Start/deployment of college students to mentor Head Start children	\$200,000
Latin American Youth Center Youth Build	\$200,000
Les Aspin Center/ community service and outreach	\$200,000
My Sister's Place/ capital development	\$200,000
National Campaign to Prevent Teen Pregnancy with Uhlich Children's Advantage Network	\$300,000
National Capital Children's Museum/ capital development	\$250,000
National Trust for Historic Preservation/Lincoln Cottage refurbishment	\$1,000,000
NCMS Technology Transfer Partnership / DC College Program	\$727,000
Perry School Community Services Center, Inc.	\$150,000
Public School Library Initiative	\$100,000
ReadNet Foundation/ literacy program	\$300,000
Second Chance Employment Services	\$450,000
See Forever Foundation/ employment training	\$100,000
Sewall Belmont House/ education and outreach	\$100,000

~~(\$500,000)~~

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B5-B

The conferees direct grants to the following:

Insert B5-A-B5-C

FEDERAL PAYMENT FOR SCHOOL IMPROVEMENT

The conference agreement provides \$40,000,000 for school improvement as proposed by the Senate instead of \$41,616,000 as proposed by the House. Of the funds provided, \$13,000,000 is for improvements to the District of Columbia Public Schools and \$14,000,000 is for opportunity scholarships, of which \$1,000,000 is for assessments. Of the funds for the District of Columbia Public Schools not less than \$250,000 shall be to support the Superintendent's assessment of public school facilities

In addition, the conferees agree to provide \$13,000,000 for charter schools as proposed by the Senate instead of \$13,525,000 as proposed by the House. Of the funds provided, the conferees agree with the Senate proposal to provide \$4,000,000 for the direct loan fund, \$2,000,000 for credit enhancement, \$2,000,000 for continuation of the City Build Charter School program, \$1,500,000 for flexible grants, \$2,000,000 for grants for public charter schools to improve public school facilities, \$400,000 for college access programming, \$300,000 for a truancy center, \$250,000 for administration of Federal entitlement funding, \$300,000 for data collection and analysis, and \$250,000 for administration in the State Education Office.

The conferees remind the Mayor and the Council of the District of Columbia that the primary intention of section 342 of the fiscal year 2005 District of Columbia Appropriations Act, Public Law 108-335 as amended, is to make surplus public school facilities available to public charter schools. The provision should not be construed to prevent a consortium of charter schools, or a non-profit organization managing a charter

school or an incubator for multiple charter schools, from occupying surplus public school space. The conferees are encouraged that the Mayor and the Council of the District of Columbia are moving expeditiously to make surplus facilities available to public charter schools, consistent with current law, to serve the 20,000 public charter school students in the District, thereby retaining public funds for the benefit of public education.

FEDERAL PAYMENT FOR BIOTERRORISM AND FORENSICS LABORATORY

The conference agreement provides \$5,000,000 for the construction of a bioterrorism and forensics laboratory instead of \$7,200,000 as proposed by the House and \$5,200,000 as proposed by the Senate. As a condition of the Federal payment, the District of Columbia must provide an additional \$1,500,000 in local funds for this project.

FEDERAL PAYMENT FOR THE NATIONAL GUARD YOUTH CHALLENGE PROGRAM

The conference agreement provides \$500,000 for the District of Columbia National Guard Youth Challenge Program as proposed by the Senate. The House did not recommend funding for this program.

FEDERAL PAYMENT FOR MARRIAGE DEVELOPMENT AND IMPROVEMENT

The conference agreement provides \$3,000,000 for the marriage development and improvement initiative proposed by the Senate. The House did not include funds for this program.

The conferees require that, in the event that a couple divorces prior to withdrawing funds from their marriage development account, each may withdraw what they have individually contributed but neither will be entitled to the Federal-private

matching funds in the account. However, if a spouse is convicted of domestic abuse, the other partner shall be entitled to his or her share of the Federal/private match. The conferees further direct the Capital Area Asset Building Corporation to contract with an appropriate research firm to evaluate the implementation and determine the success of marriage development accounts.

DISTRICT OF COLUMBIA FUNDS

The conference agreement provides authority for the District of Columbia to spend \$8,700,158,000 from the General Fund of the District of Columbia. Of the funds provided, \$5,007,344,000 is from local funds, of which \$466,894,000 is from the general fund balance; \$1,921,287,000 is from Federal grant funds; \$1,754,399,000 is from other funds; and \$17,129,000 is from private funds. In addition, the District may use \$163,116,000 from prior year funds.

For capital construction, the conference agreement provides an additional \$2,820,637,000 as proposed by the Senate. The House did not include this provision. Of the funds provided, \$1,072,671,000 is from local funds, \$49,551,000 is from the Highway Trust Fund, \$172,183,000 is from the Local Street Maintenance Fund, \$378,000,000 is from the security of future revenue streams, \$400,000,000 is from Certificates of Participation financing, ~~\$534,000,000 is from stadium construction~~, and \$213,432,000 is from Federal grant funds. In addition, \$295,032,000 of prior year local funds are rescinded. In total, \$2,525,605,000 are provided. (8)

GENERAL PROVISIONS

Section 101 specifies that an appropriation for a particular purpose or object is the maximum available for expenditure as proposed by both the House and the Senate.

Section 102 permits funds to be used for travel and dues as proposed by both the House and the Senate.

Section 103 permits funds to be used to pay tax refunds, settlements, and judgments as proposed by both the House and the Senate.

Section 104 prohibits funds for ^{(lobbying activities and} publicity to promote a boycott or statehood as proposed by the House. The Senate proposed a similar provision applicable only to Federal funds.

~~Section 105 prohibits Federal funds for lobbying activities, but allows local funds for lobbying activities consistent with this Act as proposed by the Senate. The House did not include a similar provision.~~

5) Section 106 establishes reprogramming guidelines as proposed by both the House and the Senate.

6) Section 107 limits funds for the appropriated purpose unless otherwise provided in law as proposed by both the House and the Senate.

7) Section 108 clarifies the District's employee compensation authority as proposed by both the House and the Senate.

8) Section 109 directs the Mayor to submit revenue estimates as proposed by both the House and the Senate.

9) Section 110 prohibits sole source contracting except under certain conditions as proposed by both the House and the Senate.

10) Section 111 prohibits Federal funds for the costs of a United States Senator or Representative as proposed by both the House and the Senate.

- 11) Section 112 prohibits funds for registering unmarried, cohabiting couples as proposed by both the House and the Senate.
- 12) Section 113 allows the Mayor to accept, obligate, and expend other funds not reflected in this Act as proposed by both the House and the Senate.
- 13) Section 114 restricts official vehicles to official duties except in certain circumstances as proposed by both the House and the Senate.
- 14) Section 115 prohibits funds for a financial audit unless the District Inspector General conducts or contracts for the audit as proposed by both the House and the Senate.
- 15) Section 116 prohibits funds for the District of Columbia Corporation Counsel to provide assistance for District voting representation in Congress as proposed by both the House and the Senate.
- 16) Section 117 prohibits funds for needle exchange programs as proposed by the House. The Senate proposed limiting only Federal funds for such purpose.
- 17) Section 118 prohibits funds for any governmental chief financial officer (CFO) unless that CFO certifies that he or she understands the duties of the office as proposed by the Senate. The House included a similar provision with a different reporting schedule.
- 18) Section 119 addresses contraceptive coverage by insurance plans as proposed by both the House and the Senate.
- 19) Section 120 requires the Mayor to report quarterly on various issues as proposed by both the House and the Senate.
- 20) Section 121 requires the Chief Financial Officer to submit an operating budget as proposed by both the House and the Senate.

21) Section 122 requires the District of Columbia Courts make available all fines levied from alcohol-related traffic violations for enforcement and prosecution of such laws as proposed by both the House and the Senate.

22) Section 123 addresses the payment of lawyer fees in legal cases under the Individuals with Disabilities Education Act (IDEA) as proposed by both the House and the Senate.

23) Section 124 requires lawyers involved in IDEA cases in the District to comply with certain reporting requirements as proposed by both the House and the Senate.

24) Section 125 allows for an additional \$42,000,000 from District funds to be spent under certain conditions as proposed by both the House and the Senate.

25) Section 126 makes a technical correction to Public Law 108-355 as proposed by both the House and the Senate. (335)

26) Section 127 allows for the obligation of additional District funds under certain circumstances as proposed by both the House and the Senate.

27) Section 128 allows the District to conduct short-term borrowing from emergency and contingency reserve funds under certain circumstances in fiscal year 2006. The House and Senate had similar provisions.

28) Section 129 prohibits funds to change the legality of marijuana use as proposed by both the House and the Senate.

29) Section 130 prohibits funds for abortion except under certain circumstances as proposed by both the House and the Senate.

30) Section 131 authorizes the conveyance of a parcel of Federal land to the District for a school as proposed by the Senate. The House did not include a similar provision.

31) Section 132 extends the authorities of the CFO with respect to personnel and preparing financial statements as proposed by the Senate. The House did not include a similar provision.

32) Section 133 exempts the CFO from certain provisions of the District of Columbia Procurement Practices Act as proposed by the Senate. The House did not include a similar provision.

33) Section 134 enacts section 4013 of the Uniform Per Student Funding Formula for Public Schools and Public Charter Schools Amendment Act of 2005 as proposed by the Senate. The House did not include a similar provision.

34) Section 135 makes technical changes to fiscal year 2005 funds available for the Anacostia Waterfront Corporation as proposed by the Senate. The House did not include a similar provision.

35) Section 136 allows an additional \$250,000 to the District's Department of Health for a health study in Spring Valley as proposed by the Senate. The House did not include a similar provision.

36) Section 137 enacts amendments to the Ballpark Technical Amendments Act of 2005 and the Ballpark Fee Rebate Act of 2005 as proposed by the Senate. The House did not include a similar provision.

CONFERENCE TOTAL--WITH COMPARISONS

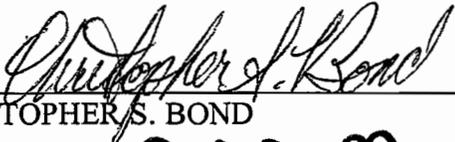
The total new budget (obligational) authority for the fiscal year 2006 recommended by the Committee of Conference, with comparisons to the fiscal year 2005 amount, the 2006 budget estimates, and the House and Senate bills for 2006 follow:

(In thousands of dollars)	
New budget (obligational) authority, fiscal year 2005.....	\$ 87,431,383
Budget estimates of new (obligational) authority, fiscal year 2006.....	83,885,395
House bill, fiscal year 2006.....	91,018,996
Senate bill, fiscal year 2006.....	89,463,400
Conference agreement, fiscal year 2006.....	89,135,149
Conference agreement compared with:	
New budget (obligational) authority, fiscal year 2005.....	+1,703,766
Budget estimates of new (obligational) authority, fiscal year 2006.....	+5,249,754
House bill, fiscal year 2006.....	-1,883,847
Senate bill, fiscal year 2006.....	-328,251

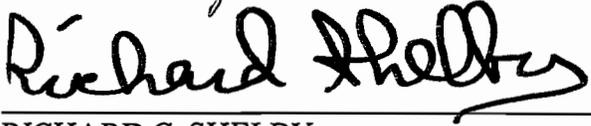
Managers on the part of the
HOUSE

Managers on the part of the
SENATE


JOE KNOLLENBERG

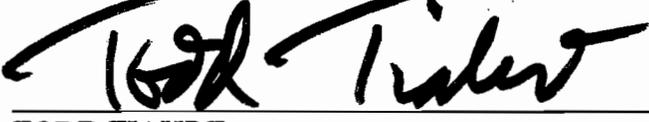

CHRISTOPHER S. BOND

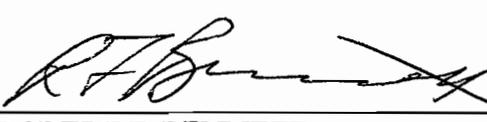

FRANK R. WOLF


RICHARD C. SHELBY


HAROLD ROGERS

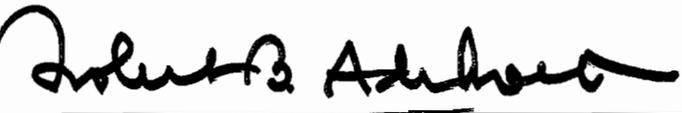

ARLEN SPECTER (THUD CONF. - 11/14/05)


TODD TIAHRT

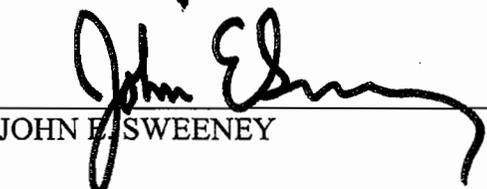

ROBERT F. BENNETT


ANNE M. NORTHUP

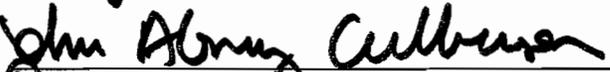

KAY BAILEY HUTCHISON


ROBERT B. ADERHOLT


MIKE DEWINE

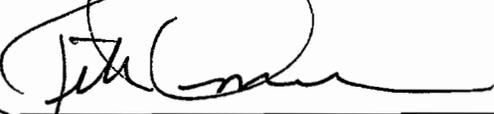

JOHN E. SWEENEY

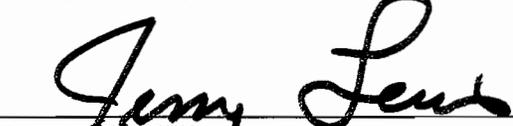

SAM BROWNBACK


JOHN ABNEY CULBERSON

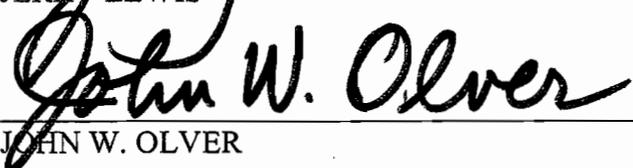

TED STEVENS

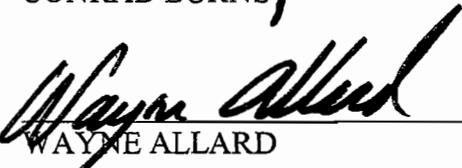

RALPH REGULA


PETE V. DOMENICI


JERRY LEWIS


CONRAD BURNS


JOHN W. OLVER


WAYNE ALLARD

Steny H. Hoyer

STENY H. HOYER

Ed Pastor

ED PASTOR

Carolyn C. Kilpatrick

CAROLYN C. KILPATRICK

James E. Clyburn

JAMES E. CLYBURN

Steven R. Rothman

STEVEN R. ROTHMAN

Thad Cochran

THAD COCHRAN

Patty Murray

PATTY MURRAY

Robert C. Byrd

ROBERT C. BYRD

Barbara Mikulski

BARBARA MIKULSKI

Harry Reid

HARRY REID

Herb Kohl

HERB KOHL

Richard J. Durbin (except for Cuba trade)

RICHARD J. DURBIN

Byron L. Dorgan (except for Cuba trade)

BYRON L. DORGAN

Patrick J. Leahy (except for Cuba trade)

PATRICK J. LEAHY

Tom Harkin (except for CUBA TRADE)

TOM HARKIN

Mary L. Landrieu (except for Cuba Trade)

MARY L. LANDRIEU

Daniel K. Inouye (except for Section 173)

DANIEL K. INOUE