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DIVISION L – TRANSPORTATION, HOUSING AND URBAN DEVELOPMENT, AND RELATED AGENCIES APPROPRIATIONS ACT, 2018

CONGRESSIONAL DIRECTIVES

Unless otherwise noted, the language and allocations set forth in the House report (House Report 115-237) and the Senate report (Senate Report 115-138) carry the same weight as the language included in this joint explanatory statement and should be complied with unless specifically addressed to the contrary in this division or joint explanatory statement. House report language and Senate report language, neither of which is changed by this joint explanatory statement, is a result of the 2018 appropriations agreement. The joint explanatory statement, while repeating some report language for emphasis, does not intend to negate the language referred to above unless expressly provided herein. In cases where the House or the Senate has directed the submission of a report, such report is to be submitted to both the House and Senate Committees on Appropriations. The Department of Transportation and the Department of Housing and Urban Development are directed to notify the House and Senate Committees on Appropriations seven days prior to the announcement of a new program, initiative, or authority. Any reprogramming requests must be submitted to the Committees on Appropriations no later than June 30, 2018.

TITLE I - DEPARTMENT OF TRANSPORTATION

OFFICE OF THE SECRETARY

SALARIES AND EXPENSES

The agreement provides \$112,813,000 for the salaries and expenses of the Office of the Secretary. The agreement includes funding by office as specified below, and offices are to manage staffing levels within the amounts provided. Funds are available for transfer between all offices under certain conditions.

Immediate Office of the Secretary	\$3,001,000
Immediate Office of the Deputy Secretary	1,040,000
Office of the General Counsel	20,555,000
Office of the Under Secretary for Transportation Policy	10,331,000
Office of the Assistant Secretary for Budget and Programs	14,019,000
Office of the Assistant Secretary for Government Affairs	2,546,000
Office of the Assistant Secretary for Administration	29,356,000
Office of the Assistant Secretary for Public Affairs	2,142,000
Office of the Executive Secretariat	1,760,000
Office of Intelligence, Security, and Emergency Response	11,318,000
Office of the Chief Information Officer	. 16,745,000

Consumer protections.—The Department has, in recent years, initiated a process to establish more transparency in displaying the total prices of airfare tickets and related charges. Whether consumers are purchasing directly from the airlines or through ticket agents, consumers should have clear and accurate pricing information when choosing among various air transportation options. Currently, fees for additional services can be difficult to determine when searching for airfares, and, as a result, consumers may be unable to understand the true cost of travel when comparing prices. To enhance consumers' choices and provide consumers with full airline ticket

pricing information, the agreement directs the Department to work in collaboration with industry, consumers, and other stakeholders to establish guidelines which should lead to airlines or any for-profit seller of commercial air transportation displaying, on an airline's website or any travel metasearch website with which the airline is partnered, full ticketing charges, including, but not limited to, seat price, any additional fees the consumer will pay per piece of baggage or per seat upgrade, and optional flight insurance costs. As a result, all the charges should be clear to the consumer, at the time of the initial search, and the anticipated total charges fully disclosed. The Secretary is directed to provide a report to the House and Senate Committees on Appropriations on the progress being made to establish these guidelines within 180 days of enactment of this Act.

RESEARCH AND TECHNOLOGY

The agreement provides \$23,465,109 for the Office of the Assistant Secretary for Research and Technology, of which \$2,618,000 shall remain available until September 30, 2020.

University transportation centers.—The agreement provides \$15,000,000 in additional funding for the University Transportation Center (UTC) program as authorized under the FAST Act. This additional funding is for competitive grants for a national center for congestion research, focusing on congestion relief, and a national center for infrastructure research, focusing on improving the durability and extending the life of transportation infrastructure. The increase is in addition to amounts provided for fiscal year 2018 by the FAST Act for a total UTC funding level of \$90,000,000. The agreement continues to direct the Department to award no less than \$3,000,000 of the amounts provided under the FAST Act for research on rural autonomous vehicles and connected vehicles to be conducted by existing UTC universities.

NATIONAL INFRASTRUCTURE INVESTMENTS

The agreement provides \$1,500,000,000 for capital investments in surface transportation infrastructure, commonly known as the "TIGER" program, to remain available until September 30, 2020. The Department is directed to administer the program within its current staffing levels.

NATIONAL SURFACE TRANSPORTATION AND INNOVATIVE FINANCE BUREAU

The agreement provides \$3,000,000 for the national surface transportation and innovative finance bureau. The agreement does not make an additional \$3,000,000 available by transfer from the Maritime Guaranteed (Title XI) Loan Program account and does not expect the bureau to administer the Title XI program in fiscal year 2018.

FINANCIAL MANAGEMENT CAPITAL

The agreement provides \$6,000,000 for the financial management capital program, to remain available until September 30, 2020, which includes resources for the continued execution of Data Act compliance requirements at the Department.

CYBER SECURITY INITIATIVES

The agreement provides \$15,000,000 for departmental cyber security initiatives, to remain available until September 30, 2019.

OFFICE OF CIVIL RIGHTS

The agreement provides \$9,500,000 for the office of civil rights.

TRANSPORTATION PLANNING, RESEARCH, AND DEVELOPMENT

The agreement provides \$14,000,000 for planning, research, and development activities, of which \$1,500,000 is for the Interagency Infrastructure Permitting Improvement Center (IIPIC) and \$5,500,000 is for the safety data and automated vehicle safety data initiatives, to remain available until expended. Bill language is included to allow for the transfer of funds to this account from other Federal agencies utilizing the services of the IIPIC.

WORKING CAPITAL FUND

The agreement limits expenditures for working capital fund activities to \$202,245,000.

MINORITY BUSINESS RESOURCE CENTER PROGRAM

The agreement provides a total appropriation of \$500,301 for the minority business center program for administrative expenses, including education outreach activities, monitoring

of existing loans, and modification of existing loans. No funding is provided to support the subsidy cost of new loan guarantees, and no additional limitation on guaranteed loans is provided as those functions are administered by the Small Business Administration.

SMALL AND DISADVANTAGED BUSINESS UTILIZATION AND OUTREACH

The agreement provides \$4,646,000 for small and disadvantaged business utilization and outreach, to remain available until September 30, 2019.

PAYMENTS TO AIR CARRIERS

(AIRPORT AND AIRWAY TRUST FUND)

The agreement provides \$155,000,000 for payments to air carriers, to remain available until expended.

ADMINISTRATIVE PROVISIONS - OFFICE OF THE SECRETARY OF TRANSPORTATION

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

Section 102 requires the Secretary of Transportation to post on the internet a schedule of all Council on Credit and Finance meetings, agendas, and meeting minutes.

Section 103 allows the Department of Transportation Working Capital Fund to provide payments in advance to vendors for the Federal transit pass fringe benefit program and to provide full or partial payments to, and to accept reimbursements from, Federal agencies for transit benefit distribution services.

FEDERAL AVIATION ADMINISTRATION

OPERATIONS

(AIRPORT AND AIRWAY TRUST FUND)

The agreement includes \$10,211,754,000 for the operations of the Federal Aviation Administration (FAA), to remain available until September 30, 2019. Of the total amount provided, \$8,851,000,000 is to be derived from the airport and airway trust fund. Funds are distributed in the bill by budget activity.

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

	Budget Request	Agreement
Air traffic organization	\$7,491,938,000	\$7,692,786,000
Aviation safety	1,257,981,000	1,310,000,000
Commercial space transportation	17,905,000	22,587,000
Finance and management	758,192,000	801,506,000
NextGen planning	59,041,000	60,000,000
Security and Hazardous Materials Safety	100,961,000	112,622,000
Staff offices	204,868,000	212,253,000
Total	9,890,886,000	10,211,754,000

Operations funding.—The agreement includes \$200,848,000 above the budget request for the air traffic organization. This funding level fully supports the air traffic operational workforce, including the hiring and training of new controllers to fill critical positions.

Noise mitigation.—The agreement includes no less than \$2,000,000 and eight full time equivalencies for regional offices to dedicate staff for activities to address aviation noise concerns, including community engagement.

Organization designation authorization.—The agreement modifies language that was included in the House and Senate bills regarding the FAA's Organization Designation Authorization (ODA) in order to advance the certification of new aviation technologies and products. Utilization of ODAs is key to improving the effectiveness and efficiency of product certification. With funds made available under this agreement, the FAA should ensure that ODAs conduct all of the specified activities authorized and approved by the FAA in its

procedures manual while the FAA continues to conduct its core responsibility of safety oversight and to take action if a systemic airworthiness noncompliance performance issue has been identified and documented. The agreement recognizes that, for safety oversight, the FAA considers a variety of mechanisms, including inspections, whistleblower alerts, and customer safety concerns.

Contract towers.—The agreement includes \$165,000,000 for the contract tower program and establishes new requirements for the FAA to expedite entry into the program for towers that have met cost-benefit requirements.

Controller hiring.—The agreement directs the FAA to continue to update the House and Senate Committees on Appropriations on the diversity of the controller workforce, as specified in House Report 115-237, and to report on workforce attrition, as specified in Senate Report 115-138, within 120 days of enactment of this Act.

Cyber security.—The agreement provides \$24,000,000 in the finance and management activity to address cyber security requirements for the air traffic control system, as well as other critical systems at the FAA.

Unmanned aircraft systems (UAS)—Electronic registration.—The agreement notes the progress the FAA has made within the past year creating a new electronic registration system for UAS. The FAA has provided regular updates to the House and Senate Committees on Appropriations, and therefore, the agreement no longer directs the FAA to provide an update within 120 days of enactment of this Act.

FACILITIES AND EQUIPMENT

(AIRPORT AND AIRWAY TRUST FUND)

The agreement includes \$3,250,000,000 for FAA facilities and equipment. Of the total amount available, \$498,000,000 is available until September 30, 2019, \$2,602,000,000 is available until September 30, 2020, and \$150,000,000 is available until expended.

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

Program	Request	Agreement
Activity 1 - Engineering, Development, Test, and		
Evaluation		
Advanced Technology Development and		
Prototyping	\$26,800,000	\$26,800,000
William J. Hughes Technical Center Laboratory		
Improvement	1,000,000	1,000,000
William J. Hughes Technical Center Laboratory		
Sustainment	18,000,000	23,000,000
William J. Hughes Technical Center Infrastructure		
Sustainment	10,000,000	15,000,000
Separation Management Portfolio	13,500,000	13,500,000
Traffic Flow Management Portfolio	10,800,000	10,800,000
On Demand NAS Portfolio	12,000,000	12,000,000
NAS Infrastructure Portfolio	17,500,000	17,500,000
NextGen Support Portfolio	12,000,000	12,000,000
Unmanned Aircraft Systems (UAS)	15,000,000	25,000,000
Enterprise, Concept Development, Human Factors,		
& Demonstrations Portfolio	9,000,000	9,000,000
Total Activity 1	145,600,000	165,600,000
Activity 2 - Air Traffic Control Facilities and Equipment		
a. En Route Programs		
En Route Automation Modernization (ERAM) -		
System Enhancements and Tech Refresh	76,650,000	91,650,000
En Route Communications Gateway (ECG)	2,650,000	2,650,000
Next Generation Weather Radar (NEXRAD) –	, ,	
Provide	5,500,000	5,500,000
Air Route Traffic Control Center (ARTCC) &		
Combined Control Facility (CCF) Building		
Improvements	100,400,000	120,400,000
Air Traffic Management (ATM)	4,900,000	4,900,000
Air/Ground Communications Infrastructure	9,750,000	9,750,000
Air Traffic Control En Route Radar Facilities		
Improvements	5,400,000	5,400,000
Voice Switching and Control System (VSCS)	12,800,000	15,800,000
Oceanic Automation System	23,100,000	34,950,000
Next Generation Very High Frequency Air/Ground		
Communications (NEXCOM)	53,000,000	60,000,000
System-Wide Information Management	50,050,000	50,050,000
ADS -B NAS Wide Implementation	139,150,000	150,300,000
Windshear Detection Service	1,000,000	1,000,000
Collaborative Air Traffic Management Technologies	9,000,000	9,000,000

Program	Request	Agreement
Time Based Flow Management Portfolio	40,450,000	40,450,000
NextGen Weather Processors	35,450,000	45,450,000
Airborne Collision Avoidance System X (ACASX)	7,700,000	7,700,000
Data Communications in Support of NG Air		· · · · · · · · · · · · · · · · · · ·
Transportation System	154,100,000	294,100,000
Offshore Automation System	11,000,000	2,000,000
SBS Advanced Surveillance Enhanced Proced	· · · · · · · · · · · · · · · · · · ·	· · · · · ·
Separation / Reduced Oceanic Separation (ROS)	4,350,000	24,350,000
En Route Service Improvements	3,000,000	3,000,000
Commercial Space Integration	4,500,000	4,500,000
Subtotal En Route Programs	753,900,000	982,900,000
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b. Terminal Programs		
Airport Surface Detection Equipment - Model X		
(ASDE-X)		
Terminal Doppler Weather Radar (TDWR) – Provide	3,800,000	3,800,000
Standard Terminal Automation Replacement		
System (STARS) (TAMR Phase 1)	86,700,000	86,700,000
Terminal Automation Modernization/Replacement		
Program (TAMR Phase 3)	66,100,000	66,100,000
Terminal Automation Program	8,493,000	8,493,000
Terminal Air Traffic Control Facilities – Replace	31,118,485	58,118,485
ATCT/Terminal Radar Approach Control (TRACON)		
Facilities – Improve	56,800,000	91,800,000
Terminal Voice Switch Replacement (TVSR)	6,000,000	10,000,000
NAS Facilities OSHA and Environmental Standards		
Compliance	46,700,000	46,700,000
Airport Surveillance Radar (ASR-9)	11,400,000	11,400,000
Terminal Digital Radar (ASR-11) Technology		
Refresh and Mobile Airport Surveillance Radar		
(MASR)	3,200,000	5,200,000
Runway Status Lights	2,800,000	12,800,000
National Airspace System Voice System (NVS)	68,750,000	68,750,000
Integrated Display System (IDS)	5,000,000	5,000,000
Remote Monitoring and Logging System (RMLS)	7,400,000	7,400,000
Mode S Service Life Extension Program (SLEP)	20,900,000	20,900,000
Terminal Flight Data Manager (TFDM)	90,350,000	90,350,000
National Air Space (NAS) Voice Recorder Program		
(NVRP)	5,000,000	5,000,000
Integrated Terminal Weather System (ITWS)	1,000,000	1,000,000
Performance Based Navigation & Metroplex		
Portfolio	20,000,000	20,000,000
Subtotal Terminal Programs	541,511,485	619,511,485

Program	Request	Agreement
c. Flight Service Programs		
Aviation Surface Observation System (ASOS)	10,000,000	10,000,000
Future Flight Services Program	14,038,515	14,038,515
Alaska Flight Service Facility Modernization	, ,	<u> </u>
(AFSFM)	2,650,000	2,650,000
Weather Camera Program	1,300,000	1,300,000
¥		
Subtotal Flight Service Programs	27,988,515	27,988,515
d. Landing and Navigational Aids Program		
VHF Omnidirectional Radio Range (VOR) with		
Distance Measuring Equipment (DME)	11,000,000	17,000,000
Instrument Landing System (ILS) - Establish	7,000,000	11,000,000
Wide Area Augmentation System (WAAS) for GPS	102,300,000	110,300,000
Runway Visual Range (RVR) and Enhanced Low		
Visibility Operations (ELVO)	4,000,000	4,000,000
Approach Lighting System Improvement Program		
(ALSIP)	3,000,000	3,000,000
Distance Measuring Equipment (DME)	3,000,000	3,000,000
Visual NAVAIDS - Establish/Expand	2,000,000	2,000,000
Instrument Flight Procedures Automation (IFPA)	8,500,000	8,500,000
Navigation and Landing Aids - Service Life		
Extension Program (SLEP)	3,000,000	3,000,000
VASI Replacement - Replace with Precision		
Approach Path Indicator	5,000,000	5,000,000
Runway Safety Areas - Navigational Mitigation	1,600,000	1,600,000
NAVAIDS Monitoring Equipment	2,000,000	2,000,000
Subtotal Londing and Novigational Aida Dragrama	152 400 000	170 400 000
Subtotal Landing and Navigational Aids Programs	152,400,000	170,400,000
e. Other ATC Facilities Programs		
Fuel Storage Tank Replacement and Management	28,100,000	35,000,000
Unstaffed Infrastructure Sustainment	35,700,000	41,000,000
Aircraft Related Equipment Program	12,500,000	12,500,000
Airport Cable Loop Systems - Sustained Support	8,000,000	8,000,000
Alaskan Satellite Telecommunications Infrastructure		
(ASTI)	20,900,000	20,900,000
Facilities Decommissioning	13,900,000	27,000,000
Electrical Power Systems - Sustain/Support	110,000,000	125,000,000
Energy Management and Compliance (EMC)	2,400,000	2,400,000
Child Care Center Sustainment	1,000,000	1,000,000
FAA Telecommunications Infrastructure	2,000,000	30,000,000
Data Visualization, Analysis and Reporting System		
(DVARS)	5,500,000	5,500,000

Program	Request	Agreement
TDM-to-IP Migration	3,000,000	39,000,000
Subtotal Other ATC Facilities Programs	243,000,000	347,300,000
Total Activity 2	1,718,800,000	2,148,100,000
Activity 3 - Non-Air Traffic Control Facilities and		
Equipment		
a. Support Equipment		
Hazardous Materials Management	35,300,000	35,300,00
Aviation Safety Analysis System (ASAS)	12,000,000	12,000,00
National Air Space (NAS) Recovery		
Communications (RCOM)	12,000,000	12,000,00
Facility Security Risk Management	20,400,000	20,400,00
Information Security	20,700,000	20,700,00
System Approach for Safety Oversight (SASO)	25,800,000	25,800,00
Aviation Safety Knowledge Management		
Environment (ASKME)	4,000,000	4,000,00
Aerospace Medical Equipment Needs (AMEN)	7,000,000	7,000,00
System Safety Management Portfolio	16,200,000	16,200,00
National Test Equipment Program	4,000,000	4,000,00
Mobile Assets Management Program	3,600,000	3,600,00
Aerospace Medicine Safety Information Systems		
(AMSIS)	14,000,000	14,000,00
Tower Simulation System (TSS) Technology		
Refresh	3,000,000	3,000,00
Subtotal Support Equipment	178,000,000	178,000,00
b. Training, Equipment and Facilities		
Aeronautical Center Infrastructure Modernization	14,000,000	14,000,00
Distance Learning	1,000,000	1,000,00
Subtotal Training, Equipment and Facilities	15,000,000	15,000,00
Total Activity 3	193,000,000	193,000,00
Activity 4 - Facilities and Equipment Mission Support		
a. System Support and Services		
System Engineering and Development Support	35,700,000	35,700,00
Program Support Leases	47,000,000	47,000,00
Logistics and Acquisition Support Services	11,000,000	11,000,00
Mike Monroney Aeronautical Center Leases	19,700,000	19,700,00
Transition Engineering Support	19,900,000	24,900,00
Technical Support Services Contract (TSSC)	23,000,000	28,000,00

Program	Request	Agreement
Resource Tracking Program (RTP)	6,000,000	6,000,000
Center for Advanced Aviation System Development		
(CAASD)	57,000,000	57,000,000
Aeronautical Information Management Program	4,700,000	15,000,000
Cross Agency NextGen Management	1,000,000	1,000,000
Total Activity 4	225,000,000	245,300,000
Activity 5 - Personnel and Related Expenses		
Personnel and Related Expenses	483,800,000	498,000,000
Total All Activities	2,766,200,000	3,250,000,000

NextGen funding.—The agreement provides \$1,268,165,000 for the FAA's Next Generation of Air Traffic control (NextGen) programs across the operations; facilities and equipment; and research, engineering and development accounts. This is an increase of \$238,891,000 above the current level for these efforts.

DataComm.—The agreement places a high priority on accelerating the "Data Communications in Support of NextGen Air Traffic Control System" (DataComm), as a NextGen program that promises significant, near-term improvements in the efficiency of the national airspace system. Accordingly, the agreement provides \$294,100,000 for this program, a \$140,000,000 increase above the budget request. Within this amount, no less than \$5,000,000 is directed for cyber security enhancements to ensure the safety and security of this system.

Reduced oceanic separation.—The agreement provides \$24,350,000, an increase of \$20,000,000 above the budget request, to enable enhanced oceanic separation services. The agreement directs an expeditious final investment decision on this program, consistent with priorities of the NextGen Advisory Committee.

Remote towers.—The agreement includes \$5,000,000 to continue the ongoing remote tower project, including operating costs, and to deploy and pilot remote tower systems to at least two additional airports. The FAA is directed to begin the remote tower pilot initiative within 45 days of enactment of this Act.

Terminal radar approach control (TRACON) facilities-improve.—The agreement provides \$91,800,000 for TRACON improvements, a \$35,000,000 increase above the budget request, to expedite currently planned improvements at critical TRACON facilities.

Wide area augmentation system (WAAS) for GPS.—The agreement includes language consistent with House and Senate direction on WAAS dual frequency operations and directs the FAA to provide a briefing to the House and Senate Committees on Appropriations to accomplish the direction within 120 days of enactment of this Act.

RESEARCH, ENGINEERING, AND DEVELOPMENT

(AIRPORT AND AIRWAY TRUST FUND)

The agreement provides \$188,926,000 for the FAA's research, engineering, and development activities, to remain available until September 30, 2020.

Program	Request	Agreement
Fire Research and Safety	\$7,044,000	\$7,200,000
Propulsion and Fuel Systems	2,269,000	2,100,000
Advanced Materials/Structural Safety	4,338,000	10,500,000
Aircraft Icing /Digital System Safety	9,253,000	9,253,000
Continued Airworthiness	10,437,000	11,269,000
Aircraft Catastrophic Failure Prevention Research	1,570,000	1,570,000
Flightdeck/Maintenance/System Integration Human		
Factors	6,825,000	7,305,000
System Safety Management	4,149,000	5,500,000
Air Traffic Control/Technical Operations Human		
Factors	5,196,000	5,800,000
Aeromedical Research	9,765,000	9,080,000
Weather Program	13,399,000	15,476,000
Unmanned Aircraft Systems Research	6,787,000	24,035,000
NextGen - Alternative Fuels for General Aviation	5,924,000	7,000,000
Commercial Space	1,796,000	1,872,000
NextGen - Wake Turbulence	6,831,000	6,831,000
NextGen - Air Ground Integration Human Factors	6,757,000	6,757,000
NextGen - Weather Technology in the Cockpit	3,644,000	3,644,000
NextGen - Information Security	1,000,000	1,000,000
Environment and Energy	14,497,000	18,013,000

The agreement provides the following levels for specific programs:

NextGen - Environmental Research - Aircraft		
Technologies, Fuels, and Metrics	23,151,000	29,174,000
System Planning and Resource Management	2,135,000	2,135,000
William J. Hughes Technical Center Laboratory		
Facility	3,233,000	3,412,000
Total	150,000,000	188,926,000

Advanced material/structural safety.—The agreement provides \$10,500,000 for Advanced Material/Structural Safety, including \$2,000,000 for public/private partners to evaluate material for airworthiness certification and \$4,000,000 to advance the use of new structural material applications and bring new materials into production.

Continued airworthiness.—The agreement provides \$11,269,000 and directs the FAA to use the increase above the enacted level to collaborate with academic and industry partners to develop standards and assessment methods for certifying advanced material components for aerospace applications.

Unmanned aircraft systems (UAS) research.—The agreement provides \$24,035,000, an increase of \$17,248,000 above the budget request. Of the funds provided, \$12,035,000 is to support the expanded role of the UAS Center of Excellence, \$2,000,000 is to expand the Center's role in transportation disaster preparedness and response, and \$10,000,000 is to support UAS research activities at the FAA technical center and other FAA facilities.

UAS traffic management (UTM).—The agreement includes direction included in House Report 115-237 and Senate Report 115-138 and directs the FAA to report its progress on this direction to the House and Senate Committees on Appropriations no later than 120 days after enactment of this Act.

Environmental sustainability.—The agreement includes a total of \$47,187,000 for research related to environmental sustainability, which is \$9,539,000 above the budget request and \$4,000,000 above the fiscal year 2017 enacted level. This total includes \$18,013,000 under "Environment and Energy" and another \$29,174,000 under "NextGen—Environmental Research Aircraft Technologies, Fuels, and Metrics." The total level of funding supports the CLEEN program, as well as the Center of Excellence for alternative jet fuels and

environment. The FAA is directed to use the increase in funding for the Center of Excellence, resulting in a total of \$15,000,000 for the Center.

GRANTS-IN-AID FOR AIRPORTS

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(AIRPORT AND AIRWAY TRUST FUND)

(INCLUDING TRANSFER OF FUNDS)

The agreement includes an obligation limitation of \$3,350,000,000 and a liquidating cash appropriation of \$3,000,000,000, to remain available until expended. Within the obligation limitation, the agreement provides not more than \$111,863,000 for administrative expenses, no less than \$15,000,000 for the airport cooperative research program, no less than \$33,210,000 for airport technology research, and \$10,000,000 for the small community air service development program (SCASDP).

Aircraft rescue and firefighting training facilities.—The agreement includes direction included in House Report 115-237 and Senate Report 115-138 regarding aircraft rescue and firefighting training facilities, and directs the FAA to provide a report within 120 days of enactment of this Act.

GRANTS-IN-AID FOR AIRPORTS

The agreement provides \$1,000,000,000 in new discretionary budget authority for grants for high priority airport construction projects. The agreement includes language to prioritize funding for small and rural airports.

ADMINISTRATIVE PROVISIONS—FEDERAL AVIATION ADMINISTRATION Section 110 allows no more than 600 technical staff-years at the Center for Advanced Aviation Systems Development.

Section 111 prohibits the use of funds for adopting guidelines or regulations requiring airport sponsors to provide the FAA "without cost" building construction or space.

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

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

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

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

Section 116 prohibits funds from being obligated or expended for retention bonuses for FAA employees without prior written approval of the DOT Assistant Secretary for Administration.

Section 117 requires the Secretary to block the display of an owner or operator's aircraft registration number in the Aircraft Situational Display to Industry program upon the request of an owner or operator.

Section 118 prohibits the use of funds for salaries and expenses of more than eight political and Presidential appointees in the FAA.

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

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

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

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

Section 119D requires the FAA to take certain actions regarding Organization Delegation Authorization (ODA).

FEDERAL HIGHWAY ADMINISTRATION

LIMITATION ON ADMINISTRATIVE EXPENSES

(HIGHWAY TRUST FUND)

(INCLUDING TRANSFER OF FUNDS)

The agreement limits obligations for the administrative expenses of the Federal Highway Administration (FHWA) to \$439,443,925. In addition, the agreement provides \$3,248,000 for the administrative expenses of the Appalachian Regional Commission.

FEDERAL-AID HIGHWAYS

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

The agreement limits obligations for the federal-aid highways program to \$44,234,212,000.

Highway guide sign fonts.—The agreement prohibits funds from being used to enforce actions terminating the Interim Approval IA-5 of the Clearview font on highway guide signs. FHWA is directed to reinstate Interim Approval IA-5. FHWA is also directed to conduct a comprehensive review of the research on this alternative font and to report on its findings to the House and Senate Committees on Appropriations within 90 days of enactment of this Act. The report must document the safety and cost implications of the decision to terminate approval of Clearview font and fully address the comments submitted by affected states during the related December 13, 2016 request for information (FHWA Docket No. FHWA-2016-0036). The agreement does not include directives under the paragraph entitled "*Highway Guide Signs Font*" in Senate Report 115-138.

Bridge corrosion control best practices.—The agreement directs the Secretary to submit the report required in House Report 115-237 on bridge corrosion control best practices, but does not direct the Secretary to use a third party organization to determine the qualification of contractors and subcontractors.

Culvert and storm sewer materials procurement.—The Secretary is not directed to evaluate the methods by which States procure culvert and storm sewer materials or the impact of those methods on project costs.

Surface transportation system funding alternatives program.—The Secretary is not directed to issue an annual notice of funding opportunity for the surface transportation system funding alternatives program for each fiscal year for which funding is provided. The Secretary is not directed to modify deadlines within such notices to align with state legislative calendars. Going forward, should pilot planning and predevelopment activities be made eligible for funding under this program, the Secretary is directed to extend the amount of time permitted for these activities from 18 to 24 months.

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(HIGHWAY TRUST FUND)

The agreement provides a liquidating cash appropriation of \$44,973,212,000, to remain available until expended, to pay the outstanding obligations of the various highway programs at the levels provided in this Act and prior appropriations Acts.

HIGHWAY INFRASTRUCTURE PROGRAMS

The agreement provides \$2,525,000,000 from the general fund, of which \$1,980,000,000 is for road and bridge projects eligible under the surface transportation block grant program, \$15,800,000 is for the Puerto Rico highway program, \$4,200,000 is for the territorial highway program, \$300,000,000 is for the nationally significant federal lands and tribal projects program, and \$225,000,000 is for a competitive bridge program. Funding for the nationally significant federal lands and tribal projects program is available until expended, and all other funding is available until September 30, 2021.

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

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

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

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

Section 124 requires 60-day notification to the Committees on Appropriations for any INFRA grants as authorized under 23 U.S.C. 117 provided that such notification shall be made no later than 180 days from the date of enactment of this Act.

Section 125 requires the reinstatement of the Clearview font.

Section 126 allows state DOTs to repurpose certain highway project funding to be used within 50 miles of its original designation.

Section 127 adds a truck weight exemption for certain highways in North Dakota.

Section 128 amends an existing high priority corridor on the national highway system.

Section 129 allows the Secretary to remove outdated restrictions on the use of excess toll revenues for certain highways in order to make them consistent with 23 U.S.C. 129.

Section 129A makes a technical correction to an existing truck weight exemption for New Hampshire.

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

The agreement includes a liquidation of contract authorization and a limitation on obligations of \$283,000,000 for the operations and programs of the Federal Motor Carrier Safety Administration (FMCSA). Of this limitation, \$9,073,000 is for the research and technology program and \$34,824,000 is for information management to remain available for obligation until September 30, 2020.

Bus and lease interchange rule.—The FMCSA is directed to modify or remove the final rule concerning the lease and interchange of passenger carrying motor vehicles no later than December 1, 2018.

Regulatory compliance burdens on small carriers.—The Department is not required to deliver a report to the House and Senate Committees on Appropriations on whether an implementation and enforcement delay of the electronic logging device rule would be appropriate.

Information management.—The Secretary is not directed to hold 50 percent of the allotment of funding for the FMCSA Office of the Chief Information Officer, but the FMCSA Administrator shall submit an information technology capital investment plan that meets the requirements described in Senate Report 115-138 and deliver that plan to the House and Senate Committees on Appropriations by May 31, 2018.

Heavy vehicle speed limiters.—The agreement does not include a prohibition on finalizing the proposed rule on Speed Limiting Devices and does not direct the FMCSA and NHTSA to fully and expeditiously address all public comments on the August 26, 2016, joint proposed rule requiring speed limiter devices.

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

The agreement provides a liquidating cash appropriation of \$374,800,000 and a limitation on obligations of \$561,800,000 for motor carrier safety grants, of which \$87,000,000 shall be available until September 30, 2022, and \$474,800,000 shall remain available until expended. The agreement allocates the total grant funding as follows:

Program	Funding
Motor carrier safety assistance program	\$298,900,000
Commercial driver's license program implementation program	31,800,000
High priority activities program	43,100,000
Commercial motor vehicle operators grant program	1,000,000
Highly automated vehicle research and development	100,000,000
Border facility modernization and maintenance	. 87,000,000

Highly automated vehicle research and development program.—The agreement provides \$100,000,000, to remain available until expended, for a highly automated vehicle research and development program to fund planning, direct research, and demonstration grants for highly autonomous vehicle (HAV) technologies and advanced driver-assistance systems (ADAS). The agreement does not include directives included in House Report 115-237 under the paragraph entitled "*Highly automated commercial vehicle research and development program*" and instead replaces those directives with those contained herein.

Of the total amount provided, up to \$500,000 shall be available to the Secretary to develop a comprehensive plan to better manage departmental initiatives related to automated vehicles in response to the Government Accountability Office (GAO) recommendation for

executive action included in the November 2017 report (GAO-18-132) within 90 days of enactment of this Act. The Secretary is directed to specify within this plan goals, priorities, steps to achieve results, milestones, and performance measures to track progress.

Of the total amount provided, not less than \$38,000,000 shall be used for direct research, including administrative expenses, on HAV and ADAS technologies by the National Highway Traffic Safety Administration, the Federal Highway Administration, the Federal Motor Carrier Safety Administration, and the Federal Transit Administration, of which no more than \$5,000,000 shall be for ADAS research. For the purposes of the agreement, HAV refers to technologies capable of the Society of Automotive Engineers (SAE) Level 3, Level 4, or Level 5 automation, whereas ADAS refers to technologies capable of Level 1 or Level 2.

Prior to obligating funds provided in the above paragraph and within 120 days of enactment of this Act, the Secretary shall develop a holistic HAV/ADAS research spend plan that advances DOT's understanding of HAV and ADAS technologies to the benefit of both commercial motor vehicle and light duty vehicle safety and is consistent with the comprehensive plan developed pursuant to GAO's recommendation. The research should leverage the expertise of the private sector to identify methods and criteria for measuring the cyber security assurance levels deployed in autonomous vehicles. The Secretary is expected to prioritize research topics that fill gaps in research being conducted by the private sector, have the strongest potential to advance the safe deployment of HAV and ADAS technologies, and deliver the highest net benefits to road safety. The research spend plan shall identify research topics and goals, estimated costs per topic, estimated time of completion for each goal, the lead modal administration for each topic, as well as roles and responsibilities of any supporting modal administrations. The Secretary is directed to certify in the spend plan that all funded activities shall be coordinated with ongoing research funded across the Department and shall supplement and not supplant ongoing AV and ADAS research including NHTSA's vehicle safety and connected vehicle research programs.

Of the total amount provided, not less than \$60,000,000 shall be used for grants and cooperative agreements to fund demonstration projects that test the feasibility and safety of HAV and ADAS deployments, as well as necessary administrative expenses. The Secretary is directed to solicit applications within 180 days of enactment of this Act and to make funding awards

within one year of enactment of this Act. The Secretary is directed to include state, local, and tribal governments, transit agencies and authorities, metropolitan planning organizations, other subdivisions of state or local governments, or a multijurisdictional group thereof, including entities designated as automated vehicle proving grounds, as eligible applicants. The Secretary may also include academic institutions or research institutions as eligible, but shall not award funds to private companies. The Department is expected to include as eligible activities the following: technologies associated with autonomous vehicles and other collision avoidance technologies, including systems using cellular technology; advanced safety systems, including vehicle-to-vehicle and vehicle-to-infrastructure communications; advanced mobility and access technologies, such as dynamic ridesharing and information systems to support human services for elderly and disabled individuals; dynamic road network mapping; roadway marking and signage; community education and outreach; and transportation data collection and analysis. In reviewing applications and making funding awards, the Secretary is directed to award no more than \$10,000,000 to a single grantee, no more than \$15,000,000 to grantees within a single state, and not less than \$20,000,000 to entities designated as automated vehicle proving grounds. The Secretary is directed to select projects that serve a variety of communities, including urban. suburban, and rural environments, and that serve a variety of transportation markets including freight, personal mobility, and mass transit. The Secretary is directed to prioritize projects that test applications with the greatest potential to serve transportation-challenged populations, including the elderly and individuals with disabilities. For all funded projects, the Secretary is expected to require grantees to gather and share relevant data with the Department, subject to appropriate protections for confidential business information, to aid DOT research efforts, and to inform future policies and standards.

Of the total amount provided, up to \$1,500,000 shall be for the Secretary of Transportation, in consultation with the Secretary of Labor, to conduct a comprehensive analysis of the impact ADAS and HAV technologies on drivers and operators of commercial motor vehicles, including labor displacement, within one year of enactment of this Act. The analysis shall include stakeholder outreach and examine: (1) reduced situational awareness caused by the operation of these vehicles and options for mitigating such safety risks; (2) visibility, mobility, and safety issues of platooning; and (3) minimum and recommended training requirements. The analysis should also examine labor displacement from the deployment of HAV and ADAS

technologies, including: (1) the potential pace of job loss; (2) segments of motor carrier and passenger transportation that could be affected; (3) existing labor market programs that link workers to employment; and (4) recommendations for new public or private sector job training opportunities. The analysis shall not impede or delay any ongoing studies at the Department related to automated vehicles.

ADMINISTRATIVE PROVISIONS—FEDERAL MOTOR CARRIER SAFETY ADMINISTRATION

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

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

Section 132 prohibits funds from being used to enforce the electronic logging device rule with respect to carriers transporting livestock or insects.

NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION

OPERATIONS AND RESEARCH

The agreement provides \$189,075,000 from the general fund for operations and research. Of this amount, \$40,000,000 shall remain available until September 30, 2019.

In addition to salaries and expenses, the agreement provides \$24,545,000 in Rulemaking program funding, of which not less than \$15,000,000 is for the new car assessment program, \$32,154,000 is for enforcement program funding, of which not less than \$20,000,000 is for the Office of Defects Investigation, and \$48,866,000 is for research and analysis programs, of which not less than \$15,000,000 is for vehicle electronics and emerging technologies, which includes research of automated vehicle technologies.

The agreement fully funds Full Time Equivalent (FTE) staffing increases consistent with prior year appropriations and the program increases provided herein and does not prohibit the addition of FTE above those provided in previous fiscal years.

OPERATIONS AND RESEARCH

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

The agreement provides a liquidating cash appropriation and an obligation limitation of \$149,000,000, to remain available until expended, which reflects the authorized level of contract authority. Of the total, \$143,700,000 is provided for the programs authorized under 23 U.S.C. 403, and \$5,300,000 is for the national driver register. Of the total amount provided under this heading, \$20,000,000 shall remain available until September 30, 2019, and shall be in addition to any limitation imposed on obligations in future fiscal years. Consistent with the FAST Act, the agreement includes \$5,494,000 for in-vehicle alcohol detection device research. The agreement does not include up to \$6,500,000 for a high visibility enforcement paid-media campaign in the

area of highway-rail grade crossing safety under this heading and instead funds this activity with an additional appropriation from the general fund.

Additional highway safety funding.—The agreement provides \$11,500,000 in additional highway safety funding from the general fund under Section 144 of this Act. Of this amount \$6,500,000 shall be used to support a high visibility enforcement paid-media campaign in the area of highway-rail grade crossing safety. The Committee directs NHTSA to coordinate these resources with the media and other highway safety campaigns, and to work collaboratively with the Federal Railroad Administration on the campaign's message development.

The remaining \$5,000,000 shall be available for grants, pilot program activities, and other innovative solutions to reduce impaired-driving fatalities, including efforts to expand awareness and use of Drug Recognition Expert (DRE) and Advanced Roadside Impaired Driving Enforcement (ARIDE) training. Such activities shall be in collaboration with appropriate State and local governments and law enforcement organizations.

The agreement fully funds Full Time Equivalent (FTE) staffing increases consistent with prior year appropriations and the program increases provided herein and does not prohibit the addition of FTE above those provided in previous fiscal years.

Automated vehicle exemptions to vehicle standards.—The Department is not directed to grant or deny 49 CFR Part 555 exemption requests within 60 days. However, the Department is directed to implement a streamlined application process for 49 CFR Part 555 exemption requests and to grant or deny a request for exemption as expeditiously as possible.

Impaired driving study.—The Department is directed to perform a pilot, within existing resources and in partnership with one or more qualified universities, to examine behavioral factors that influence a driver's willingness to drive while impaired rather than a national study as directed in Senate Report 115-138. The pilot shall be conducted to inform whether or not a national study would be useful in determining if traffic safety behavior and culture can be analyzed to predict the intention to drive impaired. Analyses from this pilot study may be used in conjunction with other studies to assist existing safety programs in achieving a sustainable reduction in impaired driving.

HIGHWAY TRAFFIC SAFETY GRANTS

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

The agreement provides a liquidating cash appropriation and an obligation limitation of \$597,629,000 for highway traffic safety grants, to remain available until expended. The agreement allocates funding as follows:

Highway safety programs (section 402)	\$261,200,000
National priority safety programs (section 405)	280,200,000
High visibility enforcement program (section 404)	29,900,000
Administrative expenses	26,329,000
Total:	\$597,629,000

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

ADMINISTRATIVE PROVISIONS—NATIONAL HIGHWAY TRAFFIC SAFETY ADMINISTRATION

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

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

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

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

Section 144 provides additional funding for highway safety programs.

FEDERAL RAILROAD ADMINISTRATION

SAFETY AND OPERATIONS

The agreement provides \$221,698,000 for safety and operations of the Federal Railroad Administration (FRA). Of the funds provided, \$15,900,000 is available until expended, and up to \$350,000 is available for the Secretary to assist Class II and Class III railroads to prepare and apply for Railroad Rehabilitation and Improvement Financing Program (RRIF) direct loans. The agreement fully funds every previously provided full-time equivalent position and does not provide for new positions in fiscal year 2018.

The agreement funds the following priorities:

Safe transportation of energy products	\$2,000,000
Automated track inspection program	16,500,000
Railroad safety information system and front end interface	4,800,000
Positive train control	10,000,000
Confidential close call program	3,500,000
National bridge system inventory update and model modification	600,000

The agreement directs FRA to explore ways to increase participation in the confidential close call reporting system and develop a solution that allows the private sector to contribute financially to the program. FRA is directed to provide a summary report on the previous direction to the House and Senate Committees on Appropriations within 120 days of enactment of this Act.

RAILROAD RESEARCH AND DEVELOPMENT

The agreement provides \$40,600,000, to remain available until expended, for railroad research and development. The agreement supports \$2,500,000 to improve safety practices and training for Class II and Class III freight railroads; \$2,000,000 for tank car research related to the

safe transportation of energy products in partnership with other Federal agencies; and \$1,000,000 for research with universities on intelligent railroad systems.

RAILROAD REHABILITATION AND IMPROVEMENT FINANCING PROGRAM

The agreement authorizes the Secretary to issue direct loans and loan guarantees pursuant to sections 501 through 504 of P.L. 94-210, and provides \$25,000,000 for the cost of such credit instruments. The agreement directs the Secretary, in consultation with the Director of the Office of Management and Budget, to define and create loan cohorts on a fiscal year basis within 120 days of enactment of this Act. Within 180 days of enactment of this Act, the Secretary is required to repay the credit risk premium (CRP) plus interest for all loans in cohorts with satisfied obligations. For cohorts with outstanding obligations, the Secretary is required to repay the CRP plus interest within 60 days after all obligations in the cohort are satisfied.

FEDERAL-STATE PARTNERSHIP FOR STATE OF GOOD REPAIR

The agreement provides \$250,000,000, to remain available until expended, for grants authorized by section 24911 of title 49, United States Code, and allows the Secretary to withhold up to one percent for project management and oversight of these grants. In addition, the agreement clarifies that an otherwise eligible project on the Northeast Corridor may receive a grant if the entities at the project locations have valid cost allocation agreements with Amtrak pursuant to section 24905(c)(2) title 49 U.S.C.

The Agreement does not direct FRA to give preference to projects with completed environmental and design work or for critical at-risk projects.

CONSOLIDATED RAIL INFRASTRUCTURE AND SAFETY IMPROVEMENTS

The agreement provides \$592,547,000, to remain available until expended, for consolidated rail infrastructure and safety improvements grants. Of this amount, \$35,500,000 is for projects eligible under section 24407(c)(2) of title 49 U.S.C. that contribute to the initiation or restoration of intercity passenger rail service; and \$250,000,000 is for Positive Train Control (PTC) deployment grants pursuant to section 24407(c)(1). In addition, the agreement expands PTC deployment grant eligibility to include commuter rail lines and allows the Secretary to transfer funds, after selection, to the appropriate agency. The agreement allows applications for multiple phases of a project in the same application. The agreement allows the Secretary to withhold up to one percent for project management and oversight of these grants.

RESTORATION AND ENHANCEMENT

The agreement provides a total of \$20,000,000, to remain available until expended, for restoration and enhancement grants authorized by section 24408 of title 49 U.S.C. The agreement allows the Secretary to withhold up to one percent for project management and oversight of these grants.

NORTHEAST CORRIDOR GRANTS TO THE NATIONAL RAILROAD PASSENGER CORPORATION

The agreement provides \$650,000,000 for the Secretary to make grants for activities associated with the Northeast Corridor (NEC), defined as the main line between Boston, Massachusetts, and the District of Columbia, and the facilities and services used to operate and maintain that line. Amtrak projects a fiscal year 2018 NEC net operating profit of \$403,500,000, yielding a total funding level of \$1,053,500,000 for the NEC.

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

The Agreement does not include language from the Senate Report 115-138 and does not include the directive from House Report 115-237 requiring the FRA to first give preference to eligible projects that have complete environmental impact statements and final design or that address major critical assets which have conditions that pose a substantial risk now or in the future to the reliability of train service before considering other factors.

NATIONAL NETWORK GRANTS TO THE NATIONAL RAILROAD PASSENGER CORPORATION

The agreement provides \$1,291,600,000 for the Secretary to make grants for activities associated with the National Network. National Network Grants provide operating and capital funding for expenses on Amtrak's entire network, including long-distance routes that operate on the NEC. Of this amount, the Secretary may retain up to an additional \$2,000,000 to fund expenses associated with the state-supported route committee, up to \$5,000,000 may be used for costs associated with matters Amtrak brings before the Surface Transportation Board related to passenger rail service, and a minimum of \$50,000,000 shall be for railroad safety technologies on state-supported routes that are not required to install PTC.

ADMINISTRATIVE PROVISIONS—FEDERAL RAILROAD ADMINISTRATION

Section 150 limits overtime to \$35,000 per employee. The agreement allows Amtrak's president to waive this restriction for specific employees for safety or operational efficiency reasons. Amtrak's president is required to delineate the reasons for granting such waiver,

provide quarterly reports within 30 days of the quarter's end on cap waivers granted, and amounts paid above the cap for each month. The agreement also requires Amtrak's president to provide an annual report 60 days after enactment of this Act that summarizes Amtrak's total overtime expenses incurred by the corporation in 2017 and the three prior years, and the number of employees receiving overtime cap waivers and total overtime payments resulting from waivers by month of the 2017 calendar year and the three prior calendar years.

FEDERAL TRANSIT ADMINISTRATION

ADMINISTRATIVE EXPENSES

The agreement provides \$113,165,000 for administrative expenses.

TRANSIT FORMULA GRANTS

(LIQUIDATION OF CONTRACT AUTHORIZATION)

(LIMITATION ON OBLIGATIONS)

(HIGHWAY TRUST FUND)

The agreement limits obligations from the Mass Transit Account for transit formula grants to \$9,733,353,407, as authorized by the FAST Act. Funds are to be distributed as authorized. Further, the agreement provides \$10,300,000,000 for the liquidation of contract authority.

TRANSIT INFRASTRUCTURE GRANTS

The agreement provides an additional \$834,000,000 in transit infrastructure grants to remain available until expended. Of the funds provided, \$400,000,000 is available for buses and bus facilities grants authorized under 49 U.S.C. 5339, of which \$209,104,000 is provided for formula grants, \$161,446,000 is provided for competitive grants, and \$29,450,000 is provided for low or no emission grants. In addition, \$400,000,000 is available for state of good repair grants

authorized under 49 U.S.C. 5337, \$30,000,000 is provided for high density state apportionments authorized under 49 U.S.C. 5340(d), \$2,000,000 is provided for the bus testing facility authorized under 49 U.S.C. 5318, and \$2,000,000 is provided for bus testing facilities authorized under 49 U.S.C. 5312(h). The agreement provides funding from the general fund, and the funding is not subject to any limitation on obligations.

TECHNICAL ASSISTANCE AND TRAINING

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

CAPITAL INVESTMENT GRANTS

The agreement provides \$2,644,960,000 for fixed-guideway projects, to remain available until September 30, 2021, and directs the Secretary to administer the capital investment grants program in accordance with the requirements of 49 U.S.C. 5309 and move projects through the program from initial application to construction. The agreement directs the FTA to use \$5,050,000 from unobligated amounts for fixed-guideway projects. Of the funds provided, \$1,506,910,000 is available for projects authorized under 5309(d), \$715,700,000 is available for projects authorized under 5309(d), \$715,700,000 is available for projects authorized under 5309(d), and \$26,500,010 is available for oversight activities. The agreement directs the Secretary to obligate \$2,252,508,586 of the amount provided for the capital investment grants program by December 31, 2019. The agreement directs the Secretary to provide updated project ratings expeditiously at the request of the project sponsor.

GRANTS TO THE WASHINGTON METROPOLITAN AREA TRANSIT AUTHORITY

The agreement provides \$150,000,000 to carry out section 601 of division B of Public Law 110-432, to remain available until expended. The agreement no longer requires the Secretary to certify that WMATA is making progress toward full implementation of the corrective actions identified in the 2014 Financial Management Oversight review as WMATA has addressed all findings associated with improper financial management.

ADMINISTRATIVE PROVISIONS—FEDERAL TRANSIT ADMINISTRATION

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

Section 161 allows for the transfer of appropriations made prior to October 1, 2017 from older accounts to be merged into new accounts with similar current activities.

Section 162 prohibits funds in this Act from being used to advance a specific transit line in Harris County, Texas without the results of a local election.

Section 163 prohibits funds to enter into an FFGA for a project with a New Starts share greater than 51 percent.

SAINT LAWRENCE SEAWAY DEVELOPMENT CORPORATION

OPERATIONS AND MAINTENANCE

(HARBOR MAINTENANCE TRUST FUND)

The agreement provides \$40,000,000 for operations, maintenance, and the capital asset renewal program, of which not less than \$19,500,000 is provided for asset renewal program activities and shall remain available until September 30, 2020. The Saint Lawrence Seaway Development Corporation (SLSDC) is directed to submit an annual report to the House and Senate Committees on Appropriations on its asset renewal program activities by April 30, 2018. The agreement limits funding for new studies and reports for SLSDC to those studies listed in the fiscal year 2018 budget estimates.

MARITIME ADMINISTRATION

MARITIME SECURITY PROGRAM

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

OPERATIONS AND TRAINING

The agreement provides a total of \$513,642,000 for the Maritime Administration's (MARAD) operations and training account.

For the U.S. Merchant Marine Academy (USMMA), the bill provides a total of \$121,000,000. Of the funds provided, \$69,000,000 is for Academy operations, including funds for an attorney for sexual assault and harassment legal advice; \$45,000,000 is for the capital improvement program; and \$7,000,000 is for maintenance, repairs, and equipment. The agreement directs MARAD to utilize the resources provided to fully meet the staffing, support, and training needs at the Academy to address the prevention of sexual assault and sexual harassment.

The agreement provides a total of \$332,200,000 for the state maritime academies, of which \$6,000,000 is for direct payments; \$2,400,000 is for student incentive payments; \$22,000,000 is for schoolship maintenance and repair; \$1,800,000 is for fuel assistance; and \$300,000,000 is for design and construction of a new common schoolship for the National Security Multi-Mission Vessel Program (NSMVP). The agreement also allows prior year NSMVP design funds to be available for construction purposes.

Finally, the agreement provides a total of \$60,442,000 for MARAD headquarters, regional offices, and maritime program expenses. Of the funds provided, up to \$1,000,000 is for contract support and/or additional personnel to administer, manage, and oversee the NSMVP new construction contract; \$3,000,000 is for the maritime environmental and technical assistance program, as authorized by 46 U.S.C. 50307; and \$7,000,000 is for the short sea transportation program, authorized by 46 U.S.C 55601(b)(1) and (3).

The agreement requires MARAD to submit the biennial survey and report on sexual assault and sexual harassment at the Academy, as required pursuant to section 3507 of P.L. 110-418, to the House and Senate Committees on Appropriations no later than January 12, 2019.

ASSISTANCE TO SMALL SHIPYARDS

The agreement provides \$20,000,000 for the small shipyard grant program, to remain available until expended.

SHIP DISPOSAL

The agreement provides \$116,000,000, to remain available until expended, for the ship disposal program. Of the total, \$6,000,000 is for the disposal of four National Defense Reserve Fleet vessels, and \$110,000,000 is for the storage, maintenance, and final decommissioning of the NS Savannah.

MARITIME GUARANTEED LOAN (TITLE XI) PROGRAM ACCOUNT

(INCLUDING TRANSFER OF FUNDS)

The agreement provides a total of \$30,000,000 for the Title XI program for the cost of guaranteed loans. Of the total, \$3,000,000 is available for administrative expenses and shall be transferred to MARAD's operations and training account for administrative expenses.
ADMINISTRATIVE PROVISIONS - MARITIME ADMINISTRATION

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

Section 171 prohibits a fee-for-service contract for vessel disposal, scrapping, or recycling unless a qualified domestic ship recycler will not pay for the vessel.

PIPELINE AND HAZARDOUS MATERIALS SAFETY ADMINISTRATION OPERATIONAL EXPENSES

The agreement provides \$23,000,000 for necessary operational expenses. Within this amount, the agreement includes \$1,500,000 for "Pipeline Safety Information Grants to Communities," as authorized under section 60130 of title 49, United States Code.

HAZARDOUS MATERIALS SAFETY

The agreement provides \$59,000,000 for the agency's hazardous materials safety functions. Of this amount, \$7,570,000 is available until September 30, 2020, and \$800,000 in fees collected under 49 U.S.C. 5108(g) shall be deposited in the general fund as offsetting receipts. Funds made available until September 30, 2020, are for long-term research and development contracts.

PIPELINE SAFETY

(PIPELINE SAFETY FUND)

(OIL SPILL LIABILITY TRUST FUND)

The agreement provides \$162,000,000 for pipeline safety. Of that amount, \$23,000,000 is derived from the oil spill liability trust fund, to remain available until September 30, 2020; \$131,000,000 is derived from the pipeline safety fund, of which \$64,736,000 is available until

September 30, 2020; and \$8,000,000 is derived from the underground natural gas storage facility safety account of the pipeline safety fund, to remain available until September 30, 2020. Of the total amount, not less than \$1,058,000 shall be for the one-call state grant program.

EMERGENCY PREPAREDNESS GRANTS (EMERGENCY PREPAREDNESS FUND)

The agreement provides an obligation limitation of \$28,318,000 for emergency preparedness grants. Further, the amount of funding provided under this account that is available for administrative costs is increased from two percent to four percent.

OFFICE OF INSPECTOR GENERAL

SALARIES AND EXPENSES

The agreement provides \$92,152,000 for the salaries and expenses of the Office of Inspector General.

GENERAL PROVISIONS—DEPARTMENT OF TRANSPORTATION

Section 180 provides authorization for DOT to maintain and operate aircraft, hire passenger motor vehicles and aircraft, purchase liability insurance, buy uniforms, or allowances therefor.

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

Section 182 prohibits recipients of funds from disseminating personal information obtained by state DMVs in connection to motor vehicle records, with an exception.

Section 183 prohibits the use of funds for salaries and expenses of more than 110 political and Presidential appointees in the Department of Transportation.

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

Section 185 prohibits DOT from using funds to make a grant, loan, loan guarantee, or cooperative agreement, unless DOT gives a 3-day advance notice to the House and Senate Committees on Appropriations. The provision also requires notice of any "quick release" of funds from FHWA's emergency relief program and prohibits notifications from involving funds not available for obligation. The provision requires DOT to provide a comprehensive list of all loans, loan guarantees, lines of credit, cooperative agreements, and discretionary grants that will be announced with a 3-day advance notice to the House and Senate Committees on Appropriations.

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

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

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

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

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

Section 191 allows the use of funds to assist a contract utilizing geographic, economic, or other hiring preference not otherwise authorized by law, only if certain requirements are met

related to availability of local labor, displacement of existing employees, and delays in transportation plans.

TITLE II—DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT MANAGEMENT AND ADMINISTRATION

The agreement directs the Department of Housing and Urban Development (HUD) to refer all appropriations law issues to the Office of Chief Financial Officer (OCFO) appropriations attorneys. The agreement also directs the Department to allow other offices to participate in technical assistance between the House and Senate Committees on Appropriations and the OCFO appropriations attorneys only at the invitation of those Committees.

EXECUTIVE OFFICES

The agreement includes \$14,708,000 for the salaries and expenses for Executive Offices, which shall be comprised of seven offices including the Offices of the Secretary, Deputy Secretary, Adjudicatory Services, Congressional and Intergovernmental Relations, Public Affairs, and Small and Disadvantaged Business Utilization, as well as the Center for Faith-Based and Neighborhood Partnerships. The agreement includes a provision limiting official reception and representation expenses to no more than \$19,876.

ADMINISTRATIVE SUPPORT OFFICES

The agreement provides \$518,303,000 for Administrative Support Offices. Funds are provided as follows:

Office of the Chief Financial Officer	\$52,200,000
Office of the General Counsel	95,400,000
Office of Administration	204,253,000
Office of the Chief Human Capital Officer	39,300,000
Office of Field Policy and Management	53,500,000
Office of the Chief Procurement Officer	19,500,000
Office of Departmental Equal Employment Opportunity	3,800,000
Office of Strategic Planning and Management	4,950,000
Office of the Chief Information Officer	45,400,000
Total	\$518,303,000

The agreement no longer caps the staffing level of the OCFO Office of the Budget to the level of staff on board on September 30, 2017. The agreement amends Senate Report 115-138 by directing the Department to prioritize the hiring of additional staff for the OCFO Office of Accounting. The agreement neither authorizes the creation of an Office of Chief Operations Officer, nor allows for the Secretary to transfer any funds from the proposed office into the "Information Technology Fund." The agreement requires the Secretary to submit organizational charts within 30 days of enactment of this Act that reflect the Department's and each office's structure (to the branch level) on October 1, 2017 and on the date enactment of this Act. The agreement notes that the Department received a failing grade on the most recent Biannual FITARA Scorecard for software licensing and directs the Department to prioritize improving its management of software licenses, including inventory and usage analysis.

PROGRAM OFFICE SALARIES AND EXPENSES

PUBLIC AND INDIAN HOUSING

The agreement provides \$216,633,000 for the salaries and expenses for the Office of Public and Indian Housing.

COMMUNITY PLANNING AND DEVELOPMENT

The agreement provides \$107,554,000 for the salaries and expenses for the Office of Community Planning and Development. The agreement amends the hiring directive contained in Senate Report 115-138 to clarify that regional and field office hiring should be prioritized to support the closeout of open audits and backlog of open grants, particularly as it relates to disaster recovery grants, before hiring personnel in other areas, unless such staff are identified as backfilling mission-critical positions.

HOUSING

The agreement provides \$383,000,000 for the salaries and expenses for the Office of Housing. The agreement no longer directs the Department to perform the activities carried out in prior years by the performance-based contract administrators within the Office.

POLICY DEVELOPMENT AND RESEARCH

The agreement provides \$24,065,000 for the salaries and expenses for the Office of Policy Development and Research.

FAIR HOUSING AND EQUAL OPPORTUNITY

The agreement provides \$69,808,000 for the salaries and expenses for the Office of Fair Housing and Equal Opportunity.

OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES

The agreement provides \$7,600,000 for the salaries and expenses for the Office of Lead Hazard Control and Healthy Homes.

WORKING CAPITAL FUND

(INCLUDING TRANSFER OF FUNDS)

The agreement provides the Secretary with the authority to transfer amounts provided in this title for salaries and expenses, except those for the Office of Inspector General, to this account for the purpose of funding certain centralized activities.

PUBLIC AND INDIAN HOUSING

TENANT-BASED RENTAL ASSISTANCE

The agreement provides \$22,015,000,000 for all tenant-based Section 8 activities under the Tenant-Based Rental Assistance account. Language is included designating funds provided as follows:

Activity	Agreement
Voucher Renewals	\$19,600,000,000
Tenant Protection Vouchers	85,000,000
Administrative Fees	1,760,000,000
Section 811 Vouchers	505,000,000

Tribal HUD-VASH Renewals	5,000,000
HUD-VASH Incremental Vouchers	40,000,000
Family Unification Program Vouchers	20,000,000

The agreement includes a provision requiring the notification of obligations to Public Housing Authorities (PHAs), including the tenant protection voucher notice, within 60 days of enactment of this Act.

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

The agreement does not include funding for public housing information technology modernization projects or the authority to transfer amounts to the Public Housing Capital Fund for this purpose.

HOUSING CERTIFICATE FUND

(INCLUDING RESCISSIONS)

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

PUBLIC HOUSING CAPITAL FUND

The agreement provides \$2,750,000,000, of which up to \$8,300,000 is for public housing financial and physical assessment activities; up to \$1,000,000 is for administrative and judicial receiverships; not to exceed \$21,500,000 for emergency capital needs, of which not less than \$5,000,000 is for safety and security measures; up to \$35,000,000 for the Resident Opportunities and Self-Sufficiency program; and \$15,000,000 for the Jobs-Plus Pilot Initiative.

Public Housing Mortgage Program.—The agreement excludes the directive contained in House Report 115-237 for HUD to create a research advisory committee on the public housing mortgage program and to provide quarterly reports to the House and Senate Committees on Appropriations on the same subject. Instead, the Department is directed to provide a single report within 180 days of enactment of this Act on policy and regulatory changes that would allow for increased use of the public housing mortgage program.

PUBLIC HOUSING OPERATING FUND

The agreement provides \$4,550,000,000 for the Public Housing Operating Fund.

CHOICE NEIGHBORHOODS INITIATIVE

The agreement provides \$150,000,000 for the Choice Neighborhoods Initiative. The agreement includes language requiring that at least \$75,000,000 be made available to PHAs and provides up to \$5,000,000 for grants to fund comprehensive local implementation plans with community notice and input. The agreement requires the Department to issue the notice of funding availability (NOFA) within 60 days of enactment and to issue awards within 270 days of enactment of this Act.

FAMILY SELF-SUFFICIENCY

The agreement provides \$75,000,000 for the Family Self-Sufficiency program to support service coordinators who serve residents in both the public housing and Section 8 voucher programs.

NATIVE AMERICAN HOUSING BLOCK GRANTS (INCLUDING TRANSFER OF FUNDS)

The agreement provides \$755,000,000 for the Native American Housing Block Grant program. Of the total amount, \$100,000,000 is provided for competitive grants to remain

available until September 30, 2022. The remaining \$655,000,000 is for the formula funding program and shall remain available until September 30, 2022. Of this amount, \$7,000,000 is set aside for inspections, contracting expertise, training, and technical assistance related to funding provided for the needs of Native Americans, including no less than \$2,000,000 to be awarded to a national organization as authorized by section 703 of Native American Housing Assistance and Self Determination Act of 1996 (NAHASDA), and \$2,000,000 is for the cost of guaranteed loans as authorized by title VI of NAHASDA provided that the principal amount is no greater than \$17,391,304.

The agreement does not include a provision limiting the amount of funding a tribe can receive, and therefore the Department is not directed to collect data on the impact of such provision.

INDIAN HOUSING LOAN GUARANTEE FUND PROGRAM ACCOUNT

The agreement provides \$1,000,000, to remain available until expended, to subsidize a total loan level of up to \$270,270,270.

NATIVE HAWAIIAN HOUSING BLOCK GRANT

The agreement provides \$2,000,000 for the Native Hawaiian Housing Block Grant program, to remain available until September 30, 2022.

COMMUNITY PLANNING AND DEVELOPMENT

HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS

The agreement provides 375,000,000 for the housing opportunities for persons with AIDS program, to remain available until September 30, 2019, except for amounts allocated pursuant to 854(c)(5) of the AIDS Housing Opportunity Act, which shall remain available until September 30, 2020.

COMMUNITY DEVELOPMENT FUND

The agreement provides \$3,365,000,000 for the community development fund, to remain available until September 30, 2020. Of the total, the agreement provides \$3,300,000,000 in formula funding and \$65,000,000 for Indian tribes, of which up to \$4,000,000 is available for imminent health and safety emergencies.

COMMUNITY DEVELOPMENT LOAN GUARANTEES

PROGRAM ACCOUNT

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

HOME INVESTMENT PARTNERSHIPS PROGRAM

The agreement provides \$1,362,000,000, to remain available until September 30, 2021, for the home investment partnerships program.

SELF-HELP AND ASSISTED HOMEOWNERSHIP OPPORTUNITY PROGRAM

The agreement provides a total of \$54,000,000 for this account, of which \$50,000,000 shall remain available until September 30, 2020, in the following amounts and for the following purposes: \$10,000,000 for the self-help homeownership opportunity program; \$35,000,000 for the second, third, and fourth capacity building activities authorized under section 4(a) of the HUD Demonstration Act of 1993, of which not less than \$5,000,000 shall be for rural capacity building activities; and \$5,000,000 for capacity building activities by national organizations with expertise in rural housing development. The remaining \$4,000,000 shall remain available until expended for a program to rehabilitate and modify homes of disabled or low-income veterans as authorized under section 1079 of Public Law 113-291. The agreement directs HUD to publish a NOFA for the Home Rehabilitation and Modification Pilot Program for Disabled or Low-Income

Veterans within 30 days of enactment of this Act and to award funds provided for this program in fiscal years 2016, 2017, and 2018 within 180 days of enactment of this Act.

HOMELESS ASSISTANCE GRANTS

The agreement provides \$2,513,000,000, to remain available until September 30, 2020, for homeless assistance grants. Of the amount provided, not less than \$270,000,000 shall be for the emergency solutions grants program; not less than \$2,106,000,000 shall be for the continuum of care and rural housing stability assistance programs; up to \$50,000,000 shall be for rapid rehousing projects and supportive service projects providing coordinated entry and for eligible activities that are critical in order to assist survivors of domestic violence, dating violence, and stalking; up to \$7,000,000 shall be for the national homeless data analysis project; and up to \$80,000,000 shall be for projects in up to 25 communities, including up to 8 rural communities, to demonstrate how a comprehensive approach to serving homeless youth can reduce youth homelessness, of which up to \$5,000,000 shall be for technical assistance on youth homelessness, and the collection, analysis, and reporting of data and performance measures under the comprehensive approaches to serve homeless youth.

HOUSING PROGRAMS

PROJECT-BASED RENTAL ASSISTANCE

The agreement provides \$11,115,000,000 for project-based rental assistance activities, of which not to exceed \$285,000,000 is for performance-based contract administrators (PBCA). The agreement also provides an additional advance appropriation of \$400,000,000, to be made available on October 1, 2018. The agreement allows for the Secretary to use project funds held in residual receipt accounts, unobligated balances, including recaptures, and carryover for program activities.

Troubled properties report.—The agreement directs the Department to provide quarterly reports to the House and Senate Committees on Appropriations on projects with deficient and or unsatisfactory scores within the past 36 months and the Department's plans to remedy those deficiencies. The agreement does not impose any monetary penalties on the Department for

failing to meet reporting deadlines; however, the House and Senate Committees on Appropriations expect the Department to comply with the reporting deadlines herein.

Performance-based contract administrators (PBCAs).—The agreement notes that PBCA services are integral to the Department's efforts to provide effective and efficient oversight and monitoring of this program, reduce improper payments, protect tenants, and ensure that properties are well maintained. In December 2017, the Department issued two solicitations, numbered 86546A18R00001 and 86546A18R00002, to procure PBCA services on a competitive basis. Due to the overwhelming critical responses from industry and stakeholders, the Department chose to cancel these solicitations, and the House and Senate Committees on Appropriations find such action appropriate. In keeping with the Administration's direction, the agreement supports the cancellation of these solicitations for the remainder of the fiscal year. In addition, the agreement directs the Department to report to the House and Senate Committees on Appropriations within 90 days of enactment of this Act on the staffing and funding requirements in the Office of Multifamily Housing Programs and the Office of the Chief Procurement Officer that would be necessary to undertake and oversee a state-by-state contracting methodology, as compared to the cancelled proposals.

HOUSING FOR THE ELDERLY

The agreement provides \$678,000,000 for the Section 202 program, to remain available until September 30, 2021, of which \$105,000,000 shall be for new capital advances and project-based rental assistance contracts, and up to \$90,000,000 shall be for service coordinators and the continuation of existing congregate service grants. The appropriation, plus carryover balances and residual receipts, fully funds all renewals, amendments, and property inspections related to project-based rental assistance contracts, senior preservation rental assistance contracts, service coordinators, and existing congregate service grants.

HOUSING FOR PERSONS WITH DISABILITIES

The agreement provides \$229,600,000 for the Section 811 program to remain available until September 30, 2021. The appropriation, plus carryover balances and residual receipts, fully funds all project-based rental assistance contract amendments and renewals. The agreement includes \$82,600,000 for new capital advance and project rental assistance awards and directs

HUD to prioritize the creation of new unit configurations that help localities comply with the obligations of *Olmstead v. LC*, 527 U.S. 581 (1999).

HOUSING COUNSELING ASSISTANCE

The agreement provides \$55,000,000 for housing counseling assistance, including up to \$4,500,000 for administrative contract services, to remain available until September 30, 2019. The agreement requires the Secretary to award grants within 180 days of enactment of this Act and allows for the Secretary to enter into multiyear grant agreements, subject to the availability of annual appropriations.

RENTAL HOUSING ASSISTANCE

The agreement provides \$14,000,000 for the rental housing assistance program and allows for the Department to use funds, including unobligated balances and recaptured amounts, for one-year contract extensions.

PAYMENT TO MANUFACTURED HOUSING FEES TRUST FUND

The agreement provides \$11,000,000 for the manufactured housing standards programs, of which \$11,000,000 is to be derived from fees collected and deposited in the Manufactured Housing Fees Trust Fund. The agreement directs that not less than \$3,600,000 is for payments to State Administrative Agency partners and not less than \$4,000,000 is for the monitoring of manufacturers' compliance with construction and safety standards by third party inspection agencies. The Department has issued a final rule, interpretive bulletin, and memorandum regarding the on-site completion of construction of manufactured homes cited in section 424 of H.R. 3354 that has caused concern among various stakeholders. The agreement directs the Department to review such rule, interpretive bulletin, and memorandum, and develop a solution that ensures the safety of consumers and minimizes costs and burdensome requirements on manufacturers and consumers. The agreement also directs the Department to explore if state and local planning and permitting agencies should have jurisdiction over on-site completion and to provide a report to the House and Senate Committees on Appropriations within 120 days of enactment of this Act.

FEDERAL HOUSING ADMINISTRATION MUTUAL MORTGAGE INSURANCE PROGRAM ACCOUNT

The agreement establishes a limitation of \$400,000,000,000 on commitments to guarantee single-family loans during fiscal year 2018, and provides that such commitment authority shall be available until September 30, 2019. The agreement also provides \$130,000,000 for administrative contract expenses and provides an additional \$1,400 for administrative contract expenses, up to \$30,000,000, for each \$1,000,000 in additional guaranteed loan commitments, if guaranteed loan commitment levels exceed \$200,000,000,000 by April 1, 2018. The agreement requires that insurance for new mortgage commitments in fiscal year 2018 under Section 255 of the National Housing Act have a net credit subsidy cost that does not exceed zero. The agreement prohibits FHA from taking adverse actions against lenders in disaster affected areas based solely on compare ratios and negates the reporting requirement included in Senate Report 115-138 related to 24 C.F.R. 203.

GENERAL AND SPECIAL RISK PROGRAM ACCOUNT

The agreement establishes a \$30,000,000,000 limitation on multifamily and specialized loan guarantees during fiscal year 2018 and provides that such commitment authority shall be available until September 30, 2019.

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

The agreement establishes a limitation of up to \$500,000,000,000 for new commitments during fiscal year 2018, which shall be available until September 30, 2019. The agreement also provides \$27,000,000 for salaries and expenses for the Government National Mortgage Association during fiscal year 2018. The agreement increases salaries and expenses by \$100 for

each \$1,000,000 in additional guaranteed loan commitments, up to a maximum of \$3,000,000, if guaranteed loan commitments exceed \$155,000,000,000 by April 1, 2018.

POLICY DEVELOPMENT AND RESEARCH

RESEARCH AND TECHNOLOGY

The agreement provides \$89,000,000 for research and technology activities and technical assistance, to remain available until September 30, 2019.

The agreement provides up to \$14,000,000 for critical research, demonstrations, and evaluations, including:

- Moving to Work Expansion Demonstration evaluation;
- Choice Neighborhood Implementation study (final phase);
- Family Unification Program and Family Self-Sufficiency evaluation;
- Rental Assistance Demonstration and Choice Mobility evaluation;
- Effectiveness Evaluation of HUD's Resiliency Funding in Response to Natural Disasters;
- Family Self-Sufficiency National evaluation;
- First-Time Homebuyer Education and Counseling; and
- Process and Outcome Evaluation of the Rental Assistance Demonstration's Impact on Tenants, Related Protections, and Long-Term Preservation of Housing Affordability.

The agreement provides not less than \$25,000,000 under this heading for technical assistance, of which \$3,000,000 is for non-profit or private sector organizations to provide technical assistance to distressed cities or regions.

Further, up to \$50,000,000 is provided for core research and technology including: market surveys, research support and dissemination, data acquisition, housing finance studies, research partnerships, and housing technology.

The agreement provides no funding under this heading for the EnVision Center Demonstration.

The agreement encourages the Department to continue using ZIP Code-level data when calculating the most impacted and distressed areas in the community development block grant - disaster recovery program.

FAIR HOUSING AND EQUAL OPPORTUNITY

FAIR HOUSING ACTIVITIES

The agreement provides \$65,300,000 for fair housing activities, of which \$39,600,000 is for the Fair Housing Initiatives Program (FHIP), \$23,900,000 is for the Fair Housing Assistance Program, \$1,500,000 is for the National Fair Housing Training Academy, and \$300,000 is for translated materials. Of the funds available for FHIP, not less than \$7,450,000 is available for education and outreach programs.

OFFICE OF LEAD HAZARD CONTROL AND HEALTHY HOMES

LEAD HAZARD REDUCTION

The agreement provides \$230,000,000 for lead hazard control and healthy homes programs. Of the amount provided, \$45,000,000 is available for the healthy homes initiative.

The agreement consolidates HUD's two lead hazard reduction funding programs into a single grant program and directs HUD to award not less than \$95,000,000 to those jurisdictions with the highest lead-based paint abatement needs. This consolidation will establish a single source of funding for lead hazard reduction grants with a single set of application criteria, which will ease administrative burdens on both the applicants and the Department.

INFORMATION TECHNOLOGY FUND

The agreement provides \$267,000,000 for the Information Technology Fund, of which \$250,000,000 is available until September 30, 2019, and \$17,000,000 is available until September 30, 2020. The agreement does not include additional funding for the development, modernization, and enhancement of the next generation management system. Instead, the

agreement includes \$7,000,000 for cyber security improvements and \$10,000,000 for disaster grant management.

OFFICE OF INSPECTOR GENERAL

The agreement provides \$128,082,000 for the salaries and expenses of the Office of Inspector General. The agreement does not limit funding for the hiring of any additional personnel.

GENERAL PROVISIONS—DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

(INCLUDING TRANSFER OF FUNDS)

(INCLUDING RESCISSION)

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

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

Section 203 requires any grant or cooperative agreement to be made on a competitive basis, unless otherwise provided, in accordance with Section 102 of the Department of Housing and Urban Development Reform Act of 1989.

Section 204 relates to the availability of funds for services and facilities for GSEs and others subject to the Government Corporation Control Act and the Housing Act of 1950.

Section 205 prohibits the use of funds in excess of the budget estimates, unless provided otherwise.

Section 206 relates to the expenditure of funds for corporations and agencies subject to the Government Corporation Control Act.

Section 207 requires the Secretary to provide quarterly reports on uncommitted, unobligated, recaptured, and excess funds in each departmental program and activity.

Section 208 requires the Administration's budget and HUD's budget justifications for fiscal year 2019 to be submitted in the identical account and sub-account structure provided in this Act.

Section 209 exempts GNMA from certain requirements of the Federal Credit Reform Act of 1990.

Section 210 authorizes HUD to transfer debt and use agreements from an obsolete project to a viable project, provided that no additional costs are incurred and other conditions are met.

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

Section 212 distributes Native American Housing Block Grants to the same Native Alaskan recipients as in fiscal year 2005.

Section 213 authorizes the Secretary to insure mortgages under Section 255 of the National Housing Act.

Section 214 instructs HUD on managing and disposing of any multifamily property that is owned or held by HUD.

Section 215 allows the Section 108 loan guarantee program to guarantee notes or other obligations issued by any State on behalf of non-entitlement communities in the State.

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

Section 217 restricts the Secretary from imposing any requirements or guidelines relating to asset management that restrict or limit the use of capital funds for central office costs, up to the limit established in QHWRA.

Section 218 requires that no employee of the Department shall be designated as an allotment holder unless the CFO determines that such employee has received certain training.

Section 219 requires the Secretary to publish all notices of funding availability that are competitively awarded on the internet for fiscal year 2018.

Section 220 requires attorney fees for programmatic litigation to be paid from the individual program office and Office of General Counsel salaries and expenses appropriations, and requires the Department to submit a spend plan to the House and Senate Committees on Appropriations.

Section 221 allows the Secretary to transfer up to 10 percent of funds or \$5,000,000, whichever is less, appropriated under the headings "Administrative Support Offices" or "Program Office Salaries and Expenses" to any other office funded under such headings.

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

Section 223 places a salary and bonus limit on public housing agency officials and employees.

Section 224 authorizes HUD to obligate balances previously made available under the heading "Choice Neighborhoods Initiative" until September 30, 2018.

Section 225 requires the Secretary to notify the House and Senate Committees on Appropriations at least 3 full business days before grant awards are announced.

Section 226 prohibits funds to be used to require or enforce the Physical Needs Assessment (PNA).

Section 227 prohibits funds for HUD financing of mortgages for properties that have been subject to eminent domain.

Section 228 prohibits the use of funds to terminate the status of a unit of general local government as a metropolitan city with respect to grants under section 106 of the Housing and Community Development Act of 1974.

Section 229 allows funding for research, evaluation, and statistical purposes that is unexpended at the time of completion of the contract, grant, or cooperative agreement to be reobligated for additional research. Section 230 prohibits funds to be used for financial awards for employees subject to administrative discipline in fiscal years 2017 or 2018.

Section 231 authorizes the Secretary on a limited basis to use funds available under the "Homeless Assistance Grants" heading to participate in the multiagency Performance Partnership Pilots program.

Section 232 allows program income as an eligible match for 2015, 2016, 2017, and 2018 Continuum of Care funds.

Section 233 permits HUD to provide one year transition grants under the continuum of care program with no more than 50 percent of the grant provided for costs of eligible activities of the program component originally funded.

Section 234 prohibits the use of funds to direct a grantee to undertake specific changes to existing zoning laws as part of carrying out the final rule entitled, "Affirmatively Furthering Fair Housing" or the notice entitled, "Affirmatively Furthering Fair Housing Assessment Tool".

Section 235 prohibits section 218(g) of the Cranston-Gonzalez National Affordable Housing Act from applying with respect to the right of a jurisdiction to draw funds from its HOME Investment Trust Fund that otherwise expired or would expire in 2016, 2017, 2018, 2019, or 2020.

Section 236 extends the mark to market program to October 1, 2022.

Section 237 modifies the Rental Assistance Demonstration included in Public Law 112-55.

Section 238 prohibits funds from being used to interfere with State and local inspections of public housing units.

Section 239 maintains current Promise Zone designations and agreements.

Section 240 repeals a duplicative provision providing Section 8 voucher flexibility.

TITLE III – RELATED AGENCIES

ACCESS BOARD

SALARIES AND EXPENSES

The agreement provides \$8,190,000 for salaries and expenses.

FEDERAL MARITIME COMMISSION

SALARIES AND EXPENSES

The agreement provides \$27,490,000 for salaries and expenses, of which not more than \$2,000 is available for official reception and representation expenses. Of the funds provided, not less than \$480,931 is available for the Office of Inspector General.

NATIONAL RAILROAD PASSENGER CORPORATION

OFFICE OF THE INSPECTOR GENERAL

SALARIES AND EXPENSES

The agreement provides \$23,274,000.

NATIONAL TRANSPORTATION SAFETY BOARD

SALARIES AND EXPENSES

The agreement provides \$110,400,000.

NEIGHBORHOOD REINVESTMENT CORPORATION

PAYMENT TO THE NEIGHBORHOOD REINVESTMENT CORPORATION

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

least 3-day advance notice to the House and Senate Committees on Appropriations prior to the announcement of any grant exceeding \$50,000 that is awarded to a Neighborhood Reinvestment Corporation network organization.

SURFACE TRANSPORTATION BOARD

SALARIES AND EXPENSES

The agreement provides \$37,100,000 for salaries and expenses. The agreement permits the collection of up to \$1,250,000 in user fees to be credited to that appropriation and provides that the general fund appropriation be reduced on a dollar-for-dollar basis by the actual amount collected in user fees to result in a final appropriation from the general fund estimated at no more than \$35,850,000.

UNITED STATES INTERAGENCY COUNCIL ON HOMELESSNESS

OPERATING EXPENSES

The agreement provides \$3,600,000 and extends the authorization of the agency until October 1, 2020.

The agreement does not direct USICH to comply with certain performance requirements included in Senate Report 115-138 for its fiscal year 2019 budget submission. However, the agreement does not discourage USICH from developing such performance goals and metrics in order to measure its progress in accomplishing its mission.

TITLE IV

GENERAL PROVISIONS—THIS ACT

(INCLUDING RESCISSIONS)

Section 401 prohibits the use of funds for the planning or execution of any program to pay the expenses of, or otherwise compensate, non-Federal parties intervening in regulatory or adjudicatory proceedings.

Section 402 prohibits the obligation of funds beyond the current fiscal year and the transfer of funds to other appropriations, unless expressly provided.

Section 403 limits consulting service expenditures through procurement contracts to those contracts contained in the public record, except where otherwise provided under existing law.

Section 404 prohibits funds from being used for certain types of employee training.

Section 405 specifies requirements for the reprogramming of funds and requires agencies to submit a report in order to establish the baseline for the application of reprogramming and transfer authorities.

Section 406 provides that not to exceed fifty percent of unobligated balances for salaries and expenses may remain available until September 30, 2019, for each account for the purposes authorized, subject to the approval of the House and Senate Committees on Appropriations.

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

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

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

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

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

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

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

Section 414 restricts the number of employees that agencies may send to international conferences unless such attendance is important to the national interest.

Section 415 caps the amount of fees the Surface Transportation Board can charge or collect for rate or practice complaints filed at the amount authorized for district court civil suit filing fees.

Section 416 prohibits the use of funds to purchase or lease new light-duty vehicles for any executive fleet or fleet inventory, except in accordance with Presidential Memorandum-Federal Fleet Performance, dated May 24, 2011.

Section 417 rescinds all unobligated balances, including recaptures and carryover, from various salaries and expenses accounts.

Section 418 prohibits funds from being used to maintain or establish computer networks unless such networks block the viewing, downloading, or exchange of pornography.

Section 419 prohibits funds from being used to deny an Inspector General timely access to any records, documents, or other materials available to the department or agency over which that Inspector General has responsibilities, or to prevent or impede that Inspector General's access to such records, documents, or other materials.

Section 420 requires the FAA to permit intermittent large cargo air carriers to land in remote areas using a mix of available meteorological weather reports, in place of National Weather Service forecast reports where they do not provide weather coverage.

Section 421 allows states to utilize CMAQ funds for operating assistance on certain Statesupported Amtrak routes without a time limitation. (Amounts in thousands)

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	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
TITLE I - DEPARTMENT OF TRANSPORTATION					
Office of the Secretary					
Salaries and expenses	114,000	111,899	112,813	-1,187	+914
Immediate Office of the Secretary	(2,758)		(3,001)	(+243)	(+3,001)
Immediate Office of the Deputy Secretary	(1,040)		(1,040)		(+1,040)
Office of the General Counsel	(20,772)		(20,555)	(-217)	(+20,555)
Office of the Under Secretary of Transportation				· · /	
for Policy	(10,033)		(10,331)	(+298)	(+10,331)
Office of the Assistant Secretary for Budget				(()))))))))))))))))))
and Programs	(14,019)		(14,019)		(+14,019
Office of the Assistant Secretary for Governmental			((
Affairs	(2,546)		(2,546)	···-	(+2,546
Office of the Assistant Secretary for					
Administration	(29,356)		(29,356)		(+29,356)
Office of Public Affairs	(2,142)		(2,142)		(+2,142
Office of the Executive Secretariat	(1,760)		(1,760)		(+1,760
Office of Intelligence, Security, and Emergency			()))		X
Response	(11,089)		(11,318)	(+229)	(+11,318)
Office of the Chief Information Officer	(18,485)		(16,745)	(-1,740)	(+16,745
Research and Technology	13,000	8,465	23,465	+10,465	+15,000
lational Infrastructure Investments	500,000		1,500,000	+1,000,000	+1,500,000
lational Surface Transportation and Innovative Finance					
Bureau	3,000	3,000	3,000		
Financial Management Capital	4,000	3,000	6,000	+2,000	+3,000
Cyber Security Initiatives	15,000	10,000	15,000		+5,000

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(Amounts in thousands)

	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Office of Civil Rights	9,751	9.500	9,500	-251	
Transportation Planning, Research, and Development	12,000	8,500	14,000	+2,000	+5,500
Working Capital Fund	(190,389)	(202,245)	(202,245)	(+11,856)	.0,000
Minority Business Resource Center Program	941	500	500	-441	
(Limitation on guaranteed loans) Small and Disadvantaged Business Utilizaton and	(18,367)		(18,367)		(+18,367)
Outreach /Minority Business Outreach	4,646	3,999	4,646		+647
Payments to Air Carriers (Airport & Airway Trust Fund)	150,000	·	155,000	+5,000	+155,000
Administrative Provisions					
Working Capital Fund (Sec. 104) (reappropriation)		12,000			-12,000
- Total, Office of the Secretary	826,338	170,863	1,843,924	+1,017,586	+1,673,061
Federal Aviation Administration					
Operations	10,025,852	9,890,886	10,211,754	+185,902	+320,868
Air traffic organization	(7, 559, 785)	(7,491,938)	(7,692,786)	(+133,001)	(+200,848)
Aviation safety	(1,298,482)	(1,257,981)	(1,310,000)	(+11,518)	(+52,019)
Commercial space transportation	(19,826)	(17,905)	(22,587)	(+2,761)	(+4,682)
Finance and management	(771,342)	(758,192)	(801,506)	(+30,164)	(+43,314)
NextGen	(60,155)	(59,041)	(60,000)	(-155)	(+959)
Security and Hazardous Materials Safety	(107,161)	(100,961)	(112,622)	(+5,461)	(+11,661)
Staff offices	(209,101)	(204,868)	(212,253)	(+3,152)	(+7,385)

	(Amounts in thousands)					
	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request	
Facilities and Equipment (Airport & Airway Trust Fund) Rescission of unobligated balances	2,855,000	2,766,200 -31,200	3,250,000	+395,000 	+483,800 +31,200	
Airway Trust Fund	176,500	150,000	188,926	+12,426	+38,926	
Grants-in-Aid for Airports (Airport and Airway Trust Fund)(Liquidation of contract authorization) (Limitation on obligations) Administration	(3,750,000) (3,350,000) (107,691)	(3,000,000) (3,350,000) (111,863)	(3,000,000) (3,350,000) (111,863)	(-750,000) (+4,172)		
Airport cooperative research program Airport technology research Small community air service development program. Airport Discretionary Grants (General Fund)	(15,000) (31,375) (10,000)	(15,000) (33,210) 	(15,000) (33,210) (10,000) 1,000,000	(+1,835) +1,000,000	(+10,000) +1,000,000	
Total, Federal Aviation Administration Limitations on obligations	13,057,352 (3,350,000)	12,775,886 (3,350,000)	14,650,680 (3,350,000)	+1,593,328	+1,874,794	
Total budgetary resources	(16,407,352)	(16,125,886)	(18,000,680)	(+1,593,328)	(+1,874,794)	
Federal Highway Administration						
Limitation on Administrative Expenses	(435,795)	(442,692)	(442,692)	(+6,897)		
Federal-Aid Highways (Highway Trust Fund): (Liquidation of contract authorization) (Limitation on obligations) (Exempt contract authority)	(44,005,100) (43,266,100) (739,000)	(44,973,212) (44,234,212) (739,000)	(44,973,212) (44,234,212) (739,000)	(+968,112) (+968,112) 		
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	(Amounts in the	ousands)			
· · · · · · · · · · · · · · · · · · ·	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Rescission of contract authority (Highway Trust Fund). Federal-Aid Highways, grants to States (General Fund).	-857,000		2,525,000	+857,000 +2,525,000	+2,525,000
Total, Federal Highway Administration	-857,000 (43,266,100)	(44,234,212)	2,525,000 (44,234,212)	+3,382,000 (+968,112)	+2,525,000
Exempt contract authority	(739,000)	(739,000)	(739,000)	(*303,112)	
Total budgetary resources	(43,148,100)	(44,973,212)	(47,498,212)	(+4,350,112)	(+2,525,000)
Federal Motor Carrier Safety Administration					
Motor Carrier Safety Operations and Programs (Highway Trust Fund)(Liquidation of contract authorization) (Limitation on obligations)	(277,200) (277,200)	(283,000) (283,000)	(283,000) (283,000)	(+5,800) (+5,800)	
Motor Carrier Safety Grants (Highway Trust Fund) (Liquidation of contract authorization) (Limitation on obligations)	(367,000) (367,000)	(374,800) (374,800)	(561,800) (561,800)	(+194,800) (+194,800)	(+187,000) (+187,000)
Total, Federal Motor Carrier Safety Administration Limitations on obligations	(644,200)	(657,800)	(844,800)	(+200,600)	(+187,000)
Total budgetary resources	(644,200)	(657,800)	(844,800)	(+200,600)	(+187,000)

	(Amounts in tho	usands)			
	FY 2017	FY 2018	Final	Final Bill	Final Bil
	Enacted	Request	Bill	vs Enacted	vs Request
Notional Withous Traffic Outstand de Statest	-				
National Highway Traffic Safety Administration					
perations and Research (general fund)	180,075	152,510	189,075	+9,000	+36,565
perations and Research (Highway Trust Fund)					
(Liquidation of contract authorization)	(145,900)	(149,000)	(149,000)	(+3,100)	
(Limitation on obligations)	(145,900)	(149,000)	(149,000)	(+3,100)	
Subtotal, Operations and Research	325,975	301,510	338,075	+12,100	+36,565
ighway Traffic Safety Grants (Highway Trust Fund)					
(Liquidation of contract authorization)	(585,372)	(597,629)	(597,629)	(+12,257)	
(Limitation on obligations)	(585,372)	(597,629)	(597,629)	(+12,257)	
Highway safety programs (23 USC 402)	(252,300)	(261,200)	(261,200)	(+8,900)	
National priority safety programs (23 USC 405)	(277,500)	(280,200)	(280,200)	(+2,700)	
High visibility enforcement	(29,500)	(29,900)	(29,900)	(+400)	
Administrative expenses	(26,072)	(26,329)	(26,329)	(+257)	
Administrative Provision					
mpaired Driving/Rail-Grade funding (Sec. 144)					
(General Fund)			11,500	+11,500	+11,500
Total, National Highway Traffic Safety			•••••		
Administration	180,075	152.510	200.575	+20.500	+48.065
Limitations on obligations	(731,272)	(746,629)	(746,629)	(+15,357)	
Total budgetary resources	(911,347)	(899,139)	(947,204)	(+35,857)	(+48.065

	(Amounts in thousands)					
	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request	
Federal Railroad Administration						
Safety and Operations Railroad Research and Development Railroad Rehabilitation and Improvement Financing	218,298 40,100	199,000 39,100	221,698 40,600	+3,400 +500	+22,698 +1,500	
Program			25,000	+25,000	+25,000	
Subtotal	258,398	238,100	287,298	+28,900	+49,198	
Federal State Partnership for State of Good Repair Consolidated Rail Infrastructure and Safety	25,000	25,945	250,000	+225,000	+224,055	
Improvements Restoration and Enhancement Grants	68,000 5,000	25,000	592,547 20,000	+524,547 +15,000	+567,547 +20,000	
Subtotal	98,000	50,945	862,547	+764,547	+811,602	
National Railroad Passenger Corporation: Northeast Corridor Grants National Network	328,000 1,167,000	235,000 525,000	650,000 1,291,600	+322,000 +124,600	+415,000 +766,600	
Subtotal	1,495,000	760,000	1,941,600	+446,600	+1,181,600	
Administrative Provisions						
Transportation Technology Center financing (Sec. 151).		100,000			-100,000	
Total, Federal Railroad Administration	1,851,398	1,149,045	3,091,445	+1,240,047	+1,942,400	

	(Amounts in thousands)							
· · · · · · · · · · · · · · · · · · ·	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request			
Federal Transit Administration								
Administrative Expenses	113,165	110,795	113,165		+2,370			
Transit Formula Grants (Hwy Trust Fund, Mass Transit Account (Liquidation of contract authorization) (Limitation on obligations)	(10,800,000) (9,733,706)	(10,300,000) (9,733,353)	(10,300,000) (9,733,353)	(-500,000) (-353)				
Transit Infrastructure Grants Technical Assistance and Training Capital Investment Grants Washington Metropolitan Area Transit Authority Capital	5,000 2,412,631	1,232,000	834,000 5,000 2,644,960	+834,000 +232,329	+834,000 +5,000 +1,412,960			
and Preventive Maintenance	150,000 2,680,796	149,715 1,492,510	150,000 3,747,125	+1,066,329	+285 +2,254,615			
Limitations on obligations	(9,733,706)	(9,733,353)	(9,733,353)	(-353)				
Total budgetary resources	(12,414,502)	(11,225,863)	(13,480,478)	(+1,065,976)	(+2,254,615)			
Saint Lawrence Seaway Development Corporation								
Operations and Maintenance (Harbor Maintenance Trust Fund)	36,028	28,346	40,000	+3,972	+11,654			
Maritime Administration								
Maritime Security Program	300,000	210,000	300,000		+90,000			

	(Amounts in thou	sands)			
	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Operations and Training Assistance to Small Shipyards Ship Disposal Maritime Guaranteed Loan (Title XI) Program Account: Administrative expenses and guarantees	175,560 10,000 34,000	171,820 9,000	513,642 20,000 116,000	+338,082 +10,000 +82,000	+341,822 +20,000 +107,000
Total, Maritime Administration	3,000 522,560	390,820	30,000 979,642	+27,000 +457,082	+30,000 +588,822
Pipeline and Hazardous Materials Safety Administration					
Operational Expenses: General Fund	22,500	20,960	23,000	+500	+2,040
Hazardous Materials Safety: General Fund	57,000	55,513	59,000	+2,000	+3,487
Pipeline Safety: Pipeline Safety Fund Oil Spill Liability Trust Fund Underground Natural Gas Storage Facility Safety Fund	128,000 20,288 8,000	124,263 22,081 8,000	131,000 23,000 8,000	+3,000 +2,712	+6,737 +919
 Subtotal	156,288	154,344	162,000	+5,712	+7,656
 Subtotal, Pipeline and Hazardous Materials Safety Administration	235,788	230,817	244,000	+8,212	+13,183
Pipeline safety user fees	-128,000	-124,263	-131,000	-3,000	-6,737

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	(Amounts in thousands)					
	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request	
Underground Natural Gas Storage Facility Safety Fund user fee	-8,000	-8,000	-8,000			
Emergency Preparedness Grants:	<i>/ • • • • • • • • • • • • • • • • • • •</i>					
Limitation on emergency preparedness fund	(28,318)	(28,318)	(28,318)			
Total, Pipeline and Hazardous Materials Safety						
Administration	99,788	98,554	105,000	+5,212	+6,446	
Office of Inspector General						
Salaries and Expenses	90,152	87,306	92,152	+2,000	+4,846	
General Provisions - Department of Transportation						
Extending the availability of certain payments (Sec.						
186(1))		2,000	 =============		-2,000	
Total, title I, Department of Transportation	18,487,487	16,347,840	27.275.543	+8,788,056	+10.927.703	
Appropriations	(19,344,487)	(16,379,040)	(27,275,543)	(+7,931,056)	(+10,896,503)	
Rescissions		(-31,200)	(21,210,010)		(+31,200)	
Rescissions of contract authority	(-857,000)			(+857,000)	· · · · · · · · · · · · · · · · · · ·	
Limitations on obligations	(57,725,278)	(58,721,994)		(+1,183,716)	(+187,000)	
Total budgetary resources	(76,212,765)	(75,069,834)	(86,184,537)	(+9,971,772)	(+11,114,703)	
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	(Amounts in thousands)								
	FY 2017	FY 2018	Final	Final Bill	Final Bill				
	Enacted	Request	Bill	vs Enacted	vs Request				
		•••••							
TILE II - DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT									
Management and Administration									
xecutive Offices	14,000	14,708	14,708	+708					
Administration Support Offices	517,647	517,803	518,303	+656	+500				
Program Office Salaries and Expenses:									
Public and Indian Housing	216.000	216,633	216,633	+633					
Community Planning and Development	110,000	107.554	107,554	-2.446					
Housing	392,000	365,829	383,000	-9.000	+17,171				
Policy Development and Research	24,000	24,065	24,065	+65					
Fair Housing and Equal Opportunity	72,000	69,808	69,808	-2,192					
Office of Lead Hazard Control and Healthy Homes	9,353	7,600	7,600	-1,753					
Subtotal		791,489	808,660	-14,693	+17,171				
Total, Management and Administration	1,355,000	1,324,000	1,341,671	-13,329	+17,671				
Public and Indian Housing									
enant-based Rental Assistance:									
Renewals	18,355,000	17,583,826	19,600,000	+1,245,000	+2,016,174				
Tenant protection vouchers	110,000	60,000	85,000	-25,000	+25,000				
Administrative fees	1,650,000	1,550,000	1,760,000	+110,000	+210,000				
Sec. 811 vouchers, incremental and renewals	120,000	107,074	505,000	+385,000	+397,926				
Incremental VASH vouchers	40,000		40,000		+40.000				

	(Amounts in thousands)					
	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request	
Tribal veterans affairs supportive housing						
renewals	7.000	7,000	5.000	-2,000	-2.000	
Incremental family unification vouchers	10,000	7,000	20,000	+10,000	+20,000	
PHA Modernization	10,000	10,000	20,000	. 10,000	-10,000	
		10,000			- 10,000	
Subtotal (available this fiscal year)	20,292,000	19,317,900	22,015,000	+1,723,000	+2,697,100	
Advance appropriations	4,000,000	4,000,000	4,000,000			
Less appropriations from prior year advances	-4,000,000	-4,000,000	-4,000,000			
Total, Tenant-based Rental Assistance						
appropriated in this bill	20,292,000	19,317,900	22,015,000	+1,723,000	+2,697,100	
Public Housing Capital Fund	1,941,500	628,000	2,750,000	+808,500	+2,122,000	
Public Housing Operating Fund	4,400,000	3,900,000	4,550,000	+150,000	+650,000	
Choice Neighborhoods	137,500		150,000	+12,500	+150,000	
Family Self-Sufficiency	75,000	75,000	75,000			
Native American Housing Block Grants	654,000	600,000	755,000	+101,000	+155,000	
Indian Housing Loan Guarantee Fund Program Account	7,227		1,000	-6,227	+1,000	
(Limitation on guaranteed loans)	(1,762,683)		(270,270)	(-1,492,413)	(+270,270)	
Native Hawaiian Housing Block Grant	2,000		2,000		+2,000	
Total, Public and Indian Housing	27,509,227	24,520,900	30,298,000	+2,788,773	+5,777,100	

(Amounts in thousands)							
	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request		
Community Planning and Development							
Housing Opportunities for Persons with AIDS	356,000	330,000	375,000	+19,000	+45,000		
Community Development Fund:							
CDBG formula	3,000,000		3,300,000	+300,000	+3,300,000		
Indian CDBG	60,000		65,000	+5,000	+65,000		
Subtotal	3,060,000		3,365,000	+305,000	+3,365,000		
Community Development Loan Guarantees (Section 108):							
(Limitation on guaranteed loans)	(300,000)		(300,000)		(+300,000)		
HOME Investment Partnerships Program	950,000		1,362,000	+412,000	+1,362,000		
Self-help and Assisted Homeownership Opportunity							
Program	54,000		54,000	•••	+54,000		
Homeless Assistance Grants	2,383,000	2,250,000	2,513,000	+130,000	+263,000		
Total, Community Planning and Development	6,803,000	2,580,000	7,669,000	+866,000	+5,089,000		
Housing Programs							
Project-based Rental Assistance:							
Renewals	10,581,000	10,466,100	11,230,000	+649,000	+763,900		
Contract administrators	235,000	285,000	285,000	+50,000			
Subtotal (available this fiscal year)	10,816,000	10,751,100	11,515,000	+699,000	+763,900		

(Amounts in thousands)

	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Advance appropriations Less appropriations from prior year advances	400,000 -400,000	400,000 - 400,000	400,000 -400,000		
Total, Project-based Rental Assistance appropriated in this bill	10,816,000	10,751,100	11,515,000	+699,000	+763,900
Housing for the Elderly Housing for Persons with Disabilities Housing Counseling Assistance Rental Housing Assistance Manufactured Housing Fees Trust Fund Offsetting collections	502,400 146,200 55,000 20,000 10,500 -10,500	510,000 121,300 47,000 14,000 11,000 -11,000	678,000 229,600 55,000 14,000 11,000 -11,000	+175,600 +83,400 -6,000 +500 -500	+168,000 +108,300 +8,000
Total, Housing Programs	11,539,600	11,443,400	12,491,600	+952,000	+1,048,200
Federal Housing Administration Mutual Mortgage Insurance Program Account: (Limitation on guaranteed loans) (limitation on direct loans) Offsetting receipts Proposed offsetting receipts (HECM) Additional offsetting receipts (Sec. 222) Administrative contract expenses	(400,000,000) (5,000) -7,437,000 -97,000 130,000	(400,000,000) (5,000) -7,392,000 300,000 -30,000 160,000	(400,000,000) (5,000) -7,392,000 -309,000 130,000	+45,000 -212,000	 -609,000 +30,000 -30,000

	(Amounts in thousands)						
	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request		
General and Special Risk Program Account:							
(Limitation on guaranteed loans)	(30,000,000)	(30,000,000)	(30,000,000)				
(Limitation on direct loans)	(5,000)	(5,000)	(5,000)				
Offsetting receipts	-464,000	-619,000	-619,000	-155,000			
Total, Federal Housing Administration	-7,868,000	-7,581,000	-8,190,000	-322,000	-609,000		
Government National Mortgage Association							
Guarantees of Mortgage-backed Securities Loan Guarantee Program Account:							
(Limitation on guaranteed loans)	(500,000,000)	(500,000,000)	(500,000,000)				
Administrative expenses	23,000	25,400	27,000	+4,000	+1,600		
Offsetting receipts	-101,000	-116,000	-116,000	-15,000			
Offsetting receipts	-1,102,000	-1,560,000	-1,560,000	-458,000			
Proposed offsetting receipts (HECM)	-21,000	60,000	-59,000	-38,000	-119,000		
Additional contract expenses	1,000	1,000	1,000				
Total, Gov't National Mortgage Association	-1,200,000	-1,589,600	-1,707,000	-507,000	-117,400		
Policy Development and Research							
lesearch and Technology	89,000	85,000	89,000		+4,000		
Fair Housing and Equal Opportunity							
air Housing Activities	65,300	65,300	65,300				

(Amounts in thousands)								
	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request			
Office of Lead Hazard Control and Healthy Homes								
ead Hazard Reduction	145,000	130,000	230,000	+85,000	+100,000			
formation Technology Fund	257,000	250,000	267,000	+10,000	+17,000			
ffice of Inspector General	128,082	126,000	128,082 ========	···	+2,082			
Total, title II, Department of Housing and Urban								
Development	38,823,209	31,354,000	42,682,653	+3,859,444	+11,328,653			
Appropriations	(43,655,709)	(36,322,000)	(48,348,653)	(+4,692,944)	(+12,026,653)			
Advance appropriations		(4,400,000)	(4,400,000)					
Offsetting receipts				(-833,000)	(-698,000)			
Offsetting collections	(-10,500)	(-11,000)	(-11,000)	(-500)				
(Limitation on direct loans)		(10,000)	(10,000)					
(Limitation on guaranteed loans)		(930,000,000)		(-1,492,413) =======	(+570,270)			
TITLE III - OTHER INDEPENDENT AGENCIES								
ccess Board	8,190	7,928	8,190		+262			
ederal Maritime Commission ational Railroad Passenger Corporation Office of	27,490	26,149	27,490		+1,341			

	(Amounts in thousands)				
	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	
National Transportation Safety Board	106,000	105,170	110,400	+4,400	+5,230
Neighborhood Reinvestment Corporation	140,000	27,400	140,000		+112,600
Surface Transportation Board	37,000	37,100	37,100	+100	
Offsetting collections	-1,250	-1,250	-1,250	•••	
Subtotal	35,750	35,850	35,850	+100	
United States Interagency Council on Homelessness	3,600	570	3,600		+3,030
Total, title III, Other Independent Agencies	344,304	226,341 =======	348 , 804 ========		+122,463
TITLE IV - GENERAL PROVISIONS - THIS ACT					
Unobligated balances (Sec. 417) (rescission)	-4,000		-7,000	-3.000	-7,000
Emergency Relief Program (Sec 419) (emergency)	528,000		.,	- 528,000	
CDBG Disaster Relief (Sec 420) (emergency)				-400,000	
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Total, title IV, General Provisions This Act	924,000		-7,000	- 931 , 000	-7,000

(Amounts in thousands)

	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
OTHER APPROPRIATIONS					
FURTHER ADDITIONAL SUPPLEMENTAL APPROPRIATIONS FOR DISASTER RELIEF ACT, 2018 (P.L. 115-123)					
DEPARTMENT OF TRANSPORTATION					
Federal Aviation Administration					
Operations (Airport and Airway Trust Fund) (emergency) Facilities and Equipment (Airport and Airway Trust			35,000	+35,000	+35,000
Fund) (emergency)			79,589	+79,589	+79,589
Total, Federal Aviation Administration			114,589	+114,589	+114,589
Federal Highway Administration					
Federal-Aid Highways: Emergency Relief Program (emergency)			1,374,000	+1,374,000	+1,374,000
Federal Transit Administration					
Public Transportation Emergency Relief Program (emergency)			330,000	+330,000	+330,000

	(Amounts in thousands)					
	FY 2017 Enacted	FY 2018 Request		Final Bill vs Enacted		
Maritime Administration						
Operations and Training (emergency)			10,000	+10,000	+10,000	
Total, Department of Transportation	••••		1,828,589	+1,828,589	+1,828,589	
DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT						
Community Planning and Development						
Community Development Fund (emergency)			28,000,000	+28,000,000	+28,000,000	
Total, Further Additional Supplemental Appropriations Act, 2018			29,828,589	+29,828,589	+29,828,589	

(Amounts in thousands)

	FY 2017 Enacted	FY 2018 Request	Final Bill	Final Bill vs Enacted	Final Bill vs Request
Grand total	58,579,000	47,928,181	100,128,589	+41,549,589	+52,200,408
Appropriations	(63,345,750)	(52,928,631)	(75,974,250)	(+12,628,500)	(+23,045,619)
Emergency appropriations	(928,000)		(29,828,589)	(+28,900,589)	(+29,828,589)
Rescissions	(-4,000)	(-31,200)	(-7,000)	(-3,000)	(+24,200)
Rescissions of contract authority	(-857,000)			(+857,000)	
Advance appropriations	(4,400,000)	(4,400,000)	(4, 400, 000)		
Offsetting receipts	(-9,222,000)	(-9,357,000)	(-10,055,000)	(-833,000)	(-698,000)
Offsetting collections	(-11,750)	(-12,250)	(-12,250)	(-500)	
(Limitation on obligations)	(57,725,278)	(58,721,994)	(58,908,994)	(+1,183,716)	(+187,000)
Total budgetary resources	(116,304,278)	(106,650,175)	(159,037,583)	(+42,733,305)	(+52.387.408)