

Calendar No. 391

109TH CONGRESS }
2d Session }

SENATE

{ REPORT
{ 109-230

MAKING EMERGENCY SUPPLEMENTAL APPROPRIATIONS FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2006, AND FOR OTHER PURPOSES

APRIL 5, 2006.—Ordered to be printed

Mr. COCHRAN, from the Committee on Appropriations,
submitted the following

REPORT

[To accompany H.R. 4939]

The Committee on Appropriations, to which was referred the bill (H.R. 4939) making emergency supplemental appropriations for the fiscal year ending September 30, 2006, and for other purposes, reports the same to the Senate with an amendment and recommends that the bill as amended do pass.

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BACKGROUND

PURPOSE OF THE BILL

The Committee recommendation addresses the President's supplemental requests contained in the budget estimate No. 2 of the Second Session of the 109th Congress (H. Doc. 109–89) and budget estimate No. 3 (H. Doc. 109–90). Both were transmitted on February 16, 2006

SUMMARY OF BILL

The Committee recommends \$106,474,107,000 in supplemental appropriations for fiscal year 2006. The recommendation is \$14,253,522,000 above the President's supplemental request, and \$14,526,526,000 above the House allowance.

The Committee recommendation, by title is set forth below:

[In thousands of dollars]

	President's request	House allowance	Committee recommendation	Committee recommendation compared with—	
				President's request	House allowance
Title I—Global War on Terror Supplemental Appropriations	72,456,671	72,091,523	72,406,795	– 49,876	+ 315,272
Title II—Further Hurricane Disaster Relief and Recovery	19,763,914	19,106,058	27,126,662	+ 7,362,748	+ 8,020,604
Title III—Emergency Agricultural Disaster Assistance .....	.....	.....	3,944,000	+ 3,944,000	+ 3,944,000
Title IV—Drought Emergency Assistance .....	.....	.....	12,500	+ 12,500	+ 12,500
Title V—Port Security Enhancements .....	.....	.....	648,050	+ 648,050	+ 648,050
Title VI—Pandemic Flu .....	.....	.....	2,300,000	+ 2,300,000	+ 2,300,000
Title VII—General Provisions and Technical Corrections .....	.....	750,000	36,100	+ 36,100	– 713,900
Grand total	92,220,585	91,947,581	106,474,107	+ 14,253,522	+ 14,526,526

The Committee has deferred without prejudice the requests for the legislative branch.

Please note that in all tables “2006 appropriation to date” reflects fiscal year 2006 appropriations less any reductions or rescissions.

Throughout the bill and report there are references to division B of Public Law 109–148. Division B is cited as the Emergency Supplemental Appropriations Act to Address Hurricanes in the Gulf of Mexico and Pandemic Influenza, 2006. Public Law 109–148 (119 Stat. 2680) is cited as Department of Defense, Emergency Supplemental Appropriations to Address Hurricanes in the Gulf of Mexico, and Pandemic Influenza Act, 2006.

TITLE I
GLOBAL WAR ON TERROR SUPPLEMENTAL
APPROPRIATIONS

CHAPTER 1

DEPARTMENT OF AGRICULTURE

FOREIGN AGRICULTURAL SERVICE

PUBLIC LAW 480 TITLE II GRANTS

2006 appropriation to date	\$1,138,500,000
2006 supplemental estimate	350,000,000
House allowance	350,000,000
Committee recommendation	350,000,000

The Committee recommends \$350,000,000, to remain available until expended, for Public Law 480 Title II grants.

CHAPTER 2

DEPARTMENT OF JUSTICE

LEGAL ACTIVITIES

SALARIES AND EXPENSES, UNITED STATES ATTORNEYS

2006 appropriation to date	\$1,588,565,000
2006 supplemental estimate	4,000,000
House allowance	3,000,000
Committee recommendation	3,000,000

The Committee recommendation includes \$3,000,000 for the United States Attorneys for necessary costs associated with national security investigations and prosecutions.

UNITED STATES MARSHALS SERVICE

SALARIES AND EXPENSES

2006 appropriation to date	\$791,903,000
2006 supplemental estimate	1,500,000
House allowance .....	.....
Committee recommendation	1,500,000

The Committee recommendation includes \$1,500,000, as requested by the President, for the United States Marshals Service to provide training, protective services, and physical security costs for courts and judicial facilities.

FEDERAL BUREAU OF INVESTIGATIONS

SALARIES AND EXPENSES

2006 appropriation to date	\$5,675,570,000
2006 supplemental estimate	100,720,000
House allowance	99,000,000
Committee recommendation	82,000,000

The Committee recommends \$82,000,000 for the Federal Bureau of Investigation's operations in Iraq, Afghanistan, and additional funding for the ongoing global war on terrorism.

DRUG ENFORCEMENT ADMINISTRATION

SALARIES AND EXPENSES

2006 appropriation to date	\$1,674,918,000
2006 supplemental estimate	5,000,000
House allowance	14,200,000
Committee recommendation	5,000,000

The Committee recommends \$5,000,000, as requested by the President, for the Drug Enforcement Administration to create a National Security Section within the Drug Enforcement Administration's intelligence program.

BUREAU OF ALCOHOL, TOBACCO, FIREARMS AND EXPLOSIVES

SALARIES AND EXPENSES

2006 appropriation to date	\$931,817,000
2006 supplemental estimate	5,000,000
House allowance	4,100,000
Committee recommendation	4,000,000

The Committee recommendation includes \$4,000,000 for the Bureau of Alcohol, Tobacco, Firearms and Explosives for costs of operations in Iraq.

DEPARTMENT OF STATE AND RELATED AGENCY

DEPARTMENT OF STATE

ADMINISTRATION OF FOREIGN AFFAIRS

DIPLOMATIC AND CONSULAR PROGRAMS

2006 appropriation to date	\$4,436,641,000
2006 supplemental estimate	1,552,600,000
House allowance	1,380,500,000
Committee recommendation	1,452,600,000

The Committee recommends an additional \$1,452,600,000 for Diplomatic and Consular Programs for Embassy operation and maintenance, and security in Iraq and Afghanistan, and public diplomacy programs in Iran.

The supplemental request included \$400,000,000 for the expansion, security and infrastructure of and for Provincial Reconstruction Teams (PRT) in Iraq. These teams remain a critical element in the efforts of U.S. officials to integrate assistance to local government, security and reconstruction programs. The request was submitted prior to a decision on the part of the Department of State

to seek military support from the Department of Defense or to seek the support of a private contract firm to provide security for the PRTs. The Committee recommends a reduction of \$100,000,000.

DIPLOMATIC AND CONSULAR PROGRAMS

[In thousands of dollars]

	Budget requeste	Committee recommendation
U.S. mission operation and maintenance	1,097,500	1,097,500
Iraq PRT support and security	400,000	300,000
Afghanistan security requirements	50,100	50,100
Iran public diplomacy	5,000	5,000
Total	1,552,600	1,452,600

OFFICE OF INSPECTOR GENERAL

(INCLUDING TRANSFER OF FUNDS)

2006 appropriation to date	\$29,983,000
2006 supplemental estimate	25,300,000
House allowance	25,300,000
Committee recommendation	25,300,000

The Committee recommends an additional \$25,300,000, an amount equal to the request.

EDUCATIONAL AND CULTURAL EXCHANGE PROGRAMS

2006 appropriation to date	\$410,400,000
2006 supplemental estimate	5,000,000
House allowance	5,000,000
Committee recommendation	5,000,000

The Committee recommends an additional \$5,000,000, as requested, for educational and cultural affairs programs for Iran.

INTERNATIONAL ORGANIZATIONS

CONTRIBUTIONS FOR INTERNATIONAL PEACEKEEPING ACTIVITIES

2006 appropriation to date	\$1,035,500,000
2006 supplemental estimate	69,800,000
House allowance	129,800,000
Committee recommendation	69,800,000

The Committee recommends an additional \$69,800,000 for Contributions for International Peacekeeping Activities, an amount equal to the request. The Committee notes that the African Union has voted to support, in principle, the transition of responsibility for peacekeeping efforts in Darfur from the African Union to the United Nations [U.N.]. The Committee recommends continued funding for the African Union elsewhere in the accompanying bill. Although the Committee recommendation supports the administration's extraordinary request to provide funding for the following fiscal year, funds available under this heading shall only be available for the assessed costs of a U.N. mission in Darfur.

RELATED AGENCY

BROADCASTING BOARD OF GOVERNORS

INTERNATIONAL BROADCASTING OPERATIONS

2006 appropriation to date	\$620,000,000
2006 supplemental estimate	
House allowance	7,600,000
Committee recommendation	30,250,000

The Committee recommends an additional \$30,250,000 for broadcasting activities relating to Iran.

GENERAL PROVISIONS—THIS CHAPTER

AUTHORIZATION OF FUNDS

SEC. 1201. This provision waives certain authorization requirements as there is no fiscal year 2006 foreign relations authorization act.

CHAPTER 3

DEPARTMENT OF DEFENSE—MILITARY

2006 appropriation to date	\$455,380,896,000
2006 supplemental estimate	67,557,269,000
House allowance	67,557,241,000
Committee recommendation	67,557,269,000

The Committee recommends an appropriation of \$67,557,269,000 for contingency operations related to the global war on terror.

COMMITTEE RECOMMENDED PROGRAM

The following table summarizes the Committee recommendation:

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Military Personnel:			
Military Personnel, Army	6,506,223	6,665,284	+ 159,061
Military Personnel, Navy	761,724	1,071,474	+ 309,750
Military Personnel, Marine Corps	834,122	860,872	+ 26,750
Military Personnel, Air Force	1,145,363	1,195,713	+ 50,350
Reserve Personnel, Army	126,070	150,570	+ 24,500
Reserve Personnel, Navy	110,412	115,712	+ 5,300
Reserve Personnel, Marine Corps	10,327	13,192	+ 2,865
Reserve Personnel, Air Force	1,940	3,440	+ 1,500
National Guard Personnel, Army	96,000	121,550	+ 25,550
National Guard Personnel, Air Force	1,200	6,200	+ 5,000
Total, Military Personnel	9,593,381	10,204,007	+ 610,626
Operation and Maintenance:			
Operation and Maintenance, Army	18,050,310	17,594,410	- 455,900
Operation and Maintenance, Navy	2,793,600	2,826,693	+ 33,093
Operation and Maintenance, Marine Corps	1,622,911	1,589,911	- 33,000
Operation and Maintenance, Air Force	6,088,269	6,057,408	- 30,861
Operation and Maintenance, Defense-wide	3,559,929	2,879,899	- 680,030
Operation and Maintenance, Army Reserve	100,100	100,100	.....
Operation and Maintenance, Navy Reserve	236,509	236,509	.....
Operation and Maintenance, Marine Corps Reserve	55,675	87,875	+ 32,200

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Operation and Maintenance, Air Force Reserve	18,563	18,563	.....
Operation and Maintenance, Army National Guard	178,600	178,600	.....
Operation and Maintenance, Air National Guard	30,400	30,400	.....
Afghanistan Security Forces Fund	2,197,833	1,908,133	- 289,700
Iraq Security Forces Fund	3,703,000	3,703,000	.....
Iraq Freedom Fund	100,000	25,000	- 75,000
JIEDD Fund .....	.....	1,958,089	+ 1,958,089
Total, Operation and Maintenance	38,735,699	39,194,590	+ 458,891
Procurement:			
Aircraft Procurement, Army	533,200	533,200	.....
Missile Procurement, Army	203,300	203,300	.....
Procurement of WTCV, Army	1,133,351	1,592,451	+ 459,100
Procurement of Ammunition, Army	829,679	829,679	.....
Other Procurement, Army	7,663,657	6,286,145	- 1,377,512
Aircraft Procurement, Navy	271,280	412,169	+ 140,889
Weapons Procurement, Navy	95,901	63,351	- 32,550
Procurement of Ammunition, Navy and Marine Corps	330,996	327,126	- 3,870
Other Procurement, Navy	167,969	140,144	- 27,825
Procurement, Marine Corps	2,900,582	2,576,467	- 324,115
Aircraft Procurement, Air Force	389,915	679,515	+ 289,600
Procurement of Ammunition, Air Force	29,047	29,047	.....
Other Procurement, Air Force	1,517,029	1,452,651	- 64,378
Procurement, Defense-wide	331,353	331,353	.....
Total, Procurement	16,397,259	15,456,598	- 940,661
Research, Development, Test and Evaluation:			
Research, Development, Test and Evaluation, Army	428,977	54,700	- 374,277
Research, Development, Test and Evaluation, Navy	140,045	124,845	- 15,200
Research, Development, Test and Evaluation, Air Force	67,130	382,630	+ 315,500
Research, Development, Test and Evaluation, Defense-wide	145,921	148,551	+ 2,630
Total, Research, Development, Test and Evaluation	782,073	710,726	- 71,347
Revolving and Management Funds:			
War Reserve Stocks—Army	49,100	49,100	.....
Prepositioned Stocks—Army (APS-5)	43,000	43,000	.....
Spares Augmentation—Army	255,000	255,000	.....
Increased Fuel Costs (Defense Working Capital Funds)	37,600	37,600	.....
Defense Logistics Agency Fuel Distribution—Iraq	107,000	107,000	.....
Threat Distribution Center Kuwait (DLA)	25,000	25,000	.....
Total, Revolving and Management Funds	516,700	516,700	.....
Other Department of Defense Programs:			
Defense Health Program	1,153,562	1,153,562	.....
Drug Interdiction and Counter-Drug Activities, Defense	192,800	154,596	- 38,204
Office of the Inspector General, Defense	1,120	1,815	+ 695
Total, Other DOD Programs	1,347,482	1,309,973	- 37,509
Related Agencies: Intelligence Community Management Account	178,875	158,875	- 20,000
Total, Related Agencies	178,875	158,875	- 20,000
Additional Transfer Authority (Fiscal Year 2006)	[1,250,000]	[600,000]	- 650,000
New Transfer Authority	[4,000,000]	[2,000,000]	- 2,000,000

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Defense Cooperation Account	5,800	5,800	.....
Total	67,557,269	67,557,269	.....

OVERVIEW

COMMITTEE RECOMMENDATION

The Committee recommends \$67,557,269,000 for contingency operations related to the global war on terror to fund military operations in fiscal year 2006. This funding will ensure that resources, equipment, and supplies are available for our service members without interruption, and will enable the Department to avoid absorbing incremental operational costs from within baseline programs that are critical to future readiness and home-station activities. The estimates outlined in the Committee's recommendations are based on recent execution data and detailed discussions with the military services and operational commanders.

REPORTING REQUIREMENTS

The Committee directs the Secretary of Defense to provide a report to the congressional defense committees within 30 days of enactment of this legislation on the allocation of the funds within the accounts listed in this chapter. The Secretary shall submit updated reports 30 days after the end of each fiscal quarter until funds listed in this chapter are no longer available for obligation. The Committee directs that these reports shall include: a detailed accounting of obligations and expenditures of appropriations provided in this chapter by program and subactivity group for the continuation of the war in Iraq and Afghanistan; and a listing of equipment procured using funds provided in this chapter. The Committee expects that in order to meet unanticipated requirements, the Department of Defense may need to transfer funds within these appropriation accounts for purposes other than those specified in this report. The Committee directs the Department of Defense to follow normal prior approval reprogramming procedures should it be necessary to transfer funding between different appropriations accounts in this chapter.

Additionally, the Committee directs that the bi-annual reporting requirements of section 9010 of Public Law 108-287, the Department of Defense Appropriations Act, 2005, regarding the military operations of the Armed Forces and the reconstruction activities of the Department of Defense in Iraq and Afghanistan shall apply to the funds appropriated in this Act.

MILITARY PERSONNEL

The Committee recommends a total of \$10,204,007,000 for the incremental cost of pay and allowances of the Active, Reserve, and Guard Components deployed overseas, retained on active duty to support military operations in Iraq and Afghanistan, or partici-

pating in or supporting the global war on terror. These include Imminent Danger Pay, Family Separation Allowance, Hardship Duty Pay, Basic Allowance for Housing, Foreign Language Proficiency Pay, Subsistence, and other military personnel requirements. In addition, funds are included for casualty benefits associated with the death or traumatic injury of service members.

The following table provides details of recommendation for the military personnel accounts:

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Military Personnel:			
Military Personnel, Army	6,506,223	6,665,284	+ 159,061
Military Personnel, Navy	761,724	1,071,474	+ 309,750
Military Personnel, Marine Corps	834,122	860,872	+ 26,750
Military Personnel, Air Force	1,145,363	1,195,713	+ 50,350
Reserve Personnel, Army	126,070	150,570	+ 24,500
Reserve Personnel, Navy	110,412	115,712	+ 5,300
Reserve Personnel, Marine Corps	10,327	13,192	+ 2,865
Reserve Personnel, Air Force	1,940	3,440	+ 1,500
National Guard Personnel, Army	96,000	121,550	+ 25,550
National Guard Personnel, Air Force	1,200	6,200	+ 5,000
Total, Military Personnel	9,593,381	10,204,007	+ 610,626

MILITARY PERSONNEL, ARMY

2006 appropriation to date	\$32,652,449,000
2006 supplemental estimate	6,506,223,000
House allowance	6,506,223,000
Committee recommendation	6,665,284,000

The Committee recommends \$6,665,284,000 for Military Personnel, Army. The recommendation is \$159,061,000 above the estimate.

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Incremental OIF/OEF wartime costs	4,170,763	4,170,763	.....
Basic Allowance for Housing	843,660	843,660	.....
Army Active Duty Overstrength	370,100	370,100	.....
Convalescent Soldiers Clothing Allowance	1,900	1,900	.....
Recruiting and Retention Initiatives	151,000	298,811	+ 147,811
Subsistence	289,800	289,800	.....
Foreign Language Proficiency Pay	33,700	33,700	.....
SGLI/Death Gratuity	645,300	656,550	+ 11,250
Total	6,506,223	6,665,284	+ 159,061

MILITARY PERSONNEL, NAVY

2006 appropriation to date	\$22,761,911,000
2006 supplemental estimate	761,724,000
House allowance	1,061,724,000
Committee recommendation	1,071,474,000

The Committee recommends \$1,071,474,000 for Military Personnel, Navy. The recommendation is \$309,750,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Incremental OIF/OEF Wartime Costs	404,451	404,451	.....
Basic Allowance for Housing	98,473	98,473	.....
Pay and Allowances .....	.....	300,000	+ 300,000
SGLI/Death Gratuity	221,000	230,750	+ 9,750
Active Duty Special Work	13,400	13,400	.....
GITMO PCS	12,500	12,500	.....
Foreign Language Proficiency Pay/Other	10,400	10,400	.....
GWOT Initiatives	1,500	1,500	.....
Total	761,724	1,071,474	+ 309,750

MILITARY PERSONNEL, MARINE CORPS

2006 appropriation to date \$9,348,388,000
 2006 supplemental estimate 834,122,000
 House allowance 834,122,000
 Committee recommendation 860,872,000

The Committee recommends \$860,872,000 for Military Personnel, Marine Corps. The recommendation is \$26,750,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Incremental OIF/OEF Wartime Costs	283,492	283,492	.....
Basic Allowance for Housing	86,430	86,430	.....
Marine Corps Active Duty Overstrength	272,600	272,600	.....
Pay and Allowances .....	.....	20,000	+ 20,000
SGLI/Death Gratuity	191,600	198,350	+ 6,750
Total	834,122	860,872	+ 26,750

MILITARY PERSONNEL, AIR FORCE

2006 appropriation to date \$23,580,885,000
 2006 supplemental estimate 1,145,363,000
 House allowance 1,145,363,000
 Committee recommendation 1,195,713,000

The Committee recommends \$1,195,713,000 for Military Personnel, Air Force. The recommendation is \$50,350,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Incremental OIF/OEF Wartime Costs	721,834	721,834	.....
Basic Allowance for Housing	131,100	131,100	.....
Pay and Allowances .....	.....	40,000	+ 40,000
SGLI/Death Gratuity	292,429	302,779	+ 10,350

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Total	1,145,363	1,195,713	+ 50,350

RESERVE PERSONNEL, ARMY

2006 appropriation to date	\$3,290,797,000
2006 supplemental estimate	126,070,000
House allowance	166,070,000
Committee recommendation	150,570,000

The Committee recommends \$150,570,000 for Reserve Personnel, Army. The recommendation is \$24,500,000 above the estimate.

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Recruiting and Retention Initiatives	119,070	129,070	+ 10,000
Branch Officer Basic Course .....	.....	10,000	+ 10,000
Foreign Army Training Command	4,500	4,500	.....
Port Handling Operations	2,500	2,500	.....
SGLI/Death Gratuity .....	.....	4,500	+ 4,500
Total	126,070	150,570	+ 24,500

RESERVE PERSONNEL, NAVY

2006 appropriation to date	\$1,712,253,000
2006 supplemental estimate	110,412,000
House allowance	110,412,000
Committee recommendation	115,712,000

The Committee recommends \$115,712,000 for Reserve Personnel, Navy. The recommendation is \$5,300,000 above the estimate.

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Incremental OIF/OEF Wartime Costs	82,128	82,128	.....
Basic Allowance for Housing	24,984	24,984	.....
Recruiting and Retention .....	.....	5,000	+ 5,000
SGLI/Death Gratuity	2,300	2,600	+ 300
GWOT Initiatives	1,000	1,000	.....
Total	110,412	115,712	+ 5,300

RESERVE PERSONNEL, MARINE CORPS

2006 appropriation to date	\$510,899,000
2006 supplemental estimate	10,327,000
House allowance	10,327,000
Committee recommendation	13,192,000

The Committee recommends \$13,192,000 for Reserve Personnel, Marine Corps. The recommendation is \$2,865,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Incremental OIF/OEF Wartime Costs	9,127	9,127	.....
Recruiting and Retention .....	.....	2,565	+ 2,565
SGLI/Death Gratuity	1,200	1,500	+ 300
Total	10,327	13,192	+ 2,865

RESERVE PERSONNEL, AIR FORCE

2006 appropriation to date	\$1,286,050,000
2006 supplemental estimate	1,940,000
House allowance	1,940,000
Committee recommendation	3,440,000

The Committee recommends \$3,440,000 for Reserve Personnel, Air Force. The recommendation is \$1,500,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Schools and Special Training .....	.....	1,500	+ 1,500
SGLI/Death Gratuity	1,940	1,940	.....
Total	1,940	3,440	+ 1,500

NATIONAL GUARD PERSONNEL, ARMY

2006 appropriation to date	\$5,318,622,000
2006 supplemental estimate	96,000,000
House allowance	96,000,000
Committee recommendation	121,550,000

The Committee recommends \$121,550,000 for National Guard Personnel, Army. The recommendation is \$25,550,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Recruiting and Retention Initiatives	35,000	55,000	+ 20,000
SGLI/Death Gratuity	5,000	17,550	+ 12,550
Inactive Duty Training	36,200	36,200	.....
Annual Training	12,800	12,800	.....
Incapacitation Pay	7,000	.....	- 7,000
Total	96,000	121,550	+ 25,550

NATIONAL GUARD PERSONNEL, AIR FORCE

2006 appropriation to date	\$2,325,973,000
2006 supplemental estimate	1,200,000
House allowance	1,200,000
Committee recommendation	6,200,000

The Committee recommends \$6,200,000 for National Guard Personnel, Air Force. The recommendation is \$5,000,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Recruiting and Retention Initiatives .....	.....	5,000	+ 5,000
SGLI/Death Gratuity	1,200	1,200	.....
Total	1,200	6,200	+ 5,000

Errors in Military Pay and Allowances.—The Committee is concerned about numerous reports concerning our injured and wounded military men and women returning from the wars in Iraq and Afghanistan who are experiencing significant problems with their pay. Therefore, the Committee directs the Secretary of Defense to submit a report that addresses (1) what actions the Department has taken or is taking to make sure that military service members receive the correct amount of pay, allowances, or monetary benefits to which service members are entitled each pay period, including basic pay, hazardous duty pay, imminent danger pay, basic allowance for housing, basic allowance for subsistence, any family separation allowance, or any cost of living allowance, and (2) what steps are being taken to provide accurate pay information to military service members and their spouses so they know the correct amount they should expect to be deposited in their accounts, and (3) what recourses military members and their families have to receive responsive, understanding support from their respective services when pay questions arise. For cases of when one or more overpayments have been made in error by the Department, the report should include what steps the Department is taking to either grant relief for the debt or to make arrangements with the military member for collection in a way that does not create unreasonable financial hardship, especially in cases where the military member is wounded and when families or dependents are involved. For cases when relief of the debt has been denied, the report should include those reasons for denial. For cases in which underpayments have occurred, the report should include an explanation of action by the Department to correct the underpayments. The report should also include what performance standards the Department has set for itself concerning pay errors and how the Department is performing against the standard. The Secretary of Defense shall submit the report to the congressional defense committees not later than 120 days after the date of the enactment of this act.

OPERATION AND MAINTENANCE

The Committee recommends \$39,194,590,000 for the operation and maintenance accounts. These funds are available to fund military operations by the services and Special Operations Forces to include: flying hours, ship steaming days, ground operations, special airlift missions, increased maintenance requirements, logistics support costs, overseas transportation, communications support, facility management and other operation and maintenance requirements.

The following table provides details of the recommendation for the operation and maintenance accounts:

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Operation and Maintenance, Army	18,050,310	17,594,410	- 455,900
Operation and Maintenance, Navy	2,793,600	2,826,693	+ 33,093
Operation and Maintenance, Marine Corps	1,622,911	1,589,911	- 33,000
Operation and Maintenance, Air Force	6,088,269	6,057,408	- 30,861
Operation and Maintenance, Defense-wide	3,559,929	2,879,899	- 680,030
Operation and Maintenance, Army Reserve	100,100	100,100	.....
Operation and Maintenance, Navy Reserve	236,509	236,509	.....
Operation and Maintenance, Marine Corps Reserve	55,675	87,875	+ 32,200
Operation and Maintenance, Air Force Reserve	18,563	18,563	.....
Operation and Maintenance, Army National Guard	178,600	178,600	.....
Operation and Maintenance, Air National Guard	30,400	30,400	.....
Afghanistan Security Forces Fund	2,197,833	1,908,133	- 289,700
Iraq Security Forces Fund	3,703,000	3,703,000	.....
Iraq Freedom Fund	100,000	25,000	- 75,000
JIEDD Fund .....	.....	1,958,089	+ 1,958,089
Total, Operation and Maintenance	38,735,699	39,194,590	+ 458,891

OPERATION AND MAINTENANCE, ARMY

2006 appropriation to date	\$45,371,537,000
2006 supplemental estimate	18,050,310,000
House allowance	18,380,310,000
Committee recommendation	17,594,410,000

The Committee recommends \$17,594,410,000 for Operation and Maintenance, Army. The recommendation is \$455,900,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Incremental Wartime Operating Costs	7,562,500	7,562,500	.....
Incremental LOGCAP	1,752,410	1,752,410	.....
Civilian and Contractor Subsistence	511,000	511,000	.....
Second Destination Transportation	646,500	646,500	.....
Other Transportation	754,600	754,600	.....
Depot Maintenance	773,700	773,700	.....
Depot Maintenance—Army National Guard Abrams AIM .....	.....	130,000	+ 130,000
Contractor Logistics Support	865,700	865,700	.....
Other Maintenance—Organizational and Intermediate	109,500	109,500	.....
Communications and Electronics	585,200	585,200	.....
Other Personnel Support	349,000	349,000	.....
Recruiting and Retention	4,000	4,000	.....
Medical and Casualty Support	62,600	62,600	.....
Contract Linguists	290,000	290,000	.....
Training	1,446,800	1,446,800	.....
Base Support ¹	8,000	16,000	+ 8,000
Army Modular Facilities	247,700	247,700	.....
Other GWOT Operations and Support	125,100	125,100	.....
OHDACA Reimbursement	20,000	20,000	.....
Lift and Sustainment of Coalition Partners	455,000	351,000	- 104,000
Commanders Emergency Response Program	423,000	423,000	.....
Project and Contracting Office	200,000	200,000	.....
Joint Improvised Explosive Device Defeat (JIEDD)—Transfer to JIEDD Fund	489,900	.....	- 489,900
Coalition Blue Force Tracker and COB Communications	16,000	16,000	.....
Classified Programs	235,600	235,600	.....
Baseline Budget Fuel Increase	116,500	116,500	.....

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Total	18,050,310	17,594,410	- 455,900

¹To include CHPP Fire Damage.

Commander's Emergency Response Program [CERP].—The Committee recommends \$423,000,000 for the Commander's Emergency Response Program. The amount recommended is in addition to \$500,000,000 previously provided in fiscal year 2006. The Committee believes this program provides an invaluable tool for military commanders in the field to provide humanitarian relief and reconstruction projects that have an immediate and visible impact on the quality of life of the Iraqi and Afghan people. The Committee also recognizes that military commanders in the field are the first line of contact with the civilian population and therefore directs that the CERP funds should remain under the operational control of the military commanders.

Condolence Payments.—The Committee supports the Department's program for condolence payments to civilians who have suffered injuries, or to the families of those who have died, as a result of combat operations. The Committee directs the Secretary to submit a report to the congressional defense committees not later than 90 days after enactment, which addresses: the benefits and disadvantages of a decentralized program; claims documentation, approval, denial and implementation procedures; Department of Defense guidance provided to the field on this matter to ensure consistency of best practices; and recommendations regarding the funding mechanism for these payments.

OPERATION AND MAINTENANCE, NAVY

2006 appropriation to date	\$32,052,766,000
2006 supplemental estimate	2,793,600,000
House allowance	2,793,600,000
Committee recommendation	2,826,693,000

The Committee recommends \$2,826,693,000 for Operation and Maintenance, Navy. The recommendation is \$33,093,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Personnel Support Costs	41,800	41,800	.....
Body Armor	13,200	13,200	.....
Ship Depot Maintenance	134,200	134,200	.....
Aircraft Depot Maintenance	19,600	19,600	.....
Ground Depot Maintenance	110,300	110,300	.....
Reset	36,700	36,700	.....
Steaming Days	130,200	130,200	.....
Flying Hours	503,900	503,900	.....
C4I, Logistics, Material and Training Supports	268,600	268,600	.....
Other Operational Support Costs	203,100	203,100	.....
OHDACA Reimbursement	20,000	20,000	.....
Baseline Fuel Rate Increase	157,600	157,600	.....
Other GWOT Operations and Support	90,600	90,600	.....
Classified Programs	26,900	61,593	+ 34,693

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Family Housing Operations	1,600	.....	- 1,600
USMC Transportation	326,900	326,900	.....
Airlift	255,700	255,700	.....
Sealift	20,800	20,800	.....
Other Transportation	431,900	431,900	.....
Total	2,793,600	2,826,693	+ 33,093

OPERATION AND MAINTENANCE, MARINE CORPS

2006 appropriation to date	\$5,498,858,000
2006 supplemental estimate	1,622,911,000
House allowance	1,722,911,000
Committee recommendation	1,589,911,000

The Committee recommends \$1,589,911,000 for Operation and Maintenance, Marine Corps. The recommendation is \$33,000,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Personnel Support Costs	118,900	118,900	.....
Body Armor/Initial Issue/Personal Protection Equipment—Transfer to O&M, Marine Corps Reserve	270,900	238,700	- 32,200
Equipment Maintenance	39,100	39,100	.....
Reset/Depot Maintenance/Spares	190,800	190,800	.....
In-Theater Logistics Support	321,100	321,100	.....
Horn of Africa LOGCAP	149,900	149,900	.....
Other Operating Support Costs	190,511	190,511	.....
Classified Programs	9,400	8,600	- 800
Second Destination Transportation	289,000	289,000	.....
Airlift	22,300	22,300	.....
Sealift	21,000	21,000	.....
Total	1,622,911	1,589,911	- 33,000

Body Armor and Personal Protection Equipment.—The Marine Corps request includes \$270,900,000 for body armor and personal protection equipment within the Active component operation and maintenance account and \$36,700,000 within the Reserve component. The Marine Corps has since indicated that a portion of the Active component request will outfit Marine Corps reservists deploying to Iraq and would be better executed within the “Operation and Maintenance, Marine Corps Reserve” account. Therefore, the Committee recommends the transfer of \$32,200,000 from the Active component to the Reserves to align the resources with the requirement.

OPERATION AND MAINTENANCE, AIR FORCE

2006 appropriation to date	\$33,051,722,000
2006 supplemental estimate	6,088,269,000
House allowance	5,328,869,000
Committee recommendation	6,057,408,000

The Committee recommends \$6,057,408,000 for Operation and Maintenance, Air Force. The recommendation is \$30,861,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Operating Support/Flying Hours/Unit Optempo	1,262,849	1,457,000	+ 194,151
Transportation	1,346,004	1,846,004	+ 500,000
Depot Maintenance and Contractor Logistics Support	838,572	838,572	.....
Baseline Fuel Rate Increase—Duplicative Request	963,000	149,200	— 813,800
GWOT Airlift/SDT	924,360	924,360	.....
Personnel Support	296,294	296,294	.....
Body Armor	24,700	24,700	.....
Other Support	275,549	275,549	.....
OHDACA Reimbursement	30,000	20,000	— 10,000
Classified Programs	126,941	225,729	+ 98,788
Total	6,088,269	6,057,408	— 30,861

OPERATION AND MAINTENANCE, DEFENSE-WIDE

2006 appropriation to date	\$20,560,127,000
2006 supplemental estimate	3,559,929,000
House allowance	3,259,929,000
Committee recommendation	2,879,899,000

The Committee recommends \$2,879,899,000 for Operation and Maintenance, Defense-wide. The recommendation is \$680,030,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
TJS—Combatant Commander Initiative Fund	25,000	25,000	.....
SOCOM—Special Operations Command	803,852	856,852	+ 53,000
DLA—Over Ocean Transportation	100,000	100,000	.....
DCAA—Contract Audit	16,039	16,039	.....
DCMA—Contract Management	6,007	6,007	.....
DODEA—Family Support Counseling	43,000	106,000	+ 63,000
DODEA—Transition Assistance to Separating Service Members .....	.....	10,000	+ 10,000
DLSA—Military Tribunal	11,000	11,000	.....
DISA—Communications Network Support	77,075	77,075	.....
AFIS—Stars & Stripes, American Forces Radio/TV Service	12,073	12,073	.....
DSCA—Coalition Support	1,500,000	740,000	— 760,000
OSD—Lift and Sustain	95,000	95,000	.....
OSD—NI/DCIP to Support USCENTCOM and Warfighting Activities ..	27,647	27,647	.....
DTRA—Cooperative Threat Reduction	44,500	36,500	— 8,000
Other Defense-wide Programs	31,528	31,528	.....
Coast Guard Support	75,000	75,000	.....
Classified Programs	692,208	654,178	— 38,030
Total	3,559,929	2,879,899	— 680,030

Family Support Counseling.—The President’s request includes \$43,000,000 for family support counseling. The Committee recognizes the critical importance of these programs to support our military service members and their families. Therefore, the Committee recommends an increase of \$63,000,000 for these programs. The Committee also recommends \$10,000,000 for Transition Assistance to Separating service members, which was not requested in the

President’s request. The amounts provided are to be allocated as follows:

	Budget request	Committee recommended
Support for Severely Injured	\$20,000,000	\$30,000,000
Emergency Child Care Services	20,000,000	51,500,000
Family and Service member counseling	3,000,000	24,500,000
Transition Assistance		10,000,000
Total	43,000,000	116,000,000

Cooperative Threat Reduction.—The Committee recommends \$36,500,000 for Cooperative Threat Reduction. The Committee believes this will fully fund the requirement, as the Department of Defense has identified \$8,000,000 of carryover funds from fiscal year 2005 that can be applied to Cooperative Threat Reduction activities.

OPERATION AND MAINTENANCE, ARMY RESERVE

2006 appropriation to date	\$2,018,012,000
2006 supplemental estimate	100,100,000
House allowance	100,100,000
Committee recommendation	100,100,000

The Committee recommends \$100,100,000 for Operation and Maintenance, Army Reserve. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Recruiting and Retention Support	3,800	3,800	.....
Premobilization Training	65,400	65,400	.....
Port Handling Operations	600	600	.....
Pre/Post Mobilization Equipment Maintenance	8,800	8,800	.....
USAR Range Operations	3,000	3,000	.....
Foreign Army Training Command	2,000	2,000	.....
Soldier and Family Support Programs	1,100	1,100	.....
Baseline Budget Fuel Increase	15,400	15,400	.....
Total	100,100	100,100	.....

OPERATION AND MAINTENANCE, NAVY RESERVE

2006 appropriation to date	\$1,718,860,000
2006 supplemental estimate	236,509,000
House allowance	236,509,000
Committee recommendation	236,509,000

The Committee recommends \$236,509,000 for Operation and Maintenance, Navy Reserve. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Reserve Operating Support Costs	205,909	205,909	.....
Classified Programs	15,600	15,600	.....

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Baseline Budget Fuel Increase	12,000	12,000	.....
Depot Maintenance	3,000	3,000	.....
Total	236,509	236,509	.....

OPERATION AND MAINTENANCE, MARINE CORPS RESERVE

2006 appropriation to date	\$244,992,000
2006 supplemental estimate	55,675,000
House allowance	55,675,000
Committee recommendation	87,875,000

The Committee recommends \$87,875,000 for Operation and Maintenance, Marine Corps Reserve. The recommendation is \$32,200,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Body Armor/Initial Issue/Personal Protection Equipment—Transfer from O&M Marine Corps	36,700	68,900	+ 32,200
Other Personnel Support	2,100	2,100	.....
Operating Forces	9,825	9,825	.....
Training and Support	3,725	3,725	.....
Base Operating Support	3,125	3,125	.....
Baseline Budget Fuel Increase	200	200	.....
Total	55,675	87,875	+ 32,200

OPERATION AND MAINTENANCE, AIR FORCE RESERVE

2006 appropriation to date	\$2,481,717,000
2006 supplemental estimate	18,563,000
House allowance	18,563,000
Committee recommendation	18,563,000

The Committee recommends \$18,563,000 for Operation and Maintenance, Air Force Reserve. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Personnel Operating Support Costs	1,300	1,300	.....
Baseline Budget Fuel Increase	17,263	17,263	.....
Total	18,563	18,563	.....

OPERATION AND MAINTENANCE, ARMY NATIONAL GUARD

2006 appropriation to date	\$4,728,106,000
2006 supplemental estimate	178,600,000
House allowance	178,600,000
Committee recommendation	178,600,000

The Committee recommends \$178,600,000 for Operation and Maintenance, Army National Guard. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Recruiting and Retention Support	77,000	77,000	.....
Premobilization Training	21,500	21,500	.....
Aviation Depot Level Maintenance	19,300	19,300	.....
Military Technician Program	30,000	30,000	.....
Battle Command Simulation	1,200	1,200	.....
Line of Duty Application Processing	1,500	1,500	.....
Baseline Budget Fuel Increase	28,100	28,100	.....
Total	178,600	178,600	.....

OPERATION AND MAINTENANCE, AIR NATIONAL GUARD

2006 appropriation to date	\$4,709,688,000
2006 supplemental estimate	30,400,000
House allowance	30,400,000
Committee recommendation	30,400,000

The Committee recommends \$30,400,000 for Operation and Maintenance, Air National Guard. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Baseline Budget Fuel Increase	30,400	30,400	.....
Total	30,400	30,400	.....

AFGHANISTAN SECURITY FORCES FUND

2006 appropriation to date .....	.....
2006 supplemental estimate	\$2,197,833,000
House allowance	1,851,833,000
Committee recommendation	1,908,133,000

The Committee recommends \$1,908,133,000 for the Afghanistan Security Forces Fund. The recommendation is \$289,700,000 below the estimate.

IRAQ SECURITY FORCES FUND

2006 appropriation to date .....	.....
2006 supplemental estimate	\$3,703,000,000
House allowance	3,007,000,000
Committee recommendation	3,703,000,000

The Committee recommends \$3,703,000,000 for the Iraq Security Forces Fund. The recommendation is equal to the estimate.

Afghanistan and Iraq Security Forces Funds.—The Committee recommends \$5,611,133,000 to train and equip Afghan and Iraq security forces. The funds are provided to assist the governments of Afghanistan and Iraq to assume increasing responsibility for their nations' security. The Committee's recommendation is \$289,700,000

below the request. The reduction is taken for security infrastructure in Afghanistan that will not be executed until the first quarter of fiscal year 2007. Furthermore, the Committee directs that no funds provided in the "Iraq Security Forces Fund" shall be obligated for infrastructure construction or repair until after the formation of the unified Iraqi government.

IRAQ FREEDOM FUND

2006 appropriation to date	\$4,658,686,000
2006 supplemental estimate	100,000,000
House allowance	
Committee recommendation	25,000,000

The Committee recommends \$25,000,000 for the Iraq Freedom Fund. The recommendation is \$75,000,000 below the estimate.

JOINT IMPROVISED EXPLOSIVE DEVICE DEFEAT FUND

2006 appropriation to date	
2006 supplemental estimate	
House allowance	
Committee recommendation	\$1,958,089,000

The Committee recommends \$1,958,089,000 to initiate the Joint Improvised Explosive Device Defeat Fund. The recommendation is \$1,958,089,000 above the estimate.

Improvised explosive devices continue to be a critical threat to the safety of U.S. and coalition forces in Iraq and Afghanistan. The use of these relatively inexpensive weapons has grown, as has the technical sophistication of the terrorists using them. To provide adequate funding and management flexibility to the Department in developing and fielding the necessary tactics, equipment and training to defeat these weapons, the Committee provides \$1,958,089,000 in the "Joint Improvised Explosive Device Defeat Fund." The funds may only be used for activities that support the IED defeat objective. Within 90 days of enactment, the Department shall provide to the congressional defense committees an initial plan for managing and using the Fund. The Department is directed to provide a detailed description of the new JIEDD organization, its command structure, funding sources, and personnel needs (military, civilian and contractor support). In addition, the Department shall submit a report not later than 30 days after the end of each fiscal quarter to the congressional defense committees providing assessments of the evolving threats, individual service requirements to counter the threats, and details on the obligations and expenditures of this Fund.

PROCUREMENT

The Committee recommends \$15,456,598,000 for procurement. This funds the Services' most urgent procurement needs, including improvements for force protection equipment, replacement, repair and reset of war-torn equipment, Army modularity, and essential equipment and munitions.

PROCUREMENT OVERVIEW

Including the amounts set forth in this bill, the Committee has provided \$350,000,000,000 in emergency supplemental appropriations to the Department of Defense for the global war on terror since the attacks of September 11, 2001.

The requirement to reset the force, along with initiatives such as Army Modular Forces and the Marine Corps Special Operations Command, has driven rapid increases in the supplemental funds requested for procurement. This continuous growth is now at the point where, in some instances, the supplemental request for some accounts represents two to three times the amounts requested in the regular Defense appropriations bill. However, the justification material submitted to Congress includes only descriptive summaries for each account and is absent of meaningful program and budget information, such as requirements, pricing and delivery schedules. In the future, the Committee will not be able to fully support supplemental requests unless it is provided the same detailed justification and program materials that it receives with the annual budget request.

The following table provides details of the recommendation for the procurement accounts:

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Aircraft Procurement, Army	533,200	533,200	.....
Missile Procurement, Army	203,300	203,300	.....
Procurement of WTCV, Army	1,133,351	1,592,451	+ 459,100
Procurement of Ammunition, Army	829,679	829,679	.....
Other Procurement, Army	7,663,657	6,286,145	- 1,377,512
Aircraft Procurement, Navy	271,280	412,169	+ 140,889
Weapons Procurement, Navy	95,901	63,351	- 32,550
Procurement of Ammunition, Navy & Marine Corps	330,996	327,126	- 3,870
Other Procurement, Navy	167,969	140,144	- 27,825
Procurement, Marine Corps	2,900,582	2,576,467	- 324,115
Aircraft Procurement, Air Force	389,915	679,515	+ 289,600
Procurement of Ammunition, Air Force	29,047	29,047	.....
Other Procurement, Air Force	1,517,029	1,452,651	- 64,378
Procurement, Defense-wide	331,353	331,353	.....
Total, Procurement	16,397,259	15,456,598	- 940,661

AIRCRAFT PROCUREMENT, ARMY

2006 appropriation to date	\$2,858,939,000
2006 supplemental estimate	533,200,000
House allowance	533,200,000
Committee recommendation	533,200,000

The Committee recommends \$533,200,000 for Aircraft Procurement, Army. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
AH-64 Apache	500,000	500,000	.....
Guardrail Modifications (TIARA)	33,200	33,200	.....

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Total	533,200	533,200	.....

MISSILE PROCUREMENT, ARMY

2006 appropriation to date	\$1,251,961,000
2006 supplemental estimate	203,300,000
House allowance	203,300,000
Committee recommendation	203,300,000

The Committee recommends \$203,300,000 for Missile Procurement, Army. The recommendation is equal to the estimate.

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
ATACMs Block 1A Unitary	91,000	91,000	.....
ITAS/TOW Mods	112,300	112,300	.....
Total	203,300	203,300	.....

PROCUREMENT OF WEAPONS AND TRACKED COMBAT VEHICLES, ARMY

2006 appropriation to date	\$2,239,537,000
2006 supplemental estimate	1,133,351,000
House allowance	1,983,351,000
Committee recommendation	1,592,451,000

The Committee recommends \$1,592,451,000 for Procurement of Weapons and Tracked Combat Vehicles, Army. The recommendation is \$459,100,000 above the estimate.

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Stryker—Validated SOCOM requirement	164,875	158,875	— 6,000
Carrier Mods	50,000	50,000	.....
Fire Support Team (FIST) Vehicle	116,220	116,220	.....
BFVS Series Mods	5,000	5,000	.....
Howitzer, MED SP FT 155 MM M109A6 (MOD)	480	480	.....
M1 Abrams Tank AIM (MOD)	3,000	103,000	+ 100,000
Abrams System Enhancement Program: SEP M1A2 .....	.....	300,000	+ 300,000
Howitzer, Light, Towed, 105 MM, M119	152,900	152,900	.....
M240 Medium Machine Gun (7.62 MM)	2,703	2,703	.....
M249 SAW Machine Gun (5.56 MM)	23,939	23,939	.....
MK-19 Grenade Machine Gun (40 MM)	18,300	18,300	.....
Mortar Systems	50,500	50,500	.....
M107, CAL. 50, Sniper Rifle	9,949	9,949	.....
XM110 Semi-Automatic Sniper System (SASS)	8,000	8,000	.....
Shotgun, Modular Accessory System (MASS)	10,478	10,478	.....
Common Remotely Operated Weapons Station (CROWS)	131,000	131,000	.....
M2 50 CAL Machine Gun MODS	8,900	8,900	.....
M249 SAW Machine Gun MODS	14,060	14,060	.....
M240 Medium Machine Gun MODS	10,105	10,105	.....
Phalanx MODS—Transfer to OPA	192,600	157,700	— 34,900
M16 Rifle MODS	659	659	.....
Modifications Less Than \$5.0M (WOCV—WTCV)	11,224	11,224	.....

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Small Arms Equipment (SOLDIER ENH PROG)	4,709	4,709	.....
Bradley Reactive Armor Tiles	137,400	137,400	.....
Heavy Assault Bridge (HAB) System (MOD)	6,346	6,346	.....
Pistol 9 MM Automatic, M9	4	4	.....
M1 Abrams TUSK .....	.....	100,000	+ 100,000
Total	1,133,351	1,592,451	+ 459,100

PROCUREMENT OF AMMUNITION, ARMY

2006 appropriation to date	\$1,989,750,000
2006 supplemental estimate	829,679,000
House allowance	829,679,000
Committee recommendation	829,679,000

The Committee recommends \$829,679,000 for Procurement of Ammunition, Army. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Ctg, 5.56 mm, All Types	50,170	50,170	.....
Ctg, 7.62 mm, All Types	45,739	45,739	.....
Ctg, 9 mm, All Types	3,513	3,513	.....
Ctg, .50 Cal, All Types	22,951	22,951	.....
Ctg, 20 mm, All Types	20,700	20,700	.....
Ctg, 25 mm, All Types	18,999	18,999	.....
Ctg, 30 mm, All Types	11,062	11,062	.....
Ctg, 40 mm, All Types	47,132	47,132	.....
60 mm Mortar, All Types	30,670	30,670	.....
81 mm Mortar, All Types	67,469	67,469	.....
Ctg, Mortar, 120 mm, All Types	139,927	139,927	.....
120 mm Tank, Training, All Types	2,262	2,262	.....
Ctg, Tank, 120 mm Tactical, All Types	15,000	15,000	.....
Ctg, Artillery, 155 mm, All Types	4,239	4,239	.....
Modular Artillery Charge System (MACS), All Types	16,082	16,082	.....
Mines (Conventional), All Types	486	486	.....
Mine, Clearing Charge, All Types	5,000	5,000	.....
Shoulder Fired Rockets, All Types	8,571	8,571	.....
Rocket, Hydra 70, All Types	10,000	10,000	.....
Demolition Munitions, All Types	25,828	25,828	.....
Grenades, All Types	7,577	7,577	.....
Signals, All Types	186,209	186,209	.....
Non-Lethal Ammunition, All Types	46,782	46,782	.....
Items Less Than \$5 Million	12,311	12,311	.....
Provision of Industrial Facilities	31,000	31,000	.....
Total	829,679	829,679	.....

OTHER PROCUREMENT, ARMY

2006 appropriation to date	\$7,769,509,000
2006 supplemental estimate	7,663,657,000
House allowance	7,528,657,000
Committee recommendation	6,286,145,000

The Committee recommends \$6,286,145,000 for Other Procurement, Army. The recommendation is \$1,377,512,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Joint Improvised Explosive Device Defeat (JIEDD)—Transfer to JIEDD Fund	1,110,712	.....	- 1,110,712
LOGCAP Trucks, Trailers and other equipment	245,000	.....	- 245,000
Tactical Truck/Dolly Sets	29,000	29,000	.....
Up-Armored HMMWVs: M1114, M1151, M1152	410,000	890,000	+ 480,000
Family of Medium Tactical Trucks	499,000	499,000	.....
Fire Trucks and Associated Firefighting Equipment	23,600	23,600	.....
Family of Heavy Tactical Vehicles	142,100	142,100	.....
Armored Security Vehicles	39,200	39,200	.....
HMMWV Recapitalization Program	931,900	451,900	- 480,000
Modifications to In-Service Equipment Transfer from RDT&E,A .....	.....	21,800	+ 21,800
Non-Tactical Vehicles, Other	600	600	.....
Super High Frequency (SHF) Terminal (SPACE)	10,000	10,000	.....
NAVSTAR Global Positioning System	63,200	63,200	.....
Global Broadcast System (GBS)	1,300	1,300	.....
Global Command and Control System—Army (GCCS-A)	7,200	7,200	.....
Items Under \$5 Million, Modification of In-Service Equipment	2,000	2,000	.....
Army Data Distribution System (ADDS)	31,300	31,300	.....
SINCGARS	692,000	692,000	.....
Bridge to Future Networks—Joint Network Nodes (JNN) (Transfer \$10 Million to R,D,T&E, Army for JNN Testing)	853,700	743,700	- 110,000
Radio Improved, HF Family	257,700	257,700	.....
Medical Communication for Combat Casualty Care (MC4)	11,300	11,300	.....
TSEC, Army Key Management System	35,700	35,700	.....
Information System Security Program	95,700	.....	- 95,700
World Wide Tech Control Improvement Program	6,200	101,900	+ 95,700
All Source Analysis System	33,500	33,500	.....
Army Common Ground Station	8,900	8,900	.....
Prophet Ground	8,900	8,900	.....
Tactical Unmanned Aerial System (TUAS)	150,200	150,200	.....
Digital Topographic Support System	36,400	36,400	.....
Tactical Exploitation System (TES)	19,500	19,500	.....
CI HUMINT Information Management System (CHIMS)	6,900	6,900	.....
Items less than \$5 Million (MIP)	53,100	53,100	.....
Lightweight Counter Mortar Radar	89,700	89,700	.....
Counter Intelligence/Security Countermeasures	4,200	4,200	.....
Night Vision Devices	173,300	173,300	.....
Long Range Advanced Scout Surveillance System (LRAS3)	82,200	82,200	.....
Night Vision, Thermal Weapon Sight	42,200	42,200	.....
Artillery Accuracy	15,500	15,500	.....
Modification of In-Service Equipment (Firefinder Radar)	108,300	108,300	.....
Force XXI Battle Command Brigade and Below (FBCB2)	38,900	38,900	.....
Lightweight Laser Designator Rangefinder (LLDR)	95,000	95,000	.....
Handheld Mortar Ballistic Computer (LHMBC)	21,300	21,300	.....
Mortar Fire Control System	9,600	9,600	.....
Tactical Operations Centers	78,300	78,300	.....
Advanced Field Artillery Tactical Data Systems (AFATDS)	1,900	1,900	.....
Lightweight Technical Fire Direction System	2,700	2,700	.....
Battle Command Sustainment Support System (BCS3)	21,600	21,600	.....
Forward Area Air Defense Command, Control and Intelligence (FAAD C2)—Transfer from WTCV	154,400	189,300	+ 34,900
Forward Entry Device (FED)/Lightweight FED	6,100	6,100	.....
M707 Knight with Fire Support Sensor System	112,800	112,800	.....
Maneuver Control System (MCS)	26,000	26,000	.....
Single Army Logistics Enterprise	600	600	.....
Automated Data Processing Equipment	87,800	87,800	.....
Transponder Test Set	2,700	2,700	.....
Smoke and Obscurant Family	11,800	11,800	.....
Handheld Standoff Minefield Detection System	5,300	5,300	.....
Ground Standoff Minefield Detection System	200,700	200,700	.....
Explosive Ordnance Disposal Equipment	2,100	2,100	.....
Items less than \$5 Million, Countermine Equipment	1,100	1,100	.....
Items less than \$5 Million, Engineering Support	1,000	1,000	.....

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Distribution System, Petroleum and Water	35,900	35,900	.....
Shop Equipment, Contract Maintenance	37,300	37,300	.....
Loaders	5,000	5,000	.....
Construction Equipment	25,000	25,000	.....
Generators and Associated Equipment	24,400	24,400	.....
Rapid Equipping: Persistent Surveillance/Threat Detection Systems	143,400	143,400	.....
Physical Security Systems	37,700	37,700	.....
Communications Equipment Spares (TUAV Spares)	3,000	3,000	.....
Building Pre-Fab, Relocatable	135,000	135,000	.....
Demolition Set Explosive	100	100	.....
Shelter Tunnel TY3	400	400	.....
Table Tilting Gyro Instrument	3,000	3,000	.....
Tool Outfit Hydraulic System	45	45	.....
Classified Program	500	500	.....
Training Devices, Nonsystem		31,500	+ 31,500
Total	7,663,657	6,286,145	- 1,377,512

Joint Network Node [JNN].—The Committee is concerned that the required operational test and evaluation has not been completed for the JNN and that final decision on the acquisition strategy for JNN and future evolutionary systems is not yet made. The conference report accompanying the fiscal year 2006 Department of Defense Appropriations Act contained a requirement that the Army submit a plan no later than January 15, 2006, detailing its plans to procure evolutionary capability in its network communications packages. The Army is still evaluating the program and has not submitted the report. Due to concerns about the Army's ability to execute the program while the contract strategy is still in question, the Committee reduces the program by \$100,000,000 and redirects an additional \$10,000,000 from "Other Procurement, Army" to the "Research, Development, Test and Evaluation, Army" appropriation to conduct the required operational testing.

Physical Security Systems.—The Committee supports the Army's program to acquire non-intrusive vehicle and cargo inspection systems to support ongoing operations in Iraq and Afghanistan. Since the terrorist threat was more fully recognized following September 2001, industry has made progress in developing innovative technologies to meet this critical need. The Committee directs the Department of the Army to use a competitive procurement process to fulfill the equipment requirements funded in the Physical Security Systems line.

AIRCRAFT PROCUREMENT, NAVY

2006 appropriation to date	\$9,820,032,000
2006 supplemental estimate	271,280,000
House allowance	293,980,000
Committee recommendation	412,169,000

The Committee recommends \$412,169,000 for Aircraft Procurement, Navy. The recommendation is \$140,889,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
V-22		230,000	+ 230,000
UH-1Y/AH-1Z	74,000		- 74,000
EA-6 Series	7,029	7,029	
AV-8 Series	31,947	21,947	- 10,000
F-18 Series	15,500	15,500	
H-46 Series	12,957	12,957	
AH-1W Series	810	810	
H-53 Series	38,504	40,504	+ 2,000
SH-60 Series	250	250	
H-1 Series	14,978	14,978	
E-2 Series	15,620	12,200	- 3,420
C-2A	1,950	1,950	
C-130 Series	18,875	15,184	- 3,691
Common ECM Equipment	1,540	1,540	
ID Systems	625	625	
Spares and Repair Parts	11,909	11,909	
Common Ground Equipment	2,937	2,937	
Aircraft Industrial Facilities	879	879	
War Consumables	20,970	20,970	
Total	271,280	412,169	+ 140,889

V-22.—The Committee recommendation includes \$230,000,000 to procure three V-22 Osprey tilt rotor aircraft. The Osprey is the planned replacement for the CH-46E and CH-53D helicopters. Both legacy assets are suffering losses in battle and experiencing significant wear and tear in support of Operation Iraqi Freedom and Operation Enduring Freedom. Considering the CH-46E and CH-53D are no longer in production and nearing the end of their expected life, the Committee believes procurement of replacement aircraft needs to be accelerated to support Marine Corps operations. Now that the V-22 Osprey program has completed operational testing and entered full rate production, the Committee also believes the production efficiencies gained from this acceleration of replacement aircraft will result in substantial cost savings over the life of the program.

UH-1Y Aircraft.—The request includes \$74,000,000 to procure four UH-1Y aircraft. The Committee is aware that these funds are no longer executable in the current fiscal year. As a result, the Committee defers the funding to a future appropriations bill.

AV-8 Series.—The supplemental request includes \$31,947,000 to provide numerous upgrades and modifications to AV-8 aircraft. Several of the modifications appear to be upgrades not directly related to the global war on terror. In addition, a portion of the funds will not be obligated until fiscal year 2007. The Committee, therefore, reduces the request by \$10,000,000 and encourages the Navy to pursue modification efforts in the traditional appropriation process.

H-53 Series.—The Committee recommendation transfers \$2,000,000 from the “Research, Development, Test and Evaluation, Navy” account to the “Aircraft Procurement, Navy” account to provide Blue Force Tracker/Moving Map capability for H-53s. Subsequent to the budget submission, it was determined this work is more properly funded in the procurement account.

E-2 Series.—The Committee recommendation denies \$3,420,000 requested for E-2C and C-2 cockpit instrument lighting. The Committee notes this request is an upgrade to existing cockpit lighting and is not urgently needed in support of Operation Iraqi Freedom or Operation Enduring Freedom.

C-130 Series.—Subsequent to the budget submission, the Committee was informed that \$3,691,000 requested for KC-130T ALE dispensers is no longer a requirement. As a result, the Committee denies this request.

WEAPONS PROCUREMENT, NAVY

2006 appropriation to date	\$2,750,370,000
2006 supplemental estimate	95,901,000
House allowance	90,800,000
Committee recommendation	63,351,000

The Committee recommends \$63,351,000 for Weapons Procurement, Navy. The recommendation is \$32,550,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Hellfire Missiles—Buying ahead of need	85,200	55,200	— 30,000
Small Arms and Weapons—NECC	10,701	8,151	— 2,550
Total	95,901	63,351	— 32,550

PROCUREMENT OF AMMUNITION, NAVY AND MARINE CORPS

2006 appropriation to date	\$884,837,000
2006 supplemental estimate	330,996,000
House allowance	330,996,000
Committee recommendation	327,126,000

The Committee recommends \$327,126,000 for Procurement of Ammunition, Navy and Marine Corps. The recommendation is \$3,870,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Air Expendable Countermeasures	1,800	1,800	.....
Small Arms and Landing Party Ammunition—NECC	7,740	3,870	— 3,870
5.56 mm, All Types	10,284	10,284	.....
7.62 mm, All Types	6,685	6,685	.....
.50 Caliber	15,054	15,054	.....
40 mm, All Types	41,148	41,148	.....
60 mm, All Types	17,436	17,436	.....
81 mm, All Types	35,652	35,652	.....
120 mm, All Types	38,989	38,989	.....
Ctg, 25 mm, All Types	7,590	7,590	.....
9 mm Ammunition, All Types	235	235	.....
Grenades, All Types	7,118	7,118	.....
Rockets, All Types	45,303	45,303	.....
Artillery, All Types	42,395	42,395	.....
Demolition Munitions, All Types	36,420	36,420	.....
Fuze, All Types	855	855	.....
Non Lethals	1,070	1,070	.....
Ammo Modernization	15,003	15,003	.....

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Items Less Than \$5 Million	219	219	.....
Total	330,996	327,126	- 3,870

OTHER PROCUREMENT, NAVY

2006 appropriation to date	\$5,515,814,000
2006 supplemental estimate	167,969,000
House allowance	111,719,000
Committee recommendation	140,144,000

The Committee recommends \$140,144,000 for Other Procurement, Navy. The recommendation is \$27,825,000 below the estimate.

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Items Less than \$5 Million—Other Shipboard Equipment	7,200	7,200	.....
Chemical Warfare Detectors—NECC	2,576	1,476	- 1,100
Standard Boats—NECC	51,145	36,995	- 14,150
Shipboard IW Exploit	19,000	19,000	.....
NAVSTAR GPS Receivers—NECC	150	75	- 75
Common Ground Imagery Ground Surface Systems DCGS	21,400	21,400	.....
Communications under \$5 Million—NECC	5,895	4,995	- 900
Expeditionary Airfields	3,600	3,600	.....
Construction & Maintenance Equipment—NECC	2,431	1,501	- 930
Tactical Vehicles—NECC	33,128	25,528	- 7,600
Items Less than \$5 Million—Civil Engineering Support—NECC	13,005	10,655	- 2,350
Materials Handling Equipment—NECC	833	478	- 355
C4ISR Equipment	140	140	.....
Physical Security Equipment	3,300	3,300	.....
Spares and Repair Parts—NECC	4,166	3,801	- 365
Total	167,969	140,144	- 27,825

PROCUREMENT, MARINE CORPS

2006 appropriation to date	\$3,095,709,000
2006 supplemental estimate	2,900,582,000
House allowance	3,260,582,000
Committee recommendation	2,576,467,000

The Committee recommends \$2,576,467,000 for Procurement, Marine Corps. The recommendation is \$324,115,000 below the estimate.

(In thousands of dollars)

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
AAV7A1 PIP	58,089	58,089	.....
LAV PIP—Transfer to AP,N	98,653	62,000	- 36,653
M1A1 Firepower Enhancements—Transfer to AP,N	5,762	.....	- 5,762
Weapons & Combat Vehicles under \$5 Million (incl. MARSOC)	35,610	35,610	.....
Modular Weapon System—Transfer to AP,N	15,690	10,805	- 4,885
Mod. Kits—Duplicative request	39,392	32,500	- 6,892
Weapons Enhancement Program	36,230	36,230	.....

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Operations Other than War	15,600	15,600	.....
Javelin	3,682	3,682	.....
Mod Kits—TOW	239,984	239,984	.....
UOC	791	791	.....
Repair and Test Equipment	222,510	222,510	.....
Combat Support Equipment	15,000	15,000	.....
Items under \$5 Million (Comm&Elec)	153	153	.....
Air Ops C2 Systems	5,504	5,504	.....
Radar Systems	15,250	15,250	.....
Fire Support Systems	5,790	5,790	.....
Intelligence Support Equipment	18,975	18,975	.....
Night Vision Equipment—Transfer to AP,N	258,740	217,040	— 41,700
Common Computer Resources	21,599	21,599	.....
Command Post Systems—Transfer to AP,N	9,200	.....	— 9,200
Radio Systems	424,209	424,209	.....
Comm Switching & Control System—Unexecutable request (transfer \$1 Million to AP,N)	138,425	118,425	— 20,000
Comm & Elec Infrastructure Support—Duplicative request	209,553	178,600	— 30,953
HMMWVs	271,409	271,409	.....
Motor Transport Mods	302,179	302,179	.....
Family of Tactical Trailers	31,933	31,933	.....
Items less than \$5 Million (Support Vehicles)	1,991	1,991	.....
Environmental Control Equipment—Assorted	8,788	8,788	.....
Bulk Liquid Equipment	7,581	7,581	.....
Tactical Fuel Systems	4,016	4,016	.....
Power Equipment—Assorted—Transfer to AP,N	26,888	21,888	— 5,000
Amphibious Support Equipment	12,168	12,168	.....
EOD Systems—Duplicative request	138,404	27,094	— 111,310
Physical Security Equipment	12,600	12,600	.....
Material Handling Equipment	2,459	2,459	.....
Field Medical Equipment	5,592	5,592	.....
Training Devices	61,790	61,790	.....
Container Family	7,212	7,212	.....
Family of Construction Equipment	2,126	2,126	.....
Family of Internally Transportable Vehicles—Transfer to AP,N	51,760	.....	— 51,760
Rapid Deployable Kitchen	800	800	.....
Items Less than \$5 Million	56,495	56,495	.....
Total	2,900,582	2,576,467	— 324,115

Transfers to Aircraft Procurement, Navy [AP,N].—The transfers to AP,N included in this account are used to help finance the replacement of Marine Corps helicopters lost in battle. These transfers were identified by the Marine Corps and do not impact warfighter readiness.

AIRCRAFT PROCUREMENT, AIR FORCE

2006 appropriation to date	\$12,725,584,000
2006 supplemental estimate	389,915,000
House allowance	663,595,000
Committee recommendation	679,515,000

The Committee recommends \$679,515,000 for Aircraft Procurement, Air Force. The recommendation is \$289,600,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
C-17A (MYP)	28,000	28,000	.....
C-130J	216,000	216,000	.....
Predator UAV	53,000	57,700	+ 4,700
Predator UAV for USSOCOM .....	.....	76,680	+ 76,680
A-10 refurbishment	7,000	7,000	.....
A-10 Tactical Data Link	3,760	3,760	.....
C-130 Senior Scout	1,300	1,300	.....
C-130—AC130U Enhanced Traffic Alert and Collision Avoidance ...	13,000	13,000	.....
Compass Call IED Defeat Capability	600	600	.....
DARP Modification: RC-135 Rivet Joint SIGINT reachback	20,300	15,300	— 5,000
HH-60 Altitude Hold Hover Stabilization system	9,200	9,200	.....
DARP Support Equipment: U-2 sensor replacement	22,500	22,500	.....
U-2 Ground Support	975	975	.....
DARP Support Equipment: Mobile Electronic Warfare Maintenance ...	14,280	.....	— 14,280
C-17 Aircraft .....	.....	227,500	+ 227,500
Total	389,915	679,515	+ 289,600

C-17 Aircraft Procurement.—The fiscal year 2007 budget request terminates the C-17 program at the end of the current multiyear procurement and closes the production line after acquisition of 180 C-17s. The C-17 has proven itself to be a reliable and capable aircraft meeting requirements for both strategic and intra-theater tactical airlift. In 2005, C-17s flew over 24,000 sorties, carrying over 228,000 passengers and lifting 265,000 tons of cargo. This airlift asset has proven invaluable in operations in the global war on terror, but at the cost of aging the equipment more rapidly than planned. The Committee is concerned that because of the heavy utilization supporting on-going operations, the planned inventory may not be sufficient to meet the current and future mobility needs of our armed forces and recommends \$227,500,000 to fund advance procurement for additional aircraft procurement in fiscal year 2008.

PROCUREMENT OF AMMUNITION, AIR FORCE

2006 appropriation to date	\$1,006,753,000
2006 supplemental estimate	29,047,000
House allowance	29,047,000
Committee recommendation	29,047,000

The Committee recommends \$29,047,000 for Procurement of Ammunition, Air Force. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
War Reserve Ammunition	22,527	22,527	.....
Remote Firing Devices and Demolition Munitions for EOD	6,520	6,520	.....
Total	29,047	29,047	.....

OTHER PROCUREMENT, AIR FORCE

2006 appropriation to date	\$14,100,421,000
2006 supplemental estimate	1,517,029,000
House allowance	1,489,192,000
Committee recommendation	1,452,651,000

The Committee recommends \$1,452,651,000 for Other Procurement, Air Force. The recommendation is \$64,378,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Air Force Reserve Vehicles Replacement	223	223	.....
HMMWV, Up-Armored	17,831	17,831	.....
Halvorsen Loader	7,000	7,000	.....
Encryption Device Replacement	438	438	.....
USCENTCOM ICE	1,500	1,500	.....
DCGS PEDS Integration	1,600	1,600	.....
Hydrema Mine Clearing Equipment	8,700	8,700	.....
Combat Convoy Trainer	2,430	2,430	.....
MTRS for EOD	12,500	12,500	.....
DARP, MRIGS (Distributed Common Ground Station)	95,000	95,000	.....
DARP, MRIGS (DGS-4)	5,045	5,045	.....
Classified Program	1,364,762	1,300,384	- 64,378
Total	1,517,029	1,452,651	- 64,378

PROCUREMENT, DEFENSE-WIDE

2006 appropriation to date	\$2,742,390,000
2006 supplemental estimate	331,353,000
House allowance	331,353,000
Committee recommendation	331,353,000

The Committee recommends \$331,353,000 for Procurement, Defense-wide. The recommendation is equal to the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Teleport Program	4,800	4,800	.....
Defense Information Switched Network	2,600	2,600	.....
A/MH-6M Little Bird Helicopters Repair and Replacement	6,800	6,800	.....
SOF Ordnance Replenishment	26,200	26,200	.....
SOF Ordnance Acquisition	43,600	43,600	.....
Communication Equipment and Electronics	47,400	47,400	.....
SOF Intelligence Systems	23,300	23,300	.....
Small Arms and Weapons	13,700	13,700	.....
Tactical Vehicles	13,100	13,100	.....
SOF Combatant Craft Systems	500	500	.....
SOF Operational Enhancements	50,400	50,400	.....
Individual Protection	5,100	5,100	.....
Contamination Avoidance	53,178	53,178	.....
Classified Programs	40,675	40,675	.....
Total	331,353	331,353	.....

RESEARCH, DEVELOPMENT, TEST AND EVALUATION

The Committee recommends \$710,726,000 for research, development, test and evaluation. The recommendation is \$71,347,000 below the estimate. The Committee recommendation provides funds to support force protection, equipment improvements, fuel rate increases, and classified activities.

The following table provides details of the recommendation for the research, development, test and evaluation accounts:

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
RDT&E, Army	428,977	54,700	- 374,277
RDT&E, Navy	140,045	124,845	- 15,200
RDT&E, Air Force	67,130	382,630	+ 315,500
RDT&E, Defense-wide	145,921	148,551	+ 2,630
Total, RDT&E	782,073	710,726	- 71,347

RESEARCH, DEVELOPMENT, TEST AND EVALUATION, ARMY

2006 appropriation to date	\$11,074,295,000
2006 supplemental estimate	428,977,000
House allowance	424,177,000
Committee recommendation	54,700,000

The Committee recommends \$54,700,000 for Research, Development, Test and Evaluation, Army. The recommendation is \$374,277,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Joint Improvised Explosive Device Defeat (JIEDD)—Transfer to JIEDD Fund	357,477	.....	- 357,477
Combat Engineer Equip Uparmoring Engineering Devel	25,800	4,000	- 21,800
Engineer Vehicle Upgrade	5,000	.....	- 5,000
FAAD C2 Counter Rocket, Artillery, Mortar (C-RAM)	13,400	13,400	.....
Oak Bard (Classified)	5,900	5,900	.....
Rapid Equipping Soldier Support Equipment	20,000	20,000	.....
JNN Testing (transfer from OPA) .....	.....	10,000	+ 10,000
Fuel Cost Increase	1,400	1,400	.....
Total	428,977	54,700	- 374,277

Joint Improvised Explosive Device Defeat [JIEDD].—Funds requested for this effort are included in the Joint IED Defeat Fund.

Combat Engineer Equipment Up-Armoring Engineering Development.—The request includes \$25,800,000 to develop add-on-armor [AoA] for construction engineer equipment deployed in support of Operation Iraqi Freedom and Operation Enduring Freedom. The Committee is aware a large portion of this request would procure armor installation kits that is more appropriately funded in the “Other Procurement, Army” account. As a result, the Committee reduces the research and development request by \$21,800,000 and addresses the armor purchase in the appropriate procurement account.

Engineer Vehicle Upgrade.—The supplemental request includes funds to develop assault bridging capability for Heavy Brigade Combat Teams. In the Committee's view, this development effort is not an emergency requirement and should be financed through the annual appropriations process. The Committee, therefore, denies the request of \$5,000,000.

Biometrics.—The Committee is aware that the Defense Science Board is studying the management of the Department of Defense's biometrics program and will make recommendations on whether or not the current structure is meeting the needs of the warfighters dependent on the system in Iraq and in the Global War on Terror. The Committee directs that no management changes be made until the Defense Science Board completes its study and informs the Congress of its recommendations.

RESEARCH, DEVELOPMENT, TEST AND EVALUATION, NAVY

2006 appropriation to date	\$18,806,531,000
2006 supplemental estimate	140,045,000
House allowance	126,845,000
Committee recommendation	124,845,000

The Committee recommends \$124,845,000 for Research, Development, Test and Evaluation, Navy. The recommendation is \$15,200,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
AV-8B Aircraft Engine Development	4,500	4,500	.....
Electronic Warfare Development	900	900	.....
Other Helicopter Development	2,000	.....	- 2,000
Marine Corps Communications Systems	12,200	.....	- 12,200
Marine Corps Ground Combat Support Arms Systems	1,000	.....	- 1,000
Classified Program	117,445	117,445	.....
Fuel Cost Increase	2,000	2,000	.....
Total	140,045	124,845	- 15,200

RESEARCH, DEVELOPMENT, TEST AND EVALUATION, AIR FORCE

2006 appropriation to date	\$21,799,455,000
2006 supplemental estimate	67,130,000
House allowance	305,110,000
Committee recommendation	382,630,000

The Committee recommends \$382,630,000 for Research, Development, Test and Evaluation, Air Force. The recommendation is \$315,500,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
A-10 Beyond Line-of-Site Radio	1,200	1,200	.....
CENTAF BCS-M Replacement	6,000	6,000	.....
Test and Evaluation Support Fuel Price Increase	4,500	4,500	.....
Predator Multiple Aircraft Control—Duplicative request	1,500	.....	- 1,500
TARS CIPS software development for DCGS compatibility—Duplicative request	3,000	.....	- 3,000

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Defense Reconnaissance Support Activities	3,450	3,450	.....
Classified	47,480	367,480	+ 320,000
Total	67,130	382,630	+ 315,500

RESEARCH, DEVELOPMENT, TEST AND EVALUATION, DEFENSE-WIDE

2006 appropriation to date	\$19,659,326,000
2006 supplemental estimate	145,921,000
House allowance	145,921,000
Committee recommendation	148,551,000

The Committee recommends \$148,551,000 for Research, Development, Test and Evaluation, Defense-wide. The recommendation is \$2,630,000 above the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Defense Information Systems Agency	22,500	22,500	.....
Advanced Concept Technology Development	2,600	2,600	.....
Quick Reaction Special Projects	3,921	3,921	.....
Classified	116,900	119,530	+ 2,630
Total	145,921	148,551	+ 2,630

REVOLVING AND MANAGEMENT FUNDS

DEFENSE WORKING CAPITAL FUNDS

2006 appropriation to date	\$3,667,015,000
2006 supplemental estimate	516,700,000
House allowance	502,700,000
Committee recommendation	516,700,000

The Committee recommends \$516,700,000 for the Defense Working Capital Funds. The recommendation is equal to the estimate.

The following table provides details of the recommendation for the Defense Working Capital Funds:

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
War Reserve Stocks—Army	49,100	49,100	.....
Prepositioned Stocks—Army (APS-5)	43,000	43,000	.....
Spares Augmentation—Army	255,000	255,000	.....
Increased Fuel Costs (Defense Working Capital Funds)	37,600	37,600	.....
Defense Logistics Agency Fuel Distribution—Iraq	107,000	107,000	.....
Theater Distribution Center Kuwait (DLA)	25,000	25,000	.....
Total	516,700	516,700	.....

OTHER DEPARTMENT OF DEFENSE PROGRAMS

DEFENSE HEALTH PROGRAM

2006 appropriation to date \$19,270,511,000
 2006 supplemental estimate 1,153,562,000
 House allowance 1,153,562,000
 Committee recommendation 1,153,562,000

The Committee recommends \$1,153,562,000 for the Defense Health Program. The recommendation is equal to the estimate.

These funds are recommended to provide for medical costs related to patient transportation, blood services, and other medical-related activities not covered by other operational resources. These funds would also provide health care for activated reservists and their families.

DRUG INTERDICTION AND COUNTER-DRUG ACTIVITIES, DEFENSE

2006 appropriation to date \$936,094,000
 2006 supplemental estimate 192,800,000
 House allowance 156,800,000
 Committee recommendation 154,596,000

The Committee recommends an appropriation of \$154,596,000 for Drug Interdiction and Counter-Drug Activities in Afghanistan, Central Asia, and the Horn of Africa. The recommendation is \$38,204,000 below the estimate.

The following table provides details of the recommendation for Counter-Drug Activities:

[In thousands of dollars]

Country	Budget request	Committee recommendation	Committee recommendation v. budget request
Afghanistan	102,900	102,900	.....
Uzbekistan	6,000	.....	- 6,000
Tajikistan	20,000	10,000	- 10,000
Turkmenistan	10,000	5,000	- 5,000
Oman	6,100	4,226	- 1,874
Pakistan	18,700	18,700	.....
Kyrgyzstan	7,100	5,270	- 1,830
Kazakhstan	12,000	6,000	- 6,000
Iraq	5,000	.....	- 5,000
Horn of Africa	5,000	2,500	- 2,500
Total	192,800	154,596	- 38,204

OFFICE OF THE INSPECTOR GENERAL

2006 appropriation to date \$207,900,000
 2006 supplemental estimate 1,120,000
 House allowance 6,120,000
 Committee recommendation 1,815,000

The Committee recommends an appropriation of \$1,815,000 for the Office of the Inspector General to fund premium pay, travel and other per diem costs involved with efforts directly supporting the global war on terror in Iraq and Afghanistan. The recommendation is \$695,000 above the estimate.

This increased funding will support additional staff in the Inspector General’s new office in Qatar to review and audit the Iraq Security Forces Fund and the Afghan Security Forces Fund.

RELATED AGENCIES

INTELLIGENCE COMMUNITY MANAGEMENT ACCOUNT

2006 appropriation to date	\$418,121,000
2006 supplemental estimate	178,875,000
House allowance	158,875,000
Committee recommendation	158,875,000

The Committee recommends \$158,875,000 for the Intelligence Community Management Account. The recommendation is \$20,000,000 below the estimate.

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Intelligence Community Management Account	178,875	158,875	–20,000
Total	178,875	158,875	–20,000

GENERAL PROVISIONS—THIS CHAPTER

SPECIAL TRANSFER AUTHORITY

SEC. 1301. The Committee recommendation includes a provision for transfer between appropriations of up to \$2,000,000,000 of funds in this chapter, and provides that transfer authority in this section is in addition to any other transfer authority available to the Department of Defense, and is subject to the same terms and conditions as provided in section 8005 of the Department of Defense Appropriations Act, 2006.

GENERAL TRANSFER AUTHORITY

SEC. 1302. The Committee recommendation amends section 8005 of the Department of Defense Appropriations Act, 2006, to increase transfer authority up to \$4,350,000,000.

DEFENSE COOPERATION ACCOUNT

SEC. 1303. The Committee recommendation includes a provision allowing the Secretary of Defense to transfer funds from the Defense Cooperation Account for use consistent with the purposes for which funds were contributed and accepted.

U.S. CONTRIBUTIONS TO NATO

SEC. 1304. The Committee recommendation includes a provision to increase the authorized United States contribution to NATO to \$345,547,000.

COUNTER-DRUG ACTIVITIES

SEC. 1305. The Committee recommendation includes a provision that funds made available in “Drug Interdiction and Counter-Drug Activities, Defense” be available for authorities provided in Section

1033 of the National Defense Authorization Act for Fiscal Year 1998, Public Law 105–85, only for the Governments of Afghanistan, Pakistan, and Kyrgyzstan.

ADVANCE BILLING

SEC. 1306. The Committee recommendation includes a provision that working capital funds of the Department of Defense may utilize advance billing in a total amount not to exceed \$1,200,000,000 for fiscal year 2006.

COMMANDER’S EMERGENCY RESPONSE PROGRAM

SEC. 1307. The Committee recommendation includes a provision to increase the amount of funds provided for the Commander’s Emergency Response Program [CERP] by \$423,000,000.

SUPERVISION AND ADMINISTRATION COSTS OF CONSTRUCTION PROJECTS

SEC. 1308. The Committee recommendation includes a provision allowing for supervision and administration costs to be obligated at the time a construction contract is awarded for projects funded with Afghan Security Forces Fund or Iraq Security Forces Fund appropriations.

PROHIBITION OF NEW START PROGRAMS

SEC. 1309. The Committee recommendation includes a provision prohibiting the initiation of new start programs without prior congressional approval.

RETROACTIVE PAYMENT OF ADDITIONAL DEATH GRATUITY

SEC. 1310. The Committee recommendation includes a provision amending section 664(b) of Public Law 109–163 to provide enhanced Death Gratuity and Service members’ Group Life Insurance benefits in the case of all military members who died on active duty from May 12, 2005, to August 1, 2005.

VOTING ASSISTANCE

SEC. 1311. The Committee recommendation includes a provision that directs \$5,820,000 for the continuation of the Interim Voting Assistance System [IVAS] Ballot Request Program.

CHAPTER 4

BILATERAL ECONOMIC ASSISTANCE

FUNDS APPROPRIATED TO THE PRESIDENT

UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT

CHILD SURVIVAL AND HEALTH PROGRAMS FUND

2006 appropriation to date	\$1,644,350,000
2006 supplemental estimate	5,300,000
House allowance	5,300,000
Committee recommendation	10,300,000

The Committee recommends an additional \$10,300,000 for the Child Survival and Health Programs Fund, an increase of \$5,000,000 above the request, of which \$5,300,000 is for reimbursement of funds expended to meet urgent needs associated with the October 2005 earthquake in Pakistan, and \$5,000,000 is to address critical health needs in Haiti.

DEVELOPMENT ASSISTANCE

2006 appropriation to date	\$1,508,760,000
2006 supplemental estimate	10,500,000
House allowance	10,500,000
Committee recommendation	10,500,000

The Committee recommends an additional \$10,500,000 for Development Assistance, as requested, for reimbursement of funds expended to meet urgent needs associated with the October 2005 earthquake in Pakistan.

INTERNATIONAL DISASTER AND FAMINE ASSISTANCE

(INCLUDING TRANSFER OF FUNDS)

2006 appropriation to date	\$417,680,000
2006 supplemental estimate	136,290,000
House allowance	136,290,000
Committee recommendation	136,290,000

The Committee recommends an additional \$136,290,000 for International Disaster and Famine Assistance, as requested, of which \$70,000,000 is for reimbursement of funds expended to meet urgent needs associated with the October 2005 earthquake in Pakistan, and \$66,290,000 is to meet the immediate needs of people impacted by conflict in Darfur.

The Committee recommends not less than \$500,000 for programs and activities that support children's education in Darfur, including the provision of textbooks and other learning materials, tarpaulins, recreational equipment and teacher training.

OPERATING EXPENSES OF THE UNITED STATES AGENCY FOR INTERNATIONAL DEVELOPMENT

2006 appropriation to date	\$35,640,000
2006 supplemental estimate	141,600,000
House allowance	61,600,000
Committee recommendation	141,600,000

The Committee recommends an additional \$141,600,000 for Operating Expenses of the United States Agency for International Development, as requested, of which \$119,600,000 is for activities in Iraq, \$16,000,000 is for activities in Afghanistan, and \$6,000,000 is to accelerate the opening of a USAID mission in Sudan.

The Committee requests the Office of Management and Budget to include sufficient USAID operating expenses for Iraq and Afghanistan through the annual appropriations process in subsequent fiscal years.

OTHER BILATERAL ECONOMIC ASSISTANCE

ECONOMIC SUPPORT FUND

(INCLUDING TRANSFER OF FUNDS)

2006 appropriation to date	\$2,607,660,000
2006 supplemental estimate	1,637,500,000
House allowance	1,584,500,000
Committee recommendation	1,757,500,000

The Committee recommends an additional \$1,757,500,000 for the Economic Support Fund, an increase of \$120,000,000 above the request, which is allocated in the following table:

ECONOMIC SUPPORT FUND

[In thousands of dollars]

	Budget request	Committee recommendation
Afghanistan	43,000	43,000
Iran	65,000	65,000
Iraq	1,489,000	1,489,000
Pakistan	40,500	40,500
Liberia	50,000	50,000
Jordan	100,000	100,000
Haiti	35,000	35,000
TOTAL	1,637,500	1,757,500

The Committee recommends \$32,000,000 for assistance for Afghanistan for infrastructure development activities and \$11,000,000 for debt relief. From within these funds, the Committee recommends \$5,000,000 for agriculture and rural development programs in Afghanistan to be administered through a national consortium of agriculture colleges and land-grant universities.

The Committee recommends \$1,489,000,000 for assistance for Iraq for programs and activities to enhance and improve security, economic opportunities, and political stability for the people of Iraq. From within these funds, the Committee provides not less than \$75,000,000 to USAID to continue its Community Action Program, a community reconstruction and development program that directly engages local Iraqi officials and civil society in democratic decision-making, of which not less than \$10,000,000 is to be made available for the Marla Ruzicka Iraqi War Victims Fund.

The Committee supports USAID's Iraq Civil Society Program, which strengthens civil society organizations, independent media, and anti-corruption efforts in Iraq. A vibrant civil society and free media are key to Iraq's democratic future, and the Committee directs that sufficient funds be made available for training and technical assistance to continue this successful program.

The Committee recommends \$40,500,000 for assistance for Pakistan, of which \$15,000,000 is for reimbursement of funds expended to meet urgent needs associated with the October 2005 earthquake and \$25,000,000 is for the reconstruction of hospitals and schools and the reestablishment of livelihoods.

The Committee recommends \$50,000,000 for assistance for Liberia for emergency employment activities, infrastructure develop-

ment projects, democracy, human rights and rule of law programs, and activities to assist with the demobilization and reintegration of ex-rebel combatants. The Committee commends President Johnson-Sirleaf for her aggressive reform agenda (including a crackdown on corruption and development of a professional civil service) and her commitment to justice for crimes committed by Charles Taylor.

The Committee recommends \$100,000,000 for assistance for Jordan, a key ally in the Middle East, for programs to continue and accelerate economic and social reforms, including infrastructure development, vocational training and education. The Committee notes that additional assistance will enhance stability in the region.

The Committee recommends an additional \$35,000,000 for assistance for Haiti, and remains concerned with the myriad challenges facing that country. Of this amount, \$10,000,000 is for programs to increase economic opportunities, \$10,000,000 is for police reform, and \$15,000,000 is for judicial and legal reforms.

The Committee does not include \$65,000,000 for democracy programs in Iran under this heading. The Committee fully funds the request for Iran under appropriate accounts in this bill.

DEPARTMENT OF STATE

DEMOCRACY FUND

2006 appropriation to date	\$94,060,000
2006 supplemental estimate	
House allowance	10,000,000
Committee recommendation	39,750,000

The Committee recommends an additional \$39,750,000 for the Democracy Fund, of which \$34,750,000 is for programs and activities promoting democracy in Iran, and \$5,000,000 is to support upcoming democratic elections in the Democratic Republic of the Congo, the first ever in over four decades. Funds appropriated for programs and activities in Iran are made available notwithstanding any other provision of law, and are to be administered by the Middle East Partnership

INTERNATIONAL NARCOTICS CONTROL AND LAW ENFORCEMENT

2006 appropriation to date	\$472,428,000
2006 supplemental estimate	107,700,000
House allowance	107,700,000
Committee recommendation	107,700,000

The Committee recommends an additional \$107,700,000 for International Narcotics Control and Law Enforcement, as requested, for the protection of judges and construction and renovation of correctional facilities in Iraq.

MIGRATION AND REFUGEE ASSISTANCE

2006 appropriation to date	\$783,090,000
2006 supplemental estimate	51,200,000
House allowance	51,200,000
Committee recommendation	110,200,000

The Committee recommends an additional \$110,200,000 for Migration and Refugee Assistance, an increase of \$59,000,000 above the request, to respond to urgent needs of refugees in Africa and

elsewhere. The Committee recommends that these funds be allocated consistent with the following table:

MIGRATION AND REFUGEE ASSISTANCE

[In thousands of dollars]

	Request	Recommendation
Afghanistan	3,400	7,400
Chad/Darfur humanitarian assistance	11,700	11,700
Southern Sudan repatriation	12,300	12,300
Liberia	13,800	13,800
Refugee food aid	10,000	20,000
Somalia		3,000
Horn and West Africa		10,000
DRC		15,000
UNHCR		4,000
North Caucasus		2,500
Colombia		2,500
North Asia		3,000
Burma		5,000
TOTAL	51,200	110,200

The Committee recommends \$5,000,000 to address the urgent needs of refugees from Burma in Thailand. This funding is required as the number of refugees has increased, as has the price of rice and other commodities.

UNITED STATES EMERGENCY REFUGEE AND MIGRATION ASSISTANCE
FUND

2006 appropriation to date	\$29,700,000
2006 supplemental estimate	
House allowance	
Committee recommendation	20,000,000

The Committee recommends an additional \$20,000,000 for the United States Emergency Refugee and Migration Assistance Fund. The Committee is aware of the growing emergency needs of refugees and displaced persons, especially in the Horn of Africa which is suffering from severe drought. The Committee is concerned that the Fund lacks sufficient resources to meet these urgent needs.

DEPARTMENT OF THE TREASURY

INTERNATIONAL AFFAIRS TECHNICAL ASSISTANCE

2006 appropriation to date	\$19,800,000
2006 supplemental estimate	13,000,000
House allowance	13,000,000
Committee recommendation	13,000,000

The Committee recommends an additional \$13,000,000 for International Affairs Technical Assistance, as requested, for continued development of Iraq's electronic payments system.

**MILITARY ASSISTANCE
FUNDS APPROPRIATED TO THE PRESIDENT**

PEACEKEEPING OPERATIONS

2006 appropriation to date	\$173,250,000
2006 supplemental estimate	123,000,000
House allowance	173,000,000
Committee recommendation	181,200,000

The Committee recommends an additional \$181,200,000 for Peacekeeping Operations, of which \$173,000,000 is to sustain the African Union Mission in Sudan for the remainder of the fiscal year, and \$8,200,000 is for training, equipment and other assistance for security forces of the Democratic Republic of the Congo that are supporting peacekeeping operations in connection with the upcoming democratic elections.

PEACEKEEPING OPERATIONS

[In thousands of dollars]

	Budget request	Committee recommendation
Contractor logistics support/base operations	68,200	68,200
Contract military observers	2,300	2,300
Security and infrastructure upgrades for AMIS base camps	8,500	8,500
Contractor train and equip AMIS battalions	14,000	64,000
Global Peace Operations Initiative	30,000	30,000
Democratic Republic of the Congo	8,200	8,200
TOTAL	123,000	181,200

GENERAL PROVISIONS—THIS CHAPTER

IRAQ RELIEF AND RECONSTRUCTION FUND

SEC. 1401. This provision adjusts current sector limitations under the heading “Iraq Relief and Reconstruction Fund” [IRRF] in Public Law 108–106 (as amended by Public Law 108–309), and extends the availability of IRRF funds for obligation for an additional 4 years.

ADMINISTRATIVE COSTS

SEC. 1402. This provision clarifies that supervision and administrative costs of the Department of Defense associated with a construction project funded with IRRF funds may be obligated at the time a construction contract is awarded, or for pre-existing contracts, by September 30, 2006.

AUTHORIZATION OF FUNDS

SEC. 1403. This provision waives certain authorization requirements as there are no fiscal year 2006 foreign assistance and foreign relations authorization acts.

PALESTINIAN AUTHORITY

SEC. 1404. This provision modifies current restrictions on assistance to the Palestinian Authority [PA] contained in Section 550 of

Public Law 109–102 by conditioning the availability of funds for the PA on a determination by the Secretary of State that the PA has acknowledged Israel’s right to exist as a Jewish state, renounced violence, and accepted and is adhering to all previous diplomatic Agreements and understandings with the United States Government, the Government of Israel, and the international community.

The Committee commends the State Department’s review of assistance for the West Bank and Gaza, and requests to be consulted in a timely manner on proposed deviations, if any, from the fiscal year 2007 budget request.

(RESCISSION)

SEC. 1405. This provision rescinds \$13,200,000 from funds appropriated under the heading “Subsidy Appropriation” for the Export-Import Bank of the United States that are available for tied-aid grants in Public Law 107–115 and prior Acts.

SUDAN

The Committee did not include a provision, as requested, that would allow funds made available for Sudan to be made available notwithstanding any other provision of law.

CHAPTER 5

DEPARTMENT OF HOMELAND SECURITY

DEPARTMENTAL MANAGEMENT AND OPERATIONS

OFFICE OF THE SECRETARY AND EXECUTIVE MANAGEMENT

COUNTERINTELLIGENCE STUDY

Within 30 days of enactment of this act, the Committee directs the Secretary, in consultation with the Office of Intelligence and Analysis, to report to the House and Senate Committees on Appropriations on the adequacy of Federal Government counterintelligence at foreign ports.

UNITED STATES COAST GUARD

OPERATING EXPENSES

2006 appropriation to date	\$5,293,771,000
2006 supplemental estimate	26,692,000
House allowance	26,692,000
Committee recommendation	26,692,000

The Committee recommends \$26,692,000, as requested, for the Coast Guard’s share of the enhanced death gratuity benefit as authorized by section 664 of the National Defense Authorization Act for fiscal year 2006 (Public Law 109–163). The recommendation includes \$500,000 to cover necessary upgrades to certain Coast Guard intelligence systems. This funding is designated as an emergency requirement.

CHAPTER 6
DEPARTMENT OF DEFENSE
MILITARY CONSTRUCTION

Permanent Bases in Iraq.—The Committee noted in Senate Report 109–52, accompanying H.R. 1268, the Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Tsunami Relief, 2005, requests for emergency military construction must be considered against two broad criteria before individual projects can be considered on their merits: “whether the proposed spending is truly of an emergency nature, and whether the construction of permanent facilities (where proposed), rather than those of a more expeditionary nature, is appropriate.”

It is the current policy of the United States to establish no permanent military bases in Iraq. The United States has not proposed to change that policy, and there is not yet a formalized means by which Iraq can accept or reject such a proposal were it offered.

Against this backdrop, and given the long-term nature of military construction, both in the time it takes to construct and the duration for which it lasts, the Committee recommends approval of only those requested projects that immediately support operations ongoing in Iraq, rather than those requests which propose a longer-term presence. While these projects may indeed be of military value, they intend a more permanent presence than is the policy of the United States.

Bagram Air Base, Afghanistan.—The Air Force recently provided the Committee with a base master plan for Bagram Air Base. However, the Committee understands that NATO will soon begin operations out of Bagram, yet there is no mention of consultation with NATO in the Bagram Air Base master plan. Further, there is no mention regarding the level of expected NATO presence or NATO cost-sharing on the installation. Until these questions are fully answered, the base master plan, while much improved, is incomplete, and funding military construction projects within the limited confines of Bagram is premature.

The Committee has not provided the requested authority for the Secretary of Defense to transfer military construction funds between appropriations.

MILITARY CONSTRUCTION, ARMY

2006 appropriation to date	\$1,737,761,000
2006 supplemental estimate	413,400,000
House allowance	287,100,000
Committee recommendation	214,344,000

The Committee recommends \$214,344,000 for Military Construction, Army, which is \$199,056,000 below the administration’s request and \$72,756,000 below the House allowance. The funds are provided as follows:

[In thousands of dollars]

Location	Project description	Budget request	Committee recommendation
Iraq: Al Asad	Airfield Improvements	30,000	30,000

[In thousands of dollars]

Location	Project description	Budget request	Committee recommendation
Iraq: Al Asad	Electrical Distribution/Generation Station.	8,900	8,900
Iraq: Al Asad	Antiterrorism/Force Protection	7,400	7,400
Iraq: Talil	Construct/Replace Roads	5,700	5,700
Iraq: LSA Anaconda	Perimeter Security	12,000	12,000
Iraq: Various Locations	Counter IED/Urban By-Pass Road	167,000	38,744
Iraq: Camp Taqaddum	Air Control Tower	6,300	.....
Iraq: Talil	Construct Base Perimeter Security Fence.	22,000	22,000
Iraq: Talil	Relocate Cedar II Convoy Support Center.	69,000	35,000
Iraq: Talil	Dining Facility	13,600	5,100
Afghanistan: Kabul	Consolidated Compound	30,000	30,000
Afghanistan: Bagram	Waste Water Treatment and Distribution System.	7,000	.....
Afghanistan: Bagram	Water Treatment Plant and Distribution System.	15,000	.....
Various Locations	Planning and Design	19,500	19,500
Total .....	.....	413,400	214,344

Counter IED/Urban Bypass Road, Iraq.—The Committee is fully supportive of efforts to stop the proliferation of improvised explosive devices [IED]. However, after discussion with Central Command officials, the Committee remains unconvinced that building an extensive new system of roadways which lack any force protection will achieve the shared goal of Central Command and the Committee to stop IED-related casualties. There are limited instances in which the Committee believes bypassing urban areas will provide the desired benefit, and the Committee has consequently recommended funding for these instances.

Air Control Tower, Camp Taqaddum, Iraq.—The Committee understands this project is no longer needed. Therefore, no funds have been provided.

MILITARY CONSTRUCTION, AIR FORCE

2006 appropriation to date	\$1,299,157,000
2006 supplemental estimate	36,100,000
House allowance	35,600,000
Committee recommendation	28,200,000

The Committee recommends \$28,200,000 for Military Construction, Air Force, which is \$7,900,000 below the administration's request and \$7,400,000 below the House allowance. The funds are provided as follows:

[In thousands of dollars]

Location	Project description	Budget request	Committee recommendation
Afghanistan: Bagram	Tanker Truck Off-Load Facility	19,600	19,600
Afghanistan: Bagram	Bulk Fuel Storage Facility	7,900	.....
Iraq: Balad	Material Handling Equipment Road	5,800	5,800
Various Locations	Planning and Design	2,800	2,800
Total .....	.....	36,100	28,200

MILITARY CONSTRUCTION, DEFENSE-WIDE

2006 appropriation to date	\$1,023,766,000
2006 supplemental estimate	35,200,000
House allowance	
Committee recommendation	35,200,000

The Committee recommends \$35,200,000 for Military Construction, Defense-wide, which is equal to the administration's request and \$35,200,000 above the House allowance. The funds are provided as follows:

[In thousands of dollars]

Location	Project description	Budget request	Committee recommendation
United Kingdom: Menwith Hill Station	Uninterruptible Power Supply—Chilled Water Facility.	13,200	13,200
United Kingdom: Menwith Hill Station	Uninterruptible Power Supply—Electrical Supply Facility.	18,600	18,600
Various Locations	Planning and Design	3,400	3,400
Total		35,200	35,200

CHAPTER 7

DEPARTMENT OF THE TREASURY

DEPARTMENTAL OFFICES

SALARIES AND EXPENSES

2006 appropriation to date	\$194,626,000
2006 supplemental estimate	1,800,000
House allowance	1,800,000
Committee recommendation	1,800,000

The Committee recommends \$1,800,000 for the Salaries and Expenses appropriation of the Departmental Offices account, as requested by the administration. Of this amount, the Committee has provided \$1,300,000 to support the Treasury's participation as co-lead agency in the Iraq Threat Finance Cell in Baghdad, Iraq, an interagency initiative to identify and disrupt sources of insurgency finance; and \$500,000 to fund a Deputy Treasury Attaché in Iraq, to provide critical support to the administration's fiscal, monetary, and financial sector reform efforts.

TITLE II
 FURTHER HURRICANE DISASTER RELIEF AND RECOVERY
 CHAPTER 1

DEPARTMENT OF AGRICULTURE

EXECUTIVE OPERATIONS

WORKING CAPITAL FUND

2006 appropriation to date	\$35,000,000
2006 supplemental estimate	25,000,000
House allowance	25,000,000
Committee recommendation	25,000,000

For the Working Capital Fund, the Committee recommends \$25,000,000 for necessary expenses of the National Finance Center as a result of Hurricane Katrina.

OFFICE OF THE INSPECTOR GENERAL

2006 appropriation to date	\$79,533,000
2006 supplemental estimate ¹ .....	.....
House allowance .....	.....
Committee recommendation	445,000

¹The President's request included \$445,000 for the Department of Agriculture's Office of the Inspector General in the \$13,500,000 request for the Department of Homeland Security's Office of the Inspector General.

For the Office of the Inspector General, the Committee recommends \$445,000 for audits and investigations related to oversight of hurricane related activities.

AGRICULTURAL RESEARCH SERVICE

SALARIES AND EXPENSES

2006 appropriation to date	\$1,130,654,000
2006 supplemental estimate .....	.....
House allowance .....	.....
Committee recommendation	15,600,000

The Committee recommends \$15,600,000 for expenses incurred by the Agricultural Research Service [ARS] in the wake of Hurricane Katrina. The Committee recommendation includes \$6,000,000 for the immediate cleanup, salvage, and remediation of the Southern Regional Research Center [SRRC] in New Orleans, Louisiana. The Committee recommendation also includes \$9,600,000 for expenses related to temporary duty assignments for ARS scientists working at the SRRC.

BUILDINGS AND FACILITIES

2006 appropriation to date	\$139,083,000
2006 supplemental estimate	20,000,000
House allowance	20,000,000
Committee recommendation	20,000,000

The Committee recommends \$20,000,000 for the long-term restoration of the Southern Regional Research Center in New Orleans, Louisiana.

FARM SERVICE AGENCY

SALARIES AND EXPENSES

2006 appropriation to date	\$1,019,700,000
2006 supplemental estimate .....	.....
House allowance .....	.....
Committee recommendation	5,000,000

The Committee recommends \$5,000,000 for additional salaries and expenses incurred by the Farm Service Agency to respond to damages caused by hurricanes that occurred during the 2005 calendar year.

EMERGENCY CONSERVATION PROGRAM

2006 appropriation to date	\$199,800,000
2006 supplemental estimate .....	.....
House allowance .....	.....
Committee recommendation	32,547,000

The Committee recommends \$32,547,000 for the Emergency Conservation Program to respond to damages caused by hurricanes that occurred during the 2005 calendar year.

NATURAL RESOURCES CONSERVATION SERVICE

EMERGENCY WATERSHED PROTECTION PROGRAM

2006 appropriation to date	\$300,000,000
2006 supplemental estimate	10,000,000
House allowance	10,000,000
Committee recommendation	165,000,000

The Committee recommends \$165,000,000 for the Emergency Watershed Protection Program to restore and rehabilitate watersheds in States affected by Hurricane Katrina and other hurricanes of the 2005 season.

RURAL DEVELOPMENT

SALARIES AND EXPENSES

2006 appropriation to date	\$162,979,000
2006 supplemental estimate .....	.....
House allowance .....	.....
Committee recommendation	1,000,000

The Committee recommends \$1,000,000 for additional salaries and expenses incurred by the Rural Development mission area to respond to damages caused by hurricanes that occurred during the 2005 calendar year.

RURAL COMMUNITY ADVANCEMENT PROGRAM

2006 appropriation to date	\$739,922,000
2006 supplemental estimate	
House allowance	
Committee recommendation	150,000,000

The Committee recommends \$150,000,000 for the Rural Community Advancement Program account to respond to damages caused by hurricanes that occurred during the 2005 calendar year.

The Committee is aware of the critical role community facilities played during the evacuations prompted by Hurricanes Katrina and Rita. Several communities in the affected areas were compelled to rely upon make-shift facilities to house evacuees from neighboring counties and parishes. In providing assistance through the Community Facilities Grant Program, the Committee encourages the Secretary to consider the benefits of community facilities that can serve a dual use by also providing emergency housing or staging facility capacity during severe weather events and other emergencies.

FOOD AND NUTRITION SERVICE

CHILD NUTRITION PROGRAMS

The Committee commends the efforts of the Food and Nutrition Service [FNS] in the wake of Hurricane Katrina and notes that FNS permitted schools in hurricane affected areas to serve all meals free to attending children until February 28, 2006. However, the Committee is concerned that the extreme devastation to schools and communities in Hurricane Katrina affected areas has left many local schools without the ability to operate a normal accountability system as required by the Richard B. Russell National School Lunch Act. Many of these schools suffered a complete loss of records, cafeteria facilities and food service equipment. Further, many of the residents of these areas are homeless, dislocated, and have lost all personal financial records. Therefore, the Committee strongly encourages the Food and Nutrition Service to give special consideration to waivers related to the operation of school meal programs in communities affected by Hurricane Katrina.

GENERAL PROVISIONS—THIS CHAPTER

NATURAL RESOURCES CONSERVATION SERVICE—COST SHARE REQUIREMENT

SEC. 2101. This section authorizes the Secretary of Agriculture discretion to provide 100 percent financial and technical assistance for funds provided in section 102 of Public Law 109–148.

NATURAL RESOURCES CONSERVATION SERVICE—VEHICLE DISPOSITION

SEC. 2102. This section authorizes the Chief of the Natural Resources Conservation Service to dispose of aging vehicles through agreements with communities affected by Hurricane Katrina and other hurricanes of the 2005 season.

RURAL DEVELOPMENT—EMERGENCY AUTHORITIES

SEC. 2103. This provision extends emergency authorities for an additional 24 months.

FARM SERVICE AGENCY
(TRANSFER OF FUNDS)

SEC. 2104. This provision allows the transfer of funds from the United States Department of Agriculture to the Department of Commerce.

FARM SERVICE AGENCY—EMERGENCY CONSERVATION PROGRAM

SEC. 2105. This section clarifies responsibilities given to the Farm Service Agency in Public Law 109–148.

RURAL DEVELOPMENT—RURAL HOUSING

SEC. 2106. This section provides funding for rural housing needs in the most impacted and distressed areas affected by Hurricane Katrina and other hurricanes of the 2005 season after consultation with the Governors of the affected States.

CHAPTER 2

DEPARTMENT OF JUSTICE

OFFICE OF INSPECTOR GENERAL

SALARIES AND EXPENSES

2006 appropriation to date	\$67,922,000
2006 supplemental estimate	
House allowance	
Committee recommendation	500,000

The President’s request included \$13,500,000 for the Department of Homeland Security Office of Inspector General. Of this amount, \$500,000 was to be transferred to the Department of Justice Office of Inspector General to carry out audits and investigations of funding and programs related to the gulf coast hurricanes. The Committee recommendation includes a direct appropriation of \$500,000 for the Department of Justice Office of Inspector General.

LEGAL ACTIVITIES

SALARIES AND EXPENSES, GENERAL LEGAL ACTIVITIES

2006 appropriation to date	\$653,506,000
2006 supplemental estimate	
House allowance	2,000,000
Committee recommendation	3,200,000

The Committee recommendation includes \$3,200,000 for the Criminal Division and the Civil Division to investigate and prosecute fraud cases related to hurricanes in the gulf coast region.

SALARIES AND EXPENSES, UNITED STATES ATTORNEYS

2006 appropriation to date	\$1,588,565,000
2006 supplemental estimate	9,700,000
House allowance	5,000,000
Committee recommendation	6,500,000

The Committee recommendation includes \$6,500,000 for the United States Attorneys to prosecute fraud cases related to hurricanes in the gulf coast region.

OFFICE OF JUSTICE PROGRAMS

STATE AND LOCAL LAW ENFORCEMENT ASSISTANCE

2006 appropriation to date	\$385,691,000
2006 supplemental estimate .....	.....
House allowance .....	.....
Committee recommendation	10,000,000

The Committee recommendation includes \$10,000,000 for the Department of Justice Office of Justice Programs, State and Local Law Enforcement Assistance, for necessary costs incurred by hurricanes in the gulf coast region.

DEPARTMENT OF COMMERCE

NATIONAL OCEANIC AND ATMOSPHERIC ADMINISTRATION

OPERATIONS, RESEARCH, AND FACILITIES

2006 appropriation to date	\$2,748,092,000
2006 supplemental estimate	21,000,000
House allowance .....	.....
Committee recommendation	1,135,000,000

The Committee recommends an appropriation of \$1,135,000,000 for National Oceanic and Atmospheric Administration's Operations, Research, and Facilities. The recommendation is \$1,114,000,000 above the 2006 supplemental estimate.

The Committee recommendation includes \$30,000,000, to be equally divided among Alabama, Mississippi, and Louisiana, for the Office of Coast Survey to conduct shipboard and autonomous underwater vehicle side scan sonar and multibeam mapping of fishing grounds to produce estimates of quantity and distribution of debris essential to refining cost estimates for the actual removal of debris. Included in this recommendation is funding for the Office of Response and Restoration to coordinate marine debris removal from tidal creeks, salt marshes, oyster beds, coastal wetlands, barrier islands, and the marine environment. In the wake of the numerous hurricanes of 2005, which greatly disrupted the water in the Gulf of Mexico, all previous mappings of those waters are now inaccurate. To date the only areas within the Gulf of Mexico that have been remapped are the vessel channels to allow for safe passage of ships coming in and out of the many ports along the Gulf of Mexico. The remainder of the Gulf of Mexico must also be mapped beginning with traditional fishing grounds in order to remove debris and begin the process of surveying stocks and reestablishing this element of the economy. It is also critical for the safety and security of our commercial and recreational fisherman that the

fishing grounds are properly mapped in order to prevent catastrophic accidents from occurring during the upcoming fishing season. This appropriation will not cover complete mapping of all impacted gulf areas, but will provide sufficient funds to allow NOAA to obligate for contract surveys for the remainder of the 2006 survey season.

The Committee recommendation includes \$1,000,000 for the Coastal Services Center to produce multi-hazard maps to assist with rebuilding the Coastal Zone affected by Hurricane Katrina and other hurricanes of the 2005 season. Prior to replacing the infrastructure along the Gulf of Mexico, new maps of water levels and hazards of storm surge must be produced to allow for fully informed decisions to be made regarding the best possible scenarios for rebuilding coastal communities. This analysis will use storm surge models, frequency, intensity and flooding risks to mitigate against future catastrophes caused by natural disasters.

The Committee recommendation includes \$2,000,000 for the Center for Operational Oceanographic Products and Services (CO-OPS) to establish Physical Oceanographic Reporting Systems (PORTS) along the Gulf of Mexico, like those currently installed in 13 port locations around the United States. Of the funds provided, \$500,000 shall be for each of the Ports of Mobile, Alabama; Pascagoula and Gulfport, Mississippi; and New Orleans, Louisiana. PORTS provide access to accurate real-time water level data which allows U.S. port authorities and maritime shippers to make critical decisions regarding vessel routes in and out of harbors, maximize vessel tonnage and limit passage time.

The Committee recommendation includes \$2,000,000 for CO-OPS to repair and replace nine tide gauge stations in the northern Gulf of Mexico damaged during the hurricanes of 2005. The tide gauges are a critical component of our Nation's Water Level Observing Network needed to provide critical navigational and storm tide information throughout extreme weather events such as hurricanes. The gauges provide critical observations to NOAA forecasters to predict storm surges and issue maritime weather warnings and forecasts.

The Committee recommends an appropriation of \$15,000,000 for the National Marine Fisheries Service to provide technical assistance to States and industry for oyster bed and shrimp ground rehabilitation, and continued surveys to examine seafood safety and abundance of species. Critical to rebuilding the commercial seafood industry in the Gulf of Mexico is cleaning and replacing oyster and shrimp grounds; monitoring toxic elements for potential contamination of shrimp, fish species and oysters; and abundance surveys to examine population recovery.

The Committee recommendation includes \$100,000,000 for the National Marine Fisheries Service to provide technical assistance to States and industry for oyster bed and shrimp ground rehabilitation, debris removal and cleaning, and to prepare for spat fall by planting sufficient amounts of cultch.

The Committee recommendation includes \$20,000,000 for the National Marine Fisheries Service and the National Ocean Service for its expertise to assist in rebuilding coastal communities, especially focusing on fisheries infrastructure, zoning to mitigate against fu-

ture catastrophes and natural disasters, and building standards for coastal structures.

The Committee recommendation includes \$10,000,000 for the National Marine Fisheries Service in coordination with the Gulf of Mexico Fisheries Management Council and the Gulf States Marine Fisheries Commission to help implement planning efforts that will lead to capacity and effort reductions in Federal and State waters.

The Committee recommendation includes \$15,000,000 for the National Marine Fisheries Service in coordination with industry groups to develop and implement a seafood promotion strategy for Gulf of Mexico fisheries.

The Committee recommendation includes \$15,000,000 for the National Marine Fisheries Service retraining in coordination with the United States Department of Labor to coordinate and institute job for displaced fisheries workers into alternative occupations.

The Committee recommendation includes \$200,000,000 for the National Marine Fisheries Service in cooperation with the Gulf States Marine Fisheries Commission to replace fishing gear damaged or lost in the hurricanes, and deploy advanced versions of turtle exclusion devices and by-catch reduction devices.

The Committee recommendation includes \$50,000,000 for the National Marine Fisheries Service in coordination with State Marine Fisheries Agencies, State Recovery Authorities, and National Sea Grant Program to develop temporary marine services centers to cluster docking facilities, fuel, ice and provisions, offloading, processing and distribution and marine repair facilities for seafood industries.

The Committee recommendation includes \$300,000,000 for the National Marine Fisheries Service in coordination with the State marine fisheries agencies, State recovery authorities, and National Sea Grant Program for re-development of marinas, piers, docks, wharves and warehouses to support commercial and recreational fishing, and especially investments in public facilities supporting working waterfronts.

The Committee recommendation includes \$50,000,000 for the National Marine Fisheries Service in coordination with the Economic Development Administration for planning and support for fishing-related marine industrial parks to cluster processing and marine support businesses in ways that increase access to key facilities and services, and enhance intermodal transportation of fishery products.

The Committee recommendation includes \$90,000,000 for the National Marine Fisheries Service in coordination with the Economic Development Administration for replacement of private fisheries infrastructure other than vessels.

The Committee recommendation includes \$10,000,000 for the National Marine Fisheries Service to implement rules where appropriate, and purchase and provide 1 year of associated fees to equip the off-shore shrimp and reef fish fishery with electronic vessel monitoring systems.

The Committee recommendation includes \$10,000,000 for the National Marine Fisheries Service to equip federally permitted fishing vessels with electronic logbooks to record haul-by-haul catch data.

The Committee recommendation includes \$20,000,000 for the National Marine Fisheries Service or 1 percent coverage of the shrimp and reef fish fisheries with at-sea observer coverage to document catch, by-catch and profitability of these fisheries, for 3 years.

The Committee recommendation includes \$50,000,000 for the National Marine Fisheries Service in coordination with State marine fisheries agencies, and the Oceanic and Atmospheric Research Administration to develop and fund a cooperative research program to test various gears and to monitor the recovery of Gulf of Mexico fishery resources and fisheries.

The Committee recommendation includes \$100,000,000 for the National Marine Fisheries Service and National Ocean Service in coordination with the Economic Development Administration and Gulf States Marine Fisheries Commission for direct assistance to fishers and seafood workers to undertake cleanup activities and begin repairing damaged facilities.

The Committee recommendation includes \$20,000,000 for the National Marine Fisheries Service in cooperation with New England coastal States to assist shellfishermen in New England's coastal communities who suffered severe economic impact from last year's toxic red tide outbreak.

The Committee recommendation includes \$25,000,000 for the National Marine Fisheries Service, National Ocean Service, and Oceanic and Atmospheric Research Administration to employ fishers and vessel owners in marine debris and living marine resource assessment activities.

PROCUREMENT, ACQUISITION AND CONSTRUCTION

2006 appropriation to date	\$1,147,319,000
2006 supplemental estimate	11,800,000
House allowance	11,800,000
Committee recommendation	32,000,000

The Committee recommends an appropriation of \$32,000,000 for National Oceanic and Atmospheric Administration's Procurement, Acquisition and Construction. The recommendation is \$20,200,000 above the 2006 supplemental estimate.

The Committee recommendation provides \$20,000,000 for the National Marine Fisheries Service to complete the repair and reconstruction of the NOAA science center.

The Committee recommendation includes \$12,000,000 for the Office of Marine and Aviation Operations to procure a replacement aircraft and sensor package to continue NOAA's capability to provide hurricane damage assessment imagery.

SCIENCE

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

EXPLORATION CAPABILITIES

2006 appropriation to date	\$6,927,701,000
2006 supplemental estimate	
House allowance	30,000,000
Committee recommendation	35,000,000

The Committee recommendation includes \$35,000,000 for the repair and rehabilitation of the National Aeronautics and Space Administration facilities and other immediate priority requirements at the Stennis Space Center resulting from recent hurricanes. The recommendation is \$35,000,000 above the 2006 supplemental estimate.

RELATED AGENCY

SMALL BUSINESS ADMINISTRATION
DISASTER LOANS PROGRAM ACCOUNT
(INCLUDING TRANSFERS OF FUNDS)

2006 appropriation to date	\$1,153,000,000
2006 supplemental estimate	1,254,000,000
House allowance	1,254,000,000
Committee recommendation	1,254,000,000

The Committee recommendation includes \$1,254,000,000 in additional disaster loan lending authority for the Small Business Administration (SBA), the same amount as the 2006 supplemental request by the administration. The recommendation also includes language that allows for the transfer of up to \$190,000,000 for administrative expenses for the disaster loan program, and up to \$712,000,000 to reimburse the Federal Emergency Management Agency’s Disaster Relief Fund.

CHAPTER 3

DEPARTMENT OF DEFENSE—MILITARY

COMMITTEE RECOMMENDATIONS

The Committee recommends total appropriations of \$1,404,919,000 for necessary expenses related to the consequences of Hurricane Katrina and other hurricanes of the 2005 season. Funding by category is as follows:

	Amount
Military Personnel	\$68,982,000
Operation and Maintenance	123,611,000
Procurement	1,137,387,000
Research, Development, Test and Evaluation	18,980,000
Trust Funds and Revolving and Management Funds	21,752,000
Other Department of Defense Programs	34,207,000

Funds are provided for specific appropriations accounts, and quarterly reports are required on the obligation of funds.

The following table provides details on the supplemental appropriations for Hurricane Katrina Relief from the Department of Defense:

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Military Personnel Military Personnel, Army	2,125	2,125	.....

[In thousands of dollars]

Account	Budget request	Committee recommendation	Committee recommendation v. budget request
Military Personnel, Navy	22,002	22,002	.....
Military Personnel, Marine Corps	3,992	3,992	.....
Military Personnel, Air Force	21,610	21,610	.....
Reserve Personnel, Army	4,071	4,071	.....
Reserve Personnel, Navy	10,200	10,200	.....
Reserve Personnel, Marine Corps	2,176	2,176	.....
Reserve Personnel, Air Force	94	94	.....
National Guard Personnel, Army	1,304	1,304	.....
National Guard Personnel, Air Force	1,408	1,408	.....
Total, Military Personnel	68,982	68,982	.....
Operation and Maintenance:			
Operation and Maintenance, Navy	29,913	29,913	.....
Operation and Maintenance, Air Force	37,359	37,359	.....
Operation and Maintenance, Navy Reserve	12,755	12,755	.....
Operation and Maintenance, Air Force Reserve	1,277	1,277	.....
Operation and Maintenance, Army National Guard	42,307	42,307	.....
Total, Operation and Maintenance	123,611	123,611	.....
Procurement:			
Procurement of Ammunition, Army	700	700	.....
Other Procurement, Army	9,136	9,136	.....
Aircraft Procurement, Navy	579	579	.....
Procurement of Ammunition, Navy and Marine Corps	899	899	.....
Shipbuilding and Conversion, Navy	1,025,236	1,025,236	.....
Other Procurement, Navy	85,040	85,040	.....
Aircraft Procurement, Air Force	13,000	13,000	.....
Procurement, Defense-wide	2,797	2,797	.....
Total, Procurement	1,137,387	1,137,387	.....
Research, Development, Test and Evaluation:			
Research, Development, Test and Evaluation, Navy	12,000	12,000	.....
Research, Development, Test and Evaluation, Air Force	6,250	6,250	.....
Research, Development, Test and Evaluation, Defense-wide	730	730	.....
Total, Research, Development, Test and Evaluation	18,980	18,980	.....
Revolving and Management Funds:			
Defense Working Capital Funds	1,222	1,222	.....
National Defense Sealift Fund	10,000	10,000	.....
Total, Revolving and Management Funds	11,222	11,222	.....
Trust Funds: General Fund Payments, Surcharge Collections, Sales of Commissary Stores, Defense	10,530	10,530	.....
Total, Trust Funds	10,530	10,530	.....
Other Department of Defense Programs:			
Defense Health Program	33,881	33,881	.....
Office of the Inspector General, Defense .....	.....	326	+ 326
Total Other Department of Defense Programs	33,881	34,207	+ 326
New Transfer Authority	300,000	75,000	- 225,000
Total	1,404,593	1,404,919	+ 326

MILITARY PERSONNEL

MILITARY PERSONNEL, ARMY

2006 appropriation to date	\$32,652,449,000
2006 supplemental estimate	2,125,000
House allowance	2,125,000
Committee recommendation	2,125,000

The Committee recommends \$2,125,000 for Military Personnel, Army. The recommendation is equal to the estimate.

MILITARY PERSONNEL, NAVY

2006 appropriation to date	\$22,761,911,000
2006 supplemental estimate	22,002,000
House allowance	22,002,000
Committee recommendation	22,002,000

The Committee recommends \$22,002,000 for Military Personnel, Navy. The recommendation is equal to the estimate.

MILITARY PERSONNEL, MARINE CORPS

2006 appropriation to date	\$9,348,388,000
2006 supplemental estimate	3,992,000
House allowance	3,992,000
Committee recommendation	3,992,000

The Committee recommends \$3,992,000 for Military Personnel, Marine Corps. The recommendation is equal to the estimate.

MILITARY PERSONNEL, AIR FORCE

2006 appropriation to date	\$23,580,885,000
2006 supplemental estimate	21,610,000
House allowance	21,610,000
Committee recommendation	21,610,000

The Committee recommends \$21,610,000 for Military Personnel, Air Force. The recommendation is equal to the estimate.

RESERVE PERSONNEL, ARMY

2006 appropriation to date	\$3,290,797,000
2006 supplemental estimate	4,071,000
House allowance	4,071,000
Committee recommendation	4,071,000

The Committee recommends \$4,071,000 for Reserve Personnel, Army. The recommendation is equal to the estimate.

RESERVE PERSONNEL, NAVY

2006 appropriation to date	\$1,712,253,000
2006 supplemental estimate	10,200,000
House allowance	10,200,000
Committee recommendation	10,200,000

The Committee recommends \$10,200,000 for Reserve Personnel, Navy. The recommendation is equal to the estimate.

RESERVE PERSONNEL, MARINE CORPS

2006 appropriation to date	\$510,899,000
2006 supplemental estimate	2,176,000
House allowance	2,176,000
Committee recommendation	2,176,000

The Committee recommends \$2,176,000 for Reserve Personnel, Marine Corps. The recommendation is equal to the estimate.

RESERVE PERSONNEL, AIR FORCE

2006 appropriation to date	\$1,286,050,000
2006 supplemental estimate	94,000
House allowance	94,000
Committee recommendation	94,000

The Committee recommends \$94,000 for Reserve Personnel, Air Force. The recommendation is equal to the estimate.

NATIONAL GUARD PERSONNEL, ARMY

2006 appropriation to date	\$5,318,622,000
2006 supplemental estimate	1,304,000
House allowance	1,304,000
Committee recommendation	1,304,000

The Committee recommends \$1,304,000 for National Guard Personnel, Army. The recommendation is equal to the estimate.

NATIONAL GUARD PERSONNEL, AIR FORCE

2006 appropriation to date	\$2,325,973,000
2006 supplemental estimate	1,408,000
House allowance	1,408,000
Committee recommendation	1,408,000

The Committee recommends \$1,408,000 for National Guard Personnel, Air Force. The recommendation is equal to the estimate.

OPERATION AND MAINTENANCE

OPERATION AND MAINTENANCE, NAVY

2006 appropriation to date	\$32,052,766,000
2006 supplemental estimate	29,913,000
House allowance	29,913,000
Committee recommendation	29,913,000

The Committee recommends \$29,913,000 for Operation and Maintenance, Navy. The recommendation is equal to the estimate.

OPERATION AND MAINTENANCE, AIR FORCE

2006 appropriation to date	\$33,051,722,000
2006 supplemental estimate	37,359,000
House allowance	37,359,000
Committee recommendation	37,359,000

The Committee recommends \$37,359,000 for Operation and Maintenance, Air Force. The recommendation is equal to the estimate.

OPERATION AND MAINTENANCE, NAVY RESERVE

2006 appropriation to date	\$1,718,860,000
2006 supplemental estimate	12,755,000
House allowance	12,755,000
Committee recommendation	12,755,000

The Committee recommends \$12,755,000 for Operation and Maintenance, Navy Reserve. The recommendation is equal to the estimate.

OPERATION AND MAINTENANCE, AIR FORCE RESERVE

2006 appropriation to date	\$2,481,717,000
2006 supplemental estimate	1,277,000
House allowance	1,277,000
Committee recommendation	1,277,000

The Committee recommends \$1,277,000 for Operation and Maintenance, Air Force Reserve. The recommendation is equal to the estimate.

OPERATION AND MAINTENANCE, ARMY NATIONAL GUARD

2006 appropriation to date	\$4,728,106,000
2006 supplemental estimate	42,307,000
House allowance	42,307,000
Committee recommendation	42,307,000

The Committee recommends \$42,307,000 for Operation and Maintenance, Army National Guard. The recommendation is equal to the estimate.

PROCUREMENT

PROCUREMENT OF AMMUNITION, ARMY

2006 appropriation to date	\$1,989,750,000
2006 supplemental estimate	700,000
House allowance	700,000
Committee recommendation	700,000

The Committee recommends \$700,000 for Procurement of Ammunition, Army. The recommendation is equal to the estimate.

OTHER PROCUREMENT, ARMY

2006 appropriation to date	\$7,769,509,000
2006 supplemental estimate	9,136,000
House allowance	9,136,000
Committee recommendation	9,136,000

The Committee recommends \$9,136,000 for Other Procurement, Army. The recommendation is equal to the estimate.

AIRCRAFT PROCUREMENT, NAVY

2006 appropriation to date	\$9,820,032,000
2006 supplemental estimate	579,000
House allowance	579,000
Committee recommendation	579,000

The Committee recommends \$579,000 for Aircraft Procurement, Navy. The recommendation is equal to the estimate.

PROCUREMENT OF AMMUNITION, NAVY AND MARINE CORPS

2006 appropriation to date	\$884,837,000
2006 supplemental estimate	899,000
House allowance	899,000
Committee recommendation	899,000

The Committee recommends \$899,000 for Procurement of Ammunition, Navy and Marine Corps. The recommendation is equal to the estimate.

SHIPBUILDING AND CONVERSION, NAVY

2006 appropriation to date	\$10,924,270,000
2006 supplemental estimate	1,025,236,000
House allowance	775,236,000
Committee recommendation	1,025,236,000

The Committee recommendation fully supports the administration's request of \$1,025,236,000 for the Hurricane Katrina related cost impact on shipbuilding programs. The damage to the gulf coast region shipbuilding industrial base by Hurricane Katrina is unprecedented and has a direct impact on national security. Funding provided in this bill and previously provided in Public Law 109-148 provide resources to replace destroyed or damaged equipment, business disruption, and related shipyard workforce costs at gulf coast shipyards impacted by hurricanes in the gulf coast region in 2005. These funds also provides resources to replace contractor furnished equipment for other Navy ship programs damaged or destroyed at vendors located in this region and for associated overhead impacts resulting from equipment delivery delays.

It is in the best interest of Department of the Navy and national security to restore compromised shipyard capability. Slow shipyard restoration causes significant risk of cost increases and delayed ship deliveries to the Navy whose fleet size is the smallest since World War I.

It is also in the interest of the Navy and United States Government to ensure industry seeks reimbursement by insurance companies to the maximum extent. The Committee expects the shipbuilders to reimburse the Navy with any insurance receipts they receive for interruptions to their business caused by Hurricane Katrina or other hurricanes of the 2005 season to the extent payment for that item of damage was made with supplemental funding. The Committee expects the Navy or appropriate agency to have complete visibility into the insurance claim process to ensure no redundant funding is received.

OTHER PROCUREMENT, NAVY

2006 appropriation to date	\$5,515,814,000
2006 supplemental estimate	85,040,000
House allowance	85,040,000
Committee recommendation	85,040,000

The Committee recommends \$85,040,000 for Other Procurement, Navy. The recommendation is equal to the estimate.

AIRCRAFT PROCUREMENT, AIR FORCE

2006 appropriation to date	\$12,725,584,000
2006 supplemental estimate	13,000,000
House allowance	13,000,000
Committee recommendation	13,000,000

The Committee recommends \$13,000,000 for Aircraft Procurement, Air Force. The recommendation is equal to the estimate.

PROCUREMENT, DEFENSE-WIDE

2006 appropriation to date	\$2,742,390,000
2006 supplemental estimate	2,797,000
House allowance	2,797,000
Committee recommendation	2,797,000

The Committee recommends \$2,797,000 for Procurement, Defense-wide. The recommendation is equal to the estimate.

RESEARCH, DEVELOPMENT, TEST AND EVALUATION

RESEARCH, DEVELOPMENT, TEST AND EVALUATION, NAVY

2006 appropriation to date	\$18,806,531,000
2006 supplemental estimate	12,000,000
House allowance	12,000,000
Committee recommendation	12,000,000

The Committee recommends \$12,000,000 for Research, Development, Test and Evaluation, Navy. The recommendation is equal to the estimate.

RESEARCH, DEVELOPMENT, TEST AND EVALUATION, AIR FORCE

2006 appropriation to date	\$21,799,455,000
2006 supplemental estimate	6,250,000
House allowance	6,250,000
Committee recommendation	6,250,000

The Committee recommends \$6,250,000 for Research, Development, Test and Evaluation, Air Force. The recommendation is equal to the estimate.

RESEARCH, DEVELOPMENT, TEST AND EVALUATION, DEFENSE-WIDE

2006 appropriation to date	\$19,659,326,000
2006 supplemental estimate	730,000
House allowance	730,000
Committee recommendation	730,000

The Committee recommends \$730,000 for Research, Development, Test and Evaluation, Defense-wide. The recommendation is equal to the estimate.

REVOLVING AND MANAGEMENT FUNDS

DEFENSE WORKING CAPITAL FUNDS

2006 appropriation to date	\$3,667,015,000
2006 supplemental estimate	1,222,000
House allowance	1,222,000
Committee recommendation	1,222,000

The Committee recommends an appropriation of \$1,222,000 for the Defense Working Capital Fund. The recommendation is equal to the estimate.

NATIONAL DEFENSE SEALIFT FUND

2006 appropriation to date	\$1,078,165,000
2006 supplemental estimate	10,000,000
House allowance	10,000,000
Committee recommendation	10,000,000

The Committee recommends an appropriation of \$10,000,000 for the National Defense Sealift Fund. The recommendation is equal to the estimate.

TRUST FUNDS

GENERAL FUND PAYMENT, SURCHARGE COLLECTIONS, SALES OF COMMISSARY STORES, DEFENSE

2006 appropriation to date	
2006 supplemental estimate	\$10,530,000
House allowance	10,530,000
Committee recommendation	10,530,000

The Committee recommends an appropriation of \$10,530,000 for Trust Funds. The recommendation is equal to the estimate.

OTHER DEPARTMENT OF DEFENSE PROGRAMS

DEFENSE HEALTH PROGRAM

2006 appropriation to date	\$19,270,511,000
2006 supplemental estimate	33,881,000
House allowance	33,881,000
Committee recommendation	33,881,000

The Committee recommends an appropriation of \$33,881,000 for the Defense Health Program. The recommendation is equal to the estimate.

OFFICE OF THE INSPECTOR GENERAL, DEFENSE

2006 appropriation to date	\$207,900,000
2006 supplemental estimate	
House allowance	
Committee recommendation	326,000

The Committee recommends an appropriation of \$326,000 for the Office of the Inspector General, Defense. The recommendation is \$326,000 above the estimate.

The Committee recommends \$326,000 for the Office of the Inspector General for audits and other activities related to 2005 gulf hurricanes, in accordance with recommendations made by the Senate Appropriations Subcommittee on Homeland Security.

GENERAL PROVISIONS—THIS CHAPTER

SPECIAL TRANSFER AUTHORITY

(TRANSFER OF FUNDS)

SEC. 2301. The Committee recommendation includes a provision for transfer between appropriations of up to \$75,000,000 of funds in this chapter, and provides that transfer authority in this section is in addition to any other transfer authority available to the Department of Defense.

PROHIBITION OF NEW START PROGRAMS

SEC. 2302. The Committee recommendation includes a provision prohibiting the initiation of new start programs without prior congressional approval.

NAVY SHIPBUILDING COST ADJUSTMENTS

SEC. 2303. The Committee recommendation includes a provision that adjusts existing ship contracts' target costs for the effects of Hurricane Katrina and provides the Navy with reimbursement of future shipbuilder insurance receipts.

CHAPTER 4

DEPARTMENT OF DEFENSE—CIVIL

DEPARTMENT OF THE ARMY

CORPS OF ENGINEERS—CIVIL

The Committee recommendation provides emergency funding to address water resource needs related to Hurricane Katrina and other emergency needs.

INVESTIGATIONS

2006 appropriation to date	\$199,660,000
2006 supplemental estimate	
House allowance	
Committee recommendation	3,750,000

Funds totaling \$3,750,000 are recommended subject to an official budget request, that includes designation of the entire amount as an emergency requirement, being transmitted by the President to the Congress. Of the total, \$1,000,000 of the funding shall be used for Flood Plain Management Services to provide flood hazard and hydrologic investigations in flood prone areas of Hawaii; and \$2,750,000 of the funding shall be used to accelerate the Delta Islands and Levees Feasibility Study to develop the Delta Risk Management Strategy.

CONSTRUCTION

2006 appropriation to date	\$2,449,697,000
2006 supplemental estimate	100,000,000
House allowance	100,000,000
Committee recommendation	122,850,000

The Committee is aware of the rapidly eroding coastline of south Louisiana. The wetlands surrounding the greater New Orleans metropolitan area operate as a natural buffer to lessen storm impacts, and are an important part of the overall storm damage reduction system. Nourishing and rebuilding these wetlands will increase the effectiveness of the levees and floodwalls of New Orleans. Therefore, the Committee has recommended bill language directing the Corps to use \$122,850,000 at full Federal expense to reduce the risks of storm surge and storm damage to the greater New Orleans metropolitan area by restoring the surrounding wetlands, and to aid in the reduction of risk to both loss of life and damage to homes, businesses, and local infrastructure in the metropolitan area. The Corps is further directed to use these funds in the following manner: \$10,000,000 to modify the Caernarvon Freshwater Diversion structure or its operations; \$10,000,000 to protect the shoreline along Lake Borgne in St. Bernard Parish, Louisiana; \$15,000,000 to protect the shoreline and create marsh along Irish Bayou and Chef Menteur Pass in Orleans Parish, Louisiana; \$15,000,000 to create marsh along the Rigolets in Orleans and St. Tammany Parishes, Louisiana; \$25,000,000 to create marsh in the Golden Triangle in Orleans and Jefferson Parishes, Louisiana; \$15,000,000 to restore the ridge along Bayou La Loutre in St. Bernard Parish, Louisiana; and \$10,000,000 to protect the shoreline along the Barataria Basin Landbridge in Jefferson Parish, Louisiana.

Additional funds of \$22,850,000 are recommended subject to an official budget request for a specific dollar amount that includes designation of the entire amount as an emergency requirement, being transmitted by the President to the Congress.

Of the funding recommended, \$20,850,000 is recommended for the following projects to mitigate the flood threat to the Sacramento, California, metropolitan area.

These contingency funds should be distributed as follows:

- \$6,250,000 to accelerate the South Sacramento Streams, California Project.
- \$11,300,000 to accelerate construction of the Sacramento River Bank Protection Project, California.
- \$3,300,000 to accelerate the American River (Common Features), California project.

Of the funding recommended, \$2,000,000 at full Federal expense, is recommended for the Hawaii water systems technical assistance program (including technical studies of ditch and water supply systems, as identified by the State of Hawaii) to provide planning and technical analysis relating to the Kaloko and Morita Reservoir dams and other high hazard facilities, as identified by the State.

OPERATION AND MAINTENANCE

2006 appropriation to date	\$2,296,627,000
2006 supplemental estimate	
House allowance	
Committee recommendation	4,700,000

Funds totaling \$4,700,000 are recommended, subject to an official budget request, that includes designation of the entire amount as an emergency requirement, being transmitted by the President

to the Congress. The funding shall be used to restore navigation channels and harbors to pre-storm conditions and to repair flood damage reduction and other projects in States affected by Hurricane Katrina and other hurricanes of the 2005 season. The funding provided is based on Corps of Engineers' estimates of the requirements for the Texas Gulf Coast. The Committee expects the funds provided herein shall be expended substantially in accordance with those estimates.

FLOOD CONTROL AND COASTAL EMERGENCIES

2006 appropriation to date	\$2,277,965,000
2006 supplemental estimate	1,360,000,000
House allowance	1,360,000,000
Committee recommendation	2,001,500,000

The Committee understands that additional funds will be needed to provide 100 year level of protection for the New Orleans Metropolitan area. The Administration has briefed members of Congress that this may require as much as an additional \$6,000,000,000, but has not transmitted any request for additional funding to the Committee. The Committee notes that this 100 year level of protection is a regulatory requirement pertaining to flood insurance through the Federal Emergency Management Agency and that the estimates to support this number are preliminary. Contained within the fiscal year 2006 Energy and Water Conference Report is funding for the Army Corps of Engineers to carryout studies to determine this higher level of protection and the interim results are due in June 2006. Additionally, the Interagency Performance Evaluation Task Force report is also due by June 2006. The Committee expects that this report will describe the results of the forensic examination for the levee failures as well as describe the overall condition of the entire levee system and any weaknesses therein. Before the Committee can provide additional funding for the levee system in South Louisiana, it is critical that the Administration provide a definitive request, including a more rigorous accounting of needs than has been provided thus far.

Funds totaling \$2,001,500,000 are recommended to continue repairs to flood and storm damage reduction projects. These projects are to be funded at full Federal expense.

The Committee has recommended \$530,000,000 for construction of closures and pumping plants at the 17th Street, Orleans, and London Avenue Canals. Within the funds recommended, the Corps is expected to remove the existing pumping stations at the heads of the three canals and perform necessary work to realign the sumps with the new pumping stations at the mouths of the canals.

The Committee is concerned about the interim pumping capacity the Corps is proposing at the temporary closures on the 17th Street, Orleans and London Avenue drainage canals. In particular, the Committee is concerned that the interim pumping capacity for the 17th Street Canal is proposed to be roughly one-fourth of the capacity of the existing number 6 pumping station on the canal. The Committee directs that the Corps provide adequate temporary pumping capacity to evacuate expected flows from the existing pumping stations in the three drainage canals in order to minimize interior flooding.

The Committee recommendation recommends \$170,000,000 for levee armoring. The Committee has increased this amount in order to allow the Corps to better strengthen the levee system at transition points as well as in areas that face direct attack from wave action.

The Committee recommends \$350,000,000 to construct navigable closures, one near Seabrook on the Industrial Canal and the other on the Gulf Intracoastal Waterway west of its confluence with the Mississippi River-Gulf Outlet.

The Committee recommendation includes \$60,000,000 for incorporation of non-Federal levees on the west bank of the Mississippi River in Plaquemines Parish in order to provide improved storm surge protection and to protect evacuation routes.

The Committee recommends \$250,000,000 for storm proofing interior pump stations to ensure their reliability during hurricanes, storms and high water events.

The Committee has been informed that funds requested under this account are insufficient to fully fund the items requested or other emergency needs. Additional funds of \$641,500,000 are recommended subject to an official budget request for a specific dollar amount that includes designation of the entire amount as an emergency requirement, being transmitted by the President to the Congress. These contingency funds should be distributed as follows:

- \$190,000,000 is provided for closures and pump stations for the three interior drainage canals. The Committee understands that the increase is due to refinements to the cost estimates and an increase in the project scope. Some of the additional funds would be used to remove the existing pumping stations and realign the drainage canals to direct interior flows to the new pump stations rather than having to pump the water twice within a few miles on the canal to evacuate the drainage water to Lake Ponchartrain.
- \$20,000,000 is provided for the navigable closures on the Industrial Canal and the Gulf Intracoastal Waterway. The Committee understands that additional funds are needed due to refinements of the cost estimates for these structures.
- \$30,000,000 is provided for repairs to non-Federal levees in Terrebonne Parish. The Committee understands that these local levees were damaged by the effects of Hurricane Rita. The Committee believes that repairs to these levees should be undertaken at Federal expense. This is consistent with the treatment of the non-Federal levees in Orleans, Jefferson, St. Bernard, and Plaquemines Parishes as proposed and funded in the third disaster supplemental.
- \$160,000,000 is provided to incorporate the West Bank non-Federal levee in Plaquemines Parish. The Committee understands that this is the current estimate to increase the levee height to provide storm surge protection. The large increase is due to the poor soil conditions in the area.
- \$94,000,000 is provided to incorporate the East Bank non-Federal levee in Plaquemines Parish. Incorporation of this levee was not included in the 2006 supplemental estimate however; the Committee believes it is prudent to include this levee as well. The Committee notes that terminal facilities for the Port

of Plaquemines are located throughout these leveed areas and that this port facility is the eleventh busiest port in the Nation handling nearly 56,000,000 tons of cargo in 2003, the latest year for which statistics are available. Further, the Committee understands that much of the support services and workers for the off-shore oil and gas industry are concentrated in Plaquemines parish as well as other significant infrastructure.

—\$130,000,000 is provided for additional levee armoring. The Committee is very concerned that the previous estimates for levee armoring given by the Administration were well over \$600,000,000. The Committee recognizes that the original estimate may have been based on armoring all the levees and the current estimate is only for selected transition areas. However, the Committee believes the current request is much too low. The Committee believes that not only transition areas need to be protected, but those levees that are going to face direct attack from long-period ocean waves should also be armored.

—\$17,500,000 shall be used to restore previously appropriated emergency funds for 13 flood protection projects damaged in previous disasters in Brockway; Brookville; Burgettstown; Canonsburg; James G. Fulton Chartiers Creek; Leetonia; Meyersale; Millvalle; New Kensington; Saw Mill Run Pittsburgh; Sykesville; Tarentum; and Turtle Creek, Pennsylvania. Funds for these projects were withdrawn shortly after Katrina struck the Gulf Coast to address immediate needs. Previous supplemental appropriations have not been directed to repay these reprogrammed funds in order to make these storm repairs.

CHAPTER 5

DEPARTMENT OF HOMELAND SECURITY

OFFICE OF INSPECTOR GENERAL

2006 appropriation to date	\$82,187,000
2006 supplemental estimate	13,500,000
House allowance	13,500,000
Committee recommendation	

The Committee does not approve the \$13,500,000 request to make additional funds available to the Department of Homeland Security Office of Inspector General for transfer to Inspectors General in the Departments of Agriculture, Defense, Education, Health and Human Services, Housing and Urban Development, Justice, Labor, Transportation; the Environmental Protection Agency, the General Service Administration, and the Social Security Administration. If appropriate, additional amounts are made available directly to the Inspector General of these Federal departments and agencies.

CUSTOMS AND BORDER PROTECTION

SALARIES AND EXPENSES

2006 appropriation to date	\$4,802,190,000
2006 supplemental estimate	
House allowance	12,900,000
Committee recommendation	12,900,000

The Committee recommends an additional \$12,900,000 for Customs and Border Protection [CBP] expenditures related to the consequences of Hurricane Katrina and other hurricanes of the 2005 season. This funding will provide for repair and replacement of critical information technology equipment and other property lost due to the hurricanes, and relocation costs for employees of the New Orleans laboratory. This funding is designated as an emergency requirement.

The Committee is aware that CBP intends, within available funds, to co-locate its marine operations offices at the Coast Guard facility in Gulfport, Mississippi.

CONSTRUCTION

2006 appropriation to date	\$277,700,000
2006 supplemental estimate	16,000,000
House allowance	4,800,000
Committee recommendation	4,800,000

The Committee recommends an additional \$4,800,000 for Customs and Border Protection [CBP] expenditures related to the consequences of Hurricane Katrina and other hurricanes of the 2005 season. This funding will provide for build-out costs, replacement items, and other tenant improvements to rebuild CBP structures. This funding is designated as an emergency requirement.

UNITED STATES COAST GUARD

OPERATING EXPENSES

(INCLUDING TRANSFERS OF FUNDS)

2006 appropriation to date	\$5,293,771,000
2006 supplemental estimate	7,350,000
House allowance	14,300,000
Committee recommendation	90,570,900

The Committee recommends \$90,570,900, an increase of \$83,220,900 above the amount requested. The total recommended shall be allocated as follows: \$7,350,000 for cleanup and repair of damaged facilities; \$7,400,000 for increased temporary logistics costs; \$3,483,900 for the increased cost of basic housing allowances; \$1,600,000 for the evacuation costs of members and dependents; \$70,000,000 for costs incurred by the rise in energy prices; up to \$267,000 for transfer to the "Environmental Compliance and Restoration" appropriation for removal of contaminated soil at Coast Guard facilities in Gulfport and New Orleans; and up to \$470,000 for transfer to the "Research, Development, Test, and Evaluation" appropriation for additional costs to reposition the vessel, *State of Maine*, at the Fire Safety and Test Detachment after its grounding. This funding is designated as an emergency requirement.

ACQUISITION, CONSTRUCTION, AND IMPROVEMENTS

2006 appropriation to date	\$1,130,382,000
2006 supplemental estimate	62,160,000
House allowance	80,755,000
Committee recommendation	191,844,000

The Committee recommends \$191,844,000, an increase of \$129,684,000 above the amount requested, for repair and major reconstruction of facilities damaged by Hurricane Katrina and other hurricanes of the 2005 season. Of the total recommended, \$7,000,000 is for the relocation of the Gulfport Coast Guard Station, \$80,914,000 is for the repair and reconstruction of the New Orleans Integrated Support Command Center, and \$103,930,000 is for Katrina-related costs associated with material, equipment, facilities, and labor. This funding is designated as an emergency requirement.

FEDERAL EMERGENCY MANAGEMENT AGENCY

The Committee recognizes all the work the White House, the Department of Homeland Security [DHS], the Federal Emergency Management Agency [FEMA], the Government Accountability Office [GAO], and the DHS Inspector General have done in reviewing and analyzing the Federal response to Hurricane Katrina. These investigations have put forth many recommendations intended to strengthen the way the Federal Government prepares and responds to natural and man-made disasters.

The Committee is concerned the Federal Government will not have ample time to review and implement these recommendations prior to the upcoming hurricane season, which begins in June 2006. It is imperative DHS implement changes that can be done easily and without the need for additional resources prior to June 1, 2006. The DHS Preparedness Directorate and FEMA are to brief the Committee, no later than May 30, 2006, on the differences in the preparedness, response, and recovery system as of May 2006 in comparison to a year ago. DHS is also expected to inform the Committee on the funding associated with implementing the recommendations listed in "The Federal Response to Hurricane Katrina Lessons Learned".

ADMINISTRATIVE AND REGIONAL OPERATIONS

2006 appropriation to date	\$236,228,000
2006 supplemental estimate	70,000,000
House allowance	70,000,000
Committee recommendation	71,800,000

The Committee recommends \$71,800,000, an increase of \$1,800,000 from the amount requested, for "Administrative and Regional Operations." Of the total amount recommended, \$70,000,000 is provided for the reconstruction and improvement of existing public alert, warning and crisis communications systems in the gulf coast and \$1,800,000 is provided for additional personnel needed in the Office of National Security Coordination. This funding is designated as an emergency requirement.

The Committee understands there are numerous vacancies and "acting" individuals in senior leadership positions in FEMA's Re-

gional Offices and Headquarters. The Committee believes strong permanent leadership is vital for carrying out FEMA's mission. The Committee expects FEMA to fill these positions with well-qualified individuals as quickly as possible.

PREPAREDNESS, MITIGATION, RESPONSE, AND RECOVERY

2006 appropriation to date	\$202,017,000
2006 supplemental estimate	5,000,000
House allowance	10,000,000
Committee recommendation	10,000,000

The Committee recommends \$10,000,000, an increase of \$5,000,000 from the amount requested for "Preparedness, Mitigation, Response, and Recovery" for ongoing recovery efforts in response to Hurricane Katrina and other hurricanes of the 2005 season. Of the total amount recommended, \$5,000,000 is provided for additional personnel; \$1,500,000 is provided for a logistics management system; \$2,000,000 is provided for the pre-positioned essential equipment program; and \$1,500,000 for the disaster claims system. This funding is designated as an emergency requirement.

Additional Personnel.—The Committee recommendation includes \$5,000,000 for FEMA to hire 60 full-time equivalents [FTEs]. The Committee recognizes the urgency in FEMA being adequately staffed and the difficulty the agency faces attracting and hiring well-qualified professionals. FEMA is to brief the Committee, no later than May 30, 2006, on the hiring initiatives to meet its staffing requirements and its staffing plan.

Logistics Management System.—The Committee understands FEMA lacks technology and information management systems which are critical to track shipments and manage inventories. The Committee is disappointed there is no funding requested for strengthening this aspect of FEMA. Included in the total amount recommended is \$1,500,000 for FEMA to begin to bring its logistic management system into the 21st century. Obligation of this funding is available once the FEMA is to submit an expenditure plan to the Committee prior to the obligation of these funds.

Pre-positioning Essential Items/Equipment.—The Committee is concerned with FEMA's reliance on other Federal agencies for the procurement and supply of essential items and equipment, including satellite communications. It is difficult for other Federal agencies to stockpile supplies for FEMA. An example of this is the Department of Defense's inability to provide additional Meals-Ready-To-Eat after Hurricane Katrina because of a limited supply left in the War Reserve Stockpile. FEMA is to brief the Committee, no later than May 30, 2006, on its procurement plan for essential items and equipment, including satellite communications. This plan should include how FEMA is working with both Federal agencies and the private industry to ensure ample supplies are available to meet future disaster needs.

Disaster Claims System.—Both the DHS Inspector General and GAO have conducted several audits and investigations on the assistance provided to individuals and households as a result of Hurricane Katrina and other hurricanes of the 2005 season. These audits found weaknesses in the processes FEMA utilizes to review registration for disaster relief and approve assistance payments.

The Committee is disappointed no funding is requested to strengthen the claims process.

The Committee understands FEMA is developing an Enterprise Content Management System to enhance its claims processing capacity. The Committee provides an additional \$1,500,000 for this purpose. Obligation of this funding is available once the Secretary submits an expenditure plan to the Committee.

Contracting.—GAO’s report on “Agency Management of Contractors Responding to Hurricanes Katrina and Rita” found problems with the implementation of the Robert T. Stafford Disaster Relief and Emergency Assistance Act preference for utilizing contractors residing or doing business in the affected areas. The Committee believes the use of these contractors is important for revitalizing local economies in the gulf coast. FEMA is encouraged to issue additional Robert T. Stafford Disaster Relief and Emergency Assistance Act guidance to clarify how to determine if the company was in the affected area prior to the disaster and how preferences can be applied in the contract process.

Mass Evacuation.—The Committee recognizes there were many problems evacuating individuals with disabilities and severe medical conditions before and after Hurricane Katrina. Although evacuation planning should be conducted by States, the White House report “The Federal Response to Hurricane Katrina Lessons Learned” recommends the Federal Government have a coordinated plan to evacuate this population when States are overwhelmed. DHS, in consultation with the Department of Transportation and the Department of Health and Human Services, is to provide a report by June 30, 2006 on the Federal plan to identify and evacuate special needs populations. The report is to incorporate efforts already underway by DHS as required by Public Law 109–90.

Assessing Emergency Response.—After Hurricane Andrew tore through southern Florida in 1992, Congress asked the National Academy of Public Administration (the Academy) to conduct a comprehensive and objective study of the Federal, State, and local government’s capacity to respond promptly and effectively to major natural disasters. In February 1993, the Academy issued the study report, “Coping with Catastrophe: Building an Emergency Management System to Meet People’s Needs in Natural and Manmade Disaster.” The Committee believes many of the recommendations made in this report are still practical, relevant, and applicable to the responses to Hurricanes Katrina, Rita and Wilma as well as other disasters. The Academy’s 1993 findings and recommendations related to the role, organization, and operation of the Federal Emergency Management Agency should be reexamined, particularly after the incorporation of FEMA into the Department of Homeland Security. The Committee is also interested in a review of the Department’s overall organizational structure as it relates to preparedness, mitigation, emergency response and recovery and the pros and cons of these functions being separated among components of the Department. Therefore, the Committee directs the Secretary of Homeland Security to use the section 504 authority in Public Law 108–334 to provide \$750,000 for the purpose of contracting with the National Academy of Public Administration for such a review. This notification is to be submitted to the House and

Senate Committees on Appropriations within 30 days from the date of enactment of this act and the funds to be made available to the Academy to begin the study within 30 days of approval.

DISASTER RELIEF

2006 appropriation to date	\$1,752,300,000
2006 supplemental estimate	9,400,000,000
House allowance	9,548,000,000
Committee recommendation	10,600,000,000

The Committee recommends \$10,600,000,000 for the Disaster Relief Fund [DRF]. Included in this amount is the \$9,400,000,000 requested by the President for the following: \$2,000,000,000 for on-going individual and housing assistance needs; \$5,000,000,000 for State/local infrastructure repair, grant and mitigation assistance; and \$2,400,000,000 for other needs, including, FEMA mission assignments, on-going debris removal and other response requirements. An additional \$1,200,000,000 is made available to carry out section 2503 of this chapter. This funding is designated as an emergency requirement.

Housing Policy.—The Committee continues to be frustrated with the lack of a housing policy for the gulf coast. It is critical a comprehensive housing policy be developed immediately so appropriate resources can be provided for this region. The Committee is encouraged FEMA is working with the Department of Housing and Urban Development to assist States and local entities with their housing plans. The Secretary of Homeland Security shall submit an expenditure plan for housing prior to the obligation of DRF funds for this purpose.

DISASTER ASSISTANCE DIRECT LOAN PROGRAM ACCOUNT

2006 appropriation to date ¹	\$561,000
2006 supplemental estimate ²	301,000,000
House allowance ²	151,000,000
Committee recommendation ²	301,000,000

¹ Administrative expenses only.

² Includes \$1,000,000 for administrative expenses.

The Committee recommends an additional \$301,000,000 to subsidize up to \$400,000,000 in direct loans for the Community Disaster Loan program, including \$1,000,000 for the administrative costs of this program. This funding is designated as an emergency requirement.

GENERAL PROVISIONS—THIS CHAPTER

FEDERAL EMERGENCY MANAGEMENT AGENCY

SEC. 2501. The Committee recommends bill language, as requested, authorizing FEMA to pay for utility costs for those leases negotiated by State and local entities on FEMA's behalf.

NATIONAL FLOOD INSURANCE FUND

SEC. 2502. The Committee recommends bill language amending the Department of Homeland Security Appropriations Act, 2006 (Public Law 109–90) to allow the National Flood Insurance Fund to pay such sums as necessary, not to exceed \$1,000,000,000, for

interest on the amount the program has borrowed from the Treasury to pay claims associated with Hurricane Katrina and other hurricanes of the 2005 season.

HOUSING PILOT PROGRAMS

SEC. 2503. The Committee recommends bill language allowing the Secretary of Homeland Security to consider eligible for funding the costs of alternative housing pilot programs in the areas hardest hit by Hurricane Katrina and other hurricanes of the 2005 season.

CHAPTER 6

DEPARTMENT OF THE INTERIOR

UNITED STATES FISH AND WILDLIFE SERVICE

CONSTRUCTION

2006 appropriation to date	\$75,216,000
2006 supplemental estimate	132,400,000
House allowance	132,400,000
Committee recommendation	132,400,000

The Committee recommends \$132,400,000 for construction, including cleanup and facility repair needs at National Wildlife Refuges, related to the consequences of Hurricane Katrina and other hurricanes of the 2005 season.

NATIONAL PARK SERVICE

HISTORIC PRESERVATION FUND

2006 appropriation to date	\$72,172,000
2006 supplemental estimate	3,000,000
House allowance	3,000,000
Committee recommendation	83,000,000

The Committee recommends \$83,000,000 for historic preservation needs. Of these funds, \$3,000,000 is for financial assistance to State Historic Preservation Offices in States that were damaged by Hurricane Katrina and other hurricanes of the 2005 season. These funds will assist the States in completing reviews under section 106 of the National Historic Preservation Act.

The remaining \$80,000,000 shall be used to establish a grant program to facilitate the repair of thousands of historic structures that were damaged by Hurricanes Katrina and Rita. These funds may be used to make grants for the preservation, stabilization, rehabilitation, and repair of historic houses and designated "Main Street" commercial properties listed in or eligible for the National Register of Historic Places, and for planning and technical assistance.

CONSTRUCTION

2006 appropriation to date	\$332,858,000
2006 supplemental estimate	55,400,000
House allowance	55,400,000
Committee recommendation	55,400,000

The Committee recommends \$55,400,000 for construction, including immediate cleanup and facility repair needs at National Parks,

related to the consequences of Hurricane Katrina and other hurricanes of the 2005 season. Within the amount provided, the Committee encourages the Park Service to provide funding for the purchase of a boat to replace the World War II era landing craft vessel now in use at Gulf Islands National Seashore. In the aftermath of recent hurricanes, a much greater workload has significantly increased the stress on the current boat, which has already far exceeded its expected useful life. The new vessel would be used to transport personnel, equipment, supplies and materials for cleanup and reconstruction projects in both the Mississippi and Florida Districts of the Seashore.

UNITED STATES GEOLOGICAL SURVEY
SURVEYS, INVESTIGATIONS, AND RESEARCH

2006 appropriation to date	\$970,645,000
2006 supplemental estimate	10,200,000
House allowance	10,200,000
Committee recommendation	10,200,000

The Committee recommends \$10,200,000 for surveys, investigations, and research for facility and equipment repair needs related to the consequences of Hurricane Katrina and other hurricanes of the 2005 season and for repayment of advances to other appropriation accounts from which funds were transferred for such purposes.

MINERALS MANAGEMENT SERVICE
ROYALTY AND OFFSHORE MINERALS MANAGEMENT

2006 appropriation to date	\$167,391,000
2006 supplemental estimate	15,000,000
House allowance	15,000,000
Committee recommendation	15,000,000

The Committee recommends \$15,000,000 for royalty and offshore minerals management for costs associated with the temporary relocation of the Minerals Management Service's Gulf of Mexico regional office from Louisiana to Houston, Texas, including costs to purchase new equipment and find temporary offices, and for other disaster related expenses and for repayment of advances to other appropriation accounts from which funds were transferred for such purposes.

ENVIRONMENTAL PROTECTION AGENCY
ENVIRONMENTAL PROGRAMS AND MANAGEMENT

2006 appropriation to date	\$2,346,711,000
2006 supplemental estimate	6,000,000
House allowance	6,000,000
Committee recommendation	6,000,000

The Committee recommends \$6,000,000 for environmental programs and management for increased environmental monitoring, assessment, and analytical support necessary to protect public health during the ongoing recovery and reconstruction efforts related to the consequences of Hurricane Katrina and other hurricanes of the 2005 season.

LEAKING UNDERGROUND STORAGE TANK PROGRAM

2006 appropriation to date	\$79,953,000
2006 supplemental estimate	7,000,000
House allowance	7,000,000
Committee recommendation	7,000,000

The Committee recommends \$7,000,000 for the leaking underground storage tank program to assess the most immediate underground storage tank needs in areas affected by Hurricane Katrina and other hurricanes of the 2005 season and to initiate appropriate corrective actions.

DEPARTMENT OF AGRICULTURE

FOREST SERVICE

NATIONAL FOREST SYSTEM

2006 appropriation to date	\$1,423,392,000
2006 supplemental estimate .....	.....
House allowance	\$20,000,000
Committee recommendation	\$20,000,000

The Committee recommends \$20,000,000 for the national forest system for necessary expenses of debris cleanup and related activities on National Forests affected by Hurricane Katrina and other hurricanes of the 2005 season.

CHAPTER 7

DEPARTMENT OF LABOR

EMPLOYMENT AND TRAINING ADMINISTRATION

TRAINING AND EMPLOYMENT SERVICES

2006 appropriation to date	\$5,242,466,000
2006 supplemental estimate .....	.....
House allowance .....	.....
Committee recommendation	32,500,000

The Committee recommendation includes \$32,500,000 for construction and renovation of Job Corps centers damaged by hurricanes of the 2005 season. Of this amount, \$27,000,000 is for reconstruction of the Gulfport, Mississippi Job Corps center, and \$5,500,000 for the New Orleans, Louisiana Job Corps center. The House did not consider this recommendation, for which there was no budget request.

The Committee rejects the administration's proposal to rescind \$75,000,000 of appropriations for construction and renovation of Job Corps centers. The Committee expects the Department of Labor to make these funds available immediately for Job Corps facilities and expansion activities.

DEPARTMENTAL MANAGEMENT
OFFICE OF INSPECTOR GENERAL

2006 appropriation to date	\$71,101,000
2006 supplemental estimate	
House allowance	
Committee recommendation	2,000,000

The Committee recommendation includes \$2,000,000 for the Department of Labor Inspector General to support audits and investigations related to Hurricane Katrina and other hurricanes of the 2005 season. The House included these funds as part of the appropriation to the Inspector General of the Department of Homeland Security, as proposed by the administration.

DEPARTMENT OF HEALTH AND HUMAN SERVICES

HEALTH RESOURCES AND SERVICES ADMINISTRATION

HEALTH RESOURCES AND SERVICES

2006 appropriation to date	\$6,563,364,000
2006 supplemental estimate	
House allowance	
Committee recommendation	6,000,000

The Committee recommendation includes \$6,000,000 for Community Health Centers to establish a communications network among Community Health Centers, the Departments of Health and Major Medical Centers in States affected by Hurricane Katrina and other hurricanes of the 2005 season. Funds are also provided for satellite phones and other communications equipment. The administration did not request funds for this activity.

During Hurricane Katrina, a large portion of the public health infrastructure in Mississippi was destroyed. Providing health care services to survivors and evacuees was severely hampered because no phone services or other communications devices were available to coordinate care. The funds recommended by the Committee would set up a communications network and provide satellite phones and other communications equipment to provide prompt health care in the event of future disasters.

The Committee expects these funds to be distributed by June 30, 2006 so that systems can be in place early in the hurricane season. Where they exist, State associations representing community health centers should be the primary recipients of these funds and coordinate distribution to other entities.

CENTERS FOR DISEASE CONTROL AND PREVENTION

DISEASE CONTROL, RESEARCH, AND TRAINING

2006 appropriation to date	\$5,901,085,000
2006 supplemental estimate	
House allowance	
Committee recommendation	20,000,000

The Committee recommendation includes \$20,000,000, to be available until expended, for mosquito and other pest abatement activities in States affected by Hurricane Katrina and other hurricanes of the 2005 season. The Committee notes that mosquito and

other insect activity in storm-damaged areas of the gulf coast has gone beyond the level of nuisance and is now a public health hazard that could lead to the spread of infectious diseases.

OFFICE OF THE SECRETARY

OFFICE OF INSPECTOR GENERAL

2006 appropriation to date	\$39,415,000
2006 supplemental estimate	
House allowance	
Committee recommendation	2,669,846

The Committee recommendation includes \$2,669,846 for the Office of Inspector General to support audits and investigations related to Hurricane Katrina and other hurricanes of the 2005 season. The House included these funds as part of the appropriation to the Inspector General of the Department of Homeland Security, as proposed by the administration.

DEPARTMENT OF EDUCATION

DEPARTMENTAL MANAGEMENT

OFFICE OF THE INSPECTOR GENERAL

2006 appropriation to date	\$48,510,000
2006 supplemental estimate	
House allowance	
Committee recommendation	1,500,000

The Committee recommends an additional \$1,500,000 for the Office of the Inspector General to undertake audit and investigative workloads associated with resources available through the Department's gulf coast hurricane response and recovery activities. These funds are available for obligation until September 30, 2007. The House bill, H.R. 4939, included \$13,500,000 for the Department of Homeland Security Office of the Inspector General which may be transferred to the Education Department's and other specified Federal Inspectors General, as proposed by the administration.

HURRICANE EDUCATION RECOVERY

2006 appropriation to date	\$1,600,000,000
2006 supplemental estimate	
House allowance	
Committee recommendation	880,000,000

The Committee recommends \$200,000,000 to carry out section 2701 of this Act, which establishes an Education Relief Loan Program for eligible postsecondary educational institutions. These funds are available until expended. The administration did not request funds for this purpose, nor were any funds included in House bill, H.R. 4939, for this reason.

The Committee recommendation includes an additional \$300,000,000 for Temporary Emergency Impact Aid for Displaced Students, as authorized by section 107 of title IV, division B of Public Law 109-148. The House bill, H.R. 3949, did not include any funds for this purpose, nor did the administration request any funds for this activity. Together with the \$645,000,000 provided in Public Law 109-148, these resources will reimburse schools for the

additional costs they incurred educating students displaced by the gulf hurricanes.

The Committee recommendation includes an additional \$350,000,000 for the Temporary Impact Aid program authorized in the Hurricane Education Recovery Act. These funds are available until expended.

The Committee recommendation includes an additional \$30,000,000 under the Fund for the Improvement of Postsecondary Education for grants to institutions of higher education impacted by the Gulf hurricanes of the 2005 calendar year.

RELATED AGENCIES

CORPORATION FOR NATIONAL AND COMMUNITY SERVICE

NATIONAL AND COMMUNITY SERVICE PROGRAMS, OPERATING EXPENSES

(INCLUDING TRANSFER OF FUNDS)

2006 appropriation to date	\$899,959,000
2006 supplemental estimate	
House allowance	
Committee recommendation	20,000,000

The Committee recommendation includes \$20,000,000 for the AmeriCorps National Civilian Community Corps to support volunteer recovery activities related to Hurricane Katrina and other hurricanes of the 2005 season. Funding will be used to continue the work of Corps members who are providing vital disaster relief and recovery services in the gulf region. The administration did not request funding for this activity.

SOCIAL SECURITY ADMINISTRATION

OFFICE OF INSPECTOR GENERAL

2006 appropriation to date	\$91,476,000
2006 supplemental estimate	
House allowance	
Committee recommendation	277,000

The Committee recommends an additional \$277,000 for the Office of Inspector General to undertake audit and investigative workloads associated with Social Security's gulf coast hurricane response and recovery activities. These funds are available for obligation until September 30, 2007. The House bill, H.R. 4939, included \$13,500,000 for the Department of Homeland Security Office of Inspector General which may be transferred to other specified Federal Inspectors General, as proposed by the administration.

GENERAL PROVISIONS—THIS CHAPTER

DEPARTMENT OF EDUCATION

HURRICANE EDUCATION RECOVERY

SEC. 2701. The Committee recommendation includes language authorizing an Education Relief Loan Program for eligible postsecondary educational institutions.

HISTORICALLY BLACK COLLEGE AND UNIVERSITY CAPITAL FINANCING
PROGRAM

SEC. 2702. The Committee recommendation includes language modifying the Historically Black College and University Capital Financing Program.

USE OF SUPPLEMENTAL HIGHER EDUCATION ACT FUNDS

SEC. 2703. The Committee recommendation includes language modifying the authorize uses of funds provided to the Mississippi Institutes of Higher Learning by Public Law 109–148. This language also provides the Mississippi Institutes of Higher Learning with the authority to determine which eligible institutions may utilize the additional flexibility available under this section.

CHAPTER 8

DEPARTMENT OF DEFENSE

MILITARY CONSTRUCTION

The Committee recommendation does not include the authority for the Secretary of Defense to transfer funds between appropriations of Public Law 109–148, nor has the Committee provided the authority to transfer funds between appropriations within the military construction accounts of Public Law 109–148.

MILITARY CONSTRUCTION, NAVY

2006 appropriation to date	\$1,386,752,000
2006 supplemental estimate	53,430,000
House allowance	44,770,000
Committee recommendation	44,770,000

The Committee recommends \$44,770,000 for Military Construction, Navy, which is \$8,660,000 below the administration's request and equal to the House allowance. The funds are provided as follows:

[In thousands of dollars]

Location	Project description	Budget request	Committee recommendation
Mississippi: NCBC Gulfport	Fitness and Training Complex	32,800	24,140
Mississippi: NCBC Gulfport	Navy Exchange Complex and NEX/MWR Cold Storage Facility.	15,890	15,890
Mississippi: Bay St. Louis	Seclusion Berthing	3,240	3,240
Various Locations	Planning and Design	1,500	1,500
Total .....	.....	53,430	44,770

Fitness and Training Complex, NCBC Gulfport, Mississippi.—The Committee has learned from officials at NCBC Gulfport, Mississippi, that \$24,140,000 will be sufficient funding to provide for this facility rather than \$32,800,000, as requested by the administration. Therefore, the Committee recommends \$24,140,000.

MILITARY CONSTRUCTION, AIR FORCE

2006 appropriation to date	\$1,299,157,000
2006 supplemental estimate	111,240,000
House allowance	97,300,000
Committee recommendation	103,500,000

The Committee recommends \$103,500,000 for Military Construction, Air Force, which is \$7,740,000 below the administration's request and \$6,200,000 above the House allowance. The funds are provided as follows:

(In thousands of dollars)

Location	Project description	Budget request	Committee recommendation
Mississippi: Keesler AFB	Fire/Crash Rescue Station	19,600	19,600
Mississippi: Keesler AFB	Base Exchange	40,000	40,000
Mississippi: Keesler AFB	Relocate Library	5,500	5,500
Mississippi: Keesler AFB	Aircraft Maintenance Hangar	29,000	29,000
Various Locations	Planning and Design	17,140	9,400
Total .....	.....	111,240	103,500

MILITARY CONSTRUCTION, ARMY NATIONAL GUARD

2006 appropriation to date	\$892,219,000
2006 supplemental estimate	210,071,000
House allowance	67,800,000
Committee recommendation	210,071,000

The Committee recommends \$210,071,000 for Military Construction, Army National Guard, which is equal to the administration's request and \$142,271,000 above the House allowance. The funds are provided as follows:

(In thousands of dollars)

Location	Project description	Budget request	Committee recommendation
Louisiana: Jackson Barracks	Joint Forces HQs/ U.S. Property and Fiscal Office Complex	84,200	84,200
Louisiana: Jackson Barracks	141st Field Artillery Readiness Center	51,600	51,600
Louisiana: Hammond	Army Aviation Support Facility	67,800	67,800
Various Locations	Planning and Design	6,471	6,471
Total .....	.....	210,071	210,071

MILITARY CONSTRUCTION, AIR NATIONAL GUARD

2006 appropriation to date	\$334,256,000
2006 supplemental estimate	5,800,000
House allowance	5,800,000
Committee recommendation	5,800,000

The Committee recommends \$5,800,000 for Military Construction, Air National Guard, which is equal to both the administration's request and the House allowance. The funds are provided as follows:

(In thousands of dollars)

Location	Project description	Budget request	Committee recommendation
Mississippi: Gulfport	Storm Water System	600	600

[In thousands of dollars]

Location	Project description	Budget request	Committee recommendation
Mississippi: Meridian	Replace Medical Training Facility	4,700	4,700
Various Locations	Planning and Design	500	500
Total .....	.....	5,800	5,800

MILITARY CONSTRUCTION, NAVAL RESERVE

(INCLUDING RESCISSION OF FUNDS)

2006 appropriation to date	\$149,967,000
2006 supplemental estimate	24,270,000
House allowance:	
Supplemental	24,270,000
Rescission	(49,530,000)
Committee recommendation:	
Supplemental	24,270,000
Rescission	(49,530,000)

The Committee recommends \$24,270,000 for Military Construction, Naval Reserve, which is equal to both the administration's request and the House allowance. The funds are provided as follows:

[In thousands of dollars]

Location	Project description	Budget request	Committee recommendation
Louisiana: NAS/JRB New Orleans	Public Works Complex	12,600	12,600
Louisiana: NAS/JRB New Orleans	Command and Control Hardening	3,610	3,610
Louisiana: NAS/JRB New Orleans	Crash, Fire and Rescue Station	7,360	7,360
Various Locations	Planning and Design	700	700
Total .....	.....	24,270	24,270

The Committee recommends \$49,530,000 be rescinded from this account because the Military Construction requirements have been met with Operation and Maintenance funding. The funds are rescinded as follows:

[In thousands of dollars]

Location	Project description	Budget request	Committee recommendation
Public Law 109-148: Louisiana: NSA New Orleans.	Building 9 Youth Center .....	.....	(4,470)
Public Law 109-148: Louisiana: NSA New Orleans.	Building 11 Admin Building .....	.....	(9,870)
Public Law 109-148: Louisiana: NSA New Orleans.	Comprehensive Utilities .....	.....	(13,420)
Public Law 109-148: Louisiana: NSA New Orleans.	Building 703 BEQ .....	.....	(8,820)
Public Law 109-148: Louisiana: NSA New Orleans.	Building 252 Public Works Complex .....	.....	(3,630)
Public Law 109-148: Louisiana: NAS/JRB New Orleans.	Fitness Center Recapitalization .....	.....	(9,320)
Total .....	.....	.....	(49,530)

DEPARTMENT OF VETERANS AFFAIRS

DEPARTMENTAL ADMINISTRATION

CONSTRUCTION, MAJOR PROJECTS

2006 appropriation to date	\$974,600,000
2006 supplemental estimate	600,000,000
House allowance	550,000,000
Committee recommendation	623,000,000

The Committee recommends \$623,000,000 for Construction, Major Projects, which is \$23,000,000 above the administration's request and \$73,000,000 above the House allowance.

Of the funds provided, \$561,000,000 shall be for a replacement Veterans Affairs Medical Center in New Orleans, Louisiana and \$62,000,000 shall be for the disposal and cleanup of the land associated with the VA's medical facilities in Gulfport, Mississippi.

The Committee is supportive of the VA's request to replace the damaged VA Medical Center in New Orleans, Louisiana. The Committee previously appropriated \$75,000,000 for planning and design associated with the construction of a new medical facility in New Orleans. Subsequent to the appropriation of \$75,000,000, the VA transmitted to the Congress a report on reestablishing a VA Medical Center in New Orleans. As part of this report, the VA estimated a total of \$636,000,000 as the cost for accomplishing this goal. The recommendation in this supplemental brings total funds appropriated for the construction of a new medical facility to \$636,000,000, thus fully funding the project. However, the Committee is concerned about future flood risk for any new facility constructed in the New Orleans floodplain. Therefore, the Committee encourages the Department to explore all options for the future site of the replacement medical center and must take into account the probability of flooding before a final decision is made or location is chosen. The construction of the new medical center should be designed to withstand future hurricanes. The Committee also encourages the Department to establish an affiliation with another medical facility and/or current affiliations and consider constructing a shared facility. However, the Committee cautions the Department not to enter into an agreement where the VA pays for more than its share in the name of collaboration.

The Committee recommendation also includes \$62,000,000 for the land disposal environmental cleanup and debris removal of the Gulfport, Mississippi VA Medical Center. The attached bill directs the Department of Veterans Affairs to transfer the property associated with the VA's medical facility to the city of Gulfport, Mississippi and includes \$50,000,000 to compensate the VA. Before any such transfer may take place, the VA shall undertake an environmentally cleanup of the property. The Committee recommendation includes \$12,000,000 for this purpose.

The Committee recommendation does not include a general provision, proposed in the supplemental request, to provide the Department of Veterans Affairs with the authority to transfer \$122,000,000 of previously appropriated funds from the "Veterans Health Administration-Medical Services" account to other accounts in the Department. The Committee recommendation does, however,

include language making available until expended the \$198,625,000, originally provided in Public Law 109–148. In addition, the Committee has provided the Department transfer authority for these funds.

RELATED AGENCY

ARMED FORCES RETIREMENT HOME

(MAJOR CONSTRUCTION)

2006 appropriation to date	
2006 supplemental estimate	
House allowance	
Committee recommendation	\$176,000,000

The Committee recommends \$176,000,000 for major construction for the Armed Forces Retirement Home—Gulfport, Mississippi (AFRH—Gulfport, Mississippi), \$176,000,000 above both the administration’s request and the House allowance. The Committee appreciates the heroic perseverance of the Armed Forces Retirement Home residents and staff in Gulfport, Mississippi, and Washington, DC, in the aftermath of Hurricane Katrina. Further, the Committee understands its obligation to the residents of the Home, veterans who sacrificed much for the United States and performed nobly when called to duty. These veterans deserve nothing less than the average citizen receiving aid from the Federal Government in the aftermath of this disaster. They deserve the firm assurance of their Government that they will be allowed to return home as soon as possible.

Therefore, the Committee has provided additional funding, to be combined with prior unobligated balances, which shall be used to construct a new multi-building, campus-style facility on the site occupied by the former AFRH—Gulfport, Mississippi. This facility will allow the residents to be fully reintegrated into the Gulfport community while still providing for the facility to be a component of the master plan for the gulf coast as it rebuilds. This plan will also allow the continued close relationship between AFRH—Gulfport, Mississippi and the Seabees at NCBC Gulfport, Mississippi, who provided critical assistance to the residents of AFRH—Gulfport, Mississippi during and after Hurricane Katrina.

GENERAL PROVISIONS—THIS CHAPTER

MILITARY CONSTRUCTION

(WAIVER OF LIMITATION)

SEC. 2801. The Committee recommendation includes a provision that waives the limit on the amount of Federal funds that can be provided for Army National Guard readiness center projects appropriated in this chapter.

DEPARTMENT OF VETERANS AFFAIRS

(INCLUDING RESCISSION AND TRANSFER OF FUNDS)

SEC. 2802. The Committee includes a provision making the funds previously appropriated under Public Law 109–148 available until

expended and allows the VA to reprogram these funds between accounts as required.

DEPARTMENT OF VETERANS AFFAIRS

LAND TRANSFER

SEC. 2803. The Committee includes a provision directing the Secretary of Veterans Affairs to transfer the title of the land associated with the VA's medical facility in Gulfport, Mississippi to the city of Gulfport, Mississippi.

DEPARTMENT OF VETERANS AFFAIRS

NEW ORLEANS AND BILOXI MEDICAL FACILITIES

SEC. 2804. The Committee includes a provision allowing the Department of Veterans Affairs to purchase land and construct medical facilities in New Orleans, Louisiana and Biloxi, Mississippi.

ARMED FORCES RETIREMENT HOME

(TRANSFER OF FUNDS)

SEC. 2805. The Committee includes a provision transferring past unobligated balances into the Armed Forces Retirement Home "Major Construction" account.

CHAPTER 9

DEPARTMENT OF TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION

EMERGENCY RELIEF PROGRAM

2006 appropriation to date	\$2,750,000,000
2006 supplemental estimate .....	.....
House allowance .....	.....
Committee Recommendation	594,000,000

The Committee recommends an additional \$594,000,000 to carry out emergency relief [ER] projects for which a formal request has been submitted to the Federal Highway Administration [FHWA] and which are included in the current FHWA ER backlog table, and for projects that are currently being considered for inclusion in the FHWA ER backlog program. The committee notes that the recent catastrophic failure of the Kaloko Reservoir Dam on the Island of Kauai, HI resulted in substantial damage to the Kuhio Highway. As a result, funds have also been included in this account to cover the current estimates for the repair of the Kuhio Highway.

FEDERAL TRANSIT ADMINISTRATION

EMERGENCY ASSISTANCE FOR PUBLIC TRANSPORTATION

2006 appropriation to date .....	.....
2006 supplemental estimate .....	.....
House allowance .....	.....
Committee recommendation	\$200,000,000

The Committee recommends \$200,000,000 in additional funds for grants to State and local governmental entities directly affected by Hurricane Katrina for expenses related to emergency response and recovery of public transportation equipment, facilities, and services, as determined by the Secretary of Transportation. Under this account, the Secretary may waive Federal matching share requirements or any other statutory Federal transit program requirement, as the Secretary determines. The Secretary may also allow urbanized areas that he determines to have been directly affected by Hurricane Katrina and having a population of 200,000 or greater to use Federal transit funds for operating assistance as well as capital projects to facilitate response and recovery. The Secretary's authority under this section shall expire 2 years after the date of enactment of this section, unless otherwise determined by the Secretary for a compelling need.

FEDERAL RAILROAD ADMINISTRATION

CAPITAL GRANTS FOR RAIL LINE RELOCATION

2006 appropriation to date .....	.....
2006 supplement estimate .....	.....
House allowance .....	.....
Committee recommendation	\$700,000,000

The Committee recommends \$700,000,000 for the Rail Line Relocation Capital Grant program in order to mitigate damage to this important link to transport commerce in the gulf coast region. These funds would be used to relocate tracks that are currently located along the coast of Mississippi and provide a connection within the footprints of tracks farther north and outside the scope of any anticipated hurricane danger. In particular, the Committee is concerned with the movement of commerce and the safety of citizens in the gulf coast region as a result of the effects of Hurricane Katrina and the risks posed by future hurricanes.

The damaged railroad line is a major east and west freight corridor adjacent to the Mississippi gulf coast. It is vitally important to numerous Mississippi, Louisiana, and Alabama industries and essential to the successful operations of major Gulf of Mexico ports. The rail line in Mississippi sustained major damage and total destruction in some areas as a result of Hurricane Katrina's powerful winds and water surges: eleven bridges were destroyed, more than 38 miles of track were a complete loss, signaling and safety systems were demolished, and many track beds were completely washed out along the rail corridor. As a result of Hurricane Katrina, the rail line was out of commission for 143 days and has since re-opened only on a temporary basis.

Even prior to Katrina, residents, business leaders, and local and State officials seriously considered relocating the rail line inland from its present location to alleviate burgeoning traffic and safety concerns. Gridlock and traffic congestion associated with the railroad continually worsened as the region's tourism industry grew. Along Mississippi's gulf coast alone, there are 170 grade crossings, and risks to motorists and pedestrians have increased exponentially as development has occurred. From January 2000 to August

2005, 90 grade crossing accidents involving trains were reported to the Federal Railroad Administration.

RAILROAD RESEARCH AND DEVELOPMENT

2006 appropriation to date	\$54,524,000
2006 supplement estimate	
House allowance	
Committee recommendation	

Deployment of Safety Overlay Technology.—Within the amounts made available for the deployment of railroad safety overlay technology made available in the conference agreement accompanying Public Law 109–115, the Committee expects that funds shall be allocated for the purpose of deploying train control technology for which the FRA is currently considering a product safety plan. This initiative should build upon an existing train control demonstration project to which the FRA has contributed funding and which has successfully demonstrated train control overlay technology in freight revenue service.

DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT

PUBLIC AND INDIAN HOUSING

TENANT-BASED RENTAL ASSISTANCE

2006 appropriation to date	\$16,310,000,000
2006 supplemental estimate	202,000,000
House allowance	
Committee recommendation	202,000,000

The Committee recommends \$202,000,000 in additional funds for section 8 tenant- and project-based rental housing assistance. The administration proposed the same funding level solely for vouchers. These funds, however, will help cover any shortfalls in rental contracts supported by section 8 funds appropriated under Public Law 109–148 (December 30, 2005) to assist previously assisted HUD tenants in obtaining housing. In addition, no less than \$100,000,000 of the funds made available under this heading are to be used to provide project-based assistance for the repair, rebuilding, and other needs of assisted housing damaged by Katrina and the other hurricanes of the 2005 season in the gulf. These funds will help expedite the preservation of the stock of low-income housing in the gulf. In addition, these funds may also be used to subsidize new tax credit projects where these projects are replacing destroyed or obsolete project-based housing or where low-income housing needs are greatest. The Committee directs HUD to report to the Committees on Appropriations every 6 months from the date of enactment on the use of project-based assistance under this account.

The Committee understands that the impacted States have developed plans to address the needs of the most vulnerable citizens—namely, people with disabilities, the elderly, and the homeless. For example, one State has adopted a plan to create permanent supportive housing for people with special needs as part of its broader rental housing rebuilding strategies. Accordingly, the Committee urges the Department to work with the States in addressing

the needs of the disabled, the elderly, and the homeless, and directs the Secretary to submit a report to the House and Senate Committees on Appropriations within 180 days after the date of enactment of this act on the States' efforts in addressing these needs.

COMMUNITY PLANNING AND DEVELOPMENT

COMMUNITY DEVELOPMENT FUND

(INCLUDING TRANSFER OF FUNDS)

2006 appropriation to date	\$14,532,000,000
2006 supplemental estimate	4,200,000,000
House allowance	4,200,000,000
Committee recommendation	5,200,000,000

The Committee recommends \$5,200,000,000 in CDBG funds for disaster relief, long-term recovery, and restoration of infrastructure in the most impacted and distressed areas related to the consequences of Katrina and the other hurricanes of 2005 in the Gulf of Mexico. The administration proposed \$4,200,000,000 solely for Louisiana. Because other States still have significant disaster-related needs, the Committee has included \$5,200,000,000. In particular, Mississippi still has significant needs that will not be adequately addressed through the earlier appropriation. No State may use more than 5 percent of amounts allocated for administrative costs directly associated with administering these funds.

The Committee directs that no less than \$1,000,000,000 of the amounts appropriated under this heading be used for repair, rehabilitation, and reconstruction (including demolition, site clearance, and remediation of the low-income affordable housing stock, including HUD-assisted housing and public housing). None of the impacted States have focused adequately on low-income housing and the needs of low-income families. The Committee also expects that any State receiving CDBG funds under this account will use no less than the pro-rata share of those funds for low-income housing.

The Committee includes \$12,000,000 for the HUD Office of the Inspector General to ensure the IG has adequate resources to address fraud and abuse as well as provide adequate accountability for the use of CDBG funds throughout this region.

The Committee notes, that while the Department can waive the requirement that 50 percent of all funds be used to benefit low- and moderate-income persons, HUD has never waived this requirement and can do so only for a compelling need. The Committee considers this a substantial requirement and does not expect such a waiver as a practical matter. In addition, CDBG funds may only be released where a State submits a detailed plan on how the funds will be used to address long-term recovery and the restoration of infrastructure. HUD has the burden to ensure the plan gives priority to these needs as well as to the rehabilitation and reconstruction of the affordable rental housing stock, including public housing and HUD-assisted housing.

The Committee believes that some may have unrealistic expectations of how CDBG funds can be used. For example, CDBG funds cannot generally be used for public safety and homeland security, uncompensated care and mental health services, the reimbursement of educational services, and social services and emergency

services. These activities and needs are within the purview of other subcommittees and other programs. Any analysis of need should be balanced to include an assessment of any public benefit which may have accrued in certain areas because of a disaster such as the increased rental of housing units and increased employment.

INDEPENDENT AGENCY

GENERAL SERVICES ADMINISTRATION

FEDERAL BUILDING FUND

2006 appropriation to date	\$8,084,666,000
2006 supplemental estimate	37,000,000
House allowance	37,000,000
Committee recommendation	37,000,000

The Committee recommends \$37,000,000 to continue to support the short- and long-term repair and alterations of buildings damaged by the hurricanes of 2005, the same as the administration request. Federal buildings throughout the gulf coast received significant wind and water damage with estimated repair and alteration costs far in excess of GSA's ability to absorb these costs. These funds will pay for the clean up and repair work that is necessary to make these facilities safe and fully functional.

TITLE III
EMERGENCY AGRICULTURAL DISASTER ASSISTANCE
DEPARTMENT OF AGRICULTURE
COMMODITY CREDIT CORPORATION FUND
EMERGENCY AGRICULTURAL DISASTER ASSISTANCE

The Committee recommends \$3,944,000,000 for emergency agricultural disaster assistance. These funds will help farmers and ranchers in States affected by recent hurricanes, drought, flood, wildfire, and other natural disasters recover from resulting production losses. These funds will also assist in the removal of debris from watersheds in order to minimize the threat of flooding from future storm events. In addition, the funds will provide economic assistance to producers to compensate for high energy costs relating to agricultural production.

TITLE IV

DROUGHT EMERGENCY ASSISTANCE

U.S. ARMY CORPS OF ENGINEERS DROUGHT ASSISTANCE

SEC. 4001. The Committee recommendation includes \$5,000,000 for the Corps to provide drought assistance to affected areas of the country, particularly in the southwestern states.

BUREAU OF RECLAMATION DROUGHT ASSISTANCE

SEC. 4002. The Committee recommendation includes \$7,500,000 for the Bureau of Reclamation to provide drought assistance.

EMERGENCY DESIGNATION

SEC. 4003. The Committee recommendation includes an emergency designation for the funds in the title.

TITLE V
PORT SECURITY ENHANCEMENTS
CUSTOMS AND BORDER PROTECTION
SALARIES AND EXPENSES

The Committee recommends an additional \$266,050,000. Of this amount: \$31,790,000 is to hire sufficient additional Supply Chain Security Specialists to triple the current number of specialists involved with conducting inspections and validations of Customs and Trade Partnership Against Terrorism participants; \$211,000,000 is to purchase additional non-intrusive inspection equipment for U.S. seaports and rail border crossings and to hire additional officers to operate the equipment and conduct additional cargo container inspections; and \$23,260,000 is to hire an additional 50 Customs and Border Protection inspectors for deployment to overseas Container Security Initiative [CSI] ports and to double the number of CSI intelligence specialists in support of the CSI mission.

UNITED STATES COAST GUARD
OPERATING EXPENSES

The Committee recommends an additional \$23,000,000 to hire Coast Guard inspectors to validate security plans at domestic and foreign ports.

OFFICE FOR DOMESTIC PREPAREDNESS
STATE AND LOCAL PROGRAMS

The Committee recommends an additional \$227,000,000 for port security grants to address known risks.

SCIENCE AND TECHNOLOGY
RESEARCH, DEVELOPMENT, ACQUISITION, AND OPERATIONS

The Committee recommends an additional \$132,000,000 to accelerate completion of radiation portal monitor deployments at U.S. seaports in order to screen 100 percent of inbound containers.

TITLE VI
 PANDEMIC FLU
 DEPARTMENT OF HEALTH AND HUMAN SERVICES
 OFFICE OF THE SECRETARY
 PUBLIC HEALTH AND SOCIAL SERVICES EMERGENCY FUND

2006 appropriation to date	\$3,360,027,000
2006 supplemental estimate	
House allowance	
Committee recommendation	2,300,000,000

The Committee recommendation provides \$2,300,000,000, to be available until expended, for the Department of Health and Human Services Public Health and Social Services Emergency Fund to prepare for and respond to an influenza pandemic. The Committee notes that this appropriation will fulfill the second year's funding for pandemic influenza activities as originally requested by the administration. Appropriating these funds at this time enables long-term plans developed by the department and pharmaceutical manufacturers to be based on actual appropriations.

The Committee recommendation includes bill language designating \$300,000,000 for building State and Local Capacity; \$50,000,000 for laboratory capacity and research at the Centers for Disease Control and Prevention [CDC]; and at least \$200,000,000 for the CDC to carry out global and domestic disease surveillance, laboratory capacity and research, risk communication, laboratory diagnostics, rapid response and quarantine.

The balance of the funds provided are available to support, at the Secretary's discretion, other core preparedness activities, such as expanding the domestic production capacity of influenza vaccine, developing and stockpiling pandemic vaccine, and stockpiling antivirals and other medical supplies necessary to protect and preserve lives in the event of an outbreak of pandemic influenza.

The Committee directs the Secretary to provide on a semi-annual basis to the House and Senate Appropriations Committees a report identifying the disbursements of funds received under this heading and a listing of the governments, companies and organizations that received funding. The report should include the amount and purpose of each grant or other form of assistance. Finally, the report should include the cumulative obligations by activity of the funds made available under this heading for pandemic preparedness, as well as any remaining unobligated balances.

TITLE VII

GENERAL PROVISIONS AND TECHNICAL CORRECTIONS

AVAILABILITY OF FUNDS

SEC. 7001. The Committee recommends a provision that limits the availability of the funds provided in this supplemental to the current fiscal year unless expressly provided otherwise.

OFFICE OF JUSTICE PROGRAMS

STATE AND LOCAL LAW ENFORCEMENT ASSISTANCE

ADMINISTRATIVE PROVISION

SEC. 7002. The Committee includes a provision authorizing funds to be used for a study related to forensic sciences.

NATIONAL AERONAUTICS AND SPACE ADMINISTRATION

SCIENCE, AERONAUTICS AND EXPLORATION

ADMINISTRATIVE PROVISION

SEC. 7003. Bill language is included regarding the Mitchell Institute.

SMALL BUSINESS ADMINISTRATION

ADMINISTRATIVE PROVISION

SEC. 7004. Bill language is included clarifying the Small Business Administration grant related to Las Vegas, Nevada.

INTELLIGENCE ACTIVITIES

SEC. 7005. The Committee recommendation includes a provision deeming funds appropriated or made available by transfer in this Act for intelligence activities be authorized by Congress.

OFFICE OF ECONOMIC ADJUSTMENT—DEFENSE

SEC. 7006. The Committee recommendation includes a provision making a technical correction to section 8044 of the Department of Defense Appropriations Act, 2006 regarding the Office of Economic Adjustment.

INVESTIGATIONS, LOUISIANA HURRICANE STUDY COST SHARING

SEC. 7007. The Committee has recommended a provision that states that the funds provided in division B, chapter 3, Investigations, of Public Law 109-148 are not subject to any non-Federal cost sharing requirement.

MISSISSIPPI RIVER AND TRIBUTARIES

SEC. 7008. The Committee has recommended a provision that further defines the activities that can be undertaken in division B, chapter 3, Flood Control, Mississippi River and Tributaries, Arkansas, Illinois, Kentucky, Louisiana, Mississippi, Missouri, and Tennessee, of Public Law 109–148.

MISSISSIPPI RIVER-GULF OUTLET

SEC. 7009. The Committee has recommended a provision that modifies a provision in division B, chapter 3, Operations and Maintenance, of Public Law, 109–148, concerning activities that can be undertaken along the Mississippi River-Gulf Outlet.

SHORE PROTECTION

SEC. 7010. The Committee has included a provision to extend the duration through September 30, 2006 and increasing the cost limitation to \$25,000,000 for section 227 of Public Law 104–303 in order to allow funds appropriated in the fiscal year 2006 Energy and Water Development Appropriations Act to be utilized for continuing projects.

RECLAMATION STATES EMERGENCY DROUGHT RELIEF ACT OF 1991

SEC. 7011. The Committee has included a provision extending the Drought Relief Act through 2010.

REPROGRAMMING OF FUNDS

SEC. 7012. The Committee has included a provision clarifying the availability of funds for the purposes of reprogramming actions.

BONNEVILLE POWER AUTHORITY

SEC. 7013. The Committee has included a provision that prohibits the use of any funds in fiscal year 2006 through April 1, 2007 to initiate a rate case.

DEPARTMENT OF HOMELAND SECURITY

(INCLUDING RESCISSION OF FUNDS)

SEC. 7014. The Committee recommends rescinding \$3,960,000 from the Office of Screening Coordination and Operations [SCO]. The Committee notes that 5 months into the fiscal year the SCO has not been established. Rather than establish another new office for departmental integration, the Committee recommends the funding for the SCO be made available to the Office of the Secretary and Executive Management for the Office of Policy. The Office of Policy was established to integrate polices across the Department and is capable of developing a unified strategy for screening, developing coordinated screening policies, overseeing screening programs, and establishing unified standards. The additional \$3,960,000 recommended will allow the Office of Policy to carry out these functions or other priorities.

DEPARTMENT OF THE INTERIOR—U.S. GEOLOGICAL SURVEY

SEC. 7015. The Committee recommends \$500,000 for the U.S. Geological Survey's Hydrologic Networks and Analysis Program to provide assistance with conducting assessments of critical reservoirs and dams on the Island of Kauai, Hawaii, including reservoir level instrumentation, post flood hydraulic assessments, and monitoring of dam structures using light detection imagery.

SURFACE MINING CONTROL AND RECLAMATION ACT

SEC. 7016. This section extends the authority of the Secretary of the Interior to collect fees pursuant to the Surface Mining Control and Reclamation Act until September 30, 2007.

DEPARTMENT OF LABOR—OFFICE OF JOB CORPS

SEC. 7017. The Committee recommends a general provision which prohibits the Department of Labor from carrying out Secretary's Order 09-2006. This Order, to establish the Office of Job Corps as an independent agency within the Department of Labor as mandated by Congress, instead fragments authority to other offices, contrary to the intent of the law. The Committee directs the Secretary to immediately transfer the Office of Job Corps intact, retaining all its staff, functions, and authorities.

DEPARTMENT OF LABOR—MINE SAFETY

SEC. 7018. The Committee has included an additional \$25,600,000 to supplement the inspection of coal mines. This funding is intended to hire additional FTE's to enforce the relevant provisions of the Mine Safety and Health Act and regulations pertaining to that act. The Committee does not intend for this funding to supplant current enforcement activities. While this money shall be available for 2 years to give the Mine Safety and Health Administration the time to hire and train additional personnel, it is expected that the Mine Safety Health Administration will rapidly hire and train 217 additional FTEs for the coal mine inspection teams. The Committee recommendation includes bill language requiring the Secretary to submit progress reports on hiring to the Committee on Appropriations of the House of Representatives and the Committee on Appropriations of the Senate on a quarterly basis, with the first report due June 15, 2006.

CENTERS FOR DISEASE CONTROL—MINE SAFETY

SEC. 7019. The Committee has included an additional \$10,000,000 for research to develop mine safety technology. In particular, the Committee directs that the funding be used for mine rescue chambers, emergency tracking, breathing and communication devices. The Committee is aware that significant advances have been made in the fields of communications, robotics, chemistry and other sciences that can be brought to bear on mine safety. For that reason, the Committee is eager that grants be made to institutions that routinely partner on these types of research with other Federal agencies such as the Department of Defense, the National Aeronautics and Space Administration, the Department of Homeland Security and the Department of Energy. The Committee

recommendation includes bill language requiring the Centers for Disease Control and Prevention to submit progress reports on grant-making and research findings to the Committee on Appropriations of the House of Representatives and the Committee on Appropriations of the Senate on a quarterly basis, with the first report due June 15, 2006.

LOW INCOME HOME ENERGY ASSISTANCE

The Committee recommendation strikes the general provision in the House bill amending section 9001 of the Deficit Reduction Act of 2005, allowing \$750,000,000 in fiscal year 2007 funds to be obligated in fiscal year 2006. Subsequent to House action, Public Law 109–204 provided \$1,000,000,000 for this program, bringing the total available for fiscal year 2006 to \$3,161,170,000.

RAILROAD RETIREMENT BOARD

SEC. 7020. The Committee recommendation includes a new general provision making a technical correction regarding the Dual Benefits Payments Account.

HEADSTART REGULATIONS EFFECTIVE DATE

SEC. 7021. The Committee recommendation includes a new general provision extending the effective date for enforcement of Head Start transportation regulations.

CAPE CANAVERAL AIR STATION, FLORIDA

The Committee agrees that of the funds made available in the Military Construction, Military Quality of Life, and Veterans Affairs Appropriations Act, 2006 (Public Law 109–114), the funds provided for the “Satellite Processing Operations Support Facility” at Cape Canaveral Air Station, Florida, may be used for the “Satellite Alert Facility” at Cape Canaveral Air Station.

MILITARY CONSTRUCTION

AUTHORIZATION

SEC. 7022. The Committee recommendation includes a provision increasing authorization for a military construction project in Georgia.

MILITARY CONSTRUCTION

AUTHORIZATION

SEC. 7023. The Committee recommendation includes a provision increasing authorization for a military construction project in Hawaii.

MILITARY CONSTRUCTION

AUTHORIZATION

SEC. 7024. The Committee recommendation includes a provision authorizing the purchase of land in North Carolina.

DETAIL AUTHORITY FOR DOT

SEC. 7025. The Committee includes a provision that permits the Department of Transportation's Office of Intelligence, Security, and Emergency Response to assess and enter into certain reimbursable agreements with the modal administrations for services necessary to carry out emergency preparedness or emergency response activities. The provision also authorizes the Secretary of Transportation to detail modal administration employees to the Office of Intelligence, Security, and Emergency Response without reimbursement and for fixed periods of time as necessary to carry out emergency preparedness or emergency response activities with reports to the House and Senate Committees on Appropriations on these details.

EMERGENCY HIGHWAY FUNDS

SEC. 7026. The Committee includes a provision that replaces the funding cap for the repair and reconstruction of the I-10 bridge spanning New Orleans and Slidell, Louisiana from \$629,000,000 to \$803,000,000.

LIMITATION ON CERTAIN TRANSPORTATION ACTIONS

SEC. 7027. While the Committee has not specifically addressed the issue of foreign control of U.S. airlines as proposed by the Department of Transportation, the Committee believes that the U.S. aviation industry is part of our critical infrastructure as are the ports. For this reason, it is critical that any final rule regarding foreign control of U.S. airlines not only comply with current laws regarding foreign ownership, but also comply with statutes recently passed by the Congress which require that all U.S. airlines be under the "actual control" of U.S. citizens. Therefore, the Committee directs the Secretary of Transportation to refrain from issuing a final rule for 120 days. The Committee is seriously concerned about the promulgation of any rule which would allow any minority foreign investor to exercise control or decision making authority over any aspect of a U.S. carrier operation.

DOJ AND TREASURY FUNDING FOR INTELLIGENCE ACTIVITIES

SEC. 7028. The Committee includes a provision authorizing the use of funds appropriated for intelligence activities for the Departments of Justice and Treasury during fiscal year 2006 until the enactment of the Intelligence Authorization Act for fiscal year 2006.

FUNDING FOR TREASURY TRAVEL

SEC. 7029. The Committee has included a technical correction to Public Law 109-115 related to travel for the Department of the Treasury's Office of Terrorism and Financial Intelligence and the Office of International Affairs.

ECONOMIC DEVELOPMENT INITIATIVES CORRECTIONS

SEC. 7030. The Committee includes a provision that makes a number of technical corrections to EDI grants.

GSA TRANSFER OF PROPERTY

SEC. 7031. The Committee includes a provision that transfers certain lots of real property to the City of Crosby, North Dakota from GSA. This property was determined to be no longer needed for a Homeland Security purpose and will be reconveyed to the original owner upon enactment of this legislation.

COMPLIANCE WITH PARAGRAPH 17, RULE XVI OF THE
STANDING RULES OF THE SENATE

Paragraph 7 of rule XVI requires that Committee reports accompanying general appropriations bills identify each recommended amendment which proposes an item of appropriation which is not made to carry out the provisions of an existing law, a treaty stipulation, or an act or resolution previously passed by the Senate during that session.

The following items are not authorized:

TITLE I

Chapter 2, Commerce, Justice, Science:

Department of State:

Diplomatic and Consular Programs
Office of Inspector General
Educational and Cultural Exchange Programs
Contributions for International Peacekeeping Activities

Broadcasting Board of Governors

International Broadcasting Activities

Chapter 3, Department of Defense:

Military Personnel, Army

Military Personnel, Navy

Military Personnel, Marine Corps

Military Personnel, Air Force

Reserve Personnel, Army

Reserve Personnel, Navy

Reserve Personnel, Marine Corps

Reserve Personnel, Air Force

National Guard Personnel, Army

National Guard Personnel, Air Force

Operation and Maintenance, Army

Operation and Maintenance, Navy

Operation and Maintenance, Marine Corps

Operation and Maintenance, Air Force

Operation and Maintenance, Defense-Wide

Operation and Maintenance, Army Reserve

Operation and Maintenance, Navy Reserve

Operation and Maintenance, Marine Corps Reserve

Operation and Maintenance, Air Force Reserve

Operation and Maintenance, Army National Guard

Operation and Maintenance, Air National Guard

Afghanistan Security Forces Fund

Iraq Security Forces Fund

Iraq Freedom Fund

Joint Improvised Explosive Device Defeat Fund

Aircraft Procurement, Army

Missile Procurement, Army

Procurement of Weapons and Tracked Combat Vehicles,
 Army
 Procurement of Ammunition, Army
 Other Procurement, Army
 Aircraft Procurement, Navy
 Weapons Procurement, Navy
 Procurement of Ammunition, Navy and Marine Corps
 Other Procurement, Navy
 Procurement, Marine Corps
 Aircraft Procurement, Air Force
 Procurement of Ammunition, Air Force
 Other Procurement, Air Force
 Procurement, Defense-Wide
 Research, Development Test and Evaluation, Army
 Research, Development Test and Evaluation, Navy
 Research, Development Test and Evaluation, Air Force
 Research, Development Test and Evaluation, Defense-Wide
 Defense Working Capital Funds
 Defense Health Program
 Drug Interdiction and Counter-Drug Activities, Defense
 Office of the Inspector General, Defense
 Intelligence Community Management Account
 Defense Cooperation Account
 Chapter 4, State, Foreign Operations:
 United State Agency for International Development:
 Child Survival and Health Programs Fund
 Development Assistance
 International Disaster and Famine Assistance
 Operating Expenses of the United States Agency for Inter-
 national Development
 Other Bilateral Economic Assistance: Economic Support
 Fund
 Department of State:
 Democracy Fund
 International Narcotics Control and Law Enforcement
 Migration and Refugee Assistance
 Funds Appropriated to the President: Peacekeeping Oper-
 ations
 Chapter 5, Homeland Security:
 United States Coast Guard, Operating Expenses
 Chapter 6, Military Construction, Veterans Affairs, and Related
 Agencies:
 Military Construction, Army
 Military Construction, Air Force
 Military Construction, Defense-wide

TITLE II

Chapter 3, Department of Defense:
 Military Personnel, Army
 Military Personnel, Navy
 Military Personnel, Marine Corps
 Military Personnel, Air Force
 Reserve Personnel, Army
 Reserve Personnel, Navy

Reserve Personnel, Marine Corps
 Reserve Personnel, Air Force
 National Guard Personnel, Army
 National Guard Personnel, Air Force
 Operation and Maintenance, Navy
 Operation and Maintenance, Air Force
 Operation and Maintenance, Navy Reserve
 Operation and Maintenance, Air Force Reserve
 Operation and Maintenance, Army National Guard
 Procurement of Ammunition, Army
 Other Procurement, Army
 Aircraft Procurement, Navy
 Procurement of Ammunition, Navy and Marine Corps
 Shipbuilding and Conversion, Navy
 Other Procurement, Navy
 Aircraft Procurement, Air Force
 Procurement, Defense-Wide
 Research, Development, Test and Evaluation, Navy
 Research, Development, Test and Evaluation, Air Force
 Research, Development, Test and Evaluation, Defense-Wide
 Defense Working Capital Funds
 National Defense Sealift Fund
 General Fund Payments, Surcharge Collections, Sales of
 Commissary Stores, Defense
 Defense Health Program
 Office of the Inspector General, Defense
 Chapter 4, Energy and Water:
 U.S. Army Corps of Engineers:
 Construction
 Flood Control and Coastal Emergencies
 Chapter 5, Homeland Security:
 Office of the Secretary and Executive Management
 Customs and Border Protection, Salaries and Expenses
 Customs and Border Protection, Construction
 United States Coast Guard, Operating Expenses
 United States Coast Guard, Acquisition, Construction, and
 Improvements
 Federal Emergency Management Agency, Preparedness,
 Mitigation, Response, and Recovery
 Chapter 8, Military Construction, Veterans Affairs, and Related
 Agencies:
 Military Construction, Navy and Marine Corps
 Military Construction, Air Force
 Military Construction, Army National Guard
 Military Construction, Air National Guard
 Military Construction, Naval Reserve
 Major Construction, Department of Veterans Affairs
 Major Construction, Armed Forces Retirement Home
 Chapter 9, Transportation, Treasury, the Judiciary, Housing and
 Urban Development:
 Federal Transit Administration—Emergency Assistance for
 Public Transportation

TITLE V

Customs and Border Protection, Salaries and Expenses
 United States Coast Guard, Operating Expenses
 Office for Domestic Preparedness, State and Local Programs
 Science and Technology, Research, Development, Acquisition,
 and Operations

COMPLIANCE WITH PARAGRAPH 7(C), RULE XXVI OF THE
 STANDING RULES OF THE SENATE

Pursuant to paragraph 7(c) of rule XXVI, on April 4, 2006, the Committee ordered reported favorably H.R. 4939, the Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Hurricane Recovery, 2006, with an amendment in the nature of a substitute, provided that the bill be subject to further amendment, by a recorded vote of 27–1, a quorum being present. The vote was as follows:

Yeas	Nays
Chairman Cochran	Mr. Gregg
Mr. Stevens	
Mr. Specter	
Mr. Domenici	
Mr. Bond	
Mr. McConnell	
Mr. Burns	
Mr. Shelby	
Mr. Bennett	
Mr. Craig	
Mrs. Hutchison	
Mr. DeWine	
Mr. Brownback	
Mr. Allard	
Mr. Byrd	
Mr. Inouye	
Mr. Leahy	
Mr. Harkin	
Ms. Mikulski	
Mr. Reid	
Mr. Kohl	
Mrs. Murray	
Mr. Dorgan	
Mrs. Feinstein	
Mr. Durbin	
Mr. Johnson	
Ms. Landrieu	

COMPLIANCE WITH PARAGRAPH 12, RULE XXVI OF THE
 STANDING RULES OF THE SENATE

Paragraph 12 of rule XXVI requires that Committee reports on a bill or joint resolution repealing or amending any statute or part of any statute include “(a) the text of the statute or part thereof which is proposed to be repealed; and (b) a comparative print of that part of the bill or joint resolution making the amendment and

of the statute or part thereof proposed to be amended, showing by stricken-through type and italics, parallel columns, or other appropriate typographical devices the omissions and insertions which would be made by the bill or joint resolution if enacted in the form recommended by the committee.”

In compliance with this rule, the following changes in existing law proposed to be made by the bill are shown as follows: existing law to be omitted is enclosed in black brackets; new matter is printed in italics; and existing law in which no change is proposed is shown in roman.

TITLE 30—MINERAL LANDS AND MINING

* * * * *

CHAPTER 25—SURFACE MINING CONTROL AND RECLAMATION

* * * * *

SUBCHAPTER IV—ABANDONED MINE RECLAMATIONS

* * * * *

Sec. 1232. Reclamation fee

(a) * * *

(b) Due date

Such fee shall be paid no later than thirty days after the end of each calendar quarter beginning with the first calendar quarter occurring after August 3, 1977, and ending **[June 30, 2006]** *September 30, 2007*, after which time the fee shall be established at a rate to continue to provide for the deposit referred to in subsection (h) of this section.

* * * * *

TITLE 43—PUBLIC LANDS

* * * * *

CHAPTER 40—RECLAMATION STATES EMERGENCY DROUGHT RELIEF

* * * * *

SUBCHAPTER I—DROUGHT PROGRAM

Sec. 2214. Applicable period of drought program

(a) * * *

* * * * *

(c) Termination of authority

The authorities established under this subchapter shall terminate on **[September 30, 2005]** *September 30, 2010*.

* * * * *

SUBCHAPTER III—GENERAL AND MISCELLANEOUS PROVISIONS

Sec. 2241. Authorization of appropriations

Except as otherwise provided in section 2243 of this title (relating to temperature control devices at Shasta Dam, California), there is authorized to be appropriated not more than \$90,000,000 in total for [fiscal years 1992, 1993, 1994, 1995, 1996, 1999, 2000, 2001, 2002, 2003, and 2004] the period of fiscal years 2006 through 2010.

* * * * *

WATER RESOURCES DEVELOPMENT ACT OF 1996— PUBLIC LAW 104-303

* * * * *

TITLE II—GENERAL PROVISIONS

* * * * *

SEC. 227. SHORE PROTECTION.

“SEC. 5. NATIONAL SHORELINE EROSION CONTROL DEVELOPMENT AND DEMONSTRATION PROGRAM.

“(a) ESTABLISHMENT OF EROSION CONTROL PROGRAM.—The Secretary shall establish and conduct a national shoreline erosion control development and demonstration program for a period of [6] 7 years beginning on the date that funds are made available to carry out this section.

* * * * *

“(e) FUNDING.—

“(1) RESPONSIBILITY.—The cost of and responsibility for operation and maintenance (excluding monitoring) of a demonstration project under the erosion control program shall be borne by non-Federal interests on completion of construction of the demonstration project.

“(2) AUTHORIZATION OF APPROPRIATIONS.—There is authorized to be appropriated [\$21,000,000] \$25,000,000 to carry out this section.

* * * * *

MAKING EMERGENCY SUPPLEMENTAL APPROPRIATIONS FOR DEFENSE AND FOR THE RECONSTRUCTION OF IRAQ AND AFGHANISTAN FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2004, AND FOR OTHER PURPOSES—PUBLIC LAW 108-106

TITLE II—IRAQ AND AFGHANISTAN RECONSTRUCTION AND INTERNATIONAL ASSISTANCE

CHAPTER 1

* * * * *

CHAPTER 2

* * * * *

OTHER BILATERAL ECONOMIC ASSISTANCE

FUNDS APPROPRIATED TO THE PRESIDENT

IRAQ RELIEF AND RECONSTRUCTION FUND

(INCLUDING TRANSFERS OF FUNDS)

For necessary expenses to carry out the purposes of the Foreign Assistance Act of 1961, for security, relief, rehabilitation and reconstruction in Iraq, \$18,649,000,000, to remain available until September 30, 2006, to be allocated as follows: \$3,243,000,000 for security and law enforcement; \$1,318,000,000 for justice, public safety infrastructure, and civil society, of which \$100,000,000 shall be made available for democracy building activities, and of which \$10,000,000 shall be made available to the United States Institute for Peace for activities supporting peace enforcement, peacekeeping and post-conflict peacebuilding; \$5,560,000,000 for the electric sector; \$1,890,000,000 for oil infrastructure; \$4,332,000,000 for water resources and sanitation; [~~\$500,000,000~~] *\$465,500,000* for transportation and telecommunications; [~~\$370,000,000~~] *\$333,700,000* for roads, bridges, and construction; [~~\$793,000,000~~] *\$739,000,000* for health care; \$153,000,000 for private sector development; and \$280,000,000 for education, refugees, human rights, and governance: *Provided*, That the President may reallocate up to 10 percent of any of the preceding allocations, except that the total for the allocation receiving such funds may not be increased by more than 20 percent: *Provided further*, That the President may increase one such allocation only by up to an additional 20 percent in the event of unforeseen or emergency circumstances: *Provided further*, That such reallocations shall be subject to the regular notification procedures of the Committees on Appropriations and section 634A of the Foreign Assistance Act of 1961 and notifications shall be transmitted at least 15 days in advance of the obligation of funds: *Provided further*, That funds appropriated under this heading shall be apportioned only to the Coalition Provisional Authority in Iraq (in its capacity as an entity of the United States Government), the Department of State, the Department of Health and Human Services, the Department of Treasury, the Department of Defense, and the United States Agency for International Development: *Provided further*, That upon a determination that all or part of the funds so transferred from this appropriation are not necessary for the purposes provided herein, such amounts may be transferred back to this appropriation: *Provided further*, That of the amount appropriated in this paragraph, not less than \$6,000,000 shall be made available for administrative expenses of the Department of State Bureau of International Narcotics Control and Law Enforcement Affairs and not less than \$29,000,000 shall be made available for administrative expenses of the United States Agency for International Development for support of the reconstruction activities in Iraq: *Provided further*, That of the funds appropriated under this heading, up to 10 percent of such funds that are obligated, man-

aged, or administered by an agency of the United States Government, other than the Coalition Provisional Authority, shall be made available to such agency to fully pay for its administrative expenses: *Provided further*, That up to 1 percent of the amount appropriated in this paragraph may be transferred to “Operating Expenses of the Coalition Provisional Authority”, and that any such transfer shall be in accordance with the regular notification procedures of the Committees on Appropriations and section 634A of the Foreign Assistance Act of 1961: *Provided further*, That funds appropriated under this heading shall be used to protect and promote public health and safety, including for the arrest, detention and prosecution of criminals and terrorists: *Provided further*, That of the funds appropriated under this heading, assistance shall be made available for Iraqi civilians who have suffered losses as a result of military operations: *Provided further*, That contributions of funds for the purposes provided herein from any person, foreign government, or international organization, may be credited to this Fund and used for such purposes: *Provided further*, That the Administrator of the Coalition Provisional Authority shall seek to ensure that programs, projects and activities funded under this heading, comply fully with USAID’s “Policy Paper: Disability” issued on September 12, 1997: *Provided further*, That the Coalition Provisional Authority shall work, in conjunction with relevant Iraqi officials, to ensure that a new Iraqi constitution preserves full rights to religious freedom and tolerance of all faiths: *Provided further*, That of the funds appropriated under this heading, \$100,000,000 shall be transferred to and consolidated with funds appropriated by this Act for “Economic Support Fund” for assistance for Jordan, \$100,000,000 of such funds shall be transferred to and consolidated with funds appropriated by this Act for “International Disaster and Famine Assistance” for assistance for Liberia, and \$10,000,000 of such funds shall be transferred to and consolidated with funds appropriated by this Act for “International Disaster and Famine Assistance” for assistance for Sudan: *Provided further*, That amounts provided under this heading shall remain available for an additional 4 years from the date on which the availability of such funds would otherwise have expired, if such funds are initially obligated before the expiration of the period of availability provided herein, except that after such initial obligation any subsequent obligation may be made without regard to the sectoral limitations set forth under this heading, as amended.

* * * * *

MAKING CONTINUING APPROPRIATIONS FOR THE FISCAL YEAR 2005, AND FOR OTHER PURPOSES—PUBLIC LAW 108-309

* * * * *

SEC. 133. Title II of Public Law 108-106 is amended under the heading “Iraq Relief and Reconstruction Fund” by—

(1) striking “\$3,243,000,000” and inserting “**[\$5,090,000,000]** \$5,036,000,000” for security and law enforcement;

(2) striking “\$1,318,000,000” and inserting “~~[\$1,960,000,000]~~ \$2,349,800,000” for justice, public safety infrastructure, and civil society;

(3) striking “\$5,560,000,000” and inserting “~~[\$4,455,000,000]~~ \$4,220,000,000” for the electric sector;

(4) striking “\$1,890,000,000” and inserting “~~[\$1,723,000,000]~~ \$1,735,600,000” for oil infrastructure;

(5) striking “\$4,332,000,000” and inserting “~~[\$2,361,000,000]~~ \$2,131,100,000” for water resources and sanitation;

(6) striking “\$153,000,000” and inserting “~~[\$845,000,000]~~ \$805,300,000” for private sector development; and

(7) striking “\$280,000,000” and inserting “~~[\$342,000,000]~~ \$410,000,000” for education, refugees, human rights and governance.

* * * * *

RONALD W. REAGAN NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2005—PUBLIC LAW 108-375

* * * * *

DIVISION B—MILITARY CONSTRUCTION AUTHORIZATIONS

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TITLE XXVIII—GENERAL PROVISIONS

* * * * *

Subtitle D—Land Conveyances

* * * * *

Part II—Navy Conveyances

* * * * *

SEC. 2865. MODIFICATION OF LAND ACQUISITION AUTHORITY, PERQUIMANS COUNTY, NORTH CAROLINA.

Section 2846 of the Military Construction Authorization Act for Fiscal Year 2002 (division B of Public Law 107-107; 115 Stat. 1320) is amended by striking “240 acres” and insert “~~[840 acres]~~ 1,540 acres”.

* * * * *

DEPARTMENT OF HOMELAND SECURITY APPROPRIATIONS ACT, 2006—PUBLIC LAW 109-90

* * * * *

TITLE III—PREPAREDNESS AND RECOVERY

* * * * *

FEDERAL EMERGENCY MANAGEMENT AGENCY
 NATIONAL FLOOD INSURANCE FUND
 (INCLUDING TRANSFER OF FUNDS)

For activities under the National Flood Insurance Act of 1968 (42 U.S.C. 4001 et seq.), not to exceed \$36,496,000 for salaries and expenses associated with flood mitigation and flood insurance operations; not to exceed \$40,000,000 for financial assistance under section 1361A of such Act to States and communities for taking actions under such section with respect to severe repetitive loss properties, to remain available until expended; not to exceed \$10,000,000 for mitigation actions under section 1323 of such Act; and not to exceed \$99,358,000 for flood hazard mitigation, to remain available until September 30, 2007, including up to \$40,000,000 for expenses under section 1366 of the National Flood Insurance Act of 1968 (42 U.S.C. 4104c), which amount shall be available for transfer to the National Flood Mitigation Fund until September 30, 2007, and which amount shall be derived from offsetting collections assessed and collected pursuant to section 1307 of that Act (42 U.S.C. 4014), and shall be retained and used for necessary expenses under this heading: *Provided*, That in fiscal year 2006, no funds in excess of: (1) \$55,000,000 for operating expenses; (2) \$660,148,000 for commissions and taxes of agents; and (3) **[\$30,000,000]** *such sums as necessary, not to exceed \$1,000,000,000*, for interest on Treasury borrowings shall be available from the National Flood Insurance Fund.

* * * * *

FOREIGN OPERATIONS, EXPORT FINANCING, AND RELATED PROGRAMS APPROPRIATIONS ACT, 2006—PUBLIC LAW 109-102

TITLE I—EXPORT AND INVESTMENT ASSISTANCE

* * * * *

TITLE V—GENERAL PROVISIONS

* * * * *

SEC. 501. * * *

* * * * *

[LIMITATION ON ASSISTANCE TO THE PALESTINIAN AUTHORITY

[SEC. 550. (a) PROHIBITION OF FUNDS.—None of the funds appropriated by this Act to carry out the provisions of chapter 4 of part II of the Foreign Assistance Act of 1961 may be obligated or expended with respect to providing funds to the Palestinian Authority.

[(b) WAIVER.—The prohibition included in subsection (a) shall not apply if the President certifies in writing to the Speaker of the House of Representatives and the President pro tempore of the Senate that waiving such prohibition is important to the national security interests of the United States.

[(c) PERIOD OF APPLICATION OF WAIVER.—Any waiver pursuant to subsection (b) shall be effective for no more than a period of 6 months at a time and shall not apply beyond 12 months after the enactment of this Act.

[(d) REPORT.—Whenever the waiver authority pursuant to subsection (b) is exercised, the President shall submit a report to the Committees on Appropriations detailing the steps the Palestinian Authority has taken to arrest terrorists, confiscate weapons and dismantle the terrorist infrastructure. The report shall also include a description of how funds will be spent and the accounting ocedures in place to ensure that they are properly disbursed.]

PROHIBITION ON ASSISTANCE FOR THE PALESTINIAN AUTHORITY

SEC. 550. PROHIBITION ON ASSISTANCE.—None of the funds appropriated by this Act or any prior Act making appropriations for foreign operations, export financing, and related programs, may be obligated or expended for assistance for the Palestinian Authority unless the Secretary of State determines, and so reports to the Committees on Appropriations, that the Palestinian Authority has—

- (1) publicly acknowledged Israel’s right to exist as a Jewish state;*
- (2) renounced violence; and*
- (3) accepted and is adhering to all previous diplomatic Agreements and understandings with the United States Government, the Government of Israel, and the international community.*

* * * * *

SCIENCE, STATE, JUSTICE, COMMERCE, AND RELATED AGENCIES APPROPRIATIONS ACT, 2006—PUBLIC LAW 109-108

* * * * *

TITLE VI—GENERAL PROVISIONS

* * * * *

SEC. 613. For additional amounts under the heading “Small Business Administration, Salaries and Expenses”, \$1,000,000 shall be available for the Adelante Development Center, Inc., NM; \$850,000 shall be available for the Alabama Department of Archives and History, Montgomery, AL; \$500,000 shall be available for the Alabama Humanities Foundation for a Statewide Initiative; \$1,500,000 shall be available for Alabama State Docks Economic Development; \$200,000 shall be available for the Alaska Small Business Development Center; \$1,000,000 shall be available for the Alcorn State University Judicial Threat Analysis Center; \$775,000 shall be available for Ben Franklin Technology Partners Translational Action Research Boards, Philadelphia, PA; \$1,000,000 shall be available for the Bring Back Broad Street Initiative, Mobile, AL; \$450,000 shall be available for the City of Guin, AL, Industrial Development Initiative; \$250,000 shall be available for the City of Monroeville, AL, Community Enrichment Project; \$300,000 shall be available for the City of Oneonta, AL, for industrial development; \$500,000 shall be available for the City of

Richland Revitalization Project; \$100,000 shall be available for community development in Randolph County, AL; \$275,000 shall be available for the Community Development Project, Huntsville, AL; \$500,000 shall be available for economic development in Lamar County, AL; \$100,000 shall be available for the Great Lakes Business Growth and Development Center at Lorain County Community College; \$200,000 shall be available for the Greenville Waterfront Industrial Enhancement Project; \$50,000 shall be available for the Houston Community College Multi-Cultural Business Center; \$75,000 shall be available for the Idaho Virtual Incubator at Lewis- Clark State College; \$500,000 shall be available for Industrial Infrastructure in Hartselle, AL; \$5,000,000 shall be available for the Industrial Outreach Service at Mississippi State University; \$450,000 shall be available for infrastructure development in Chambers County, AL; \$200,000 shall be available for the Investnet/Technology Venture Center partnership for Alaska and Montana; \$200,000 shall be available for the Knoxville College Small Business Incubator Program; \$350,000 shall be available for the LeFleur Lakes Flood Control/Pearl River Watershed project; \$750,000 shall be available for the Manufacturing Technology Initiative at Mississippi State University; \$500,000 shall be available for the Mississippi Children's Museum; \$1,000,000 shall be available for the Mississippi Film Enterprise Zone; \$1,250,000 shall be available for the Mississippi Technology Alliance Economic Development Plan; \$500,000 shall be available for the Mitchell Memorial Library for the digitization of special collections; \$500,000 shall be available for the Montgomery, AL, Downtown Revitalization Project; \$650,000 shall be available for the New Product Development and Commercialization Center for Rural Manufacturers; \$2,100,000 shall be available for the Oak Ridge National Laboratory for the Southeastern fiber optic project (Lambda Rail); \$500,000 shall be available for the Old Fort McClellan Economic Development Initiative, Anniston, AL; \$75,000 shall be available for the Pro-Tech Program at the College of Southern Idaho; \$500,000 shall be available for the Shelby County, AL, Environmental Education Center; \$2,000,000 shall be available for Small Business Development Centers in Mississippi; \$100,000 shall be available for the South Carolina International Center for Automotive Research Park Innovation Center; \$250,000 shall be available for the Technology Venture Center, MT; \$25,000 shall be available for the Town of Millry, AL, for community development; \$1,000,000 shall be available for the Toxin Alert Development Project at the University of Southern Mississippi; \$500,000 shall be available for the Troy University Center for International Business and Economic Development; \$900,000 shall be available for the Tuck School of Business/MBDA Partnership; \$150,000 shall be available for the University of Alabama Community Development project; \$350,000 shall be available for the University of West Alabama Regional Center for Community and Economic Development; \$1,000,000 shall be available for the Women's Entrepreneurship Initiative at the Mississippi University for Women; \$500,000 shall be available for the Montana Department of Administration for spatial data to enable economic development; \$500,000 shall be available for the City of Fort Wayne, Indiana for the Institute for

Orthopedic Biomaterials Research; \$1,000,000 shall be available for the New Mexico State University Arrowhead Center; \$1,000,000 shall be available for the New Mexico Community Development Loan Fund/WESSTCorp. Cooperative; \$1,500,000 shall be available for the Inland Northwest Regional GigaPop Network Connectivity project; \$300,000 shall be available for the Brooklyn, NY Chamber of Commerce for the Brooklyn Goes Global program; \$500,000 shall be available for the Institute for Technology and Business Development at Central Connecticut State University; \$500,000 shall be available for the Iowa Department of Economic Development for the Entrepreneurial Venture Assistance Project; \$400,000 shall be available for the New Ventures Center in Davenport in Iowa; \$400,000 shall be available for the Pappajohn Higher Education Center in Des Moines, Iowa; \$250,000 shall be available for the University of Vermont Small Enterprise Research Initiative; \$200,000 shall be available for the Genesis of Innovation in Rapid City, South Dakota; \$500,000 shall be available for the Wisconsin Security Research Consortium, a collaboration between the University of Wisconsin System and the Wisconsin Technology Council; \$500,000 shall be available for the Rowan University Technology Center and Business Incubator; \$1,500,000 shall be available for the Vermont Center for Emerging Technologies; \$500,000 shall be available for the Vermont Employee Ownership Center; \$820,000 shall be available for the Central Michigan University Center for Applied Research and Technology; \$500,000 shall be available for the Nanotechnology Economic Development Program at the University of Arkansas at Little Rock; \$1,100,000 shall be available for the University of Arkansas' Research and Technology Park; \$600,000 shall be available for the Maryland Technology Development Corporation for the Minority R&D Initiative; \$1,000,000 shall be available for the University of West Florida's Statewide Small Business Development Center Network; \$200,000 shall be available for the Nevada's Commission on Economic Development; \$1,000,000 shall be available for the [Clark County Department of Aviation, Las Vegas,] *University of Nevada Las Vegas*, Nevada to study and operate the international air trade show; \$250,000 shall be available for the Corona-Elmhurst Center for Economic Development, New York; \$180,000 shall be available for the Sephardic Angel Fund, New York City; \$500,000 shall be available for the Detroit Economic Growth Business Attraction Program; \$250,000 shall be available for the Oregon Department of Consumer and Business Services' One-Stop Permitting Portal; \$250,000 shall be available for the Fossil Bed Park and Ancient Lands Field House; \$100,000 shall be for a grant to Cedar Creek Battlefield Foundation; \$100,000 shall be for a grant to Belle Grove Plantation; \$250,000 shall be for a grant to Shenandoah University for a facility; \$100,000 shall be for a grant to Winchester-Frederick Convention and Visitor Bureau; \$2,000,000 shall be for a grant to Virginia Community College System for a web portal; \$200,000 shall be for a grant to Americans at War; \$500,000 shall be for a grant to Warren County, Virginia, for a community enhancement project; \$2,000,000 shall be available for the United States-China Economic and Security Review Commission for projects to study Chinese policies and practices and their impacts on American interests, the

American economy, and small businesses; \$200,000 shall be for a grant to the Myrtle Beach International Trade and Convention Center; \$575,000 shall be for a grant to the Innovation and Outreach Center at the University of Mississippi; \$500,000 shall be for a grant to Competitive Manufacturing through Innovation Management at the University of Wisconsin Oshkosh; \$200,000 shall be for a grant to Business and Industrial Incubator in Cushing, Oklahoma; \$500,000 shall be for a grant to Patrick Henry Community College for a workforce development program; \$500,000 shall be for a grant to Danville Community College for a workforce development program; \$500,000 shall be for a grant to Advanced and Applied Polymer Processing Institute; \$1,000,000 shall be for a grant to the Industrial Development Authority of Halifax, VA; \$1,000,000 shall be for a grant to the University of Illinois for the Information Trust Initiative; \$1,000,000 shall be for a grant to Aurora, IL, for construction and other activities related to community development; \$200,000 shall be for a grant to Carnegie Mellon University for a Community-Based Demonstration Project; \$500,000 shall be for a grant to REI Rural Business and Resource Center in Seminole, Oklahoma; \$1,000,000 shall be for a grant to Appalachian State University; \$1,000,000 shall be for a grant to Western Carolina University for a computer engineering program; \$1,000,000 shall be for a grant to International Small Business and Trade Institute; \$500,000 shall be for a grant to the Illinois Institute for Technology to examine and assess advancements in biotechnologies; \$3,000,000 shall be for a grant to the Southern and Eastern Kentucky Tourism Development Association; \$2,500,000 shall be for a grant to the Southern and Eastern Kentucky Economic Development Corporation; \$1,000,000 shall be for a grant to the National Center for Community Renewal; \$250,000 shall be for a grant to Advanced Business Technology Incubator at College of the Canyons; \$250,000 shall be for a grant to the Applied Competitive Technologies Program of the California Community Colleges; \$250,000 shall be for a grant to Adirondack Champlain Fiber Network; \$100,000 shall be for a grant to Amoskeag Business Incubator; \$500,000 shall be for a grant to the Montana World Trade Center; \$1,000,000 shall be for a grant to the Fairplex Trade and Conference Center; \$220,000 shall be for a grant to Virtual Business Incubator in Southeast Pennsylvania; \$250,000 shall be for a grant to the Rochester Tooling and Machining Association; \$600,000 shall be for a grant to Wittenberg University to expand business education; \$500,000 shall be for a grant to Experience Works to expand opportunities for older workers; \$1,000,000 shall be for a grant to Innovation Center in Peoria, Illinois; \$1,250,000 shall be for a grant to North Iowa Area Community College business incubator; \$1,000,000 shall be for a grant to University of Redlands for development of a center to assist small business; \$500,000 shall be for a grant to McHenry County Economic Development Corporation; \$300,000 shall be for a grant to Rockford Area Ventures in Rockford, Illinois; \$1,100,000 shall be for a grant to Ohio Ready to Work program; \$530,000 shall be for a grant to Michigan State University for the Institute for Trade in the Americas; \$500,000 shall be for a grant to Bridgeport Regional Business Council for an economic integration initiative; \$100,000 shall be for

a grant to Cedarbridge Development Corporation for a redevelopment initiative; \$100,000 shall be for a grant to the Heart of Florida Regional Coalition; \$150,000 shall be for a grant to Syracuse, NY, for a small business community support program; \$500,000 shall be for a grant to the Connect the Valley initiative; \$500,000 shall be for a grant to the Chattanooga Enterprise Center for a demonstration project; \$150,000 shall be available for a grant to St. Jerome Church for their community center project and programs in the Bronx, New York; \$50,000 shall be available for a grant to establish the Tito Puente Legacy Project at Hostos Community College in New York; \$150,000 shall be available for a grant to the Bronx Council on the Arts for its Arts Cultural Corridor Project to promote local arts initiatives; \$50,000 shall be available for a grant to the South Bronx Action Group to provide housing related services to the community; \$100,000 shall be available for a grant to Pro Co Technology, Inc. for their programs in the Bronx, New York; \$150,000 shall be available for a grant to Bronx Shepherds for community programs; \$200,000 shall be available for a grant to HOGAR, Inc. in the Bronx, New York; \$50,000 shall be available for a grant to the Promesa Foundation to provide financial assistance to New York area families under a youth sports and recreational initiative; \$100,000 shall be available for a grant to Promesa Enterprises in New York for infrastructure program support; \$100,000 shall be available for a grant to Presbyterian Senior Services for capital costs for their Grandparent Family Apartments project in the Bronx, New York; \$50,000 shall be available for a grant to World Vision's Bronx Storehouse for services in the community; \$50,000 shall be available for a grant to the Bronx River Alliance for its services in the Bronx, New York; \$600,000 shall be available to the Downtown Huntsville Small Business Enhancement Initiative; \$150,000 shall be available for the Rhode Island College for the Project FLIP (Financial and Functional Literacy Incentive Program); \$750,000 shall be available for the Rhode Island School of Design in Providence, Rhode Island; \$100,000 shall be available for the Newport County Chamber of Commerce for the Aquidneck Island Corporate Park Capital Program; \$700,000 shall be available for the American Cities Foundation (ACF) Economic Development Initiative; \$300,000 shall be available for CAP Services in Stevens Point, WI; \$500,000 shall be available for the Northwest Regional Planning Commission; \$400,000 shall be available for the Wisconsin Procurement Institute; \$250,000 shall be for the JARI Workforce Development Program; \$250,000 shall be for the JARI Small Business Technology Center; \$400,000 shall be for the Economic Growth Connection Procurement Assistance Program; \$300,000 shall be for the Franklin County, Massachusetts Community Development Corporation for a rural economic growth program; \$1,870,000 shall be available for a grant to the MountainMade Foundation to fulfill its charter purposes and to continue the initiative developed by the NTTC for outreach and promotion, business and sites development, the education of artists and craftspeople, and to promote small businesses, artisans and their products through market development, advertisement, commercial sale and other promotional means; \$1,000,000 shall be available for the INNOVA small business incubator; \$30,000 shall

be available for the Town of Hambleton for upgrades and renovations to the town hall; \$100,000 shall be available for the Parsons Revitalization Organization for planning purposes; \$100,000 shall be available for Rowlesburg Revitalization Committee for neighborhood revitalization; \$500,000 shall be available for the Institute for Entrepreneurship, Small Business Development and Global Logistics at California State University at Dominguez Hills, California; \$300,000 shall be available for Brooklyn Economic Development Corporation in Brooklyn, New York to support and expand the Initiative for a Competitive Brooklyn; and \$200,000 shall be available for the Local Development Corporation of East New York for the Brooklyn Enterprise Center.

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TRANSPORTATION, TREASURY, HOUSING AND URBAN DEVELOPMENT, THE JUDICIARY, THE DISTRICT OF COLUMBIA, AND INDEPENDENT AGENCIES APPROPRIATIONS ACT, 2006—PUBLIC LAW 109-115

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TITLE I

DEPARTMENT OF TRANSPORTATION

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FEDERAL HIGHWAY ADMINISTRATION

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ADMINISTRATIVE PROVISIONS—DEPARTMENT OF TRANSPORTATION

SEC. 171. None of the funds made available in this Act to the Department of Transportation may be obligated for the Office of the Secretary of Transportation to approve assessments or reimbursable agreements pertaining to funds appropriated to the modal administrations in this Act, 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: *Provided, That the Department's Office of Intelligence, Security, and Emergency Response may assess and enter into reimbursable agreements with the modal administrations for services necessary to carry out emergency preparedness or emergency response activities, as determined by the Secretary of Transportation: Provided further, That notwithstanding any other provision of law, the Secretary is authorized to detail modal administration employees to the Office of Intelligence, Security, and Emergency Response without reimbursement and for fixed periods of time, as determined by the Secretary, only insofar as necessary to carry out emergency preparedness or emergency response activities: Provided further, That the Department shall transmit to the Committees on Appropriations of the Senate and of the House of Representatives a quarterly report that provides information describing any reimburs-*

able agreements or personnel details carried out in accordance with this section.

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TITLE II

DEPARTMENT OF THE TREASURY

DEPARTMENTAL OFFICES

SALARIES AND EXPENSES

(INCLUDING TRANSFER OF FUNDS)

For necessary expenses of the Departmental Offices including operation and maintenance of the Treasury Building and Annex; hire of passenger motor vehicles; maintenance, repairs, and improvements of, and purchase of commercial insurance policies for, real properties leased or owned overseas, when necessary for the performance of official business, not to exceed \$3,000,000 for official travel expenses (*except for travel performed by officials in the Office of Terrorism and Financial Intelligence and the Office of International Affairs*); \$196,592,000, of which not to exceed \$8,642,000 is for executive direction program activities; not to exceed \$7,852,000 is for general counsel program activities; not to exceed \$32,011,000 is for economic policies and programs activities; not to exceed \$26,574,000 is for financial policies and programs activities; pursuant to section 3004(b) of the Exchange Rates and International Economic Policy Coordination Act of 1988 (22 U.S.C. 5304(b)), not to exceed \$1,000,000, to remain available until expended, is for the Secretary of the Treasury, in conjunction with the President, to implement said subsection as it pertains to governments and trade violations involving currency manipulation and other trade violations; not to exceed \$39,939,000 is for financial crimes policies and programs activities; not to exceed \$16,843,000 is for Treasury-wide management policies and programs activities; and not to exceed \$63,731,000 is for administration programs activities: *Provided*, That of the amount appropriated for financial crimes policies and programs activities, \$22,032,016 is for the Office of Foreign Assets Control and shall support no less than 125 full time equivalent positions: *Provided further*, That the Secretary of the Treasury is authorized to transfer funds appropriated for any program activity of the Departmental Offices to any other program activity of the Departmental Offices upon notification to the House and Senate Committees on Appropriations: *Provided further*, That no appropriation for any program activity shall be increased or decreased by more than two percent by all such transfers: *Provided further*, That any change in funding greater than two percent shall be submitted for approval to the House and Senate Committees on Appropriations: *Provided further*, That of the amount appropriated under this heading, not to exceed \$3,000,000, to remain available until September 30, 2007, for information technology modernization requirements; not to exceed \$100,000 for official reception and representation expenses; and not to exceed \$258,000 for unforeseen emergencies of a confidential nature, to be allocated

and expended under the direction of the Secretary of the Treasury and to be accounted for solely on his certificate: *Provided further*, That of the amount appropriated under this heading, \$5,173,000, to remain available until September 30, 2007, is for the Treasury-wide Financial Statement Audit Program, of which such amounts as may be necessary may be transferred to accounts of the Department's offices and bureaus to conduct audits: *Provided further*, That this transfer authority shall be in addition to any other provided in this Act.

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DEPARTMENT OF DEFENSE, EMERGENCY SUPPLEMENTAL APPROPRIATIONS TO ADDRESS HURRICANES IN THE GULF OF MEXICO, AND PANDEMIC INFLUENZA ACT, 2006—PUBLIC LAW 109-148

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DIVISION A

DEPARTMENT OF DEFENSE APPROPRIATIONS ACT, 2006

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TITLE VIII

GENERAL PROVISIONS

* * * * *

(TRANSFER OF FUNDS)

SEC. 8005. Upon determination by the Secretary of Defense that such action is necessary in the national interest, he may, with the approval of the Office of Management and Budget, transfer not to exceed ~~[\$3,750,000,000]~~ \$4,350,000,000 of working capital funds of the Department of Defense or funds made available in this Act to the Department of Defense for military functions (except military construction) between such appropriations or funds or any subdivision thereof, to be merged with and to be available for the same purposes, and for the same time period, as the appropriation or fund to which transferred: *Provided*, That such authority to transfer may not be used unless for higher priority items, based on unforeseen military requirements, than those for which originally appropriated and in no case where the item for which funds are requested has been denied by the Congress: *Provided further*, That the Secretary of Defense shall notify the Congress promptly of all transfers made pursuant to this authority or any other authority in this Act: *Provided further*, That no part of the funds in this Act shall be available to prepare or present a request to the Committees on Appropriations for reprogramming of funds, unless for higher priority items, based on unforeseen military requirements, than those for which originally appropriated and in no case where the item for which reprogramming is requested has been denied by the Congress: *Provided further*, That a request for multiple reprogrammings of funds using authority provided in this section must be made prior to June 30, 2006: *Provided further*, That trans-

fers among military personnel appropriations shall not be taken into account for purposes of the limitation on the amount of funds that may be transferred under this section.

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SEC. 8044. The Secretary of Defense, *notwithstanding any other provision of law*, acting through the Office of Economic Adjustment of the Department of Defense, may use funds made available in this Act under the heading “Operation and Maintenance, Defense-Wide” to make grants and supplement other Federal funds in accordance with the guidance provided in the Joint Explanatory Statement of the Committee of Conference to accompany the conference report on the bill H.R. 2863, and the projects specified in such guidance shall be considered to be authorized by law.

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DIVISION B

EMERGENCY SUPPLEMENTAL APPROPRIATIONS TO ADDRESS HURRICANES IN THE GULF OF MEXICO AND PANDEMIC INFLUENZA, 2006

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TITLE I

EMERGENCY SUPPLEMENTAL APPROPRIATIONS TO ADDRESS HURRICANES IN THE GULF OF MEXICO

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CHAPTER 1

DEPARTMENT OF AGRICULTURE

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GENERAL PROVISIONS—THIS CHAPTER

SEC. 101. EMERGENCY CONSERVATION PROGRAM. (a) IN GENERAL.—There is hereby appropriated \$199,800,000, to remain available until expended, to provide assistance under the emergency conservation program established under title IV of the Agricultural Credit Act of 1978 (16 U.S.C. 2201 et seq.) for expenses resulting from hurricanes that occurred during the 2005 calendar year.

(b) ASSISTANCE TO NURSERY[, OYSTER,] AND POULTRY PRODUCERS.—In carrying out this section, the Secretary shall make payments to nursery[, oyster,] and poultry producers to pay for up to 90 percent of the cost of emergency measures to rehabilitate [public and private oyster reefs or] farmland damaged by hurricanes that occurred during the 2005 calendar year, including the cost of—

- (1) cleaning up structures, such as barns and poultry houses;
- (2) providing water to livestock;

(3) in the case of nursery producers, removing debris, such as nursery structures, shade-houses, and above-ground irrigation facilities; *and*

[(4) in the case of oyster producers, refurbishing oyster beds; *and*]

[(5)] (4) in the case of poultry producers, removing poultry house debris, including carcasses.

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CHAPTER 3

DEPARTMENT OF DEFENSE—CIVIL

DEPARTMENT OF THE ARMY

CORPS OF ENGINEERS—CIVIL

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FLOOD CONTROL, MISSISSIPPI RIVER AND TRIBUTARIES, ARKANSAS, ILLINOIS, KENTUCKY, LOUISIANA, MISSISSIPPI, MISSOURI, AND TENNESSEE

For an additional amount for “Flood Control, Mississippi River and Tributaries, Arkansas, Illinois, Kentucky, Louisiana, Mississippi, Missouri, and Tennessee” to cover the additional costs of mat laying and other repairs to the Mississippi River channel and associated levee repairs related to the consequences of hurricanes in the Gulf of Mexico in 2005, \$153,750,000, to remain available until expended: *Provided*, That the amount provided under this heading is designated as an emergency requirement pursuant to section 402 of H. Con. Res. 95 (109th Congress), the concurrent resolution on the budget for fiscal year 2006: *Provided further*, *That the Corps is directed to expedite and accelerate completion of any study or any unconstructed portion of the Mississippi River and Tributaries project for the flood and storm damage reduction projects in the south Louisiana area.*

OPERATION AND MAINTENANCE

For an additional amount for “Operation and Maintenance” to dredge navigation channels and repair other Corps projects related to the consequences of hurricanes in the Gulf of Mexico and Atlantic Ocean in 2005, \$327,517,000, to remain available until expended: *Provided*, That \$75,000,000 of this amount shall be used for authorized operation and maintenance activities along the Mississippi River-Gulf Outlet channel: *Provided further*, *That \$75,000,000 of the funds provided herein shall be used for the repair, construction or provision of measures or structures necessary to protect, restore or increase wetlands, to prevent saltwater intrusion or storm surge: Provided further*, That the amount provided under this heading is designated as an emergency requirement pursuant to section 402 of H. Con. Res. 95 (109th Congress), the concurrent resolution on the budget for fiscal year 2006.

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CHAPTER 9

DEPARTMENT OF TRANSPORTATION

FEDERAL HIGHWAY ADMINISTRATION

EMERGENCY RELIEF PROGRAM

For an additional amount for “Emergency relief program” as authorized under 23 U.S.C. 125, \$2,750,000,000, to remain available until expended, for necessary expenses related to the consequences of Hurricanes Katrina, Rita, and Wilma: *Provided*, That of the funds provided herein, up to ~~【\$629,000,000】~~ \$803,000,000 shall be available to repair and reconstruct the I–10 bridge spanning New Orleans and Slidell, Louisiana in accordance with current design standards as contained in 23 U.S.C. 125: *Provided further*, That notwithstanding 23 U.S.C. 120(e) and from funds provided herein, the Federal share for all projects for repairs or reconstruction of highways, roads, bridges, and trails to respond to damage caused by Hurricanes Katrina, Rita, and Wilma shall be 100 percent: *Provided further*, That notwithstanding 23 U.S.C. 125(d)(1), the Secretary of Transportation may obligate more than \$100,000,000 for such projects in a State in a fiscal year, to respond to damage caused by Hurricanes Dennis, Katrina, Rita or Wilma and by the 2004–2005 winter storms in the State of California: *Provided further*, That any amounts in excess of those necessary for emergency expenses relating to the above hurricanes may be used for other projects authorized under 23 U.S.C. 125: *Provided further*, That such amounts as may be necessary but not to exceed \$550,000,000 may be made available promptly from the funds provided herein to pay for other projects authorized under 23 U.S.C. 125 arising from natural disasters or catastrophic failures from external causes that occurred prior to Hurricane Wilma and that are ready to proceed to construction or are eligible for reimbursement: *Provided further*, That the amounts provided under this heading are designated as an emergency requirement pursuant to section 402 of H. Con. Res. 95 (109th Congress), the concurrent resolution on the budget for fiscal year 2006.

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DEPARTMENTS OF LABOR, HEALTH AND HUMAN SERVICES, AND EDUCATION, AND RELATED AGENCIES APPROPRIATIONS ACT, 2006—PUBLIC LAW 109-149

TITLE I—DEPARTMENT OF LABOR

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TITLE II—DEPARTMENT OF HEALTH AND HUMAN SERVICES

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GENERAL PROVISIONS

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SEC. 224. Section 1310.12(a) of title 45 of the Code of Federal Regulations (October 1, 2004) shall not be effective until **June** *December* 30, 2006, or 60 days after the date of the enactment of a statute that authorizes appropriations for fiscal year 2006 to carry out the Head Start Act, whichever date is earlier.

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TITLE IV—RELATED AGENCIES

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RAILROAD RETIREMENT BOARD

DUAL BENEFITS PAYMENTS ACCOUNT

For payment to the Dual Benefits Payments Account, authorized under section 15(d) of the Railroad Retirement Act of 1974, \$97,000,000, which shall include amounts becoming available in fiscal year 2006 pursuant to section 224(c)(1)(B) of Public Law 98–76; and in addition, an amount, not to exceed 2 percent of the amount provided herein, shall be available **proportional to the amount by which the product of recipients and the average benefit received exceeds \$97,000,000** *to the amount by which the product of recipients and the average benefit received exceeds the amount available for payment of vested dual benefits: Provided, That the total amount provided herein shall be credited in 12 approximately equal amounts on the first day of each month in the fiscal year.*

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NATIONAL DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 2006—PUBLIC LAW 109–163

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DIVISION A—DEPARTMENT OF DEFENSE AUTHORIZATIONS

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TITLE X—GENERAL PROVISIONS

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Subtitle A—Financial Matters

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SEC. 1005. UNITED STATES CONTRIBUTION TO NATO COMMON-FUNDED BUDGETS IN FISCAL YEAR 2006.

(a) * * *

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(c) **AUTHORIZED AMOUNTS.**—Amounts authorized to be appropriated by titles II and III of this Act are available for contributions for the common-funded budgets of NATO as follows:

(1) Of the amount provided in section 201(1), \$763,000 for the Civil Budget.

(2) Of the amount provided in section 301(1),
 [\$289,447,000] \$345,547,000 for the Military Budget.

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**TITLE VI—COMPENSATION AND OTHER PERSONNEL
 BENEFITS**

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Subtitle D—Retired Pay and Survivor Benefits

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**SEC. 664. ADDITIONAL AMOUNTS OF DEATH GRATUITY FOR SUR-
 VIVORS OF CERTAIN MEMBERS OF THE ARMED FORCES
 DYING ON ACTIVE DUTY.**

(a) * * *

(b) RETROACTIVE PAYMENT OF ADDITIONAL DEATH GRATUITY
 FOR CERTAIN MEMBERS NOT PREVIOUSLY COVERED.—Such section is
 further amended by adding at the end the following new sub-
 section:

“(d)(1) In the case of a person described in paragraph (2), a
 death gratuity shall be payable, subject to section 664(c) of the Na-
 tional Defense Authorization Act for Fiscal Year 2006, for the
 death of such person that is in addition to the death gratuity pay-
 able in the case of such death under subsection (a).

“(2) This subsection applies in the case of a person who died
 during the period beginning on October 7, 2001, and ending on
 [May 11, 2005] August 31, 2005, while a member of the armed
 forces on active duty and whose death did not establish eligibility
 for an additional death gratuity under the prior subsection (e) of
 this section (as added by section 1013(b) of Public Law 109–13; 119
 Stat. 247), because the person was not described in paragraph (2)
 of that prior subsection.

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DIVISION B—MILITARY CONSTRUCTION AUTHORIZATIONS

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TITLE XXIV—DEFENSE AGENCIES

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**SEC. 2401. AUTHORIZED DEFENSE AGENCIES CONSTRUCTION AND
 LAND ACQUISITION PROJECTS.**

(a) INSIDE THE UNITED STATES.—Using amounts appropriated
 pursuant to the authorization of appropriations in section
 2403(a)(1), the Secretary of Defense may acquire real property and
 carry out military construction projects for the installations or loca-
 tions inside the United States, and in the amounts, set forth in the
 following tables:

* * * * *

National Security Agency

State	Installation or Location	Amount
Georgia	Augusta	[\$61,466,000] <i>\$340,854,000</i>
Hawaii	Kunia	[\$305,000,000] <i>\$350,490,000</i>
Maryland	Fort Meade	\$41,200,000

BUDGETARY IMPACT

Section 308(a)(1)(A) of the Congressional Budget and Impoundment Control Act of 1974 (Public Law 93-344), as amended, requires that the report accompanying a bill providing new budget authority contain a statement detailing how that authority compares with the reports submitted under section 302 of the act for the most recently agreed to concurrent resolution on the budget for the fiscal year. Discretionary non-emergency funds in the bill total \$635,000,000 in budget authority with \$151,000,000 in outlays. All other funds provided in this bill are either offset or are emergency requirements.

FIVE-YEAR PROJECTION OF OUTLAYS

In compliance with section 308(a)(1)(C) of the Congressional Budget Act of 1974 (Public Law 93-344), as amended, the following table contains 5-year projections associated with the budget authority provided in the accompanying bill:

[In millions]	
Budget authority: Fiscal year 2006	\$106,474
Outlays:	
Fiscal year 2006	27,129
Fiscal year 2007	41,855
Fiscal year 2008	20,643
Fiscal year 2009	9,373
Fiscal year 2010 and future years	7,270

Note: The above table includes discretionary appropriations.

ASSISTANCE TO STATE AND LOCAL GOVERNMENTS

In accordance with section 308(a)(1)(D) of the Congressional Budget Act of 1974 (Public Law 93-344), as amended, the financial assistance to State and local governments is as follows:

[In millions]	
New budget authority	\$18,224
Fiscal year 2006 outlays	1,231

	DEPARTMENT OF STATE					
	Administration of Foreign Affairs					
109-90	Diplomatic and Consular Programs (emergency)	1,380,500	1,452,600	-100,000	+72,100	
109-90	Office of Inspector General (emergency)	25,300	25,300			
109-90	Education and Cultural Exchange Programs (emergency)	5,000	5,000			
	Subtotal	1,410,800	1,482,900	-100,000	+72,100	
	International Organizations					
109-90	Contributions for International Peacekeeping Activities (emergency)	129,800	69,800		-60,000	
	Subtotal	1,540,600	1,552,700	-100,000	+12,100	
	RELATED AGENCY					
	Broadcasting Board of Governors					
	International Broadcasting Operations (emergency)	7,600	30,250	+30,250	+22,650	
109-90	(By transfer) (emergency)			(-50,000)		
109-90	Broadcasting capital improvements (emergency)	28,500			-28,500	
	Total, Chapter 2	1,697,000	1,678,450	-90,470	-18,550	
	CHAPTER 3					
	DEPARTMENT OF DEFENSE—MILITARY					
	Military Personnel					
109-90	Military Personnel, Army (emergency)	6,506,223	6,665,284	+159,061	+159,061	
109-90	Military Personnel, Navy (emergency)	1,061,724	1,071,474	+309,750	+9,750	
109-90	Military Personnel, Marine Corps (emergency)	834,122	860,872	+26,750	+26,750	
109-90	Military Personnel, Air Force (emergency)	1,145,363	1,195,713	+50,350	+50,350	
109-90	Reserve Personnel, Army (emergency)	166,070	150,570	+24,500	-15,500	
109-90	Reserve Personnel, Navy (emergency)	110,412	115,712	+5,300	+5,300	
109-90	Reserve Personnel, Marine Corps (emergency)	10,327	13,192	+2,865	+2,865	
109-90	Reserve Personnel, Air Force (emergency)	1,940	3,440	+1,500	+1,500	
109-90	National Guard Personnel, Army (emergency)	96,000	121,550	+25,550	+25,550	
109-90	National Guard Personnel, Air Force (emergency)	1,200	6,200	+5,000	+5,000	
	Subtotal	9,933,381	10,204,007	+610,626	+270,626	

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL—Continued
 [In thousands of dollars]

Doc. No.		Supplemental estimate	House allowance	Committee recommendation	Committee recommendation compared with	
					Supplemental estimate	House allowance
	Operation and Maintenance					
109-90	Operation and Maintenance, Army (emergency)	18,050,310	18,380,310	17,594,410	- 455,900	- 785,900
109-90	Operation and Maintenance, Navy (emergency)	2,793,600	2,793,600	2,826,693	+ 33,093	+ 33,093
109-90	Operation and Maintenance, Marine Corps (emergency)	1,622,911	1,722,911	1,589,911	- 33,000	- 133,000
109-90	Operation and Maintenance, Air Force (emergency)	6,088,269	5,328,869	6,057,408	- 30,861	+ 728,539
109-90	Operation and Maintenance, Defense-Wide (emergency)	3,559,929	3,259,929	2,879,899	- 680,030	- 380,030
109-90	Operation and Maintenance, Army Reserve (emergency)	100,100	100,100	100,100	.....	.....
109-90	Operation and Maintenance, Navy Reserve (emergency)	236,509	236,509	236,509	.....	.....
109-90	Operation and Maintenance, Marine Corps Reserve (emergency)	55,675	55,675	87,875	+ 32,200	+ 32,200
109-90	Operation and Maintenance, Air Force Reserve (emergency)	18,563	18,563	18,563	.....	.....
109-90	Operation and Maintenance, Army National Guard (emergency)	178,600	178,600	178,600	.....	.....
109-90	Operation and Maintenance, Air National Guard (emergency)	30,400	30,400	30,400	.....	.....
109-90	Afghanistan Security Forces Fund (emergency)	2,197,833	1,851,833	1,908,133	- 289,700	+ 56,300
109-90	Iraq Security Forces Fund (emergency)	3,703,000	3,007,000	3,703,000	.....	+ 696,000
109-90	Iraq Freedom Fund (emergency)	100,000	.....	25,000	- 75,000	+ 25,000
—	Joint IED Defeat Fund (emergency) .....	.....	.....	1,958,089	+ 1,958,089	+ 1,958,089
	Subtotal	38,735,699	36,964,299	39,194,590	+ 458,891	+ 2,230,291
	Procurement					
109-90	Aircraft Procurement, Army (emergency)	533,200	533,200	533,200	.....	.....
109-90	Missile Procurement, Army (emergency)	203,300	203,300	203,300	.....	.....
109-90	Procurement of Weapons and Tracked Combat Vehicles, Army (emergency)	1,133,351	1,983,351	1,592,451	+ 459,100	- 390,900
109-90	Procurement of Ammunition, Army (emergency)	829,679	829,679	829,679	.....	.....
109-90	Other Procurement, Army (emergency)	7,663,657	7,528,657	6,286,145	- 1,377,512	- 1,242,512
109-90	Aircraft Procurement, Navy (emergency)	271,280	293,980	412,169	+ 140,889	+ 118,189
109-90	Weapons Procurement, Navy (emergency)	95,901	90,800	63,351	- 32,550	- 27,449
109-90	Procurement of Ammunition, Navy and Marine Corps (emergency)	330,996	330,996	327,126	- 3,870	- 3,870
109-90	Other Procurement, Navy (emergency)	167,969	111,719	140,144	- 27,825	+ 28,425
109-90	Procurement, Marine Corps (emergency)	2,900,582	3,260,582	2,576,467	- 324,115	- 684,115
109-90	Aircraft Procurement, Air Force (emergency)	389,915	663,595	679,515	+ 289,600	+ 15,920

109-90	Procurement of Ammunition, Air Force (emergency)	29,047	29,047	29,047	29,047	.....	.....
109-90	Other Procurement, Air Force (emergency)	1,517,029	1,489,192	1,489,192	1,452,651	-64,378	-36,541
109-90	Procurement, Defense-Wide (emergency)	331,353	331,353	331,353	331,353	.....	.....
	Subtotal	16,397,259	17,679,451	17,679,451	15,456,598	-940,661	-2,222,853
	Research, Development, Test and Evaluation						
109-90	RDT&E, Army (emergency)	428,977	424,177	424,177	54,700	-374,277	-369,477
109-90	RDT&E, Navy (emergency)	140,045	126,845	126,845	124,845	-15,200	-2,000
109-90	RDT&E, Air Force (emergency)	67,130	305,110	305,110	382,630	+315,500	+77,520
109-90	RDT&E, Defense-Wide (emergency)	145,921	145,921	145,921	148,551	+2,630	+2,630
	Subtotal	782,073	1,002,053	1,002,053	710,726	-71,347	-291,327
	Revolving and Management Funds						
109-90	Defense Working Capital Funds (emergency)	516,700	502,700	502,700	516,700	.....	+14,000
	Other Department of Defense Programs						
109-90	Defense Health Program (emergency)	1,153,562	1,153,562	1,153,562	1,153,562	.....	.....
109-90	Drug Interdiction and Counter-Drug Activities, Defense (emergency)	192,800	156,800	156,800	154,596	-38,204	-2,204
109-90	Office of the Inspector General (emergency)	1,120	6,120	6,120	1,815	+695	-4,305
	Subtotal	1,347,482	1,316,482	1,316,482	1,309,973	-37,509	-6,509
	Related Agencies						
109-90	Intelligence Community Management Account (emergency)	178,875	158,875	158,875	158,875	-20,000	.....
	General Provisions						
109-90	Additional transfer authority (emergency)	(1,250,000)	.....	.....	(600,000)	(-650,000)	(+600,000)
109-90	New transfer authority (emergency)	(4,000,000)	(2,000,000)	(2,000,000)	(2,000,000)	(-2,000,000)	.....
109-90	Defense Cooperation Account (emergency)	5,800	.....	.....	5,800	.....	+5,800
	Total, Chapter 3	67,557,269	67,557,241	67,557,241	67,557,269	.....	+28

109-90	MILITARY ASSISTANCE	123,000	173,000	181,200	+ 58,200	+ 8,200
	Funds Appropriated to the President					
	Peacekeeping Operations (emergency)					
	General Provisions					
	Peacekeeping operations (Solidarity Coalition) (emergency)		- 17,000			+ 17,000
	Sec. 1405 Export-Import Bank of the United States Subsidy Appropriation (rescission)			- 13,200	- 13,200	- 13,200
	Total, Chapter 4	2,226,090	2,136,090	2,514,840	+ 288,750	+ 378,750
	CHAPTER 5					
	DEPARTMENT OF HOMELAND SECURITY					
	United States Coast Guard					
109-90	Operating Expenses (emergency)	26,692	26,692	26,692		
109-90	(By transfer) (emergency)	(75,020)	(75,020)	(75,020)		
	CHAPTER 5b					
	LEGISLATIVE BRANCH					
	HOUSE OF REPRESENTATIVES					
109-90	Salaries and expenses (emergency)	36,200			- 36,200	
	ARCHITECT OF THE CAPITOL					
109-90	General administration (emergency)	5,000			- 5,000	
	Total, Chapter 5b	41,200			- 41,200	
	CHAPTER 6					
	DEPARTMENT OF DEFENSE					
	Military Construction					
109-90	Military Construction, Army (emergency)	413,400	287,100	214,344	- 199,056	- 72,756
109-90	Military Construction, Air Force (emergency)	36,100	35,600	28,200	- 7,900	- 7,400
109-90	Military Construction, Defense-wide (emergency)	35,200		35,200		+ 35,200

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL—Continued
 (In thousands of dollars)

Doc. No.		Supplemental estimate	House allowance	Committee recommendation	Committee recommendation compared with	
					Supplemental estimate	House allowance
	Total, Chapter 6	484,700	322,700	277,744	-206,956	-44,956
	CHAPTER 7 DEPARTMENT OF THE TREASURY Departmental Offices					
109-90	Salaries and expenses (emergency)	1,800	1,800	1,800		
	Total, Title I	72,456,671	72,091,523	72,406,795	-49,876	+315,272
	Emergency appropriations	(72,456,671)	(72,108,523)	(72,419,995)	(-36,676)	(+311,472)
	Rescission of emergency funding		(-17,000)			(+17,000)
	By transfer (emergency)	(75,100)	(75,020)	(85,100)	(+10,000)	(+10,080)
	TITLE II—FURTHER HURRICANE DISASTER RELIEF AND RECOVERY CHAPTER 1					
	DEPARTMENT OF AGRICULTURE Executive Operations					
109-89	Working Capital Fund (emergency)	25,000	25,000	25,000		
	Office of the Inspector General					
—	Salaries and expenses (emergency)			445	+445	+445
	Agricultural Research Service					
—	Salaries and expenses (emergency)			15,600	+15,600	+15,600
109-89	Buildings and Facilities (emergency)	20,000	20,000	20,000		
	Farm Service Agency					
—	Salaries and expenses (emergency)			5,000	+5,000	+5,000
—	Emergency conservation Program (emergency)			32,547	+32,547	+32,547

109-89	Natural Resources Conservation Services Emergency Watershed Protection Program (emergency)	10,000	10,000	165,000	+ 155,000	+ 155,000
—	Rural Development Salaries and Expenses (emergency) .....	.....	.....	1,000	+ 1,000	+ 1,000
—	Rural Community Advancement Program (emergency) .....	.....	.....	150,000	+ 150,000	+ 150,000
	Subtotal .....	.....	.....	151,000	+ 151,000	+ 151,000
	GENERAL PROVISIONS					
—	Sec. 2106 Rural Development—Rural Housing (emergency) .....	.....	.....	35,408	+ 35,408	+ 35,408
	Subtotal .....	.....	.....	35,408	+ 35,408	+ 35,408
	Total, Chapter 1	55,000	55,000	450,000	+ 395,000	+ 395,000
	CHAPTER 2					
	DEPARTMENT OF JUSTICE					
	Office of Inspector General					
—	Salaries and expenses (emergency) .....	.....	.....	500	+ 500	+ 500
	Legal Activities					
—	General legal activities: Salaries & expenses (emerg) .....	.....	2,000	3,200	+ 3,200	+ 1,200
109-89	United States Attorneys Salaries and expenses (emergency)	9,700	5,000	6,500	- 3,200	+ 1,500
109-90	Office of Justice Programs State and Local Law Enforcement Assistance (emergency) .....	.....	.....	10,000	+ 10,000	+ 10,000
	Subtotal	9,700	7,000	20,200	+ 10,500	+ 13,200
	DEPARTMENT OF COMMERCE					
	National Oceanic and Atmospheric Administration					
109-89	Operations, Research, and Facilities (emergency)	21,000	.....	1,135,000	+ 1,114,000	+ 1,135,000
—	(By transfer) (emergency) .....	.....	.....	(38,000)	(+ 38,000)	(+ 38,000)
109-89	Procurement, Acquisition and Construction (emergency)	11,800	11,800	32,000	+ 20,200	+ 20,200

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL—Continued
 [In thousands of dollars]

Doc. No.		Supplemental estimate	House allowance	Committee recommendation	Committee recommendation compared with	
					Supplemental estimate	House allowance
	Subtotal	32,800	11,800	1,167,000	+ 1,134,200	+ 1,155,200
	SCIENCE					
	NATIONAL AERONAUTICS AND SPACE ADMINISTRATION					
	Exploration capabilities (emergency)		30,000	35,000	+ 35,000	+ 5,000
	RELATED AGENCY					
	SMALL BUSINESS ADMINISTRATION					
109-89	Salaries and expenses (by transfer) (emergency)	(90,000)	(190,000)	(190,000)	(+ 100,000)	
109-89	Disaster Loans Program Account (emergency)	1,254,000	1,254,000	1,254,000		
	Total, Chapter 2	1,296,500	1,302,800	2,476,200	+ 1,179,700	+ 1,173,400
	CHAPTER 3					
	DEPARTMENT OF DEFENSE—MILITARY					
	Military Personnel					
109-89	Military Personnel, Army (emergency)	2,125	2,125	2,125		
109-89	Military Personnel, Navy (emergency)	22,002	22,002	22,002		
109-89	Military Personnel, Marine Corps (emergency)	3,992	3,992	3,992		
109-89	Military Personnel, Air Force (emergency)	21,610	21,610	21,610		
109-89	Reserve Personnel, Army (emergency)	4,071	4,071	4,071		
109-89	Reserve Personnel, Navy (emergency)	10,200	10,200	10,200		
109-89	Reserve Personnel, Marine Corps (emergency)	2,176	2,176	2,176		
109-89	Reserve Personnel, Air Force (emergency)	94	94	94		
109-89	National Guard Personnel, Army (emergency)	1,304	1,304	1,304		
109-89	National Guard Personnel, Air Force (emergency)	1,408	1,408	1,408		
	Subtotal	68,982	68,982	68,982		

109-89	Operation and Maintenance, Navy (emergency)	29,913	29,913	29,913	.....	.....
109-89	Operation and Maintenance, Air Force (emergency)	37,359	37,359	37,359	.....	.....
109-89	Operation and Maintenance, Navy Reserve (emergency)	12,755	12,755	12,755	.....	.....
109-89	Operation and Maintenance, Air Force Reserve (emergency)	1,277	1,277	1,277	.....	.....
109-89	Operation and Maintenance, Army National Guard (emergency)	42,307	42,307	42,307	.....	.....
	Subtotal	123,611	123,611	123,611	.....	.....
	Procurement					
109-89	Procurement of Ammunition, Army (emergency)	700	700	700	.....	.....
109-89	Other Procurement, Army (emergency)	9,136	9,136	9,136	.....	.....
109-89	Aircraft Procurement, Navy (emergency)	579	579	579	.....	.....
109-89	Procurement of Ammunition, Navy and Marine Corps (emergency)	899	899	899	.....	.....
109-89	Shipbuilding and Conversion, Navy (emergency)	1,025,236	775,236	1,025,236	.....	+ 250,000
109-89	Other Procurement, Navy (emergency)	85,040	85,040	85,040	.....	.....
109-89	Aircraft Procurement, Air Force (emergency)	13,000	13,000	13,000	.....	.....
109-89	Procurement, Defense-Wide (emergency)	2,797	4,797	2,797	.....	- 2,000
	Subtotal	1,137,387	889,387	1,137,387	.....	+ 248,000
	Research, Development, Test and Evaluation					
109-89	RD&E, Navy (emergency)	12,000	12,000	12,000	.....	.....
109-89	RD&E, Air Force (emergency)	6,250	6,250	6,250	.....	.....
109-89	RD&E, Defense-Wide (emergency)	730	730	730	.....	.....
	Subtotal	18,980	18,980	18,980	.....	.....
	Revolving And Management Funds					
109-89	Defense Working Capital Funds (emergency)	1,222	1,222	1,222	.....	.....
109-89	National Defense Sealift Fund (emergency)	10,000	10,000	10,000	.....	.....
109-89	General fund payment, surcharge collections, sales of commissary stores, Defense (emergency)	10,530	10,530	10,530	.....	.....
	Subtotal	21,752	21,752	21,752	.....	.....
	Other Department of Defense Programs					
109-89	Defense Health Program (emergency)	33,881	33,881	33,881	.....	.....
—	Office of Inspector General (emergency)	.....	.....	326	.....	+ 326

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL—Continued
 [In thousands of dollars]

Doc. No.		Supplemental estimate	House allowance	Committee recommendation	Committee recommendation compared with	
					Supplemental estimate	House allowance
	Subtotal	33,881	33,881	34,207	+ 326	+ 326
	General Provisions					
109-89	Sec. 2301 New transfer authority (emergency)	(300,000)		(75,000)	(- 225,000)	(+ 75,000)
	Total, Chapter 3	1,404,593	1,156,593	1,404,919	+ 326	+ 248,326
	CHAPTER 4					
	CORPS OF ENGINEERS—CIVIL					
109-89	Investigations (contingent emergency)			3,750	+ 3,750	+ 3,750
—	Construction (emergency)	100,000	100,000	100,000		
—	(Contingent emergency)			22,850	+ 22,850	+ 22,850
109-89	Operation and Maintenance (Contingent emergency)			4,700	+ 4,700	+ 4,700
—	Flood Control and Coastal Emergencies (emergency)	1,360,000	1,360,000	1,360,000		
—	(Contingent emergency)			641,500	+ 641,500	+ 641,500
	Total, Chapter 4	1,460,000	1,460,000	2,132,800	+ 672,800	+ 672,800
	CHAPTER 5					
	DEPARTMENT OF HOMELAND SECURITY					
	Office of Inspector General					
109-89	Salaries and expenses (emergency)	13,500	13,500		- 13,500	- 13,500
	Customs and Border Protection					
—	Salaries and expenses (emergency)		12,900	12,900	+ 12,900	
109-89	Construction (emergency)	16,000	4,800	4,800	- 11,200	
	Subtotal	16,000	17,700	17,700	+ 1,700	

109-89	United States Coast Guard	Operating Expenses (emergency)	7,350	14,300	90,571	+ 83,221	+ 76,271
109-89		Acquisition, Construction, & Improvements (emergency)	62,160	80,755	191,844	+ 129,684	+ 111,089
		Subtotal	69,510	95,055	282,415	+ 212,905	+ 187,360
		Federal Emergency Management Agency					
109-89		Administrative and Regional Operations (emergency)	70,000	70,000	71,800	+ 1,800	+ 1,800
109-89		Preparedness, Mitigation, Response and Recovery (emergency)	5,000	10,000	10,000	+ 5,000	
109-89		Disaster Relief (emergency)	9,400,000	9,548,000	10,600,000	+ 1,200,000	+ 1,052,000
		(By transfer) (emergency)		(712,000)	(712,000)	(+ 712,000)	
109-89		Disaster Assistance Direct Loan Program Account:	300,000	150,000	300,000		+ 150,000
109-89		Cost of direct loans (emergency)		1,000	1,000		
109-89		Administrative expenses (emergency)		(150,000)			(- 150,000)
		(By transfer) (emergency)					
		Subtotal, FEMA	9,776,000	9,779,000	10,982,800	+ 1,206,800	+ 1,203,800
		Total, Chapter 5	9,875,010	9,905,255	11,282,915	+ 1,407,905	+ 1,377,660
		CHAPTER 6					
		DEPARTMENT OF THE INTERIOR					
		United States Fish and Wildlife Service					
109-89		Construction (emergency)	132,400	132,400	132,400		
		National Park Service					
109-89		Historic Preservation Fund (emergency)	3,000	3,000	83,000	+ 80,000	+ 80,000
109-89		Construction (emergency)	55,400	55,400	55,400		
		Subtotal	58,400	58,400	138,400	+ 80,000	+ 80,000
		United States Geological Survey					
109-89		Surveys, Investigations, and Research (emergency)	10,200	10,200	10,200		
		Mineral Management Service					
109-89		Royalty and Offshore Minerals Management (emergency)	15,000	15,000	15,000		
		Subtotal	216,000	216,000	296,000	+ 80,000	+ 80,000

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL—Continued
 [In thousands of dollars]

Doc. No.	Supplemental estimate	House allowance	Committee recommendation	Committee recommendation compared with	
				Supplemental estimate	House allowance
	ENVIRONMENTAL PROTECTION AGENCY				
109-89	6,000	6,000	6,000		
109-89	7,000	7,000	7,000		
	13,000	13,000	13,000		
	DEPARTMENT OF AGRICULTURE				
		20,000	20,000		
	229,000	249,000	329,000	+ 100,000	+ 80,000
	CHAPTER 7				
	DEPARTMENT OF LABOR				
			32,500	+ 32,500	+ 32,500
			2,000	+ 2,000	+ 2,000
			34,500	+ 34,500	+ 34,500
	DEPARTMENT OF HEALTH AND HUMAN SERVICES				
			6,000	+ 6,000	+ 6,000
			20,000	+ 20,000	+ 20,000
			2,670	+ 2,670	+ 2,670

	Subtotal			28,670	+ 28,670	+ 28,670
	DEPARTMENT OF EDUCATION					
	Departmental Management					
—	Office of Inspector General (emergency)			1,500	+ 1,500	+ 1,500
—	Hurricane Education Recovery (emergency)			880,000	+ 880,000	+ 880,000
	Subtotal			881,500	+ 881,500	+ 881,500
	Corporation for National and Community Service					
	National Civilian Community Corps (emergency)			20,000	+ 20,000	+ 20,000
	RELATED AGENCIES					
—	Office of Inspector General (emergency)			277	+ 277	+ 277
	GENERAL PROVISIONS					
—	Sec. 2702 Historically Black Colleges and Universities Capital Financing Program (emer- gency)			15,000	+ 15,000	+ 15,000
	Total, Chapter 7			979,947	+ 979,947	+ 979,947
	CHAPTER 8					
	DEPARTMENT OF DEFENSE					
	Military Construction					
109-89	Military Construction, Navy and Marine Corps (emergency)	53,430	44,770	44,770	- 8,660	.....
109-89	Military Construction, Air Force (emergency)	111,240	97,300	103,500	- 7,740	+ 6,200
109-89	Military Construction, Army National Guard (emergency)	210,071	67,800	210,071	.....	+ 142,271
109-89	Military Construction, Air National Guard (emergency)	5,800	5,800	5,800	.....	.....
109-89	Military Construction, Navy Reserve (emergency)	24,270	24,270	24,270	.....	.....
	Rescission (emergency)		- 49,530	- 49,530	.....	.....
	Subtotal	404,811	190,410	338,881	- 65,930	+ 148,471
	DEPARTMENT OF VETERANS AFFAIRS					
	Departmental Administration					
109-89	Construction, Major Projects (emergency)	600,000	550,000	561,000	- 39,000	+ 11,000

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL—Continued
 [In thousands of dollars]

Doc. No.	Supplemental estimate	House allowance	Committee recommendation	Committee recommendation compared with	
				Supplemental estimate	House allowance
—	Land disposal (emergency) .....	.....	62,000	+ 62,000	+ 62,000
	Subtotal .....	.....	623,000	+ 23,000	+ 73,000
	RELATED AGENCIES				
	OTHER DEFENSE—CIVIL PROGRAMS				
109-89	Armed Forces Retirement Home (emergency) .....	.....	176,000	+ 176,000	+ 176,000
	Armed Forces Retirement Home (unobligated balances) .....	.....	(75,700)	.....	(+ 75,700)
	General Provisions				
—	Sec. 2802 Veterans Health Administration—Medical Services (rescission) .....	.....	- 198,265	- 198,265	- 198,265
—	Sec. 2802 Veterans Health Administration—Medical Services (emergency) .....	.....	198,265	+ 198,265	+ 198,265
109-89	Medical Services (emergency) .....	.....	(122,000)	(- 122,000)	.....
—	(By transfer) (emergency) .....	.....	(275,000)	.....	(- 275,000)
	Subtotal .....	.....	.....	.....	.....
	Total, Chapter 8	740,410	1,137,881	+ 133,070	+ 397,471
	CHAPTER 9				
	DEPARTMENT OF TRANSPORTATION				
	Federal Highway Administration				
—	Emergency Highway Assistance (emergency) .....	.....	594,000	+ 594,000	+ 594,000
	Federal Transit Administration				
—	Emergency Assistance for Public Transportation (emergency) .....	.....	200,000	+ 200,000	+ 200,000
	Federal Rail Administration				
—	Capital Grants for Rail Line Relocation Projects (emergency) .....	.....	700,000	+ 700,000	+ 700,000

109-89	DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT Public and Indian Housing Tenant-based Rental Assistance (emergency)	202,000		202,000			+ 202,000
109-89	Community Planning and Development Community Development Fund (emergency) (By transfer) (emergency)	4,200,000 (15,000)	4,200,000 (15,000)	5,200,000 (12,000)		+ 1,000,000 (+ 12,000)	+ 1,000,000 (- 3,000)
109-89	INDEPENDENT AGENCY GENERAL SERVICES ADMINISTRATION Federal Buildings Fund (emergency)	37,000	37,000	37,000			
	Total, Chapter 9	4,439,000	4,237,000	6,933,000		+ 2,494,000	+ 2,696,000
	Total, Title II	19,763,914 (19,763,914)	19,106,058 (19,155,588)	27,126,662 (26,701,657)		+ 7,362,748 (+ 6,937,743)	+ 8,020,604 (+ 7,546,069)
	Emergency appropriations			(672,800)		(+ 672,800)	(+ 672,800)
	Contingent emergency appropriations			(- 247,795)		(- 247,795)	(- 198,265)
	Rescission of emergency funding			(952,000)		(+ 862,000)	(- 390,000)
	By transfer (emergency)	(90,000)	(1,342,000)				
	TITLE III—EMERGENCY AGRICULTURAL DISASTER ASSISTANCE DEPARTMENT OF AGRICULTURE Corporations						
	Commodity Credit Corporation Fund: Emergency Agricultural Disaster Assistance (emergency)			3,944,000		+ 3,944,000	+ 3,944,000
	TITLE IV—DROUGHT EMERGENCY ASSISTANCE CORPS OF ENGINEERS—CIVIL						
	Flood Control and Coastal Emergencies (emergency)			5,000		+ 5,000	+ 5,000
	DEPARTMENT OF THE INTERIOR Water and Related Resources (emergency)			7,500		+ 7,500	+ 7,500
	Total, Title V			12,500		+ 12,500	+ 12,500

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY ESTIMATES AND AMOUNTS RECOMMENDED IN THE BILL—Continued
 [In thousands of dollars]

Doc. No.	TITLE V—PORT SECURITY ENHANCEMENTS DEPARTMENT OF HOMELAND SECURITY Customs and Border Protection United States Coast Guard Office for Domestic Preparedness State and Local Programs/(Port Security Grants) Science and Technology Research, Development, Acquisition, and Operations/(Domestic Nuclear Detection Office) Total, Title V	Supplemental estimate	House allowance	Committee recommendation	Committee recommendation compared with	
					Supplemental estimate	House allowance
—	Salaries and expenses			266,050	+ 266,050	+ 266,050
—	Operating expenses			23,000	+ 23,000	+ 23,000
—	State and Local Programs/(Port Security Grants)			227,000	+ 227,000	+ 227,000
—	Research, Development, Acquisition, and Operations/(Domestic Nuclear Detection Office)			132,000	+ 132,000	+ 132,000
	Total, Title V			648,050	+ 648,050	+ 648,050
	TITLE VI—PANDEMIC INFLUENZA PREPAREDNESS DEPARTMENT OF HEALTH AND HUMAN SERVICES Office of the Secretary Public Health Social Services Emergency Fund (emergency)			2,300,000	+ 2,300,000	+ 2,300,000
Sec. 3004:	TITLE VII—GENERAL PROVISIONS AND TECHNICAL CORRECTIONS					
—	Immigration and Customs Enforcement, Automation modernization (rescission)		—43,620			+ 43,620
—	U.S. Secret Service salaries and expenses		43,620			— 43,620
—	Sec. 7014: Office of the Secretary and Executive Management			3,960	+ 3,960	+ 3,960
—	Sec. 7014: Office of Screening Coordination and Operations (rescission)				— 3,960	— 3,960
—	Sec. 7015 U.S. Geological Survey, Dam Assessments (emergency)			500	+ 500	+ 500

