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REPORT
111–188

MILITARY CONSTRUCTION, VETERANS AFFAIRS, AND RELATED AGENCIES APPROPRIATIONS BILL, 2010

JUNE 26, 2009.—Committed to the Committee of the Whole House on the State of the Union and ordered to be printed

Mr. EDWARDS of Texas, from the Committee on Appropriations, submitted the following

R E P O R T

together with

ADDITIONAL VIEWS

[To accompany H.R. 3082]

The Committee on Appropriations submits the following report in explanation of the accompanying bill making appropriations for military construction, the Department of Veterans Affairs, and related agencies for the fiscal year ending September 30, 2010, and for other purposes.

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PURPOSE OF THE BILL

The purpose of the bill is to support our military and their families and provide the benefits and medical care that our veterans have earned for their service. This is accomplished through the programs funded in the bill. Programs that provide the facilities and infrastructure needed to house, train, and equip our military personnel to defend this nation; both in the United States and abroad; programs that provide the housing and military community infrastructure that sustains quality of life for them and their families; and programs that allow the military to efficiently and effectively maintain a right-sized base structure. The bill also funds programs to ensure that all of our veterans receive the benefits and medical care that they have earned as a result of the sacrifices they have made in their service to our country. Finally, the bill funds four related agencies that provide support to our nation's heroes; the American Battle Monuments Commission, Cemeterial Expenses, Army (Arlington Cemetery), the United States Court of Appeals for Veterans Claims, and the Armed Forces Retirement Home.

SUMMARY OF COMMITTEE RECOMMENDATION

The Committee recommends $133,726,656,000 in new budget authority for the programs and activities funded in the bill. This recommendation is an increase of $14,120,731,000 above the fiscal year 2009 enacted level and an increase of $239,146,000 above the President's request. Included in this amount is $55,821,672,000 in mandatory authority and $77,904,984,000 in discretionary authority.

The Committee recommendation highlights the continued commitment to our servicemembers and their families and to our veterans. The total funding level for military construction, including Overseas Contingency Operations, is $24,577,366,000, a 1.7 percent decrease below the fiscal year 2009 enacted level. This does not include the American Recovery and Reinvestment Act emergency funding. This level of funding supports the servicemen and women and their families who are making the ultimate sacrifice during this time of war. The programs funded in the bill for the Department of Defense (DOD), address the numerous challenges we have asked our military to accomplish simultaneously. These funds sup-

port an increase in troop strength for both the Army and Marine Corps, continue the cleanup of military bases closed during Base Realignment and Closure rounds, resource the military's global restationing plan, and ensure that our military personnel and their families' quality of life is preserved within these plans.

The total funding level of $108,860,775,000 for the Department of Veterans Affairs is a 15.4 percent increase over the fiscal year 2009 enacted level, not including the American Recovery and Reinvestment Act fiscal year 2009 emergency funding. The recommendation provides funding to increase various benefits programs administered by the Department, as authorized by current law, including changes to education benefits which will become effective late in fiscal year 2009. Additionally, the recommendation includes administrative support to carry out these programs, including the budget request for an additional 1,200 claims processors to reduce the claims processing backlog and length of time it takes to process an initial claim. The Committee recommendation supports the budget increases requested by the Department to improve access to care for all veterans, increase services for homeless veterans, and expand medical research. The Committee remains concerned with the backlog in non-recurring maintenance at medical facilities and has provided additional resources to address this issue.

The following table compares amounts recommended in the bill to the President's request and amounts appropriated in fiscal year 2010:

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
TITLE I - DEPARTMENT OF DEFENSE					
Military construction, Army	4,692,648	3,660,779	3,630,422	-1,062,226	-30,357
Rescission	-51,320	---	-59,500	-8,180	-59,500
Emergency appropriations (P.L. 111-5)	180,000	---	---	-180,000	---
Overseas contingency operations	---	923,884	924,484	+924,484	+600
Total	4,821,328	4,584,663	4,495,406	-325,922	-89,257
Military construction, Navy and Marine Corps	3,333,369	3,763,264	3,757,330	+423,961	-5,934
Emergency appropriations (P.L. 111-5)	280,000	---	---	-280,000	---
Total	3,613,369	3,763,264	3,757,330	+143,961	-5,934
Military construction, Air Force	1,117,746	1,145,434	1,359,171	+241,425	+213,737
Rescission	-20,821	---	---	+20,821	---
Emergency appropriations (P.L. 111-5)	180,000	---	---	-180,000	---
Overseas contingency operations	---	474,500	474,500	+474,500	---
Total	1,276,925	1,619,934	1,833,671	+556,746	+213,737
Military construction, Defense-Wide	1,695,204	3,097,526	2,743,526	+1,048,322	-354,000
Rescission	-3,589	---	-25,800	-22,211	-25,800
Emergency appropriations (P.L. 111-5)	1,450,000	---	---	-1,450,000	---

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
Overseas contingency operations	---	6,600	---	---	-6,600
Total	3,141,615	3,104,126	2,717,726	-423,889	-386,400
Total, Active components	12,853,237	13,071,987	12,804,133	-49,104	-267,854
Military construction, Army National Guard	736,317	426,491	529,129	-207,188	+102,638
Rescission	-1,400	---	---	+1,400	---
Emergency appropriations (P.L. 111-5)	50,000	---	---	-50,000	---
Total	784,917	426,491	529,129	-255,788	+102,638
Military construction, Air National Guard	242,924	128,261	226,126	-16,798	+97,865
Emergency appropriations (111-5)	50,000	---	---	-50,000	---
Total	292,924	128,261	226,126	-66,798	+97,865
Military construction, Army Reserve	282,607	374,862	432,516	+149,909	+57,654
Military construction, Navy Reserve	57,045	64,124	125,874	+68,829	+61,750
Military construction, Air Force Reserve	36,958	27,476	103,169	+66,211	+75,693
Total, Reserve components	1,454,451	1,021,214	1,416,814	-37,637	+395,600
Total, Military construction	14,307,688	14,093,201	14,220,947	-86,741	+127,746
Appropriations	(12,194,818)	(12,688,217)	(12,907,263)	(+712,445)	(+219,046)
Rescissions	(-77,130)	---	(-85,300)	(-8,170)	(-85,300)

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
Emergency appropriations	(2,190,000)	---	---	(-2,190,000)	---
Overseas contingency operations	---	(1,404,984)	(1,398,984)	(+1,398,984)	(-6,000)
North Atlantic Treaty Organization Security Investment Program	230,867	276,314	234,914	+4,047	-41,400
Family housing construction, Army	646,580	273,236	273,236	-373,344	---
Emergency appropriations (111-5)	34,507	---	---	-34,507	---
Total	681,087	273,236	273,236	-407,851	---
Family housing operation and maintenance, Army	716,110	523,418	523,418	-192,692	---
Emergency appropriations (P.L. 111-5)	3,932	---	---	-3,932	---
Total	720,042	523,418	523,418	-196,624	---
Family housing construction, Navy and Marine Corps	380,123	146,569	146,569	-233,554	---
Family housing operation and maintenance, Navy and Marine Corps	376,062	368,540	368,540	-7,522	---
Family housing construction, Air Force	395,879	66,101	66,101	-329,778	---
Emergency appropriations (P.L. 111-5)	80,100	---	---	-80,100	---
Total	475,979	66,101	66,101	-409,878	---
Family housing operation and maintenance, Air Force	594,465	502,936	502,936	-91,529	---

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
Emergency appropriations (P.L. 111-5)	16,461	---	---	-16,461	---
Total	610,926	502,936	502,936	-107,990	---
Family housing construction, Defense-Wide	---	2,859	2,859	+2,859	---
Rescission	-6,040	---	---	+6,040	---
Total	-6,040	2,859	2,859	+8,899	---
Family housing operation and maintenance, Defense-Wide	49,231	49,214	49,214	-17	---
Department of Defense Family Housing Improvement Fund	850	2,600	2,600	+1,750	---
Homeowners assistance fund	4,500	23,225	23,225	+18,725	---
Emergency appropriations (P.L. 111-5)	555,000	---	---	-555,000	---
Total	559,500	23,225	23,225	-536,275	---
Total, Family housing	3,847,760	1,958,698	1,958,698	-1,889,062	---
Appropriations	(3,163,800)	(1,958,698)	(1,958,698)	(-1,205,102)	---
Rescissions	(-6,040)	---	---	(+6,040)	---
Emergency appropriations	(690,000)	---	---	(-690,000)	---

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
Chemical demilitarization construction, Defense-Wide..	144,278	146,541	146,541	+2,263	---
Base realignment and closure:					
Base realignment and closure account, 1990.....	458,377	396,768	536,768	+78,391	+140,000
Base realignment and closure account, 2005.....	8,765,613	7,479,498	7,479,498	-1,286,115	---
Total, Base realignment and closure.....	9,223,990	7,876,266	8,016,266	-1,207,724	+140,000
Air National Guard Fire Stations (Sec. 131).....	28,000	---	---	-28,000	---
Army National Guard Aviation and Training (Sec. 132)..	147,000	---	---	-147,000	---
Total, title I.....	27,929,583	24,351,020	24,577,366	-3,352,217	+226,346
Appropriations.....	(25,132,753)	(22,946,036)	(23,263,682)	(-1,869,071)	(+317,646)
Rescissions.....	(-83,170)	---	(-85,300)	(-2,130)	(-85,300)
Emergency appropriations.....	(2,880,000)	---	---	(-2,880,000)	---
Overseas contingency operations.....	---	(1,404,984)	(1,398,984)	(+1,398,984)	(-6,000)
TITLE II - DEPARTMENT OF VETERANS AFFAIRS					
Veterans Benefits Administration					
Compensation and pensions.....	43,111,681	47,218,207	47,218,207	+4,106,526	---
Readjustment benefits.....	3,832,944	8,663,624	8,663,624	+4,830,680	---
Veterans insurance and indemnities.....	42,300	49,288	49,288	+6,988	---

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
Veterans housing benefit program fund (indefinite)	2,000	23,553	23,553	+21,553	---
(Limitation on direct loans)	(500)	(500)	(500)	---	---
Credit subsidy	-246,000	-133,000	-133,000	+113,000	---
Administrative expenses	157,210	165,082	165,082	+7,872	---
Guaranteed Transitional Housing Loans for Homeless Veterans	(750)	(750)	(750)	---	---
Vocational rehabilitation loans program account	61	29	29	-32	---
(Limitation on direct loans)	(3,180)	(2,298)	(2,298)	(-882)	---
Administrative expenses	320	328	328	+8	---
Native American veteran housing loan program account	646	664	664	+18	---
Total, Veterans Benefits Administration	46,901,162	55,987,775	55,987,775	+9,086,613	---
Veterans Health Administration					
Medical services	30,969,903	34,704,500	34,704,500	+3,734,597	---
Advance appropriation, FY 2011	---	---	37,136,000	+37,136,000	+37,136,000
Subtotal	30,969,903	34,704,500	71,840,500	+40,870,597	+37,136,000
Medical support and compliance	4,450,000	5,100,000	4,900,000	+450,000	-200,000
Advance appropriation, FY 2011	---	---	5,307,000	+5,307,000	+5,307,000
Subtotal	4,450,000	5,100,000	10,207,000	+5,757,000	+5,107,000

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
Medical facilities	5,029,000	4,693,000	4,893,000	-136,000	+200,000
Emergency appropriations (P.L. 111-5)	1,000,000	---	---	-1,000,000	---
Advance appropriation, FY 2011	---	---	5,740,000	+5,740,000	+5,740,000
Subtotal	6,029,000	4,693,000	10,633,000	+4,604,000	+5,940,000
Medical and prosthetic research	510,000	580,000	580,000	+70,000	---
Medical care cost recovery collections:					
Offsetting collections	-2,544,000	-2,954,000	-2,954,000	-410,000	---
Appropriations (indefinite)	2,544,000	2,954,000	2,954,000	+410,000	---
Total, Veterans Health Administration	41,958,903	45,077,500	93,260,500	+51,301,597	+48,183,000
Appropriations	(40,958,903)	(45,077,500)	(45,077,500)	(+4,118,597)	---
Emergency appropriations	(1,000,000)	---	---	(-1,000,000)	---
Advance appropriations, FY 2011	---	---	(48,183,000)	(+48,183,000)	(+48,183,000)
National Cemetery Administration					
National Cemetery Administration	230,000	242,000	250,000	+20,000	+8,000
Emergency appropriations (P.L. 111-5)	50,000	---	---	-50,000	---
Total, National Cemetery Administration	280,000	242,000	250,000	-30,000	+8,000
Emergency appropriations	(50,000)	---	---	(-50,000)	---

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
Departmental Administration					
General operating expenses	1,801,867	2,218,500	2,083,700	+281,833	-134,800
Emergency appropriations (P.L. 111-5)	150,000	---	---	-150,000	---
Subtotal	1,951,867	2,218,500	2,083,700	+131,833	-134,800
Information technology systems	2,489,391	3,307,000	3,307,000	+817,609	---
Emergency appropriations (P.L. 111-5)	50,000	---	---	-50,000	---
Subtotal	2,539,391	3,307,000	3,307,000	+767,609	---
Office of Inspector General	87,818	107,000	107,000	+19,182	---
Emergency appropriations (P.L. 111-5)	1,000	---	---	-1,000	---
Subtotal	88,818	107,000	107,000	+18,182	---
Construction, major projects	923,382	1,194,000	1,194,000	+270,618	---
Construction, minor projects	741,534	600,000	726,800	-14,734	+126,800
Grants for construction of State extended care facilities	175,000	85,000	85,000	-90,000	---
Emergency appropriations (P.L. 111-5)	150,000	---	---	-150,000	---
Subtotal	325,000	85,000	85,000	-240,000	---
Grants for the construction of State veterans cemeteries	42,000	42,000	42,000	---	---

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
Total, Departmental Administration	6,611,992	7,553,500	7,545,500	+933,508	-8,000
Appropriations	(6,260,992)	(7,553,500)	(7,545,500)	(+1,284,508)	(-8,000)
Emergency appropriations	(351,000)	---	---	(-351,000)	---
Administrative Provisions					
IRS income verification	-2,000	---	---	+2,000	---
Sec. 160 Filipino Veterans Compensation Fund (P.L. 110-329) (emergency)	198,000	---	---	-198,000	---
Total, title II	95,948,057	108,860,775	157,043,775	+61,095,718	+48,183,000
Appropriations	(94,349,057)	(108,860,775)	(108,860,775)	(+14,511,718)	---
Emergency appropriations	(1,599,000)	---	---	(-1,599,000)	---
Rescissions (emergency appropriations)	---	---	---	---	---
Advance appropriations, FY 2011	---	---	(48,183,000)	(+48,183,000)	(+48,183,000)
(Limitation on direct loans)	(3,680)	(2,798)	(2,798)	(-882)	---
Discretionary	(49,205,132)	(53,039,103)	(101,222,103)	(+52,016,971)	(+48,183,000)
Mandatory	(46,742,925)	(55,821,672)	(55,821,672)	(+9,078,747)	---

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
TITLE III - RELATED AGENCIES					
American Battle Monuments Commission					
Salaries and expenses	59,470	60,300	61,800	+2,330	+1,500
(By transfer)	(500)	---	---	(-500)	---
Foreign currency fluctuations account	17,100	17,100	17,100	---	---
Total, American Battle Monuments Commission	76,570	77,400	78,900	+2,330	+1,500
U.S. Court of Appeals for Veterans Claims					
Salaries and expenses	30,975	27,115	27,115	-3,860	---
Department of Defense - Civil					
Cemeterial Expenses, Army					
Salaries and expenses	36,730	37,200	42,500	+5,770	+5,300
Armed Forces Retirement Home					
Operation and maintenance	54,985	62,000	62,000	+7,015	---

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
Capital program	8,025	72,000	72,000	+63,975	---
Total, Armed Forces Retirement Home	63,010	134,000	134,000	+70,990	---
Total, title III	207,285	275,715	282,515	+75,230	+6,800
(By transfer)	(500)	---	---	(-500)	---
Grand total	124,084,925	133,487,510	181,903,656	+57,818,731	+48,416,146
Appropriations	(119,689,095)	(132,082,526)	(132,406,972)	(+12,717,877)	(+324,446)
Rescissions	(-83,170)	---	(-85,300)	(-2,130)	(-85,300)
Emergency appropriations	(4,479,000)	---	---	(-4,479,000)	---
Advance appropriations, FY 2011	---	---	(48,183,000)	(+48,183,000)	(+48,183,000)
Overseas contingency operations	---	(1,404,984)	(1,398,984)	(+1,398,984)	(-6,000)
(By transfer)	(500)	---	---	(-500)	---
(Limitation on direct loans)	(3,680)	(2,798)	(2,798)	(-882)	---
Scorekeeping adjustments:					
Emergency appropriation defense	-2,880,000	---	---	+2,880,000	---
Emergency appropriation non-defense	-1,599,000	---	---	+1,599,000	---

COMPARATIVE STATEMENT OF NEW BUDGET (OBLIGATIONAL) AUTHORITY FOR 2009
AND BUDGET REQUESTS AND AMOUNTS RECOMMENDED IN THE BILL FOR 2010
(Amounts in thousands)

	FY 2009 Enacted	FY 2010 Request	Bill	Bill vs. Enacted	Bill vs. Request
Veterans Health Administration:					
Less advance appropriations.....	---	---	-48,183,000	-48,183,000	-48,183,000
Overseas contingency operations (P.L. 111-32).....	---	---	6,000	+6,000	+6,000
Total, adjustments.....	-4,479,000	---	-48,177,000	-43,698,000	-48,177,000
Total (including adjustments).....	119,605,925	133,487,510	133,726,656	+14,120,731	+239,146

ITEMS OF INTEREST

Advance Appropriations.—The Committee recommendation includes an advance appropriation for the medical services, medical support and compliance, and medical facilities accounts. The goal of this advance appropriation is to provide the Veterans Health Administration (VHA) with reliable and timely funding for their current services so that the delivery of medical care is not disrupted. However, the provision of an advance appropriation should be seen as only the first step in this process. The VHA must also plan and publish the distribution of this funding prior to the beginning of the fiscal year so that medical directors are prepared and funded on October 1st. The Committee directs the Department to include in future budget submissions the budget plan for the advance appropriation provided in the previous year's bill to include the amount of funds that will be allocated in accordance with the Veterans Equitable Resource Allocation (VERA), and the Committee expects funding provided by advance appropriations to be made available to the Veterans Integrated Service Networks on October 1st. The Committee further directs the Department to include an advance appropriations request for current services for the medical services, medical support and compliance, and medical facilities accounts in future budget submissions.

Support for Homeless Veterans.—The Committee is encouraged by the increased support for homeless veterans requested in the fiscal year 2010 budget submission. The Committee notes that the fiscal year 2010 budget request estimates that the Department expects to spend $2,721,934,000 on medical treatment for homeless veterans and $500,283,000 on homeless programs, including $26,000,000 for a Presidential Initiative to combat homelessness and an increase of $21,204,000 for additional case managers to support the additional 10,000 "Housing Choice" vouchers that are included in the Department of Housing and Urban Development budget request. However, the budget request did not fund the Homeless Grant and Per Diem program and the Supportive Services Low Income Veterans and Family program at their full authorization amounts. The Committee directs the Department to provide the full authorization levels of $150,000,000 and $20,000,000 respectively, for these programs.

Collaborative Use of Martin Army Hospital.—The Committee encourages the Departments of Defense and Veterans Affairs to continue ongoing discussions on collaborative use of the new Martin Army Community Hospital facility to be constructed at Fort Benning, Georgia, such as the sharing of resources and potential collocation of VA facilities. The Committee directs the Departments of Defense and Veterans Affairs jointly to submit a report on potential collaboration at Martin Army Hospital no later than January 29, 2010.

Reductions.—In order to invest in the critical priorities identified in this bill, and in an effort to build an economy on a solid foundation for growth and put the Nation on a path toward prosperity, the Committee has proposed herein a number of program reductions from the fiscal year 2009 level totaling over $3.2 billion. In addition, nearly $1.5 billion in other program reductions from the budget request are recommended. These adjustments, no matter

their size, are important to setting the right priorities within the spending allocation, for getting the deficit under control, and creating a government that is as efficient as it is effective.

TITLE I

DEPARTMENT OF DEFENSE

MILITARY CONSTRUCTION OVERVIEW

(INCLUDING RESCISSIONS OF FUNDS)

Fiscal year 2009 enacted level (including rescissions)[1]	$12,117,688,000
Fiscal year 2010 budget request[2]	14,093,201,000
Committee recommendation in the bill (including rescissions)[2]	14,220,947,000
Comparison with:	
Fiscal year 2009 enacted level	2,103,259,000
Fiscal year 2010 budget request	127,746,000

[1] Does not reflect $2,190,000,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.
[2] Includes funding for Overseas Contingency Operations.

Military construction accounts provide funds for new construction, construction improvements, planning and design, and host nation support. Projects funded by these accounts include facilities for operations, training, maintenance, research and development, supply, medical care, and force protection, as well as unaccompanied housing, utilities infrastructure, and land acquisition.

The Committee recommends a total appropriation of $14,306,247,000 and rescissions of $85,300,000 for Military Construction, an increase of $2,103,259,000 above the fiscal year 2009 enacted level and an increase of $127,746,000 above the budget request. The Committee has retained bill language incorporating the military construction projects specified in this report into the text of the bill by reference.

Future Years Defense Plan and Quadrennial Defense Review.—The Committee is concerned by the Department of Defense's decision not to release a Future Years Defense Plan (FYDP) for military construction and family housing programs, despite the clear requirement to submit one annually under 10 U.S.C. 221. The FYDP provides Congress with a clear statement of the Department's present and anticipated requirements and priorities across all services, components, and Defense agencies. The difficulty created for the Committee by this decision is compounded by the unanswered questions surrounding major initiatives with significant impacts on military construction, some of which have been incorporated in the Quadrennial Defense Review (QDR) process. These unresolved questions include the stationing of Army units following the Secretary of Defense's decision to reduce the number of planned brigade combat teams; the force posture of U.S. forces, particularly the Army, in the European Command area of responsibility; the Navy's intention to establish a second east coast nuclear carrier homeport; the strategy and timetable for the realignment of 8,000 marines and their families from Okinawa to Guam; the training requirements for Marine Corps forces in the Pacific; and the ultimate disposition of the proposed ballistic missile defense system in Europe. The Committee expects the Department to promptly inform the Committee when decisions on future plans are finalized.

Army Trainee Troop Housing Initiative.—The Committee recommends $450,000,000 for Army trainee troop housing facilities to address the unfunded backlog of modernization requirements. The Army has an estimated need for 115,413 trainee barracks spaces, only 50,329 of which were deemed adequate as of the end of fiscal year 2009. The current Army program projects that the full amount of $2,200,000,000 in military construction funding needed to complete modernization will not be in place until fiscal year 2015. The Committee therefore recommends these additional funds to accelerate this program, and has included language directing the Army to submit a spending plan for these funds no later than 30 days after the enactment of this Act.

Guard and Reserve Initiative.—The Committee recommends $200,000,000 for a Guard and Reserve initiative to address urgent unfunded requirements for the Army National Guard, Air National Guard, Army Reserve, Navy and Marine Corps Reserve, and Air Force Reserve. The Committee recognizes the critical contribution made by reserve component personnel to disaster assistance, homeland security, and national defense, including the burdens borne by the Guard and Reserve to support overseas contingency operations. The Committee has included language directing that spending plans be submitted for the funds provided no later than 30 days after the enactment of this Act.

Incremental Funding.—The Committee is concerned by the decision by the Office of Management and Budget to disallow any new incrementally funded military construction projects beginning with the fiscal year 2010 request. The Committee repeatedly has stated that while projects should be fully funded or separated into standalone phases where practicable, incremental funding should remain an option when it makes fiscal and programmatic sense. Some of the projects requested by the Administration as "phases" would be more appropriately requested as fully authorized, incrementally funded facilities. In some cases, the phased approach can drive up costs by requiring inefficient designs and separate bids that leave subsequent phases vulnerable to construction price inflation. The Committee will continue to exercise its prerogative to recommend incremental funding in accordance with authorizing legislation. The Committee therefore recommends incremental funding for the following seven projects included in the Administration's request: Aviation Task Force Complex, Fort Wainwright, Alaska, under Military Construction, Army; North Region Tertiary Treatment Plant, Camp Pendleton, California, under Military Construction, Navy and Marine Corps; Ship Repair Pier Replacement, Portsmouth, Virginia, under Military Construction, Navy and Marine Corps; Apra Harbor Wharves Improvements, Guam, under Military Construction, Navy and Marine Corps; Data Center, Camp Williams, Utah, under Military Construction, Defense-Wide; Hospital Replacement, Fort Bliss, Texas, under Military Construction, Defense-Wide; and Hospital Replacement, Guam, under Military Construction, Defense-Wide.

School Facilities Serving Gaining Installations.—The Committee remains concerned about the ability of installations and surrounding communities that are gaining personnel under either BRAC or Growing the Force to accommodate rapidly growing numbers of military dependent school-age children in adequate edu-

cational facilities. The Committee therefore directs the Department of Defense to submit a report on the steps currently being taken to address this problem with both DOD schools and local educational agencies (LEAs). This report additionally shall provide an assessment of options to address the problem, including existing authorizations and policies for DOD assistance to LEAs for the purpose of school construction and renovation (including schools located on installations but operated by LEAs), the prerequisite enrollment conditions that trigger a requirement for new capacity construction or expansion of DOD schools, and unfunded requirements associated with installation population growth for Department of Defense Education Activity military construction. This report shall be submitted no later than August 31, 2009.

Facilities Sustainment, Restoration and Modernization (FSRM).—The Department is directed to continue describing on form 1390 the backlog of FSRM requirements at installations with future construction projects. For troop housing requests, form 1391 should describe any FSRM conducted in the past two years. Likewise, future requirements for unaccompanied housing at the corresponding installation should be included. Additionally, the forms should include English equivalent measurements for projects presented in metric measurement. Rules for funding repairs of facilities under the Operation and Maintenance accounts are described below:

(1) components of the facility may be repaired by replacement. Such replacement can be up to current standards or codes;

(2) interior arrangements and restorations may be included as repair;

(3) additions, new facilities, and functional conversions must be performed as military construction projects. Such projects may be done concurrently with repair projects as long as the final conjunctively funded project is a complete and usable facility; and

(4) the appropriate service Secretary shall notify the appropriate committees 21 days prior to carrying out any repair project with an estimated cost in excess of $7,500,000.

Recapitalization Metric.—The Committee supports the Department of Defense's efforts to transform its facilities recapitalization metric from one focused on obtaining a 67-year recapitalization rate to one focused on improving and maintaining facility quality ratings, which will yield a better enterprise-wide allocation of resources. The Department is encouraged to keep the Committee informed of its implementation of this new policy.

Directed Designs.—The Committee directs the Department of Defense to execute all directed designs within the year of appropriation.

Delivery of Notifications.—The Department of Defense delivers required notifications to the Committee electronically, by email, or by hand delivery. Some notifications are delivered by more than one means, resulting in unnecessary duplication. The Committee directs the Office of the Secretary of Defense (OSD), the services, and the Defense agencies to submit notifications in electronic form only to the greatest extent practicable. The Committee further directs the Department to submit a single quarterly report listing all

notifications that have been submitted by OSD, the services, and the Defense agencies to the Committee during the preceding three-month period.

Transfer of Funds to Foreign Currency Account.—The Committee directs the Department of Defense to submit a report to the Committees on Appropriations of both Houses of Congress no later than December 1, 2009, on the amounts of expired funds transferred from military construction and family housing accounts to the Foreign Currency Fluctuations, Construction, Defense account at the end of fiscal year 2009.

Reprogramming Guidelines.—The following reprogramming guidelines apply for all military construction and family housing projects. A project or account (including the sub-elements of an account) which has been specifically reduced by the Congress in acting on the budget request is considered to be a congressional interest item and as such, prior approval is required. Accordingly, no reprogrammings to an item specifically reduced below the threshold by the Congress are permitted, except that the Department of Defense may seek reprogrammings for appropriated increments.

The reprogramming criteria that apply to military construction projects (25 percent of the funded amount or $2,000,000, whichever is less) continue to apply to new housing construction projects and to improvements over $2,000,000. To provide the services the flexibility to proceed with construction contracts without disruption or delay, the costs associated with environmental hazard remediation such as asbestos removal, radon abatement, lead-based paint removal or abatement, and any other legislated environmental hazard remediation may be excluded, provided that such remediation requirements could not be reasonably anticipated at the time of the budget submission. This exclusion applies to projects authorized in this budget year, as well as projects authorized in prior years for which construction has not been completed. Planning and design costs associated with military construction and family housing projects may also be excluded from these guidelines. In instances where prior approval to a reprogramming request for a project or account has been received from the Committees on Appropriations, the adjusted amount approved becomes the new base for any future increase or decrease via below-threshold reprogrammings (provided that the project or account is not a congressional interest item as defined above).

In addition to these guidelines, the services are directed to adhere to the guidance for military construction reprogrammings and notifications, including the pertinent statutory authorities contained in DOD Financial Management Regulation 7000.14–R and relevant updates and policy memoranda. The Committee further directs the Office of the Director of National Intelligence to use a format similar to that used by the Office of the Secretary of Defense to submit reprogramming requests.

MILITARY CONSTRUCTION, ARMY

(INCLUDING RESCISSION OF FUNDS)

Fiscal year 2009 enacted level [1] (including rescissions)	$4,641,328,000
Fiscal year 2010 budget request [2]	4,584,663,000
Committee recommendation in the bill (including rescission) [2]	4,495,406,000
Comparison with:	
Fiscal year 2009 enacted level	(145,922,000)
Fiscal year 2010 budget request	(89,257,000)

[1] Does not reflect $180,000,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.

[2] Includes funding for Overseas Contingency Operations.

The Committee recommends an appropriation of $4,554,906,000 and a rescission of $59,500,000 for Military Construction, Army, a decrease of $145,922,000 below the fiscal year 2009 enacted level and a decrease of $89,257,000 below the budget request.

The Committee recommends the following rescission due to a project placed on hold by the Department of Defense:

Public Law/location	Project title	Recommended
PL 110–329 (FY 2009):		
Germany: Wiesbaden	Command and Battle Center, Increment I	59,500,000
Total		59,500,000

Of the funds provided for planning and design in this account, the Committee directs that not less than the specified amounts be made available for the design of the following projects:

Alabama—Fort Rucker, Water Survival Training Facility, $401,000.

Kentucky—Fort Campbell, Physical Fitness Complex, $900,000

Maryland—Aberdeen Proving Ground, Information Processing Node, Phase 2, $956,000.

North Carolina—Fort Bragg, Field Support Brigade Headquarters, $720,000.

Texas—Fort Bliss, Access Control Points, $6,500,000.

Army Brigade Combat Teams and Quadrennial Defense Review.—On April 6, 2009, the Secretary of Defense announced his decision to halt the growth of Army Brigade Combat Teams (BCTs) at 45, versus the 48 envisioned by the December 2007 Grow the Army stationing plan. On June 2, 2009, the Army announced that it would absorb this reduction by cancelling one planned BCT each at Fort Carson, Fort Stewart, and Fort Bliss. Furthermore, the Department of Defense has incorporated consideration of the shift of Army personnel from Germany to the United States in the Quadrennial Defense Review (QDR), which will have an additional impact on the Army's BCT construction program. The total impact of these three decisions on the military construction program is significant but unclear at this time. Although the Army has indicated that approximately $2,600,000,000 in fiscal years 2009 and 2010 construction funding is associated with the three cancelled BCTs and other Grow the Army increases, the Committee has not yet received adequate information to make decisions regarding specific projects already appropriated or requested in the fiscal year 2010 budget. The Committee therefore recommends a general reduction of $500,000,000 from Military Construction, Army pending more

detailed Army analysis of the impact of these decisions, as well as an update of the 2007 Grow the Army Stationing Plan.

The Committee is very concerned by the manner in which major Grow the Army decisions have been made out of step with the programming and budgeting cycle. Construction to accommodate large personnel increases requires considerable lead time for planning, design, resourcing, and execution, yet the Department of Defense has shown a tendency to treat such matters as afterthoughts. The decision to increase the end strength of the Army to 547,000 was formally announced on January 11, 2007, and was followed by large lump sum requests for military construction and family housing in both the fiscal year 2007 emergency supplemental and the fiscal year 2008 base budget. The initial Grow the Army stationing plan, including the six new BCTs, was not released until December 18 of that year. The recent decision to reduce the number of new BCTs was announced just weeks prior to the release of the fiscal year 2010 request and clearly is not reflected in that request. While the Army's overall management of the Grow the Army construction program is commendable, there have been instances of projects being improperly scoped due to the rushed process. Furthermore, the Secretary of Defense's stated concern about the "risk of hollowing the force" through the initial six-BCT increase was not previously communicated to the Committee with regards to the military construction program or the Grow the Army stationing plan. The Committee strongly believes that any further decisions regarding Army force structure and stationing, including those incorporated in the QDR process, should be made in concert with the programming and budgeting process for fiscal years 2011 and beyond.

MILITARY CONSTRUCTION, NAVY AND MARINE CORPS

Fiscal year 2009 enacted level [1]	$3,333,369,000
Fiscal year 2010 budget request	3,763,264,000
Committee recommendation in the bill	3,757,330,000
Comparison with:	
Fiscal year 2009 enacted level	423,961,000
Fiscal year 2010 budget request	(5,934,000)

[1] Does not reflect $280,000,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.

The Committee recommends an appropriation of $3,757,330,000 for Military Construction, Navy and Marine Corps, an increase of $423,961,000 above the fiscal year 2009 enacted level and a decrease of $5,934,000 below the budget request.

Of the funds provided for planning and design in this account, the Committee directs that not less than the specified amounts be made available for the design of the following projects:

Florida—Panama City NSA, Joint Diver A-School Dormitory, $520,000.

Hawaii—Pearl Harbor NSY, Drydock 2 Starboard Waterfront Facility, $850,000.

Indiana—Crane NSWC, Strategic Weapons System Engineering Facility, $510,000.

Maine—Portsmouth NSY, Consolidation of Structural Shops, $2,000,000.

F–35 Projects, Eglin AFB.—The Navy and Air Force jointly requested six projects at Eglin Air Force Base, Florida, to support F–

35 requirements, with the funding split between the Military Construction, Navy and Marine Corps, and Military Construction, Air Force accounts. The Committee recommends that the full cost of these projects be funded through the Air Force appropriation.

MILITARY CONSTRUCTION, AIR FORCE

Fiscal year 2009 enacted level (including rescissions)[1]	$1,096,925,000
Fiscal year 2010 budget request[2]	1,619,934,000
Committee recommendation in the bill[2]	1,833,671,000
Comparison with:	
Fiscal year 2009 enacted level	736,746,000
Fiscal year 2010 budget request	213,737,000

[1] Does not reflect $180,000,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.
[2] Includes funding for Overseas Contingency Operations.

The Committee recommends an appropriation of $1,833,671,000 for Military Construction, Air Force, an increase of $736,746,000 above the fiscal year 2009 enacted level and an increase of $213,737,000 above the budget request.

Of the funds provided for planning and design in this account, the Committee directs that not less than the specified amounts be made available for the design of the following projects:

Florida—MacDill AFB, Mission Support Facility, $384,000.

Idaho—Mountain Home AFB, Civil Engineer Maintenance Complex, $690,000.

Maryland—Andrews AFB, Physical Fitness Center, $930,000.

New Mexico—Cannon AFB, Dormitory (96 Room), $450,000.

North Dakota—Minot AFB, Control Tower/Base Operations Facility, $1,710,000.

F–35 Projects, Eglin AFB.—The Navy and Air Force jointly requested six projects at Eglin Air Force Base, Florida, to support F–35 requirements, with the funding split between the Military Construction, Navy and Marine Corps, and Military Construction, Air Force accounts. The Committee recommends that the full cost of these projects be funded through the Air Force appropriation.

MILITARY CONSTRUCTION, DEFENSE-WIDE

(INCLUDING TRANSFER AND RESCISSION OF FUNDS)

Fiscal year 2009 enacted level (including rescissions)[1]	$1,691,615,000
Fiscal year 2010 budget request[2]	3,104,126,000
Committee recommendation in the bill (including rescission)	2,717,726,000
Comparison with:	
Fiscal year 2009 enacted level	1,026,111,000
Fiscal year 2010 budget request	(386,400,000)

[1] Does not reflect $1,450,000,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.
[2] Includes funding for Overseas Contingency Operations.

The Committee recommends an appropriation of $2,743,526,000 and a rescission of $25,800,000 for Military Construction, Defense-Wide, an increase of $1,026,111,000 above the fiscal year 2009 enacted level and a decrease of $386,400,000 below the budget request.

The Committee recommends the following rescissions due to bid savings on previously appropriated projects:

Public Law/location	Project title	Recommended
PL 110–329 (FY 2009):		
CA: Tracy Depot	General Purpose Warehouse	−6,600,000
FL: Eglin AFB	Special Tactics Group Facility	−2,900,000
FL: Hurlburt Field	Battalion Operations Complex	−16,300,000
Total		−25,800,000

New High School, Vicenza, Italy.—The Committee is concerned about the absence of a budget request for a new high school at the Villaggio Housing Area in Vicenza, Italy, to serve the dependent children of soldiers of the consolidating 173rd Airborne Brigade. While funds have been requested and provided for new elementary and middle schools, the Department of Defense has not yet requested funds for a new high school. The lack of a new high school collocated with the elementary and middle schools will lead to a suboptimal educational setting and detract from the quality of life for soldiers and families stationed in Vicenza. The Committee urges the Department to consider including funds for the new high school in the fiscal year 2011 budget request.

Purchase and Generation of Renewable Energy. The 2007 Defense Installations Strategic Plan (ISP) of the Department of Defense includes the objective of reducing reliance on fossil fuels to meet facility energy requirements. One component of this objective is a goal to increase the purchase and/or generation of renewable energy to 25 percent of all electricity consumed by 2025. The Committee encourages the Department to meet and exceed this goal, and directs the Department to submit a report to the Committee on how military construction and family housing programs are being used to meet the ISP goals for the purchase and generation of renewable energy, including the use of renewable-source lighting at military installations. This report shall be submitted no later than October 1, 2009.

MILITARY CONSTRUCTION, ARMY NATIONAL GUARD

Fiscal year 2009 enacted level (including rescissions)[1]	$734,917,000
Fiscal year 2010 budget request	426,491,000
Committee recommendation in the bill	529,129,000
Comparison with:	
Fiscal year 2009 enacted level	(205,788,000)
Fiscal year 2010 budget request	102,638,000

[1] Does not reflect $50,000,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.

The Committee recommends an appropriation of $529,129,000 for Military Construction, Army National Guard, a decrease of $205,788,000 below the fiscal year 2009 enacted level and an increase of $102,638,000 above the budget request. The Committee's recommendation includes $30,000,000 for critical unfunded requirements to support the Guard and Reserve Initiative described earlier in this report.

Of the funds provided for planning and design in this account, the Committee directs that not less than the specified amounts be made available for the design of the following projects:

Arkansas—West Memphis, Readiness Center, $1,240,000.

Hawaii—Kapolei, Readiness Center (Joint Forces Headquarters), $5,446,000.

Kentucky—Frankfort, Joint Forces Headquarters, $334,000.

Michigan—Camp Grayling, Barracks Replacement, Phase 2, $440,000.

Nevada—Las Vegas, Civil Support Team Ready Building, $727,000.

Oregon—Camp Rilea, Water Supply System, $368,000.

Pennsylvania—Luzerne, Readiness Center, $924,000.

West Virginia—Logan/Mingo County, Readiness Center, $501,000.

West Virginia—Parkersburg, Readiness Center, $2,234,000.

West Virginia—Parkersburg, Field Maintenance Shop, $967,000.

Of the funds provided for minor construction in this account, the Committee directs that not less than the specified amounts be made available for construction of the following projects:

Iowa—Camp Dodge, Motor Vehicle Storage Buildings (Freedom Center Armory), $1,963,000.

Iowa—Davenport, Army Aviation Support Facility Addition/Alteration, $2,000,000.

Iowa—Fairfield, Field Maintenance Shop Addition/Alteration, $2,000,000.

Iowa—Iowa Falls, Addition/Alteration Readiness Center, $2,000,000.

Kentucky—London, Phase IV Aviation Operations Facility, $1,805,000.

Montana—Fort Harrison, Addition/Alteration Troop Medical Facility, $1,750,000.

Ohio—Beightler Armory, Joint Forces Headquarters Addition, $2,000,000.

Ohio—Ravenna Training Site, Shoot House, $2,000,000.

Puerto Rico—Camp Santiago, Urban Assault Course, $1,669,000.

Vermont—Ethan Allen Range, BOQ Addition/Alteration, $1,996,000.

North Carolina—Morrisville: Army Aviation Support Facility.—The Committee recognizes the importance to the North Carolina National Guard of Army Aviation Support Facility (AASF) #1 located at Morrisville, North Carolina. The current AASF was built in 1988 and requires a fixed wing annex to permit necessary maintenance of assigned aircraft. The Committee urges the Army National Guard to consider including this facility in the next Future Years Defense Plan, and directs the Director of the Army National Guard to submit to the Committee a status report on the design of this facility no later than February 1, 2010.

North Carolina—Murphy: Fire Fighting Team Support Facility.—The Committee recognizes the importance of a new facility to support the relocation of the 430th Engineer Detachment (Firefighting) of the North Carolina National Guard. The Committee urges the Army National Guard to consider including this project in the next Future Years Defense Plan and directs the Director of the Army National Guard to submit a status report on the design of this project no later than February 1, 2010.

MILITARY CONSTRUCTION, AIR NATIONAL GUARD

Fiscal year 2009 enacted level [1]	$242,924,000
Fiscal year 2010 budget request	128,261,000
Committee recommendation in the bill	226,126,000
Comparison with:	
Fiscal year 2009 enacted level	(16,798,000)
Fiscal year 2010 budget request	97,865,000

[1] Does not reflect $50,000,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.

The Committee recommends an appropriation of $226,126,000 for Military Construction, Air National Guard, a decrease of $16,798,000 below the fiscal year 2009 enacted level and an increase of $97,865,000 above the budget request. The Committee's recommendation includes $30,000,000 for critical unfunded requirements to support the Guard and Reserve Initiative described earlier in this report.

Of the funds provided for planning and design in this account, the Committee directs that not less than the specified amount be made available for the design of the following project:

Kentucky—Standiford Field, Contingency Response Group Facility, $600,000.

Of the funds provided for minor construction in this account, the Committee directs that not less than the specified amounts be made available for construction of the following projects:

Massachusetts—Hanscom AFB, Joint Forces Operations Center Air National Guard Share, $1,500,000.

Minnesota—Minneapolis-St.Paul IAP, Addition/Alteration Starbase Facility, $1,900,000.

New Jersey—Atlantic City IAP, Munitions Administration Facility, $1,700,000.

Ohio—Toledo Express Airport, Multi-Use Instructional Facility, $2,000,000.

Ohio—Zanesville ANGS, New Supply Warehouse, $1,000,000.

South Carolina—McEntire JRB, Joint Use Armed Forces Reserve Center, $1,300,000.

South Dakota—Joe Foss Field, Add to Munitions Maintenance Complex, $1,300,000.

MILITARY CONSTRUCTION, ARMY RESERVE

Fiscal year 2009 enacted level	$282,607,000
Fiscal year 2010 budget request	374,862,000
Committee recommendation in the bill	432,516,000
Comparison with:	
Fiscal year 2009 enacted level	149,909,000
Fiscal year 2010 budget request	57,654,000

The Committee recommends an appropriation of $432,516,000 for Military Construction, Army Reserve, an increase of $149,909,000 above the fiscal year 2009 enacted level and an increase of $57,654,000 above the budget request. The Committee's recommendation includes $30,000,000 for critical unfunded requirements to support the Guard and Reserve Initiative described earlier in this report.

MILITARY CONSTRUCTION, NAVY RESERVE

Fiscal year 2009 enacted level	$57,045,000
Fiscal year 2010 budget request	64,124,000
Committee recommendation in the bill	125,874,000
Comparison with:	
Fiscal year 2009 enacted level	68,829,000
Fiscal year 2010 budget request	61,750,000

The Committee recommends an appropriation of $125,874,000 for Military Construction, Navy Reserve, an increase of $68,829,000 above the fiscal year 2009 enacted level and an increase of $61,750,000 above the budget request. The Committee's recommendation includes $20,000,000 for critical unfunded requirements for the Navy Reserve, and $35,000,000 for critical unfunded requirements for the Marine Corps Reserve, to support the Guard and Reserve Initiative described earlier in this report.

MILITARY CONSTRUCTION, AIR FORCE RESERVE

Fiscal year 2009 enacted level	$36,958,000
Fiscal year 2010 budget request	27,476,000
Committee recommendation in the bill	103,169,000
Comparison with:	
Fiscal year 2009 enacted level	66,211,000
Fiscal year 2010 budget request	75,693,000

The Committee recommends an appropriation of $103,169,000 for Military Construction, Air Force Reserve, an increase of $66,211,000 above the fiscal year 2009 enacted level and an increase of $75,693,000 above the budget request. The Committee's recommendation includes $55,000,000 to support the Guard and Reserve Initiative described earlier in this report.

NORTH ATLANTIC TREATY ORGANIZATION SECURITY INVESTMENT PROGRAM

Fiscal year 2009 enacted level	$230,867,000
Fiscal year 2010 budget request	276,314,000
Committee recommendation in the bill	234,914,000
Comparison with:	
Fiscal year 2009 enacted level	4,047,000
Fiscal year 2010 budget request	(41,400,000)

The North Atlantic Treaty Organization Security Investment Program (NSIP) consists of annual contributions by NATO member countries. The program finances the costs of construction needed to support the roles of the major NATO commands. The investments cover facilities such as airfields, fuel pipelines and storage, harbors, communications and information systems, radar and navigational aids, and military headquarters.

The Committee recommends an appropriation of $234,914,000 for NSIP, an increase of $4,047,000 above the fiscal year 2009 enacted level and a decrease of $41,400,000 below the budget request. The reduction from the request is for funds requested by the Department of Defense for its share of the cost of the new NATO headquarters. The new headquarters is not an NSIP project and the Committee therefore recommends providing these funds under Military Construction, Defense-Wide.

Occasionally, the U.S. has been forced to delay temporarily the authorization of projects due to shortfalls in U.S. obligation authority. The Committee directs the Secretary of Defense to notify the

Committee within 14 days of the U.S. taking action to delay temporarily the authorization of projects, or to withhold temporarily funds from previously authorized projects, due to shortfalls in U.S. obligation authority.

FAMILY HOUSING OVERVIEW

Fiscal year 2009 enacted level (including rescissions)[1]	$3,157,760,000
Fiscal year 2010 budget request	1,958,698,000
Committee recommendation in the bill	1,958,698,000
Comparison with:	
Fiscal year 2009 enacted level	(1,199,062,000)
Fiscal year 2010 budget request	– – –

[1] Does not include $690,000,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.

Family housing construction accounts provide funds for new construction, construction improvements, the Federal government costs for family housing privatization projects, and planning and design. The operation and maintenance accounts provide funds to pay for maintenance and repair, furnishings, management, services, utilities, leasing, interest, mortgage insurance, and miscellaneous expenses.

The Committee recommends a total appropriation of $1,958,698,000 for the family housing construction and operation and maintenance accounts, a decrease of $1,199,062,000 below the fiscal year 2009 enacted level and the same as the budget request. The decrease below the 2009 enacted level is due to the Department of Defense's success in implementing the Military Housing Privatization Initiative, leading to a reduced requirement for appropriated construction and operating costs. The Committee has retained bill language incorporating the family housing construction projects specified in this report into the text of the bill by reference.

Family Housing Privatization Progress Reports.—The Committee directs the Department of Defense to continue submitting semi-annual progress reports on the family housing privatization program, including a breakout of military tenant satisfaction rates by project. The Committee notes that the most recent report is overdue, and directs the Department to submit this report no later than July 31, 2009.

Foreign Currency Savings and Sub-Account Transfers.—The Committee directs that savings from foreign currency re-estimates be used to maintain existing family housing units. The Comptroller is directed to report to the Committees on Appropriations of both Houses of Congress on how these savings are allocated by December 1, 2009. In addition, the Committee directs the Services and Defense agencies to notify the Committees on Appropriations of both Houses of Congress within 30 days of a transfer of funds between subaccounts within the family housing construction and family housing operation and maintenance accounts, if such transfer is in excess of 10 percent of the funds appropriated to the sub-account to which the funds are being transferred. Notifications to the Committees shall indicate the sub-accounts and amounts that are being used to source the transfer.

Leasing Reporting Requirements.—The Secretary of Defense is directed to report to the Committees on Appropriations of both Houses of Congress quarterly on the details of all new or renewed domestic leases entered into during the previous quarter that ex-

ceed the cost threshold set by 10 U.S.C. 2828(b)(2), including certification that less expensive housing was not available for lease. For foreign leases, the Department is directed to: (1) perform an economic analysis on all new leases or lease/contract agreements where more than 25 units are involved; (2) report the details of new or renewed lease agreements that exceed the cost threshold set by 10 U.S.C. 2828(e)(1) 21 days prior to entering into such an agreement; and (3) base leasing decisions on the economic analysis.

FAMILY HOUSING CONSTRUCTION, ARMY

Fiscal year 2009 enacted level [1]	$646,580,000
Fiscal year 2010 budget request	273,236,000
Committee recommendation in the bill	273,236,000
Comparison with:	
Fiscal year 2009 enacted level	(373,344,000)
Fiscal year 2010 budget request	– – –

[1] Does not reflect $34,507,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.

The Committee recommends an appropriation of $273,236,000 for Family Housing Construction, Army, a decrease of $373,344,000 below the fiscal year 2009 enacted level and the same as the budget request. The appropriation includes $50,000,000 to construct new family housing units, $219,300,000 to improve or privatize existing units, and $3,936,000 for planning and design.

FAMILY HOUSING OPERATION AND MAINTENANCE, ARMY

Fiscal year 2009 enacted level [1]	$716,110,000
Fiscal year 2010 budget request	523,418,000
Committee recommendation in the bill	523,418,000
Comparison with:	
Fiscal year 2009 enacted level	(192,692,000)
Fiscal year 2010 budget request	– – –

[1] Does not reflect $3,932,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.

The Committee recommends an appropriation of $523,418,000 for Family Housing Operation and Maintenance, Army, a decrease of $192,692,000 below the fiscal year 2009 enacted level and the same as the budget request.

FAMILY HOUSING CONSTRUCTION, NAVY AND MARINE CORPS

Fiscal year 2009 enacted level	$380,123,000
Fiscal year 2010 budget request	146,569,000
Committee recommendation in the bill	146,569,000
Comparison with:	
Fiscal year 2009 enacted level	(233,554,000)
Fiscal year 2010 budget request	– – –

The Committee recommends an appropriation of $146,569,000 for Family Housing Construction, Navy and Marine Corps, a decrease of $233,554,000 below the fiscal year 2009 enacted level and the same as the budget request. The appropriation includes $25,106,000 to construct new family housing units, $118,692,000 to improve or privatize existing units, and $2,771,000 for planning and design.

FAMILY HOUSING OPERATION AND MAINTENANCE, NAVY AND MARINE CORPS

Fiscal year 2009 enacted level	$376,062,000
Fiscal year 2010 budget request	368,540,000
Committee recommendation in the bill	368,540,000
Comparison with:	
Fiscal year 2009 enacted level	(7,522,000)
Fiscal year 2010 budget request	– – –

The Committee recommends an appropriation of $368,540,000 for Family Housing Operation and Maintenance, Navy and Marine Corps, a decrease of $7,522,000 below the fiscal year 2009 enacted level and the same as the budget request.

FAMILY HOUSING CONSTRUCTION, AIR FORCE

Fiscal year 2009 enacted level [1]	$395,879,000
Fiscal year 2010 budget request	66,101,000
Committee recommendation in the bill	66,101,000
Comparison with:	
Fiscal year 2009 enacted level	(329,778,000)
Fiscal year 2010 budget request	– – –

[1] Does not reflect $80,100,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.

The Committee recommends an appropriation of $66,101,000 for Family Housing Construction, Air Force, a decrease of $329,778,000 below the fiscal year 2009 enacted level and the same as the budget request. The appropriation includes $61,787,000 to improve or privatize existing units and $4,314,000 for planning and design.

FAMILY HOUSING OPERATION AND MAINTENANCE, AIR FORCE

Fiscal year 2009 enacted level [1]	$594,465,000
Fiscal year 2010 budget request	502,936,000
Committee recommendation in the bill	502,936,000
Comparison with:	
Fiscal year 2009 enacted level	(91,529,000)
Fiscal year 2010 budget request	– – –

[1] Does not reflect $16,461,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.

The Committee recommends an appropriation of $502,936,000 for Family Housing Operation and Maintenance, Air Force, a decrease of $91,529,000 below the fiscal year 2009 enacted level and the same as the budget request.

FAMILY HOUSING CONSTRUCTION, DEFENSE-WIDE

Fiscal year 2009 enacted level (including rescissions)	($6,040,000)
Fiscal year 2010 budget request	2,859,000
Committee recommendation in the bill	2,859,000
Comparison with:	
Fiscal year 2009 enacted level	8,899,000
Fiscal year 2010 budget request	– – –

The Committee recommends an appropriation of $2,859,000 for Family Housing Construction, Defense-Wide, an increase of $8,899,000 above the fiscal year 2009 enacted level and the same as the budget request.

FAMILY HOUSING OPERATION AND MAINTENANCE, DEFENSE-WIDE

Fiscal year 2009 enacted level	$49,231,000
Fiscal year 2010 budget request	49,214,000
Committee recommendation in the bill	49,214,000
Comparison with:	
Fiscal year 2009 enacted level	(17,000)
Fiscal year 2010 budget request	– – –

The Committee recommends an appropriation of $49,214,000 for Family Housing Operation and Maintenance, Defense-Wide, a decrease of $17,000 below the fiscal year 2009 enacted level and the same as the budget request.

DEPARTMENT OF DEFENSE FAMILY HOUSING IMPROVEMENT FUND

Fiscal year 2009 enacted level	$850,000
Fiscal year 2010 budget request	2,600,000
Committee recommendation in the bill	2,600,000
Comparison with:	
Fiscal year 2009 enacted level	1,750,000
Fiscal year 2010 budget request	– – –

The Family Housing Improvement Fund (FHIF) is authorized by section 2883, title 10, United States Code, and provides the Department of Defense with authority to finance joint ventures with the private sector to revitalize and to manage the Department's housing inventory. The statute authorizes the Department to use limited partnerships, make direct and guaranteed loans, and convey Department-owned property to stimulate the private sector to increase the availability of affordable, quality housing for military personnel.

The FHIF is used to build or renovate family housing by mixing or matching various legal authorities, and by utilizing private capital and expertise to the maximum extent possible. The fund is administered as a single account without fiscal year limitations and contains appropriated and transferred funds from family housing construction accounts.

The Committee recommends an appropriation of $2,600,000 for the Department of Defense Family Housing Improvement Fund, an increase of $1,750,000 above the fiscal year 2009 enacted level and the same as the budget request.

DEPARTMENT OF DEFENSE HOMEOWNERS ASSISTANCE FUND

Fiscal year 2009 enacted level [1]	$4,500,000
Fiscal year 2010 budget request	23,225,000
Committee recommendation in the bill	23,225,000
Comparison with:	
Fiscal year 2009 enacted level	18,725,000
Fiscal year 2010 budget request	– – –

[1] Does not reflect $550,000,000 in emergency appropriations provided in the American Recovery and Reinvestment Act.

The Homeowners Assistance Fund account finances the Homeowners Assistance Program (HAP) which provides assistance to individual military and Federal civilian homeowners who sustain losses on the sales of their primary residences due to declining real estate markets attributable to the closure or realignment of military installations. This non-expiring revolving fund receives funding from several sources, including appropriations, borrowing authority, reimbursable authority, prior fiscal year unobligated bal-

ances, appropriation transfers, revenue from sale of acquired properties, and recovery of prior year obligations.

The Committee recommends an appropriation of $23,225,000 for the Department of Defense Homeowners Assistance Fund, an increase of $18,725,000 above the fiscal year 2009 enacted level and the same as the budget request. The fiscal year 2009 enacted level does not include a one-time increase provided in the American Recovery and Reinvestment Act of 2009 for a temporary expansion of benefits.

CHEMICAL DEMILITARIZATION CONSTRUCTION, DEFENSE-WIDE

(INCLUDING TRANSFER OF FUNDS)

Fiscal year 2009 enacted level	$144,278,000
Fiscal year 2010 budget request	146,541,000
Committee recommendation in the bill	146,541,000
Comparison with:	
Fiscal year 2009 enacted level	2,263,000
Fiscal year 2010 budget request	– – –

The Chemical Demilitarization Construction, Defense-Wide account provides funds for the design and construction of full-scale chemical disposal facilities and associated projects to upgrade installation support facilities and infrastructures required to support the Chemical Demilitarization program.

The Committee recommends an appropriation of $146,541,000 for Chemical Demilitarization Construction, Defense-Wide, an increase of $2,263,000 above the fiscal year 2009 enacted level and the same as the budget request. The Committee has retained bill language incorporating the construction projects specified in this report into the text of the bill by reference.

BASE REALIGNMENT AND CLOSURE ACCOUNT 1990

Fiscal year 2009 enacted level	$458,377,000
Fiscal year 2010 budget request	396,768,000
Committee recommendation in the bill	536,768,000
Comparison with:	
Fiscal year 2009 enacted level	78,391,000
Fiscal year 2010 budget request	140,000,000

The Committee recommends an appropriation of $536,768,000 for the Base Realignment and Closure Account 1990, an increase of $78,391,000 above the fiscal year 2009 enacted level and an increase of $140,000,000 above the budget request. Of the amount provided above the budget request, the Committee directs that $35,000,000 shall be made available to the Army, $60,000,000 shall be made available to the Navy, and $45,000,000 shall be made available to the Air Force. The Committee is concerned about the persisting large backlog of remaining environmental cleanup requirements from the four previous BRAC rounds. The Committee directs the Department of Defense to make funding for this account a higher priority.

BASE REALIGNMENT AND CLOSURE ACCOUNT 2005

Fiscal year 2009 enacted level	$8,765,613,000
Fiscal year 2010 budget request	7,479,498,000
Committee recommendation in the bill	7,479,498,000
Comparison with:	
Fiscal year 2009 enacted level	(1,286,115,000)
Fiscal year 2010 budget request	– – –

The Committee recommends an appropriation of $7,479,498,000 for the Base Realignment and Closure Account 2005, a decrease of $1,286,115,000 below the fiscal year 2009 enacted level and the same as the budget request. This funding supports the most recent base realignment and closure round which affects over 800 locations across the nation through 24 major closures, 24 major realignments, and 765 other actions.

ADMINISTRATIVE PROVISIONS

The bill includes 27 provisions that were included in the fiscal year 2009 enacted appropriations bill. The bill does not include one new provision proposed by the Administration that would provide for new starts under a continuing resolution. The administrative provisions included in the bill are as follows:

Section 101 prohibits the use of funds for payments under a cost-plus-a-fixed-fee contract for construction where cost estimates exceed $25,000. An exception for Alaska is provided.

Section 102 permits the use of construction funds for the hire of passenger motor vehicles.

Section 103 permits funds to be expended on the construction of defense access roads under certain circumstances.

Section 104 prohibits construction of new installations without a specific appropriation.

Section 105 limits the use of funds for the purchase of land or land easements that exceed 100 percent of value except under certain conditions.

Section 106 prohibits the use of funds to acquire land, prepare sites, or install utilities for family housing except housing for which funds have been appropriated.

Section 107 limits the use of minor construction funds to be transferred or relocated from one installation to another.

Section 108 prohibits the procurement of steel unless American producers, fabricators, and manufacturers have been allowed to compete.

Section 109 prohibits the use of funds to pay real property taxes in foreign nations.

Section 110 establishes a preference for American architectural and engineering services where the services are in Japan, NATO member countries, and countries bordering the Arabian Gulf. The Administration proposed to delete this provision.

Section 111 establishes a preference for American contractors for military construction in the United States territories and possessions in the Pacific and on Kwajalein Atoll, or in countries bordering the Arabian Gulf, except bids by Marshallese contractors for military construction on Kwajalein Atoll.

Section 112 requires the Secretary of Defense to give prior notice to Congress of military exercises where construction costs, either

temporary or permanent, exceed $100,000. The Administration proposed to delete this provision.

Section 113 limits obligations to no more than 20 percent during the last two months of the fiscal year. The Administration proposed to delete this provision.

Section 114 allows funds appropriated in prior years to be used for new projects authorized during the current session of Congress.

Section 115 allows the use of expired or lapsed funds to pay the cost of supervision for any project being completed with lapsed funds.

Section 116 provides that funds for military construction projects are available until the end of the fourth fiscal year following the fiscal year in which funds are appropriated, subject to certain conditions.

Section 117 requires the Secretary of Defense to report annually on actions taken during the current fiscal year to encourage other member nations of NATO, Japan, Korea, and United States allies bordering the Arabian Gulf to assume a greater share of defense costs. The Administration proposed to delete this provision.

Section 118 allows for the transfer of proceeds from "Base Realignment and Closure Account, Part I" to the continuing Base Realignment and Closure accounts.

Section 119 allows for the transfer of funds from Family Housing, Construction accounts to the Department of Defense Family Housing Improvement Fund and funds from Military Construction accounts to the Department of Defense Military Unaccompanied Housing Improvement Fund.

Section 120 requires the Secretary of Defense to notify Congressional Committees sixty days prior to issuing a solicitation for a contract with the private sector for military family housing. The Administration proposed to delete this provision.

Section 121 provides transfer authority to the Homeowners Assistance Program. The Administration proposed to modify this provision.

Section 122 requires that funds in this title be the sole source of all operation and maintenance for flag and general officer quarter houses, and limits the repair on these quarters to $35,000 per year without notification. The Administration proposed to modify this provision.

Section 123 makes funds in the Ford Island Improvement Fund available until expended.

Section 124 prohibits the use of funds for military construction, family housing, or land acquisition projects at installations closed or realigned under BRAC, except under certain conditions. The Administration proposed to delete this provision.

Section 125 allows the transfer of expired funds to the "Foreign Currency Fluctuations, Construction, Defense" account. This provision was included in the fiscal year 2007 House passed appropriations bill and is proposed by the Administration in fiscal year 2008.

Section 126 prohibits the use of funds for any action related to the expansion of Pinon Canyon Maneuver Site, Colorado. The Administration proposed to delete this provision.

Section 127 allows for the reprogramming of construction funds among projects and activities.

TITLE II

DEPARTMENT OF VETERANS AFFAIRS

Fiscal year 2009 enacted level [1 2]	$94,349,057,000
Fiscal year 2010 budget request [1]	108,860,775,000
Committee recommendation in the bill [1]	108,860,775,000
Comparison with:	
Fiscal year 2009 enacted level	14,511,718,000
Fiscal year 2010 budget request	– – –

[1] All funding cited excludes amounts in the Medical Care Collections Fund.
[2] Does not reflect American Recovery and Reinvestment Act emergency appropriation of $1,401,000,000 and Filipino Compensation Fund emergency appropriation of $198,000,000.

The Department of Veterans Affairs is one of the largest Federal agencies in terms of employment with an average employment of approximately 279,200. The nation has more than 23,400,000 veterans, and 35,800,000 family members of living veterans and survivors of deceased veterans. Thus, close to 59,200,000 people, comprising about 19.4 percent of the total population of the United States, are potential recipients of veterans benefits provided by the Federal government.

The Committee recommends a total of $108,860,775,000 in new budget authority for programs in fiscal year 2010, an increase of $14,511,718,000 or 15.4 percent above the fiscal year 2009 enacted level and the same as the budget request.

The funds recommended provide compensation payments to 3,502,552 veterans and survivors of deceased veterans with service-connected disabilities; pension payments to 490,956 non-service-connected disabled veterans, widows and children in need of financial assistance; education training, tuition assistance, and vocational assistance to 679,572 veterans, servicemembers, and reservists, and 84,569 eligible dependents of deceased veterans or seriously disabled veterans; housing credit assistance in the form of 220,000 guaranteed loans to veterans and servicemembers; administration or supervision of life insurance programs with 6,874,471 policies for veterans and active duty servicemembers providing coverage of $1,089,229,050,000; inpatient care and treatment of beneficiaries in 153 hospitals, 52 domiciliary residential rehabilitation treatment programs (formerly called "domiciliaries"), 135 nursing homes, and 1,140 outpatient clinics, which includes independent, satellite, community-based, and rural outreach clinics involving 74,496,000 visits; and administration of the National Cemetery Administration for burial of eligible veterans, servicemembers and their survivors.

Minority Business Participation in Contracting and Procurement.—The Committee is pleased that the Department of Veterans Affairs is making progress in increasing the percentage of federal contract dollars awarded to women and minority-owned businesses and for other federal contracting programs for small businesses. The increased level of detail that the Department uses to track both its technical assistance and outreach programs that assist small socially and economically disadvantaged firms and other small businesses is encouraging, and should continue as a means of both reaching their aspirational goals and general oversight of federal contracting funds. The Committee directs the Department of Veterans Affairs to provide a report to the Committee detailing the results of their women and minority-owned business technical

assistance and outreach program reviews, report the percentage of federal procurement contracts and subcontracts awarded to women and minority-owned businesses, and identify how the Department of Veterans Affairs plans to increase diversity in federal procurement and contract awards.

VETERANS BENEFITS ADMINISTRATION

COMPENSATION AND PENSIONS

(INCLUDING TRANSFER OF FUNDS)

Fiscal year 2009 enacted level	$43,111,681,000
Fiscal year 2010 budget request	47,218,207,000
Committee recommendation in the bill	47,218,207,000
Comparison with:	
Fiscal year 2009 enacted level	4,106,526,000
Fiscal year 2010 budget request	– – –

This appropriation provides funds for service-connected compensation payments to an estimated 3,502,552 beneficiaries and pension payments to another 490,956 beneficiaries with non-service-connected disabilities. The average cost per compensation case in 2010 is estimated at $12,247, and pension payments are projected at a unit cost of $8,173.

The Committee recommends an appropriation of $47,218,207,000 for compensation, pension, and burial benefits, an increase of $4,106,526,000 above the fiscal year 2009 enacted level and the same as the budget request.

The appropriation includes authority to transfer funding not to exceed $29,283,000, of which $10,149,000 is for the General Operating Expenses account, $13,998,000 is for the Medical Support and Compliance account, and $5,136,000 is for the Information Technology Systems account. These funds are for the administrative expenses of implementing cost saving provisions required by the Omnibus Budget Reconciliation Act of 1990, Public Law 101–508, the Veterans' Benefits Act of 1992, Public Law 102–568, and the Veterans' Benefits Improvements Act of 1994, Public Law 103–446. These cost saving provisions include verifying pension income against Internal Revenue Service (IRS) and Social Security Administration (SSA) data; establishing a match with the SSA to obtain verification of Social Security numbers; and the VA pension cap for Medicaid-eligible single veterans and surviving spouses alone in Medicaid-covered nursing homes. The bill also includes language permitting this appropriation to reimburse such sums as may be earned to the medical care collections fund to help defray the operating expenses of individual medical facilities for nursing home care provided to pensioners.

READJUSTMENT BENEFITS

Fiscal year 2009 enacted level	$3,832,944,000
Fiscal year 2010 budget request	8,663,624,000
Committee recommendation in the bill	8,663,624,000
Comparison with:	
Fiscal year 2009 enacted level	4,830,680,000
Fiscal year 2010 budget request	– –

This appropriation finances the education and training of veterans and servicemembers whose initial entry on active duty took place on or after July 1, 1985. These benefits are included in the

All-Volunteer Force Educational Assistance Program. Eligibility to receive this assistance began in 1987. Basic benefits are funded through appropriations made to the Readjustment Benefits appropriation and transfers from the Department of Defense. Supplemental benefits are also provided to certain veterans through education assistance to certain members of the Selected Reserve and are funded through transfers from the Department of Defense. This account also includes the cost of education benefits for servicemembers whose service took place on or after September 11, 2001. In addition, certain disabled veterans are provided with vocational rehabilitation, specially adapted housing grants, and automobile grants with approved adaptive equipment.

This account also finances educational assistance allowances for eligible dependents of those veterans who died from service-connected causes or have a total and permanent service-connected disability as well as dependents of servicemembers who were captured or missing-in-action.

The Committee recommends an appropriation of $8,663,624,000 for Readjustment Benefits, an increase of $4,830,680,000 above the fiscal year 2009 enacted level and the same as the budget request. The significant increase in funding for this account is a result of implementation of the Post 9/11 GI Bill (chapter 33).

VETERANS INSURANCE AND INDEMNITIES

Fiscal year 2009 enacted level	$42,300,000
Fiscal year 2010 budget request	49,288,000
Committee recommendation in the bill	49,288,000
Comparison with:	
Fiscal year 2009 enacted level	6,988,000
Fiscal year 2010 budget request	– –

The Veterans Insurance and Indemnities appropriation is made up of the former appropriations for military and naval insurance, applicable to World War I veterans; national service life insurance (NSLI), applicable to certain World War II veterans; servicemen's indemnities, applicable to Korean conflict veterans; and the veterans mortgage life insurance, applicable to individuals who have received a grant for specially adapted housing.

The Committee recommends an appropriation of $49,288,000 for Veterans Insurance and Indemnities, an increase of $6,988,000 above the fiscal year 2009 enacted level and the same as the budget request. The amount provided will enable the Department to transfer funding to the service-disabled veterans insurance fund and transfer additional amounts for payments for policies under the veterans mortgage life insurance program. These policies are identified under the Veterans Insurance and Indemnity appropriation since they provide insurance to service-disabled veterans unable to qualify under basic NSLI.

VETERANS HOUSING BENEFIT PROGRAM FUND PROGRAM ACCOUNT

	Program account	Limitation on direct loans for specially adapted housing loans	Administrative expenses
Fiscal year 2009 enacted level	$2,000,000	$500,000	$157,210,000
Fiscal year 2010 budget request	23,553,000	500,000	165,082,000
Committee recommendation in the bill	23,553,000	500,000	165,082,000

	Program account	Limitation on direct loans for specially adapted housing loans	Administrative expenses
Comparison with:			
Fiscal year 2009 enacted level	+21,553,000	– – –	7,872,000
Fiscal year 2010 budget request	– – –	– – –	– – –

The purpose of the home loan guaranty program is to facilitate the extension of mortgage credit on favorable terms by private lenders to eligible veterans. This appropriation provides for all costs, with the exception of the Native American veterans housing loan program, of the Department's direct and guaranteed loans programs. The Federal Credit Reform Act of 1990 requires budgetary resources to be available prior to incurring a direct loan obligation or a loan guaranty commitment. In addition, the bill requires all administrative expenses of a direct or guaranteed loan program to be funded through a program account. Loan guaranties are made to servicemembers, veterans, reservists, and single surviving spouses for the purchase of homes, condominiums, and manufactured homes and for refinancing loans. The Department guarantees part of the total loan, permitting the purchaser to obtain a mortgage with a competitive interest rate, even without a down payment if the lender agrees. The Department requires that a down payment be made for a manufactured home. With a Department guaranty, the lender is protected against loss, up to the amount of the guaranty, if the borrower fails to repay the loan.

The Committee recommends such sums as may be necessary (currently estimated to total $23,553,000) for funding subsidy payments, $500,000 for the limitation on direct loans for specially adapted housing loans, and $165,082,000 for administrative expenses.

VOCATIONAL REHABILITATION LOANS PROGRAM ACCOUNT

(INCLUDING TRANSFER OF FUNDS)

	Program account	Limitation on direct loans	Administrative expenses
Fiscal year 2009 enacted level	$61,000	$3,180,000	$320,000
Fiscal year 2010 budget request	29,000	2,298,000	328,000
Committee recommendation in the bill	29,000	2,298,000	328,000
Comparison with:			
Fiscal year 2009 enacted level	(32,000)	(882,000)	8,000
Fiscal year 2010 budget request	– – –	– – –	– – –

This appropriation covers the funding subsidy cost of direct loans for vocational rehabilitation of eligible veterans and, in addition, it includes administrative expenses necessary to carry out the direct loan program. Loans of up to $1,041 (based on indexed chapter 31 subsistence allowance rate) are available to service-connected disabled veterans enrolled in vocational rehabilitation programs when the veteran is temporarily in need of additional assistance. Repayment is made in monthly installments, without interest, through deductions from future payments of compensation, pension, subsistence allowance, educational assistance allowance, or retirement pay. Most loans are repaid in full in less than one year. The Federal Credit Reform Act of 1990 requires budgetary resources to be available prior to incurring a direct loan obligation.

The Committee recommends $29,000 for funding subsidy program costs and $328,000 for administrative expenses. The administrative expenses may be transferred to and merged with the General Operating Expenses account.

In addition, the Committee includes language limiting direct loans to $2,298,000. It is estimated that the Department will make 2,509 loans in fiscal year 2010, with an average amount of $916.

NATIVE AMERICAN VETERAN HOUSING LOAN PROGRAM

(INCLUDING TRANSFER OF FUNDS)

Administrative expenses:	
Fiscal year 2009 enacted level	$646,000
Fiscal year 2010 budget request	664,000
Committee recommendation in the bill	664,000
Comparison with:	
Fiscal year 2009 enacted level	18,000
Fiscal year 2010 budget request	– – –

The Native American Veteran Housing Loan Program, as authorized by title 38 United States Code, chapter 37, subchapter V, provides the Secretary with authority to make direct housing loans to Native American veterans for the purpose of purchasing, constructing, or improving dwellings on trust lands. The Committee recommends the budget request of $664,000 for administrative expenses of the Native American Veteran Housing Loan Program, which may be transferred to and merged with the General Operating Expenses account.

GUARANTEED TRANSITIONAL HOUSING LOANS FOR HOMELESS VETERANS PROGRAM ACCOUNT

Public Law 105–368, the Veterans Benefits Enhancement Act of 1998, established this program. All funds authorized for this program were appropriated in fiscal year 2000. Therefore, no appropriation request has been included for fiscal year 2010. Bill language is included allowing the use of up to a total of $750,000 in Medical Support and Compliance and General Operating Expenses funds to administer this program.

VETERANS HEALTH ADMINISTRATION

The Department operates the largest Federal medical care delivery system in the country, with 153 hospitals, 52 domiciliary residential rehabilitation treatment programs (formerly called 'domiciliaries'), 135 nursing homes, and 1,140 outpatient clinics which include independent, satellite, community-based, and rural outreach clinics.

The Veterans Health Administration (VHA) is comprised of four accounts: Medical Services, Medical Support and Compliance, Medical Facilities, and Medical and Prosthetic Research. For these accounts, the Administration has requested total resources of $45,077,500,000 in direct appropriations and $2,954,000,000 in Medical Care Collections Fund appropriations, to fund the various operating programs of the VHA.

The Committee recommends an appropriation of $45,077,500,000 for these four accounts for fiscal year 2010. This is an increase of $4,372,497,000 above the fiscal year 2009 enacted level after trans-

fers, and the same as the budget request. While the Fiscal Year 2010 Budget Resolution provided for an advance appropriation for the medical services, medical support and compliance, and medical facilities accounts, the fiscal year 2010 budget request did not include a request for any fiscal year 2011 amounts. The Secretary of Veterans Affairs testified during budget hearings that he would "work with Congress to develop a specific advance appropriations proposal for the VA Medical Care Program." The Committee commends the Secretary for his support of advance appropriations and agrees with his proposal. Therefore, the Committee recommends an appropriation of $48,183,000,000 for the medical services, medical support and compliance, and medical facilities accounts for fiscal year 2011.

Vet Centers.—The Department is urged to evaluate and report on the feasibility of establishing a Vet Center in Chesapeake, VA.

Blue Ribbon Panel on VA-Medical School Affiliations.—The Committee recognizes the efforts made by the Department to provide students at minority health professions schools with opportunities to learn and gain experience through its health care system. The Committee understands that the Department has established a Blue Ribbon Panel on VA Medical School Affiliations to "advise the Secretary of Veterans Affairs and Under Secretary for Health on the formation of a comprehensive framework for guiding VA's affiliations with medical schools and academic medical centers". The Committee looks forward to learning the recommendations of this panel and directs the Under Secretary for Health to provide a report to the Appropriations Committees of both Houses of Congress by January 29, 2010 on the panel's recommendations.

Vet Centers and Family Counseling.—The Committee believes that Vet Centers play an important role in providing community-based readjustment counseling services to veterans and their families. Therefore, the Committee was pleased to note that the budget request includes an additional 28 Vet Centers for fiscal year 2010. The Committee remains concerned, however, that more needs to be done to provide assistance and counseling to the families of our veterans and Public Law 110–387 clarified that the Secretary of Veterans Affairs has the authority to provide these services in such facilities as the Secretary considers necessary. The Committee directs the Department to report to the Committees on Appropriations of both Houses of Congress than March 23, 2010 on the actions taken by the Department to improve access to counseling services for families of veterans.

Rural Health.—While the Committee is pleased that the budget request includes additional funding to support the President's initiative to improve access to medical care for veterans in rural and highly rural areas, the Committee is disappointed that the Department will spend so little of the rural health funding provided in the fiscal year 2009 appropriation in fiscal year 2009. The Committee expects the Department to accelerate efforts to improve rural health services. The Committee also urges the Department to address areas of the country with critical health needs where VHA services are not currently available through partnership with local health care facilities so that all veterans are able to receive quality, accessible health care.

VHA National Formulary.—While the Committee acknowledges that the Veterans Health Administration is widely recognized for providing veterans with an efficient, high quality drug benefit, the Committee is concerned that the process for adding pharmaceuticals to the VA national formulary may delay veteran access to needed medications. Additionally, the VHA lacks a formal process for obtaining patient input on the formulary. The Committee directs the Government Accountability Office to conduct a review of the VHA formulary process and report findings to the Committees on Appropriations of both Houses of Congress no later by May 25, 2010.

Endoscope Use and Reprocessing.—The Committee directs the Department to provide a report by July 31, 2009, detailing VHA management plans to ensure compliance with relevant directives regarding endoscope reprocessing, to explore ways for improving the reliability of endoscope reprocessing within the VA and with non-VA experts such as the Food and Drug Administration, and to review the organizational structure and make any necessary changes to implement quality controls and ensure compliance with such directives.

PTSD Call Center.—The VA has announced an intention to implement a nationwide toll-free Call Center staffed 24/7 by combat veteran peers to provide support and referral information for veterans suffering from post-traumatic stress disorder (PTSD). The Committee believes the establishment of a national Call Center providing PTSD support is vital to the welfare of our nation's veterans and their families, and that talking to another veteran can be important to getting a caller to accept help. Furthermore, the Committee believes that the Call Center should be available to family members and friends who are seeking assistance for their loved ones. The Committee urges the Department to accelerate implementation of the PTSD Call Center and directs the Under Secretary for Health to submit to the Committees on Appropriations of both Houses of Congress, not later than October 1, 2009, a report on actions taken by the Department to establish the Call Center.

MEDICAL SERVICES

(INCLUDING TRANSFER OF FUNDS)

Fiscal year 2009 enacted level [1]	$30,716,003,000
Fiscal year 2010 budget request	34,704,500,000
Committee recommendation in the bill	34,704,500,000
Comparison with:	
Fiscal year 2009 enacted level	3,988,497,000
Fiscal year 2010 budget request	– – –
Committee recommendation in the bill	
Fiscal year 2011 advance appropriation	37,136,000,000

[1] Reflects transfer to Information Technology Systems of $253,900,000 approved by the Committee on January 6, 2009.

This appropriation provides for medical services of eligible veterans and beneficiaries in Department medical centers, outpatient clinic facilities, contract hospitals, State homes, and outpatient programs on a fee basis. Hospital and outpatient care is also provided by the private sector for certain dependents and survivors of veterans under the civilian health and medical programs for the Department of Veterans Affairs.

The Committee recommends an appropriation of $34,704,500,000 for Medical Services for fiscal year 2010, an increase of $3,988,497,000 or 13 percent above the fiscal year 2009 current estimate and the same as the budget request. The Committee recommends an advance appropriation for fiscal year 2011 of $37,136,000,000, which is the same as the Secretary's proposal. The Committee has included bill language to make available through September 30, 2011, up to $1,015,000,000 of the Medical Services appropriation for fiscal year 2010.

Distribution of Budget Increases to Medical Facilities.—The Committee is concerned that recent VERA allocations may not have included budget increases proportionate to the appropriations increases provided to the medical accounts and expects the VHA to align these increases more closely in future VERA allocations.

Substance Abuse Services.—The fiscal year 2009 budget submission did not include substance abuse services as a Select Program. In communications with the Department, the Committee was informed that the Department estimated that $583,074,000 would be spent on substance abuse services in fiscal year 2009. The fiscal year 2010 budget submission now estimates that the Department will spend $487,726,000 in fiscal year 2009 and has projected a spending increase of less than two percent for this patient population for fiscal year 2010. The Committee is concerned that this level of funding is not adequate to allow the facilities to fully implement a uniform addiction and mental health benefit package for all veterans as outlined by the VHA strategic plan for Mental Health Services. The Committee directs the Under Secretary for Health to provide a report to the Committees on Appropriations of both Houses of Congress by August 21, 2009 on the reasons for the dramatic change in the fiscal year 2009 estimate and the justification for a budget increase of less than two percent for fiscal year 2010.

HIV Testing at VA Facilities.—In September 2006, the Centers for Disease Control (CDC) released *Revised Recommendations for HIV Testing of Adults, Adolescents, and Pregnant Women in Health-Care Settings*. These new recommendations advised routine HIV screening of adults, adolescents, and pregnant women and also recommended reducing barriers to HIV testing. Public Law 110–387 repealed the limitation on authority for the Department to conduct wide-spread HIV testing so that the Department could adopt these recommendations. The Committee directs the Department to provide a report to the Committees on Appropriations of both Houses of Congress by January 22, 2010 on its progress to more closely align Department policy with CDC recommendations to include any barriers that prevent full implementation of those recommendations.

Beneficiary Travel.—The Committee is pleased that while Public Law 110–387 sets the minimum reimbursement rate for beneficiary travel as the mileage reimbursement rate prescribed by the Administrator of General Services (currently 28.5 cents per mile), the Secretary implemented Congressional direction to reimburse at the higher rate of 41.5 cents per mile in fiscal year 2009. The Committee also notes that the budget request for fiscal year 2010 supports this rate, even as the deductible has been reduced and frozen to the original rates of $3 for a one-way trip, $6 for a round trip, with a calendar month cap of $18.

MEDICAL SUPPORT AND COMPLIANCE

Fiscal year 2009 enacted level	$4,450,000,000
Fiscal year 2010 budget request	5,100,000,000
Committee recommendation in the bill	4,900,000,000
Comparison with:	
Fiscal year 2009 enacted level	450,000,000
Fiscal year 2010 budget request	(200,000,000)
Committee recommendation in the bill	
Fiscal Year 2011 advance appropriation	5,307,000,000

The Medical Support and Compliance appropriation funds the expenses of management and administration of the Department's health care system to include financial management, public health and environmental hazard, quality and performance management, medical inspection, human research oversight, training programs and continuing education, security, volunteer operations, and human resources.

The Committee recommends $4,900,000,000 for Medical Support and Compliance for fiscal year 2010, an increase of $450,000,000 above the fiscal year 2009 enacted level and a decrease of $200,000,000 below the budget request. The Committee recommends an advance appropriation for fiscal year 2011 of $5,307,000,000, which is the same as the Secretary's proposal. The Committee has included bill language to make available through September 30, 2011, up to $145,000,000 of the Medical Support and Compliance appropriation for fiscal year 2010.

MEDICAL FACILITIES

Fiscal year 2009 enacted level[1]	$5,029,000,000
Fiscal year 2010 budget request	4,693,000,000
Committee recommendation in the bill	4,893,000,000
Comparison with:	
Fiscal year 2009 enacted level	(136,000,000)
Fiscal year 2010 budget request	200,000,000
Committee recommendation in the bill	
Fiscal year 2011 advance appropriation	5,740,000,000

[1] Does not reflect American Recovery and Reinvestment Act emergency appropriation of $1,000,000,000.

The Medical Facilities appropriation provides funds for the operation and maintenance of the Department's health care system's capital infrastructure. Included under this heading are provisions for costs associated with utilities, engineering, capital planning, leases, laundry, groundskeeping, garbage, housekeeping, facility repair, and property disposition and acquisition.

The Committee recommends an appropriation of $4,893,000,000 for Medical Facilities for fiscal year 2010, a decrease of $136,000,000 below the fiscal year 2009 enacted level and an increase of $200,000,000 above the budget request. The Committee recommends an advance appropriation for fiscal year 2011 of $5,740,000,000 which is the same as the Secretary's proposal. The Committee has included bill language to make available through September 30, 2011, up to $145,000,000 of the Medical Facilities appropriation for fiscal year 2010.

The increased fiscal year 2010 funding is to be used to address non-recurring maintenance issues identified in the Department's Facilities Condition Assessment report on conditions at existing facilities. The additional funds, when combined with the budget request and the American Recovery and Reinvestment Act carryover

funding, will result in a total of $1,172,205,000 for non-recurring maintenance in fiscal year 2010. The additional funding provided is to be distributed in a manner not subject to the Veterans Equitable Resource Allocation model.

Chattanooga Community Based Outpatient Clinic.—The Committee is aware that patient utilization at the Community-Based Outpatient Clinic in Chattanooga, TN, grew four percent annually between fiscal years 2005 and 2007, and is expected to continue to grow. Patient enrollment is projected to increase by five percent by 2015 in the Chattanooga service area, and there is a clear need to expand primary care, subspecialty care, ambulatory surgery and pain management, and to support OIF/OEF veterans, women's health, and other special programs. The Department is directed to report to the Committees on Appropriations of both Houses of Congress by February 15, 2010 on its plans for a new outpatient facility in Chattanooga.

Toledo VA Clinic.—The Committee expects, that prior to any approval being given or contract awarded by the Department for construction of a replacement VA clinic facility in Toledo, Ohio, the ongoing needs study mandated by the VA Central Office shall include involvement by community stakeholders across the Northwest Ohio/Toledo, Ohio service region (including Monroe and Lenawee counties in Michigan). Additionally, plans for any new facility being constructed to replace the existing space shall demonstrate how its power requirements will link to green energy and renewable power systems being installed in the vicinity.

Community-Based Outpatient Clinic.—The Department is urged to examine the need for, and report on the feasibility of, a Community-Based Outpatient Clinic in Idabel, OK and Hinesville, GA.

MEDICAL AND PROSTHETIC RESEARCH

Fiscal year 2009 enacted level	$510,000,000
Fiscal year 2010 budget request	580,000,000
Committee recommendation in the bill	580,000,000
Comparison with:	
Fiscal year 2009 enacted level	70,000,000
Fiscal year 2010 budget request	– – –

This account includes medical, rehabilitative, and health services research. Medical research is an important aspect of the Department's programs, providing complete medical and hospital services for veterans. The prosthetic research program is also essential in the development and testing of prosthetic, orthopedic, and sensory aids for the purpose of improving the care and rehabilitation of eligible disabled veterans, including amputees, paraplegics, and the blind. The health services research program provides unique opportunities to improve the effectiveness and efficiency of the health care delivery system. In addition, budgetary resources from a number of areas including appropriations from the medical care accounts, reimbursements from the Department of Defense, grants from the National Institutes of Health, private proprietary sources, and voluntary organizations provide support for the Department's researchers.

The Committee recommends $580,000,000 for Medical and Prosthetic Research, an increase of $70,000,000 above the fiscal year 2009 enacted level and the same as the budget request.

Medical Research Items of Interest.—The Committee is encouraged by the substantial budget increase for medical research in the fiscal year 2010 budget submission and the initiatives identified for additional funding. The Committee urges the Department to continue to increase funding for medical research that will inform and improve the delivery of health care for our veterans and further urges the Department to consider the support of additional research into the links between diseases and veteran populations (such as Amyotrophic Lateral Sclerosis and certain cancers). The Committee also notes that the Department has recently raised the funding caps for merit review projects and supports the systemic review of award funding levels. Additionally, the Committee strongly urges the Department to continue to improve its collaboration with other federal research agencies such as the Department of Defense, the National Institute of Disability and Rehabilitation Research of the Department of Education, and the National Institutes of Health.

VA/DOD Reporting and Analysis Data Mart.—Recent studies utilizing the data available in the VA/DOD Reporting and Analysis Data Mart have proven its value in assisting researchers and leaders to understand the distribution of our veteran population and their health care utilization patterns. The Committee directs the Department to report to the Appropriations Committees of both Houses of Congress by January 8, 2010 on progress to fully populate the VA/DOD Reporting and Analysis Data Mart with records of individuals who became veterans starting with the current fiscal year and working backwards to at least fiscal year 2000. The Committee urges the Department to partner with the Department of Defense to assemble and organize the necessary data files that will be shared as well as determine the business rules that govern the assembly and use of the data sets.

MEDICAL CARE COLLECTIONS FUND

The Department of Veterans Affairs Medical Care Collections Fund (MCCF) was established by the Balanced Budget Act of 1997 (Public Law 105–33). The Department deposits first-party and pharmacy co-payments, third-party insurance payments and enhanced-use collections, long-term care co-payments, Compensated Work Therapy Program collections, Compensation and Pension Living Expenses Program collections, and Parking Program fees into the MCCF. The Congressional Budget Office estimate of fees that will be collected in fiscal year 2010 is $2,954,000,000.

NATIONAL CEMETERY ADMINISTRATION

Fiscal year 2009 enacted level [1]	$230,000,000
Fiscal year 2010 budget request	242,000,000
Committee recommendation in the bill	250,000,000
Comparison with:	
Fiscal year 2009 enacted level	20,000,000
Fiscal year 2010 budget request	8,000,000

[1] Does not reflect American Recovery and Reinvestment Act emergency appropriation of $50,000,000.

The National Cemetery Administration was established in accordance with Public Law 93–43, the National Cemeteries Act of 1973. It has a fourfold mission: to provide for the interment of, in any national cemetery with available grave space, the remains of

eligible deceased servicemembers and discharged veterans, together with their spouses and certain dependents, and to permanently maintain their graves; to provide headstones for, and to mark graves of eligible persons in national, State, and private cemeteries; to administer the grant program for aid to States in establishing, expanding, or improving State veterans' cemeteries; and to administer the Presidential Memorial Certificate Program. This appropriation will provide for the operation and maintenance of 164 cemeterial installations in 39 States, the District of Columbia, and Puerto Rico.

The Committee recommends an appropriation of $250,000,000 for the National Cemetery Administration, an increase of $20,000,000 above the fiscal year 2009 enacted level and an increase of $8,000,000 above the budget request. The additional funding is for the National shrine commitment program, an initiative to improve the overall appearance and condition of cemeteries as identified in the study on veterans cemeteries which was submitted to the Congress in 2002.

Chattanooga National Cemetery.—The Committee recognizes the efforts of the Chattanooga National Cemetery to identify additional gravesites within existing boundaries to remain open until 2025, but it will eventually reach capacity. The Committee directs the Department to report by January 29, 2010 on plans to expand the Chattanooga National Cemetery.

DEPARTMENTAL ADMINISTRATION

GENERAL OPERATING EXPENSES

Fiscal year 2009 enacted level [1] [2]	$1,797,067,000
Fiscal year 2010 budget request	2,218,500,000
Committee recommendation in the bill	2,083,700,000
Comparison with:	
Fiscal year 2009 enacted level	286,633,000
Fiscal year 2010 budget request	(134,800,000)

[1] Reflects transfer to Information Technology Systems of $4,800,000 approved by the Committee on January 6, 2009.

[2] Does not reflect American Recovery and Reinvestment Act emergency appropriation of $150,000,000.

The General Operating Expenses appropriation provides for the administration of non-medical veterans benefits through the Veterans Benefits Administration and departmental management and support.

The Committee recommends an appropriation of $2,083,700,000 for General Operating Expenses, an increase of $286,063,000 above the fiscal year 2009 current estimate and a decrease of $134,800,000 below the budget request. The amount provided includes $1,690,200,000 for the Veterans Benefits Administration.

The Committee recommendation reverses the proposal contained in the budget request which would have shifted the cost of disability compensation exams from the Compensation and Pensions account to this account. In order for that shift to occur, existing legislation must be changed and no legislative proposal to accomplish that change has been submitted to the Congress. The Committee's recommendation will result in a continuation of the status quo.

The Committee recommendation endorses the budget proposal to increase the number of disability claims processors by approximately 1200.

The Committee recommendation endorses the Public and Intergovernmental Affairs' budget request which includes $6,500,000 to organize, promote, and facilitate adaptive sports and paralympic events for disabled veterans and service members.

INFORMATION TECHNOLOGY SYSTEMS

Fiscal year 2009 enacted level [1] [2]	$2,748,091,000
Fiscal year 2010 budget request	3,307,000,000
Committee recommendation in the bill	3,307,000,000
Comparison with:	
Fiscal year 2009 enacted level	558,909,000
Fiscal year 2010 budget request	– – –

[1] Reflects transfer of $258,700,000 from Medical Services and General Operating Expenses approved by the Committee on January 6, 2009.
[2] Does not reflect American Recovery and Reinvestment Act emergency appropriation of $50,000,000.

The Information Technology Systems account was established in P.L. 109–114. The account previously encompassed the entire non-pay information technology portfolio for the Department of Veterans Affairs, including all automation efforts in all administrations. Starting in fiscal year 2007, and reflected for the first time in the budget request for fiscal year 2008, this account also included pay and associated costs for information technology staff.

The Committee recommends an appropriation of $3,307,000,000 for Information Technology Systems, an increase of $558,909,000 above the fiscal year 2009 current estimate, and the same as the budget request.

The Committee has included bill language requiring the Department to submit an expenditure plan for the total amount provided, not later than 30 days after enactment of this Act. In addition, an administrative provision is included in the bill which allows for the reprogramming of funds in this account between projects upon prior notification to, and approval by, the Committee.

The Denver VA Medical Center is the tertiary cardiac care center for veterans for the five rural states in VISN 19 and one of the Department's cardiac catheterization laboratory data repositories. Because of distance and capacity issues, the Denver VA Medical Center is dependent on the private sector for veterans' cardiac health care in VISN 19, but there is no mechanism in place for sharing critical clinical data within these rural areas in a secure and timely manner. The Committee urges the Department to consider proposals for pilot projects in VISN 19 that would demonstrate the bidirectional sharing of cardiac data between the Denver VA Medical Center and private sector hospitals.

Automated System for the Electronic Preparation of Veterans Disability Claims.—The processes involved with submitting disability compensation and pension claims with the Department is one of the most challenging obstacles to the timely and accurate receipt of veterans benefits. While the Department has made progress in deploying electronic records for veterans, further advances in technology may enable automation of even the most complicated of claims administration. For instance, commercial products have automated the filing of taxes and receipt of state and federal returns. Such user-friendly technology may be adaptable for the administration of claims processing while also supporting the transition to electronic records. The Committee encourages the Department to explore such technologies and report by January 29, 2010, on the feasibility of using this technology for claims filings.

OFFICE OF THE INSPECTOR GENERAL

Fiscal year 2009 enacted level [1]	$87,818,000
Fiscal year 2010 budget request	107,000,000
Committee recommendation in the bill	107,000,000
Comparison with:	
Fiscal year 2009 enacted level	19,182,000
Fiscal year 2010 budget request	– – –

[1] Does not reflect American Recovery and Reinvestment Act emergency appropriation of $1,000,000.

The Office of Inspector General was established by the Inspector General Act of 1978 and is responsible for the audit, investigation, and inspection of all Department of Veterans Affairs programs and operations. The overall operational objective is to focus available resources on areas which would help improve services to veterans and their beneficiaries, assist managers of Department programs to operate economically in accomplishing program goals, and to prevent and deter recurring and potential fraud, waste, and inefficiencies.

The Committee recommends an appropriation of $107,000,000 for the Office of Inspector General, an increase of $19,182,000 above the fiscal year 2009 enacted level and the same as the budget request.

The Committee recommendation endorses the oversight efforts the Office of Inspector General proposes in the areas of financial audit as well as oversight of information technology and medical programs.

The VA Office of Inspector General Report *Implementation of the VHA's Uniform Mental Health Services Handbook* states that the VHA's Handbook 1160.01, *Uniform Mental Health Services in VA Medical Centers and Clinics* translates the mental health strategic plan into an "operational, point of service, programmatic package of approximately 400 mental health services provided or available to eligible veterans at VA medical centers and community-based outpatient clinics (CBOCs) of varying size". While the report indicates that implementation of the program is ongoing, more needs to be done to ensure that a uniform mental health benefit package is provided to all veterans. The Committee directs the Office of Inspector General to conduct a review of the Department's continued progress to include an assessment of the metrics developed to ensure implementation of requirements, an assessment of the system developed to track use of evidence-based PTSD therapies, a determination of whether the Department has sufficient inpatient capability available for substance abuse treatment, and identification of any barriers to full implementation.

CONSTRUCTION, MAJOR PROJECTS

Fiscal year 2009 enacted level	$923,382,000
Fiscal year 2010 budget request	1,194,000,000
Committee recommendation in the bill	1,194,000,000
Comparison with:	
Fiscal year 2009 enacted level	270,618,000
Fiscal year 2010 budget request	– – –

The Construction, Major Projects appropriation provides for constructing, altering, extending, and improving any of the facilities under the jurisdiction or for the use of the Department of Veterans Affairs, including planning, architectural and engineering services,

assessments, and site acquisition where the estimated cost of a project is $10,000,000 or more.

The Committee recommends an appropriation of $1,194,000,000 for Construction, Major Projects, an increase of $270,618,000 above the fiscal year 2009 enacted level and the same as the budget request. The Committee has retained bill language incorporating the construction, major projects specified in this report into the text of the bill by reference.

Construction Oversight.—The Committee is concerned about the rising cost of major medical facility construction projects as well as the prolonged time it takes to award contracts for design and construction. For example, the original estimate and authorization for the Orlando medical facility was $377,700,000 while the current estimated cost is $665,400,000, an increase of 76 percent. And the Denver medical facility was originally estimated at $646,000,000 while the current estimate is $800,000,000, a growth of 24 percent in less than two years. While individual project costs skyrocket, the Department is woefully slow in obligating funds that have been appropriated. Between fiscal years 2005 and 2008 the Congress provided the Department with $4.4 billion for construction and the Department has only obligated $1.9 billion. Both the increases in individual project costs and the slow rates of obligation indicate that this is an area for urgent management attention. In order to improve oversight of these activities, the Committee directs the Department to report obligations for each project on a quarterly basis, with the first report to the Committees on Appropriations of both Houses of Congress to be submitted no later than January 15, 2010 to reflect obligations incurred through December 31, 2009.

The specific amounts recommended by the Committee are as follows:

[In thousands of dollars]

Location	Description	2010 request	Committee recommendation
Veterans Health Administration (VHA):			
Denver, CO	New Medical Facility	119,000	119,000
Orlando, FL	New Medical Facility	371,300	371,300
San Juan, PR	Seismic Corrections	42,000	42,000
St. Louis, (JB), MO	Med Fac. Improvements & Cemetery Expansion.	19,700	19,700
Bay Pines, FL	Inpatient/Outpatient Improve	96,800	96,800
Livermore, CA	Design and Land Purchase	55,430	55,430
Canandaigua, NY	Construction and Renovation (Design)	36,580	36,580
San Diego, CA	Seismic Corrections (Design)	18,340	18,340
Long Beach, CA	Seismic Corrections (Design)	24,200	24,200
St. Louis, (JC), MO	Replace Bed Tower/Clinic Expansion (Design).	43,340	43,340
Brockton, MA	Long-term Care Spinal Cord Injury Unit (Design).	24,040	24,040
Perry Point, MD	Replacement Community Living Center (Design).	9,000	9,000
Advance Planning Fund		123,560	123,560
Facility Security Projects		42,510	42,510
BRAC Land Acquisition		35,000	35,000
Judgment Fund		16,000	16,000
Total VHA		1,076,800	1,076,800
National Cemetery Administration (NCA):			
Abraham Lincoln National Cemetery.	Gravesite Expansion and Cemetery Improvements.	38,300	38,300

[In thousands of dollars]

Location	Description	2010 request	Committee recommendation
Houston National Cemetery	Gravesite Expansion and Cemetery Improvements.	35,000	35,000
Advance Planning Fund		13,400	13,400
NCA Land Acquisition Fund		25,500	25,500
Total NCA		112,200	112,200
General Administration Staff Offices Advance Planning Fund.		5,000	5,000
Major construction total		1,194,000	1,194,000

CONSTRUCTION, MINOR PROJECTS

Fiscal year 2009 enacted level	$741,534,000
Fiscal year 2010 budget request	600,000,000
Committee recommendation in the bill	726,800,000
Comparison with:	
Fiscal year 2009 enacted level	(14,734,000)
Fiscal year 2010 budget request	126,800,000

The Construction, Minor Projects appropriation provides for constructing, altering, extending, and improving any of the facilities under the jurisdiction or for the use of the Department, including planning, assessment of needs, architectural and engineering services, and site acquisition, where the estimated cost of a project is less than $10,000,000.

The Committee recommends an appropriation of $726,800,000 for Construction, Minor Projects, a decrease of $14,734,000 below the fiscal year 2009 enacted level and an increase of $126,800,000 above the budget request.

The Committee recommendation includes $65,000,000 for the National Cemetery Administration, $16,907,000 for the Veterans Benefits Administration, $25,175,000 for General Administration—Staff offices, and $619,718,000 for Veterans Health Administration. The Committee directs the Department to provide an expenditure plan for the funding within 30 days of enactment of this Act.

GRANTS FOR CONSTRUCTION OF STATE EXTENDED CARE FACILITIES

Fiscal year 2009 enacted level [1]	$175,000,000
Fiscal year 2010 budget request	85,000,000
Committee recommendation in the bill	85,000,000
Comparison with:	
Fiscal year 2009 enacted level	(90,000,000)
Fiscal year 2010 budget request	– – –

[1] Does not reflect American Recovery and Reinvestment Act emergency appropriation of $150,000,000.

This program provides grants to assist States to construct State home facilities, for furnishing domiciliary or nursing home care to veterans, and to expand, remodel or alter existing buildings for furnishing domiciliary, nursing home or hospital care to veterans in State homes. A grant may not exceed 65 percent of the total cost of the project.

The Committee recommends an appropriation of $85,000,000 for Grants for Construction of State Extended Care Facilities, a decrease of $90,000,000 below the fiscal year 2009 enacted level and the same as the budget request. The Committee notes that a number of States, which are responsible for matching a portion of the

cost of the grants, have requested deferral of projects due to a lack of State funding. Until this situation improves, increasing allocations of funding to this account would not be the best use of resources.

The Department is urged to examine the need for, and report on the feasibility of, a nursing home to care for veterans in Montgomery County, TN.

GRANTS FOR CONSTRUCTION OF STATE VETERANS CEMETERIES

Fiscal year 2009 enacted level	$42,000,000
Fiscal year 2010 budget request	42,000,000
Committee recommendation in the bill	42,000,000
Comparison with:	
Fiscal year 2009 enacted level	– – –
Fiscal year 2010 budget request	– – –

This program provides grants to assist States with the establishment, expansion, and improvement of State veterans cemeteries which are operated and permanently maintained by the States. Grants under this program fund up to 100 percent of construction costs and the initial equipment expenses when the cemetery is established. The States remain responsible for providing the land and for paying all costs related to the operation and maintenance of the State cemeteries, including the costs for subsequent equipment purchases.

The Committee recommends an appropriation of $42,000,000 for Grants for Construction of State Veterans Cemeteries, the same as the fiscal year 2009 enacted level and the same as the budget request.

ADMINISTRATIVE PROVISIONS

The bill includes 22 provisions that were included in the fiscal year 2009 enacted appropriations bill and two new provisions proposed by the Department. The administrative provisions included in the bill are as follows:

Section 201 allows for the transfer of funds among three mandatory appropriations. The Administration proposed to modify this provision.

Section 202 allows the Department to transfer funding among the three medical appropriations accounts in fiscal year 2010. The Administration proposed to modify this provision.

Section 203 allows for salaries and expenses funds to be used for hire of passenger vehicles, lease of facilities or land, and purchase of uniforms.

Section 204 provides that only funding in the "Construction, major projects" and "Construction, minor projects" accounts can be used for the purchase of any site for any new hospital or home or to construct any new hospital or home.

Section 205 requires the Department to be reimbursed for medical services it provides to any person not defined as a beneficiary to ensure the Department is receiving payment for all medical services provided.

Section 206 allows for the use of funds appropriated in fiscal year 2010 for "Compensation and pensions", "Readjustment benefits", and "Veterans insurance and indemnities" for payment of accrued obligations recorded in the last quarter of fiscal year 2009.

Section 207 allows for the use of fiscal year 2010 funds to pay prior year obligations resulting from implementation of sections 3328(a), 3334, and 3712(a) of title 31, United States Code.

Section 208 allows the Department to use surplus earnings from the National service life insurance, U.S. Government life insurance, and veterans special life insurance program to administer these programs.

Section 209 allows the Department to cover the administrative expenses of structuring enhanced-use leasing proposals and provides authority to obligate these reimbursements in the year funds are received.

Section 210 limits the amount of reimbursement the Office of Resolution Management and the Office of Employment Discrimination Complaint Adjudication can charge other offices and accounts of the Department for services provided.

Section 211 requires the Secretary to submit a report to the Committees on Appropriations to approve new leases of real property more than $1,000,000. The Administration proposed to modify this provision.

Section 212 requires the Department to collect current, accurate third-party reimbursement information for the purposes of third-party insurance collections. If persons receiving care or medical services do not disclose this information, the Department is allowed to bill them reasonable charges for services provided.

Section 213 allows the Department to use enhanced-use leasing funds for construction and alterations for medical facilities.

Section 214 allows the Department to use the "Medical services" appropriation for expenses related to the broader mission of medical care to veterans.

Section 215 allows the Department to transfer Medical Care Collections to the "Medical services" appropriation to be used for veterans medical care.

Section 216 allows veterans who reside in Alaska to obtain medical services from medical facilities supported by the Indian Health Services or tribal organizations, and provides for reimbursement for those services from the Department of Veterans Affairs.

Section 217 allows the Department to transfer the proceeds received from the transfer of real property deposited into the Department of Veterans Affairs Capital Asset Fund (CAF) to the major and minor construction appropriations.

Section 218 prohibits the expenditure of any funds available to the Department for implementation of a national standardized contract for diabetes monitoring systems. The Administration proposed to delete this provision.

Section 219 provides that no funds may be used to prohibit Directors of Veterans Integrated Service Networks (VISN) from conducting outreach or marketing programs. The Administration proposed to delete this provision.

Section 220 requires the Secretary to submit quarterly reports on the financial status of the Veterans Health Administration.

Section 221 requires the Department to notify and receive approval from the Committee of any proposed transfer of funding to or from the "Information technology systems" account. The Administration proposed to modify this provision.

Section 222 requires the Department to notify and receive approval from the Committee of any proposed transfer of funding in excess of $1,000,000 between information technology system projects. The Administration proposed to modify this provision, including a threshold of $5,000,000 for such transfers.

Section 223 amends section 1925 of title 38, United States Code to reflect the movement of information technology functions out of the "General operating expenses" account and into the "Information technology systems" account.

Section 224 amends section 1922 of title 38, United States Code to reflect the movement of information technology functions out of the "General operating expenses" account and into the "Information technology systems" account.

TITLE III

RELATED AGENCIES

AMERICAN BATTLE MONUMENTS COMMISSION

SALARIES AND EXPENSES

Fiscal year 2009 enacted level	$59,470,000
Fiscal year 2010 budget request	60,300,000
Committee recommendation in the bill	61,800,000
Comparison with:	
Fiscal year 2009 enacted level	2,330,000
Fiscal year 2010 budget request	1,500,000

The American Battle Monuments Commission is responsible for the administration, operation and maintenance of cemetery and war memorials to commemorate the achievements and sacrifices of the American Armed Forces where they have served since April 6, 1917. In performing these functions, the Commission maintains 24 permanent American military cemetery memorials and 31 monuments, memorials, markers, and offices in 15 foreign countries, the Commonwealth of the Northern Mariana Islands, and the British dependency of Gibraltar. In addition, six memorials are located in the United States: the East Coast Memorial in New York; the West Coast Memorial, The Presidio in San Francisco; the Honolulu Memorial in the National Memorial Cemetery of the Pacific in Honolulu, Hawaii; and the American Expeditionary Forces Memorial, the World War II, and Korean War Veterans Memorials in Washington, DC.

The Committee recommends an appropriation of $61,800,000 for the American Battle Monuments Commission's salaries and expenses account. This is an increase of $2,330,000 above the fiscal year 2009 enacted level and an increase of $1,500,000 above the budget request. The increase above the budget request is to be used to accomplish non-recurring projects and equipment replacement.

Language is included allowing up to $7,500 to be used for official reception and representation expenses.

FOREIGN CURRENCY FLUCTUATIONS ACCOUNT

Fiscal year 2009 enacted level	$17,100,000
Fiscal year 2010 budget request est.	17,100,000
Committee recommendation in the bill est.	17,100,000
Comparison with:	
Fiscal year 2009 enacted level	– – –
Fiscal year 2010 budget request	– – –

The Commission's Foreign Currency Fluctuations Account is authorized pursuant to 36 U.S.C. 2109 to pay the costs of salaries and expenses that exceed the amount appropriated for salaries and expenses because of fluctuations in currency exchange rates of foreign countries occurring after a budget request for the Commission is submitted to the Congress. The account may not be used for any other purpose.

The Committee recommendation includes bill language as proposed which makes "such sums as may be necessary" available to the Commission to cover unanticipated foreign currency fluctuations.

UNITED STATES COURT OF APPEALS FOR VETERANS CLAIMS

SALARIES AND EXPENSES

Fiscal year 2009 enacted level	$30,975,000
Fiscal year 2010 budget request	27,115,000
Committee recommendation in the bill	27,115,000
Comparison with:	
Fiscal year 2009 enacted level	(3,860,000)
Fiscal year 2010 budget request	– – –

The Veterans' Judicial Review Act established the U.S. Court of Appeals for Veterans Claims. The Court reviews appeals from claimants seeking review of a benefit denial. The Court has the authority to overturn findings of fact, regulations, and interpretations of law.

The Committee recommends an appropriation of $27,115,000 for the U.S. Court of Appeals for Veterans Claims, a decrease of $3,860,000 below the fiscal year 2009 enacted level and the same as the budget request. Of the amount provided, $1,820,000 is to be used for the pro bono representation program.

The Committee notes that the fiscal year 2009 appropriation included a one-time appropriation of $7,000,000 for advance planning and design associated with future construction of a Veterans Courthouse and Justice Center. Continuation of this expense is not required, resulting in a decrease in appropriations for fiscal year 2010.

DEPARTMENT OF DEFENSE—CIVIL CEMETERIAL EXPENSES, ARMY

SALARIES AND EXPENSES

Fiscal year 2009 enacted level	$36,730,000
Fiscal year 2010 budget request	37,200,000
Committee recommendation in the bill	42,500,000
Comparison with:	
Fiscal year 2009 enacted level	5,770,000
Fiscal year 2010 budget request	5,300,000

The Secretary of the Army is responsible for the administration, operation and maintenance of Arlington National Cemetery and

the Soldiers' and Airmen's Home National Cemetery. In addition to its principal function as a national cemetery, Arlington is the site of approximately 3,100 non-funeral ceremonies each year and has approximately 4,000,000 visitors annually.

The Committee recommends an appropriation of $42,500,000 for Cemeterial Expenses, Army, salaries and expenses, an increase of $5,770,000 above the fiscal year 2009 enacted level and an increase of $5,300,000 above the budget request. The increase in funding is to be used for relocation of power and telephone lines into duct banks along and under the roadways. This project will provide additional space for approximately eight to ten thousand additional gravesites.

The Committee recommendation includes a provision of bill language which prohibits the use of any funding for the construction of a perimeter wall at Arlington National Cemetery.

ARMED FORCES RETIREMENT HOME

OPERATION AND MAINTENANCE

Fiscal year 2009 enacted level	$54,985,000
Fiscal year 2010 budget request	62,000,000
Committee recommendation in the bill	62,000,000
Comparison with:	
Fiscal year 2009 enacted level	7,015,000
Fiscal year 2010 budget request	– – –

The Armed Forces Retirement Home (AFRH) consists of two retirement communities, one in Washington, D.C. and the other in Gulfport, Mississippi. The Washington, D.C. facility was established in 1851 as a soldiers' home for elderly and disabled veterans. The original home for Navy officers, sailors, and Marines was established in Philadelphia, Pennsylvania in 1811, and was relocated to Gulfport, Mississippi almost a century and a half later.

The Committee recommendation provides authority to expend $62,000,000 from the Armed Forces Retirement Home Trust Fund to operate and maintain the Armed Forces Retirement Home—Washington, District of Columbia, and the Armed Forces Retirement Home—Gulfport, Mississippi. The amount recommended is $7,015,000 above the fiscal year 2009 enacted level and equal to the budget request.

CAPITAL PROGRAM

Fiscal year 2009 enacted level	$8,025,000
Fiscal year 2010 budget request	72,000,000
Committee recommendation in the bill	72,000,000
Comparison with:	
Fiscal year 2009 enacted level	63,975,000
Fiscal year 2010 budget request	– – –

The Committee recommendation provides authority to expend $72,000,000 from the Armed Forces Retirement Home Trust Fund for construction and renovations. The amount recommended is $63,975,000 above the fiscal year 2009 enacted level and equal to the budget request.

TITLE IV

GENERAL PROVISIONS

The bill includes eight provisions that were included in the fiscal year 2009 enacted appropriations bill as follows:

Section 401 prohibits the obligation of funds beyond the current fiscal year unless expressly so provided.

Section 402 requires pay raises to be absorbed within the levels appropriated in the bill.

Section 403 prohibits the use of funds for programs, projects or activities not in compliance with Federal law relating to risk assessment, the protection of private property rights, or unfunded mandates.

Section 404 prohibits the use of funds to support or defeat legislation pending before Congress.

Section 405 encourages all departments and agencies funded in this Act to expand the use of E-Commerce technologies and procedures.

Section 406 limits funds from being transferred from this appropriations measure to any instrumentality of the United States Government without authority from an appropriation Act. The Administration proposed to delete this provision.

Section 407 specifies the congressional committees that are to receive all reports and notifications.

Section 408 prohibits any funds in this Act to be used for a project or program named for an individual serving as a Member, Delegate, or Resident Commissioner of the United States Congress.

HOUSE OF REPRESENTATIVES REPORT REQUIREMENTS

The following items are included in accordance with various requirements of the rules of the House of Representatives.

CHANGES IN APPLICATION OF EXISTING LAW

Pursuant to clause 3(f)(1)(A) of rule XIII of the Rules of the House of Representatives, the following statements are submitted describing the effect of provisions in the accompanying bill that directly or indirectly change the application of existing law.

Language is included in various parts of the bill to continue ongoing activities that require annual authorization or additional legislation, which to date have not been enacted.

Language is included in various parts of the bill to place limitations on the use of funds in the bill or change existing limitations and which might, under some circumstances, be construed as changing the application of existing law.

Language is included in various parts of the bill to allow the Secretary of Defense to exceed certain limitations upon notification to the Committee.

Language is included in various parts of the bill to allow funding to be used for official reception and representation expenses.

Language is included in various parts of the bill to enable various appropriations to remain available for more than one year for some programs for which the basic authority legislation does not presently authorize such extended availability.

Language is included in various parts of the bill to permit the transfer of funds to other accounts in the bill.

Language is included in various parts of the bill to allow funds to be used for the hire of passenger motor vehicles.

Language is included under Title I to prohibit payments for cost-plus-a-fixed-fee contract under certain circumstances.

Language is included under Title I to allow advances to the Federal Highway Administration, Department of Transportation under certain circumstances.

Language is included under Title I to prohibit the use of fund to begin construction of new bases without specific appropriations.

Language is included under Title I to prohibit the use of funds for purchase of land or land easements under certain circumstances.

Language is included under Title I to prohibit the use of funds for land acquisition, site preparation, and utility installation unless funds have been made available in annual appropriations Acts.

Language is included under Title I to prohibit the use of minor construction funds to transfer an activity between installations without prior notification.

Language is included under Title I to prohibit the use of funds for the procurement of steel for any activity if American steel producers have been denied the opportunity to compete for such steel procurements.

Language is included under Title I to prohibit the use of funds to pay real property taxes in any foreign nation.

Language is included under Title I to limit the use of funds for architect and engineer contracts under certain circumstances.

Language is included under Title I to limit the use of funds for awarding contracts to foreign contractors under certain circumstances.

Language is included under Title I to require the Department of Defense to notify the appropriate committees of Congress of any proposed military exercises under certain circumstances.

Language is included under Title I to limit funding obligations in the last two months of the fiscal year to 20 percent.

Language is included under Title I to allow prior year construction funding to be available for current year projects.

Language is included under Title I to allow payment for the cost associated with supervision, inspection, overhead, engineering and design on family housing or military construction projects that are being completed with expired or lapsed funds.

Language is included under Title I to allow funds to be expended on military construction projects for four fiscal years after enactment under certain circumstances.

Language is included under Title I to allow for the transfer of BRAC proceeds to the BRAC account.

Language is included under Title I to allow construction funds to be transferred to Housing Improvement Funds.

Language is included under Title I to require the various military departments to submit prior notice to the Committee of solicitation for contracts with the private sector for military family housing under certain circumstances.

Language is included under Title I to allow for the transfer of BRAC funds to the Homeowners Assistance Program.

Language is included under Title I to limit funds for the operation and maintenance of family housing to those provided in this appropriation with exceptions under certain circumstances.

Language is included under Title I to allow funds in the Ford Island Improvement Account to be available until expended for certain purposes.

Language is included under Title I to limit funds for realignment of installations under certain circumstances.

Language is included under Title I to allow for the transfer of expired funding to the Foreign Currency Fluctuation Account under certain circumstances.

Language is included under Title I to prohibit the use of funds to expand Pinon Canyon Maneuver Site.

Language is included under Title I to allow funds to be transferred among projects or activities within the account under certain circumstances.

Language is included under Title II to require that the Secretary of Veterans Affairs establish a priority for treatment of veterans who are service-connected disabled, lower income, or have special needs.

Language is included under Title II to require that the Secretary of Veterans Affairs give priority funding of basic medical benefits to priority groups 1 through 6.

Language is included under Title II to allow the Secretary of Veterans Affairs to dispense prescription drugs from VHA facilities to enrolled veterans with privately written prescriptions.

Language is included under Title II to allocate a portion of nonrecurring maintenance funds outside the Veterans Equitable Resource Allocation.

Language is included under Title II providing for the reimbursement to the Department of Defense for the costs of overseas employee mail.

Language is included under Title II to require approval of a transfer between projects of the information technology systems account.

Language is included under Title II establishing time limitations and reporting requirements concerning the obligation of major construction funds, limiting the use of funds, and allowing the use of funds for program costs.

Language is included under Title II to allow minor construction funds to be used to repair non-medical facilities damaged by natural disaster or catastrophe.

Language is included under Title II permitting transfers between mandatory and discretionary accounts, limiting and providing for the use of certain funds, funding administrative expenses associated with life insurance programs from excess program revenues, allowing reimbursement from enhanced-use leases and for certain services, requiring notification of new lease agreements, requiring disclosure of insurance and income information, allowing a recovery audit collection program, prohibiting the use of funds for instituting a new standard for glucose monitoring systems, allowing veterans in the state of Alaska to use Indian Health Service facilities under certain conditions, allowing medical services funds for recreational and funeral expenses, and limiting the obligation of

non-recurring maintenance funds during the last two months of the fiscal year.

Language is included under the Court of Appeals for Veterans Claims, Salaries and Expenses, to permit the use of funds for a pro bono program.

Language is included under Cemeterial Expenses, Army, Salaries and Expenses, to permit the use of funds for parking maintenance and repairs.

Language is included under Title IV to require sums necessary for pay raises to be absorbed within levels appropriated.

Language is included under Title IV to limit the use of funds for federal entities when they are not in compliance with federal law relating to risk assessment, the protection of private property rights, or unfunded mandates.

Language is included under Title IV to limit the use of funds for publicity or propaganda designed to support or defeat legislation pending before Congress.

Language is included under Title IV to prohibit the transfer of any funds except pursuant to authority provided in appropriations Acts.

Language is included under Title IV to prohibit the use of funds for a project or program named for a serving Member of the United States Congress.

APPROPRIATIONS NOT AUTHORIZED BY LAW

Pursuant to clause 3(f)(1)(B) of rule XIII of the Rules of the House of Representatives, the following table lists the appropriations in the accompanying bill which are not authorized by law for the period concerned:

[Dollars in thousands]

Agency/program	Last year of authorization	Authorization level	Appropriations in last year of authorization	Appropriations in this bill
Military Construction, Army	2009	5,060,698	4,872,648	4,554,906
Military Construction, Navy	2009	3,340,169	3,613,369	3,757,330
Military Construction, Air Force	2009	1,117,746	1,297,746	1,833,671
Military Construction, Defense-Wide	2009	1,584,469	3,145,204	2,743,526
Military Construction, Army National Guard	2009	736,317	786,317	529,129
Military Construction, Air National Guard	2009	242,924	292,924	226,126
Military Construction, Army Reserve	2009	282,607	282,607	432,516
Military Construction, Navy Reserve	2009	57,045	57,045	125,874
Military Construction, Air Force Reserve	2009	36,958	36,958	103,169
North Atlantic Treaty Organization Security Investment Program	2009	230,867	230,867	234,914
Family Housing Construction, Army	2009	646,580	681,087	273,236
Family Housing Operation and Maintenance, Army	2009	716,110	720,042	523,418
Family Housing Construction, Navy and Marine Corps	2009	380,123	380,123	146,569
Family Housing Operation and Maintenance, Navy and Marine Corps	2009	376,062	376,062	368,540
Family Housing Construction, Air Force	2009	395,879	475,979	66,101
Family Housing Operation and Maintenance, Air Force	2009	594,465	610,926	502,936
Family Housing Construction, Defense-Wide	2007	8,808	9,000	2,859
Family Housing Operation and Maintenance, Defense-Wide	2009	49,231	49,231	49,214
Department of Defense Family Housing Improvement Fund	2009	850	850	2,600
Homeowners Assistance Program	2009	4,500	559,500	23,225
Chemical Demilitarization Construction, Defense-Wide	2009	144,278	144,278	146,541
Base Realignment and Closure, 1990	2009	458,377	458,377	396,768
Base Realignment and Closure, 2005	2009	9,065,386	8,765,613	7,479,498

[Dollars in thousands]

Agency/program	Last year of authorization	Authorization level	Appropriations in last year of authorization	Appropriations in this bill
Department of Veteran Affairs, Construction, Major Projects	2008	-	22,430	116,500

TRANSFER OF FUNDS

Pursuant to clause 3(f)(2) of rule XIII of the Rules of the House of Representatives, the following statements are submitted describing the transfer of funds provided in the accompanying bill.

Language is included to allow Military Construction, Defense-Wide funds to be transferred to other military construction and family housing appropriations to be merged with and available for the same purpose and same time period.

Language is included to allow BRAC proceeds to be transferred to the BRAC account to be merged with and available for the same purpose and same time period.

Language is included to allow for the transfer of funds from Family Housing, Construction accounts to the Department of Defense Family Housing Improvement Fund and funds from Military Construction accounts to the Department of Defense Military Unaccompanied Housing Improvement Fund.

Language is included to provide transfer authority to the Homeowners Assistance Program.

Language is included to allow the transfer of expired funds to the "Foreign Currency Fluctuations, Construction, Defense" account.

Language is included to transfer not to exceed $29,283,000 from Compensation and Pensions to General Operating Expenses and Medical Services. These funds are for the administrative costs of implementing cost-savings proposals required by the Omnibus Budget Reconciliation Act of 1990 and the Veterans' Benefits Act of 1992. Language is also included permitting necessary sums to be transferred to the medical facilities revolving fund to augment funding of medical centers for nursing home care provided to pensioners as authorized by the Veterans' Benefits Act of 1992.

Language is included to transfer $328,000 to the Department of Veterans Affairs General Operating Expenses appropriation pursuant to the Federal Credit Reform Act of 1990 from the Vocational Rehabilitation Loans Program Account.

Language is included under the Department of Veterans affairs that would transfer no less than $15,000,000 for the DoD/VA Health Care Sharing Incentive Fund as authorized by section 8111(d) of title 38, United States Code.

Language is included to provide authority for the Department of Veterans Affairs for any funds appropriated in 2010 for Compensation and Pensions, Readjustment Benefits, and Veterans Insurance and Indemnities to be transferred among those three accounts.

Language is included to transfer funds among the Medical Services, Medical Support and Compliance, and Medical Facilities accounts.

Language is included to permit the funds from three life insurance funds to be transferred to General Operating Expenses for the costs of administering such programs.

Language is included to permit up to $38,544,000 to be transferred to General Operating Expenses from any funds appropriated in fiscal year 2010 to reimburse the Office of Resolution Management and the Office of Employment Discrimination Complaint Adjudication for services provided.

Language is included to transfer certain funds derived from enhanced-use leasing activities to the Construction, Major Projects and Construction, Minor Projects accounts.

Language is included to transfer funds from the Medical Care Collections Fund to Medical Services.

Language is included to allow the transfer of funds from the Capital Asset Fund to the Construction, Major Projects and Construction, Minor Projects accounts.

Language is included to allow the transfer of funds from various accounts to the Information Technology Systems account.

RESCISSIONS

Pursuant to clause 3(f)(2) of rule XIII of the Rules of the House of Representatives, the following table lists the rescissions in the accompanying bill:

Department/activity	Amounts recommended for rescission
Department of Defense, Military Construction, Army	59,500,000
Department of Defense, Military Construction, Defense-Wide	25,800,000

CONSTITUTIONAL AUTHORITY

Pursuant to clause 3(d)(1) of rule XIII of the Rules of the House of Representatives, the Committee on Appropriations bases its authority to report this legislation from clause 7 of section 9 of article I of the U.S. Constitution which states:

No money shall be drawn from the Treasury but in consequence of Appropriations made by law * * *

COMPARISON WITH THE BUDGET RESOLUTION

Pursuant to clause 3(c)(2) of rule XIII of the Rules of the House of Representatives and section 308(a)(1)(A) of the Congressional Budget Act of 1974, the following table compares the levels of new budget authority provided in the bill with the appropriate allocation under section 302(b) of the Budget Act.

[In millions of dollars]

	302(b) allocation		This bill	
	Budget authority	Outlays	Budget authority	Outlays
Discretionary	76,506	77,516	77,905	77,659
Mandatory	50,735	50,533	50,735	50,533

FIVE-YEAR PROJECTION OF OUTLAYS

Pursuant to section 308(a)(1)(B) of the Congressional Budget Act of 1974, the following table contains five-year projections prepared

by the Congressional Budget Office of outlays associated with the budget authority provided in the accompanying bill:

	Millions
Budget Authority	128,640
Outlays:	
2010	101,790
2011	15,879
2012	8,042
2013	3,192
2014	1,879

ASSISTANCE TO STATE AND LOCAL GOVERNMENTS

Pursuant to section 308(a)(1)(C) of the Congressional Budget Act of 1974, the amount of financial assistance to State and local governments is as follows:

	Millions
Budget Authority	880
Fiscal Year 2010 outlays resulting therefrom	658

STATEMENT OF GENERAL PERFORMANCE GOALS AND OBJECTIVES

Pursuant to clause 3(c)(4) of rule XIII of the Rules of the House of Representatives, the following is a statement of general performance goals and objectives for which this measure authorizes funding:

The Committee on Appropriations considers program performance, including a program's success in developing and attaining outcome-related goals and objectives, in developing funding recommendations.

COMPLIANCE WITH RULE XIII, CL. 3(E) (RAMSEYER RULE)

In compliance with clause 3(e) of rule XIII of the Rules of the House of Representatives, changes in existing law made by the bill, as reported, are shown as follows (existing law proposed to be omitted is enclosed in black brackets, new matter is printed in italic, existing law in which no change is proposed is shown in roman):

CHAPTER 19 OF TITLE 38, UNITED STATES CODE

CHAPTER 19—INSURANCE

* * * * * * * *

SUBCHAPTER I—NATIONAL SERVICE LIFE INSURANCE

* * * * * * * *

§ 1922. Service disabled veterans' insurance

(a) Any person who is released from active military, naval, or air service, under other than dishonorable conditions on or after April 25, 1951, and is found by the Secretary to be suffering from a disability or disabilities for which compensation would be payable if 10 per centum or more in degree and except for which such person would be insurable according to the standards of good health established by the Secretary, shall, upon application in writing made within two years from the date service-connection of such disability

is determined by the Secretary and payment of premiums as provided in this subchapter, be granted insurance by the United States against the death of such person occurring while such insurance is in force. If such a person is shown by evidence satisfactory to the Secretary to have been mentally incompetent during any part of the two-year period, application for insurance under this section may be filed within two years after a guardian is appointed or within two years after the removal of such disability as determined by the Secretary, whichever is the earlier date. If the guardian was appointed or the removal of the disability occurred before January 1, 1959, application for insurance under this section may be made within two years after that date. Insurance granted under this section shall be issued upon the same terms and conditions as are contained in the standard policies of National Service Life Insurance except (1) the premium rates for such insurance shall be based on the Commissioners 1941 Standard Ordinary Table of Mortality and interest at the rate of 2 1/4 per centum per annum; (2) all cash, loan, paid-up, and extended values shall be based upon the Commissioners 1941 Standard Ordinary Table of Mortality and interest at the rate of 2 1/4 per centum per annum; (3) all settlements on policies involving annuities shall be calculated on the basis of The Annuity Table for 1949, and interest at the rate of 2 1/4 per centum per annum; (4) insurance granted under this section shall be on a nonparticipating basis and all premiums and other collections therefor shall be credited directly to a revolving fund in the Treasury of the United States, and any payments on such insurance shall be made directly from such fund; and (5) [administrative costs to the Government for the costs of] *administrative support financed by the appropriations for "General Operating Expenses, Department of Veterans Affairs" and "Information Technology Systems, Department of Veterans Affairs"* for the program of insurance under this section shall be paid from premiums credited to the fund under paragraph (4), and payments for claims against the fund under paragraph (4) for amounts in excess of amounts credited to such fund under that paragraph (after such administrative costs have been paid) shall be paid from appropriations to the fund. Appropriations to such fund are hereby authorized. As to insurance issued under this section, waiver of premiums pursuant to section 602(n) of the National Service Life Insurance Act of 1940 and section 1912 of this title shall not be denied on the ground that the service-connected disability became total before the effective date of such insurance.

* * * * * * *

§ 1925. Limited period for acquiring insurance

(a) * * *

* * * * * * *

(d)(1) * * *

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(3) Notwithstanding the provisions of section 1982 of this title, the Secretary shall, from time to time, determine the administrative costs to the Government which in the Secretary's judgment are properly allocable to insurance issued under this section and any

total disability income provision attached thereto, and shall transfer from the revolving fund, the amount of such cost allocable to the Department to the [appropriation "General Operating Expenses, Department of Veterans Affairs"] *appropriations for "General Operating Expenses and Information Technology Systems, Department of Veterans Affairs",* and the remainder of such cost to the general fund receipts in the Treasury. The initial administrative costs of issuing insurance under this section and any total disability income provision attached thereto shall be so transferred over such period of time as the Secretary determines to be reasonable and practicable.

* * * * * * *

FULL COMMITTEE VOTES

Pursuant to the provisions of clause 3(b) of rule XIII of the House of Representatives, the results of each rollcall vote on an amendment or on the motion to report, together with the names of those voting for and those voting against, are required to be included in the Committee report. No rollcall votes were ordered on an amendment to, or the motion to report, this bill.

DISCLOSURE OF EARMARKS AND CONGRESSIONALLY DIRECTED SPENDING ITEMS

The following table is submitted in compliance with clause 9 of rule XXI, and lists the congressional earmarks (as defined in paragraph (e) of clause 9) contained in the bill or in this report. Neither the bill nor the report contain any limited tax benefits or limited tariff benefits as defined in paragraphs (f) or (g) of clause 9 of rule XXI.

This bill contains $852 million in grant funding awarded solely at the discretion of the Administration, and $13.6 billion in funding requested by the President fro specific projects. In addition to placing a one year moratorium on earmarks in appropriations bills enacted in 2007 so that new rules could be put in place, the Committee has subsequently taken unprecedented action to increase transparency. The military construction and family housing construction accounts in this bill are project-based accounts and as such are comprised of a specific list of projects each year. The accounts in this bill fund the construction requirements that support the operational and quality of life needs of our servicemembers and their families on the installations where they train and live. This year earmarked funding is expected to equal less than one percent of the cost of the bill It should also be noted that under the policies adopted by the Committee the use of member earmarks awarded to for-profit entities as a functional equivalent of no bid contracts is ended. In cases where the Committee funds an earmark designated for a for-profit entity, the Committee includes legislative language requiring the Executive Branch to nonetheless issue a request for proposal that gives other entities an opportunity to apply and requires the agency to evaluate all bids received and make a decision based on merit. This give the original designee an opportunity to be brought to the attention of the agency, but with the possibility that an alternative entity may be selected.

2006	2008		2009		2010 Committee	
$ in millions	#	$ in millions	#	$ in million	#	$ in milions
$1,068	184	$1,118	172	$1,090	109	$579

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army NG	Alabama: Fort McClellan	Urban Assault Course	$3,000,000	The President	
Army	Alaska: Fort Richardson	Airborne Sustainment Training Complex	$6,100,000	The President	
Army	Alaska: Fort Richardson	Training Aids Center	$2,050,000	The President	
Army	Alaska: Fort Richardson	Warrior in Transition Complex	$43,000,000	The President	
Army	Alaska: Fort Wainwright	Aviation Task Force Complex, Ph 1, Incr 1	$95,000,000	The President	
Army	Alaska: Fort Wainwright	Aviation Unit Operations Complex	$19,000,000	The President	
Army	Alaska: Fort Wainwright	Railhead Complex	$26,000,000	The President	
Army	Alaska: Fort Wainwright	Warrior in Transition Complex	$28,000,000	The President	
Air Force	Alaska: Clear AFS	Power Plant Facility	$24,300,000	The President	
Air Force	Alaska: Elmendorf AFB	F-22 Weapons Load Training Facility	$12,600,000	The President	
Air Force	Alaska: Elmendorf AFB	Red Flag Alaska Add/Alter Operations Center	$3,100,000	The President	
Defense-Wide	Alaska: Elmendorf AFB	Aeromedical Services/Mental Health Clinic	$25,017,000	The President	
Defense-Wide	Alaska: Fort Richardson	Health Clinic	$3,518,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army	Arizona: Fort Huachuca	Battalion Headquarters UAV	$6,000,000	The President	
Army	Arizona: Fort Huachuca	UAV ER/MPER/MP	$15,000,000	The President	Giffords
Army NG	Arizona: Camp Navajo	Combat Pistol Qualification Course	$3,000,000	The President	
Navy	Arizona: Yuma MCAS	Aircraft Maintenance Hangar Ph 1	$27,050,000	The President	
Navy	Arizona: Yuma MCAS	Airfield Elec. Dist. And Control	$1,720,000	The President	
Navy Reserve	Arizona: Phoenix	Reserve Center Move to Luke AFB, NOSC Phoenix	$10,986,000	The President	
Air Force	Arizona: Davis-Monthan AFB	CSAR HC-130J Infrastructure	$4,800,000	The President	
Air Force	Arizona: Davis-Monthan AFB	CSAR HC-130J RQS Operations Facility	$8,700,000	The President	
Air Force	Arizona: Davis-Monthan AFB	CSAR HC-130J Simulator Facility	$8,400,000	The President	
Air Force	Arizona: Davis-Monthan AFB	Dormitory (144 RM)	$20,000,000	The President	
Air NG	Arizona: Davis-Monthan AFB	TFI-Predator Beddown-FOC	$5,600,000	The President	
Army	Arkansas: Pine Bluff Arsenal	Fuse & Detonator Magazine, Depot Level	$25,000,000	The President	
Air Force	Arkansas: Little Rock AFB	C-130 Flight Simulator Addition	$5,800,000	The President	
Army	California: Fort Irwin	MOUT Assault Course, Ph 4	$9,500,000	The President	
Army NG	California: Los Alamitos	Readiness Center Ph 1	$31,000,000	The President	
Army Reserve	California: Camp Pendleton	Army Reserve Center	$19,500,000	The President	

Army Reserve	California: Los Angeles	Army Reserve Center	29,000,000	The President	
Navy	California: Bridgeport MWTC	Fire Station—Renovation	$4,460,000	The President	
Navy	California: Camp Pendleton	ANGLICO Operations Complex	$25,190,000	The President	
Navy	California: Camp Pendleton	Aviation Transmitter/Receiver Site	$13,560,000	The President	
Navy	California: Camp Pendleton	BEQ	$39,610,000	The President	
Navy	California: Camp Pendleton	Comm/Elec Maintenance Facility	$13,170,000	The President	
Navy	California: Camp Pendleton	Communications Upgrades	$79,492,000	The President	
Navy	California: Camp Pendleton	Electrical Distribution System	$76,950,000	The President	
Navy	California: Camp Pendleton	Enlisted Dining Facility	$32,300,000	The President	
Navy	California: Camp Pendleton	Enlisted Dining Facility—Edson Range	$37,670,000	The President	
Navy	California: Camp Pendleton	Expand Combat Aircraft Loading Apron	$12,240,000	The President	
Navy	California: Camp Pendleton	Expansion of SRTTP to 7.5 MGD	$55,180,000	The President	
Navy	California: Camp Pendleton	Gas/Electrical Upgrades	$51,040,000	The President	
Navy	California: Camp Pendleton	North Region Tertiary Treatment Plant Ph 1, Incr 1	$112,330,000	The President	
Navy	California: Camp Pendleton	Operations Access Points	$12,740,000	The President	
Navy	California: Camp Pendleton	Recon BN Operations Complex	$77,660,000	The President	
Navy	California: Camp Pendleton	Recruit Barracks—Field/K-Span	$23,200,000	The President	
Navy	California: Camp Pendleton	Recruit Barracks—School of Infantry	$53,320,000	The President	
Navy	California: Camp Pendleton	Recruit Marksmanship Training Facility	$13,730,000	The President	
Navy	California: Camp Pendleton	WFTBN Support Facilities	$15,780,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Navy	California: Edwards AFB	Ramp Extension	$3,007,000	The President	
Navy	California: Miramar MCAS	Aircraft Parking Apron Modification	$9,280,000	The President	
Navy	California: Point Loma Annex	Public Works Shops Consolidation	$8,730,000	The President	
Navy	California: San Diego MCRD	Messhall Expansion	$23,590,000	The President	
Navy	California: Twentynine Palms	BEQ	$37,290,000	The President	
Navy	California: Twentynine Palms	BEQ	$37,290,000	The President	
Navy	California: Twentynine Palms	Comm/Elec Maint/Storage	$12,660,000	The President	
Navy	California: Twentynine Palms	Consolidated Armory - Tanks	$12,670,000	The President	
Navy	California: Twentynine Palms	Construct Roads - North Mainside	$29,360,000	The President	
Navy	California: Twentynine Palms	Dining Facility - North Mainside	17,200,000	The President	
Navy	California: Twentynine Palms	Elec. Infra. Upgrade—34.5 KV to 115 KV	$46,220,000	The President	
Navy	California: Twentynine Palms	Elec. Power Plant/Co-Gen/Gas Turbine—N	$53,260,000	The President	
Navy	California: Twentynine Palms	HTHW/Chilled Water System	$25,790,000	The President	
Navy	California: Twentynine Palms	Industrial Waste Water Pretreatment Sys.	$3,330,000	The President	
Navy	California: Twentynine Palms	Laydown Site Work—North Mainside	$21,740,000	The President	
Navy	California: Twentynine Palms	Maint. Shop—Tracked	$19,780,000	The President	

Navy	California: Twentynine Palms	Maint. Shop—Wheeled	$16,040,000	The President	
Navy	California: Twentynine Palms	Maint. Sunshades—Wheeled	$12,580,000	The President	
Navy	California: Twentynine Palms	Natural Gas System Extension	$19,990,000	The President	
Navy	California: Twentynine Palms	Secondary Elec. Dist.—North Mainside	$31,720,000	The President	
Navy	California: Twentynine Palms	Sewage System Imp. & Lift Station	$5,800,000	The President	
Navy	California: Twentynine Palms	Station Comm Facility and Infrastructure	$49,040,000	The President	
Navy	California: Twentynine Palms	Sub-Station and Electrical Upgrades	$31,310,000	The President	
Navy	California: Twentynine Palms	Water Improvements and Storage Tank	$30,610,000	The President	
Navy Reserve	California: Alameda	Reserve Training Center	$5,960,000	The President	
Air Force	California: Travis AFB	KC-10 Cargo Load Training Facility	$6,900,000	The President	
Air Force	California: Vandenberg AFB	Child Development Center	$13,000,000	The President	
Air NG	California: S. Calif. Logistics Airport	TFI-Predator Beddown-FTU/LRE Site	$8,400,000	The President	
Defense-Wide	California: Coronado (La Pasta)	SOF Close Quarters Combat Training Facility	$15,722,000	The President	
Defense-Wide	California: El Centro NAF	Aircraft Direct Fueling Station	$11,000,000	The President	
Defense-Wide	California: Point Loma Annex	Replace Fuel Storage Fac Incr 2	$92,300,000	The President	Davis (CA)
Defense-Wide	California: Travis AFB	Replace Fuel Distribution System	$15,357,000	The President	
Army	Colorado: Fort Carson	Automated Multipurpose Machine Gun Range	$7,400,000	The President	
Army	Colorado: Fort Carson	Automated Qualification Training Range	$11,000,000	The President	
Army	Colorado: Fort Carson	Barracks & Dining, Incr 2	$60,000,000	The President	
Army	Colorado: Fort Carson	Brigade Complex	$69,000,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued

[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army	Colorado: Fort Carson	Brigade Complex, Ph 1	$102,000,000	The President	
Army	Colorado: Fort Carson	Commissary	$35,000,000	The President	
Army	Colorado: Fort Carson	Convoy Live Fire Range	$6,500,000	The President	
Army	Colorado: Fort Carson	Modified Record Fire Range	$4,450,000	The President	
Army	Colorado: Fort Carson	Railroad Tracks	$14,000,000	The President	
Army	Colorado: Fort Carson	Scout/Recce Gunnery Complex	$16,000,000	The President	
Army	Colorado: Fort Carson	Training Aids Center	$18,500,000	The President	
Army	Colorado: Fort Carson	Urban Assault Course	$3,100,000	The President	
Army	Colorado: Fort Carson	Warrior in Transition Complex	$56,000,000	The President	
Chem Demil	Colorado: Pueblo Depot	Ammunition Demilitarization Facility Ph XI	$92,500,000	The President	
Army Reserve	Colorado: Colorado Springs	Army Reserve Center/Land	$13,000,000	The President	
Air Force	Colorado: Peterson AFB	C-130 Squad Ops/AMU (TFI)	$5,200,000	The President	
Air Force	Colorado: Peterson AFB	National Security Space Institute	$19,900,000	The President	
Air Force	Colorado: US Air Force Academy	Add to Cadet Fitness Center	$17,500,000	The President	
Air Reserve	Colorado: Schriever AFB	Wing Headquarters	$10,200,000	The President	
Defense-Wide	Colorado: Fort Carson	Health and Dental Clinic	$52,773,000	The President	

Defense-Wide	Colorado: Fort Carson	SOF Battalion Ops Complex	$45,200,000	The President	
Defense-Wide	Colorado: Fort Carson	SOF Military Working Dog Facility	$3,046,000	The President	
Army Reserve	Connecticut: Bridgeport	Army Reserve Center/Land	$18,500,000	The President	
Air Force	Delaware: Dover AFB	C-5 Cargo Aircraft Maint Training Facility Ph 1	$5,300,000	The President	
Air Force	Delaware: Dover AFB	Consolidated Communications Facility	$12,100,000	The President	Castle
Army	Florida: Eglin AFB	Anti-Armor, Tracking & Live Fire Range	$3,400,000	The President	
Army	Florida: Eglin AFB	Automated Qualification Training Range	$12,000,000	The President	
Army	Florida: Eglin AFB	Basic 10M—25M Firing Range (Zero)	$3,050,000	The President	
Army	Florida: Eglin AFB	Grenade Launcher Range	$1,600,000	The President	
Army	Florida: Eglin AFB	Hand Grenade Qualification Course	$1,400,000	The President	
Army	Florida: Eglin AFB	Indoor Firing Range	$8,900,000	The President	
Army	Florida: Eglin AFB	Light Demolition Range	$2,200,000	The President	
Army	Florida: Eglin AFB	Live Fire Exercise Breach Facility	$4,950,000	The President	
Army	Florida: Eglin AFB	Live Fire Exercise Shoothouse	$8,000,000	The President	
Army	Florida: Eglin AFB	Non-Standard Small Arms Range	$3,400,000	The President	
Army	Florida: Eglin AFB	Operations Complex, Ph 3	$80,000,000	The President	
Army	Florida: Eglin AFB	Urban Assault Course	$2,700,000	The President	
Army	Florida: Miami-Doral	SOUTHCOM Headquarters, Incr 3	$55,400,000	The President	Diaz-Balart, Lincoln
Army Reserve	Florida: Panama City	Army Reserve Center/Land	$7,300,000	The President	
Army Reserve	Florida: West Palm Beach	Army Reserve Center/Land	$26,000,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Navy	Florida: Blount Island	Port Operations Facility	$3,760,000	The President	Crenshaw
Navy	Florida: Eglin AFB	BEQ, EOD School	$26,287,000	The President	
Navy	Florida: Jacksonville NAS	P-8/MMA Facilities Modification	$5,917,000	The President	Crenshaw
Navy	Florida: Mayport NS	Channel Dredging	$46,303,000	The President	Crenshaw
Navy	Florida: Mayport NS	Wharf Charlie Repair	$29,682,000	The President	Crenshaw
Navy	Florida: Pensacola NAS	Corry A School BEQ R	$22,950,000	The President	
Navy	Florida: Pensacola NAS	Simulator Addition for UMFO Program	$3,211,000	The President	
Navy	Florida: Whiting Field NAS	T-6B JPATS Training Ops Paraloft Facility	$4,120,000	The President	
Air Force	Florida: Eglin AFB	Dormitory (96 RM)	$11,000,000	The President	
Air Force	Florida: Eglin AFB	F-35 A/C Parking Apron	$27,652,000	The President	
Air Force	Florida: Eglin AFB	F-35 Duke Control Tower	$3,420,000	The President	
Air Force	Florida: Eglin AFB	F-35 Hydrant Refueling System, Ph 1	$14,308,000	The President	
Air Force	Florida: Eglin AFB	F-35 JP8 West Side Bulk Tank Upgrades	$1,581,000	The President	
Air Force	Florida: Eglin AFB	F-35 JP8 Flightline Fillstands	$8,892,000	The President	
Air Force	Florida: Eglin AFB	F-35 Live Ordnance Load Facility	$9,900,000	The President	
Air Force	Florida: Eglin AFB	F-35 Parallel Taxiway Ladder	$2,371,000	The President	

Air Force	Florida: Eglin AFB	F-35 POL Operations Facility	$5,236,000	The President	
Air Force	Florida: Hurlburt Field	Electrical Distribution Substation	$8,300,000	The President	
Air Force	Florida: Hurlburt Field	Refueling Vehicle Maintenance Facility	$2,200,000	The President	
Air Force	Florida: MacDill AFB	CENTCOM Commandant Facility	$15,300,000	The President	
Air Force	Florida: MacDill AFB	Child Development Center	$7,000,000	The President	
Air Force	Florida: MacDill AFB	Dormitory (120 RM)	$16,000,000	The President	
Defense-Wide	Florida: Eglin AFB	SOF Military Working Dog Facility	$3,046,000	The President	
Defense-Wide	Florida: Hurlburt Field	SOF Simulator Facility for MC-130 (Recap)	$8,156,000	The President	
Defense-Wide	Florida: Jacksonville IAP	Replace Jet Fuel Storage Complex	$11,500,000	The President	
Army	Georgia: Fort Benning	Battle Lab	$30,000,000	The President	
Army	Georgia: Fort Benning	Combined Arms Collective Training Facility	$10,800,000	The President	
Army	Georgia: Fort Benning	Dining Facility	$15,000,000	The President	
Army	Georgia: Fort Benning	Fire and Movement Range	$2,800,000	The President	
Army	Georgia: Fort Benning	Trainee Barracks Complex, Ph 1	$74,000,000	The President	
Army	Georgia: Fort Benning	Training Area Tank Trails	$9,700,000	The President	
Army	Georgia: Fort Benning	Training Battalion Complex	$38,000,000	The President	
Army	Georgia: Fort Benning	Training Battalion Complex, Ph 1	$31,000,000	The President	
Army	Georgia: Fort Benning	Training Battalion Complex, Ph 1	$31,000,000	The President	
Army	Georgia: Fort Benning	Warrior in Transition Complex	$53,000,000	The President	
Army	Georgia: Fort Gillem	Forensic Lab	$10,800,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army	Georgia: Fort Stewart	Automated Sniper Field Fire Range	$3,400,000	The President	
Army	Georgia: Fort Stewart	Barracks & Dining, Incr 2	$80,000,000	The President	
Army	Georgia: Fort Stewart	Brigade Complex	$93,000,000	The President	
Army	Georgia: Fort Stewart	Warrior in Transition Complex	$49,000,000	The President	
Army NG	Georgia: Fort Benning	Readiness Center	$15,500,000	The President	
Army Reserve	Georgia: Atlanta	Army Reserve Center/Land	$14,000,000	The President	
Defense-Wide	Georgia: Fort Benning	Blood Donor Clinic Replacement	$12,313,000	The President	
Defense-Wide	Georgia: Fort Benning	Dental Clinic	$4,887,000	The President	
Defense-Wide	Georgia: Fort Stewart	Health and Dental Clinic	$26,386,000	The President	
Defense-Wide	Georgia: Fort Benning	SOF Expand Battalion Headquarters	$3,046,000	The President	
Defense-Wide	Georgia: Fort Benning	Wilson ES Construct Gymnasium	$2,330,000	The President	
Defense-Wide	Georgia: Fort Stewart	New Elementary School	$22,502,000	The President	
Defense-Wide	Georgia: Fort Stewart	New Elementary School	$22,501,000	The President	
Army	Hawaii: Schofield Barracks	Vehicle Maintenance Shop	$63,000,000	The President	
Army	Hawaii: Schofield Barracks	Vehicle Maintenance Shop	$36,000,000	The President	
Army	Hawaii: Schofield Barracks	Warrior in Transition Barracks	$55,000,000	The President	

Army	Hawaii: Schofield Barracks	Warrior in Transition Complex	$30,000,000	The President	
Army	Hawaii: Wheeler AAF	Regional SATCOM Information Center	$7,500,000	The President	
Navy	Hawaii: Oahu	Range, 1000—Puuloa	$5,380,000	The President	
Navy	Hawaii: Pearl Harbor	APCSS Conference & Technology Learning Center	$12,775,000	The President	
Navy	Hawaii: Pearl Harbor	Missile Magazines (5), West Loch	$22,407,000	The President	
Navy	Hawaii: Pearl Harbor	PACFLT Sub Drive-In Mag Silencing Facility (Incr)	$8,645,000	The President	
Air Force	Hawaii: Wheeler AAF	ASOC Complex	$15,000,000	The President	
Air NG	Hawaii: Hickam AFB	TFI—F-22 LO/Composite Repair Facility	$26,000,000	The President	
Air NG	Hawaii: Hickam AFB	TFI—F-22 Parking Apron and Taxiways	$7,000,000	The President	
Defense-Wide	Hawaii: Ford Island	Pacific Operations Facility Upgrade	$9,633,000	The President	
Army NG	Idaho: Gowen Field	Combined Arms Collective Training Facility	$16,100,000	The President	
Air Force	Idaho: Mountain Home AFB	Logistics Readiness Center	$20,000,000	The President	Simpson
Army Reserve	Illinois: Chicago	Army Reserve Center	$23,000,000	The President	
Navy Reserve	Illinois: Joliet	Reserve Training Center	$7,957,000	The President	
Army NG	Indiana: Muscatatuck	Combined Arms Collective Training Facility, Ph 2	$10,100,000	The President	
Army	Kansas: Fort Riley	Advanced Waste Water Treatment Plant	$28,000,000	The President	
Army	Kansas: Fort Riley	Battalion Complex	$59,000,000	The President	
Army	Kansas: Fort Riley	Brigade Complex	$49,000,000	The President	
Army	Kansas: Fort Riley	Igloo Storage, Installation	$7,200,000	The President	
Army	Kansas: Fort Riley	Land Vehicle Fueling Facility	$3,700,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army	Kansas: Fort Riley	Training Aids Center	$15,500,000	The President	
Chem Demil	Kentucky: Blue Grass Depot	Ammunition Demilitarization Ph X	$54,041,000	The President	
Army	Kentucky: Fort Knox	Warrior in Transition Complex	$70,000,000	The President	
Defense-Wide	Kentucky: Fort Campbell	Health Clinic	$8,600,000	The President	
Defense-Wide	Kentucky: Fort Campbell	SOF Battalion Ops Complex	$29,289,000	The President	
Defense-Wide	Kentucky: Fort Campbell	SOF Military Working Dog Facility	$3,046,000	The President	
Army	Louisiana: Fort Polk	Land Purchases and Condemnation	$17,000,000	The President	
Army	Louisiana: Fort Polk	Warrior in Transition Complex	$32,000,000	The President	
Air NG	Maine: Bangor IAP	Replace Aircraft Maint Hangar/Shops	$28,000,000	The President	
Army	Maryland: Fort Detrick	Satellite Communications Center	$18,000,000	The President	
Army	Maryland: Fort Detrick	Satellite Communications Facility	$21,000,000	The President	
Air Force	Maryland: Andrews AFB	Replace Munitions Storage Area	$9,300,000	The President	Edwards (MD)
Air NG	Maryland: Andrews AFB	Replace Munitions Maintenance & Storage Complex	$14,000,000	The President	
Defense-Wide	Maryland: Aberdeen Proving Ground	USAMRICD Replacement, Incr II	$111,400,000	The President	
Defense-Wide	Maryland: Fort Detrick	Boundary Gate at Nalin Pond	$10,750,000	The President	
Defense-Wide	Maryland: Fort Detrick	Emergency Service Center	$16,125,000	The President	

Defense-Wide	Maryland: Fort Detrick	NIBC Truck Inspection Station & Road	$2,932,000	The President	
Defense-Wide	Maryland: Fort Detrick	USAMRIID Stage I, Incr IV	$28,000,000	The President	
Defense-Wide	Maryland: Fort Meade	Mission Support—PSAT	$8,800,000	The President	
Defense-Wide	Maryland: Fort Meade	South Campus Utility Plant	$195,000,000	The President	
Army NG	Massachusetts: Hanscom AFB	Armed Forces Reserve Center (JFHQ)	$29,000,000	The President	
Army NG	Minnesota: Arden Hills	Readiness Center Ph 2	$6,700,000	The President	
Army NG	Minnesota: Camp Ripley	Urban Assault Course	$1,710,000	The President	
Army Reserve	Minnesota: Fort Snelling	Army Reserve Center	$12,000,000	The President	
Defense-Wide	Minnesota: Duluth IAP	Jet Fuel Storage Complex	$15,000,000	The President	
Army NG	Mississippi: Camp Shelby	Combined Arms Collective Training Facility Add/Alt	$16,100,000	The President	
Air Reserve	Mississippi: Keesler AFB	Aerial Port Squadron Facility	$9,800,000	The President	
Army	Missouri: Fort Leonard Wood	Automated-Aided Instruction Facility	$27,000,000	The President	
Army	Missouri: Fort Leonard Wood	Transient Advanced Trainee Barracks, Ph 1	$99,000,000	The President	
Army	Missouri: Fort Leonard Wood	Warrior in Transition Complex	$19,500,000	The President	
Army	Missouri: Fort Leonard Wood	Wheeled Vehicle Drivers Course	$17,500,000	The President	
Army NG	Missouri: Boonville	Readiness Center Add/Alt	$1,800,000	The President	
Defense-Wide	Missouri: Fort Leonard Wood	Dental Clinic Addition	$5,570,000	The President	
Army NG	Nebraska: Lincoln	Armed Forces Reserve Center (JFHQ)	$23,000,000	The President	
Air NG	Nebraska: Lincoln MAP	Joint Forces Operations Center—ANG Share	$1,500,000	The President	
Army NG	Nevada: North Las Vegas	Readiness Center	$26,000,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Air Force	Nevada: Creech AFB	UAS AT/FP Security Updates	$2,700,000	The President	
Army NG	New Mexico: Santa Fe	Army Aviation Support Facility	$39,000,000	The President	
Air Force	New Mexico: Cannon AFB	WB—Consolidated Communication Facility	$15,000,000	The President	Lujan
Air Force	New Mexico: Holloman AFB	F-22A Consolidated Munitions Maint (TFI)	$5,500,000	The President	
Air Force	New Mexico: Kirtland AFB	HC-130J Simulator Facility	$8,700,000	The President	
Air Force	New Mexico: Kirtland AFB	MC-130J Simulator Facility	$8,000,000	The President	
Defense-Wide	New Mexico: Cannon AFB	SOF AMU Addition (CV-22)	$11,595,000	The President	
Defense-Wide	New Mexico: Cannon AFB	SOF Fuel Cell Hangar (MC-130)	$41,269,000	The President	
Army	New York: Fort Drum	Barracks	$57,000,000	The President	
Army	New York: Fort Drum	Warrior in Transition Complex	$21,000,000	The President	
Army	New York: Fort Drum	Water System Expansion	$6,500,000	The President	
Army Reserve	New York: Rochester	Army Reserve Center/Land	$13,600,000	The President	
Army	North Carolina: Fort Bragg	Automated Multipurpose Machine Gun Range	$4,350,000	The President	
Army	North Carolina: Fort Bragg	Company Operations Facility	$3,300,000	The President	
Army	North Carolina: Fort Bragg	Simulations Center	$50,000,000	The President	
Army	North Carolina: Fort Bragg	Transient Training Barracks Complex	$16,500,000	The President	

Army	North Carolina: Fort Bragg	Vehicle Maintenance Shop	$19,500,000	The President	
Army	North Carolina: Fort Bragg	Vehicle Maintenance Shop	$17,500,000	The President	
Army	North Carolina: Sunny Point MOT	Lightning Protection System	$25,000,000	The President	
Army	North Carolina: Sunny Point MOT	Towers	$3,900,000	The President	
Navy	North Carolina: Camp Lejeune	4th Infantry Battalion Ops Complex	$55,150,000	The President	
Navy	North Carolina: Camp Lejeune	BEQ—Wallace Creek	$34,160,000	The President	
Navy	North Carolina: Camp Lejeune	BEQ—Wallace Creek	$43,480,000	The President	
Navy	North Carolina: Camp Lejeune	BEQ—Wallace Creek	$44,390,000	The President	
Navy	North Carolina: Camp Lejeune	BEQ—Wallace Creek	$44,390,000	The President	
Navy	North Carolina: Camp Lejeune	BEQ—Wallace Creek	$42,110,000	The President	
Navy	North Carolina: Camp Lejeune	Consolidated Info Tech/Telecom Complex	$46,120,000	The President	
Navy	North Carolina: Camp Lejeune	Field Training Facility—Devil Dog—SOI	$37,170,000	The President	
Navy	North Carolina: Camp Lejeune	Maintenance/Ops Complex	$52,390,000	The President	
Navy	North Carolina: Camp Lejeune	MP Working Dog Kennel—Relocation	$8,370,000	The President	
Navy	North Carolina: Camp Lejeune	New Base Entry Point and Road Ph I	$79,150,000	The President	
Navy	North Carolina: Camp Lejeune	Physical Fitness Center	$39,760,000	The President	
Navy	North Carolina: Camp Lejeune	Pre-Trial Detainee Facility	$18,580,000	The President	
Navy	North Carolina: Camp Lejeune	Road Network—Wallace Creek	$15,130,000	The President	
Navy	North Carolina: Camp Lejeune	SOI-East Facilities—Camp Geiger	$56,940,000	The President	
Navy	North Carolina: Camp Lejeune	Utility Expansion—Courthouse Bay	$56,280,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Navy	North Carolina: Cherry Point MCAS	EMS/Fire Vehicle Facility	$10,600,000	The President	
Navy	North Carolina: Cherry Point MCAS	Ordnance Magazines	$12,360,000	The President	
Navy	North Carolina: New River MCAS	Apron Expansion Ph 2	$35,600,000	The President	
Navy	North Carolina: New River MCAS	Gymnasium/Outdoor Pool	$19,920,000	The President	
Navy	North Carolina: New River MCAS	Parallel Taxiway	$17,870,000	The President	
Navy	North Carolina: New River MCAS	Tactical Support Van Pad Addition	$5,490,000	The President	
Navy	North Carolina: New River MCAS	VMMT-204 Maintenance Hangar Ph 3	$28,210,000	The President	
Defense-Wide	North Carolina: Fort Bragg	Consolidated Health Clinic	$26,386,000	The President	
Defense-Wide	North Carolina: Fort Bragg	Health Clinic	$31,272,000	The President	
Defense-Wide	North Carolina: Camp Lejeune	SOF Academic Instruction Facility Expansion	$11,791,000	The President	
Defense-Wide	North Carolina: Fort Bragg	SOF Battalion & Company HQ	$15,500,000	The President	
Defense-Wide	North Carolina: Fort Bragg	SOF Battalion Headquarters Facility	$13,000,000	The President	
Defense-Wide	North Carolina: Fort Bragg	SOF Military Working Dog Facility	$1,125,000	The President	
Defense-Wide	North Carolina: Fort Bragg	SOF Military Working Dog Facility	$3,046,000	The President	
Defense-Wide	North Carolina: Fort Bragg	SOF Operations Addition North	$27,513,000	The President	
Defense-Wide	North Carolina: Fort Bragg	SOF Operations Support Addition	$13,756,000	The President	

Defense-Wide	North Carolina: Fort Bragg	SOF TUAV Hangar	$2,948,000	The President	
Defense-Wide	North Carolina: Fort Bragg	Special Ops Prep & Conditioning Course	$24,600,000	The President	
Defense-Wide	North Carolina: Fort Bragg	Albritton JHS Addition	$3,439,000	The President	
Air Force	North Dakota: Minot AFB	Missile Procedures Training Operations	$10,000,000	The President	Pomeroy
Air Force	North Dakota: Minot AFB	Munitions Trailer Storage Facility	$1,500,000	The President	
Army Reserve	Ohio: Cincinnati	Army Reserve Center/Land	$13,000,000	The President	
Air Force	Ohio: Wright-Patterson AFB	Conversion for Advanced Power Research Lab	$21,000,000	The President	
Air Force	Ohio: Wright-Patterson AFB	Info Tech Complex Ph 1	$27,000,000	The President	
Air NG	Ohio: Mansfield Lahm Airport	TFI—Red Horse Squadron Beddown	$11,400,000	The President	Jordan (OH)
Army	Oklahoma: Fort Sill	Automated Infantry Squad Battle Course	$3,500,000	The President	
Army	Oklahoma: Fort Sill	Barracks	$65,000,000	The President	
Army	Oklahoma: Fort Sill	Warrior in Transition Complex	$22,000,000	The President	
Army	Oklahoma: McAlester AAP	General Purpose Storage Building	$11,200,000	The President	
Army	Oklahoma: McAlester AAP	High Explosive Magazine, Depot Level	$1,300,000	The President	
Air Force	Oklahoma: Altus AFB	Repair Taxiways	$20,300,000	The President	
Air Force	Oklahoma: Tinker AFB	Building 3001 Hangar Door	$13,037,000	The President	
Air NG	Oklahoma: Will Rogers World Airport	TFI—ASOS Beddown	$7,300,000	The President	
Defense-Wide	Oklahoma: Fort Sill	Dental Clinic	$10,554,000	The President	
Defense-Wide	Oklahoma: Altus AFB	Replace Upload Facility	$2,700,000	The President	
Army Reserve	Pennsylvania: Ashley	Army Reserve Center	$9,800,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army Reserve	Pennsylvania: Harrisburg	Army Reserve Center	$7,600,000	The President	
Army Reserve	Pennsylvania: Newton Square	Army Reserve Center/Land	$20,000,000	The President	
Army Reserve	Pennsylvania: Uniontown	Army Reserve Center/Land	$11,800,000	The President	
FH Defense-Wide	Pennsylvania: New Cumberland Depot	Family Housing	$2,859,000	The President	
Navy	Rhode Island: Newport NS	Officer Training Command Quarters	$45,803,000	The President	
Army	South Carolina: Charleston NWS	Pier and Loading/Unloading Ramps	$5,700,000	The President	
Army	South Carolina: Charleston NWS	Railroad Tracks	$12,000,000	The President	
Army	South Carolina: Charleston NWS	Staging Area	$4,100,000	The President	
Army	South Carolina: Fort Jackson	Advanced Skills Trainee Barracks	$32,000,000	The President	
Army	South Carolina: Fort Jackson	Infiltration Course	$1,900,000	The President	
Army	South Carolina: Fort Jackson	Modified Record Fire Range	$3,600,000	The President	
Army	South Carolina: Fort Jackson	Training Battalion Complex	$66,000,000	The President	
Army NG	South Carolina: Eastover	Army Aviation Support Facility Add/Alt	$26,000,000	The President	
Army NG	South Carolina: Greenville	Army Aviation Support Facility	$40,000,000	The President	
Navy	South Carolina: Beaufort MCAS	Widebody Aircraft Fuel Lane	$1,280,000	The President	
Navy	South Carolina: Parris Island MCRD	Electrical Substation and Improvements	$6,972,000	The President	

Navy Reserve	South Carolina: Charleston	Reserve Vehicle Maintenance Facility	$4,240,000	The President	
Army	Texas: Fort Bliss	Aircraft Fuel Storage	$10,800,000	The President	
Army	Texas: Fort Bliss	Automated Infantry Platoon Battle Course	$7,000,000	The President	
Army	Texas: Fort Bliss	Automated Multipurpose Machine Gun Range	$6,900,000	The President	
Army	Texas: Fort Bliss	Automated Sniper Field Fire Range	$4,250,000	The President	
Army	Texas: Fort Bliss	Brigade Staging Area Complex	$14,800,000	The President	
Army	Texas: Fort Bliss	Digital Multipurpose Range Complex	$45,000,000	The President	
Army	Texas: Fort Bliss	Fire and Military Police Stations	$16,500,000	The President	
Army	Texas: Fort Bliss	Known Distance Range	$4,750,000	The President	
Army	Texas: Fort Bliss	Light Demolition Range	$2,400,000	The President	
Army	Texas: Fort Bliss	Scout/Recce Gunnery Complex	$17,000,000	The President	
Army	Texas: Fort Bliss	Simulation Center	$23,000,000	The President	
Army	Texas: Fort Bliss	Vehicle Maintenance & Company Ops Facility	$31,000,000	The President	
Army	Texas: Fort Bliss	Vehicle Maintenance Shop	$16,000,000	The President	
Army	Texas: Fort Bliss	Vehicle Maintenance Shop	$20,000,000	The President	
Army	Texas: Fort Hood	Automated Multipurpose Machine Gun Range	$6,700,000	The President	
Army	Texas: Fort Hood	Urban Assault Course	$2,400,000	The President	
Army	Texas: Fort Hood	Vehicle Maintenance Shop	$23,000,000	The President	
Army	Texas: Fort Sam Houston	Access Control Point and Road Improvements	$10,800,000	The President	
Army	Texas: Fort Sam Houston	General Instruction Building	$9,000,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army NG	Texas: Austin	Armed Forces Reserve Center	$16,500,000	The President	
Army NG	Texas: Austin	Field Maintenance Shop, Joint	$5,700,000	The President	
Army Reserve	Texas: Austin	Armed Forces Reserve Center/AMSA	$20,000,000	The President	
Army Reserve	Texas: Fort Bliss	Army Reserve Center	$9,500,000	The President	
Army Reserve	Texas: Houston	Army Reserve Center/Land	$24,000,000	The President	
Army Reserve	Texas: San Antonio	Army Reserve Center	$20,000,000	The President	
Navy	Texas: Corpus Christi NAS	Operational Facilities for T-6	$19,764,000	The President	Ortiz
Navy Reserve	Texas: San Antonio	Reserve Training Center	$2,210,000	The President	
Air Force	Texas: Dyess AFB	C-130J Alter Hangar	$4,500,000	The President	
Air Force	Texas: Goodfellow AFB	Joint Intel Tech Training Facility, Ph 1 (TFI)	$18,400,000	The President	
Air Force	Texas: Goodfellow AFB	Student Dormitory (100 RM)	$14,000,000	The President	
Air Force	Texas: Lackland AFB	BMT Satellite Classroom/Dining Facility	$32,000,000	The President	
Air Force	Texas: Lackland AFB	Evasion, Conduct After Capture Training	$4,879,000	The President	
Air Force	Texas: Lackland AFB	Recruit Dormitory 2, Phase 2	$77,000,000	The President	
Air Reserve	Texas: Lackland AFB	C-5 Ground Training Schoolhouse Addition	$1,500,000	The President	
Defense-Wide	Texas: Fort Bliss	Health and Dental Clinic	$30,295,000	The President	

Defense-Wide	Texas: Fort Bliss	Hospital Replacement, Incr 1	$86,975,000	The President	
Defense-Wide	Texas: Lackland AFB	Ambulatory Care Center, Phase 1	$72,610,000	The President	
Defense-Wide	Texas: Lackland AFB	Dental Clinic Replacement	$29,318,000	The President	
Defense-Wide	Texas: Fort Hood	Alter Fuel Pump House and Fill Stand	$3,000,000	The President	
Army	Utah: Dugway Proving Ground	Water Treatment Systems	$25,000,000	The President	
Air Force	Utah: Hill AFB	F-22A Radar Cross Section Testing Facility	$21,053,000	The President	
Air Reserve	Utah: Hill AFB	Reserve Squad Ops/AMU Facility	$3,200,000	The President	
Defense-Wide	Utah: Camp Williams	Data Center 1, Incr 2	$500,000,000	The President	
Army	Virginia: Fort A.P. Hill	Automated Infantry Platoon Battle Course	$4,900,000	The President	
Army	Virginia: Fort A.P. Hill	Field Training Area	$9,000,000	The President	
Army	Virginia: Fort A.P. Hill	Training Aids Center	$9,100,000	The President	
Army	Virginia: Fort Belvoir	Flight Control Tower	$8,400,000	The President	Moran (VA); Connolly (VA)
Army	Virginia: Fort Belvoir	Road and Access Control Point	$9,500,000	The President	Moran (VA); Connolly (VA)
Army	Virginia: Fort Belvoir	Road and Infrastructure Improvements	$20,000,000	The President	Moran (VA); Connolly (VA)
Army NG	Virginia: Fort Pickett	Regional Training Institute Ph 2	$32,000,000	The President	
Navy	Virginia: Little Creek NAB	Naval Construction Division Operations Facility	$13,095,000	The President	
Navy	Virginia: Norfolk	E-2D Trainer Facility	$11,737,000	The President	
Navy	Virginia: Norfolk	Facility Upgrades for E-2D Program	$6,402,000	The President	
Navy	Virginia: Portsmouth	Ship Repair Pier Replacement	$176,969,000	The President	
Navy	Virginia: Quantico MCB	Aircraft Trainer	$3,170,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Navy	Virginia: Quantico MCB	Battalion Training Facility -MSGBN	$10,340,000	The President	
Navy	Virginia: Quantico MCB	Dining Facility—TBS	$14,780,000	The President	
Navy	Virginia: Quantico MCB	MC Information Operations Center—MCIOC	$29,620,000	The President	
Navy	Virginia: Quantico MCB	South Mainside Electrical Substation	$15,270,000	The President	
Navy	Virginia: Quantico MCB	Student Quarters—TBS (Phase 4)	$32,060,000	The President	
Navy Reserve	Virginia: Oceana NAS	C-40 Hangar	$30,400,000	The President	
Air Force	Virginia: Langley AFB	West & LaSalle Gates Force Protection/Access	$10,000,000	The President	Nye
Defense-Wide	Virginia: Pentagon Reservation	Pentagon Electrical Upgrade	$19,272,000	The President	
Defense-Wide	Virginia: Pentagon Reservation	Secondary Uninterruptable Power Raven Rock	$8,400,000	The President	
Defense-Wide	Virginia: Dam Neck Annex	SOF Operations Facilty Inc III	$15,967,000	The President	
Defense-Wide	Virginia: Little Creek NAB	SOF Support Activity Operation Facility	$18,669,000	The President	
Defense-Wide	Virginia: Dahlgren	Aegis BMD Facility Expansion	$24,500,000	The President	
Army	Washington: Fort Lewis	Animal Building	$3,050,000	The President	Dicks
Army	Washington: Fort Lewis	Brigade Complex, Incr 4	$102,000,000	The President	Dicks
Army	Washington: Fort Lewis	Live Fire Exercise Shoothouse	$2,550,000	The President	Dicks
Army	Washington: Fort Lewis	Modified Record Fire Range	$4,100,000	The President	Dicks

Navy	Washington: Bangor	Limited Area Production/Storage Complex Incr 6	$87,292,000	The President	Dicks
Navy	Washington: Bremerton	CVN Maintenance Pier Replacement Incr 2	$69,064,000	The President	Dicks
Navy	Washington: Bremerton	Enclave Fencing/Parking, Silverdale	$67,419,000	The President	Dicks
Navy	Washington: Spokane	Joint Personnel Recovery Agency Specialized SERE Training	$12,707,000	The President	Dicks
Defense-Wide	Washington: Fort Lewis	Health and Dental Clinic	$15,636,000	The President	Dicks
Defense-Wide	Washington: Fort Lewis	SOF Support Company Facility	$14,500,000	The President	Dicks
Defense-Wide	Washington: Fairchild AFB	Replace Fuel Distribution System	$7,500,000	The President	Dicks
Army Reserve	Wisconsin: Fort McCoy	Combined Arms Collective Training Facility	$25,000,000	The President	
Air Force	Wyoming: F.E. Warren AFB	ADAL Missile Service Complex	$9,100,000	The President	
Army	Afghanistan: Bagram AB	APS Compound	$38,000,000	The President	
Army	Afghanistan: Bagram AB	Aviation Support Facility	$2,600,000	The President	
Army	Afghanistan: Bagram AB	Barracks	$18,500,000	The President	
Army	Afghanistan: Bagram AB	Coalition Operation Center	$49,000,000	The President	
Army	Afghanistan: Bagram AB	Command and Control Facility	$38,000,000	The President	
Army	Afghanistan: Bagram AB	Fuel System Ph 6	$12,000,000	The President	
Army	Afghanistan: Bagram AB	Fuel System Ph 7	$5,000,000	The President	
Army	Afghanistan: Bagram AB	Perimeter Fence and Guard Towers	$7,000,000	The President	
Air Force	Afghanistan: Bagram AB	Passenger Terminal	$22,000,000	The President	
Navy	Bahrain: Bahrain NSA	Waterfront Development Ph 2	$41,526,000	The President	
Defense-Wide	Belgium: Brussels	Replace Elementary School (SHAPE)	$38,124,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued

[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army	Germany: Ansbach	Barracks	$17,500,000	The President	
Army	Germany: Ansbach	Barracks	$14,200,000	The President	
Army	Germany: Kleber Kaserne	Barracks	$20,000,000	The President	
Army	Germany: Landstuhl	Warrior in Transition Complex	$25,000,000	The President	
FH Army	Germany: Baumholder	Family Housing Replacement Construction (138 Units)	$18,000,000	The President	
FH Army	Germany: Wiesbaden	Family Housing Replacement Construction Incr 2	$10,000,000	The President	
FH Army	Germany: Wiesbaden	Family Housing Replacement Construction Incr 2	$11,000,000	The President	
FH Army	Germany: Wiesbaden	Family Housing Replacement Construction Incr 2	$11,000,000	The President	
Air Force	Germany: Ramstein AB	Construct AGE Maint Complex	$11,500,000	The President	
Air Force	Germany: Ramstein AB	Contingency Response Group Command	$23,200,000	The President	
Air Force	Germany: Spangdahlem AB	Fitness Center	$23,500,000	The President	
Defense-Wide	Germany: Kaiserslautern	Kaiserslautern Complex Phase 1	$19,380,000	The President	
Defense-Wide	Germany: Kaiserslautern	Kaiserslautern HS Replace School	$74,165,000	The President	
Defense-Wide	Germany: Wiesbaden	Wiesbaden HS New Cafeteria and Kitchen	$5,379,000	The President	
Defense-Wide	Greece: Souda Bay NS	Fuel Storage Tanks & Pipeline Replacement	$24,000,000	The President	
Air Force	Guam: Andersen AFB	Commando Warrior Operations Facility	$4,200,000	The President	

Air Force	Guam: Andersen AFB	NW Field ATFP Perimeter Fence and Road	$4,752,000	The President	
Air Force	Guam: Andersen AFB	NW Field Combat Support Vehicle Maint Facility	$15,500,000	The President	
Air Force	Guam: Andersen AFB	Strike FOL Electrical Infrastructure	$33,750,000	The President	
Defense-Wide	Guam: Agana NAS	Replace Gas Cylinder Storage Facility	$4,900,000	The President	
Army NG	Guam: Barrigada	Readiness Center	$30,000,000	The President	
Navy	Guam: Guam NB	AAFB North Ramp Parking Phase 1	$88,797,000	The President	
Navy	Guam: Guam NB	AAFB North Ramp Utilities Phase 1	$21,500,000	The President	
Navy	Guam: Guam NB	Apra Harbor Wharves Improvement Phase 1	$127,033,000	The President	
Navy	Guam: Guam NB	Consolidated SLC Training & CSS-15 HQ Facility	$45,309,000	The President	
Navy	Guam: Guam NB	Defense Access Road Improvements	$48,860,000	The President	
Navy	Guam: Guam NB	Military Working Dog Relocation, Apra Harbor	$27,070,000	The President	
Navy	Guam: Guam NB	Torpedo Exercise Support Building	$15,627,000	The President	
Navy FH	Guam: Guam NB	Replace Guam N. Tipalao Ph III	$20,730,000	The President	
Defense-Wide	Guam: Guam NB	Hospital Replacement, Incr 1	$259,156,000	The President	
Defense-Wide	Guantanamo Bay: Guantanamo NS	Replace Fuel Storage Tanks	$12,500,000	The President	
Army	Italy: Vicenza	Brigade Complex- Barracks/Community, Incr 3	$22,500,000	The President	
Army	Italy: Vicenza	Brigade Complex- Operations Support Facility, Incr 3	$23,500,000	The President	
Air Force	Italy: Sigonella NAS	Global Hawk Aircraft Maint and Ops Complex	$31,300,000	The President	
Army	Japan: Okinawa	Training Aids Center	$6,000,000	The President	
Army	Japan: Sagamihara	Training Aids Center	$6,000,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army	Korea: Camp Humphreys	Fire Stations	$13,200,000	The President	
Army	Korea: Camp Humphreys	Vehicle Maintenance Shop	$19,000,000	The President	
Army	Korea: Camp Humphreys	Vehicle Maintenance Shop	$18,000,000	The President	
FH Navy	Korea: Pusan	Chinhae Welcome Center/Warehouse	$4,376,000	The President	
Defense-Wide	Korea: K-16 Airfield	Convert Warehouses	$5,050,000	The President	
Defense-Wide	Korea: Osan AB	Replace Hydrant Fuel System	$28,000,000	The President	
Army	Kuwait: Camp Arifjan	APS Warehouses	$82,000,000	The President	
Air Force	Qatar: Al Udeid AB	Blatchford-Preston Complex Ph II	$60,000,000	The President	
Air Force	Oman: Al Musannah AB	Airlift Ramp and Fuel Facilities	$69,000,000	The President	
Air Force	Oman: Al Musannah AB	War Reserve Materiel Compound	$47,000,000	The President	
Army Reserve	Puerto Rico: Caguas	Army Reserve Center/Land	$12,400,000	The President	
Navy	Spain: Rota NS	Reception Airfield Facilities	$26,278,000	The President	
Air Force	Turkey: Incirlik AB	Consolidated Community Center	$9,200,000	The President	
Defense-Wide	United Kingdom: Alconbury RAF	Medical/Dental Clinic Replacement	$14,227,000	The President	
Defense-Wide	United Kingdom: Lakenheath RAF	Liberty IS—Gymnasium	$4,509,000	The President	
Defense-Wide	United Kingdom: Menwith Hill Station	MHS PSC Construction	$37,588,000	The President	

Defense-Wide	United Kingdom: Mildenhall RAF	Fuel Tank Distribution Pipeline	$4,700,000	The President	
Army NG	Virgin Islands: St. Croix	Regional Training Institute Ph 1	$20,000,000	The President	
Navy	Djibouti: Camp Lemonier	Ammo Supply Point	$21,689,000	The President	
Navy	Djibouti: Camp Lemonier	Fire Station	$4,772,000	The President	
Navy	Djibouti: Camp Lemonier	Interior Paved Roads Phase A	$7,275,000	The President	
Navy	Djibouti: Camp Lemonier	Security Fencing I	$8,109,000	The President	
Air Force	Colombia: Palanquero AB	Air Base Development	$46,000,000	The President	
Army	Afghanistan: Airborne	Dining Facility	$2,200,000	The President	
Army	Afghanistan: Airborne	Waste Management Area	$5,600,000	The President	
Army	Afghanistan: Altimur	Dining Facility	$2,150,000	The President	
Army	Afghanistan: Altimur	Waste Management Area	$5,600,000	The President	
Army	Afghanistan: Asadabad	Waste Management Area	$5,500,000	The President	
Army	Afghanistan: Bagram AB	Access Roads	$21,000,000	The President	
Army	Afghanistan: Bagram AB	Command and Control Facility	$4,500,000	The President	
Army	Afghanistan: Bagram AB	Drainage System, Phase 2	$21,000,000	The President	
Army	Afghanistan: Bagram AB	MEDLOG Warehouse	$3,350,000	The President	
Army	Afghanistan: Blessing	Waste Management Area	$5,600,000	The President	
Army	Afghanistan: Bostick	Waste Management Area	$5,500,000	The President	
Army	Afghanistan: Dwyer	Dining Facility	$2,200,000	The President	
Army	Afghanistan: Dwyer	Fuel System, Phase 1	$5,800,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army	Afghanistan: Dwyer	Waste Management Area	$6,900,000	The President	
Army	Afghanistan: Frontenac	Dining Facility	$2,200,000	The President	
Army	Afghanistan: Gardez	Dining Facility	$2,200,000	The President	
Army	Afghanistan: Gardez	Fuel System, Phase 1	$6,000,000	The President	
Army	Afghanistan: Gardez	Tactical Runway	$28,000,000	The President	
Army	Afghanistan: Ghazni	Waste Management Complex	$5,500,000	The President	
Army	Afghanistan: Jalalabad	Ammunition Supply Point	$35,000,000	The President	
Army	Afghanistan: Jalalabad	Dining Facility	$4,350,000	The President	
Army	Afghanistan: Jalalabad	Perimeter Fencing	$2,050,000	The President	
Army	Afghanistan: Joyce	Dining Facility	$2,100,000	The President	
Army	Afghanistan: Joyce	Waste Management Area	$5,600,000	The President	
Army	Afghanistan: Kabul	Camp Phoenix West Expansion	$39,000,000	The President	
Army	Afghanistan: Kabul	USFOR-A Headquarters and Housing	$98,000,000	The President	
Army	Afghanistan: Kandahar	Command and Control Facility	$4,500,000	The President	
Army	Afghanistan: Kandahar	Command and Control Facility	$4,500,000	The President	
Army	Afghanistan: Kandahar	Command and Control Facility	$4,500,000	The President	

Army	Afghanistan: Kandahar	South Park Roads	$11,000,000	The President	
Army	Afghanistan: Kandahar	Tanker Truck Offload Facility	$23,000,000	The President	
Army	Afghanistan: Kandahar	Theater Vehicle Maintenance Facility	$55,000,000	The President	
Army	Afghanistan: Kandahar	Warehouse	$20,000,000	The President	
Army	Afghanistan: Kandahar	Waste Management Complex	$10,000,000	The President	
Army	Afghanistan: Maywand	Dining Facility	$6,600,000	The President	
Army	Afghanistan: Maywand	Waste Management Area	$5,600,000	The President	
Army	Afghanistan: Methar-Lam	Waste Management Area	$4,150,000	The President	
Army	Afghanistan: Salerno	Dining Facility	$4,300,000	The President	
Army	Afghanistan: Salerno	Electrical Distribution Grid	$2,600,000	The President	
Army	Afghanistan: Salerno	Fuel System, Phase 1	$12,800,000	The President	
Army	Afghanistan: Salerno	Runway Upgrade	$25,000,000	The President	
Army	Afghanistan: Salerno	Waste Management Complex	$5,500,000	The President	
Army	Afghanistan: Shank	Dining Facility	$4,350,000	The President	
Army	Afghanistan: Shank	Electrical Distribution Grid	$4,600,000	The President	
Army	Afghanistan: Shank	Waste Management Complex	$8,100,000	The President	
Army	Afghanistan: Shank	Water Distribution System	$2,650,000	The President	
Army	Afghanistan: Sharana	Aircraft Maintenance Facilities	$12,200,000	The President	
Army	Afghanistan: Sharana	Ammunition Supply Point	$14,000,000	The President	
Army	Afghanistan: Sharana	Electrical Distribution Grid	$2,600,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Army	Afghanistan: Sharana	Rotary Wing Parking	$32,000,000	The President	
Army	Afghanistan: Tarin Kowt	Ammunition Supply Point	$35,000,000	The President	
Army	Afghanistan: Tarin Kowt	Dining Facility	$4,350,000	The President	
Army	Afghanistan: Tarin Kowt	Fuel System, Phase 2	$11,800,000	The President	
Army	Afghanistan: Tarin Kowt	Waste Management Area	$6,800,000	The President	
Army	Afghanistan: Tombstone/Bastion	Basic Load Ammunition Holding Area	$7,500,000	The President	
Army	Afghanistan: Tombstone/Bastion	Dining Facility	$8,900,000	The President	
Army	Afghanistan: Tombstone/Bastion	Entry Control Point and Access Roads	$14,200,000	The President	
Army	Afghanistan: Tombstone/Bastion	Fuel System, Phase 2	$14,200,000	The President	
Army	Afghanistan: Tombstone/Bastion	Level 3 Medical Facility	$16,500,000	The President	
Army	Afghanistan: Tombstone/Bastion	Roads	$4,300,000	The President	
Army	Afghanistan: Tombstone/Bastion	Water Supply and Distribution System	$6,200,000	The President	
Army	Afghanistan: Wolverine	Dining Facility	$2,200,000	The President	
Army	Afghanistan: Wolverine	Fuel System, Phase 1	$5,800,000	The President	
Army	Afghanistan: Wolverine	Waste Management Complex	$6,900,000	The President	
Air Force	Afghanistan: Bagram AB	Aviation Operations & Maintenance Facilities	$8,900,000	The President	

Air Force	Afghanistan: Bagram AB	Cargo Terminal	$13,800,000	The President	
Air Force	Afghanistan: Bagram AB	Expeditionary Fighter Shelter	$6,400,000	The President	
Air Force	Afghanistan: Dwyer	Cargo Handling Area	$4,900,000	The President	
Air Force	Afghanistan: Kandahar	Aviation Operations & Maintenance Facilities	$10,500,000	The President	
Air Force	Afghanistan: Kandahar	Cargo Helicopter Apron	$32,000,000	The President	
Air Force	Afghanistan: Kandahar	CAS Apron Expansion	$25,000,000	The President	
Air Force	Afghanistan: Kandahar	Expeditionary Fighter Shelter	$6,400,000	The President	
Air Force	Afghanistan: Kandahar	ISR Apron Expansion	$40,000,000	The President	
Air Force	Afghanistan: Kandahar	Refueler Apron/Relocate HCP	$66,000,000	The President	
Air Force	Afghanistan: Kandahar	Relocate North Airfield Road	$16,000,000	The President	
Air Force	Afghanistan: Kandahar	Secure RSOI Facility	$9,700,000	The President	
Air Force	Afghanistan: Kandahar	Tactical Airlift Apron	$29,000,000	The President	
Air Force	Afghanistan: Shank	Cargo Handling Area	$4,900,000	The President	
Air Force	Afghanistan: Tarin Kowt	Cargo Handling Area	$4,900,000	The President	
Air Force	Afghanistan: Tombstone/Bastion	Aviation Operations & Maintenance Facilities	$8,900,000	The President	
Air Force	Afghanistan: Tombstone/Bastion	Cargo Handling Area	$18,000,000	The President	
Air Force	Afghanistan: Tombstone/Bastion	CAS Apron Expansion	$40,000,000	The President	
Air Force	Afghanistan: Tombstone/Bastion	Expeditionary Fighter Shelter	$6,300,000	The President	
Air Force	Afghanistan: Tombstone/Bastion	ISR Apron	$41,000,000	The President	
Air Force	Afghanistan: Tombstone/Bastion	Secure RSOI Facility	$10,000,000	The President	

DEPARTMENT OF DEFENSE, MILITARY CONSTRUCTION—Continued
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Air Force	Afghanistan: Tombstone/Bastion	Strategic Airlift Apron Expansion	$32,000,000	The President	
Air Force	Afghanistan: Wolverine	Cargo Handling Area	$4,900,000	The President	

DEPARTMENT OF DEFENSE
[Congressionally Directed Spending Items]

Account	Location	Project	Amount	Requester(s)
Army	Alabama: Anniston Depot	Industrial Area Electric System Upgrade	$3,300,000	Rogers (AL)
Army	Alabama: Fort Rucker	Water Survival Training Facility	$401,000	Bright
Army	Alabama: Redstone Arsenal	Gate 7 Access Control Point	$3,550,000	Griffith
Air Force	Arkansas: Little Rock AFB	Security Forces Operations Facility	$10,400,000	Snyder
Army NG	Arkansas: West Memphis	Readiness Center	$1,240,000	Berry
Army	Arizona: Fort Huachuca	Fire Station, Two Company	$6,700,000	Giffords
Navy	California: Bridgeport MWTC	Commissary	$6,830,000	McKeon
Air Force	California: Los Angeles AFB	Consolidated Parking Area Ph 1	$8,000,000	Sanchez, Loretta
Air Reserve	California: March ARB	Small Arms Firing Range	$9,800,000	Calvert
Navy	California: Monterey NSA	Marine Meterology Center	$10,240,000	Farr
Navy	California: Point Loma NB	Add/Alt Marine Mammal Surgical Center	$2,330,000	Davis (CA)

Air Force	California: Travis AFB	Taxiway Mike Bypass Road	$6,000,000	Tauscher
Air Force	Colorado: Peterson AFB	East Gate Realignment	$7,200,000	Lamborn
Air NG	Connecticut: Bradley IAP	CNAF Beddown—Upgrade Facilities	$9,000,000	DeLauro; Courtney; Larson (CT); Himes; Murphy (CT)
Navy	Connecticut: New London NSB	MK-48 Torpedo Magazine	$6,570,000	Courtney
Air Force	Florida: Eglin AFB	Flight Test Operations Facility (413 FLTS)	$9,400,000	Miller (FL)
Air Force	Florida: MacDill AFB	Mission Support Facility	$384,000	Castor (FL)
Air Force	Florida: MacDill AFB	Consolidated Communications Facility	$21,000,000	Young (FL)
Navy	Florida: Mayport NS	Fitness Center	$26,360,000	Crenshaw
Navy	Florida: Panama City NSA	Joint Diver A-School Dormitory	$520,000	Boyd
Navy	Georgia: Albany MCLB	Weapons Maintenance Hardstand Facility	$4,870,000	Bishop (GA)
Army NG	Georgia: Hunter AAF	Readiness Center	$8,967,000	Kingston; Marshall
Air Force	Georgia: Robins AFB	Hot Cargo Pad/Taxiway	$6,200,000	Marshall
Air Force	Hawaii: Hickam AFB	Ground Control Tower	$4,000,000	Abercrombie
Army NG	Hawaii: Kapolei	Readiness Center (JFHQ)	$5,446,000	Abercrombie; Hirono
Navy	Hawaii: Pearl Harbor NSY	Drydock 2 Starboard Waterfront Facility	$850,000	Hirono; Abercrombie
Army NG	Iowa: Camp Dodge	Motor Vehicle Storage Buildings, Freedom Center	$1,963,000	Boswell
Army NG	Iowa: Davenport	Army Aviation Support Facility Add/Alt	$2,000,000	Braley
Army NG	Iowa: Fairfield	Field Maintenance Shop Add/Alt	$2,000,000	Loebsack
Army NG	Iowa: Iowa Falls	Add/Alt Readiness Center	$2,000,000	Latham
Air Force	Idaho: Mountain Home AFB	Civil Engineer Maintenance Complex	$690,000	Simpson

DEPARTMENT OF DEFENSE—Continued
[Congressionally Directed Spending Items]

Account	Location	Project	Amount	Requester(s)
Air NG	Illinois: Lincoln Capital Airport	Relocate Base Entrance	$3,000,000	Hare; Jackson (IL); Schock; Shimkus
Air Force	Illinois: Scott AFB	Aeromedical Evacuation Facility	$7,400,000	Jackson (IL); Costello
Navy	Indiana: Crane NSWC	Strategic Weapons System Engineering Facility	$510,000	Ellsworth
Air NG	Kansas: McConnell AFB	Upgrade DCGS	$8,700,000	Tiahrt
Army	Kentucky: Fort Campbell	Physical Fitness Complex	$900,000	Davis (TN); Tanner; Whitfield
Army	Kentucky: Fort Campbell	Chapel Complex	$14,400,000	Wamp; Tanner; Whitfield
Army NG	Kentucky: Frankfort	Joint Forces Headquarters	$334,000	Chandler
Army NG	Kentucky: London	Phase IV Aviation Operations Facility	$1,805,000	Rogers (KY)
Air NG	Kentucky: Standiford Field	Contingency Response Group Facility	$600,000	Yarmuth
Army	Louisiana: Fort Polk	Multipurpose Machine Gun Range	$6,400,000	Fleming; Alexander
Navy	Maine: Portsmouth NSY	Consolidation of Structural Shops	$2,000,000	Hodes; Pingree; Shea-Porter
Navy	Maine: Portsmouth NSY	Gate 2 Security Improvements	$7,090,000	Shea-Porter; Hodes; Pingree
Army	Maryland: Aberdeen Proving Ground	Information Processing Node, Ph 2	$956,000	Ruppersberger; Kratovil
Air Force	Maryland: Andrews AFB	Physical Fitness Facility	$930,000	Edwards (MD)
Navy	Maryland: Carderock NSWC DET	RDTE Support Facility, Ph 2	$6,520,000	Van Hollen
Army	Maryland: Fort Detrick	Auditorium and Training Center Expansion	$7,400,000	Bartlett
Army	Maryland: Fort Meade	Intersection, Rockenbach Road & Cooper Avenue	$2,350,000	Kratovil; Sarbanes

Navy	Maryland: Indian Head NSWC	Advanced Energetics Research Lab Complex, Ph 2	$16,460,000	Hoyer
Air NG	Massachusetts: Barnes ANGB	F-15 Aircraft Ready Shelters	$8,100,000	Olver
Air NG	Massachusetts: Hanscom AFB	Joint Forces Operations Center—ANG Share	$1,500,000	Tierney
Army NG	Michigan: Camp Grayling	Barracks Replacement, Ph 2	$440,000	Stupak
Army NG	Michigan: Fort Custer (Augusta)	Organizational Maintenance Shop (ADRS)	$7,732,000	Schauer
Air NG	Minnesota: Minneapolis-St.Paul IAP	Add/Alt Starbase Facility	$1,900,000	Ellison
Air NG	Mississippi: Gulfport-Biloxi RAP	Relocate Base Entrance	$6,500,000	Taylor
Army	Missouri: Fort Leonard Wood	Health Clinic	$7,800,000	Skelton
Air Force	Missouri: Whiteman AFB	EOD Operations Complex	$7,400,000	Skelton
Air Force	Missouri: Whiteman AFB	Land Acquisition North and South Boundaries	$5,500,000	Skelton
Army NG	Montana: Fort Harrison	Add/Alt Troop Medical Facility	$1,750,000	Rehberg
Army NG	Nevada: Las Vegas	Civil Support Team Ready Building	$727,000	Titus; Berkley
Air NG	New Jersey: Atlantic City IAP	Munitions Administration Facility	$1,700,000	LoBiondo
Air Force	New Jersey: McGuire AFB	Warfighter and Family Support Center	$7,900,000	Adler
Army	New Jersey: Picatinny Arsenal	Ballistic Evaluation Facility, Ph 2	$10,200,000	Frelinghuysen
Air Force	New Mexico: Cannon AFB	Dormitory (96 RM)	$450,000	Lujan
Air Force	New Mexico: Holloman AFB	Fire/Crash Rescue Station	$10,400,000	Teague
Air Force	New Mexico: Kirtland AFB	Add to Space RDTE Operations Center	$5,800,000	Heinrich
Army	New York: Fort Drum	All Weather Marksmanship Facility	$8,200,000	McHugh
Air NG	New York: Fort Drum	Reaper LRE Beddown (Wheeler Sack AAF)	$2,700,000	Maffei

DEPARTMENT OF DEFENSE—Continued
[Congressionally Directed Spending Items]

Account	Location	Project	Amount	Requester(s)
Air Reserve	New York: Niagara Falls ARS	Indoor Small Arms Range	$5,700,000	Slaughter; Lee (NY)
Army NG	North Carolina: East Flat Rock	Readiness Center Add/Alt	$2,516,000	Shuler
Army	North Carolina: Fort Bragg	Field Support Brigade Headquarters	$720,000	Kissell; McIntyre
Army NG	North Carolina: Fort Bragg	Tactical UAS Support Facility	$6,038,000	McIntyre; Kissell
Air Force	North Carolina: Seymour Johnson AFB	Radar Approach Control Complex, Ph 1	$6,900,000	Jones
Air Force	North Dakota: Minot AFB	Control Tower/Base Operations Facility	$1,710,000	Pomeroy
Army NG	Ohio: Beightler Armory	Joint Forces Headquarters (JOC) Addition	$2,000,000	Kilroy
Army NG	Ohio: Ravenna	Shoot House	$2,000,000	Ryan (OH)
Air NG	Ohio: Toledo Express Airport	Multi-Use Instructional Facility	$2,000,000	Kaptur
Air Force	Ohio: Wright-Patterson AFB	Replace West Ramp, Ph 2	$10,600,000	Turner
Air NG	Ohio: Zanesville ANGS	New Supply Warehouse	$1,000,000	Space
Air Force	Oklahoma: Tinker AFB	T-9 Noise Suppressor	$5,100,000	Fallin
Army NG	Oregon: Camp Rilea	Water Supply System	$368,000	Wu
Army NG	Oregon: Polk County	Readiness Center	$12,100,000	Schrader
Army NG	Pennsylvania: Luzerne	Readiness Center	$924,000	Carney
Navy	Rhode Island: Newport NS	Renovate Perry Hall	$8,530,000	Kennedy
Air NG	South Carolina: McEntire JRB	Joine Use Armed Forces Reserve Center	$1,300,000	Wilson; Clyburn

Air Force	South Carolina: Shaw AFB	Add/Alter USAFCENT Headquarters	$21,183,000	Spratt
Air NG	South Dakota: Joe Foss Field	Add to Munitions Maintenance Complex	$1,300,000	Herseth Sandlin
Army Reserve	Texas: Bryan	Army Reserve Center	$12,200,000	Edwards (TX)
Army	Texas: Fort Bliss	Access Control Points	$6,500,000	Reyes
Army	Texas: Fort Hood	Family Life Center	$8,500,000	Carter; Edwards (TX)
Navy Reserve	Texas: Fort Worth NAS/JRB	Replace Joint Base Communications Building	$6,170,000	Granger
Air NG	Texas: Kelly Field Annex	Add/Alt Aircraft Maintenance Shops	$7,900,000	Rodriguez; Gonzalez
Navy	Texas: Kingsville NAS	Solar Panel Array	$4,470,000	Ortiz
Army Reserve	Texas: Robstown	Tactical Equipment Maintenance Facility	$10,200,000	Ortiz
Air Force	Utah: Hill AFB	PCC Apron NW End Taxiway A	$5,100,000	Bishop (UT)
Army NG	Vermont: Ethan Allen Range	BOQ Add/Alt	$1,996,000	Welch
Navy	Virginia: Dahlgren NSWC	Electromagnetic Research & Engineering Fac Ph 2	$3,660,000	Wittman
Defense-Wide	Virginia: Dam Neck Annex	SOF Force Protection Improvements	$4,100,000	Nye
Army	Virginia: Fort Lee	Defense Access Roads	$5,000,000	Forbes
Navy	Washington: Everett NS	Small Craft Launch	$3,810,000	Larsen
Air Force	Washington: Fairchild AFB	Refueling Vehicle Maintenance Facility	$4,150,000	McMorris Rodgers
Army	Washington: Fort Lewis	Fort Lewis-McChord AFB Joint Access	$9,000,000	Smith (WA)
Navy	Washington: Indian Island NM	Ordnance Storage Pads with Covers	$13,130,000	Dicks
Army NG	West Virginia: Logan/Mingo County	Readiness Center	$501,000	Rahall
Army NG	West Virginia: Parkersburg	Readiness Center	$2,234,000	Mollohan

DEPARTMENT OF DEFENSE—Continued
[Congressionally Directed Spending Items]

Account	Location	Project	Amount	Requester(s)
Army NG	West Virginia: Parkersburg	Field Maintenance Shop	$967,000	Mollohan
Air NG	Wisconsin: General Mitchell IAP	Add/Alt KC-135 Corrosion Control Hangar	$5,000,000	Moore (WI)
Air Force	Guam: Andersen AFB	Postal Service Center	$3,500,000	Bordallo
Army NG	Puerto Rico: Camp Santiago	Urban Assault Course	$1,669,000	Pierluisi

DEPARTMENT OF VETERANS AFFAIRS
[Presidentially Directed Spending Items]

Account	Location	Project	Amount	Requester(s)	
				Administration	House
Major Construction	California: Livermore	Design and Land Purchase	$55,430,000	The President	
Major Construction	California: Long Beach	Seismic Corrections (Design)	$24,200,000	The President	
Major Construction	California: San Diego	Seismic Corrections (Design)	$18,340,000	The President	
Major Construction	Colorado: Denver	New Medical Facility	$119,000,000	The President	
Major Construction	Florida: Bay Pines	Inpatient/Outpatient Improvements	$96,800,000	The President	
Major Construction	Florida: Orlando	New Medical Facility	$371,300,000	The President	Brown, Corrine; Kosmas; Posey
Major Construction	Illinois: Abraham Lincoln Nat'l Cemetery	Gravesite Expansion and Cemetery Improvements	$38,300,000	The President	
Major Construction	Maryland: Perry Point	Replacement Community Living Center (Design)	$9,000,000	The President	
Major Construction	Massachusetts: Brockton	Long-Term Care Spinal Cord Injury Unit (Design)	$24,040,000	The President	

Major Construction	Missouri: St. Louis (JB)	Medical Fac. Improvements & Cemetery Expansion	$19,700,000	The President	
Major Construction	Missouri: St. Louis (JC)	Replace Bed Tower/Clinic Expansion (Design)	$43,340,000	The President	
Major Construction	New York: Canandaigua	Construction and Renovation (Design)	$36,580,000	The President	
Major Construction	Texas: Houston National Cemetery	Gravesite Expansion and Cemetery Improvements	$35,000,000	The President	
Major Construction	Puerto Rico: San Juan	Seismic Corrections	$42,000,000	The President	

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
ALABAMA		
ARMY		
ANNISTON DEPOT		
INDUSTRIAL AREA ELECTRIC SYSTEM UPGRADE	---	3,300
REDSTONE ARSENAL		
GATE 7 ACCESS CONTROL POINT	---	3,550
ARMY NATIONAL GUARD		
FORT MC CLELLAN		
URBAN ASSAULT COURSE	3,000	3,000
ALASKA		
ARMY		
FORT RICHARDSON		
AIRBORNE SUSTAINMENT TRAINING COMPLEX	6,100	6,100
TRAINING AIDS CENTER	2,050	2,050
WARRIOR IN TRANSITION COMPLEX	43,000	43,000
FORT WAINWRIGHT		
AVIATION TASK FORCE COMPLEX, PH 1, INCR 1	125,000	95,000
AVIATION UNIT OPERATIONS COMPLEX	19,000	19,000
RAILHEAD COMPLEX	26,000	26,000
WARRIOR IN TRANSITION COMPLEX	28,000	28,000
AIR FORCE		
CLEAR AFS		
POWER PLANT FACILITY	24,300	24,300
ELMENDORF AFB		
F-22 WEAPONS LOAD TRAINING FACILITY	12,600	12,600
RED FLAG ALASKA ADD/ALTER OPERATIONS CENTER	3,100	3,100
DEFENSE-WIDE		
ELMENDORF AFB		
AEROMEDICAL SERVICES/MENTAL HEALTH CLINIC	25,017	25,017
FORT RICHARDSON		
HEALTH CLINIC	3,518	3,518
ARIZONA		
ARMY		
FORT HUACHUCA		
BATTALION HEADQUARTERS UAV	6,000	6,000
FIRE STATION, TWO COMPANY	---	6,700
UAV ER/MPER/MP	15,000	15,000
NAVY		
YUMA		
AIRCRAFT MAINTENANCE HANGAR (PHASE 1)	27,050	27,050
AIRFIELD ELECTRICAL DISTRIBUTION AND CONTROL	1,720	1,720
AIR FORCE		
DAVIS-MONTHAN AFB		
CSAR HC-130J INFRASTRUCTURE	4,800	4,800
CSAR HC-130J RESCUE SQUADRON OPERATIONS FACILITY	8,700	8,700
CSAR HC-130J SIMULATOR FACILITY	8,400	8,400
DORMITORY (144 RM)	20,000	20,000
ARMY NATIONAL GUARD		
CAMP NAVAJO		
COMBAT PISTOL QUALIFICATION COURSE	3,000	3,000
AIR NATIONAL GUARD		
DAVIS MONTHAN AFB		
TFI-PREDATOR BEDDOWN-FOC	5,600	5,600
NAVY RESERVE		
PHOENIX		
RESERVE CENTER MOVE TO LUKE AFB, NOSC PHOENIX	10,986	10,986
ARKANSAS		
ARMY		
PINE BLUFF ARSENAL		
FUSE & DETONATOR MAGAZINE, DEPOT LEVEL	25,000	25,000

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
AIR FORCE		
LITTLE ROCK AFB		
C-130 FLIGHT SIMULATOR ADDITION	5,800	5,800
SECURITY FORCES OPERATIONS FACILITY	---	10,400
CALIFORNIA		
ARMY		
FORT IRWIN		
MOUT ASSAULT COURSE, PH 4	9,500	9,500
NAVY		
BRIDGEPORT MWTC		
COMMISSARY	---	6,830
FIRE STATION RENOVATION	4,460	4,460
CAMP PENDLETON, CALIFORNIA		
ANGLICO OPERATIONS COMPLEX	25,190	25,190
AVIATION TRANSMITTER/RECEIVER SITE	13,560	13,560
BEQ	39,610	39,610
COMMUNICATIONS/ELECTRONICS MAINTENANCE FACILITY	13,170	13,170
COMMUNICATIONS UPGRADES	79,492	79,492
ELECTRICAL DISTRIBUTION SYSTEM	76,950	76,950
ENLISTED DINING FACILITY	32,300	32,300
ENLISTED DINING FACILITY - EDSON RANGE	37,670	37,670
EXPAND COMBAT AIRCRAFT LOADING APRON	12,240	12,240
EXPANSION OF SOUTHERN REGION TERTIARY TREATMENT PLANT TO 7.5 MGD	55,180	55,180
GAS/ELECTRICAL UPGRADES	51,040	51,040
NORTH REGION TERTIARY TREATMENT PLANT (PH 1, INCR 1)	142,330	112,330
OPERATIONS ACCESS POINTS	12,740	12,740
RECON BATTALION OPERATIONS COMPLEX	77,660	77,660
RECRUIT BARRACKS - FIELD/K-SPAN	23,200	23,200
RECRUIT BARRACKS - SCHOOL OF INFANTRY	53,320	53,320
RECRUIT MARKSMANSHIP TRAINING FACILITY	13,730	13,730
WEAPONS AND FIELD TRAINING BATTALION SUPPORT FACILITIES	15,780	15,780
EDWARDS AIR FORCE BASE		
EDWARDS RAMP EXTENSION	3,007	3,007
MIRAMAR		
AIRCRAFT PARKING APRON MODIFICATION	9,280	9,280
MONTEREY NSA		
MARINE METEOROLOGY CENTER	---	10,240
POINT LOMA ANNEX		
ADD/ALT MARINE MAMMAL SURGICAL CENTER	---	2,330
PUBLIC WORKS SHOPS CONSOLIDATION	8,730	8,730
SAN DIEGO		
MESSHALL EXPANSION	23,590	23,590
TWENTYNINE PALMS, CALIFORNIA		
BEQ	37,290	37,290
BEQ	37,290	37,290
COMMUNICATIONS/ELECTRONICS MAINTENANCE/STORAGE	12,660	12,660
CONSOLIDATED ARMORY - TANKS	12,670	12,670
CONSTRUCT ROADS - NORTH MAINSIDE	29,360	29,360
DINING FACILITY - NORTH MAINSIDE	17,200	17,200
ELECTRICAL INFRASTRUCTURE UPGRADE - 34.5KV TO 115KV	46,220	46,220
ELECTRICAL POWER PLANT/CO-GEN/GAS TURBINE - NORTH	53,260	53,260
HIGH TEMPERATURE HOT WATER/CHILLED WATER SYSTEM	25,790	25,790
INDUSTRIAL WASTE WATER PRETREATMENT SYSTEM	3,330	3,330
LAYDOWN SITE WORK - NORTH MAINSIDE	21,740	21,740
MAINTENANCE SHOP - TRACKED	19,780	19,780
MAINTENANCE SHOP - WHEELED	16,040	16,040
MAINTENANCE SUNSHADES - WHEELED	12,580	12,580
NATURAL GAS SYSTEM EXTENSION	19,990	19,990
SECONDARY ELECTRICAL DISTRIBUTION - NORTH MAINSIDE	31,720	31,720
SEWAGE SYSTEM IMPROVEMENTS AND LIFT STATION	5,800	5,800
STATION COMM FACILITY AND INFRASTRUCTURE	49,040	49,040

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
SUB-STATION AND ELECTRICAL UPGRADES	31,310	31,310
WATER IMPROVEMENTS AND STORAGE TANK	30,610	30,610
AIR FORCE		
LOS ANGELES AFB		
CONSOLIDATED PARKING AREA, PH 1	---	8,000
TRAVIS AFB		
CONSTRUCT KC-10 CARGO LOAD TRAINING FACILITY	6,900	6,900
TAXIWAY MIKE BYPASS ROAD	---	6,000
VANDENBERG AFB		
CHILD DEVELOPMENT CENTER	13,000	13,000
DEFENSE-WIDE		
CORONADO (LA POSTA)		
SOF CLOSE QUARTERS COMBAT TRAINING FACILITY	15,722	15,722
EL CENTRO		
AIRCRAFT DIRECT FUELING STATION	11,000	11,000
POINT LOMA ANNEX		
REPLACE FUEL STORAGE FAC INCR 2	92,300	92,300
TRAVIS AFB		
REPLACE FUEL DISTRIBUTION SYSTEM	15,357	15,357
ARMY NATIONAL GUARD		
LOS ALAMITOS		
READINESS CENTER PH1	31,000	31,000
AIR NATIONAL GUARD		
SOUTHERN CALIFORNIA LOGISTICS AIRPORT (VICTORVILLE)		
TFI-PREDATOR BEDDOWN-FLIGHT TRAINING UNIT/LAUNCH & RECOVERY ELEMENT SITE	8,400	8,400
ARMY RESERVE		
CAMP PENDLETON		
ARMY RESERVE CENTER	19,500	19,500
LOS ANGELES		
ARMY RESERVE CENTER	29,000	29,000
NAVY RESERVE		
ALAMEDA		
RESERVE TRAINING CENTER	5,960	5,960
AIR FORCE RESERVE		
MARCH ARB		
SMALL ARMS FIRING RANGE	---	9,800
COLORADO		
ARMY		
FORT CARSON, COLORADO		
AUTOMATED MULTIPURPOSE MACHINE GUN RANGE	7,400	7,400
AUTOMATED QUALIFICATION TRAINING RANGE	11,000	11,000
BARRACKS & DINING, INCREMENT 2	60,000	60,000
BRIGADE COMPLEX	69,000	69,000
BRIGADE COMPLEX, PH 1	102,000	102,000
COMMISSARY	35,000	35,000
CONVOY LIVE FIRE RANGE	6,500	6,500
MODIFIED RECORD FIRE RANGE	4,450	4,450
RAILROAD TRACKS	14,000	14,000
SCOUT/RECCE GUNNERY COMPLEX	16,000	16,000
TRAINING AIDS CENTER	18,500	18,500
URBAN ASSAULT COURSE	3,100	3,100
WARRIOR IN TRANSITION (WT) COMPLEX	56,000	56,000
AIR FORCE		
PETERSON AFB		
C-130 SQUAD OPS/AIRCRAFT MAINTENANCE UNIT (TFI)	5,200	5,200
EAST GATE REALIGNMENT	---	7,200
NATIONAL SECURITY SPACE INSTITUTE	19,900	19,900
U.S. AIR FORCE ACADEMY		
ADD TO CADET FITNESS CENTER	17,500	17,500
DEFENSE-WIDE		
FORT CARSON		
HEALTH AND DENTAL CLINIC	52,773	52,773
SOF BATTALION OPS COMPLEX	45,200	45,200
SOF MILITARY WORKING DOG FACILITY	3,046	3,046

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
CHEMICAL DEMILITARIZATION CONSTRUCTION, DEFENSE-WIDE		
PUEBLO DEPOT		
AMMUNITION DEMILITARIZATION FACILITY, PH XI	92,500	92,500
ARMY RESERVE		
COLORADO SPRINGS		
ARMY RESERVE CENTER/LAND	13,000	13,000
AIR FORCE RESERVE		
SCHRIEVER AFB		
WING HEADQUARTERS	10,200	10,200
CONNECTICUT		
NAVY		
NEW LONDON NSB		
MK-48 TORPEDO MAGAZINE	---	6,570
AIR NATIONAL GUARD		
BRADLEY IAP		
CNAF BEDDOWN - UPGRADE FACILITIES	---	9,000
ARMY RESERVE		
BRIDGEPORT		
ARMY RESERVE CENTER/LAND	18,500	18,500
DELAWARE		
AIR FORCE		
DOVER AFB		
C-5 CARGO AIRCRAFT MAINT TRAINING FACILITY P1	5,300	5,300
CONSOLIDATED COMMUNICATIONS FACILITY	12,100	12,100
FLORIDA		
ARMY		
EGLIN AFB		
ANTI-ARMOR, TRACKING & LIVE FIRE RANGE	3,400	3,400
AUTOMATED QUALIFICATION/TRAINING RANGE	12,000	12,000
BASIC 10M - 25M FIRING RANGE (ZERO)	3,050	3,050
GRENADE LAUNCHER RANGE	1,600	1,600
HAND GRENADE QUALIFICATION COURSE	1,400	1,400
INDOOR FIRING RANGE	8,900	8,900
LIGHT DEMOLITION RANGE	2,200	2,200
LIVE FIRE EXERCISE BREACH FACILITY	4,950	4,950
LIVE FIRE EXERCISE SHOOTHOUSE	8,000	8,000
NON-STANDARD SMALL ARMS RANGE	3,400	3,400
OPERATIONS COMPLEX, PH 3	80,000	80,000
URBAN ASSAULT COURSE	2,700	2,700
MIAMI DORAL		
SOUTHERN COMMAND HEADQUARTERS, INCR 3	55,400	55,400
NAVY		
BLOUNT ISLAND		
PORT OPERATIONS FACILITY	3,760	3,760
EGLIN AFB		
BACHELOR ENLISTED QUARTERS, EOD SCHOOL, PHASE 2	26,287	26,287
F-35 AIRCRAFT PARKING APRON	11,252	---
F-35 HYDRANT REFUELING SYSTEM, PH 1	6,208	---
F-35 JP8 FLIGHTLINE FILLSTANDS	3,492	---
F-35 JP8 WEST SIDE BULK TANK UPGRADE	621	---
F-35 PARALLEL TAXIWAY LADDER	931	---
F-35 POL OPERATIONS FACILITY	2,056	---
JACKSONVILLE		
P-8/MULTI-MISSION MARITIME AIRCRAFT FACILITIES MODIFICATION	5,917	5,917
MAYPORT		
CHANNEL DREDGING	46,303	46,303
FITNESS CENTER	---	26,360
WHARF CHARLIE REPAIR	29,682	29,682
PENSACOLA		
CORRY A SCHOOL BACHELOR ENLISTED QUARTERS R	22,950	22,950
SIMULATOR ADDITION FOR UNDERGRADUATE MILITARY FLIGHT OFFICER PROGRAM	3,211	3,211

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
WHITING FIELD		
T-6B JOINT PRIMARY AIRCRAFT TRAINING SYSTEM OPS PARALOFT FACILITY	4,120	4,120
AIR FORCE		
EGLIN AFB		
CONSTRUCT DORMITORY (96 RM)	11,000	11,000
F-35 AIRCRAFT PARKING APRON	16,400	27,652
F-35 DUKE CONTROL TOWER	3,420	3,420
F-35 HYDRANT REFUELING SYSTEM PHASE 1	8,100	14,308
F-35 JP-8 WEST SIDE BULK FUEL TANK UPGRADES	960	1,581
F-35 JPS FLIGHTLINE FILLSTANDS	5,400	8,892
F-35 LIVE ORDINANCE LOAD FACILITY	9,900	9,900
F-35 PARELLEL TAXIWAY LADDER	1,440	2,371
F-35 POL OPS FACILITY	3,180	5,236
FLIGHT TEST OPERATIONS FACILITY (413 FLTS)	---	9,400
HURLBURT FIELD		
ELECTRICAL DISTRIBUTION SUBSTATION	8,300	8,300
REFUELING VEHICLE MAINTENANCE FACILITY	2,200	2,200
MACDILL AFB		
CENTRAL COMMAND COMMANDANT FACILITY	15,300	15,300
CONSOLIDATED COMMUNICATIONS FACILITY	---	21,000
CHILD DEVELOPMENT CENTER	7,000	7,000
DORMITORY (120 ROOM)	16,000	16,000
DEFENSE-WIDE		
EGLIN AFB		
SOF MILITARY WORKING DOG FACILITY	3,046	3,046
HURLBURT FIELD		
SOF SIMULATOR FACILITY FOR MC-130 (RECAP)	8,156	8,156
JACKSONVILLE IAP		
REPLACE JET FUEL STORAGE COMPLEX	11,500	11,500
ARMY RESERVE		
PANAMA CITY		
ARMY RESERVE CENTER/LAND	7,300	7,300
WEST PALM BEACH		
ARMY RESERVE CENTER/LAND	26,000	26,000
GEORGIA		
ARMY		
FORT BENNING		
BATTLE LAB	30,000	30,000
COMBINED ARMS COLLECTIVE TRAINING FACILITY	10,800	10,800
DINING FACILITY	15,000	15,000
FIRE AND MOVEMENT RANGE	2,800	2,800
TRAINEE BARRACKS COMPLEX, PH 1	74,000	74,000
TRAINING AREA TANK TRAILS	9,700	9,700
TRAINING BATTALION COMPLEX	38,000	38,000
TRAINING BATTALION COMPLEX, PH 1	31,000	31,000
TRAINING BATTALION COMPLEX, PH 1	31,000	31,000
WARRIOR IN TRANSITION (WT) COMPLEX	53,000	53,000
FORT GILLEM		
FORENSIC LAB	10,800	10,800
FORT STEWART, GEORGIA		
AUTOMATED SNIPER FIELD FIRE RANGE	3,400	3,400
BARRACKS & DINING, INCREMENT 2	80,000	80,000
BRIGADE COMPLEX	93,000	93,000
WARRIOR IN TRANSITION (WT) COMPLEX	49,000	49,000
NAVY		
ALBANY MCLB		
WEAPONS MAINTENANCE HARDSTAND FACILITY	---	4,870
AIR FORCE		
ROBINS AFB		
HOT CARGO PAD/TAXIWAY	---	6,200
DEFENSE-WIDE		
FORT BENNING		
BLOOD DONOR CENTER REPLACEMENT	12,313	12,313
DENTAL CLINIC	4,887	4,887

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
SOF EXPAND BATTALION HEADQUARTERS	3,046	3,046
WILSON ELEMENTARY SCHOOL CONSTRUCT GYMNASIUM	2,330	2,330
FORT STEWART		
HEALTH AND DENTAL CLINIC	26,386	26,386
NEW ELEMENTARY SCHOOL	22,502	22,502
NEW ELEMENTARY SCHOOL	22,501	22,501
ARMY NATIONAL GUARD		
FORT BENNING		
READINESS CENTER	15,500	15,500
HUNTER AAF		
READINESS CENTER	---	8,967
ARMY RESERVE		
ATLANTA		
ARMY RESERVE CENTER/LAND	14,000	14,000
HAWAII		
ARMY		
SCHOFIELD BARRACKS		
VEHICLE MAINTENANCE SHOP	63,000	63,000
VEHICLE MAINTENANCE SHOP	36,000	36,000
WARRIOR IN TRANSITION (WT) BARRACKS	55,000	55,000
WARRIOR IN TRANSITION COMPLEX	30,000	30,000
WHEELER AAF		
REGIONAL SATELLITE COMMUNICATION INFORMATION CENTER	7,500	7,500
NAVY		
OAHU		
RANGE, 1000 - PUULOA	5,380	5,380
PEARL HARBOR		
ASIA PACIFIC CENTER FOR SECURITY STUDIES CONFERENCE & TECHNOLOGY LEARNING CENTER	12,775	12,775
MISSILE MAGAZINES (5), WEST LOCH	22,407	22,407
PACIFIC FLEET SUBMARINE DRIVE-IN MAGNETIC SILENCING FACILITY (INCREMENT 3)	8,645	8,645
AIR FORCE		
HICKAM AFB		
GROUND CONTROL TOWER	---	4,000
WHEELER AAF		
AIR SUPPORT OPERATIONS CENTER COMPLEX	15,000	15,000
DEFENSE-WIDE		
FORD ISLAND		
PACIFIC OPERATIONS FACILITY UPGRADE	9,633	9,633
AIR NATIONAL GUARD		
HICKAM AFB		
TFI - F-22 LOW OBSERVABLE/COMPOSITE REPAIR FACILITY	26,000	26,000
TFI-F-22 PARKING APRON AND TAXIWAYS	7,000	7,000
IDAHO		
AIR FORCE		
MOUNTAIN HOME AFB		
LOGISTICS READINESS CENTER	20,000	20,000
ARMY NATIONAL GUARD		
GOWEN FIELD		
COMBINED ARMS COLLECTIVE TRAINING FACILITY	16,100	16,100
ILLINOIS		
AIR FORCE		
SCOTT AFB		
AEROMEDICAL EVACUATION FACILITY	---	7,400
AIR NATIONAL GUARD		
LINCOLN CAPITAL AIRPORT		
RELOCATE BASE ENTRANCE	---	3,000
ARMY RESERVE		
CHICAGO		
ARMY RESERVE CENTER	23,000	23,000

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
NAVY RESERVE		
JOLIET ARMY AMMUNITION PLANT		
RESERVE TRAINING CENTER	7,957	7,957
INDIANA		
ARMY NATIONAL GUARD		
MUSCATATUCK		
COMBINED ARMS COLLECTIVE TRAINING FACILITY PH 2	10,100	10,100
KANSAS		
ARMY		
FORT RILEY		
ADVANCED WASTE WATER TREATMENT PLANT	28,000	28,000
BATTALION COMPLEX	59,000	59,000
BRIGADE COMPLEX	49,000	49,000
IGLOO STORAGE, INSTALLATION	7,200	7,200
LAND VEHICLE FUELING FACILITY	3,700	3,700
TRAINING AIDS CENTER	15,500	15,500
AIR NATIONAL GUARD		
MCCONNELL AFB		
UPGRADE DCGS	---	8,700
KENTUCKY		
ARMY		
FORT CAMPBELL		
CHAPEL COMPLEX	---	14,400
FORT KNOX		
WARRIOR IN TRANSITION (WT) COMPLEX	70,000	70,000
DEFENSE-WIDE		
FORT CAMPBELL		
HEALTH CLINIC	8,600	8,600
SOF BATTALION OPERATIONS COMPLEX	29,289	29,289
SOF MILITARY WORKING DOG FACILITY	3,046	3,046
CHEMICAL DEMILITARIZATION CONSTRUCTION, DEFENSE-WIDE		
BLUE GRASS ARMY DEPOT		
AMMUNITION DEMILITARIZATION PH X	54,041	54,041
LOUISIANA		
ARMY		
FORT POLK		
LAND PURCHASES AND CONDEMNATION	17,000	17,000
MULTIPURPOSE MACHINE GUN RANGE	---	6,400
WARRIOR IN TRANSITION (WT) COMPLEX	32,000	32,000
MAINE		
NAVY		
PORTSMOUTH NSY		
GATE 2 SECURITY IMPROVEMENTS	---	7,090
AIR NATIONAL GUARD		
BANGOR IAP		
REPLACE AIRCRAFT MAINTENANCE HANGAR/SHOPS	28,000	28,000
MARYLAND		
ARMY		
FORT DETRICK		
AUDITORIUM AND TRAINING CENTER EXPANSION	---	7,400
SATELLITE COMMUNICATIONS CENTER	18,000	18,000
SATELLITE COMMUNICATIONS FACILITY	21,000	21,000
FORT MEADE		
INTERSECTION, ROCKENBACH ROAD & COOPER AVE	---	2,350
NAVY		
CARDEROCK		
RDTE SUPPORT FACILITY, PH 2	---	6,520
PATUXENT RIVER		
SPECIAL COMMUNICATIONS ENGINEERING FACILITY	---	11,043

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
AIR FORCE		
ANDREWS AFB		
REPLACE MUNITIONS STORAGE AREA	9,300	9,300
DEFENSE-WIDE		
ABERDEEN PROVING GROUND		
US ARMY MEDICAL RESEARCH INSTITUTE OF CHEMICAL DEFENSE REPLACEMENT, INC II	111,400	111,400
FORT DETRICK		
BOUNDARY GATE AT NALIN POND	10,750	10,750
EMERGENCY SERVICE CENTER	16,125	16,125
NATIONAL INTERAGENCY BIODEFENSE CAMPUS TRUCK INSPECTION STATION & ROAD	2,932	2,932
US ARMY MEDICAL RESEARCH INSTITUTE OF INFECTIOUS DISEASES STAGE I, INC IV	108,000	28,000
FORT MEADE		
MISSION SUPPORT - PERIMETER SECURE ANTI-TERRORISM	8,800	8,800
SOUTH CAMPUS UTILITY PLANT	195,000	195,000
AIR NATIONAL GUARD		
ANDREWS AFB		
REPLACE MUNITIONS MAINTENANCE AND STORAGE COMPLEX	14,000	14,000
MASSACHUSETTS		
ARMY NATIONAL GUARD		
HANSCOM AFB		
ARMED FORCES RESERVE CENTER (JOINT FORCES HQ)	29,000	29,000
AIR NATIONAL GUARD		
BARNES ANGB		
F-15 AIRCRAFT READY SHELTERS	---	8,100
MICHIGAN		
ARMY NATIONAL GUARD		
FORT CUSTER (AUGUSTA)		
ORGANIZATIONAL MAINTENANCE SHOP (ADRS)	---	7,732
MINNESOTA		
DEFENSE-WIDE		
DULUTH IAP		
JET FUEL STOARGE COMPLEX	15,000	15,000
ARMY NATIONAL GUARD		
ARDEN HILLS		
READINESS CENTER PH2	6,700	6,700
CAMP RIPLEY		
URBAN ASSAULT COURSE	1,710	1,710
ARMY RESERVE		
FORT SNELLING (MINNEAPOLIS)		
ARMY RESERVE CENTER	12,000	12,000
MISSISSIPPI		
ARMY NATIONAL GUARD		
CAMP SHELBY		
COMBINED ARMS COLLECTIVE TRAINING FACILITY ADD/ALT	16,100	16,100
AIR NATIONAL GUARD		
GULFPORT-BILOXI RAP		
RELOCATE BASE ENTRANCE	---	6,500
AIR FORCE RESERVE		
KEESLER AFB		
AERIAL PORT SQUADRON FACILITY	9,800	9,800
MISSOURI		
ARMY		
FORT LEONARD WOOD		
AUTOMATED-AIDED INSTRUCTION FACILITY	27,000	27,000
HEALTH CLINIC	---	7,800
TRANSIENT ADVANCED TRAINEE BARRACKS, PH 1	99,000	99,000
WARRIOR IN TRANSITION COMPLEX	19,500	19,500
WHEELED VEHICLE DRIVERS COURSE	17,500	17,500

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
AIR FORCE		
WHITEMAN AFB		
EOD OPERATIONS COMPLEX	---	7,400
LAND ACQUISITION, NORTH AND SOUTH BOUNDARIES	---	5,500
DEFENSE-WIDE		
FORT LEONARD WOOD		
DENTAL CLINIC ADDITION	5,570	5,570
ARMY NATIONAL GUARD		
BOONVILLE		
READINESS CENTER ADD/ALT	1,800	1,800
NEBRASKA		
ARMY NATIONAL GUARD		
LINCOLN		
ARMED FORCES RESERVE CENTER (JOINT FORCES HQ)	23,000	23,000
AIR NATIONAL GUARD		
LINCOLN MAP		
JOINT FORCES OPERATIONS CENTER - ANG SHARE	1,500	1,500
NEVADA		
AIR FORCE		
CREECH AFB		
UNMANNED AERIAL SYSTEM AT/FP SECURITY UPDATES	2,700	2,700
ARMY NATIONAL GUARD		
NORTH LAS VEGAS		
READINESS CENTER	26,000	26,000
NEW JERSEY		
ARMY		
PICATINNY ARSENAL		
BALLISTIC EVALUATION FACILITY, PH 2	---	10,200
AIR FORCE		
MCGUIRE AFB		
WARFIGHTER & FAMILY SUPPORT CENTER	---	7,900
NEW MEXICO		
AIR FORCE		
CANNON AFB		
CONSOLIDATED COMMUNICATION FACILITY	15,000	15,000
HOLLOMAN AFB		
F-22A CONSOLIDATED MUNITIONS MAINTENANCE (TFI)	5,500	5,500
FIRE/CRASH RESCUE STATION	---	10,400
KIRTLAND AFB		
ADD TO SPACE RDTE OPERATIONS CENTER	---	5,800
HC-130J SIMULATOR FACILITY	8,700	8,700
MC-130J SIMULATOR FACILITY	8,000	8,000
DEFENSE-WIDE		
CANNON AFB		
SOF AIRCRAFT MAINTENANCE UNIT ADDITION (CV-22)	11,595	11,595
SOF FUEL CELL HANGAR (MC-130)	41,269	41,269
ARMY NATIONAL GUARD		
SANTA FE		
ARMY AVIATION SUPPORT FACILITY	39,000	39,000
NEW YORK		
ARMY		
FORT DRUM		
ALL WEATHER MARKSMANSHIP FACILITY	---	8,200
BARRACKS	57,000	57,000
WARRIOR IN TRANSITION COMPLEX	21,000	21,000
WATER SYSTEM EXPANSION	6,500	6,500
AIR NATIONAL GUARD		
FORT DRUM (WHEELER SACK AAF)		
REAPER LRE BEDDOWN	---	2,700

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
ARMY RESERVE		
ROCHESTER		
ARMY RESERVE CENTER/LAND	13,600	13,600
AIR FORCE RESERVE		
NIAGARA FALLS ARS		
INDOOR SMALL ARMS RANGE	---	5,700
NORTH CAROLINA		
ARMY		
FORT BRAGG		
AUTOMATED MULTIPURPOSE MACHINE GUN RANGE	4,350	4,350
COMPANY OPERATIONS FACILITY	3,300	3,300
SIMULATIONS CENTER	50,000	50,000
TRANSIENT TRAINING BARRACKS COMPLEX	16,500	16,500
VEHICLE MAINTENANCE SHOP	19,500	19,500
VEHICLE MAINTENANCE SHOP	17,500	17,500
SUNNY POINT MILITARY OCEAN TERMINAL		
LIGHTNING PROTECTION SYSTEM	25,000	25,000
TOWERS	3,900	3,900
NAVY		
CAMP LEJEUNE		
4TH INFANTRY BATTALION OPS COMPLEX	55,150	55,150
BEQ - WALLACE CREEK	34,160	34,160
BEQ - WALLACE CREEK	43,480	43,480
BEQ - WALLACE CREEK	44,390	44,390
BEQ - WALLACE CREEK	44,390	44,390
BEQ - WALLACE CREEK	42,110	42,110
CONSOLIDATED INFORMATION TECHNOLOGY/TELECOM COMPLEX	46,120	46,120
FIELD TRAINING FACILITY - DEVIL DOG - SCHOOL OF INFANTRY	37,170	37,170
MAINTENANCE/OPS COMPLEX	52,390	52,390
MILITARY POLICE WORKING DOG KENNEL - RELOCATION	8,370	8,370
NEW BASE ENTRY POINT AND ROAD (PHASE 1)	79,150	79,150
PHYSICAL FITNESS CENTER	39,760	39,760
PRE-TRIAL DETAINEE FACILITY	18,580	18,580
ROAD NETWORK - WALLACE CREEK	15,130	15,130
SCHOOL OF INFANTRY-EAST FACILITIES - CAMP GEIGER	56,940	56,940
UTILITY EXPANSION - COURTHOUSE BAY	56,280	56,280
CHERRY POINT MARINE CORPS AIR STATION		
EMERGENCY MEDICAL SERVICES/FIRE VEHICLE FACILITY	10,600	10,600
ORDNANCE MAGAZINES	12,360	12,360
NEW RIVER		
APRON EXPANSION (PHASE 2)	35,600	35,600
GYMNASIUM/OUTDOOR POOL	19,920	19,920
PARALLEL TAXIWAY	17,870	17,870
TACTICAL SUPPORT VAN PAD ADDITION	5,490	5,490
VMMT-204 MAINTENANCE HANGAR - PHASE 3	28,210	28,210
AIR FORCE		
SEYMOUR JOHNSON AFB		
RADAR APPROACH CONTROL COMPLEX, PH 1	---	6,900
DEFENSE-WIDE		
CAMP LEJEUNE		
SOF ACADEMIC INSTRUCTION FACILITY EXPANSION	11,791	11,791
FORT BRAGG		
ALBRITTON JUNIOR HIGH SCHOOL ADDITION	3,439	3,439
CONSOLIDATED HEALTH CLINIC	26,386	26,386
HEALTH CLINIC	31,272	31,272
SOF BATTALION & COMPANY HQ	15,500	15,500
SOF BATTALION HEADQUARTERS FACILITY	13,000	13,000
SOF MILITARY WORKING DOG FACILITY	1,125	1,125
SOF MILITARY WORKING DOG FACILITY	3,046	3,046
SOF OPERATIONS ADDITION NORTH	27,513	27,513
SOF OPERATIONS SUPPORT ADDITION	13,756	13,756
SOF TACTICAL UAV HANGAR	2,948	2,948
SPECIAL OPS PREP & CONDITIONING COURSE	24,600	24,600

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
ARMY NATIONAL GUARD		
EAST FLAT ROCK		
READINESS CENTER ADD/ALT	---	2,516
FORT BRAGG		
TACTICAL UAS SUPPORT FACILITY	---	6,038
NORTH DAKOTA		
AIR FORCE		
MINOT AFB		
MISSILE PROCEDURES TRAINING OPERATIONS	10,000	10,000
MUNITIONS TRAILER STORAGE FACILITY	1,500	1,500
OHIO		
AIR FORCE		
WRIGHT-PATTERSON AFB		
CONVERSION FOR ADVANCED POWER RESEARCH LAB	21,000	21,000
INFORMATION TECHNOLOGY COMPLEX PH 1	27,000	27,000
REPLACE WEST RAMP	---	10,600
AIR NATIONAL GUARD		
MANSFIELD LAHM AIRPORT		
TFI - RED HORSE SQUADRON BEDDOWN	11,400	11,400
ARMY RESERVE		
CINCINNATI		
ARMY RESERVE CENTER/LAND	13,000	13,000
OKLAHOMA		
ARMY		
FORT SILL		
AUTOMATED INFANTRY SQUAD BATTLE COURSE	3,500	3,500
BARRACKS	65,000	65,000
WARRIOR IN TRANSITION COMPLEX	22,000	22,000
MCALESTER AAP		
GENERAL PURPOSE STORAGE BUILDING	11,200	11,200
HIGH EXPLOSIVE MAGAZINE, DEPOT LEVEL	1,300	1,300
AIR FORCE		
ALTUS AFB		
REPAIR TAXIWAYS	20,300	20,300
TINKER AFB		
BUILDING 3001 HANGAR DOOR	13,037	13,037
T-9 NOISE SUPPRESSOR	---	5,100
DEFENSE-WIDE		
ALTUS AFB		
REPLACE UPLOAD FACILITY	2,700	2,700
FORT SILL		
DENTAL CLINIC	10,554	10,554
AIR NATIONAL GUARD		
WILL ROGERS WORLD AIRPORT		
TFI - AIR SUPPORT OPERATIONS SQUADRON BEDDOWN	7,300	7,300
OREGON		
ARMY NATIONAL GUARD		
POLK COUNTY		
READINESS CENTER	---	12,100
PENNSYLVANIA		
ARMY RESERVE		
ASHLEY		
ARMY RESERVE CENTER	9,800	9,800
HARRISBURG		
ARMY RESERVE CENTER	7,600	7,600
NEWTON SQUARE		
ARMY RESERVE CENTER/LAND	20,000	20,000
UNIONTOWN		
ARMY RESERVE CENTER/LAND	11,800	11,800

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
RHODE ISLAND		
NAVY		
NEWPORT		
OFFICER TRAINING COMMAND QUARTERS	45,803	45,803
RENOVATE PERRY HALL/TRAINING SUPPORT FACILITIES	---	8,530
SOUTH CAROLINA		
ARMY		
CHARLESTON NAVAL WEAPON STATION		
PIER AND LOADING/UNLOADING RAMPS	5,700	5,700
RAILROAD TRACKS	12,000	12,000
STAGING AREA	4,100	4,100
FORT JACKSON		
ADVANCED SKILLS TRAINEE BARRACKS	32,000	32,000
INFILTRATION COURSE	1,900	1,900
MODIFIED RECORD FIRE RANGE	3,600	3,600
TRAINING BATTALION COMPLEX	66,000	66,000
NAVY		
BEAUFORT		
WIDEBODY AIRCRAFT FUEL LANE	1,280	1,280
PARRIS ISLAND		
ELECTRICAL SUBSTATION AND IMPROVEMENTS	6,972	6,972
AIR FORCE		
SHAW AFB		
ADD/ALT USAFCENT HEADQUARTERS	---	21,183
ARMY NATIONAL GUARD		
EASTOVER		
ARMY AVIATION SUPPORT FACILITY ADD/ALT	26,000	26,000
GREENVILLE		
ARMY AVIATION SUPPORT FACILITY	40,000	40,000
NAVY RESERVE		
CHARLESTON		
RESERVE VEHICLE MAINTENANCE FACILITY	4,240	4,240
TEXAS		
ARMY		
FORT BLISS		
AIRCRAFT FUEL STORAGE	10,800	10,800
AUTOMATED INFANTRY PLATOON BATTLE COURSE	7,000	7,000
AUTOMATED MULTIPURPOSE MACHINE GUN RANGE	6,900	6,900
AUTOMATED SNIPER FIELD FIRE RANGE	4,250	4,250
BRIGADE STAGING AREA COMPLEX	14,800	14,800
DIGITAL MULTIPURPOSE RANGE COMPLEX	45,000	45,000
FIRE AND MILITARY POLICE STATIONS	16,500	16,500
KNOWN DISTANCE RANGE	4,750	4,750
LIGHT DEMOLITION RANGE	2,400	2,400
SCOUT/RECCE GUNNERY COMPLEX	17,000	17,000
SIMULATION CENTER	23,000	23,000
VEHICLE MAINTENANCE & COMPANY OPS FACILITY	31,000	31,000
VEHICLE MAINTENANCE SHOP	16,000	16,000
VEHICLE MAINTENANCE SHOP	20,000	20,000
FORT HOOD		
AUTOMATED MULTIPURPOSE MACHINE GUN RANGE	6,700	6,700
FAMILY LIFE CENTER	---	8,500
URBAN ASSAULT COURSE	2,400	2,400
VEHICLE MAINTENANCE SHOP	23,000	23,000
FORT SAM HOUSTON		
ACCESS CONTROL POINT AND ROAD IMPROVEMENTS	10,800	10,800
GENERAL INSTRUCTION BUILDING	9,000	9,000
NAVY		
CORPUS CHRISTI		
OPERATIONAL FACILITIES FOR T-6	19,764	19,764
KINGSVILLE NAS		
SOLAR PANEL ARRAY	---	4,470

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
AIR FORCE		
DYESS AFB		
C-130J ALTER HANGAR	4,500	4,500
GOODFELLOW AFB		
JOINT INTEL TECHNICAL TRAINING FACILITY, PH 1 (TFI)	18,400	18,400
STUDENT DORMITORY (100 RM)	14,000	14,000
LACKLAND AFB		
BASIC MILITARY TRAINING SATELLITE CLASSROOM/ DINING FACILITY	32,000	32,000
EVASION, CONDUCT AFTER CAPTURE TRAINING	4,879	4,879
RECRUIT DORMITORY 2, PHASE 2	77,000	77,000
DEFENSE-WIDE		
FORT BLISS		
HEALTH AND DENTAL CLINIC	30,295	30,295
HOSPITAL REPLACEMENT INCR 1	86,975	86,975
FORT HOOD		
ALTER FUEL PUMP HOUSE AND FILL STAND	3,000	3,000
LACKLAND AFB		
AMBULATORY CARE CENTER, PHASE 1	72,610	72,610
DENTAL CLINIC REPLACEMENT	29,318	29,318
ARMY NATIONAL GUARD		
AUSTIN		
ARMED FORCES RESERVE CENTER	16,500	16,500
FIELD MAINTENANCE SHOP, JOINT	5,700	5,700
AIR NATIONAL GUARD		
KELLY FIELD ANNEX		
ADD/ALT AIRCRAFT MAINTENANCE SHOPS	---	7,900
ARMY RESERVE		
AUSTIN		
ARMED FORCES RESERVE CENTER/AREA MAINTENANCE SUPPORT ACTIVITY	20,000	20,000
BRYAN		
ARMY RESERVE CENTER	---	12,200
FORT BLISS		
ARMY RESERVE CENTER	9,500	9,500
HOUSTON		
ARMY RESERVE CENTER/LAND	24,000	24,000
ROBSTOWN		
TACTICAL EQUIPMENT MAINTENANCE FACILITY	---	10,200
SAN ANTONIO		
ARMY RESERVE CENTER	20,000	20,000
NAVY RESERVE		
FORT WORTH NAS/JRB		
REPLACE JOINT BASE COMMUNICATIONS BUILDING	---	6,170
SAN ANTONIO		
RESERVE TRAINING CENTER	2,210	2,210
AIR FORCE RESERVE		
LACKLAND AFB		
C-5 GROUND TRAINING SCHOOLHOUSE ADDITION	1,500	1,500
UTAH		
ARMY		
DUGWAY PROVING GROUND		
WATER TREATMENT SYSTEMS	25,000	25,000
AIR FORCE		
HILL AFB		
F-22A RADAR CROSS SECTION TESTING FACILITY	21,053	21,053
PCC APRON NW END TAXIWAY A	---	5,100
DEFENSE-WIDE		
CAMP WILLIAMS		
DATA CENTER 1, INCR 2	800,000	500,000
AIR FORCE RESERVE		
HILL AFB		
RESERVE SQUAD OPS/AIRCRAFT MAINTENANCE UNIT FACILITY	3,200	3,200

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
VIRGINIA		
ARMY		
FORT A.P. HILL		
AUTOMATED INFANTRY PLATOON BATTLE COURSE	4,900	4,900
FIELD TRAINING AREA	9,000	9,000
TRAINING AIDS CENTER	9,100	9,100
FORT BELVOIR		
FLIGHT CONTROL TOWER	8,400	8,400
ROAD AND ACCESS CONTROL POINT	9,500	9,500
ROAD AND INFRASTRUCTURE IMPROVEMENTS	20,000	20,000
FORT LEE		
DEFENSE ACCESS ROADS	---	5,000
NAVY		
DAHLGREN		
ELECTROMAGNETIC RESEARCH & ENGINEERING FACILITY, PH 2	---	3,660
LITTLE CREEK		
NAVAL CONSTRUCTION DIVISION OPERATIONS FACILITY	13,095	13,095
NORFOLK		
E-2D TRAINER FACILITY	11,737	11,737
FACILITY UPGRADES FOR E-2D PROGRAM	6,402	6,402
PORTSMOUTH		
SHIP REPAIR PIER REPLACEMENT, INCR 1	226,969	176,969
QUANTICO		
AIRCRAFT TRAINER	3,170	3,170
BATTALION TRAINING FACILITY - MARINE SECURITY GUARD BATTALION	10,340	10,340
DINING FACILITY - THE BASIC SCHOOL	14,780	14,780
MARINE CORP INFORMATION OPERATIONS CENTER	29,620	29,620
SOUTH MAINSIDE ELECTRICAL SUBSTATION	15,270	15,270
STUDENT QUARTERS - THE BASIC SCHOOL (PHASE 4)	32,060	32,060
AIR FORCE		
LANGLEY AFB		
WEST & LASALLE GATES FORCE PROTECTION/ACCESS	10,000	10,000
DEFENSE-WIDE		
DAHLGREN		
AEGIS BALLISTIC MISSILE DEFENSE FACILITY EXPANSION	24,500	24,500
DAM NECK		
SOF FORCE PROTECTION IMPROVEMENTS	---	4,100
SOF OPERATIONS FACILITY INC III	15,967	15,967
LITTLE CREEK		
SOF SUPPORT ACTIVITY OPERATION FACILITY	18,669	18,669
PENTAGON		
PENTAGON ELECTRICAL UPGRADE	19,272	19,272
SECONDARY UNINTERRUPTIBLE POWER RAVEN ROCK	8,400	8,400
ARMY NATIONAL GUARD		
FORT PICKETT		
REGIONAL TRAINING INSTITUTE PH2	32,000	32,000
NAVY RESERVE		
OCEANA NAVAL AIR STATION		
C-40 HANGAR	30,400	30,400
WASHINGTON		
ARMY		
FORT LEWIS		
ANIMAL BUILDING	3,050	3,050
BRIGADE COMPLEX, INC 4	102,000	102,000
FORT LEWIS/MCCHORD AFB JOINT ACCESS	---	9,000
LIVE FIRE EXERCISE SHOOTHOUSE	2,550	2,550
MODIFIED RECORD FIRE RANGE	4,100	4,100
NAVY		
BANGOR		
LIMITED AREA PRODUCTION/STORAGE COMPLEX (INC 6)	87,292	87,292
BREMERTON		
CVN MAINTENANCE PIER REPLACEMENT (INC 2)	69,064	69,064

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
ENCLAVE FENCING/ PARKING	67,419	67,419
EVERETT NS		
SMALL CRAFT LAUNCH	---	3,810
INDIAN ISLAND		
ORDNANCE STORAGE PADS W/COVERS	---	13,130
SPOKANE		
JOINT PERSONNEL RECOVERY AGENCY SPECIALIZED SERE TRAINING	12,707	12,707
AIR FORCE		
FAIRCHILD AFB		
REFUELING VEHICLE MAINTENANCE FACILITY	---	4,150
DEFENSE-WIDE		
FAIRCHILD AFB		
REPLACE FUEL DISTRIBUTION SYSTEM	7,500	7,500
FORT LEWIS		
HEALTH AND DENTAL CLINIC	15,636	15,636
SOF SUPPORT COMPANY FACILITY	14,500	14,500
WISCONSIN		
AIR NATIONAL GUARD		
GENERAL MITCHELL IAP		
ADD/ALT KC-135 CORROSION CONTROL HANGAR	---	5,000
ARMY RESERVE		
FORT MCCOY		
COMBINED ARMS COLLECTIVE TRAINING FACILITY	25,000	25,000
WYOMING		
AIR FORCE		
F. E. WARREN AFB		
ADAL MISSILE SERVICE COMPLEX	9,100	9,100
AFGHANISTAN		
ARMY		
BAGRAM AIR BASE		
ARMY PRE-POSITION STOCK COMPOUND	38,000	---
AVIATION SUPPORT FACILITY	2,600	2,600
BARRACKS	18,500	18,500
COALITION OPERATION CENTER	49,000	49,000
COMMAND AND CONTROL FACILITY	38,000	---
FUEL SYSTEM PH 6	12,000	12,000
FUEL SYSTEM PH 7	5,000	5,000
PERIMETER FENCE AND GUARD TOWERS	7,000	---
AIR FORCE		
BAGRAM AIR BASE		
PASSENGER TERMINAL	22,000	22,000
BAHRAIN ISLAND		
NAVY		
BAHRAIN NSA		
WATERFRONT DEVELOPMENT PHASE 2	41,526	41,526
BELGIUM		
ARMY		
MONS		
NATO SOF OPERATIONAL SUPPORT FACILITIES	---	20,000
DEFENSE-WIDE		
BRUSSELS		
REPLACE ELEMENTARY SCHOOL (SUPREME HQ ALLIED POWERS EUROPE)	38,124	38,124
COLOMBIA		
AIR FORCE		
PALANQUERO AB		
AIR BASE DEVELOPMENT	46,000	46,000

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
DJIBOUTI		
NAVY		
CAMP LEMONIER		
AMMO SUPPLY POINT	21,689	21,689
FIRE STATION	4,772	4,772
INTERIOR PAVED ROADS PHASE A	7,275	7,275
SECURITY FENCING I	8,109	8,109
GERMANY		
ARMY		
ANSBACH		
BARRACKS	17,500	17,500
BARRACKS	14,200	14,200
KLEBER KASERNE		
BARRACKS	20,000	20,000
LANDSTUHL		
WARRIOR IN TRANSITION (WT) COMPLEX	25,000	25,000
AIR FORCE		
RAMSTEIN AB		
AEROSPACE GROUND EQUIPMENT MAINTENANCE COMPLEX	11,500	11,500
CONTINGENCY RESPONSE GROUP COMMAND	23,200	23,200
SPANGDAHLEM AB		
FITNESS CENTER	23,500	23,500
DEFENSE-WIDE		
KAISERLAUTERN AB		
KAISERSLAUTERN COMPLEX-PHASE 1	19,380	19,380
KAISERSLAUTERN HIGH SCHOOL REPLACE SCHOOL	74,165	74,165
WIESBADEN		
WIESBADEN HIGH SCHOOL NEW CAFETERIA AND KITCHEN	5,379	5,379
GREECE		
DEFENSE-WIDE		
SOUDA BAY		
FUEL STORAGE TANKS & PIPELINE REPLACEMENT	24,000	24,000
GUAM		
NAVY		
GUAM		
ANDERSEN AFB NORTH RAMP PARKING (PHASE 1)	88,797	88,797
AAFB NORTH RAMP UTILITIES (PHASE 1)	21,500	21,500
APRA HARBOR WHARVES IMPROVEMENTS PH 1, INCR 1	167,033	127,033
CONSOLIDATED SUBMARINE LEARNING CENTER TRAINING & CSS-15 HQ FACILITY	45,309	45,309
DEFENSE ACCESS ROAD IMPROVEMENTS	48,860	48,860
MILITARY WORKING DOG RELOCATION, APRA HARBOR	27,070	27,070
TORPEDO EXERCISE SUPPORT BUILDING	15,627	15,627
AIR FORCE		
ANDERSEN AFB		
COMMANDO WARRIOR OPERATIONS FACILITY	4,200	4,200
NW FIELD ATFP PERIMETER FENCE AND ROAD	4,752	4,752
NW FIELD COMBAT SUPPORT VEHICLE MAINTENANCE FACILITY	15,500	15,500
POSTAL SERVICE CENTER	---	3,500
STRIKE FOL ELECTRICAL INFRASTRUCTURE	33,750	33,750
DEFENSE-WIDE		
AGANA NAVAL AIR STATION		
REPLACE GAS CYLANDER STORAGE FACILITY	4,900	4,900
GUAM		
HOSPITAL REPLACEMENT INCR 1	259,156	259,156
ARMY NATIONAL GUARD		
BARRIGADA		
READINESS CENTER	30,000	30,000

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
GUANTANAMO BAY, CUBA		
DEFENSE-WIDE		
GUANTANAMO BAY		
REPLACE FUEL STORAGE TANKS	12,500	12,500
ITALY		
ARMY		
VICENZA		
BRIGADE COMPLEX - BARRACKS/COMMUNITY, INCR 3	22,500	22,500
BRIGADE COMPLEX - OPERATIONS SUPPORT FACILITY, INCR 3	23,500	23,500
AIR FORCE		
SIGONELLA		
GLOBAL HAWK AIRCRAFT MAINTENANCE AND OPS COMPLEX	31,300	31,300
JAPAN		
ARMY		
OKINAWA		
TRAINING AIDS CENTER	6,000	6,000
SAGAMIHARA		
TRAINING AIDS CENTER	6,000	6,000
KOREA		
ARMY		
CAMP HUMPHREYS		
FIRE STATIONS	13,200	13,200
VEHICLE MAINTENANCE SHOP	19,000	19,000
VEHICLE MAINTENANCE SHOP	18,000	18,000
DEFENSE-WIDE		
K-16 AIRFIELD		
CONVERT WAREHOUSES	5,050	5,050
OSAN AB		
REPLACE HYDRANT FUEL SYSTEM	28,000	28,000
KUWAIT		
ARMY		
CAMP ARIFJAN		
ARMY PRE-POSITION STOCK WAREHOUSES	82,000	82,000
OMAN		
AIR FORCE		
AL MUSANNAH AB		
AIRLIFT RAMP AND FUEL FACILITIES	69,000	69,000
WAR RESERVE MATERIAL COMPOUND	47,000	47,000
PUERTO RICO		
ARMY RESERVE		
CAGUAS		
ARMY RESERVE CENTER/LAND	12,400	12,400
QATAR		
AIR FORCE		
AL UDEID		
BLATCHFORD-PRESTON COMPLEX PH II	60,000	60,000
SPAIN		
NAVY		
ROTA		
RECEPTION AIRFIELD FACILITIES	26,278	26,278
TURKEY		
AIR FORCE		
INCIRLIK AB		
CONSOLIDATED COMMUNITY CENTER	9,200	9,200

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
UNITED KINGDOM		
DEFENSE-WIDE		
MENWITH HILL STATION		
POWER, SPACE & COOLING CONSTRUCTION	37,588	37,588
RAF MILDENHALL		
CONNECT FUEL TANK DISTRIBUTION PIPELINE	4,700	4,700
ROYAL AIR FORCE ALCONBURY		
MEDICAL/DENTAL CLINIC REPLACEMENT	14,227	14,227
ROYAL AIR FORCE LAKENHEATH		
LIBERTY INTERMEDIATE SCHOOL - GYMNASIUM	4,509	4,509
VIRGIN ISLANDS		
ARMY NATIONAL GUARD		
ST. CROIX		
REGIONAL TRAINING INSTITUTE PH1	20,000	20,000
NATO SECURITY INVESTMENT PROGRAM	276,314	234,914
WORLDWIDE UNSPECIFIED		
ARMY		
HOST NATION SUPPORT	25,000	25,000
MINOR CONSTRUCTION	23,000	33,000
PLANNING AND DESIGN	153,029	162,872
TRAINEE TROOP HOUSING FACILITIES	---	450,000
GENERAL REDUCTION (BCT/QDR)	---	-500,000
RESCISSION (P.L. 110-329)	---	-59,500
NAVY		
PLANNING AND DESIGN	166,896	182,569
MINOR CONSTRUCTION	12,483	19,983
AIR FORCE		
PLANNING AND DESIGN	82,363	93,407
MINOR CONSTRUCTION	18,000	23,000
DEFENSE-WIDE		
CONTINGENCY CONSTRUCTION	10,000	10,000
ENERGY CONSERVATION INVESTMENT PROGRAM	90,000	90,000
NATO HEADQUARTERS	---	41,400
RESCISSION (P.L. 110-329)	---	-25,800
PLANNING AND DESIGN		
DEPARTMENT OF DEFENSE DEPENDENT EDUCATION	8,855	8,855
MISSILE DEFENSE AGENCY	2,000	2,000
NATIONAL SECURITY AGENCY	10,534	10,534
SPECIAL OPERATIONS COMMAND	4,425	5,294
TRICARE MANAGEMENT ACTIVITY	72,974	72,974
WASHINGTON HEADQUARTERS SERVICE	3,575	3,575
UNDISTRIBUTED	35,579	18,210
UNSPECIFIED MINOR CONSTRUCTION		
DEFENSE LOGISTICS AGENCY	4,100	4,100
DEPARTMENT OF DEFENSE DEPENDENT EDUCATION	6,800	6,800
JOINT CHIEFS OF STAFF	7,861	7,861
MISSILE DEFENSE AGENCY	3,717	3,717
SPECIAL OPERATIONS COMMAND	6,022	6,022
TRICARE MANAGEMENT ACTIVITY	4,525	4,525
UNDISTRIBUTED	3,000	---
ARMY NATIONAL GUARD		
GUARD AND RESERVE INITIATIVE	---	30,000
PLANNING AND DESIGN	23,981	40,488
MINOR CONSTRUCTION	10,300	29,078
AIR NATIONAL GUARD		
GUARD AND RESERVE INITIATIVE	---	30,000
PLANNING AND DESIGN	10,061	12,021
MINOR CONSTRUCTION	9,000	24,005
ARMY RESERVE		
GUARD AND RESERVE INITIATIVE	---	30,000

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
PLANNING AND DESIGN	22,262	25,016
MINOR CONSTRUCTION	3,600	6,100
NAVY RESERVE		
GUARD AND RESERVE INITIATIVE (NAVY RESERVE)	---	20,000
GUARD AND RESERVE INITIATIVE (MARINE CORPS RESERVE)	---	35,000
PLANNING AND DESIGN	2,371	2,951
AIR FORCE RESERVE		
GUARD AND RESERVE INITIATIVE	---	55,000
PLANNING AND DESIGN	1,976	4,669
MINOR CONSTRUCTION	800	3,300
FAMILY HOUSING CONSTRUCTION, ARMY		
GERMANY		
BAUMHOLDER		
FAMILY HOUSING REPLACEMENT (138 UNITS)	18,000	18,000
WIESBADEN AB		
FAMILY HOUSING REPLACEMENT, INCR 2	10,000	10,000
FAMILY HOUSING REPLACEMENT, INCR 2	11,000	11,000
FAMILY HOUSING REPLACEMENT, INCR 2	11,000	11,000
CONSTRUCTION IMPROVEMENTS	219,300	219,300
PLANNING AND DESIGN	3,936	3,936
OPERATION AND MAINTENANCE		
UTILITIES ACCOUNT	81,650	81,650
SERVICES ACCOUNT	16,325	16,325
MANAGEMENT ACCOUNT	49,744	49,744
MISCELLANEOUS ACCOUNT	1,177	1,177
FURNISHINGS ACCOUNT	21,194	21,194
LEASING	205,685	205,685
MAINTENANCE OF REAL PROPERTY	115,854	115,854
PRIVATIZATION SUPPORT COSTS	31,789	31,789
FAMILY HOUSING CONSTRUCTION, NAVY AND MARINE CORPS		
GUAM		
GUAM NB		
REPLACE GUAM NORTH TIPALAO PH III	20,730	20,730
KOREA		
PUSAN		
CHINHAE WELCOME CENTER/WAREHOUSE	4,376	4,376
CONSTRUCTION IMPROVEMENTS	118,692	118,692
PLANNING AND DESIGN	2,771	2,771
OPERATION AND MAINTENANCE		
UTILITIES ACCOUNT	53,956	53,956
SERVICES ACCOUNT	16,462	16,462
MANAGEMENT ACCOUNT	60,278	60,278
MISCELLANEOUS ACCOUNT	457	457
FURNISHINGS ACCOUNT	14,624	14,624
LEASING	101,432	101,432
MAINTENANCE OF REAL PROPERTY	94,184	94,184
PRIVATIZATION SUPPORT COSTS	27,147	27,147
FAMILY HOUSING CONSTRUCTION, AIR FORCE		
CONSTRUCTION IMPROVEMENTS	61,787	61,787
PLANNING AND DESIGN	4,314	4,314
OPERATION AND MAINTENANCE		
UTILITIES ACCOUNT	81,686	81,686
MANAGEMENT ACCOUNT	51,334	51,334
SERVICES ACCOUNT	21,740	21,740
FURNISHINGS ACCOUNT	39,182	39,182
MISCELLANEOUS ACCOUNT	1,543	1,543
LEASING	103,406	103,406
MAINTENANCE	150,229	150,229
PRIVATIZATION SUPPORT COSTS	53,816	53,816

MILITARY CONSTRUCTION
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
FAMILY HOUSING, DEFENSE-WIDE		
PENNSYLVANIA		
DEFENSE DISTRIBUTION DEPOT NEW CUMBERLAND		
REPLACE FAMILY HOUSING (6 UNITS)	2,859	2,859
OPERATION AND MAINTENANCE		
UTILITIES ACCOUNT (NSA)	7	7
FURNISHINGS ACCOUNT (NSA)	28	28
LEASING (NSA)	10,108	10,108
MAINTENANCE OF REAL PROPERTY (NSA)	69	69
FURNISHINGS ACCOUNT (DIA)	4,426	4,426
LEASING (DIA)	33,579	33,579
UTILITIES ACCOUNT (DLA)	274	274
FURNISHINGS ACCOUNT (DLA)	19	19
SERVICES ACCOUNT (DLA)	29	29
MANAGEMENT ACCOUNT (DLA)	309	309
MAINTENANCE OF REAL PROPERTY (DLA)	366	366
DOD FAMILY HOUSING IMPROVEMENT FUND	2,600	2,600
HOMEOWNERS ASSISTANCE PROGRAM	23,225	23,225
BASE REALIGNMENT AND CLOSURE		
BASE REALIGNMENT AND CLOSURE ACCOUNT, 1990	396,768	536,768
BASE REALIGNMENT AND CLOSURE ACCOUNT, 2005	7,479,498	7,479,498

OVERSEAS CONTINGENCY OPERATIONS
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
AFGHANISTAN		
ARMY		
AIRBORNE		
DINING FACILITY	2,200	2,200
WASTE MANAGEMENT AREA	5,600	5,600
ALTIMUR		
DINING FACILITY	2,150	2,150
WASTE MANAGEMENT AREA	5,600	5,600
ASADABAD		
WASTE MANAGEMENT AREA	5,500	5,500
BAGRAM AB		
ACCESS ROADS	21,000	21,000
ARMY PRE-POSITION STOCK COMPOUND	---	38,000
COMMAND AND CONTROL FACILITY	4,500	4,500
COMMAND AND CONTROL FACILITY	---	38,000
DRAINAGE SYSTEM, PHASE 2	21,000	21,000
MEDLOG WAREHOUSE	3,350	3,350
PERIMETER FENCE AND GUARD TOWERS	---	7,000
TROOP HOUSING, PHASE 3	22,000	---
BLESSING		
WASTE MANAGEMENT AREA	5,600	5,600
BOSTICK		
WASTE MANAGEMENT AREA	5,500	5,500
DWYER		
CONTINGENCY HOUSING, PHASE 1	8,600	---
CONTINGENCY HOUSING, PHASE 2	6,900	---
DINING FACILITY	2,200	2,200
FUEL SYSTEM, PHASE 1	5,800	5,800
WASTE MANAGEMENT AREA	6,900	6,900
FRONTENAC		
CONTINGENCY HOUSING	3,800	---
DINING FACILITY	2,200	2,200
GARDEZ		
CONTINGENCY HOUSING	8,400	---
DINING FACILITY	2,200	2,200
FUEL SYSTEM, PHASE 1	6,000	6,000
TACTICAL RUNWAY	28,000	28,000
GHAZNI		
WASTE MANAGEMENT COMPLEX	5,500	5,500
JALALABAD		
AMMUNITION SUPPLY POINT	35,000	35,000
CONTINGENCY HOUSING	6,900	---
DINING FACILITY	4,350	4,350
PERIMETER FENCING	2,050	2,050
JOYCE		
DINING FACILITY	2,100	2,100
WASTE MANAGEMENT AREA	5,600	5,600
KABUL		
CAMP PHOENIX WEST EXPANSION	39,000	39,000
USFOR-A HEADQUARTERS AND HOUSING	98,000	98,000
KANDAHAR		
COMMAND AND CONTROL FACILITY	4,500	4,500
COMMAND AND CONTROL FACILITY	4,500	4,500
COMMAND AND CONTROL FACILITY	4,500	4,500
SOUTH PARK ROADS	11,000	11,000
TANKER TRUCK OFFLOAD FACILITY	23,000	23,000
THEATER VEHICLE MAINTENANCE FACILITY	55,000	55,000
TROOP HOUSING, PHASE 2	4,250	---
WAREHOUSE	20,000	20,000
WASTE MANAGEMENT COMPLEX	10,000	10,000
MAYWAND		
DINING FACILITY	6,600	6,600
WASTE MANAGEMENT AREA	5,600	5,600
METHAR-LAM		
WASTE MANAGEMENT AREA	4,150	4,150

OVERSEAS CONTINGENCY OPERATIONS
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
SALERNO		
DINING FACILITY	4,300	4,300
ELECTRICAL DISTRIBUTION GRID	2,600	2,600
FUEL SYSTEM, PHASE 1	12,800	12,800
RUNWAY UPGRADE	25,000	25,000
WASTE MANAGEMENT COMPLEX	5,500	5,500
SHANK		
DINING FACILITY	4,350	4,350
ELECTRICAL DISTRIBUTION GRID	4,600	4,600
TROOP HOUSING, PHASE 2	8,600	---
WASTE MANAGEMENT COMPLEX	8,100	8,100
WATER DISTRIBUTION SYSTEM	2,650	2,650
SHARANA		
AIRCRAFT MAINTENANCE FACILITIES	12,200	12,200
AMMUNITION SUPPLY POINT	14,000	14,000
ELECTRICAL DISTRIBUTION GRID	2,600	2,600
ROTARY WING PARKING	32,000	32,000
TARIN KOWT		
AMMUNITION SUPPLY POINT	35,000	35,000
DINING FACILITY	4,350	4,350
FUEL SYSTEM, PHASE 2	11,800	11,800
WASTE MANAGEMENT AREA	6,800	6,800
TOMBSTONE/BASTION		
BASIC LOAD AMMUNITION HOLDING AREA	7,500	7,500
DINING FACILITY	8,900	8,900
ENTRY CONTROL POINT AND ACCESS ROADS	14,200	14,200
FUEL SYSTEM, PHASE 2	14,200	14,200
LEVEL 3 MEDICAL FACILITY	16,500	16,500
ROADS	4,300	4,300
TROOP HOUSING, PHASE 3	3,250	---
TROOP HOUSING, PHASE 4	3,800	---
WATER SUPPLY AND DISTRIBUTION SYSTEM	6,200	6,200
WOLVERINE		
DINING FACILITY	2,200	2,200
FUEL SYSTEM, PHASE 1	5,800	5,800
WASTE MANAGEMENT COMPLEX	6,900	6,900
AIR FORCE		
BAGRAM AIR BASE		
AVIATION OPERATIONS & MAINTENANCE FACILITIES	8,900	8,900
CARGO TERMINAL	13,800	13,800
EXPEDITIONARY FIGHTER SHELTER	6,400	6,400
DWYER		
CARGO HANDLING AREA	4,900	4,900
KANDAHAR		
AVIATION OPERATIONS & MAINTENANCE FACILITIES	10,500	10,500
CARGO HELICOPTER APRON	32,000	32,000
CAS APRON EXPANSION	25,000	25,000
EXPEDITIONARY FIGHTER SHELTER	6,400	6,400
ISR APRON EXPANSION	40,000	40,000
REFUELER APRON/RELOCATE HCP	66,000	66,000
RELOCATE NORTH AIRFIELD ROAD	16,000	16,000
SECURE RSOI FACILITY	9,700	9,700
TACTICAL AIRLIFT APRON	29,000	29,000
SHANK		
CARGO HANDLING AREA	4,900	4,900
TARIN KOWT		
CARGO HANDLING AREA	4,900	4,900
TOMBSTONE/BASTION		
AVIATION OPERATIONS & MAINTENANCE FACILITIES	8,900	8,900
CARGO HANDLING AREA	18,000	18,000
CAS APRON EXPANSION	40,000	40,000
EXPEDITIONARY FIGHTER SHELTER	6,300	6,300
ISR APRON	41,000	41,000
SECURE RSOI FACILITY	10,000	10,000
STRATEGIC AIRLIFT APRON EXPANSION	32,000	32,000

OVERSEAS CONTINGENCY OPERATIONS
(AMOUNTS IN THOUSANDS)

	BUDGET REQUEST	HOUSE
WOLVERINE		
CARGO HANDLING AREA	4,900	4,900
WORLDWIDE CLASSIFIED		
DEFENSE-WIDE		
CLASSIFIED PROJECT	6,000	---
WORLDWIDE UNSPECIFIED		
ARMY		
MINOR CONSTRUCTION	20,000	20,100
PLANNING AND DESIGN	76,284	70,284
AIR FORCE		
PLANNING AND DESIGN	35,000	35,000
DEFENSE-WIDE		
PLANNING AND DESIGN (NSA)	600	---

ADDITIONAL VIEWS OF MR. LEWIS AND MR. WAMP

Funding in the Military Construction, Veterans Affairs and Related encies fiscal year 2010 appropriation bill totals $133.7 billion: $76.5 billion in discretionary spending and $55.8 billion in mandatory spending. The discretionary spending in this bill represents a 5 percent increase above fiscal year 2009 while the mandatory spending in the bill is 19 percent higher than last year's level.

The bill provides critical funding needed for military construction and family housing for our troops and their families and other quality of life construction projects, and provides funding for all of the programs that the Department of Veterans Affairs and the Related Agencies in this bill have asked for in the budget request, and more.

The 302(b) allocation to this subcommittee of $76.5 billion is $240 million more than the budget request, and $3.6 billion above fiscal year 2009. Ranking Member Lewis offered a substitute 302(b) allocation at the full committee that would have prioritized funding increases for defense, military construction, and our veterans by providing a six percent increase for these programs, a 4 percent increase for homeland security, and holding all other subcommittees to very reasonable 2 percent increases. Unfortunately, the amendment was defeated.

The programs and projects funded in the bill illustrate the commitment of this subcommittee to those who are serving and to those who have served. We commend the Chairman for the increased funding for critical requirements of the Army and Air Guard, and for the Reserve forces of the Army, Navy, Marine Corps and Air Force. The guard and reserve forces have been performing at a high operational tempo since September 2001, and this high activation rate is expected to continue.

We are pleased that the BRAC 2005 program is fully funded at the President's request. We will work with the majority, under a fair and open process, to ensure that this funding is in place by the beginning of the fiscal year so that the Department of Defense can work towards meeting the statutory deadline of September 15, 2011 for this program.

We remain concerned about the ability of the VA to effectively absorb large funding increases provided in this bill. With this bill, the overall spending level for VA, including the FY '09 enacted levels, will be about $205 billion dollars. Many of these accounts are available for a two-year period, and have significant unobligated balances that are not obligated until the second year. We may need to review these programs to see if it would be more efficient to determine the best way to fund them in the future.

The Committee report itself is critical of the slow rate that the VA is spending many of these dollars. In the case of the multi-billion dollar major construction account for the VA, the report points out that the spending rate is "woefully slow" having only spent $1.9 billion out of $4.4 billion that was appropriated between fiscal year 2005 through fiscal year 2008. When you add the spending amounts for fiscal year 2009 to the amounts in this bill, the amount available for this account grows to $6.5 billion.

The bill contains $48.2 billion for advance appropriations for medical services, medical support and compliance, and medical fa-

cilities, which is $3.7 billion (8%) above the amount included for fiscal year 2010 in the bill. Candidate Obama and now President Obama said he supports advance appropriations, and Secretary Shinseki has said that he supports it as well. Working together with the majority, we were able to provide for advance appropriations for VA medical care in this bill. No one knows for sure if any unintended consequences exist with this proposal. The Chairman has given his assurances that we will conduct the necessary oversight to make certain that this mechanism, to ensure that our veterans have full access to their medical care needs regardless of where we stand in the annual appropriations process, is properly managed.

While on the subject of advance appropriations, when Secretary Shinseki testified before the subcommittee, he said that he wanted to work with the Congress on this issue. We believe that it would have been more beneficial to the process had the Secretary communicated the Administration's advance appropriations proposal to both sides of the aisle simultaneously. It is our hope that this was simply an oversight and not the way that the Administration is going to handle communications on major issues with the Committee.

The bill includes $3.307 billion for VA Information Technology (IT), which is an increase of $833 million above the fiscal year 2009 enacted level, or it is an increase of $559 million above the fiscal year 2009 level when reprogramming action is taken into consideration. Regardless, we are talking about providing huge unchecked spending increases to the one account that the General Accounting Office and VA's Office of Inspector General have documented the VA's inability to effectively manage these resources.

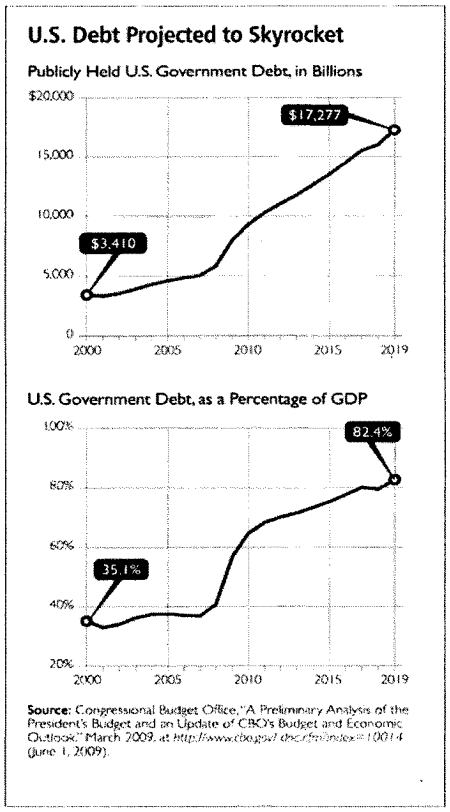
Secretary Shinseki testified that he is going to need IT to be a key part of his plan to transform the VA. With the documented red flags about this account, we could have done more to restrict access to a portion of this funding until the VA–OIG certifies that the Assistant Secretary has taken the necessary steps to put in place the governance boards to ensure that capital investments for IT are properly vetted.

Not to put too fine a point on this, but just last week, less than three hours after the subcommittee markup on this bill, the staff participated in a briefing at the request of VA's Assistant Secretary for IT. The purpose of the briefing was to provide the Committee an update on a thorough analysis that the VA had undertaken to review their IT portfolio. The Assistant Secretary reported that there are a number of VA IT programs that are more than 13 months behind schedule and more than 50 percent over budget. We asked for the list of these projects along with the FY 09 and FY 10 costs for these projects. More than ten days have passed, and the VA has yet to provide that list.

We also need to view this bill within the larger context of the Nation's rapidly escalating debt and inflationary pressures. We strongly support the Republican proposal to cap domestic discretionary spending at 2 percent above the 2009 enacted level—the level proposed by Ranking Member Lewis as an alternative 302(b) allocation.

According to the Congressional Budget Office (CBO) the Obama Administration is on its way to doubling the national debt in 5

years. In so doing, it will drive the Debt-to-GDP ratio from 41% today to a staggering 71% in 2014. As the charts below show, by 2019 the Debt-toGDP ratio will exceed 80%:



The United States Treasury is building a mountain of debt and the Federal Reserve has issued another mountain of dollars in its attempt to sustain the credit markets in recent months. The possibility of much higher inflation, which will reduce the value of the payments to the holders of the U.S. debt, is a very real threat, if not the single largest threat against the ability of the economy to recover.

That rapid rise in debt is being fueled by unprecedented increases in the annual deficits. The deficits projected in the Obama Budget Blueprint, and adopted by the Democrats' Congressional Budget Resolution averages just shy of $1 trillion dollars (that is $1,000 billion dollars!) annually for the next ten years not including revenue shortfalls in Social Security, Medicare and Medicaid, which will add even greater amounts to the annual deficit. In addition, the Democrats' Budget Resolution—at the behest of the Administration and a harbinger of more to come—raises taxes by $1.5 trillion over the next ten years, effectively withdrawing those funds from private production in the economy as well.

Before the recession, federal spending totaled $24,000 per U.S. household. President Obama and the budget resolution that incorporates that plan would hike it to $32,000 per household by 2019—

for an inflation-adjusted $8,000–per-household expansion of government. Even the steep tax increases planned for all taxpayers would not finance all of this spending.

Simply put, the President's budget and the budget resolution that adopted those spending levels would add trillions of dollars in new debt. In fact if enacted, the President's Budget Blueprint would, over time, dump an estimated $84,352 in new debt on our children and grandchildren.

That debt can only be paid for by borrowing ever more. However, the global demand for U.S. debt is not infinite and continued purchases of debt can only be induced by greater interest rates. We are already seeing that occur as treasury rates have soared recently in the face of government borrowing. Just recently, mortgage rates have jumped from 4.8% to 5.8% wiping out billions in potential savings for homeowners. To protect credit and keep interest rates low, we must shrink the budget deficit in the near term and rein in entitlement spending, neither of which is occurring in this bill.

As we conclude, we commend the majority for doing an excellent job of setting the funding levels in the bill. We also strongly believe that the total amounts of discretionary funds provided across the 12 appropriations bills could have been reduced by $35 billion had we kept domestic discretionary spending to a two percent increase above last year except for defense, military construction, homeland security and veterans.

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