

LEGISLATIVE BRANCH

SENATE

MILEAGE AND EXPENSE ALLOWANCES

MILEAGE OF THE VICE PRESIDENT AND SENATORS

For mileage of the Vice President and Senators of the United States, \$60,000.

EXPENSE ALLOWANCES

For expense allowances of the Vice President, \$10,000; the President Pro Tempore of the Senate, \$10,000; Majority Leader of the Senate, \$10,000; Minority Leader of the Senate, \$10,000; Majority Whip of the Senate, \$5,000; Minority Whip of the Senate, \$5,000; and Chairmen of the Majority and Minority Conference Committees, \$3,000 for each Chairman; in all, \$56,000.

REPRESENTATION ALLOWANCES FOR THE MAJORITY AND MINORITY LEADERS

For representation allowances of the Majority and Minority Leaders of the Senate, \$15,000 for each such Leader; in all, \$30,000.

SALARIES, OFFICERS AND EMPLOYEES

For compensation of officers, employees, and others as authorized by law, including agency contributions, **[\$71,338,000]** *\$75,841,000*, which shall be paid from this appropriation without regard to the below limitations, as follows:

OFFICE OF THE VICE PRESIDENT

For the Office of the Vice President, **[\$1,513,000]** *\$1,549,000*.

OFFICE OF THE PRESIDENT PRO TEMPORE

For the Office of the President Pro Tempore, **[\$457,000]** *\$469,000*.

OFFICES OF THE MAJORITY AND MINORITY LEADERS

For Offices of the Majority and Minority Leaders, **[\$2,195,000]** *\$2,246,000*.

OFFICES OF THE MAJORITY AND MINORITY WHIPS

For Offices of the Majority and Minority Whips, **[\$656,000]** *\$672,000*.

CONFERENCE COMMITTEES

For the Conference of the Majority and the Conference of the Minority, at rates of compensation to be fixed by the Chairman of each such committee, **[\$996,000]** *\$1,020,000* for each such committee; in all, **[\$1,992,000]** *\$2,040,000*.

OFFICES OF THE SECRETARIES OF THE CONFERENCE OF THE MAJORITY AND THE CONFERENCE OF THE MINORITY

For Offices of the Secretaries of the Conference of the Majority and the Conference of the Minority, **[\$384,000]** *\$394,000*.

OFFICE OF THE CHAPLAIN

For Office of the Chaplain, **[\$192,000]** *\$201,000*.

OFFICE OF THE SECRETARY

For Office of the Secretary, **[\$12,961,000]** *\$13,260,000*.

OFFICE OF THE SERGEANT AT ARMS AND DOORKEEPER

For Office of the Sergeant at Arms and Doorkeeper, **[\$31,739,000]** *\$35,399,000*.

OFFICES OF THE SECRETARIES FOR THE MAJORITY AND MINORITY

For Offices of the Secretary for the Majority and the Secretary for the Minority, **[\$1,197,000]** *\$1,225,000*.

AGENCY CONTRIBUTIONS AND RELATED EXPENSES

For agency contributions for employee benefits, as authorized by law, and related expenses, **[\$17,052,000]** *\$18,386,000*.

OFFICE OF THE LEGISLATIVE COUNSEL OF THE SENATE

For salaries and expenses of the Office of the Legislative Counsel of the Senate, **[\$3,381,000]** *\$3,543,500*.

OFFICE OF SENATE LEGAL COUNSEL

For salaries and expenses of the Office of Senate Legal Counsel, **[\$936,000]** *\$985,000*.

EXPENSE ALLOWANCES OF THE SECRETARY OF THE SENATE, SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE, AND SECRETARIES FOR THE MAJORITY AND MINORITY OF THE SENATE

For expense allowances of the Secretary of the Senate, \$3,000; Sergeant at Arms and Doorkeeper of the Senate, \$3,000; Secretary for the Majority of the Senate, \$3,000; Secretary for the Minority of the Senate, \$3,000; in all, \$12,000.

CONTINGENT EXPENSES OF THE SENATE

SENATE POLICY COMMITTEES

For salaries and expenses of the Majority Policy Committee and the Minority Policy Committee, **[\$1,287,000]** *\$1,336,000* for each such committee; in all, **[\$2,574,000]** *\$2,672,000*.

INQUIRIES AND INVESTIGATIONS

For expenses of inquiries and investigations ordered by the Senate, or conducted pursuant to section 134(a) of Public Law 601, Seventy-ninth Congress, as amended, section 112 of Public Law 96-304 and Senate Resolution 281, agreed to March 11, 1980, **[\$78,112,000]** *\$78,863,000*.

EXPENSES OF UNITED STATES SENATE CAUCUS ON INTERNATIONAL NARCOTICS CONTROL

For expenses of the United States Senate Caucus on International Narcotics Control, **[\$348,000]** *\$379,000*.

SECRETARY OF THE SENATE

[INCLUDING TRANSFER OF FUNDS]

For expenses of the Office of the Secretary of the Senate, \$1,966,500. [and, in addition, \$7,000,000, to be derived by transfer from funds appropriated in fiscal year 1992 for "Salaries, Officers and Employees" and to remain available until September 30, 1998.]

SERGEANT AT ARMS AND DOORKEEPER OF THE SENATE

For expenses of the Office of the Sergeant at Arms and Doorkeeper of the Senate, **[\$74,894,000]**, of which \$21,347,000 shall remain available until expended] *\$72,234,000*.

MISCELLANEOUS ITEMS

For miscellaneous items, \$7,429,000.

~~SENATORS' OFFICIAL PERSONNEL AND OFFICE EXPENSE ACCOUNT~~

For Senators' Official Personnel and Office Expense Account, **[\$206,542,000]** *\$222,426,000.*

OFFICE OF SENATE FAIR EMPLOYMENT PRACTICES

For salaries and expenses of the Office of Senate Fair Employment Practices, **[\$889,000]** *\$890,000.*

SETTLEMENTS AND AWARDS RESERVE

For expenses for settlements and awards, **\$1,000,000.**

STATIONERY (REVOLVING FUND)

For stationery for the President of the Senate, \$4,500, for officers of the Senate and the Conference of the Majority and Conference of the Minority of the Senate, \$8,500; in all, \$13,000.

OFFICIAL MAIL COSTS

For expenses necessary for official mail costs of the Senate, **[\$11,000,000]**, to remain available until September 30, 1996] *\$36,300,000.*

[RESCISSION]

[Of the funds previously appropriated under the heading "SENATE", \$23,000,000 are rescinded.]

ADMINISTRATIVE PROVISIONS

[SEC. 1. Effective on and after the date of enactment of this Act, the Secretary of the Senate, subject to the approval of the Committee on Appropriations of the Senate, is authorized to transfer up to \$300,000 from any Senate appropriations account with respect to which the Secretary has disbursing authority to the revolving fund established under section 2(c) under the subheading "ADMINISTRATIVE PROVISIONS" under the heading "SENATE" in Public Law 102-392 (2 U.S.C. 121d(c)) to provide additional capitalization for such revolving fund. Any moneys so transferred shall be available for use in the same manner and to the same extent as the moneys otherwise in such revolving fund.]

[SEC. 2. (a) Not later than September 30, 1995, the Secretary of the Senate shall submit to the Committee on Rules and Administration a report evaluating the quality and scope of the educational experience available to visitors to the Senate concerning the constitutional and historical role of the Senate in American Government and society.]

[(b) The Secretary of the Senate shall include in the report a plan for the improvement of the educational experience available to Senate visitors. Senate officers and officials and legislative branch support agencies shall work with the Secretary of the Senate in the development of the plan. Appropriate executive branch agencies, such as the National Archives and Records Administration and the Smithsonian Institution, are encouraged to offer assistance to the Secretary of the Senate in developing the plan.]

[(c) There are authorized to be paid out of the contingent fund of the Senate, upon vouchers approved by the Secretary of the Senate, such sums as are necessary to reimburse the routine expenses associated with developing the report required by this section.]

[SEC. 3. (a) Section 105(a) of the Legislative Branch Appropriations Act 1965 (Public Law 88-454; 2 U.S.C. 104a) is amended by adding at the end thereof the following new paragraph:]

["(4) Each report by the Secretary of the Senate required by paragraph (1) shall contain a separate summary of Senate accounts statement for each office of the Senate authorized to obligate appropriated funds, including each Senator's office, each officer of the Senate, and each committee of the Senate. The summary of Senate accounts statement shall include—]

["(A) the total amount of appropriations made available or allocated to the office;

"(B) any supplemental appropriation, transfer of funds, or rescission and the effect of such action on the appropriation or allocation to the office;

"(C) total expenses incurred for salary and office expenses; and

"(D) the unexpended balance.".]

[(b) Section 318 of the Legislative Branch Appropriations Act, 1991 (Public Law 101-520; 2 U.S.C. 59f) is amended by striking the period at the end of the last sentence and inserting the following: ", and in the case of each Senator, the allocation made to such Senator from the appropriation for official mail expenses.".]

[(c) The amendments made by this section shall be effective with respect to—

(1) reports and statements covering periods beginning on and after October 1, 1994; and

(2) appropriations made and obligations incurred on and after such date.]

[SEC. 4. (a) There is established in the Treasury of the United States a revolving fund within the contingent fund of the Senate to be known as the Daniel Webster Senate Page Residence Revolving Fund (hereafter referred to in this section as the "fund"). The fund shall consist of all rental payments and other moneys collected or received by the Sergeant at Arms with regard to the Daniel Webster Senate Page Residence. All moneys in the fund shall be available without fiscal year limitation for disbursement by the Secretary of the Senate in connection with operation and maintenance of the Daniel Webster Senate Page Residence not normally performed by the Architect of the Capitol. In addition, such moneys may be used by the Sergeant at Arms to purchase food and food related items and fund activities for the pages.]

[(b) All moneys received from rental payments and other moneys collected or received by the Sergeant at Arms with regard to the Daniel Webster Senate Page Residence shall be deposited in the fund and shall be available for purposes of this section.]

[(c) Disbursements from the fund shall be made upon vouchers approved by the Sergeant at Arms, or the designee of the Sergeant at Arms.]

[(d) The Sergeant at Arms is authorized to prescribe such regulations as may be necessary to carry out the provisions of this section and to provide for the operations of the Daniel Webster Senate Page Residence.]

[SEC. 5. Effective October 1, 1994, each of the figures contained in section 506(b)(3)(A)(iii) of the Supplemental Appropriations Act, 1973 (2 U.S.C. 58(b)(3)(A)(iii)) is increased by \$50,000: *Provided*, That, in any fiscal year beginning with fiscal year 1995, a Senator may use funds provided for official office expenses, but not to exceed \$50,000, for mass mailing, as defined in section 6(b)(1) and all such mass mailings shall be under the frank.]

[SEC. 6. (a) This section shall apply to mailings by Senators, made during fiscal year 1995 and each fiscal year thereafter in addition to any other law relating to the use of the franking privilege.

(b) For the purposes of this paragraph—

(1) the term "mass mailing"—

(A) means, with respect to a session of Congress, a mailing of more than 500 newsletters or other pieces of mail with substantially identical content (whether such mail is deposited singly or in bulk, or at the same time or different times), but

(B) does not include a mailing—

(i) of matter in direct response to a communication from a person to whom the matter is mailed;

(ii) to other Members of Congress or to a Federal, State, or local government official;

(iii) of a news release to the communications media;

(iv) of a town meeting notice, but no such mailing may be made fewer than 60 days immediately before the date of any primary election or general election (whether regular, special, or runoff) for any Federal, State, or local office in which a Member of the Senate is a candidate for election; or

(v) of a Federal publication or other item that is provided by the Senate to all Senators or made available by the Senate for purchase by all Senators from official funds specifically for distribution.

(c) Except as provided in section 5, a Senator may not mail a mass mailing under the frank.

(d) The Senate Committee on Rules and Administration shall prescribe rules and regulations and take other action as the Committee considers necessary and proper for Senators to comply with this section and regulations.]

[SEC. 7. Of the funds previously appropriated under the heading "SENATE", \$65,000,000 shall not remain available for obligation beyond the date of enactment of this Act.]

[SEC. 8. None of the funds appropriated under the heading "SENATE" under the subheading "OFFICIAL MAIL COSTS" may be used in any fiscal year beginning on or after October 1, 1994, for mass mailings as defined in section 6(b)(1).] (*Congressional Operations Appropriations Act, 1995.*)

HOUSE OF REPRESENTATIVES

[PAYMENTS TO WIDOWS AND HEIRS OF DECEASED MEMBERS OF CONGRESS]

[For payment to the estate of William H. Natcher, late a Representative from the Commonwealth of Kentucky, \$133,600.]

SALARIES AND EXPENSES

For salaries and expenses of the House of Representatives, [\$728,468,000] \$795,833,000, as follows:

HOUSE LEADERSHIP OFFICES

For salaries and expenses, as authorized by law, [\$6,096,000] \$6,542,000, including: Office of the Speaker, [\$1,444,000] \$1,600,000, including \$25,000 for official expenses of the Speaker; Office of the Majority Floor Leader, [\$1,042,000] \$1,114,000, including \$10,000 for official expenses of the Majority Leader; Office of the Minority Floor Leader, [\$1,429,000] \$1,525,000, including \$10,000 for official expenses of the Minority Leader; Office of the Majority Whip, [\$1,284,000] \$1,357,000, including \$5,000 for official expenses of the Majority Whip and not to exceed [\$563,000] \$581,470 for the Chief Deputy Majority Whip[s]; and Office of the Minority Whip, [\$897,000] \$946,000, including \$5,000 for official expenses of the Minority Whip and not to exceed [\$104,000] \$106,100 for the Chief Deputy Minority Whips.

MEMBERS' CLERK HIRE

For staff employed by each Member in the discharge of official and representative duties, [\$240,417,000] \$256,925,000.

COMMITTEE EMPLOYEES

For professional and clerical employees of standing committees, including the Committee on Appropriations and the Committee on the Budget, [\$73,925,000] \$82,647,000.

COMMITTEE ON THE BUDGET (STUDIES)

For salaries, expenses, and studies by the Committee on the Budget, and temporary personal services for such committee to be expended in accordance with sections 101(c), 606, 703, and 901(e) of the Congressional Budget Act of 1974, and to be available for reimbursement to agencies for services performed, [\$401,000] \$413,000.

STANDING COMMITTEES, SPECIAL AND SELECT

For salaries and expenses of standing committees, special and select, authorized by the House, [\$53,191,000] \$57,847,000.

COMMITTEE ON HOUSE ADMINISTRATION

HOUSE INFORMATION SYSTEMS

For salaries, expenses and temporary personal services of House Information Systems, under the direction of the Committee on House Administration, [\$22,437,000] \$23,211,000, of which [\$16,017,000] \$16,685,000 is provided herein: *Provided*, That House Information Systems is authorized to receive reimbursement for services provided from Members of the House of Representatives and other Governmental entities and such reimbursement shall be deposited in the Treasury for credit to this account: *Provided further*, That amounts so credited for fiscal year [1994] 1995 and not obligated shall be available for obligation in fiscal year [1995] 1996.

ALLOWANCES AND EXPENSES

For allowances and expenses as authorized by House resolution or law, [\$244,572,000] \$247,997,000, including: Official Expenses of Members, [\$79,800,000] \$85,525,000; supplies, materials, administrative costs and Federal tort claims, [\$6,103,000] \$5,356,000; net expenses of purchase, lease and maintenance of office equipment, [\$11,779,000] \$2,445,000; net expenses for telecommunications, [\$10,872,000] \$9,908,000; furniture and furnishings, [\$2,012,000] \$1,886,000; stenographic reporting of committee hearings,

[\$1,100,000] \$950,000; reemployed annuitants reimbursements, [\$1,279,000] \$2,451,000; Government contributions to employees' life insurance fund, retirement funds, Social Security fund, Medicare fund, health benefits fund, and worker's and unemployment compensation, [\$130,849,000] \$138,698,000; and miscellaneous items including purchase, exchange, maintenance, repair and operation of House motor vehicles, interparliamentary receptions, and gratuities to heirs of deceased employees of the House, \$778,000.

CHILD CARE CENTER

For salaries and expenses of the House of Representatives Child Care Center, such amounts as are deposited in the account established by section 312(d)(1) of the Legislative Branch Appropriations Act, 1992 (40 U.S.C. 184g(d)(1)), subject to the level specified in the budget of the Center, as submitted to the Committee on Appropriations of the House of Representatives.

COMMITTEE ON APPROPRIATIONS (STUDIES AND INVESTIGATIONS)

For salaries and expenses, studies and examinations of executive agencies, by the Committee on Appropriations, and temporary personal services for such committee, to be expended in accordance with section 202(b) of the Legislative Reorganization Act of 1946 and to be available for reimbursement to agencies for services performed, [\$6,495,000] \$6,542,000: *Provided*, That the Federal Bureau of Investigation, notwithstanding any other provision of law, may in any fiscal year pay all administrative uncontrollable overtime accrued by its employees while on detail to the Committee on Appropriations.

OFFICIAL MAIL COSTS

For expenses necessary for official mail costs of the House of Representatives, as authorized by law, [\$31,000,000] \$46,650,000.

SALARIES, OFFICERS AND EMPLOYEES

For compensation and expenses of officers and employees, as authorized by law, [\$56,354,000] \$73,585,000, including: for salaries and expenses of the Office of the Clerk, including not to exceed \$1,000 for official representation and reception expenses, [\$14,158,000] \$15,375,000; for salaries and expenses of the Office of the Sergeant at Arms, including not to exceed \$500 for official representation and reception expenses, [\$1,502,000] \$1,662,000; for salaries and expenses of the Office of the Doorkeeper, including overtime as authorized by law, [\$11,506,000] \$15,139,000; for salaries and expenses of the Office of Director of Non-legislative and Financial Services, [\$16,360,000] \$18,343,000; for salaries and expenses of the Office of Inspector General, [\$295,000] \$7,125,000; for salaries and expenses of the Office of General Counsel, [\$762,000] \$872,000; for salaries and expenses of the Office of Compliance, \$2,130,000; Office of the Chaplain, [\$124,000] \$128,000; for salaries and expenses of the Office of the Parliamentarian, including the Parliamentarian and \$2,000 for preparing the Digest of Rules, [\$983,000] \$1,240,000; for salaries and expenses of the Office of the Historian, [\$337,000] \$410,000; for salaries and expenses of the Office of the Law Revision Counsel of the House, [\$1,630,000] \$1,870,000; for salaries and expenses of the Office of the Legislative Counsel of the House, [\$4,400,000] \$4,592,000; six minority employees, [\$747,000] \$768,000; the House Democratic Steering and Policy Committee and the Democratic Caucus, [\$1,523,000] \$1,628,000; the House Republican Conference, [\$1,523,000] \$1,628,000; and other authorized employees, [\$504,000] \$675,000.

ADMINISTRATIVE PROVISIONS

[SEC. 101. (a) TRANSFER OF MAJORITY AND MINORITY PRINTERS TO DIRECTOR OF NON-LEGISLATIVE AND FINANCIAL SERVICES.—As soon as practicable, but not later than October 1, 1994, authority over the Majority and Minority Printers of the House of Representatives shall be transferred to the Director of Non-legislative and Financial Services of the House.

(b) FEES FOR OFFICES AND UTILITIES.—

(1) IN GENERAL.—Upon the transfer required by subsection (a), the Director shall charge the Majority and Minority Printers a reasonable monthly fee for the rental of offices and utilities.

(2) AVAILABILITY OF RECEIPTS.—The amounts received under this subsection shall be deposited in the Treasury of the United States for credit to the appropriation for "Salaries and Expenses of the House of Representatives", and shall be available for expenditure in any fiscal year to the extent provided in appropriations Acts.

ADMINISTRATIVE PROVISIONS—Continued

(c) APPLICABILITY.—This section shall take effect upon the date of the enactment of this Act and shall apply to any fiscal year.]

SEC. 101. Beginning in fiscal year 1995 and thereafter, in the case of mail from outside sources presented to the Director of Non-legislative and Financial Services of the House of Representatives (other than mail through the Postal Service and mail with postage otherwise paid) for internal delivery in the House of Representatives, the Director is authorized to collect fees equal to the applicable postage. Amounts received by the Director as fees under the preceding sentence shall be credited to the appropriation for "Salaries and Expenses of the House of Representatives."

SEC. 102. Beginning in fiscal year 1995 and thereafter, amounts received by the Director of Non-legislative and Financial Services of the House of Representatives from the Administrator of General Services for rebates under the Government Travel Charge Card Program shall be credited to the appropriation for "Salaries and Expenses of the House of Representatives." (Congressional Operations Appropriations Act, 1995.)

Note.—This budget, prepared by the 103d Congress, does not reflect the changes that will be effected by the 104th Congress.

JOINT ITEMS

For joint committees, as follows:

JOINT ECONOMIC COMMITTEE

For salaries and expenses of the Joint Economic Committee, [\$4,090,000] \$4,265,000, to be disbursed by the Secretary of the Senate.

JOINT COMMITTEE ON PRINTING

For salaries and expenses of the Joint Committee on Printing, [\$1,370,000] \$1,414,000, to be disbursed by the Secretary of the Senate.

JOINT COMMITTEE ON TAXATION

For salaries and expenses of the Joint Committee on Taxation, [\$6,019,000] \$6,460,000, to be disbursed by the Clerk of the House.

For other joint items, as follows:

OFFICE OF THE ATTENDING PHYSICIAN

For medical supplies, equipment, and contingent expenses of the emergency rooms, and for the Attending Physician and his assistants, including (1) an allowance of \$1,500 per month to the Attending Physician; (2) an allowance of \$500 per month each to two medical officers while on duty in the Attending Physician's office; (3) an allowance of \$500 per month [each] to [two assistants] one assistant and \$400 per month each not to exceed nine assistants on the basis heretofore provided for such assistance; and (4) [\$918,000] \$852,000 for reimbursement to the Department of the Navy for expenses incurred for staff and equipment assigned to the Office of the Attending Physician, which shall be advanced and credited to the applicable appropriation or appropriations from which such salaries, allowances, and other expenses are payable and shall be available for all the purposes thereof, [\$1,335,000] \$1,260,000, to be disbursed by the Clerk of the House.

CAPITOL POLICE BOARD

CAPITOL POLICE

SALARIES

For the Capitol Police Board for salaries, including overtime, hazardous duty pay differential, clothing allowance of not more than \$600 each for members required to wear civilian attire, and Government contributions to employees' benefits funds, as authorized by law, of officers, members, and employees of the Capitol Police, [\$69,382,000] \$72,024,000, of which [\$33,463,000] \$34,643,000 is provided to the Sergeant at Arms of the House of Representatives,

to be disbursed by the Clerk of the House, and [\$35,919,000] \$37,381,000 is provided to the Sergeant at Arms and Doorkeeper of the Senate, to be disbursed by the Secretary of the Senate: *Provided*, That of the amounts appropriated for fiscal year [1995] 1996 for salaries, including overtime, hazardous duty pay differential, clothing allowance of not more than \$600 each for members required to wear civilian attire, and Government contributions to employees' benefits funds under this heading, such amounts as may be necessary may be transferred between the Sergeant at Arms of the House of Representatives and the Sergeant at Arms and Doorkeeper of the Senate, upon approval of the Committee on Appropriations of the House of Representatives and the Committee on Appropriations of the Senate.

GENERAL EXPENSES

For the Capitol Police Board for necessary expenses of the Capitol Police, including motor vehicles, communications and other equipment, uniforms, weapons, supplies, materials, training, medical services, forensic services, stenographic services, the employee assistance program, not more than [\$2,000] \$4,000 for the awards program, postage, telephone service, travel advances, relocation of instructor and liaison personnel for the Federal Law Enforcement Training Center, and \$85 per month for extra services performed for the Capitol Police Board by an employee of the Sergeant at Arms of the Senate or the House of Representatives designated by the Chairman of the Board, [\$2,000,000] \$2,190,000, to be disbursed by the Clerk of the House of Representatives: *Provided*, That, notwithstanding any other provision of law, the cost of basic training for the Capitol Police at the Federal Law Enforcement Training Center for fiscal year [1995] 1996 shall be paid by the Secretary of the Treasury from funds available to the Department of the Treasury.

ADMINISTRATIVE PROVISION

SEC. 102. Amounts appropriated for fiscal year [1995] 1996 for the Capitol Police Board under the heading "CAPITOL POLICE" may be transferred between the headings "SALARIES" and "GENERAL EXPENSES", upon approval of the Committees on Appropriations of the Senate and the House of Representatives.

CAPITOL GUIDE SERVICE

For salaries and expenses of the Capitol Guide Service, [\$1,628,000] \$1,730,000, to be disbursed by the Secretary of the Senate: *Provided*, That none of these funds shall be used to employ more than thirty-three individuals: *Provided further*, That the Capitol Guide Board is authorized, during emergencies, to employ not more than two additional individuals for not more than one hundred twenty days each, and not more than ten additional individuals for not more than six months each, for the Capitol Guide Service. (40 U.S.C. 851(j)).

SPECIAL SERVICES OFFICE

For salaries and expenses of the Special Services Office, \$363,000, to be disbursed by the Secretary of the Senate. (Congressional Operations Appropriations Act, 1995.)

OFFICE OF TECHNOLOGY ASSESSMENT

Federal Funds

General and special funds:

SALARIES AND EXPENSES

For salaries and expenses necessary to carry out the provisions of the Technology Assessment Act of 1972 (Public Law 92-484), including official reception and representation expenses (not to exceed \$5,500 from the Trust Fund), and expenses incurred in administering an employee incentive awards program (not to exceed \$2,500), and rental of space in the District of Columbia, [\$21,970,000] \$23,195,000. *Provided*, That none of the funds in this Act shall be available for salaries or expenses of any employee of the Office of Technology Assessment in excess of 143 staff employees: *Provided*

further, That no part of this appropriation shall be available for assessments or activities not initiated and approved in accordance with section 3(d) of Public Law 92-484: *Provided further*, That none of the funds in this Act shall be available for salaries or expenses of employees of the Office of Technology Assessment in connection with any reimbursable study for which funds are provided from sources other than appropriations made under this Act, or shall be available for any other administrative expenses incurred by the Office of Technology Assessment in carrying out such a study. (*Congressional Operations Appropriations Act, 1995.*)

Program and Financing (in thousands of dollars)

Identification code 09-0700-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	21,276	21,970	23,195
Financing:			
25.00 Unobligated balance expiring	39		
40.00 Budget authority (appropriation)	21,315	21,970	23,195
Relation of obligations to outlays:			
71.00 Total obligations	21,276	21,970	23,195
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	4,394	4,425	3,763
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-4,425	-3,763	-3,973
77.00 Adjustments in expired accounts	-178		
90.00 Outlays	21,067	22,632	22,985

The Congressional Office of Technology Assessment was created by Public Law 92-484 to equip Congress with new and effective means for securing competent, unbiased information concerning the physical, biological, economic, social, and political effects of technological applications; and to serve as an aid in the legislative assessment of matters pending before Congress, particularly in those instances where the Federal Government may be called upon to consider support for, or management or regulation of, technological applications.

Object Classification (in thousands of dollars)

Identification code 09-0700-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	8,865	9,473	10,070
11.3 Other than full-time permanent	2,037	2,354	2,503
11.9 Total personnel compensation	10,902	11,827	12,573
12.1 Civilian personnel benefits	2,515	2,598	2,825
13.0 Benefits for former personnel	12		
21.0 Travel and transportation of persons	239	362	380
22.0 Transportation of things	180	285	303
23.2 Rental payments to others	1,817	1,877	1,934
23.3 Communications, utilities, and miscellaneous charges	276	242	256
24.0 Printing and reproduction	282	429	440
25.1 Advisory and assistance services	332	717	739
25.2 Other services	616	394	406
25.3 Purchases of goods and services from Government accounts	105	106	111
25.5 Research and development contracts	3,059	2,394	2,466
26.0 Supplies and materials	261	305	315
31.0 Equipment	680	434	447
99.9 Total obligations	21,276	21,970	23,195

Personnel Summary

Identification code 09-0700-0-1-801	1994 actual	1995 est.	1996 est.
1011 Total compensable workyears: Exempt Full-time equivalent employment	197	202	202

Trust Funds

CONTRIBUTIONS AND DONATIONS

Program and Financing (in thousands of dollars)

Identification code 09-8094-0-7-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 25.2)	5	5	5
Financing:			
21.90 Unobligated balance available, start of year: Fund balance	-27	-31	-31
24.90 Unobligated balance available, end of year: Fund balance	31	31	31
60.27 Budget authority (appropriation) (trust fund, indefinite)	9	5	5
Relation of obligations to outlays:			
71.00 Total obligations	5	5	5
90.00 Outlays	5	5	5

Contributions and donations are used in furtherance of the general purposes of the Technology Assessment Act of 1972 (Public Law 92-484; 2 U.S.C. 475(a)(5)).

CONGRESSIONAL BUDGET OFFICE

Federal Funds

General and special funds:

SALARIES AND EXPENSES

For salaries and expenses necessary to carry out the provisions of the Congressional Budget Act of 1974 (Public Law 93-344), including not to exceed \$2,500 to be expended on the certification of the Director of the Congressional Budget Office in connection with official representation and reception expenses, \$23,188,000: *Provided*, That none of these funds shall be available for the purchase or hire of a passenger motor vehicle: *Provided further*, That none of the funds in this Act shall be available for salaries or expenses of any employee of the Congressional Budget Office in excess of 221 fulltime equivalent positions: *Provided further*, That any sale or lease of property, supplies, or services to the Congressional Budget Office shall be deemed to be a sale or lease of such property, supplies, or services to the Congress subject to section 903 of Public Law 98-63: *Provided further*, That the Director of the Congressional Budget Office shall have the authority, within the limits of available appropriations, to dispose of surplus or obsolete personal property by inter-agency transfer, donation, or discarding. (*2 U.S.C. 601 et seq.; Congressional Operations Appropriations Act, 1995.*)

Program and Financing (in thousands of dollars)

Identification code 08-0100-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	21,659	23,188	23,188
Financing:			
25.00 Unobligated balance expiring	658		
40.00 Budget authority (appropriation)	22,317	23,188	23,188
Relation of obligations to outlays:			
71.00 Total obligations	21,659	23,188	23,188
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	2,383	1,920	2,607
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-1,920	-2,607	-2,203
77.00 Adjustments in expired accounts	-165		
90.00 Outlays	21,957	22,501	23,592

The Congressional Budget Office was created by Title II of the Congressional Budget and Impoundment Control Act of 1974 (2 U.S.C. 601 et seq.) to provide assistance to Congress in fulfilling its responsibilities to ensure effective congressional control over the budgetary process; to determine

General and special funds—Continued

SALARIES AND EXPENSES—Continued

each year the appropriate level of Federal revenues and expenditures; and to establish national budget priorities.

The appropriation requested for fiscal year 1996 does not include funds for carrying out additional analytical duties regarding federal mandates on state and local governments and the private sector that may be enacted in 1995.

Object Classification (in thousands of dollars)

Identification code 08-0100-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	13,971	14,831	15,265
11.3 Other than full-time permanent	62	70	47
11.5 Other personnel compensation	1	10	10
11.9 Total personnel compensation	14,034	14,911	15,322
12.1 Civilian personnel benefits	3,819	4,078	4,078
13.0 Benefits for former personnel	1	10	10
21.0 Travel and transportation of persons	71	90	90
22.0 Transportation of things	1	1	1
23.3 Communications, utilities, and miscellaneous charges	371	415	415
24.0 Printing and reproduction	216	269	269
25.1 Advisory and assistance services	30	30	30
25.2 Other services	632	817	547
25.3 Purchases of goods and services from Government accounts	1,644	1,650	1,650
26.0 Supplies and materials	306	370	369
31.0 Equipment	534	547	407
99.9 Total obligations	21,659	23,188	23,188

Personnel Summary

Identification code 08-0100-0-1-801	1994 actual	1995 est.	1996 est.
1011 Total compensable workyears: Exempt Full-time equivalent employment	218	221	219

ARCHITECT OF THE CAPITOL

Federal Funds

General and special funds:

OFFICE OF THE ARCHITECT OF THE CAPITOL

SALARIES

For the Architect of the Capitol, the Assistant Architect of the Capitol, and other personal services, at rates of pay provided by law, **[\$9,103,000] \$9,823,000.** (5 U.S.C. 5304, 5306, 5318, 5341-5344, 5346, 5349; 40 U.S.C. 161, 162, 162a, 166a-1, 166b-3b; 105 Stat. 459-460; 108 Stat. 1443-1447; Congressional Operations Appropriations Act, 1995.)

TRAVEL

Appropriations under the control of the Architect of the Capitol shall be available for expenses of travel on official business not to exceed in the aggregate under all funds the sum of \$20,000. (Congressional Operations Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 01-0100-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	8,332	9,103	9,823
Financing:			
25.00 Unobligated balance expiring	121		
40.00 Budget authority (appropriation)	8,453	9,103	9,823
Relation of obligations to outlays:			
71.00 Total obligations	8,332	9,103	9,823
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	277	324	455
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-324	-455	-491

77.00 Adjustments in expired accounts	-4		
90.00 Outlays	8,281	8,972	9,787

Object Classification (in thousands of dollars)

Identification code 01-0100-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	6,774	7,339	7,867
11.5 Other personnel compensation	177	159	196
11.9 Total personnel compensation	6,951	7,498	8,063
12.1 Civilian personnel benefits	1,381	1,605	1,760
99.9 Total obligations	8,332	9,103	9,823

Personnel Summary

Identification code 01-0100-0-1-801	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	3	3	3
1011 Exempt Full-time equivalent employment	150	162	162

CONTINGENT EXPENSES

To enable the Architect of the Capitol to make surveys and studies, and to meet unforeseen expenses in connection with activities under his care, **\$100,000.** (Congressional Operations Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 01-0102-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 25.2)	90	219	100
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-121	-119	
24.40 Unobligated balance available, end of year: Treasury balance	119		
25.00 Unobligated balance expiring	12		
40.00 Budget authority (appropriation)	100	100	100
Relation of obligations to outlays:			
71.00 Total obligations	90	219	100
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	4	27	
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-27		
90.00 Outlays	67	246	100

CAPITOL BUILDINGS AND GROUNDS

CAPITOL BUILDINGS

For all necessary expenses for the maintenance, care and operation of the Capitol and electrical substations of the Senate and House office buildings, under the jurisdiction of the Architect of the Capitol, including furnishings and office equipment; including not to exceed \$1,000 for official reception and representation expenses, to be expended as the Architect of the Capitol may approve; purchase or exchange, maintenance and operation of a passenger motor vehicle; security installations which are approved by the Capitol Police Board, authorized by House Concurrent Resolution 550, Ninety-second Congress, agreed to September 19, 1972, the cost limitation of which is hereby further increased by \$200,000; and attendance, when specifically authorized by the Architect of the Capitol, at meetings or conventions in connection with subjects related to work under the Architect of the Capitol, **[\$22,797,000] \$28,085,000**, of which **[\$2,763,000] \$4,582,000** shall remain available until expended. (5 U.S.C. 5304, 5306, 5318, 5341-5344, 5346, 5349; 40 U.S.C. 162, 163, 163a, 166, 166a-1, 166b-2, 166b-3b, 166f; 107 Stat. 1043-1044; 108 Stat. 1443-1447; Congressional Operations Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 01-0105-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	27,617	30,799	28,266
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-11,283	-9,583	-1,581
24.40 Unobligated balance available, end of year: Treasury balance	9,583	1,581	1,400
25.00 Unobligated balance expiring	76		
39.00 Budget authority	25,993	22,797	28,085
Budget authority:			
40.00 Appropriation	23,978	22,797	28,085
42.00 Transferred from other accounts	2,015		
43.00 Appropriation (total)	25,993	22,797	28,085
Relation of obligations to outlays:			
71.00 Total obligations	27,617	30,799	28,266
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	7,333	11,429	2,003
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-11,429	-2,003	-2,350
77.00 Adjustments in expired accounts	-165		
90.00 Outlays	23,356	40,224	27,919

Object Classification (in thousands of dollars)

Identification code 01-0105-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	5,444	6,164	6,570
11.3 Other than full-time permanent	389	250	259
11.5 Other personnel compensation	1,200	1,271	1,322
11.9 Total personnel compensation	7,033	7,685	8,151
12.1 Civilian personnel benefits	4,151	4,439	4,691
13.0 Benefits for former personnel	987	600	1,000
21.0 Travel and transportation of persons	8	1	1
23.2 Rental payments to others	807	831	897
23.3 Communications, utilities, and miscellaneous charges	130	115	135
25.1 Advisory and assistance services	863	850	850
25.2 Other services	13,037	15,615	11,879
26.0 Supplies and materials	433	467	467
31.0 Equipment	168	196	195
99.9 Total obligations	27,617	30,799	28,266

Personnel Summary

Identification code 01-0105-0-1-801	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	24	24	24
1011 Exempt Full-time equivalent employment	241	235	235

CAPITOL GROUNDS

For all necessary expenses for care and improvement of grounds surrounding the Capitol, the Senate and House office buildings, and the Capitol Power Plant, **[\$5,270,000] \$6,084,000**, of which **[\$25,000] \$387,000** shall remain available until expended. (5 U.S.C. 5304, 5306, 5318, 5341-5344, 5346, 5349; 40 U.S.C. 162, 166a-1, 166b-3b, 184a, 193a, 223; 108 Stat. 1443-1447; Congressional Operations Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 01-0108-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	5,142	5,955	6,014
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-701	-685	
24.40 Unobligated balance available, end of year: Treasury balance	685		70

25.00 Unobligated balance expiring	164		
40.00 Budget authority (appropriation)	5,289	5,270	6,084
Relation of obligations to outlays:			
71.00 Total obligations	5,142	5,955	6,014
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	852	1,135	1,049
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-1,135	-1,049	-1,139
77.00 Adjustments in expired accounts			
90.00 Outlays	4,859	6,041	5,924

Object Classification (in thousands of dollars)

Identification code 01-0108-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	2,335	2,508	2,672
11.3 Other than full-time permanent	16	17	17
11.5 Other personnel compensation	324	306	344
11.9 Total personnel compensation	2,675	2,831	3,033
12.1 Civilian personnel benefits	614	746	797
21.0 Travel and transportation of persons	1		
25.2 Other services	1,666	2,245	1,992
26.0 Supplies and materials	108	122	126
31.0 Equipment	75	11	66
42.0 Insurance claims and indemnities	3		
99.9 Total obligations	5,142	5,955	6,014

Personnel Summary

Identification code 01-0108-0-1-801	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	7	7	7
1011 Exempt Full-time equivalent employment	83	81	81

CAPITOL COMPLEX SECURITY ENHANCEMENTS

Program and Financing (in thousands of dollars)

Identification code 01-0160-0-1-801	1994 actual	1995 est.	1996 est.
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-12,779	-3,764	-764
22.00 Unobligated balance transferred, net		3,000	
24.40 Unobligated balance available, end of year: Treasury balance	3,764	764	764
41.00 Budget authority (transferred to other accounts)	-9,015		
Relation of obligations to outlays:			
71.00 Total obligations			
90.00 Outlays			

WEST CENTRAL FRONT OF THE CAPITOL

Program and Financing (in thousands of dollars)

Identification code 01-0109-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 25.2)	39	141	
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-4,180	-4,141	
22.00 Unobligated balance transferred, net		4,000	
24.40 Unobligated balance available, end of year: Treasury balance	4,141		
39.00 Budget authority			
Relation of obligations to outlays:			
71.00 Total obligations	39	141	

General and special funds—Continued

CAPITOL BUILDINGS AND GROUNDS—Continued

WEST CENTRAL FRONT OF THE CAPITOL—Continued

Program and Financing (in thousands of dollars)—Continued

Identification code 01-0109-0-1-801	1994 actual	1995 est.	1996 est.
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	129	151	
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-151		
90.00 Outlays	17	292	

SENATE OFFICE BUILDINGS

For all necessary expenses for maintenance, care and operation of Senate Office Buildings; and furniture and furnishings, to be expended under the control and supervision of the Architect of the Capitol, **[\$47,619,000] \$52,537,000**, of which **[\$7,709,000] \$11,784,000** shall remain available until expended: *Provided*, That of the amount appropriated under this heading such sums as are necessary shall be used, at the direction of the Sergeant at Arms and Doorkeeper of the Senate, to complete improvements to the property acquired pursuant to section 1202 of Public Law 103-50]. (5 U.S.C. 5304, 5306, 5318, 5341-5344, 5346, 5349; 40 U.S.C. 166a-1, 166b-2, 166b-3b, 174b, 174b-1, 174c, 174j-1, 174j-8, 185a; 86 Stat. 443; 88 Stat. 206; 89 Stat. 832-833; 104 Stat. 2267; 105 Stat. 459-460; 106 Stat. 849-850; 107 Stat. 267-268; 108 Stat. 1443-1447; Congressional Operations Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 01-0123-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	43,331	54,151	53,357
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-7,308	-9,632	-3,100
24.40 Unobligated balance available, end of year: Treasury balance	9,632	3,100	2,280
25.00 Unobligated balance expiring	1,391		
39.00 Budget authority	47,046	47,619	52,537

Budget authority:			
40.00 Appropriation	47,339	47,619	52,537
41.00 Transferred to other accounts	-293		
43.00 Appropriation (total)	47,046	47,619	52,537

Relation of obligations to outlays:			
71.00 Total obligations	43,331	54,151	53,357
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	19,202	7,385	4,789
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-7,385	-4,789	-4,890
77.00 Adjustments in expired accounts	-26		
90.00 Outlays	55,123	56,747	53,256

Object Classification (in thousands of dollars)

Identification code 01-0123-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	15,732	16,980	18,067
11.3 Other than full-time permanent	131	65	65
11.5 Other personnel compensation	2,987	3,468	3,607
11.9 Total personnel compensation	18,850	20,513	21,739
12.1 Civilian personnel benefits	4,223	4,955	5,266
23.3 Communications, utilities, and miscellaneous charges	7,525	7,550	7,550
25.1 Advisory and assistance services	502	502	502
25.2 Other services	9,427	17,443	15,237
26.0 Supplies and materials	1,361	1,260	1,260
31.0 Equipment	1,443	1,928	1,803
42.0 Insurance claims and indemnities			

99.9 Total obligations	43,331	54,151	53,357
------------------------------	--------	--------	--------

Personnel Summary

Identification code 01-0123-0-1-801	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	57	57	57
1011 Exempt Full-time equivalent employment	657	696	696

HOUSE OFFICE BUILDINGS

For all necessary expenses for the maintenance, care and operation of the House office buildings, including the position of Superintendent of Garages as authorized by law, **[\$41,364,000] \$46,054,000**, of which **[\$10,260,000] \$13,034,000** shall remain available until expended. (5 U.S.C. 5304, 5306, 5318, 5341-5344, 5346, 5349; 40 U.S.C. 166a-1, 166b-2, 166b-3b, 174k, 175; 45 Stat. 1071-1072; 69 Stat. 41-42; 86 Stat. 222; 87 Stat. 1079; 89 Stat. 12; 95 Stat. 64; 102 Stat. 2170; 105 Stat. 460; 108 Stat. 1443-1447; Congressional Operations Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 01-0127-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	33,038	41,163	44,293
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-4,502	-2,530	-2,730
24.40 Unobligated balance available, end of year: Treasury balance	2,530	2,730	4,491
25.00 Unobligated balance expiring	1,222		
40.00 Budget authority (appropriation)	32,287	41,364	46,054

Relation of obligations to outlays:			
71.00 Total obligations	33,038	41,163	44,293
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	3,244	4,616	3,421
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-4,616	-3,421	-3,632
77.00 Adjustments in expired accounts	-74		
90.00 Outlays	31,592	42,357	44,082

Object Classification (in thousands of dollars)

Identification code 01-0127-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	18,089	19,103	20,317
11.3 Other than full-time permanent	368	190	197
11.5 Other personnel compensation	2,521	2,929	3,044
11.9 Total personnel compensation	20,978	22,222	23,558
12.1 Civilian personnel benefits	4,837	5,483	5,758
21.0 Travel and transportation of persons	1		
23.3 Communications, utilities, and miscellaneous charges	5		
25.1 Advisory and assistance services	39	40	40
25.2 Other services	5,756	12,185	13,704
26.0 Supplies and materials	1,085	957	957
31.0 Equipment	334	276	276
42.0 Insurance claims and indemnities	3		
99.9 Total obligations	33,038	41,163	44,293

Personnel Summary

Identification code 01-0127-0-1-801	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	34	34	34
1011 Exempt Full-time equivalent employment	766	803	803

CAPITOL POWER PLANT

For all necessary expenses for the maintenance, care and operation of the Capitol Power Plant; lighting, heating, power (including the

purchase of electrical energy) and water and sewer services for the Capitol, Senate and House office buildings, Library of Congress buildings, and the grounds about the same, Botanic Garden, Senate garage, and air conditioning refrigeration not supplied from plants in any of such buildings; heating the Government Printing Office and Washington City Post Office, and heating and chilled water for air conditioning for the Supreme Court Building, Union Station complex, Thurgood Marshall Federal Judiciary Building and the Folger Shakespeare Library, expenses for which shall be advanced or reimbursed upon request of the Architect of the Capitol and amounts so received shall be deposited into the Treasury to the credit of this appropriation, **[\$33,437,000] \$37,862,000**, of which **[\$865,000] \$3,516,000** shall remain available until expended: *Provided*, That not to exceed \$3,200,000 of the funds credited or to be reimbursed to this appropriation as herein provided shall be available for obligation during fiscal year **[1995] 1996**. (5 U.S.C. 5304, 5306, 5341-5344, 5346, 5349; 40 U.S.C. 166a-1, 185; 33 Stat. 479; 34 Stat. 36; 42 Stat. 767-768; 44 Stat. 1262; 45 Stat. 1071-1072; 45 Stat. 1694-1696; 46 Stat. 51; 46 Stat. 583-584; 50 Stat. 9-10; 52 Stat. 392; 62 Stat. 1028-1029; 63 Stat. 933-934; 68 Stat. 803; 69 Stat. 41; 79 Stat. 987; 85 Stat. 637; 86 Stat. 1510; 91 Stat. 1374; 95 Stat. 1672; 102 Stat. 2170, 2331; 103 Stat. 1280-1282; 108 Stat. 1443-1447; Congressional Operations Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 01-0133-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
00.01 Direct program	32,678	34,556	36,562
01.01 Reimbursable program	3,200	3,200	3,200
10.00 Total obligations	35,878	37,756	39,762
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-1,941	-1,319	-200
24.40 Unobligated balance available, end of year: Treasury balance	1,319	200	1,500
25.00 Unobligated balance expiring	721		
39.00 Budget authority (gross)	35,977	36,637	41,062
Budget authority:			
Current:			
40.00 Appropriation	32,777	33,437	37,862
Permanent:			
68.00 Spending authority from offsetting collections	3,200	3,200	3,200
Relation of obligations to outlays:			
71.00 Total obligations	35,878	37,756	39,762
Obligated balance, start of year:			
72.10 Receivables from other government accounts			-370
72.40 Unpaid obligations: Treasury balance	3,384	4,456	4,604
Obligated balance, end of year:			
74.10 Receivables from other government accounts		370	
74.40 Unpaid obligations: Treasury balance	-4,456	-4,604	-4,465
77.00 Adjustments in expired accounts	20		
87.00 Outlays (gross)	34,826	37,978	39,531
Adjustments to gross budget authority and outlays:			
Offsetting collections from:			
88.00 Federal sources	-3,151	-3,150	-3,150
88.40 Non-Federal sources	-49	-50	-50
88.90 Total, offsetting collections	-3,200	-3,200	-3,200
89.00 Budget authority (net)	32,777	33,437	37,862
90.00 Outlays (net)	31,626	34,778	36,331

Object Classification (in thousands of dollars)

Identification code 01-0133-0-1-801	1994 actual	1995 est.	1996 est.
Direct obligations:			
Personnel compensation:			
11.1 Full-time permanent	2,907	3,106	3,302
11.3 Other than full-time permanent	79	12	12
11.5 Other personnel compensation	306	295	330
11.9 Total personnel compensation	3,292	3,413	3,644
12.1 Civilian personnel benefits	691	833	883
23.3 Communications, utilities, and miscellaneous charges	22,447	23,947	25,353

25.1	Advisory and assistance services	69	69	69
25.2	Other services	2,876	2,778	3,089
26.0	Supplies and materials	3,304	3,516	3,524
31.0	Equipment			
99.0	Subtotal, direct obligations	32,679	34,556	36,562
99.0	Reimbursable obligations	3,199	3,200	3,200
99.9	Total obligations	35,878	37,756	39,762

Personnel Summary

Identification code 01-0133-0-1-801	1994 actual	1995 est.	1996 est.
Direct:			
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	6	6	6
1011 Exempt Full-time equivalent employment	104	101	101
Reimbursable:			
2011 Total compensable workyears: Exempt Full-time equivalent employment	20	20	20

ALTERATIONS AND IMPROVEMENTS, BUILDINGS AND GROUNDS, TO PROVIDE FACILITIES FOR THE PHYSICALLY HANDICAPPED

Program and Financing (in thousands of dollars)

Identification code 01-0106-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 25.2)	62	112	
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-174	-112	
24.40 Unobligated balance available, end of year: Treasury balance	112		
39.00 Budget authority			
Relation of obligations to outlays:			
71.00 Total obligations	62	112	
Obligated balance, start of year: Unpaid obligations:			
72.40 Treasury balance	3		
Obligated balance, end of year: Unpaid obligations:			
74.40 Treasury balance			
90.00 Outlays	65	112	

LIBRARY BUILDINGS AND GROUNDS
STRUCTURAL AND MECHANICAL CARE

For all necessary expenses for the mechanical and structural maintenance, care and operation of the Library buildings and grounds, **[\$12,483,000] \$19,929,000**, of which **[\$3,441,000] \$9,680,000** shall remain available until expended. (2 U.S.C. 141; 5 U.S.C. 5304, 5306, 5341-5344, 5346, 5349; 40 U.S.C. 166a-1; 46 Stat. 583-584; 79 Stat. 987; 105 Stat. 459-460; 107 Stat. 1043-1044; 108 Stat. 1443-1447; Legislative Branch Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 01-0155-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	17,343	15,922	23,465
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-4,453	-7,725	-4,286
22.00 Unobligated balance transferred, net	-3,186		
24.40 Unobligated balance available, end of year: Treasury balance	7,725	4,286	750
25.00 Unobligated balance expiring	138		
39.00 Budget authority	17,567	12,483	19,929
Budget authority:			
40.00 Appropriation	9,974	12,483	19,929
42.00 Transferred from other accounts	7,593		

General and special funds—Continued

LIBRARY BUILDINGS AND GROUNDS—Continued

STRUCTURAL AND MECHANICAL CARE—Continued

Program and Financing (in thousands of dollars)—Continued

Identification code 01-0155-0-1-801	1994 actual	1995 est.	1996 est.
43.00 Appropriation (total)	17,567	12,483	19,929
Relation of obligations to outlays:			
71.00 Total obligations	17,343	15,922	23,465
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	9,724	9,808	1,085
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-9,808	-1,085	-1,230
77.00 Adjustments in expired accounts	-3		
90.00 Outlays	17,255	24,645	23,320

Object Classification (in thousands of dollars)

Identification code 01-0155-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	4,672	4,934	5,235
11.3 Other than full-time permanent	144	132	132
11.5 Other personnel compensation	883	1,035	1,075
11.9 Total personnel compensation	5,699	6,101	6,442
12.1 Civilian personnel benefits	1,033	1,185	1,273
25.1 Advisory and assistance services	427	427	427
25.2 Other services	9,513	7,580	14,694
26.0 Supplies and materials	515	512	512
31.0 Equipment	130	92	92
32.0 Land and structures	25	25	25
42.0 Insurance claims and indemnities	1		
99.9 Total obligations	17,343	15,922	23,465

Personnel Summary

Identification code 01-0155-0-1-801	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	15	15	15
1011 Exempt Full-time equivalent employment	162	156	156

Public enterprise funds:

SENATE RESTAURANT FUND

Program and Financing (in thousands of dollars)

Identification code 00-4022-0-3-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 25.2)	350	125	125
Financing:			
21.90 Unobligated balance available, start of year: Fund balance	-600	-250	-125
24.90 Unobligated balance available, end of year: Fund balance	250	125	
39.00 Budget authority			
Relation of obligations to outlays:			
71.00 Total obligations	350	125	125
90.00 Outlays	350	125	125

HOUSE OF REPRESENTATIVES GYMNASIUM REVOLVING FUND

Program and Financing (in thousands of dollars)

Identification code 01-4200-0-3-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 25.2)	24	195	100

Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-134	-195	-100
24.40 Unobligated balance available, end of year: Treasury balance	195	100	100
68.00 Budget authority (gross): Spending authority from offsetting collections	85	100	100
Relation of obligations to outlays:			
71.00 Total obligations	24	195	100
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance		1	
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-1		
87.00 Outlays (gross)	23	196	100
Adjustments to gross budget authority and outlays:			
88.40 Offsetting collections from: Non-Federal sources	-85	-100	-100
89.00 Budget authority (net)			
90.00 Outlays (net)	-62	96	

Intragovernmental funds:

JUDICIARY OFFICE BUILDING DEVELOPMENT AND OPERATIONS FUND

(TECHNICAL ADJUSTMENT TO LEGISLATIVE BRANCH REQUEST)

Program and Financing (in thousands of dollars)

Identification code 01-4518-0-4-801	1994 actual	1995 est.	1996 est.
Program by activities:			
00.01 Direct program	27	118	
00.02 Project management	3,605	21,430	21,630
00.03 Interest	15,673	15,862	15,741
10.00 Total obligations	19,305	37,410	37,371
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-13,560	-31,868	-31,750
24.40 Unobligated balance available, end of year: Treasury balance	31,868	31,750	31,750
39.00 Budget authority (gross)	37,613	37,292	37,371
Budget authority:			
67.10 Authority to borrow	15,673	15,862	15,741
68.00 Spending authority from offsetting collections	21,940	21,430	21,630
Relation of obligations to outlays:			
71.00 Total obligations	19,305	37,410	37,371
72.40 Obligated balance, start of year: Treasury balance	30	47	29
74.40 Obligated balance, end of year: Treasury balance	-47	-29	-30
87.00 Outlays (gross)	19,288	37,428	37,370
Adjustments to gross budget authority and outlays:			
88.00 Offsetting collections from: Federal sources	-21,940	-21,430	-21,630
89.00 Budget authority (net)	15,673	15,862	15,741
90.00 Outlays (net)	-2,652	15,998	15,740

The Judiciary Office Building Development Act, Public Law 100-480, among other purposes, authorizes the Architect of the Capitol to contract for the design and construction of a building adjacent to Union Station in the District of Columbia to be leased to the Judicial Branch of the United States. This schedule reflects the costs associated with the construction of the building. Costs of construction were financed by an initial \$125,392 thousand of Federal agency debt (sales price less unamortized discount) issued in 1989.

Estimates prepared by the Legislative Branch assumed the financial arrangements to be a lease-purchase, which would distribute outlays associated with acquisition of the building over a period of thirty years. However, the arrangements involve federally guaranteed financing and other characteristics that make them substantively the same as direct federal

construction, financed by direct federal borrowing. Because estimated expenditures of the Legislative Branch are required to be included in the budget as submitted and without change, this separate schedule is included as an adjustment to reflect direct construction costs and associated interest costs, consistent with standard budget concepts and scoring conventions.

Object Classification (in thousands of dollars)

Identification code 01-4518-0-4-801	1994 actual	1995 est.	1996 est.
Other services			
25.2 Direct program	27	118	
25.2 Project management	3,605	4,200	4,400
32.0 Land and structures		17,230	17,230
43.0 Interest and dividends	15,673	15,862	15,741
99.9 Total obligations	19,305	37,410	37,371

[ADMINISTRATIVE PROVISION]

[SEC. 103. The matter in chapter III of title I of the Supplemental Appropriations Act, 1975 under "Capitol Buildings and Grounds" under the heading "ARCHITECT OF THE CAPITOL" (40 U.S.C. 166b-2) is amended by striking "to grade 11" and inserting "at not to exceed grade 12".] (*Congressional Operations Appropriations Act, 1995.*)

BOTANIC GARDEN

Federal Funds

General and special funds:

SALARIES AND EXPENSES

[(INCLUDING TRANSFER OF FUNDS)]

For all necessary expenses for the maintenance, care and operation of the Botanic Garden and the nurseries, buildings, grounds, and collections; and purchase and exchange, maintenance, repair, and operation of a passenger motor vehicle; all under the direction of the Joint Committee on the Library, [\$3,230,000, and, in addition, \$7,000,000 to remain available until expended to be derived by transfer from funds previously made available without fiscal year limitation under the heading "ARCHITECT OF THE CAPITOL"] \$10,370,000, of which \$7,000,000 shall remain available until expended. (5 U.S.C. 5304, 5306, 5341-5344, 5346, 5349; 40 U.S.C. 166a-1, 216, 216b, 216c; 108 Stat. 1443-1447; *Legislative Branch Appropriations Act, 1995.*)

Program and Financing (in thousands of dollars)

Identification code 09-0200-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	3,044	8,534	10,370
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-404	-304	-2,000
22.00 Unobligated balance transferred, net		-7,000	
24.40 Unobligated balance available, end of year: Treasury balance	304	2,000	2,000
25.00 Unobligated balance expiring	64		
40.00 Budget authority (appropriation)	3,008	3,230	10,370
Relation of obligations to outlays:			
71.00 Total obligations	3,044	8,534	10,370
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	1,771	1,362	388
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-1,362	-388	-404
77.00 Adjustments in expired accounts	-12		
90.00 Outlays	3,441	9,508	10,354

Note.—Of the total amount requested for 1996, \$7,000,000 is for major renovations of the Botanic Garden conservatory.

Object Classification (in thousands of dollars)

Identification code 09-0200-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	1,738	1,835	1,956
11.3 Other than full-time permanent	20	10	10
11.5 Other personnel compensation	269	300	311
11.9 Total personnel compensation	2,027	2,145	2,277
12.1 Civilian personnel benefits	534	612	655
21.0 Travel and transportation of persons	1	1	1
23.3 Communications, utilities, and miscellaneous charges	8	8	8
25.1 Advisory and assistance services	24	25	25
25.2 Other services	137	5,467	7,128
26.0 Supplies and materials	153	151	151
31.0 Equipment	160	122	122
32.0 Land and structures		3	3
99.9 Total obligations	3,044	8,534	10,370

Personnel Summary

Identification code 09-0200-0-1-801	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	5	5	5
1011 Exempt Full-time equivalent employment	55	57	57

Trust Funds

GIFTS AND DONATIONS

Program and Financing (in thousands of dollars)

Identification code 09-8292-0-7-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 25.2)	322	2,005	2,000
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance		-5	
24.40 Unobligated balance available, end of year: Treasury balance	5		
60.27 Budget authority (appropriation) (trust fund, indefinite)	327	2,000	2,000
Relation of obligations to outlays:			
71.00 Total obligations	322	2,005	2,000
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	36	89	
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-89		
90.00 Outlays	269	2,094	2,000

Pursuant to 40 U.S.C. 216c, as amended, the Architect of the Capitol, subject to the direction of the Joint Committee on the Library, is authorized to construct a National Garden and to solicit and accept certain gifts on behalf of the United States Botanic Garden for the purpose of constructing the National Garden or for the general benefit of the Botanic Garden and for the renovation of the Botanic Garden conservatory, to deposit such gifts funds in the Treasury of the United States and, subject to approval in appropriations Acts, to obligate and expend such sums.

ADMINISTRATIVE PROVISION

SEC. 201. Pursuant to section 307E of the Legislative Branch Appropriations Act, 1989, as amended by section 201 of the Legislative Branch Appropriations Act, 1993 (40 U.S.C. 216c), not more than \$10,000,000 shall be accepted and not more than \$10,000,000 of the amounts accepted shall be available for obligation by the Architect of the Capitol for constructing, equipping, and maintaining the National Garden.

LIBRARY OF CONGRESS

Federal Funds

General and special funds:

SALARIES AND EXPENSES

For necessary expenses of the Library of Congress, not otherwise provided for, including development and maintenance of the Union Catalogs; custody and custodial care of the Library buildings; special clothing; cleaning, laundering and repair of uniforms; preservation of motion pictures in the custody of the Library; operation and maintenance of the American Folklife Center in the Library; preparation and distribution of catalog cards and other publications of the Library; hire or purchase of one passenger motor vehicle; and expenses of the Library of Congress Trust Fund Board not properly chargeable to the income of any trust fund held by the Board, **[\$210,164,000]** \$228,580,000, of which not more than \$7,869,000 shall be derived from collections credited to this appropriation during fiscal year **[1995]** 1996 under the Act of June 28, 1902 (chapter 1301; 32 Stat. 480; 2 U.S.C. 150): *Provided*, That the total amount available for obligation shall be reduced by the amount by which collections are less than the \$7,869,000; *Provided further*, That of the total amount appropriated, **[\$8,458,000]** \$8,815,000 is to remain available until expended for acquisition of books, periodicals, and newspapers, and all other materials including subscriptions for bibliographic services for the Library, including \$40,000 to be available solely for the purchase, when specifically approved by the Librarian, of special and unique materials for additions to the collections. (2 U.S.C. 131-179; 5 U.S.C. 5102, 5305, 5318, 7901-7903; 17 U.S.C. 201-205; 20 U.S.C. 91, 2101-2107; 28 U.S.C. 2672; 44 U.S.C. 1718, 1719; *Legislative Branch Appropriations Act, 1995.*)

Program and Financing (in thousands of dollars)

Identification code 03-0101-0-1-503	1994 actual	1995 est.	1996 est.
Program by activities:			
Direct program:			
00.01 Collections services	94,547	99,404	108,261
00.02 Constituent services	30,963	32,795	35,763
00.03 Cultural affairs	5,139	5,725	6,064
00.04 Law library	5,312	5,565	6,121
00.05 Management support services	63,586	67,675	74,371
00.91 Total direct program	199,547	211,164	230,580
01.01 Reimbursable program	67,498	74,946	77,931
10.00 Total obligations	267,045	286,110	308,511
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-10,149	-6,278	-5,278
22.00 Unobligated balance transferred, net	3,186		
24.40 Unobligated balance available, end of year: Treasury balance	6,278	5,278	3,278
25.00 Unobligated balance expiring	1,518		
39.00 Budget authority (gross)	267,878	285,110	306,511
Budget authority:			
Current:			
40.00 Appropriation	193,906	202,295	220,711
Permanent:			
68.00 Spending authority from offsetting collections	73,972	82,815	85,800
Relation of obligations to outlays:			
71.00 Total obligations	267,045	286,110	308,511
Obligated balance, start of year:			
72.10 Receivables from other government accounts	-36,304	-37,203	-38,703
72.40 Unpaid obligations: Treasury balance	68,225	71,092	73,092
Obligated balance, end of year:			
74.10 Receivables from other government accounts	37,203	38,703	39,453
74.40 Unpaid obligations: Treasury balance	-71,092	-73,092	-73,842
77.00 Adjustments in expired accounts	-3,263		
87.00 Outlays (gross)	261,814	285,610	308,511
Adjustments to gross budget authority and outlays:			
Offsetting collections from:			
88.00 Federal sources	-67,627	-75,103	-78,088
88.40 Non-Federal sources	-6,345	-7,712	-7,712
88.90 Total, offsetting collections	-73,972	-82,815	-85,800

89.00 Budget authority (net)	193,906	202,295	220,711
90.00 Outlays (net)	187,842	202,795	222,711

Personal services and necessary expenses to provide support for the basic operations of the Library are financed from this appropriation.

Collections services.—The largest administrative unit of the Library of Congress, both in budget and in staff, has as its mission the acquisition of materials; the cataloging, classification, and preparation of materials for use; the preservation of materials for use now and in the future; and serving the public and managing the Library's universal collections, which are the largest in the world. Support services—network development, automation planning, in-service training activities, and in conjunction with Constituent Services, the Library-wide collection development planning and operations—complement the mission work of the service unit. Collections Services provides many basic technical services to the Library of Congress as well as the world's research and library communities.

Constituent services.—This program serves the public by maintaining the general collections and the general reading rooms. It also develops, produces, markets, and distributes the printed catalog cards, cataloging data in machine-readable form, book catalogs, technical publications, and selected bibliographies made available from the automated data bases. In cooperation with Collections Services this program sets collections policy. This program also coordinates Federal library and information resources.

Cultural affairs.—The Cultural Affairs Service Unit contributes directly to the nation's educational and intellectual life through programs that interpret the Library's resources and promote the use of its unparalleled collections. Thirteen organizational units are combined to accomplish this purpose: the American Folklife Center, the Center for the Book, the Office of Educational Programs (including Visitor Services Office), the Global Library Project, and the Office of Communications (including Public Affairs and Publishing), Interpretive Programs, Scholarly Programs (including Poetry and Literature), Special Events and Public Programs, and Electronic Programs.

Law library.—The Law Library is responsible for the custody, development, and service of the law collection of the Library of Congress and functions as the foreign and international law research arm of the United States Congress.

Management support services.—This activity supports the executive staff of the Office of the Librarian; budget and finance; human resources; contracts and logistics; buildings management; automation; and other centralized services. It also includes rental of space off Capitol Hill.

Object Classification (in thousands of dollars)

Identification code 03-0101-0-1-503	1994 actual	1995 est.	1996 est.
Direct obligations:			
Personnel compensation:			
11.1 Full-time permanent	118,807	129,248	139,799
11.3 Other than full-time permanent	1,079	782	824
11.5 Other personnel compensation	5,262	880	926
11.9 Total personnel compensation	125,148	130,910	141,549
12.1 Civilian personnel benefits	23,040	24,748	26,967
13.0 Benefits for former personnel	238	267	281
21.0 Travel and transportation of persons	780	1,045	1,079
22.0 Transportation of things	416	624	635
23.1 Rental payments to GSA	2,041	3,178	2,854
23.3 Communications, utilities, and miscellaneous charges	3,824	6,799	7,899
24.0 Printing and reproduction	5,424	6,481	6,740
25.1 Advisory and assistance services	3,609	2,210	3,857
25.2 Other services	14,558	16,191	18,555
26.0 Supplies and materials	4,344	4,040	4,281
31.0 Equipment	16,125	14,669	15,881
42.0 Insurance claims and indemnities		2	2

99.0	Subtotal, direct obligations	199,547	211,164	230,580
99.0	Reimbursable obligations	67,498	74,946	77,931
99.9	Total obligations	267,045	286,110	308,511

Personnel Summary

Identification code 03-0101-0-1-503	1994 actual	1995 est.	1996 est.	
Direct:				
Total compensable workyears:				
1005	Full-time equivalent of overtime and holiday hours	15	13	13
1011	Exempt Full-time equivalent employment	2,769	2,868	2,882
Reimbursable:				
Total compensable workyears:				
2005	Full-time equivalent of overtime and holiday hours	2	3	2
2011	Exempt Full-time equivalent employment	152	164	158

COPYRIGHT OFFICE
SALARIES AND EXPENSES

For necessary expenses of the Copyright Office, including publication of the decisions of the United States courts involving copyrights, **[\$27,456,000] \$30,643,000**, of which not more than \$14,500,000 shall be derived from collections credited to this appropriation during fiscal year **[1995] 1996** under 17 U.S.C. 708(c), and not more than **[\$2,911,000] \$3,037,000** shall be derived from collections during fiscal year **[1995] 1996** under 17 U.S.C. 111(d)(2), 119(b)(2), 802(h), and 1005: *Provided*, That the total amount available for obligation shall be reduced by the amount by which collections are less than **[\$17,411,000] \$17,537,000**. *Provided further*, That up to \$100,000 of the amount appropriated is available for the maintenance of an "International Copyright Institute" in the Copyright Office of the Library of Congress for the purpose of training nationals of developing countries in intellectual property laws and policies: *Provided further*, That not to exceed \$2,250 may be expended on the certification of the Librarian of Congress or his designee, in connection with official representation and reception expenses for activities of the International Copyright Institute. (17 U.S.C. 101-710, 901-914; 5 U.S.C. 5305; 2 U.S.C. 169; Legislative Branch Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 03-0102-0-1-376	1994 actual	1995 est.	1996 est.	
Program by activities:				
00.01	Receiving and accounting for applications, fees, and correspondence	5,219	5,602	6,312
00.02	Examining copyright applications	6,618	7,105	8,004
00.03	Indexing and cataloging materials received	4,952	5,317	5,989
00.04	Reference service	3,464	3,719	4,190
00.05	Publishing the catalog of copyright entries and bulletins of decisions		2	2
00.06	General supervision and legal services	1,945	2,098	2,364
00.07	Licensing	2,096	2,423	2,531
00.08	Acquisitions	625	702	745
00.09	Arbitration royalty panels	425	488	506
10.00	Total obligations	25,344	27,456	30,643
Financing:				
25.00	Unobligated balance expiring	1,027		
39.00	Budget authority (gross)	26,371	27,456	30,643
Budget authority:				
Current:				
40.00	Appropriation	9,355	10,045	13,106
42.00	Transferred from other accounts	91		
43.00	Appropriation (total)	9,446	10,045	13,106
Permanent:				
62.00	Transferred from other accounts	671		
68.00	Spending authority from offsetting collections	16,254	17,411	17,537
Relation of obligations to outlays:				
71.00	Total obligations	25,344	27,456	30,643
72.40	Obligated balance, start of year: Unpaid obligations:			
	Treasury balance	2,014	1,563	1,645
74.40	Obligated balance, end of year: Unpaid obligations:			
	Treasury balance	-1,563	-1,645	-1,758

77.00	Adjustments in expired accounts	98		
87.00	Outlays (gross)	25,893	27,374	30,530
Adjustments to gross budget authority and outlays:				
88.40	Offsetting collections from: Non-Federal sources	-16,254	-17,411	-17,537
89.00	Budget authority (net)	10,117	10,045	13,106
90.00	Outlays (net)	9,639	9,963	12,993

The Copyright Office is responsible for registering and recording copyright claims, assignments, and renewals, for supplying copyright information to the public, for collecting and accounting for copyright fees, and for publishing complete and indexed catalogs for each class of copyright entries. The Office is conducted for the most part on a self-sustaining basis. The amount requested is substantially counterbalanced by fees received for services rendered and the value of books and other library materials deposited in accordance with the Copyright Act and transferred to the Library of Congress. The income and obligations for 1994, and estimates for 1995 and 1996 are as follows:

	1994 actual	1995 est.	1996 est.
Income:			
Gross receipts	\$16,253,945	\$17,411,000	\$17,537,000
Estimated value of materials deposited and transferred to the Library of Congress	15,710,744	13,000,000	13,000,000
Total income	\$31,964,689	\$30,411,000	\$30,537,000
Obligations	\$25,344,039	\$27,456,000	\$30,643,000

The efforts described under each of the activities are predicated on an estimated 600,000 copyright registrations during 1996, an estimated 660,000 during 1995, and registrations of 530,000 during 1994.

Receiving and accounting for applications, fees, and correspondence.—Materials received by the Copyright Office are assembled and routed; accounts are maintained for all moneys received; records relating to the registration of copyrights are filed; and materials are deposited in accordance with the Copyright Act.

Examining copyright applications.—All applications and deposits are examined before issuance of registration certificates or recordings of documents to determine whether the provisions of the Copyright Act have been satisfied.

Indexing and cataloging materials received.—The Register of Copyrights is required to publish complete and indexed catalogs of all items registered. The catalog entries prepared by the Copyright Office are made available to the public and the Library. It is estimated that for 1996 the number of items to be cataloged will be 600,000.

Reference service.—The Copyright Office makes information available to the public concerning the provisions of the Copyright Act, including procedures, policies, and rulings. Information concerning registrations is furnished on a fee basis.

Publishing the catalog of copyright entries and bulletins of decisions.—Catalogs for each class of copyright entries and bulletins of copyright decisions are published and made available to the public.

General supervision and legal services.—The work of the Copyright Office includes legal supervision and research into the present copyright law and international copyright relations. It also involves a study of improvement of the domestic law and our international copyright relations.

Licensing Division.—The Licensing Division performs the responsibilities connected with the licensing activities of cable television stations and satellite carriers and the licensing of digital audio recording devices and media.

Acquisitions.—The Copyright Acquisitions Division is responsible for the acquisition of domestic and international materials in various formats for the collections of the Library of Congress through the enforcement of the mandatory deposit requirement as stated in section 407 of the Copyright Act of 1976 (Title 17, U.S.C.).

General and special funds—Continued

COPYRIGHT OFFICE—Continued

SALARIES AND EXPENSES—Continued

Arbitration Royalty panels.—This activity shares with the Register's Office the responsibilities formerly entrusted to the Copyright Royalty Tribunal and now administered by the Copyright Office and the Library of Congress; this involves the convening of arbitration panels for rate making and distribution of royalties under various compulsory licenses of the copyright law.

Object Classification (in thousands of dollars)

Identification code 03-0102-0-1-376	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	18,522	20,310	21,830
11.5 Other personnel compensation	864	208	220
11.9 Total personnel compensation	19,386	20,518	22,050
12.1 Civilian personnel benefits	3,459	4,047	4,368
13.0 Benefits for former personnel	26	21	21
21.0 Travel and transportation of persons	47	108	108
22.0 Transportation of things	3		
23.1 Rental payments to GSA	27		
23.3 Communications, utilities, and miscellaneous charges	741	902	965
24.0 Printing and reproduction	289	230	236
25.1 Advisory and assistance services	41		703
25.2 Other services	905	1,165	1,212
26.0 Supplies and materials	177	224	235
31.0 Equipment	243	241	745
99.9 Total obligations	25,344	27,456	30,643

Personnel Summary

Identification code 03-0102-0-1-376	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	4	4	4
1011 Exempt Full-time equivalent employment	498	527	525

CONGRESSIONAL RESEARCH SERVICE

SALARIES AND EXPENSES

For necessary expenses to carry out the provisions of section 203 of the Legislative Reorganization Act of 1946 (2 U.S.C. 166) and to revise and extend the Annotated Constitution of the United States of America, [**\$60,084,000**] *\$65,913,000*. *Provided*, That no part of this appropriation may be used to pay any salary or expense in connection with any publication, or preparation of material therefor (except the Digest of Public General Bills), to be issued by the Library of Congress unless such publication has obtained prior approval of either the [**Committee on House Administration**] *House Oversight Committee* of the House of Representatives or the Committee on Rules and Administration of the Senate: *Provided further*, That, notwithstanding any other provision of law, the compensation of the Director of the Congressional Research Service, Library of Congress, shall be at an annual rate which is equal to the annual rate of basic pay for positions at level IV of the Executive Schedule under section 5315 of title 5, United States Code. (2 U.S.C. 166, 168-168d, 169; 5 U.S.C. 5305, 5318; *Congressional Operations Appropriations Act, 1995*.)

Program and Financing (in thousands of dollars)

Identification code 03-0127-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
Direct program:			
00.01 Policy analysis and research	35,322	37,009	40,278
00.02 Documentation and status of legislation	1,980	2,069	2,227
00.03 Information and reference service	12,290	12,922	13,995
00.04 Executive direction and support	7,044	8,084	9,413
00.91 Total direct program	56,636	60,084	65,913
01.01 Reimbursable program	1,428	290	275
10.00 Total obligations	58,064	60,374	66,188

Financing:			
25.00 Unobligated balance expiring	82		
39.00 Budget authority (gross)	58,146	60,374	66,188
Budget authority:			
Current:			
40.00 Appropriation	56,718	60,084	65,913
Permanent:			
68.00 Spending authority from offsetting collections	1,428	290	275
Relation of obligations to outlays:			
71.00 Total obligations	58,064	60,374	66,188
Obligated balance, start of year:			
72.10 Receivables from other government accounts	-1,910	-1,443	
72.40 Unpaid obligations: Treasury balance	6,688	4,915	4,689
Obligated balance, end of year:			
74.10 Receivables from other government accounts	1,443		
74.40 Unpaid obligations: Treasury balance	-4,915	-4,689	-5,301
77.00 Adjustments in expired accounts	-250		
87.00 Outlays (gross)	59,120	59,157	65,576
Adjustments to gross budget authority and outlays:			
88.00 Offsetting collections from: Federal sources	-1,428	-290	-275
89.00 Budget authority (net)	56,718	60,084	65,913
90.00 Outlays (net)	57,692	58,867	65,301

Policy analysis and research.—The Congressional Research Service provides objective, nonpartisan analytical and consultative services to the Members and committees of Congress, assisting them in the analysis, appraisal, and evaluation of any subject matter of legislative concern, including recommendations submitted to the Congress by the Executive Branch. Research services are also provided to assist Congress with its oversight, representative, and other responsibilities. Support takes the form of background studies, in-depth policy analyses, consultations, briefings, legal research, continuous liaison with committees, assistance with committee hearings, public policy seminars for Members and congressional staff, and related data and materials. In order to respond most effectively to the broad range of congressional inquiries, the Service supplements individually tailored products with Issue Briefs, Reports, Committee Prints, and "Info Packs", which are collections of both CRS products and carefully selected materials from outside sources that provide background material on issues of very high congressional interest. Lists of subjects and policy areas that a committee might profitably pursue are periodically made available to each congressional committee. As provided by statute, the Service prepares decennially the Constitution of the United States—Analysis and Interpretation, and supplements at 2-year intervals, prepares compendiums for the annual national high school and college debate topics, and provides assistance to the Congressional Budget Office, the Office of Technology Assessment, and the General Accounting Office.

Documentation and status of legislation.—The Service prepares summaries of all public bills and resolutions introduced in Congress, the status of bills receiving action, and various pertinent indexes. The information is made available to Congressional offices on SCORPIO, the Library's online system. Daily additions and changes keep the file current with the latest summaries and bill status. Upon request, the Service prepares legislative history memorandums on bills for which hearings have been announced, and compiles and makes available to each committee reports on legislatively authorized programs and activities within that committee's jurisdiction that are scheduled to terminate during the current Congress.

Information and reference service.—The Congressional Research Service provides extensive information and reference assistance to Members and committees. Reference files containing clippings, pamphlets, and documents and automated information services are maintained for rapid information retrieval. Lists of selected reports, prepared by CRS staff on

legislative issues, are regularly distributed to congressional offices. To provide faster responses and in-person services, the Service also maintains reference centers in congressional office buildings and the Congressional Reading Rooms in the Madison and Jefferson Buildings of the Library of Congress.

Executive direction and support.—Providing overall supervision and administrative support to the entire Congressional Research Service is the responsibility of the Office of the Director and the administrative personnel.

Object Classification (in thousands of dollars)			
Identification code 03-0127-0-1-801	1994 actual	1995 est.	1996 est.
Direct obligations:			
Personnel compensation:			
11.1 Full-time permanent	42,130	44,070	47,892
11.3 Other than full-time permanent	801	959	1,011
11.5 Other personnel compensation	726	111	118
11.9 Total personnel compensation	43,657	45,140	49,021
12.1 Civilian personnel benefits	7,865	8,836	9,609
13.0 Benefits for former personnel	47	40	40
21.0 Travel and transportation of persons	11	174	174
22.0 Transportation of things	4		
23.3 Communications, utilities, and miscellaneous charges	844	1,570	1,643
24.0 Printing and reproduction	323	659	664
25.1 Advisory and assistance services	483	167	425
25.2 Other services	1,071	1,486	2,163
26.0 Supplies and materials	563	689	719
31.0 Equipment	1,768	1,323	1,455
99.0 Subtotal, direct obligations	56,636	60,084	65,913
99.0 Reimbursable obligations	1,428	290	275
99.9 Total obligations	58,064	60,374	66,188

Personnel Summary

Identification code 03-0127-0-1-801	1994 actual	1995 est.	1996 est.
Direct:			
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours		2	2
1011 Exempt Full-time equivalent employment	740	734	740
Reimbursable:			
2011 Total compensable workyears: Exempt Full-time equivalent employment	3	3	3

**BOOKS FOR THE BLIND AND PHYSICALLY HANDICAPPED
SALARIES AND EXPENSES**

For salaries and expenses to carry out the provisions of the Act of March 3, 1931 (chapter 400; 46 Stat. 1487; 2 U.S.C. 135a), **[\$44,951,000]**, \$47,583,000 of which **[\$11,694,000]** \$12,067,000 shall remain available until expended. (2 U.S.C. 135a, 135a-1, 135b, 169; 5 U.S.C. 5305; Legislative Branch Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 03-0141-0-1-503	1994 actual	1995 est.	1996 est.
Program by activities:			
00.01 Direct service to users	37,163	35,699	37,590
00.02 Support services	9,880	9,490	9,993
10.00 Total obligations	47,043	45,189	47,583
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-4,740	-238	
24.40 Unobligated balance available, end of year: Treasury balance	238		
25.00 Unobligated balance expiring	72		
40.00 Budget authority (appropriation)	42,613	44,951	47,583
Relation of obligations to outlays:			
71.00 Total obligations	47,043	45,189	47,583
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	29,893	27,055	25,742

74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-27,055	-25,742	-25,115
77.00 Adjustments in expired accounts	-3,281		
90.00 Outlays	46,600	46,502	48,210

The National Library Service for the Blind and Physically Handicapped (NLS) is responsible for administering a national program to provide reading material for blind and physically handicapped residents of the United States and its outlying areas and for U.S. citizens residing abroad.

Direct service to users.—During the past 5-year period, 1990-94, the blind and physically handicapped readership throughout the country has grown from 697,540 to 771,500 and circulation from approximately 20,676,900 units (volumes and containers) to almost 21,827,000.

Support services.—A variety of professional, technical, and clerical functions are performed by NLS's staff. A combined total of 19,500 interlibrary loan searches and requests for information concerning library and related services available to the blind and to other physically handicapped persons were received in 1994, and approximately 3,300 copyright permissions were granted.

Object Classification (in thousands of dollars)

Identification code 03-0141-0-1-503	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	4,675	4,753	5,094
11.3 Other than full-time permanent	121	146	154
11.5 Other personnel compensation	178	43	45
11.9 Total personnel compensation	4,974	4,942	5,293
12.1 Civilian personnel benefits	875	956	1,021
13.0 Benefits for former personnel	1	10	10
21.0 Travel and transportation of persons	160	167	167
22.0 Transportation of things	32	35	35
23.1 Rental payments to GSA	1,604	1,625	1,625
23.3 Communications, utilities, and miscellaneous charges	202	202	210
24.0 Printing and reproduction	1,616	1,667	1,712
25.1 Advisory and assistance services	235	123	129
25.2 Other services	3,068	3,071	3,466
26.0 Supplies and materials	1,866	2,180	2,180
31.0 Equipment	32,410	30,211	31,735
99.9 Total obligations	47,043	45,189	47,583

Personnel Summary

Identification code 03-0141-0-1-503	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	1	1	1
1011 Exempt Full-time equivalent employment	118	114	114

FURNITURE AND FURNISHINGS

For necessary expenses for the purchase and repair of furniture, furnishings, office and library equipment, \$5,825,000, of which \$1,886,000 shall be available until expended only for the purchase and supply of furniture, shelving, furnishings, and related costs necessary for the renovation and restoration of the Thomas Jefferson and John Adams Library buildings. (2 U.S.C. 141, 169; Legislative Branch Appropriations Act, 1995)

Program and Financing (in thousands of dollars)

Identification code 03-0146-0-1-503	1994 actual	1995 est.	1996 est.
Program by activities:			
00.01 Repair and replacement furniture and furnishings	3,485	3,939	3,732
00.02 New furniture and furnishings	293		207
00.03 Jefferson and Adams Buildings, furniture and furnishings	387	3,365	3,365
10.00 Total obligations	4,165	7,304	7,304
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-5,862	-4,958	-3,479

General and special funds—Continued

FURNITURE AND FURNISHINGS—Continued

Program and Financing (in thousands of dollars)—Continued

Identification code 03-0146-0-1-503	1994 actual	1995 est.	1996 est.
24.40 Unobligated balance available, end of year: Treasury balance	4,958	3,479	2,000
25.00 Unobligated balance expiring	85		
39.00 Budget authority	3,346	5,825	5,825
Budget authority:			
40.00 Appropriation	3,939	5,825	5,825
41.00 Transferred to other accounts	-593		
43.00 Appropriation (total)	3,346	5,825	5,825
Relation of obligations to outlays:			
71.00 Total obligations	4,165	7,304	7,304
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	1,996	1,858	3,857
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-1,858	-3,857	-4,856
77.00 Adjustments in expired accounts	7		
90.00 Outlays	4,310	5,305	6,305

This activity provides for the purchase and repair of furniture, furnishings, and equipment to support Library operations.

Object Classification (in thousands of dollars)

Identification code 03-0146-0-1-503	1994 actual	1995 est.	1996 est.
21.0 Travel and transportation of persons	2		
25.2 Other services	101		
Equipment:			
31.0 Annual furniture and equipment	3,393	3,847	3,640
31.0 Nonrecurring equipment	293		207
31.0 Furniture and equipment for overseas offices	92	92	92
31.0 Furnishings in Jefferson and Adams Buildings	284	3,365	3,365
99.9 Total obligations	4,165	7,304	7,304

PAYMENTS TO COPYRIGHT OWNERS

Program and Financing (in thousands of dollars)

Identification code 03-5175-0-2-376	1994 actual	1995 est.	1996 est.
Program by activities:			
00.01 Tribunal costs	900		
00.02 Licensing costs	2,333	2,911	3,037
00.03 Payments to copyright owners	171,658	223,589	228,463
10.00 Total obligations	174,891	226,500	231,500
Financing:			
Unobligated balance available, start of year:			
21.40 Treasury balance	-491	-1,597	-1,597
21.41 U.S. Securities: Par value	-501,982	-538,889	-538,889
Unobligated balance available, end of year:			
24.40 Treasury balance	1,597	1,597	1,597
24.41 U.S. Securities: Par value	538,889	538,889	538,889
60.25 Budget authority (appropriation) (special fund, indefinite)	212,904	226,500	231,500
Relation of obligations to outlays:			
71.00 Total obligations	174,891	226,500	231,500
90.00 Outlays	174,891	226,500	231,500

The receipts from cable television stations, jukebox licenses, satellite carriers, and digital audio devices are disbursed to the copyright owners through this appropriation after deduction of administrative costs for the Copyright Office Licensing Division. Disbursements are made in accordance with the schedule established in Public Law 94-553, as amended.

Object Classification (in thousands of dollars)

Identification code 03-5175-0-2-376	1994 actual	1995 est.	1996 est.
25.2 Other services	3,233	2,911	3,037
41.0 Grants, subsidies, and contributions	171,658	223,589	228,463
99.9 Total obligations	174,891	226,500	231,500

OLIVER WENDELL HOLMES DEVISE FUND

Program and Financing (in thousands of dollars)

Identification code 03-5075-0-2-503	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 25.2)	6	6	6
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-75	-72	-70
24.40 Unobligated balance available, end of year: Treasury balance	72	70	67
60.25 Budget authority (appropriation) (special fund, indefinite)	3	4	3
Relation of obligations to outlays:			
71.00 Total obligations	6	6	6
90.00 Outlays	6	6	6

The Oliver Wendell Holmes Devise Fund and the permanent committee for the Oliver Wendell Holmes devise to administer it were created by an act of Congress, approved August 5, 1955 (69 Stat. 533).

The current program is devoted primarily to the preparation of a History of the Supreme Court of the United States, of which the first two volumes were published by the Macmillan Co. in 1972. The third, fourth and fifth volumes were published in August 1974, September 1981, and August 1985, respectively. The sixth and seventh volumes were published in 1988. The eighth volume was published in 1993. Additional volumes are nearing completion.

Trust Funds

GIFT AND TRUST FUND ACCOUNTS

Program and Financing (in thousands of dollars)

Identification code 03-9971-0-7-503	1994 actual	1995 est.	1996 est.
Program by activities:			
00.01 Acquisition of library materials	1,918	1,952	2,030
00.02 Reader and reference services	8,164	12,052	12,175
00.03 Organization and control of the collections	1,337	1,376	1,427
00.04 Public programs	3,001	3,390	3,381
10.00 Total obligations	14,420	18,770	19,013
Financing:			
Unobligated balance available, start of year:			
21.40 Treasury balance	-23,446	-18,601	-14,777
21.41 U.S. Securities: Par value	-1,340	-3,773	-8,000
Unobligated balance available, end of year:			
24.40 Treasury balance	18,601	14,777	17,180
24.41 U.S. Securities: Par value	3,773	8,000	8,000
60.27 Budget authority (appropriation) (trust fund, indefinite)	12,008	19,173	21,416
Relation of obligations to outlays:			
71.00 Total obligations	14,420	18,770	19,013
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	2,030	2,265	4,145
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-2,265	-4,145	-5,145
90.00 Outlays	14,185	16,890	18,013

Distribution of budget authority by account:			
Payment of interest on bequest of Gertrude M. Hubbard	1	1	1
Library of Congress trust funds	1,270	5,504	7,589
Library of Congress gift fund	3,838	4,962	5,120
Service fees	6,899	8,706	8,706

Distribution of outlays by account:			
Payment of interest on bequest of Gertrude M. Hubbard	2	1	1
Library of Congress trust funds	2,289	2,736	2,917
Library of Congress gift fund	4,526	5,387	5,746
Service fees	7,368	8,766	9,349

This schedule covers (1) funds received as gifts for immediate expenditure, and receipts from the sale of recordings, publications, photoduplication and other materials financed from capital originally received as gifts, (2) income from investments held by or for the Library of Congress Trust Fund Board, and (3) interest paid by the Treasury on the principal funds deposited therewith as described under "Library of Congress Trust Fund, Principal Accounts".

Acquisition of library materials.—This includes the procurement of manuscripts, maps, fine prints, rare books and other library materials for the Library of Congress, and the acquisition and distribution of Government documents for the Library of Congress and cooperating libraries. It also includes the acquisition of foreign research materials for participating libraries through the Library's overseas offices.

Reader and reference services.—These services include the preparation of bibliographies, indexes, digests, and checklists; surveys of bibliographic services; and providing photostats, photographs, microfilm, and other forms of photoduplication, to other Government agencies, libraries and other institutions, and to the general public.

Organization and control of the collections.—This includes the ongoing updating of the Library of Congress Classification System and the Dewey Decimal Classification System, and the organization of several specialized collections.

Public programs.—The Library sponsors lectures; poetry readings; musical concerts; the furtherance of musical research, composition, performance and appreciation; and the preparation of sound recordings of music and literature. This program also covers the distribution of recordings of the Library's literary programs and concerts to radio stations for public service broadcasts.

Object Classification (in thousands of dollars)

Identification code 03-9971-0-7-503	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	4,795	6,296	6,386
11.5 Other personnel compensation	532	519	521
11.9 Total personnel compensation	5,327	6,815	6,907
12.1 Civilian personnel benefits	1,051	1,431	1,452
13.0 Benefits for former personnel	4	6	6
21.0 Travel and transportation of persons	374	468	466
22.0 Transportation of things	101	128	101
23.3 Communications, utilities, and miscellaneous charges	624	790	677
24.0 Printing and reproduction	304	528	355
25.1 Advisory and assistance services	1,280	2,439	2,423
25.2 Other services	1,967	2,152	2,420
26.0 Supplies and materials	1,466	1,393	1,588
31.0 Equipment	1,795	2,352	2,364
41.0 Grants, subsidies, and contributions	64	191	193
44.0 Refunds	63	77	61
99.9 Total obligations	14,420	18,770	19,013

Personnel Summary

Identification code 03-9971-0-7-503	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	9	10	14
1011 Exempt Full-time equivalent employment	178	194	184

FOREIGN SERVICE NATIONAL SEPARATION LIABILITY TRUST FUND

Program and Financing (in thousands of dollars)

Identification code 03-8339-0-7-602	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 42.0)	35	68	68
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-615	-580	-548
24.40 Unobligated balance available, end of year: Treasury balance	580	548	514
60.27 Budget authority (appropriation) (trust fund, indefinite)		35	34
Relation of obligations to outlays:			
71.00 Total obligations	35	68	68
90.00 Outlays	35	68	68

The Foreign Service National Separation Liability Trust Fund was established in accordance with Section 151 of Public Law 102-138. This account funds the lump-sum separation payments (earned under the applicable country's law during an employee's career) of Foreign Service Nationals employed by Library of Congress overseas field offices.

ADMINISTRATIVE PROVISIONS

SEC. [201] 202. Appropriations in this Act available to the Library of Congress shall be available, in an amount not to exceed \$194,290, of which \$58,100 is for the Congressional Research Service, when specifically authorized by the Librarian, for attendance at meetings concerned with the function or activity for which the appropriation is made.

SEC. [202] 203. (a) No part of the funds appropriated in this Act shall be used by the Library of Congress to administer any flexible or compressed work schedule which—

(1) applies to any manager or supervisor in a position the grade or level of which is equal to or higher than GS-15; and

(2) grants such manager or supervisor the right to not be at work for all or a portion of a workday because of time worked by the manager or supervisor on another workday.

(b) For purposes of this section, the term "manager or supervisor" means any management official or supervisor, as such terms are defined in section 7103(a) (10) and (11) of title 5, United States Code.

SEC. [203] 204. Appropriated funds received by the Library of Congress from other Federal agencies to cover general and administrative overhead costs generated by performing reimbursable work for other agencies under the authority of 31 U.S.C. 1535 and 1536 shall not be used to employ more than 65 employees and may be expended or obligated—

(1) in the case of a reimbursement, only to such extent or in such amounts as are provided in appropriations Acts; or

(2) in the case of an advance payment, only—

(A) to pay for such general or administrative overhead costs as are attributable to the work performed for such agency; or

(B) to such extent or in such amounts as are provided in appropriations Acts, with respect to any purpose not allowable under subparagraph (A).

SEC. [204] 205. Not to exceed \$5,000 of any funds appropriated to the Library of Congress may be expended, on the certification of the Librarian of Congress, in connection with official representation and reception expenses for the Library of Congress incentive awards program.

SEC. [205] 206. Not to exceed \$12,000 of funds appropriated to the Library of Congress may be expended, on the certification of the Librarian of Congress or his designee, in connection with official representation and reception expenses for the Overseas Field Offices.

SEC. [206] 207. Under the heading "Library of Congress" obligatory authority shall be available, in an amount not to exceed \$75,236,000 \$93,062,000 for reimbursable and [activities, \$8,706,000 for] revolving fund activities, and \$6,150,000 for non-expenditure transfer activities in support of parliamentary develop-

General and special funds—Continued

ADMINISTRATIVE PROVISIONS—Continued

ment during the current fiscal year. (*Legislative Branch Appropriations Act, 1995.*)

GOVERNMENT PRINTING OFFICE

Federal Funds

General and special funds:

CONGRESSIONAL PRINTING AND BINDING

For authorized printing and binding for the Congress and the distribution of Congressional information in any format; printing and binding for the Architect of the Capitol; expenses necessary for preparing the semimonthly and session index to the Congressional Record, as authorized by law (44 U.S.C. 902); printing and binding of Government publications authorized by law to be distributed to Members of Congress; and printing, binding, and distribution of Government publications authorized by law to be distributed without charge to the recipient, **[\$89,724,000] \$91,624,000: Provided,** That this appropriation shall not be available for printing and binding part 2 of the annual report of the Secretary of Agriculture (known as the Yearbook of Agriculture) nor for copies of the permanent edition of the Congressional Record for individual Representatives, Resident Commissioners or Delegates authorized under 44 U.S.C. 906: *Provided further,* That this appropriation shall be available for the payment of obligations incurred under the appropriations for similar purposes for preceding fiscal years. (*1 U.S.C. 205, 208, 211, 212; 44 U.S.C. 501, 701-704, 706, 708, 709, 711-13, 715-17, 719-21, 723, 724, 727-28, 733-35, 737, 901, 902, 906, 907, 1107, 1301, 1713, 1714, 1717, 1718, 1908; Congressional Operations Appropriations Act, 1995.*)

Program and Financing (in thousands of dollars)

Identification code 04-0203-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 24.0)	88,404	89,724	91,624
Financing:			
40.00 Budget authority (appropriation)	88,404	89,724	91,624
Relation of obligations to outlays:			
71.00 Total obligations	88,404	89,724	91,624
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	17,910	31,016	33,295
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-31,016	-33,295	-33,965
90.00 Outlays	75,298	87,445	90,954

This appropriation covers all authorized printing and binding for the Congress and the Architect of the Capitol and for printing and binding of Government publications authorized by law to be distributed to Members of Congress. Also, this appropriation includes funding for printing, binding, and distribution of Government publications authorized by law to be distributed without charge to the recipients.

OFFICE OF SUPERINTENDENT OF DOCUMENTS

SALARIES AND EXPENSES

For expenses of the Office of Superintendent of Documents necessary to provide for the cataloging and indexing of Government publications and their distribution to the public, Members of Congress, other Government agencies, and designated depository and international exchange libraries as authorized by law, **[\$32,207,000] \$30,307,000: Provided,** That the objectives of chapter 41 of title 44, United States Code, as enacted by the Government Printing Office Electronic Information Access Enhancement Act of 1993, shall be carried out through cost savings: *Provided further,* That travel expenses, including travel expenses of the Depository Library Council to the Public Printer, shall not exceed \$130,000: *Provided further,* That funds, not to exceed \$2,000,000, from current year appropriations are authorized for producing and disseminating Congressional

Serial Sets and other related Congressional/non-Congressional publications for **[1993] 1994** and **[1994] 1995** to depository and other designated libraries. (*44 U.S.C. 305, 1702-04, 1710, 1711, 1719, 1902, 1903, 1909; Legislative Branch Appropriations Act, 1995.*)

Program and Financing (in thousands of dollars)

Identification code 04-0201-0-1-808	1994 actual	1995 est.	1996 est.
Program by activities:			
00.01 Distribution for other Government agencies and Members of Congress	653	806	836
00.02 Depository library distribution	24,849	27,829	25,618
00.03 Cataloging and indexing	2,851	3,000	3,254
00.04 International exchange	729	572	599
10.00 Total obligations	29,082	32,207	30,307
Financing:			
40.00 Budget authority (appropriation)	29,082	32,207	30,307
Relation of obligations to outlays:			
71.00 Total obligations	29,082	32,207	30,307
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	14,551	19,513	21,148
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-19,513	-21,148	-21,288
90.00 Outlays	24,120	30,572	30,167

The Office of the Superintendent of Documents operates under a separate appropriation, which provides funds for: (1) the mailing for Members of Congress and other Government agencies of certain Government publications, as authorized by law; (2) the distribution of Government publications to designated depository libraries, including cost-effective methods of electronic dissemination to depository libraries such as CD-ROMS, and on-demand delivery of full text or image files; (3) the compilation of catalogs and indexes of Government publications; and (4) the distribution of Government publications in the International Exchange Program. These four functions are related to the publication activity of other agencies and to the demands of the public, Members of Congress, and depository libraries. Consequently, the Office of the Superintendent of Documents can exercise little control over the volume of work which it may be called upon to perform. A description of these four functions follows:

Distribution for other Government agencies and Members of Congress.—The Office of Superintendent of Documents maintains mailing lists and mails, at the request of Government agencies and Members of Congress, certain publications specified by public law.

Depository library distribution.—As required, Government publications are supplied to libraries which are designated as depositories for Government publications. This includes cost-effective methods of electronic dissemination to depository libraries such as CD-ROMS, and on-demand delivery of full text or image files.

Cataloging and indexing.—The Office of Superintendent of Documents is charged with preparing catalogs and indexes of all publications issued by the Federal Government. The principal publication is the "Monthly Catalog of U.S. Government Publications."

International exchange.—The Office of Superintendent of Documents distributes Government publications to foreign governments which agree, as indicated by the Library of Congress, to send to the United States similar publications of their governments for delivery to the Library of Congress.

Object Classification (in thousands of dollars)

Identification code 04-0201-0-1-808	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	4,398	4,640	4,774
11.3 Other than full-time permanent	12	13	13
11.5 Other personnel compensation	166	30	30

11.9	Total personnel compensation	4,576	4,683	4,817
12.1	Civilian personnel benefits	865	843	877
21.0	Travel and transportation of persons	78	130	130
22.0	Transportation of things	1,202	1,536	1,583
23.2	Rental payments to others	54	50	54
23.3	Communications, utilities, and miscellaneous charges	1,351	1,480	1,518
24.0	Printing and reproduction	16,510	18,668	16,318
25.2	Other services	4,237	4,474	4,801
26.0	Supplies and materials	209	343	209
99.9	Total obligations	29,082	32,207	30,307

Personnel Summary

Identification code 04-0201-0-1-808	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	1	1	1
1011 Exempt Full-time equivalent employment	129	137	132

Intragovernmental funds:

GOVERNMENT PRINTING OFFICE REVOLVING FUND

For payment to the "Government Printing Office revolving fund", \$15,420,000, to remain available until expended, for renovation of building structures and building systems, including air-conditioning, electrical and elevator systems.

The Government Printing Office is hereby authorized to make such expenditures, within the limits of funds available and in accord with the law, and to make such contracts and commitments without regard to fiscal year limitations as provided by section 104 of the Government Corporation Control Act as may be necessary in carrying out the programs and purposes set forth in the budget for the current fiscal year for the "Government Printing Office revolving fund": *Provided*, That not to exceed \$2,500 may be expended on the certification of the Public Printer in connection with official representation and reception expenses: *Provided further*, That the revolving fund shall be available for the hire or purchase of passenger motor vehicles, not to exceed a fleet of twelve: *Provided further*, That expenditures in connection with travel expenses of the advisory councils to the Public Printer shall be deemed necessary to carry out the provisions of title 44, United States Code: *Provided further*, That the revolving fund shall be available for services as authorized by 5 U.S.C. 3109 but at rates for individuals not to exceed the per diem rate equivalent to the rate for level V of the Executive Schedule (5 U.S.C. 5316): *Provided further*, That the revolving fund and the funds provided under the paragraph entitled "OFFICE OF SUPERINTENDENT OF DOCUMENTS, SALARIES AND EXPENSES" together may not be available for the full-time equivalent employment of more than [4,293] 4,204 workyears: [Provided further, That the revolving fund shall be available for expenses not to exceed \$500,000 for the development of plans and design of a multi-purpose facility:] *Provided further*, That activities financed through the revolving fund may provide information in any format: *Provided further*, That the revolving fund shall not be used to administer any flexible or compressed work schedule which applies to any manager or supervisor in a position the grade or level of which is equal to or higher than GS-15: *Provided further*, That expenses for attendance at meetings shall not exceed \$75,000.

[SEC. 207. Section 207(a) of the Legislative Appropriations Act, 1993 (Public Law 102-392) is amended—

(1) in paragraph (2)(A) by inserting after "as certified by the Public Printer," the following: "if the work is included in a class of work which"; and

(2) by amending paragraph (3) to read as follows:

"(3) As used in this section, the term 'printing' includes the processes of composition, platemaking, presswork, duplicating, silk screen processes, binding, microform, and the end items of such processes." [31 U.S.C. 1343(b), 9104; 44 U.S.C. 301, 309, 1502, 1504, 1509, 1510; Legislative Branch Appropriations Act, 1995.]

Program and Financing (in thousands of dollars)

Identification code 04-4505-0-4-808	1994 actual	1995 est.	1996 est.
Program by activities:			
00.01 Printing and binding	749,197	745,541	769,597
00.02 Sales of publications	74,028	78,814	80,404
00.03 Agency distribution	5,358	5,514	5,727

00.91 Subtotal	828,583	829,869	855,728
01.01 Capital investment	13,638	25,603	17,951
10.00 Total obligations	842,221	855,472	873,679
Financing:			
21.90 Unobligated balance available, start of year: Fund balance	-79,085	-50,648	-45,065
24.90 Unobligated balance available, end of year: Fund balance	50,648	45,065	49,119
27.00 Capital transfer to general fund	545		
39.00 Budget authority (gross)	814,329	849,889	877,733

Budget authority:

Current:			
40.00 Appropriation			15,420
Permanent:			
68.00 Spending authority from offsetting collections	814,329	849,889	862,313

Relation of obligations to outlays:

71.00 Total obligations	842,221	855,472	873,679
Obligated balance, start of year:			
72.10 Receivables from other government accounts	-165,662	-180,663	-183,401
72.40 Unpaid obligations: Treasury balance	229,725	228,529	219,361
Obligated balance, end of year:			
74.10 Receivables from other government accounts	180,663	183,401	186,181
74.40 Unpaid obligations: Treasury balance	-228,529	-219,361	-224,588
87.00 Outlays (gross)	858,418	867,378	871,232

Adjustments to gross budget authority and outlays:

Offsetting collections from:			
88.00 Federal sources	-741,074	-776,578	-789,377
88.40 Non-Federal sources	-73,255	-73,311	-72,936
88.90 Total, offsetting collections	-814,329	-849,889	-862,313
89.00 Budget authority (net)			15,420
90.00 Outlays (net)	44,089	17,489	8,919

The Government Printing Office executes orders for printing, binding, and blankbook work, CD-ROM's and electronic formats, placed by Congress and the various agencies of the Federal Government, and furnishes on order, blank paper, inks, and similar supplies. The Government Printing Office also sells publications to the public through its sales of publications program, provides a locator service for government electronic data bases, provides on-line access to electronic data bases, and distributes publications to the public for other Government agencies.

All such work is financed through the Government Printing Office revolving fund (44 U.S.C. 309). The fund is reimbursed by the customer agencies and receipts from sales of publications and on-line services to the general public.

STATEMENT OF REVENUE AND EXPENSES

PRINTING AND BINDING OPERATIONS—Continued

(In thousands of dollars)

	1994 actual	1995 est.	1996 est.
Total revenue	726,772	762,345	774,980
Expenses:			
Personnel compensation	163,334	156,764	160,178
Personnel benefits	32,058	32,349	32,401
Travel and transportation of persons	389	525	516
Transportation of things	2,394	2,283	2,332
Rental payments to GSA	1,812	1,764	1,751
Rental payments to others	1,878	1,886	1,888
Communications, utilities, and miscellaneous charges	7,960	7,767	7,797
Printing and reproduction	488,779	502,139	507,270
Other services	4,705	5,153	5,527
Supplies and materials	46,642	45,706	48,269
Depreciation	5,045	6,009	7,051
Total expenses	754,996	762,345	774,980
Net operating income or loss (-)	-28,224		

Intragovernmental funds—Continued

GOVERNMENT PRINTING OFFICE REVOLVING FUND—Continued

SALES OF PUBLICATIONS OPERATIONS

[In thousands of dollars]

	1994 actual	1995 est.	1996 est.
Total revenue	81,937	82,000	81,580
Expenses:			
Cost of publications sold	19,396	21,000	21,200
Postage for sales copies mailed	10,260	10,901	11,160
Surplus publications	2,788	3,000	3,100
Subtotal	32,444	34,901	35,460
Gross profit	49,493	47,099	46,120
General and administrative:			
Personnel compensation	20,182	18,837	19,803
Personnel benefits	3,647	3,436	3,632
Travel and transportation of persons	89	85	85
Transportation of things	2,263	2,873	2,958
Rental Payments to GSA	981	996	1,026
Rental payments to others	1,937	1,682	1,806
Communications, utilities, and miscellaneous charges	612	676	686
Printing and reproduction	719	1,060	1,089
Other services	11,787	12,923	13,986
Supplies and materials	1,074	1,147	1,049
Subtotal	43,291	43,715	46,120
Total expenses	75,735	78,616	81,580
Net earnings	6,202	3,384	

AGENCY DISTRIBUTION SERVICE

[In thousands of dollars]

	1994 actual	1995 est.	1996 est.
Total revenue	5,606	5,514	5,727
Expenses:			
Personnel compensation	1,880	1,719	1,793
Personnel benefits	344	305	318
Travel and transportation of persons	7	9	9
Transportation of things	40	49	51
Rental Payments to GSA	222	248	256
Rental payments to others	159	154	168
Communications, utilities, and miscellaneous charges	1,564	1,678	1,722
Printing and reproduction	245	113	128
Other services	785	1,100	1,144
Supplies and materials	112	139	138
Total expenses	5,358	5,514	5,727
Net operating loss (-)	248		

Statement of Operations (in thousands of dollars)

Identification code 04-4505-0-4-808	1993 actual	1994 actual	1995 est.	1996 est.
0121 Revenue	741,800	726,772	762,345	774,980
0122 Expense	-759,609	-754,996	-762,345	-774,980
0129 Net income or loss (-)	-17,809	-28,224		
0131 Revenue	84,084	81,937	82,000	81,580
0132 Expense	-80,468	-75,735	-78,616	-81,580
0139 Net income or loss (-)	3,616	6,202	3,384	
0141 Revenue	5,484	5,606	5,514	5,727
0142 Expense	-5,370	-5,358	-5,514	-5,727
0149 Net income or loss (-)	114	248		
0191 Total revenues	831,368	814,315	849,859	862,287
0192 Total expenses	-845,447	-836,089	-846,475	-862,287
0199 Total income or loss	-14,079	-21,774	3,384	

Balance Sheet (in thousands of dollars)

Identification code 04-4505-0-4-808	1993 actual	1994 actual	1995 est.	1996 est.
ASSETS:				
Federal assets:				
1101 Fund balances with Treasury	143,148	98,514	81,025	87,526
Investments in US securities:				
1106 Receivables, net	162,021	177,089	179,783	182,367
1107 Advances and prepayments	234	229	232	231
Non-Federal assets:				
1206 Receivables, net	2,823	3,175	2,999	3,087
1207 Advances and prepayments	13	33	23	28
Other Federal assets:				
1801 Cash and other monetary assets	571	137	364	468
1802 Inventories and related properties	29,221	28,187	27,905	27,626
1803 Property, plant and equipment, net	56,785	67,928	79,761	88,339
1999 Total assets	394,816	375,292	372,092	389,672
LIABILITIES:				
Federal liabilities:				
2101 Accounts payable	14,362	17,053	15,708	16,381
2104 Resources payable to Treasury	967	915	941	928
Non-Federal liabilities:				
2201 Accounts payable	62,539	63,141	57,663	59,280
2207 Other	55,029	54,589	54,809	54,699
2999 Total liabilities	132,897	135,698	129,121	131,288
NET POSITION:				
3100 Appropriated capital	109,307	109,307	109,307	124,727
3300 Cumulative results of operations	152,383	130,064	133,448	133,448
3600 Other	229	223	216	209
3999 Total net position	261,919	239,594	242,971	258,384
4999 Total liabilities and net position	394,816	375,292	372,092	389,672

Object Classification (in thousands of dollars)

Identification code 04-4505-0-4-808	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	154,689	156,547	160,944
11.3 Other than full-time permanent	379	388	400
11.5 Other personnel compensation	30,328	20,385	20,430
11.9 Total personnel compensation	185,396	177,320	181,774
12.1 Civilian personnel benefits	36,049	36,090	36,351
21.0 Travel and transportation of persons	485	619	610
22.0 Transportation of things	4,697	5,205	5,341
23.1 Rental payments to GSA	3,015	3,008	3,033
23.2 Rental payments to others	3,974	3,722	3,862
23.3 Communications, utilities, and miscellaneous charges	20,396	21,022	21,365
24.0 Printing and reproduction	510,366	517,328	534,568
25.2 Other services	16,377	18,563	19,368
26.0 Supplies and materials	47,828	46,992	49,456
31.0 Equipment	13,638	25,603	17,951
99.9 Total obligations	842,221	855,472	873,679

Personnel Summary

Identification code 04-4505-0-4-808	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
5005 Full-time equivalent of overtime and holiday hours	309	272	263
5011 Exempt Full-time equivalent employment	4,235	4,103	4,072

GENERAL ACCOUNTING OFFICE

Federal Funds

General and special funds:

SALARIES AND EXPENSES

For necessary expenses of the General Accounting Office, including not to exceed \$7,000 to be expended on the certification of the Comp-

troller General of the United States in connection with official representation and reception expenses; services as authorized by 5 U.S.C. 3109 but at rates for individuals not to exceed the per diem rate equivalent to the rate for level IV of the Executive Schedule (5 U.S.C. 5315); hire of one passenger motor vehicle; advance payments in foreign countries in accordance with 31 U.S.C. 3324; benefits comparable to those payable under sections 901(5), 901(6) and 901(8) of the Foreign Service Act of 1980 (22 U.S.C. 4081(5), 4081(6) and 4081(8)); and under regulations prescribed by the Comptroller General of the United States, rental of living quarters in foreign countries and travel benefits comparable with those which are now or hereafter may be granted single employees of the Agency for International Development, including single Foreign Service personnel assigned to AID projects, by the Administrator of the Agency for International Development—or his designee—under the authority of section 636(b) of the Foreign Assistance Act of 1961 (22 U.S.C. 2396(b)); **[\$443,360,000] \$472,660,000. Provided,** That not more than **[\$1,000,000] \$400,000** of reimbursements received incident to the operation of the General Accounting Office Building shall be available for use in fiscal year **[1995] 1996. Provided further,** That notwithstanding 31 U.S.C. 9105 hereafter amounts reimbursed to the Comptroller General pursuant to that section shall be deposited to the appropriation of the General Accounting Office then available and remain available until expended, and not more than **[\$6,000,000] \$8,000,000** of such funds shall be available for use in fiscal year **[1995] 1996. Provided further,** That this appropriation and appropriations for administrative expenses of any other department or agency which is a member of the Joint Financial Management Improvement Program (JFMIP) shall be available to finance an appropriate share of JFMIP costs as determined by the JFMIP, including the salary of the Executive Director and secretarial support: *Provided further,* That this appropriation and appropriations for administrative expenses of any other department or agency which is a member of the National Intergovernmental Audit Forum or a Regional Intergovernmental Audit Forum shall be available to finance an appropriate share of Forum costs as determined by the Forum, including necessary travel expenses of non-Federal participants. Payments hereunder to either the Forum or the JFMIP may be credited as reimbursements to any appropriation from which costs involved are initially financed: *Provided further,* That to the extent that funds are otherwise available for obligation, agreements or contracts for the removal of asbestos, and renovation of the building and building systems (including the heating, ventilation and air conditioning system, electrical system and other major building systems) of the General Accounting Office Building may be made for periods not exceeding five years: *Provided further,* That this appropriation and appropriations for administrative expenses of any other department or agency which is a member of the American Consortium on International Public Administration (ACIPA) shall be available to finance an appropriate share of ACIPA costs as determined by the ACIPA, including any expenses attributable to membership of ACIPA in the International Institute of Administrative Sciences. (*Legislative Branch Appropriations Act, 1995.*)

Program and Financing (in thousands of dollars)

Identification code 05-0107-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
00.01 Top Management	3,145	3,253	3,511
00.02 General Government Division	31,991	33,091	36,001
00.03 Health, Education and Human Services Division	21,864	23,705	25,828
00.04 National Security and International Affairs Division	32,267	34,564	37,573
00.05 Resources, Community and Economic Development Division	32,518	34,671	37,737
00.06 Accounting and Information Management Division	33,276	39,698	43,067
00.07 Program Evaluation and Methodology Division	6,046	6,153	6,728
00.08 Office of the Chief Economist	875	1,220	1,316
00.09 Office of the General Counsel	16,777	19,337	21,043
00.10 Office of Special Investigations	3,382	3,385	3,691
00.11 Regional and Overseas Offices	109,654	110,665	118,849
00.12 Mission Support	127,127	116,247	119,945
00.91 Total direct program	418,922	425,989	455,289
01.01 Reimbursable program	4,394	7,000	8,400
02.01 Capital investment	11,144	17,371	17,371
10.00 Total obligations	434,460	450,360	481,060
Financing:			
25.00 Unobligated balance expiring	99		

39.00	Budget authority (gross)	434,559	450,360	481,060
	Budget authority:			
	Current:			
40.00	Appropriation	430,165	443,360	472,660
	Permanent:			
68.00	Spending authority from offsetting collections	4,394	7,000	8,400
	Relation of obligations to outlays:			
71.00	Total obligations	434,460	450,360	481,060
72.40	Obligated balance, start of year: Unpaid obligations:			
	Treasury balance	76,393	68,617	71,327
74.40	Obligated balance, end of year: Unpaid obligations:			
	Treasury balance	-68,617	-71,327	-82,721
77.00	Adjustments in expired accounts	-2,186		
87.00	Outlays (gross)	440,050	447,650	469,666
	Adjustments to gross budget authority and outlays:			
88.00	Offsetting collections from: Federal sources	-4,394	-7,000	-8,400
89.00	Budget authority (net)	430,165	443,360	472,660
90.00	Outlays (net)	435,656	440,650	461,266

The General Accounting Office's mission is to improve government operations by providing timely and reliable information and advice to Congress, by determining the legality of public expenditures, and by providing guidance on financial management matters.

Object Classification (in thousands of dollars)

Identification code 05-0107-0-1-801	1994 actual	1995 est.	1996 est.	
Direct obligations:				
11.1	Personnel compensation: Full-time permanent	277,219	279,444	303,546
12.1	Civilian personnel benefits	51,057	52,217	56,914
13.0	Benefits for former personnel	293	418	418
21.0	Travel and transportation of persons	13,376	14,284	14,284
22.0	Transportation of things	307	210	210
23.1	Rental payments to GSA	23,497	22,790	23,233
23.2	Rental payments to others	861	724	724
23.3	Communications, utilities, and miscellaneous charges	6,720	7,530	7,530
24.0	Printing and reproduction	1,914	2,335	2,335
25.1	Advisory and assistance services	3,845	4,287	4,287
25.2	Other services	23,687	30,717	30,717
25.3	Purchases of goods and services from Government accounts	12,265	7,539	7,589
26.0	Supplies and materials	2,117	2,122	2,122
31.0	Equipment	10,184	12,293	12,293
32.0	Land and structures	2,695	6,408	6,408
42.0	Insurance claims and indemnities	29	42	50
99.0	Subtotal, direct obligations	430,066	443,360	472,660
99.0	Reimbursable obligations	4,394	7,000	8,400
99.9	Total obligations	434,460	450,360	481,060

Personnel Summary

Identification code 05-0107-0-1-801	1994 actual	1995 est.	1996 est.	
1011	Total compensable workyears: Exempt Full-time equivalent employment	4,926	4,707	4,626

CONTRIBUTIONS

Program and Financing (in thousands of dollars)

Identification code 05-8269-0-7-801	1994 actual	1995 est.	1996 est.
Relation of obligations to outlays:			
71.00	Total obligations		
72.40	Obligated balance, start of year: Unpaid obligations:		
	Treasury balance	12	12
74.40	Obligated balance, end of year: Unpaid obligations:		
	Treasury balance	-12	
90.00	Outlays		12

General and special funds—Continued

CONTRIBUTIONS—Continued

Contributions are made by the member countries as part of their annual dues for the planning, administering, receiving, sponsoring, and other expenses of the International Congress of Supreme Audit Institutions (INCOSAI).

UNITED STATES TAX COURT

Federal Funds

General and special funds:

SALARIES AND EXPENSES

For necessary expenses, including contract reporting and other services as authorized by 5 U.S.C. 3109; \$34,039,000: *Provided*, That travel expenses of the judges shall be paid upon the written certificate of the judge. (*Independent Agencies Appropriations Act, 1995.*)

Program and Financing (in thousands of dollars)

Identification code 23-0100-0-1-752	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	31,550	34,039	34,039
Financing:			
25.00 Unobligated balance expiring	2,100		
40.00 Budget authority (appropriation)	33,650	34,039	34,039
Relation of obligations to outlays:			
71.00 Total obligations	31,550	34,039	34,039
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	3,294	4,040	3,949
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-4,040	-3,949	-3,949
90.00 Outlays	30,804	34,130	34,039

The bulk of the Court's work is the trial and adjudication of controversies involving deficiencies in income, estate, and gift taxes. The Court also has jurisdiction to redetermine deficiencies in certain excise taxes; to issue declaratory judgments in the areas of qualification of retirement plans, exemption of charitable organizations and the status of certain governmental obligations; and to decide certain cases involving disclosure of tax information by the Commissioner of Internal Revenue.

Additional jurisdiction was conferred on the Court by the Taxpayer Bill of Rights in 1988. The Court is authorized to hear and decide appeals by taxpayers from decisions by the Internal Revenue Service denying awards for reasonable administrative costs incurred in connection with administrative proceedings within the Internal Revenue Service. In addition, if a timely petition for the redetermination of a deficiency is pending before the Court, the Court is authorized to restrain the premature assessment and collection of the disputed tax, to review certain jeopardy assessments and jeopardy levies, and to review the Commissioner's determination that certain seized property may be sold notwithstanding the pendency of the deficiency action. Finally, the Court is authorized to enforce its decisions determining overpayments in taxpayers' favor, to resolve disputes involving interest on deficiencies which were previously the subject of disputes before the Court, and to modify decisions in estate tax cases involving certain payment extensions.

For 1996, the Court proposes a trial program of 380 weeks consisting of 175 weeks of regular trial sessions and 105 weeks of small tax case sessions. In addition, the Court proposes scheduling special sessions for lengthy trials consisting of approximately 100 weeks. Trials are held in approximately 80 cities throughout the United States.

Statistics on the actual and estimated number of cases before the court are presented in the following tabulation:

	1994 actual	1995 est.	1996 est.
Pending, beginning year	39,644	30,424	22,774
Docketed during year	23,524	26,000	26,000
Adjustments during year	731	350	350
Disposed of during year	33,475	34,000	29,000
Pending, end of year	30,424	22,774	20,124

Object Classification (in thousands of dollars)

Identification code 23-0100-0-1-752	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	15,577	16,574	16,574
11.3 Other than full-time permanent	133	91	91
11.5 Other personnel compensation	21	28	28
11.9 Total personnel compensation	15,731	16,693	16,693
12.1 Civilian personnel benefits	2,805	3,078	3,078
13.0 Benefits for former personnel	1,292	1,413	1,413
21.0 Travel and transportation of persons	682	1,000	1,000
22.0 Transportation of things	72	83	83
23.1 Rental payments to GSA	7,025	7,213	7,386
23.2 Rental payments to others	442	496	496
24.0 Printing and reproduction	188	214	214
25.2 Other services	2,480	2,502	2,502
26.0 Supplies and materials	482	768	595
31.0 Equipment	351	579	579
99.9 Total obligations	31,550	34,039	34,039

Personnel Summary

Identification code 23-0100-0-1-752	1994 actual	1995 est.	1996 est.
Total compensable workyears:			
1005 Full-time equivalent of overtime and holiday hours	2	2	2
1011 Exempt full-time equivalent employment	350	350	350

TAX COURT INDEPENDENT COUNSEL

Program and Financing (in thousands of dollars)

Identification code 23-5023-0-2-752	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 25.2)	8	10	10
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-302	-296	-296
24.40 Unobligated balance available, end of year: Treasury balance	296	296	296
60.25 Budget authority (appropriation) (special fund, indefinite)	2	10	10
Relation of obligations to outlays:			
71.00 Total obligations	8	10	10
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance		8	8
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-8	-8	-8
90.00 Outlays		10	10

This fund is established pursuant to 26 U.S.C. 7475. The fund is used by the Tax Court to employ independent counsel to pursue disciplinary matters involving practitioners admitted to practice before the Court.

Trust Funds

TAX COURT JUDGES SURVIVORS ANNUITY FUND

Program and Financing (in thousands of dollars)

Identification code 23-8115-0-7-602	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 42.0)	132	187	187
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance		-7	-1

21.41	U.S. Securities: Par value	-4,433	-4,784	-5,133
	Unobligated balance available, end of year:			
24.40	Treasury balance	7	1	1
24.41	U.S. Securities: Par value	4,784	5,133	5,518
60.27	Budget authority (appropriation) (trust fund, indefinite)	490	530	572
Relation of obligations to outlays:				
71.00	Total obligations	132	187	187
90.00	Outlays	132	187	187

This fund, established pursuant to 26 U.S.C. 7448, is used to pay survivorship benefits to eligible surviving spouses and dependent children of deceased judges of the U.S. Tax Court. Participating judges pay 3.5 percent of their salaries or retired pay into the fund to cover creditable service for which payment is required. Additional funds, as are needed, are provided through the annual appropriation to the U.S. Tax Court.

On September 30, 1994, 26 judges of the court were participating in the fund, and 5 eligible widows were receiving survivorship annuity payments.

OTHER LEGISLATIVE BRANCH AGENCIES

Federal Funds

General and special funds:

NATIONAL COMMISSION ON ACQUIRED IMMUNE DEFICIENCY SYNDROME

Program and Financing (in thousands of dollars)

Identification code 09-1300-0-1-801	1994 actual	1995 est.	1996 est.
Relation of obligations to outlays:			
71.00	Total obligations		
72.40	Obligated balance, start of year: Unpaid obligations: Treasury balance	89	
74.40	Obligated balance, end of year: Unpaid obligations: Treasury balance		
77.00	Adjustments in expired accounts	-54	
90.00	Outlays	35	

The National Commission on Acquired Immune Deficiency Syndrome (AIDS) terminated its activities in September 1993.

**COMMISSION ON SECURITY AND COOPERATION IN EUROPE
SALARIES AND EXPENSES**

For necessary expenses of the Commission on Security and Cooperation in Europe, as authorized by Public Law 94-304, [\$1,090,000] \$1,122,000, to remain available until expended as authorized by section 3 of Public Law 99-7. (Departments of Commerce, Justice, and State, the Judiciary, and Related Agencies Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 09-0110-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00	Total obligations	1,070	1,090
Financing:			
21.40	Unobligated balance available, start of year: Treasury balance	-83	-112
24.40	Unobligated balance available, end of year: Treasury balance	112	112
40.00	Budget authority (appropriation)	1,099	1,090
Relation of obligations to outlays:			
71.00	Total obligations	1,070	1,090
72.40	Obligated balance, start of year: Unpaid obligations: Treasury balance	36	35

74.40	Obligated balance, end of year: Unpaid obligations: Treasury balance	-35	-35	-35
90.00	Outlays	1,072	1,090	1,122

The Commission on Security and Cooperation in Europe is authorized and directed to monitor the acts of the signatories which reflect compliance with or violation of the articles of the Final Act of the Conference on Security and Cooperation in Europe, with particular regard to the provisions relating to Cooperation in Humanitarian Fields. The law establishing the Commission on Security and Cooperation in Europe also mandated it to monitor and encourage U.S. Government and private activities designed to expand East-West trade and the exchange of people and ideas. The Commission will receive semiannual reports from the President on the signatories' compliance with the Final Act and on U.S. activities in trade and cultural/humanitarian exchange and it will itself make advisory reports to the Congress on the progress of implementation.

The Commission is made up of nine Senators, nine Members of the House of Representatives and one Commissioner each from the Departments of State, Defense, and Commerce.

Object Classification (in thousands of dollars)

Identification code 09-0110-0-1-801	1994 actual	1995 est.	1996 est.
11.1	Personnel compensation: Full-time permanent	705	722
12.1	Civilian personnel benefits	237	242
21.0	Travel and transportation of persons	7	7
23.3	Communications, utilities, and miscellaneous charges	10	10
24.0	Printing and reproduction	1	1
25.2	Other services	92	91
26.0	Supplies and materials	18	16
31.0	Equipment	1	1
99.9	Total obligations	1,070	1,090

Personnel Summary

Identification code 09-0110-0-1-801	1994 actual	1995 est.	1996 est.
1011	Total compensable workyears: Exempt Full-time equivalent employment	18	18

COMPETITIVENESS POLICY COUNCIL

SALARIES AND EXPENSES

For necessary expenses of the Competitiveness Policy Council as authorized by section 5209 of the Omnibus Trade and Competitiveness Act of 1988, [\$1,000,000] \$503,000, to remain available until expended. (Departments of Commerce, Justice, and State, the Judiciary, and Related Agencies Appropriation Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 95-3750-0-1-376	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00	Total obligations	980	1,507
Financing:			
17.00	Recovery of prior year obligations	-19	
21.40	Unobligated balance available, start of year: Treasury balance	-1,182	-1,361
24.40	Unobligated balance available, end of year: Treasury balance	1,361	854
40.00	Budget authority (appropriation)	1,140	1,000
Relation of obligations to outlays:			
71.00	Total obligations	980	1,507
72.40	Obligated balance, start of year: Unpaid obligations: Treasury balance	152	48
74.40	Obligated balance, end of year: Unpaid obligations: Treasury balance	-48	
78.00	Adjustments in unexpired accounts	-19	

General and special funds—Continued

COMPETITIVENESS POLICY COUNCIL—Continued

SALARIES AND EXPENSES—Continued

Program and Financing (in thousands of dollars)—Continued

Identification code 95-3750-0-1-376	1994 actual	1995 est.	1996 est.
90.00 Outlays	1,065	1,555	1,357

The Competitiveness Policy Council was established by Public Law 100-418, sections 5201-5210, as amended by Public Law 101-382, section 133. It is a bipartisan commission with members appointed by the joint leadership of the House of Representatives, the joint leadership of the Senate, and the President.

The Council has twelve members, drawn from business, labor, academia, government and public interest activities. The President appoints a cabinet level official as the Executive branch representative. The Council's objectives are:

(1) to be a national forum for identifying challenges to U.S. living standards;

(2) to analyze information and develop recommendations for long-range national strategies intended to enhance the productivity and international competitiveness of the U.S. economy;

(3) to monitor changes in saving and investment, government regulation, education, trade and technology and evaluate Federal, State and local policies with respect to their impact on U.S. competitiveness;

(4) to establish subcommittees to develop long range strategies on specific competitiveness issues;

(5) to make reports to the President and the Congress on issues relating to U.S. competitiveness and standards of living.

The Council is requesting substantially less funds for FY96 due to cost cutting measures taken in FY94 and FY95.

Object Classification (in thousands of dollars)

Identification code 95-3750-0-1-376	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	374	550	500
11.3 Other than full-time permanent	36		
11.5 Other personnel compensation	1		
11.9 Total personnel compensation	411	550	500
12.1 Civilian personnel benefits	93	132	120
21.0 Travel and transportation of persons	48	75	75
23.1 Rental payments to GSA	106	140	141
23.3 Communications, utilities, and miscellaneous charges	53	30	30
24.0 Printing and reproduction	43	60	55
25.1 Advisory and assistance services	70	100	90
25.2 Other services	22	75	60
25.3 Purchases of goods and services from Government accounts	43	55	21
25.5 Research and development contracts	11	250	225
26.0 Supplies and materials	12	15	15
31.0 Equipment	68	25	25
99.9 Total obligations	980	1,507	1,357

Personnel Summary

Identification code 95-3750-0-1-376	1994 actual	1995 est.	1996 est.
1011 Total compensable workyears: Exempt Full-time equivalent employment	7	10	10

NATIONAL COMMISSION ON CHILDREN

Program and Financing (in thousands of dollars)

Identification code 09-1400-0-1-801	1994 actual	1995 est.	1996 est.
Financing:			
17.00 Recovery of prior year obligations	-9		
21.40 Unobligated balance available, start of year: Treasury balance		-9	
24.40 Unobligated balance available, end of year: Treasury balance	9		
25.00 Unobligated balance expiring		9	
39.00 Budget authority			
Relation of obligations to outlays:			
71.00 Total obligations			
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	20		
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance			
78.00 Adjustments in unexpired accounts	-9		
90.00 Outlays	11		

INTERNATIONAL CONFERENCES AND CONTINGENCIES

HOUSE AND SENATE EXPENSES

Program and Financing (in thousands of dollars)

Identification code 09-0500-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations (object class 25.2)	440	440	440
Financing:			
60.00 Budget authority (budget authority) (appropriation) (section 101(a), P.L. 100-202	440	440	440
Relation of obligations to outlays:			
71.00 Total obligations	440	440	440
90.00 Outlays	440	440	440

This account provides funds to cover the expenses of House and Senate participants in international meetings.

COPYRIGHT ROYALTY TRIBUNAL

SALARIES AND EXPENSES

Program and Financing (in thousands of dollars)

Identification code 09-0310-0-1-376	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	266		
Financing:			
39.00 Budget authority (gross)	266		
Budget authority:			
Current:			
40.00 Appropriation	128		
41.00 Transferred to other accounts	-91		
43.00 Appropriation (total)	37		
Permanent:			
61.00 Transferred to other accounts	-671		
68.00 Spending authority from offsetting collections	900		
Relation of obligations to outlays:			
71.00 Total obligations	266		
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	36	15	
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-15		
77.00 Adjustments in expired accounts			
87.00 Outlays (gross)	287	15	

Adjustments to gross budget authority and outlays:			
88.00	Offsetting collections from: Federal sources	-900	
89.00	Budget authority (net)	-634	
90.00	Outlays (net)	-613	15

Under Public Law 94-553, the general revision of the copyright law, an independent Copyright Royalty Tribunal was created in the Legislative Branch. The Tribunal is composed of three commissioners appointed by the President with the advice and consent of the Senate for staggered terms of 7 years each.

The Tribunal's statutory responsibilities are: (a) to make determinations concerning copyright royalty rates (1) in the area of cable television (17 U.S.C. 111), (2) for phonorecords (17 U.S.C. 115), (3) for coin-operated phonorecord players (jukeboxes) (17 U.S.C. 116), (4) for non-commercial broadcasting (17 U.S.C. 118), and (5) for digital audio devices (17 U.S.C. 1004); and (b) to distribute cable television, satellite carrier, jukebox, and digital audio devices and media royalties deposited with the Register of Copyrights (17 U.S.C. 111, 116, 119, 1005, and 1007).

Public Law 103-198 abolished the Copyright Royalty Tribunal and created a Copyright Arbitration Royalty Panel System administered by the Library of Congress Copyright Office.

Object Classification (in thousands of dollars)

Identification code 09-0310-0-1-376	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1	Full-time permanent	119	
11.5	Other personnel compensation	13	
11.9	Total personnel compensation	132	
12.1	Civilian personnel benefits	24	
13.0	Benefits for former personnel	45	
23.1	Rental payments to GSA	30	
23.3	Communications, utilities, and miscellaneous charges	2	
25.2	Other services	32	
31.0	Equipment	1	
99.9	Total obligations	266	

Personnel Summary

Identification code 09-0310-0-1-376	1994 actual	1995 est.	1996 est.
1011	Total compensable workyears: Exempt Full-time equivalent employment	1	

PROSPECTIVE PAYMENT ASSESSMENT COMMISSION
SALARIES AND EXPENSES

For expenses necessary to carry out section 1886(e) of the Social Security Act, [\$4,667,000] \$4,656,000, to be transferred to this appropriation from the Federal Hospital Insurance and the Federal Supplementary Medical Insurance Trust Funds. (Departments of Labor, Health and Human Services, and Education, and Related Agencies Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 95-3400-0-1-551	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00	Total obligations	4,325	4,667 4,656
Financing:			
25.00	Unobligated balance expiring	175	
68.00	Budget authority (gross): Spending authority from offsetting collections	4,500	4,667 4,656
Relation of obligations to outlays:			
71.00	Total obligations	4,325	4,667 4,656
72.40	Obligated balance, start of year: Unpaid obligations: Treasury balance	864	730 788
74.40	Obligated balance, end of year: Unpaid obligations: Treasury balance	-730	-788 -786

77.00	Adjustments in expired accounts	278		
87.00	Outlays (gross)	4,736	4,609	4,658
Adjustments to gross budget authority and outlays:				
88.00	Offsetting collections from: Federal sources	-4,500	-4,667	-4,656
89.00	Budget authority (net)			
90.00	Outlays (net)	236	-58	2

The Prospective Payment Assessment Commission was authorized by Public Law 98-21, section 1886(e) of the Social Security Act Amendments of 1983, to advise and assist the Secretary of the Department of Health and Human Services and Congress on maintaining and updating the Medicare prospective payment system. The Commission's mandate has been expanded to include inpatient and outpatient payments to hospitals and excluded facilities, skilled nursing facilities, renal disease services, home health services and issues related to Medicaid and the American health care system.

Object Classification (in thousands of dollars)

Identification code 95-3400-0-1-551	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1	Full-time permanent	1,393	1,539 1,585
11.3	Other than full-time permanent	128	140 144
11.9	Total personnel compensation	1,521	1,679 1,729
12.1	Civilian personnel benefits	408	433 446
21.0	Travel and transportation of persons	112	138 138
23.1	Rental payments to GSA	260	265 265
23.3	Communications, utilities, and miscellaneous charges	667	675 617
24.0	Printing and reproduction	65	95 80
25.1	Advisory and assistance services	1,071	1,150 1,150
25.2	Other services	94	110 110
25.3	Purchases of goods and services from Government accounts	64	60 59
26.0	Supplies and materials	31	37 37
31.0	Equipment	32	25 25
99.9	Total obligations	4,325	4,667 4,656

Personnel Summary

Identification code 95-3400-0-1-551	1994 actual	1995 est.	1996 est.
1011	Total compensable workyears: Exempt Full-time equivalent employment	24	28 28

PHYSICIAN PAYMENT REVIEW COMMISSION
SALARIES AND EXPENSES

For expenses necessary to carry out section 1845(a) of the Social Security Act, [\$4,176,000] \$4,100,000, to be transferred to this appropriation from the Federal Supplementary Medical Insurance Trust Fund. (Departments of Labor, Health and Human Services, and Education, and Related Agencies Appropriations Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 95-1000-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00	Total obligations	4,167	4,176 4,100
Financing:			
25.00	Unobligated balance expiring	4	
68.00	Budget authority (gross): Spending authority from offsetting collections	4,171	4,176 4,100
Relation of obligations to outlays:			
71.00	Total obligations	4,167	4,176 4,100
72.40	Obligated balance, start of year: Unpaid obligations: Treasury balance	2,712	2,061 1,651
74.40	Obligated balance, end of year: Unpaid obligations: Treasury balance	-2,061	-1,651 -1,621
77.00	Adjustments in expired accounts	-227	
87.00	Outlays (gross)	4,591	4,586 4,130

General and special funds—Continued

PHYSICIAN PAYMENT REVIEW COMMISSION—Continued

SALARIES AND EXPENSES—Continued

Program and Financing (in thousands of dollars)—Continued

Identification code 95-1000-0-1-801	1994 actual	1995 est.	1996 est.
Adjustments to gross budget authority and outlays:			
88.00 Offsetting collections from: Federal sources	-4,171	-4,176	-4,100
89.00 Budget authority (net)			
90.00 Outlays (net)	420	410	30

The Physician Payment Review Commission was established by the Consolidated Budget Reconciliation Act of 1985 (P.L. 99-272) as an independent legislative agency to advise Congress on matters related to the design and refinement of physician payment methods under the Medicare program. The Commission, whose 13 members are appointed by the Office of Technology Assessment, is required to report to Congress annually on physician payment reform, monitoring the effectiveness of the Medicare Fee Schedule, and more comprehensive policy issues affecting the financing, quality, and delivery of health care services.

Object Classification (in thousands of dollars)

Identification code 95-1000-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	1,151	1,368	1,306
11.3 Other than full-time permanent	87	125	128
11.9 Total personnel compensation	1,238	1,493	1,434
12.1 Civilian personnel benefits	348	425	408
21.0 Travel and transportation of persons	107	124	124
23.1 Rental payments to GSA	148	152	152
23.3 Communications, utilities, and miscellaneous charges	898	772	772
24.0 Printing and reproduction	145	120	120
25.2 Other services	304	196	196
25.3 Purchases of goods and services from Government accounts	41	36	36
25.5 Research and development contracts	858	790	790
26.0 Supplies and materials	55	40	40
31.0 Equipment	25	28	28
99.9 Total obligations	4,167	4,176	4,100

Personnel Summary

Identification code 95-1000-0-1-801	1994 actual	1995 est.	1996 est.
1011 Total compensable workyears: Exempt Full-time equivalent employment	23	28	27

NATIONAL COMMISSION ON MANUFACTURED HOUSING

Program and Financing (in thousands of dollars)

Identification code 48-2900-0-1-376	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	765		
Financing:			
17.00 Recovery of prior year obligations	-95		
21.40 Unobligated balance available, start of year: Treasury balance	-941		
24.40 Unobligated balance available, end of year: Treasury balance			
25.00 Unobligated balance expiring	271		
39.00 Budget authority			
Relation of obligations to outlays:			
71.00 Total obligations	765		
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	191	47	
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-47		

78.00 Adjustments in unexpired accounts	-95		
90.00 Outlays	815	47	

The National Commission on Manufactured Housing was established by Public Law 101-625, section 943. The 16-member commission submitted its final report in August, 1994, on:

- (1) the effectiveness of the National Manufactured Housing and Construction and Safety Standards Act of 1974,
- (2) the implications for State regulatory jurisdiction over modular housing,
- (3) the need for additional and revised standards,
- (4) review the current system of inspections,
- (5) the impact of the manufactured housing program on the actuarial soundness of Federal Mortgages Insurance and secondary market programs,
- (6) recommendations for revisions to present law in order to modernize the 1974 Act.

The Commission terminated in September, 1994.

Object Classification (in thousands of dollars)

Identification code 48-2900-0-1-376	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	347		
11.5 Other personnel compensation	20		
11.9 Total personnel compensation	367		
12.1 Civilian personnel benefits	60		
21.0 Travel and transportation of persons	78		
23.1 Rental payments to GSA	41		
23.3 Communications, utilities, and miscellaneous charges	16		
24.0 Printing and reproduction	1		
25.1 Advisory and assistance services	100		
25.2 Other services	70		
25.3 Purchases of goods and services from Government accounts	27		
26.0 Supplies and materials	4		
31.0 Equipment	1		
99.9 Total obligations	765		

Personnel Summary

Identification code 48-2900-0-1-376	1994 actual	1995 est.	1996 est.
1011 Total compensable workyears: Exempt Full-time equivalent employment	6		

COMMISSION ON RAILROAD RETIREMENT REFORM

Program and Financing (in thousands of dollars)

Identification code 48-0850-0-1-801	1994 actual	1995 est.	1996 est.
Financing:			
17.00 Recovery of prior year obligations	-25		
21.40 Unobligated balance available, start of year: Treasury balance	-88		
25.00 Unobligated balance expiring	113		
39.00 Budget authority			
Relation of obligations to outlays:			
71.00 Total obligations			
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	25		
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance			
78.00 Adjustments in unexpired accounts	-25		
90.00 Outlays			

COMMISSION ON IMMIGRATION REFORM

SALARIES AND EXPENSES

[(INCLUDING TRANSFER OF FUNDS)]

For necessary expenses of the Commission on Immigration Reform pursuant to section 141(f) of the Immigration Act of 1990, [\$1,894,000] \$2,877,000, [of which \$500,000 shall be available by transfer from unobligated balances remaining from the appropriation entitled "Commission on Agricultural Workers, Salaries and Expenses",] to remain available until expended. (Department of Commerce, Justice, and State, the Judiciary, and Related Agencies Appropriation Act, 1995.)

Program and Financing (in thousands of dollars)

Identification code 95-0650-0-1-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	1,090	1,924	2,877
Financing:			
17.00 Recovery of prior year obligations	-2		
21.40 Unobligated balance available, start of year: Treasury balance		-30	
24.40 Unobligated balance available, end of year: Treasury balance	30		
39.00 Budget authority	1,118	1,894	2,877
Budget authority:			
40.00 Appropriation	618	1,894	2,877
42.00 Transferred from other accounts	500		
43.00 Appropriation (total)	1,118	1,894	2,877
Relation of obligations to outlays:			
71.00 Total obligations	1,090	1,924	2,877
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	21	118	189
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-118	-189	-288
78.00 Adjustments in unexpired accounts	-2		
90.00 Outlays	991	1,853	2,778

The Commission on Immigration Reform was established under Section 141 of the Immigration Act of 1990. The mandate of the Commission is to review and evaluate the implementation and impact of the U.S. immigration policy and to transmit to the Congress not later than September 30, 1997, a final report of its findings and recommendations for additional changes that should be made with respect to legal immigration into the United States. The commission submitted an interim report in September 1994. The Commission expires January 1998.

Object Classification (in thousands of dollars)

Identification code 95-0650-0-1-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	395	675	870
11.3 Other than full-time permanent	95	120	144
11.9 Total personnel compensation	490	795	1,014
12.1 Civilian personnel benefits	112	190	250
21.0 Travel and transportation of persons	130	240	270
23.1 Rental payments to GSA	77	99	109
23.3 Communications, utilities, and miscellaneous charges	26	25	26
24.0 Printing and reproduction	11	20	22
25.1 Advisory and assistance services	20	20	20
25.2 Other services	165	470	1,060
25.3 Purchases of goods and services from Government accounts	20	20	35
26.0 Supplies and materials	27	20	21
31.0 Equipment	12	25	50
99.9 Total obligations	1,090	1,924	2,877

Personnel Summary

Identification code 95-0650-0-1-801	1994 actual	1995 est.	1996 est.
1011 Total compensable workyears: Exempt Full-time equivalent employment	8	13	15

NATIONAL COMMISSION TO PREVENT INFANT MORTALITY

Program and Financing (in thousands of dollars)

Identification code 48-1500-0-1-808	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	37		
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance	-52	-15	-15
24.40 Unobligated balance available, end of year: Treasury balance	15	15	
25.00 Unobligated balance expiring			15
39.00 Budget authority			
Relation of obligations to outlays:			
71.00 Total obligations	37		
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	15	11	
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-11		
90.00 Outlays	41	11	

The National Commission to Prevent Infant Mortality terminated its activities in 1994.

Object Classification (in thousands of dollars)

Identification code 48-1500-0-1-808	1994 actual	1995 est.	1996 est.
24.0 Printing and reproduction	30		
25.2 Other services	7		
99.9 Total obligations	37		

Trust Funds

GIFTS AND DONATIONS, NATIONAL COMMISSION ON CHILDREN

Program and Financing (in thousands of dollars)

Identification code 09-8270-0-7-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	27		
Financing:			
17.00 Recovery of prior year obligations	-9		
21.40 Unobligated balance available, start of year: Treasury balance	-19	-1	
24.40 Unobligated balance available, end of year: Treasury balance	1		
25.00 Unobligated balance expiring			1
39.00 Budget authority			
Relation of obligations to outlays:			
71.00 Total obligations	27		
72.40 Obligated balance, start of year: Unpaid obligations: Treasury balance	24	1	
74.40 Obligated balance, end of year: Unpaid obligations: Treasury balance	-1		
78.00 Adjustments in unexpired accounts	-9		
90.00 Outlays	41	1	

Object Classification (in thousands of dollars)

Identification code 09-8270-0-7-801	1994 actual	1995 est.	1996 est.
13.0 Benefits for former personnel	10		

General and special funds—Continued

NATIONAL COMMISSION TO PREVENT INFANT MORTALITY—Continued

Object Classification (in thousands of dollars)—Continued

Identification code 09-8270-0-7-801	1994 actual	1995 est.	1996 est.
23.3 Communications, utilities, and miscellaneous charges	16		
26.0 Supplies and materials	1		
99.9 Total obligations	27		

UNITED STATES COMMISSION ON IMPROVING THE EFFECTIVENESS OF THE UNITED NATIONS

Program and Financing (in thousands of dollars)

Identification code 48-8338-0-7-153	1994 actual	1995 est.	1996 est.
Financing:			
21.40 Unobligated balance available, start of year: Treasury balance		1	
24.40 Unobligated balance available, end of year: Treasury balance			
25.00 Unobligated balance expiring		1	
39.00 Budget authority			
Relation of obligations to outlays:			
71.00 Total obligations			
90.00 Outlays			

The U.S. Commission on Improving the Effectiveness of the United Nations was established by Public Law 100-204. The Commission examined the United Nations system as a whole and identified and evaluated its strengths and weaknesses. The Commission submitted its report to the President and the Congress in August, 1993.

Trust Funds

U.S. CAPITOL PRESERVATION COMMISSION

Program and Financing (in thousands of dollars)

Identification code 09-8300-0-7-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	2,604		10,000
Financing:			
Unobligated balance available, start of year:			
21.40 Treasury balance	-18	1,867	-367
U.S. Securities:			
21.41 Par value	-18,435	-18,565	-24,506
21.42 Unrealized discounts	262	389	448
Unobligated balance available, end of year:			
24.40 Treasury balance	-1,867	367	367
U.S. Securities:			
24.41 Par value	18,565	24,506	15,184
24.42 Unrealized discounts	-389	-448	-342
60.27 Budget authority (appropriation) (trust fund, indefinite)	722	8,116	784
Relation of obligations to outlays:			
71.00 Total obligations	2,604		10,000
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	159	2,046	546
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-2,046	-546	-9,500
90.00 Outlays	717	1,500	1,046

JOHN C. STENNIS CENTER FOR PUBLIC SERVICE TRAINING AND DEVELOPMENT

Program and Financing (in thousands of dollars)

Identification code 09-8275-0-7-801	1994 actual	1995 est.	1996 est.
Program by activities:			
10.00 Total obligations	642	674	674
Financing:			
Unobligated balance available, start of year:			
21.40 Treasury balance	-97	-71	-71
21.41 U.S. Securities: Par value	-8,127	-8,209	-8,209
Unobligated balance available, end of year:			
24.40 Treasury balance	71	71	71
24.41 U.S. Securities: Par value	8,209	8,209	8,209
60.27 Budget authority (appropriation) (trust fund, indefinite)	698	674	674
Relation of obligations to outlays:			
71.00 Total obligations	642	674	674
72.40 Obligated balance, start of year: Unpaid obligations:			
Treasury balance	37	68	62
74.40 Obligated balance, end of year: Unpaid obligations:			
Treasury balance	-68	-62	-56
90.00 Outlays	611	680	680

The principal for this fund was established by the transfer of \$7,500,000 from the appropriation "Payment to the John C. Stennis Center".

Object Classification (in thousands of dollars)

Identification code 09-8275-0-7-801	1994 actual	1995 est.	1996 est.
Personnel compensation:			
11.1 Full-time permanent	226	220	220
11.3 Other than full-time permanent	12	7	7
11.9 Total personnel compensation	238	227	227
12.1 Civilian personnel benefits	50	46	46
21.0 Travel and transportation of persons	16	20	20
23.3 Communications, utilities, and miscellaneous charges	44	43	43
24.0 Printing and reproduction	25	17	17
25.1 Advisory and assistance services	35	22	22
25.2 Other services	148	271	271
26.0 Supplies and materials	9	4	4
31.0 Equipment	14	1	1
41.0 Grants, subsidies, and contributions	63	23	23
99.9 Total obligations	642	674	674

Personnel Summary

Identification code 09-8275-0-7-801	1994 actual	1995 est.	1996 est.
1011 Total compensable workyears: Exempt Full-time equivalent employment	5	5	5

TITLE III—GENERAL PROVISIONS

SEC. 301. No part of the funds appropriated in this Act shall be used for the maintenance or care of private vehicles, except for emergency assistance and cleaning as may be provided under regulations relating to parking facilities for the House of Representatives issued by the [Committee on House Administration] *House Oversight Committee* and for the Senate issued by the Committee on Rules and Administration.

SEC. 302. No part of any appropriation contained in this Act shall remain available for obligation beyond the current fiscal year unless expressly so provided herein.

SEC. 303. Whenever any office or position not specifically established by the Legislative Pay Act of 1929 is appropriated for herein or whenever the rate of compensation or designation of any position appropriated for herein is different from that specifically established for such position by such Act, the rate of compensation and the designation of the position, or either, appropriated for or provided herein, shall be the permanent law with respect thereto: *Provided*, That the provisions herein for the various items of official expenses

of Members, officers, and committees of the Senate and House of Representatives, and clerk hire for Senators and Members of the House of Representatives shall be the permanent law with respect thereto.

SEC. 304. The expenditure of any appropriation under this Act for any consulting service through procurement contract, pursuant to 5 U.S.C. 3109, shall be limited to those contracts where such expenditures are a matter of public record and available for public inspection, except where otherwise provided under existing law, or under existing Executive order issued pursuant to existing law.

[SEC. 305. The last sentence of section 307(a) of the Legislative Branch Appropriations Act, 1994 (2 U.S.C. 60-1 note) is repealed.]

[SEC. 306. Annual and sick leave balances of employees transferred from the Office of the Director of Non-legislative and Financial Services, House Postal Operations, to the Architect of the Capitol, as of October 31, 1993, shall be credited to the leave accounts of such personnel, subject to the provisions of section 6304 of title 5, United States Code, upon their transfer to the appropriation for House office buildings.]

[SEC. 307. (a) CIVIL SERVICE RETIREMENT SYSTEM.—The first sentence of section 8335(d) of title 5, United States Code, is amended by striking “55” and inserting “57”.

(b) FEDERAL EMPLOYEES’ RETIREMENT SYSTEM.—(1) Section 8425 of title 5, United States Code, is amended—

(A) in the first sentence of subsection (b) by striking “member of the Capitol Police or” and “member or”;

(B) by redesignating subsection (c) as subsection (d); and

(C) by inserting after subsection (b) the following:

“(c) A member of the Capitol Police who is otherwise eligible for immediate retirement under section 8412(d) shall be separated from the service on the last day of the month in which such member becomes 57 years of age or completes 20 years of service if then over that age. The Capitol Police Board, when in its judgment the public interest so requires, may exempt such a member from automatic separation under this subsection until that member becomes 60 years of age. The Board shall notify the member in writing of the date of separation at least 60 days before that date. Action to separate the member is not effective, without the consent of the member, until the last day of the month in which the 60-day notice expires.”

(2) Section 8415(d) of title 5, United States Code, is amended by striking “(a) or (b)” and inserting “(a), (b), or (c)”.]

SEC. [308] 305. (a) PURCHASE OF AMERICAN-MADE EQUIPMENT AND PRODUCTS.—It is the sense of the Congress that, to the greatest extent practicable, all equipment and products purchased with funds made available in this Act should be American-made.

(b) NOTICE TO GRANTEEES AND CONTRACTORS.—In providing financial assistance to, or entering into any contract with, any entity using funds made available in this Act, the head of each Federal agency, to the greatest extent practicable, shall provide to such entity a notice describing the statement made in subsection (a) by the Congress.

SEC. [309] 306. Section 316 of Public Law 101-302 is amended in the first sentence of subsection (a) by striking “[“1994”] “1995” and inserting “[“1995”] “1996”.

[SEC. 310. Upon enactment of this Act, \$2,015,000 is made available under the headings “Architect of the Capitol, Capitol Buildings and Grounds, Capitol Buildings” to remain available until expended for all necessary expenses relating to the purchase and installation of x-ray machines and magnetometers: *Provided*, That the cost limitation for security installations, which are approved by the Capitol Police Board, authorized by House Concurrent Resolution 550, Ninety-second Congress, agreed to September 19, 1972, is hereby further increased by \$2,015,000: *Provided further*, That the amount made available shall be derived by transfer from the funds appropriated to the Clerk of the House in the Fiscal Year 1986 Urgent Supplemental Appropriations Act, Public Law 99-349, and subsequently transferred to the Architect of the Capitol pursuant to the Legislative Branch Appropriations Act, 1989, Public Law 100-458, for Capitol Complex Security Enhancement.]

[SEC. 311. The following amounts appropriated under the following headings shall be withheld from obligation and shall only become available to the extent necessary to cover the costs of increases in pay and allowances authorized pursuant to the enactment of H.R. 4539, of the 103d Congress, or pursuant to the pay order of the President or other administrative action pursuant to law:

Capitol Police Board:	
Capitol Police:	
Salaries	\$167,000

Office of Technology Assessment:	
Salaries and expenses	39,000
Congressional Budget Office:	
Salaries and expenses	55,000
Architect of the Capitol:	
Office of the Architect of the Capitol:	
Salaries	176,000
Capitol buildings and grounds:	
Capitol buildings	161,000
Capitol grounds	69,000
Senate office buildings	280,000
Capitol power plant	95,000
Library of Congress:	
Congressional Research Service:	
Salaries and expenses	671,000
Government Printing Office:	
Congressional printing and binding	2,007,000
Office of Superintendent of Documents :	
Salaries and expenses	107,000
Botanic Garden:	
Salaries and expenses	48,000
Library of Congress:	
Salaries and expenses	2,307,000
Copyright Office:	
Salaries and expenses	270,000
Books for the blind and physically handicapped:	
Salaries and expenses	79,000
Architect of the Capitol:	
Library building and grounds:	
Structural and mechanical care	123,000
General Accounting Office:	
Salaries and expenses	3,835,000]

[SEC. 312. ARCHITECT OF THE CAPITOL HUMAN RESOURCES PROGRAM.—(a) SHORT TITLE.—This section may be cited as the “Architect of the Capitol Human Resources Act”.

(b) FINDING AND PURPOSE.—

(1) FINDING.—The Congress finds that the Office of the Architect of the Capitol should develop human resources management programs that are consistent with the practices common among other Federal and private sector organizations.

(2) PURPOSE.—It is the purpose of this section to require the Architect of the Capitol to establish and maintain a personnel management system that incorporates fundamental principles that exist in other modern personnel systems.

(c) PERSONNEL MANAGEMENT SYSTEM.—

(1) ESTABLISHMENT.—The Architect of the Capitol shall establish and maintain a personnel management system.

(2) REQUIREMENTS.—The personnel management system shall at a minimum include the following:

(A) A system which ensures that applicants for employment and employees of the Architect of the Capitol are appointed, promoted, and assigned on the basis of merit and fitness after fair and equitable consideration of all applicants and employees through open competition.

(B) An equal employment opportunity program which includes an affirmative employment program for employees and applicants for employment, and procedures for monitoring progress by the Architect of the Capitol in ensuring a workforce reflective of the diverse labor force.

(C) A system for the classification of positions which takes into account the difficulty, responsibility, and qualification requirements of the work performed, and which conforms to the principle of equal pay for substantially equal work.

(D) A program for the training of Architect of the Capitol employees which has among its goals improved employee performance and opportunities for employee advancement.

(E) A formal performance appraisal system which will permit the accurate evaluation of job performance on the basis of objective criteria for all Architect of the Capitol employees.

(F) A fair and equitable system to address unacceptable conduct and performance by Architect of the Capitol employees, including a general statement of violations, sanctions, and procedures which shall be made known to all employees, and a formal grievance procedure.

(G) A program to provide services to deal with mental health, alcohol abuse, drug abuse, and other employee problems, and which ensures employee confidentiality.

(H) A formal policy statement regarding the use and accrual of sick and annual leave which shall be made known to all employees, and which is consistent with the other requirements of this section.

(d) IMPLEMENTATION OF PERSONNEL MANAGEMENT SYSTEM.—

General and special funds—Continued**JOHN C. STENNIS CENTER FOR PUBLIC SERVICE TRAINING AND DEVELOPMENT—Continued**

(1) DEVELOPMENT OF PLAN.—The Architect of the Capitol shall—
(A) develop a plan for the establishment and maintenance of a personnel management system designed to achieve the requirements of subsection (c);

(B) submit the plan to the Speaker of the House of Representatives, the House Office Building Commission, the Committee on Rules and Administration of the Senate, the Joint Committee on the Library, and the Committees on Appropriations of the Senate and the House of Representatives not later than 12 months after the date of enactment of this Act; and

(C) implement the plan not later than 90 days after the plan is submitted to the Speaker of the House of Representatives, the House Office Building Commission, the Committee on Rules and Administration of the Senate, the Joint Committee on the Library, and the Committees on Appropriations of the Senate and the House of Representatives, as specified in subparagraph (B).

(2) EVALUATION AND REPORTING.—The Architect of the Capitol shall develop a system of oversight and evaluation to ensure that the personnel management system of the Architect of the Capitol achieves the requirements of subsection (c) and complies with all other relevant laws, rules and regulations. The Architect of the Capitol shall report to the Speaker of the House of Representatives, the House Office Building Commission, the Committee on Rules and Administration of the Senate, and the Joint Committee on the Library on an annual basis the results of its evaluation under this subsection.

(3) APPLICATION OF LAWS.—Nothing in this section shall be construed to alter or supersede any other provision of law otherwise applicable to the Architect of the Capitol or its employees, unless expressly provided in this section.

(e) DISCRIMINATION COMPLAINT PROCESSING.—

(1) DEFINITIONS.—For purposes of this subsection:

(A) The term “employee of the Architect of the Capitol” or “employee” means—

(i) any employee of the Architect of the Capitol, the Botanic Garden, or the Senate Restaurants;

(ii) any applicant for a position that is to be occupied by an individual described in clause (i); or

(iii) within 180 days after the termination of employment with the Architect of the Capitol, any individual who was formerly an employee described in clause (i) and whose claim of a violation arises out of the individual's employment with the Architect of the Capitol.

(B) The term “violation” means a practice that violates paragraph (2) of this subsection.

(C) Notwithstanding subparagraph (A), the terms “employee of the Architect of the Capitol” and “employee” do not include any individual referred to in clause (i), (ii), or (iii) of such subparagraph who is a House of Representatives garage or parking lot attendant (including the Superintendent), with respect to whom supervision and all other employee-related matters are transferred to the Sergeant at Arms of the House of Representatives pursuant to direction of the Committee on Appropriations of the House of Representatives in House Report 103-517 of the One Hundred Third Congress.

(2) DISCRIMINATORY PRACTICES PROHIBITED.—

(A) IN GENERAL.—All personnel actions affecting employees of the Architect of the Capitol shall be made free from any discrimination based on—

(i) race, color, religion, sex, or national origin, within the meaning of section 717 of the Civil Rights Act of 1964 (42 U.S.C. 2000e-16);

(ii) age, within the meaning of section 15 of the Age Discrimination in Employment Act of 1967 (29 U.S.C. 633a); or

(iii) handicap or disability, within the meaning of section 501 of the Rehabilitation Act of 1973 (29 U.S.C. 791) and sections 102 through 104 of the Americans with Disabilities Act of 1990 (42 U.S.C. 12112-14).

(B) INTIMIDATION PROHIBITED.—Any intimidation of, or reprisal against, any employee by the Architect of the Capitol, or by any employee of the Architect of the Capitol, because of the exercise of a right under this section constitutes an unlawful employment practice, which may be remedied in the same manner as are other violations described in subparagraph (A).

(3) PROCEDURE FOR CONSIDERATION OF ALLEGED VIOLATIONS.—

(A) Any employee of the Architect of the Capitol alleging a violation of paragraph (2) may file a charge with the General Accounting Office Personnel Appeals Board in accordance with the General Accounting Office Personnel Act of 1980 (31 U.S.C. 751-55). Such a charge may be filed only after the employee has filed a complaint with the Architect of the Capitol in accordance with requirements prescribed by the Architect of the Capitol and has exhausted all remedies pursuant to such requirements.

(B) The Architect of the Capitol shall carry out any action within its authority that the Board orders under section 4 of the General Accounting Office Personnel Act of 1980 (31 U.S.C. 753).

(C) The Architect of the Capitol shall reimburse the General Accounting Office for costs incurred by the Board in considering charges filed under this subsection.

(4) AMENDMENTS TO THE GENERAL ACCOUNTING OFFICE PERSONNEL ACT OF 1980.—

(A) Section 751(a)(1) of title 31, United States Code, is amended by inserting “or of the Architect of the Capitol, the Botanic Garden, or the Senate Restaurants,” after “Office”.

(B) Section 753(a) of title 31, United States Code, is amended—

(i) in paragraph (7) by striking “and” at the end of the paragraph;

(ii) in paragraph (8) by striking the period and inserting “; and”; and

(iii) by inserting at the end thereof the following:

“(9) an action involving discrimination prohibited under section 312(e)(2) of the Architect of the Capitol Human Resources Act.”

(C) Section 755 of title 31, United States Code, is amended—

(i) in subsection (a), by striking “or (7)” and inserting “, (7) or (9)”; and

(ii) in subsection (b)—

(I) by striking “or applicant for employment” and inserting “applicant for employment, or employee of the Architect of the Capitol, the Botanic Garden, or the Senate Restaurants”; and

(II) by inserting “or under section 312(e)(2) of the Architect of the Capitol Human Resources Act” after “of this title”.

(f) CONFORMING AMENDMENTS.—

(1) Section 301(c) of Public Law 102-166 is amended—

(A) by striking subparagraph (B);

(B) by striking “or (B)” in subparagraphs (C) and (D); and

(C) by redesignating subparagraphs (C) and (D) as subparagraphs (B) and (C), respectively.

(2) Section 305(c) of Public Law 102-166 is amended to read as follows:

“(c) EMPLOYEES OF THE CAPITOL POLICE.—In the case of an employee who is a member of the Capitol Police, the Director may refer the employee to the Capitol Police Board for resolution of the employee's complaint through the internal grievance procedures of the Capitol Police Board for a specific period of time, which shall not count against the time available for counseling or mediation under this title.”

(3) Section 312 of Public Law 102-166 is amended by striking “or by the Architect of the Capitol, or anyone employed by the Architect of the Capitol.”

(4) Section 501(h)(2) of the Family and Medical Leave Act of 1993 is amended by striking “or (B)”.]

(Legislative Branch Appropriations Act, 1995.)