



COMPTROLLER

UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

SEP 20 2005

The President
The White House
1600 Pennsylvania Ave, NW
Washington, DC 20500

Dear Mr. President:

This letter is to report a violation of the Antideficiency Act as required by Title 31, United States Code, subsection 1517(b), by the Department of the Navy, case number 04-06.

The violation, which totaled \$313,786, occurred in the fiscal year 2003. The Naval Air Station and Training Wing One, Meridian, Mississippi, purchased two street sweepers for maintaining airfield runways and ensuring aircraft are protected from foreign object damage using funds in the Operation and Maintenance, Navy appropriation. Street sweepers are considered a capital asset and should have been funded using the Other Procurement, Navy appropriation. At the time of the violation, there were insufficient Other Procurement, Navy funds available to replace the Operation and Maintenance, Navy funds. The use of the incorrect appropriation was a violation of Title 31, United States Code, subsection 1517(a).

Enclosed is a report from the Assistant Secretary of the Navy (Financial Management and Comptroller). The following individuals were named responsible for the violation.

Captain Jeff K. Dickman, Commanding Officer, Naval Air Station Meridian,
Meridian, Mississippi

Captain Daniel L. Ouimette, Commander, Training Air Wing One, Meridian,
Meridian, Mississippi

Karen Marcotte, Comptroller, Naval Air Station Meridian, Meridian, Mississippi

Karen Lanier, Budget Analyst, Facilities Support Specialist,

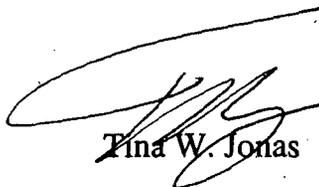
Public Works Department, Naval Air Station Meridian, Meridian, Mississippi

The Navy concluded there was no knowing or willful violation of the Antideficiency Act by the individuals named responsible for it. Two individuals were given an oral admonishment. One individual was given a verbal reprimand. One individual received counseling.

The violation was corrected on November 17, 2004, when the Naval Facilities Engineering Command provided the needed Other Procurement, Navy appropriation funds.

Identical reports are being submitted to the President of the Senate, the Speaker of the House of Representatives, and the Comptroller General of the United States.

Respectfully yours,



Tina W. Jonas

Enclosure:
As stated



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

SEP 20 2005

COMPTROLLER

The Honorable Richard B. Cheney
President of the Senate
285 Eisenhower Executive Office Building
Washington, DC 20510

Dear Mr. President:

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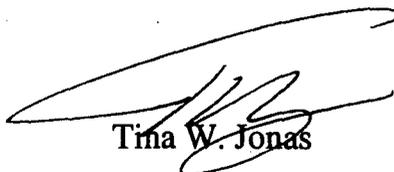
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Identical reports are being submitted to the President, the Speaker of the House of Representatives, and the Comptroller General of the United States.

Sincerely,



Tina W. Jonas

Enclosure:
As stated



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UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

SEP 20 2005

The Honorable J. Dennis Hastert
Speaker of the House
U.S. House of Representatives
Washington, DC 20515

Dear Mr. Speaker:

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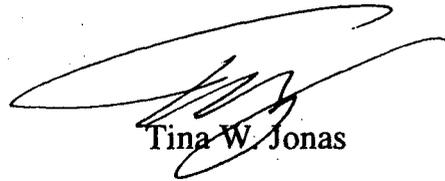
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Identical reports also are being submitted to the President, the President of the Senate, and the Comptroller General of the United States.

Sincerely,

A handwritten signature in black ink, appearing to read 'Tina W. Jonas', is written over the printed name. The signature is stylized with a large, sweeping initial 'T'.

Enclosure:
As stated