



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

SEP 20 2005

COMPTROLLER

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 04-05.

The violation, which totaled \$79,419, occurred in the fiscal year 2002. The Naval Magazine Pearl Harbor requested the Fleet Industrial Supply Center, Pearl Harbor, to purchase five flatbed trailers using funds in the Operation and Maintenance, Navy appropriation. Flatbed trailers 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.

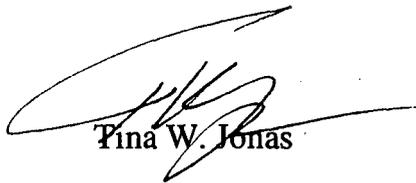
Ms. Iris Hirota, Supervisory Budget Analyst, Naval Construction Battalion,
Pearl Harbor, Hawaii
Ms. Patricia Kalama, Budget Officer, Fleet Industrial Supply Center,
Pearl Harbor, Hawaii

The Navy concluded there was no knowing or willful violation of the Antideficiency Act by the individuals named responsible for it. One individual was orally counseled. One individual had retired and disciplinary action was not considered appropriate.

The violation was corrected on June 13, 2003, when the Naval Construction Battalion, Port Hueneme, California, 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



COMPTROLLER

UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

SEP 20 2005

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

Dear Mr. President:

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The violation was corrected on June 13, 2003, when the Naval Construction Battalion, Port Hueneme, California, provided the needed Other Procurement, Navy appropriation funds.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Tina W. Jonas', with a large, sweeping flourish above the name.

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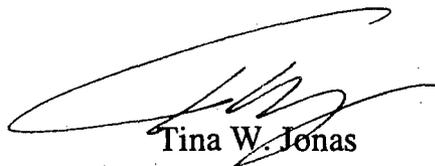
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Identical reports also are being submitted to the President, the President of the Senate, and the Comptroller General of the United States.

Sincerely,

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

Enclosure:
As stated