



COMPTROLLER

**UNDER SECRETARY OF DEFENSE**  
1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

DEC 27 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, Section 1517(b).

The Antideficiency Act violation, Department of the Navy case number 04-01, totaled \$1,369,197.24. The violation occurred during fiscal years 2000 and 2001, in the Research, Development, Test and Evaluation, Navy appropriation. The violation occurred when personnel associated with the Naval Facilities Engineering Command, Aircraft Division, Patuxent River, Maryland, amended a contract with additional funds that exceeded the threshold for expired appropriations. The use of these funds was a violation of Title 31, United States Code, section 1517.

Enclosed is a report from the Director, Budget Policy and Procedures Division, Office of the Secretary of the Navy (Financial Management and Comptroller). The following individuals were named responsible for the violation.

Michael Blanke, Project Manager, Naval Facilities Engineering Command,  
Aircraft Division, Patuxent River, Maryland  
Patricia Clark, Budget Analyst, Naval Facilities Engineering Command,  
Aircraft Division, Patuxent River, Maryland

One individual retired and the disciplinary official determined that disciplinary action was not appropriate. One individual was verbally counseled. The Navy concluded there was no knowing or willful violation of the Antideficiency Act by the individuals named responsible.

The funding was corrected when the Naval Facilities Engineering Command, Aircraft Division, subsequently modified the contract correcting the line of accounting with Military Construction, Navy 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,

  
J. David Patterson  
Acting

Enclosure:  
As stated



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1100 DEFENSE PENTAGON  
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The Honorable Richard B. Cheney  
President of the Senate  
285 Eisenhower Executive Office Building  
Washington, DC 20501

Dear Mr. President:

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Sincerely,



J. David Patterson  
Acting

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1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100**

**DEC 27 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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