



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

COMPTROLLER

FEB 22 2006

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

Dear Mr. President:

This letter is to report two violations of the Antideficiency Act as required by Title 31, United States Code, Section 1517(b), by the Department of the Air Force, case number 04-01.

The violations, which totaled \$506,580.81, occurred in fiscal year 2002. The violations occurred when personnel at McConnell Air Force Base, Kansas, improperly used Operation and Maintenance, Air Force appropriation funds for the lease with purchase option of an Explosive Ordnance Disposal Vehicle and a Medium Fire Rescue Truck. Other Procurement, Air Force appropriation funds should have been used for both leases, but since funds were not available at the lowest administrative subdivision level of funds, two ADA violations of 1517(a)(2), totaling \$506,580.81 occurred.

Enclosed is a report from the Deputy Assistant Secretary of the Air Force (Financial Operations). The following individuals were named responsible for the violation.

Ms. Catherine D. Gray, GS-12, Contracting Officer, 22nd Contracting Squadron,
McConnell Air Force Base, Kansas
Captain (former First Lieutenant) Sean P. Gates, Contract Administrator,
22nd Contracting Squadron, McConnell Air Force Base, Kansas

The Air Force concluded there was no knowing or willful violation of the Antideficiency Act by the individuals named responsible for it. One individual received an oral admonishment and the other received administrative counseling.

The violations were corrected when additional fiscal year 2002 funds were made available for obligation in the Other Procurement, Air Force appropriation. The Air Force implemented revised guidance for vehicle lease procedures to preclude a reoccurrence of this type of violation.

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



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FEB 22 2006

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,



Tina W. Jonas

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FEB 22 2006

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

Dear Mr. Speaker:

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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,



Tina W. Jonas

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As stated