



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 a violation of the Antideficiency Act, as required by Title 31, United States Code, Section 1517(b).

The report of the Antideficiency Act by the Department of the Army is Army case number 05-04. During Fiscal Year (FY) 2003, the Headquarters, Army Intelligence and Security Command, Fort Belvoir, Virginia, entered into valid contract obligations that were not entered into the accounting system in a timely manner. This resulted in the command incurring obligations in excess of their funding authorization. The violation totaled \$2,129,180.96 in the FY 2003 Operation and Maintenance, Army appropriation. The overobligation of funds was a violation of Title 31, United States Code, Section 1517(a)(2).

Enclosed is a report from the Deputy Assistant Secretary of the Army (Financial Operations). The following individual was named responsible for the violation:

Mr. Orville Rehling, (retired), Deputy Resources Manager, Headquarters,
Army Intelligence and Security Command, Fort Belvoir, Virginia

Disciplinary action was not taken, nor considered suitable or fitting, because the individual has retired from government service. The Army concluded there was no knowing or willful violation of the Antideficiency Act by the individual named responsible.

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
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FEB 22 2006

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

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Sincerely,



Tina W. Jonas

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As stated



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FEB 22 2006

The Honorable J. Dennis Hastert
Speaker of the House of Representatives
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,



Pina W. Jonas

Enclosure:
As stated