



COMPTROLLER

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

AUG 21 2006

The Honorable David M. Walker
Comptroller General of the United States
U.S. Government Accountability Office
Antideficiency Act Reports
Room 7165
411 G Street, NW
Washington, DC 20548

Dear Mr. Walker:

This letter is to report a violation of the Antideficiency Act as required by Title 31, United States Code, Section 1517(b), by the Department of the Army, case number 04-02, in the amount of \$4,898.70.

Enclosed are copies of the letters and report transmitting a violation of Title 31, United States Code, Section 1517(a), that were submitted to the President and the Congress.

Sincerely,

Tina W. Jonas

Enclosure:
As stated

rec 9-8-06

rec OGC
9/11/06



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON
WASHINGTON, DC 20301-1100

AUG 21 2006

COMPTROLLER

The Honorable Rob Portman
Director
Office of Management and Budget
Washington, DC 20503

Dear Mr. Portman:

Enclosed is a letter transmitting a violation report of Title 31, United States Code, Section 1517(a), to the President.

The Antideficiency Act violation, Army case number 04-02, totaled \$4,898.70. This violation report is required by Title 31, United States Code, Section 1517(b), to be submitted to the President, through the Director of the Office of Management and Budget. The Army did not receive a clean audit opinion during the fiscal year in which the violation occurred.

To comply with the aforementioned provisions, copies of the report are also being submitted to the President of the Senate, the Speaker of the House of Representatives, and the Comptroller General of the United States.

Sincerely,

for Mr. David Patterson (Acting)
Dina W. Jonas

Enclosure:
As stated



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

AUG 21 2006

COMPTROLLER

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 by the Department of the Army, case number 04-02. During fiscal year 2001, personnel associated with the U.S. Corps of Army Engineers, Norfolk District and Combined Army Support Command, Fort Lee, Virginia, exceeded the cost limit and maximum space permitted for the renovation of General/Flag Officer's Quarters at Fort Lee. Exceeding the cost limit and maximum space was a violation of Title 10, United States Code, Section 2825. This resulted in a violation of Title 31, United States Code, Section 1517(a), totaling \$4,898.70.

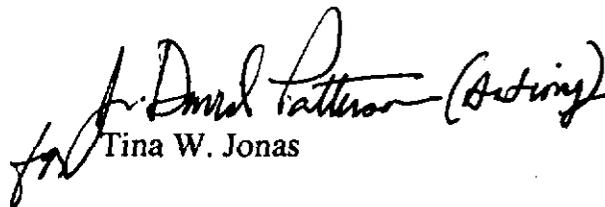
Enclosed is a report from the Deputy Assistant Secretary of the Army (Financial Operations). The following individual was named responsible for the violation.

Ms. Lisa Bobotas, Project Manager, Military Branch,
Norfolk District Corps of Engineers

The responsible individual received a letter of counseling. The Army concluded there was no knowing or willful violation of the Antideficiency Act by the individual named responsible. The Army implemented corrective actions to ensure proper funding and space limitations were not violated in the future.

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

Respectfully yours,


Tina W. Jonas

Enclosure:
As stated



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

AUG 21 2006

COMPTROLLER

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

Dear Mr. President:

This letter is to report a violation of the Antideficiency Act by the Department of the Army, case number 04-02. During fiscal year 2001, personnel associated with the U.S. Corps of Army Engineers, Norfolk District and Combined Army Support Command, Fort Lee, Virginia, exceeded the cost limit and maximum space permitted for the renovation of General/Flag Officer's Quarters at Fort Lee. Exceeding the cost limit and maximum space was a violation of Title 10, United States Code, Section 2825. This resulted in a violation of Title 31, United States Code, Section 1517(a), totaling \$4,898.70.

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Ms. Lisa Bobotas, Project Manager, Military Branch,
Norfolk District Corps of Engineers

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

Sincerely,


Tina W. Jonas

Enclosure:
As stated



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WASHINGTON, DC 20301-1100

AUG 21 2006

COMPTROLLER

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

Dear Mr. Speaker:

This letter is to report a violation of the Antideficiency Act by the Department of the Army, case number 04-02. During fiscal year 2001, personnel associated with the U.S. Corps of Army Engineers, Norfolk District and Combined Army Support Command, Fort Lee, Virginia, exceeded the cost limit and maximum space permitted for the renovation of General/Flag Officer's Quarters at Fort Lee. Exceeding the cost limit and maximum space was a violation of Title 10, United States Code, Section 2825. This resulted in a violation of Title 31, United States Code, Section 1517(a), totaling \$4,898.70.

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

Sincerely,

John W. Jonas
John W. Jonas (Acting)

Enclosure:
As stated