



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

COMPTROLLER

OCT 27 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 Antideficiency Act violation, by the Department of the Army, case number 05-12 totaled \$1,392,618.68. The violation occurred in fiscal year 2001, in the Operation and Maintenance, Army appropriation. The violation occurred when the Project Manager at the Aviation Intermediate Maintenance operations at Fort Drum, New York used unauthorized credits to augment the appropriation to fund numerous rehabilitation, refurbishment, and other related projects using contractor employees. Aircraft Procurement, Army funds should have been used for the contracts. Since Aircraft Procurement, Army appropriation funds were not continuously available from the obligation dates, this situation resulted in a violation of Title 31, United States Code, Section 1517(b).

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

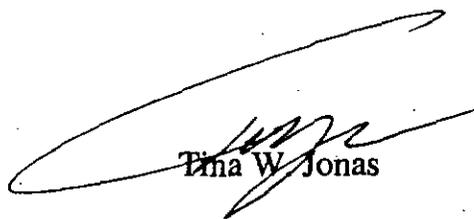
Mr. Harold Lloyd Garnsey, Project Manager, Directorate of Logistics,  
Aviation Intermediate Maintenance, Fort Drum, New York

Mr. Garnsey pleaded guilty in the United States District Court for the Northern District of New York for felony theft of government property. Mr. Garnsey submitted over \$11,000 in fraudulent travel reimbursement claims and approved, as a supervising official, over \$22,000 in fraudulent travel reimbursement claims by others. Mr. Garnsey was fired, placed under house arrest for 6 months and banned from all government work for a period of 6 years.

The violation was corrected when the Army provided sufficient Aircraft Procurement, Army appropriation funds to replace the Operation and Maintenance, Army funds. In addition, the Army instituted corrective actions for the separation of duties and new standard operating procedures to prevent a recurrence 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



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

COMPTROLLER

OCT 27 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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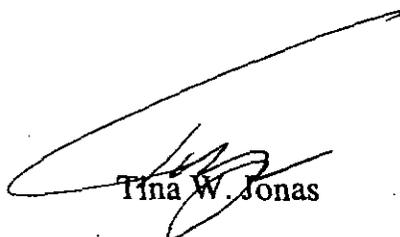
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Identical reports are being submitted to the President, the Speaker of the House of Representatives, and the Comptroller General of the United States.

Sincerely,



Tina W. Jonas

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As stated



UNDER SECRETARY OF DEFENSE

1100 DEFENSE PENTAGON  
WASHINGTON, DC 20301-1100

COMPTROLLER

OCT 27 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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The Antideficiency Act violation, by the Department of the Army, case number 05-12 totaled \$1,392,618.68. The violation occurred in fiscal year 2001, in the Operation and Maintenance, Army appropriation. The violation occurred when the Project Manager at the Aviation Intermediate Maintenance operations at Fort Drum, New York used unauthorized credits to augment the appropriation to fund numerous rehabilitation, refurbishment, and other related projects using contractor employees. Aircraft Procurement, Army funds should have been used for the contracts. Since Aircraft Procurement, Army appropriation funds were not continuously available from the obligation dates, this situation resulted in a violation of Title 31, United States Code, Section 1517(b).

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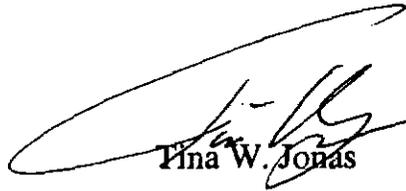
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Identical reports also are being submitted to the President, the President of the Senate, and the Comptroller General of the United States.

Sincerely,



Tina W. Jonas

Enclosure:  
As stated