



COMPTROLLER

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

NOV 15 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 (ADA) by the Department of the Air Force, case number 04-06. The violation occurred in fiscal years 1994 and 1995, when the Contracting Office, 38th Engineering Installation Wing, Tinker Air Force Base, Oklahoma, used Other Procurement, Air Force appropriation funds for the purchase of automatic data processing equipment when Operation and Maintenance, Air Force appropriation funds should have been used. This situation resulted in a violation of Title 31, United States Code, Section 1517(a)(2), occurred, totaling \$345,344.77.

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

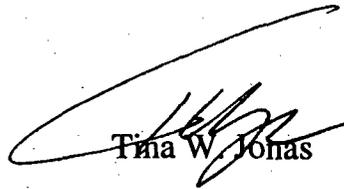
Mr. John D. Carroll, GM-14 (Retired), former Budget Officer,
Standard Systems Group, Maxwell Air Force Base-Gunter Annex, Alabama
Mr. Jerry O. Taylor, GS-13 (Retired), former Budget Officer,
38th Engineering Installation Wing, Tinker Air Force Base, Oklahoma.

The Air Force concluded there was no knowing or willful violation of the ADA by the individuals named responsible. Since the individuals were retired from Federal service, no discipline was considered suitable or fitting. However, had they still been employed, they would have each received a Letter of Admonishment.

The Defense Finance and Accounting Service made departmental adjustments to correct the 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,



Tiana W. Jones

Enclosure:
As stated



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

APR 15 2006

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 (ADA) by the Department of the Air Force, case number 04-06. The violation occurred in fiscal years 1994 and 1995, when the Contracting Office, 38th Engineering Installation Wing, Tinker Air Force Base, Oklahoma, used Other Procurement, Air Force appropriation funds for the purchase of automatic data processing equipment when Operation and Maintenance, Air Force appropriation funds should have been used. This situation resulted in a violation of Title 31, United States Code, Section 1517(a)(2), occurred, totaling \$345,344.77.

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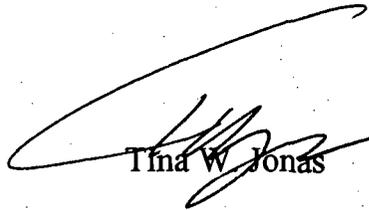
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Standard Systems Group, Maxwell Air Force Base-Gunter Annex, Alabama
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The Defense Finance and Accounting Service made departmental adjustments to correct the violation.

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

Enclosure:
As stated



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

NOV 15 2006

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 as required by Title 31, United States Code, Section 1517(b).

The Antideficiency Act violation, case number 05-02 reports a violation totaling \$8,330, which occurred in fiscal year 2001. The violation occurred as a result of personnel associated with the contracting office of the 186th Air Refueling Wing, Mississippi Air National Guard, Meridian Mississippi, awarded a contract to purchase 35 M-4 modification kits to upgrade outdated M-16 rifles using Operation and Maintenance, Air National Guard appropriation funds. Since the kits were centrally managed items, Other Procurement, Air Force appropriation funds should have been used. This resulted in a violation of Title 31, United States Code, Section 1517(a)(2).

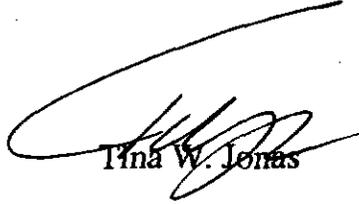
Enclosed is a report from the Deputy Assistant Secretary of the Air Force (Financial Operations). The following individual was named responsible for the violation:

**Senior Master Sergeant Tommy W. Carroll, Budget Analyst,
Financial Management and Comptroller, 186th Air Refueling Wing,
Mississippi Air National Guard, Meridian, Mississippi**

This individual received a verbal reprimand and was counseled to ensure that this type of violation did not occur in the future. The Air Force concluded there was no knowing or willful violation of the Antideficiency Act by the responsible individual. The Air Force implemented the Automated Business Services System program at the 186th Air Refueling Wing, which allows budget analysts to properly review and certify fund availability. This program will prevent future violations of this type.

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