

<b>REPROGRAMMING ACTION - INTERNAL</b>								
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 99-054 IR		
Component Serial Number: FY 99-05 IR		<i>(Amounts in Thousands of Dollars)</i>						
LINE ITEM	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i
<p>This internal reprogramming action transfers \$1,021.2 million from the Overseas Contingency Transfer Fund to the Components' FY 1999 Military Personnel, Operation and Maintenance (O&amp;M), Procurement, and the Defense Working Capital Fund appropriations. The purpose of this reprogramming action is to transfer these funds to the appropriations to meet the most urgent contingency requirements consistent with the provisions and authority enacted by Public Law 106-31, the FY 1999 Emergency Supplemental Appropriations Act. This realignment does not change the purpose for which the funds were originally appropriated. This transfer authority is in addition to other transfer authorities. This action affects the National Foreign Intelligence Program and has the concurrence of the Director of Central Intelligence. It does not affect the Tactical Intelligence and Related Activities (TIARA) or Joint Military Intelligence Program (JMIP). This action is not reflected in the FY 2000 President's budget.</p>								
<b><u>REPROGRAMMING INCREASES:</u></b>						<b><u>+1,021,220</u></b>		
<b><u>Military Personnel, Navy, FY 1999</u></b>						<b><u>+21,617</u></b>		
<u>Budget Activity 1: Pay and Allowances of Officers</u>								
	4,347,460		4,358,793		<b>+13,104</b>		4,371,897	
<u>Budget Activity 2: Pay and Allowances of Enlisted</u>								
	10,731,252		10,744,273		<b>+8,021</b>		10,752,294	
<u>Budget Activity 4: Subsistence of Enlisted Personnel</u>								
	743,158		743,158		<b>+423</b>		743,581	
<u>Budget Activity 5: Permanent Change of Station Travel</u>								
	625,237		625,237		<b>+69</b>		625,306	
<b><u>Military Personnel, Marine Corp, FY 1999</u></b>						<b><u>+4,120</u></b>		
<u>Budget Activity 1: Pay and Allowances of Officers</u>								
	1,315,270		1,316,515		<b>+4,120</b>		1,320,635	
<p>Approved (Signature and Date)                  Signed by Mr. William J. Lynn, August 23, 1999.</p>								

REPROGRAMMING ACTION - INTERNAL										
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 99-054 IR				
Component Serial Number: FY 99-05 IR		<i>(Amounts in Thousands of Dollars)</i>								
		Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program		
LINE ITEM		Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
a		b	c	d	e	f	g	h	i	
<b><u>Military Personnel, Air Force, FY 1999</u></b>						<b><u>+34,220</u></b>				
<u>Budget Activity 1: Pay and Allowances of Officers</u>										
		5,874,946		5,892,046		+11,500		5,903,546		
<u>Budget Activity 2: Pay and Allowances of Enlisted</u>										
		9,633,293		9,656,293		+22,720		9,679,013		
<b><u>Reserve Personnel, Navy, FY 1999:</u></b>						<b><u>+184</u></b>				
<u>Budget Activity 1: Unit and Individual Training</u>										
		584,421		584,421		+184		584,605		
<b><u>National Guard Personnel, Air Force, FY 1999</u></b>						<b><u>+2,400</u></b>				
<u>Budget Activity 2: Other Training and Support</u>										
		761,666		832,361		+2,400		834,761		
<b><u>Operation and Maintenance, Army, FY 1999</u></b>						<b><u>+530,031</u></b>				
<u>Budget Activity 1: Operating Forces</u>										
		8,398,990		11,448,385		+479,131		11,927,516		
<u>Budget Activity 3: Training and Recruiting</u>										
		3,178,327		3,161,021		+1,400		3,162,421		
<u>Budget Activity 4: Administration and Servicewide Activities</u>										
		4,920,917		5,209,994		+49,500		5,259,494		
<b><u>Operation and Maintenance, Navy, FY 1999</u></b>						<b><u>+32,335</u></b>				
<u>Budget Activity 1: Operating Forces</u>										
		15,267,217		16,292,352		+20,885		16,313,237		
<u>Budget Activity 4: Administration and Servicewide Activities</u>										
		3,676,874		4,116,136		+11,450		4,127,586		

<b>REPROGRAMMING ACTION - INTERNAL</b>								
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 99-054 IR		
Component Serial Number: FY 99-05 IR		<i>(Amounts in Thousands of Dollars)</i>						
LINE ITEM	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i
<b><u>Operation and Maintenance, Marine Corps, FY 1999</u></b>						<b><u>+3,175</u></b>		
<u>Budget Activity 1: Operating Forces</u>								
	1,844,414			1,904,305		+3,175		1,907,480
<b><u>Operation and Maintenance, Air Force, FY 1999</u></b>						<b><u>+280,000</u></b>		
<u>Budget Activity 1: Operating Forces</u>								
	9,776,607			11,188,796		+82,600		11,271,396
<u>Budget Activity 2: Mobilization</u>								
	2,792,530			3,464,683		+95,900		3,560,583
<u>Budget Activity 3: Training and Recruiting</u>								
	1,745,623			1,810,394		+1,500		1,811,894
<u>Budget Activity 4: Administration and Servicewide Activities</u>								
	4,418,978			5,068,235		+100,000		5,168,235
<b><u>Operation and Maintenance, Defense-Wide, FY 1999</u></b>						<b><u>+62,536</u></b>		
American Forces Information Service								
	103,616			103,496		+692		104,188
US Special Operations Command								
	1,244,672			1,313,406		+11,853		1,325,259
Defense Intelligence Agency								
						+1,500		
Defense Information Systems Agency								
	737,611			789,782		+30,636		820,418
Defense Logistics Agency								
	1,176,126			1,241,500		+568		1,242,068
National Imagery and Mapping Agency								
						+13,400		
National Security Agency								
						+3,887		

REPROGRAMMING ACTION - INTERNAL								
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 99-054 IR		
Component Serial Number: FY 99-05 IR		<i>(Amounts in Thousands of Dollars)</i>						
LINE ITEM	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i
<b><u>Operation and Maintenance, Navy Reserve, FY 1999</u></b>						<b><u>+3,164</u></b>		
<u>Budget Activity 1: Operating Forces</u>								
	817,998			868,224		+3,164		871,388
<b><u>Defense Health Program</u></b>						<b><u>+13,102</u></b>		
<u>Budget Activity 1: Operation and Maintenance, FY 1999</u>								
	9,727,985			9,756,213		+13,102		9,769,315
<b><u>Other Procurement, Army, 99/01</u></b>						<b><u>+750</u></b>		
<u>Budget Activity 2: Communications and Electronics Equipment</u>								
GDIP	21,562			27,302		+750		28,052
<b><u>Other Procurement, Air Force, 99/01</u></b>						<b><u>+19,720</u></b>		
<u>Budget Activity 4: Other Base Maintenance and Support Equipment</u>								
Selected Activities	5,354,744			5,650,290		+19,720		5,670,010
<b><u>Procurement, Defense-Wide, 99/01</u></b>						<b><u>+11,818</u></b>		
<u>Budget Activity 1: Major Equipment</u>								
National Security Agency						+11,818		
<b><u>Defense Working Capital Fund</u></b>						<b><u>+2,048</u></b>		
Defense Commissary Agency						+2,048		

<b>REPROGRAMMING ACTION - INTERNAL</b>								
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 99-054 IR		
Component Serial Number: FY 99-05 IR		<i>(Amounts in Thousands of Dollars)</i>						
LINE ITEM	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i
<b><u>REPROGRAMMING DECREASE:</u></b>						<b><u>-1,021,220</u></b>		
<b><u>Overseas Contingency Operations Transfer Fund (FY 1999 Supplemental 2)</u></b>								
	5,007,300		2,838,862		<b>-1,021,220</b>		1,817,642	
<p><u>Explanation:</u> This action transfers \$1,021.2 million to fund expenses directly related to overseas contingency operations by U.S. military forces including identified Kosovo requirements for current and ongoing contingency operations in FY 1999.</p>								