

REPROGRAMMING ACTION - INTERNAL

Appropriation Account Title: Overseas Contingency Operations Transfer Fund,
99/X

DoD Serial Number:
FY 99-022 IR

Component Serial Number:	<i>(Amounts in Thousands of Dollars)</i>							
	Program Base Reflecting Congressional Action		Program Previously Approved by Sec Def		Reprogramming Action		Revised Program	
	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
LINE ITEM								
a	b	c	d	e	f	g	h	i

This internal reprogramming action transfers \$47.591 million from the Overseas Contingency Operations Transfer Fund (OCOTF) to the appropriate accounts to finance intelligence activities in support of US operations in Bosnia and Southwest Asia and \$.695 million from OCOTF to finance Joint Military Intelligence Program (JMIP), consistent with the provisions and authority enacted in Public Law 105-277, the FY 1999 Omnibus Consolidated and Emergency Supplemental Appropriations Act. It also realigns \$1.653 million within the Components' Operation and Maintenance (O&M) appropriations for intelligence activities. These funds were erroneously included in FY 99-006 IR for non-intelligence activities. The total amount provided for intelligence activities is \$49.244 million. This realignment does not change the purpose for which the funds were originally appropriated.

REPROGRAMMING INCREASES: **+49,939**

OPERATION AND MAINTENANCE, ARMY, FY 1999 **+829**

Budget Activity 4: Administrative and Servicewide Activities

OPERATION AND MAINTENANCE, ARMY RESERVE, FY 1999 **+1,360**

Budget Activity 4: Administrative and Servicewide Activities

OPERATION AND MAINTENANCE, NAVY, FY 1999 **+651**

Budget Activity 4: Administrative and Servicewide Activities

OPERATION AND MAINTENANCE, AIR FORCE, FY 1999 **+173**

Budget Activity 4: Administrative and Servicewide Activities

OPERATION AND MAINTENANCE, DEFENSE-WIDE, FY 1999 **+16,850**

Budget Activity 4: Administrative and Servicewide Activities

Defense Intelligence Agency 7,795

National Imagery and Mapping Agency 1,352

National Security Agency 7,703

OTHER PROCUREMENT, ARMY, 99/01 **+5,740**

Budget Activity 2: Communications and Electronics Equipment

Approved (Signature and Date)
Signed by Mr. William J. Lynn, March 22, 1999.

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OTHER PROCUREMENT, AIR FORCE, 99/01 **+24,216**

Budget Activity 4: Other Base Maintenance and Support Equipment

PROCUREMENT, DEFENSE-WIDE, 99/01 **+120**

Budget Activity 1: Major Equipment

Defense Intelligence Agency 120

REPROGRAMMING DECREASES: **-49,939**

OVERSEAS CONTINGENCY OPERATIONS TRANSFER FUND, 99/X

1,858,600 48,286

Bosnia **-48,286**

Southwest Asia **(-47,591)**

OPERATION AND MAINTENANCE, ARMY, FY 1999 **-829**

Budget Activity 1: Operating Forces

OPERATION AND MAINTENANCE, NAVY, FY 1999 **-651**

Budget Activity 1: Operating Forces

OPERATION AND MAINTENANCE, AIR FORCE, FY 1999 **-173**

Budget Activity 1: Operating Forces

Explanation: This action realigns funds for proper execution.

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