

<b>REPROGRAMMING ACTION - INTERNAL</b>								
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 00-02 IR		
Component Serial Number: FY 00-01 IR		<i>(Amounts in Thousands of Dollars)</i>						
LINE ITEM	Program Base Reflecting		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 \$855 million from the Overseas Contingency Operations Transfer Fund to the Components' FY 2000 Operation and Maintenance, Procurement, and Research, Development, Test, and Evaluation (RDT&amp;E) appropriations to be used for items that meet a critical readiness or sustainability need, to include replacement of expended munitions to maintain adequate inventories for future operations. Items included are based on the recommendations of the Joint Requirements Oversight Council. These transfers are made pursuant to transfer authority contained in Public Law 106-31, the 1999 Emergency Supplemental Appropriations Act. This realignment does not change the purpose for which the funds were originally appropriated. These actions will be reflected in the FY 2001 President's budget.</p>								
<b><u>FY 2000 REPROGRAMMING INCREASES:</u></b>						<b><u>+855,000</u></b>		
<b><u>Operation and Maintenance, Army, FY 2000</u></b>						<b><u>+4,200</u></b>		
<u>Budget Activity 4: Administration and Servicewide Activities</u>						<b><u>+4,200</u></b>		
<u>Explanation:</u> Fields Transportation Coordinator's Automated Information for Movement System II (TC-AIMS II) at high priority installations.								
<b><u>Aircraft Procurement, Army, 00/02</u></b>						<b><u>+15,000</u></b>		
<u>Budget Activity 2: Modification of Aircraft</u>								
Utility/Cargo Airplane Mods	8,808			8,808		<b>+900</b>		9,708
<u>Explanation:</u> Provides funds for C-12 Fixed Wing Avionics – Safety Modifications.								
C-47 Cargo Helicopter Mods	111,738			111,738		<b>+3,700</b>		115,438
<u>Explanation:</u> Provides funds for CH-47 Extended Range Fuel System Modifications.								
Airborne Avionics	45,390			45,390		<b>+500</b>		45,890
<u>Explanation:</u> Provides funds for Aviation Mission Planning Systems.								
<p>Approved (Signature and Date)                  Signed by Mr. William J. Lynn on November 8, 1999.</p>								

REPROGRAMMING ACTION - INTERNAL									
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 00-02 IR			
Component Serial Number: FY 00- 01 IR		<i>(Amounts in Thousands of Dollars)</i>							
		Program Base Reflecting		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	
<u>Budget Activity 4: Support Equipment and Facilities</u>									
Avionics Support Equipment		2,500		2,500		+6,400		8,900	
<u>Explanation:</u> Provides funds for Aviation Night Vision Devices.									
Aircrew Integrated Systems		13,894		13,894		+3,500		17,394	
<u>Explanation:</u> Provides funds for Aircrew Integrated Systems.									
<b><u>Other Procurement, Army, 00/02</u></b>						<b><u>+33,400</u></b>			
<u>Budget Activity 2: Communications and Electronics</u>									
Sentinel Radar		0		0		+10,100		10,100	
<u>Explanation:</u> Provides funds for Sentinel Radar. This is a continuation of a prior year effort.									
Transportation Coordination and Automated Information Movement System		1,739		1,739		+9,000		10,739	
<u>Explanation:</u> Provides funds for procurement of TC-AIMS II hardware.									
Tactical Unmanned Aerial Vehicles		0		0		+800		800	
<u>Explanation:</u> Provides funds for Tactical Unmanned Aerial Vehicles. This is a continuation of a prior year effort.									
<u>Budget Activity 3: Other Support Equipment</u>									
Force Provider		18,622		18,622		+12,700		31,322	
<u>Explanation:</u> Provides funds for Force Provider.									

REPROGRAMMING ACTION - INTERNAL									
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 00-02 IR			
Component Serial Number: FY 00- 01 IR		<i>(Amounts in Thousands of Dollars)</i>							
		Program Base Reflecting		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
Forward Area Refueling System Advanced Aviation			0		0		+800		800
<u>Explanation:</u> Provides funds for Forward Area Refueling System Advanced Aviation. This is a continuation of a prior year effort.									
<b><u>Research, Development, Test, and Evaluation, Army, 00/01</u></b>						<b><u>+300</u></b>			
PE 0604801A Aircrew Integrated Systems – Engineering Development			13,312		13,312		+300		13,612
<u>Explanation:</u> Provides funds for aircrew integrated systems engineering development.									
<b><u>Aircraft Procurement, Navy, 00/02</u></b>						<b><u>+104,100</u></b>			
<u>Budget Activity 5: Modifications</u>									
EA-6 Series			240,047		240,047		+25,500		265,547
<u>Explanation:</u> Provides funds to overhaul an EA-6 test aircraft airframe into a flyable EA-6B Block 89A aircraft.									
AV-8 Series			39,126		39,126		+16,000		55,126
<u>Explanation:</u> Provides funds to modify the AV-8 aircraft to accept the LITENING Pod, which has been used on the Air Force's F-16 aircraft. This program is a new start modification. These funds will not be available for obligation until 30 days after the congressional notification letter has been signed.									
P-3 Series			342,202		342,202		+48,100		390,302
<u>Explanation:</u> Provides funds for a classified program.									
<u>Budget Activity 6: Aircraft Spares and Repair Parts</u>									
Aircraft Spares and Repair Parts			871,820		871,820		+14,500		886,320
<u>Explanation:</u> Provides funds for equipment for an additional EA-6B squadron.									

<b>REPROGRAMMING ACTION - INTERNAL</b>									
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 00-02 IR			
Component Serial Number: FY 00- 01 IR		<i>(Amounts in Thousands of Dollars)</i>							
		Program Base Reflecting		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>Weapons Procurement, Navy, 00/02</u></b>						<b><u>+98,100</u></b>			
<u>Budget Activity 2: Other Missiles</u>									
Standoff Land Attack Missile – Expanded Response									
		38,088		38,088		+8,800		46,888	
<u>Explanation:</u> Provides funds for additional Standoff Land Attack Missiles.									
High Speed Anti-Radiation Missile Mods									
		0		0		+89,300		89,300	
<u>Explanation:</u> Provides funds for continuing High Speed Anti-Radiation Missile Modifications. This is a continuation of prior year efforts.									
<b><u>Procurement of Ammunition, Navy and Marine Corps, 00/02</u></b>						<b><u>+133,300</u></b>			
<u>Budget Activity 1: Navy Ammunition</u>									
General Purpose Bombs									
		0		0		+87,300		87,300	
<u>Explanation:</u> Provides funds to procure additional general purpose bombs. This is a continuation of a prior year effort.									
Joint Direct Attack Munition									
		0		0		+36,300		36,300	
<u>Explanation:</u> Provides funds to procure additional Joint Direct Attack Munitions. This is a continuation of a prior year effort.									
Air Expendable Countermeasures									
		37,759		37,759		+9,700		47,459	
<u>Explanation:</u> Provides funds to procure additional Air Expendable Countermeasures.									

<b>REPROGRAMMING ACTION - INTERNAL</b>										
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 00-02 IR				
Component Serial Number: FY 00- 01 IR		<i>(Amounts in Thousands of Dollars)</i>								
		Program Base Reflecting		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>Aircraft Procurement, Air Force, 00/02</u></b>						<b><u>+132,600</u></b>				
<u>Budget Activity 5: Modification of In-Service Equipment</u>										
F-15		307,990		307,990			<b>+1,200</b>		309,190	
<u>Explanation:</u> Provides funds for Night Vision Equipment.										
F-16		283,036		283,036			<b>+100</b>		283,136	
<u>Explanation:</u> Provides funds for Night Vision Image System payback.										
DARP		237,736		237,736			<b>+1,400</b>		239,136	
<u>Explanation:</u> Provides funds for RC-135 Sensor Dark Systems.										
<u>Budget Activity 6: Aircraft Spares and Repair Parts</u>										
Spares and Repair Parts		423,421		423,421			<b>+17,800</b>		441,221	
<u>Explanation:</u> Provides funds for KC-135 Readiness Spares Package Kits.										
<u>Budget Activity 7: Aircraft Support Equipment and Facilities</u>										
Common Support Equipment		117,697		117,697			<b>+1,300</b>		118,997	
<u>Explanation:</u> Provides funds for common support equipment.										
Common ECM Equipment		4,866		4,866			<b>+6,900</b>		11,766	
<u>Explanation:</u> Provides funds for common ECM equipment.										
War Consumables		8,482		8,482			<b>+103,900</b>		112,382	
<u>Explanation:</u> Provides funds to procure additional ALE-50 Towed Decoys. This is a continuation of a prior year effort.										

<b>REPROGRAMMING ACTION - INTERNAL</b>								
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 00-02 IR		
Component Serial Number: FY 00- 01 IR		<i>(Amounts in Thousands of Dollars)</i>						
LINE ITEM	Program Base Reflecting		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>Missile Procurement, Air Force, 00/02</u></b>						<b><u>+5,800</u></b>		
<u>Budget Activity 2: Other Missiles</u>								
AGM-130		220		220		+500		720
<u>Explanation:</u> Provides funds to procure additional AGM-130 missiles.								
<u>Budget Activity 3: Modification of In-Service Missiles</u>								
Maverick Missile Mods		9,800		9,800		+5,300		15,100
<u>Explanation:</u> Provides funds for Maverick Missile Modifications.								
<b><u>Procurement of Ammunition, Air Force, 00/02</u></b>						<b><u>+313,900</u></b>		
<u>Budget Activity 1: Ammunition</u>								
Joint Direct Attack Munition		0		0		+189,700		189,700
<u>Explanation:</u> Provides funds to procure additional Joint Direct Attack Munitions. This is a continuation of a prior year effort.								
General Purpose Bombs		0		0		+117,700		117,700
<u>Explanation:</u> Provides funds to procure additional General Purpose Bombs. This is a continuation of a prior year effort.								
Sensor Fuzed Weapon		79,334		79,334		+6,500		85,834
<u>Explanation:</u> Provides funds for EGBU-15 payback.								

<b>REPROGRAMMING ACTION - INTERNAL</b>									
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 00-02 IR			
Component Serial Number: FY 00- 01 IR		<i>(Amounts in Thousands of Dollars)</i>							
		Program Base Reflecting		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>Other Procurement, Air Force, 00/02</b>						<b>+12,800</b>			
<u>Budget Activity 2: Vehicular Equipment</u>									
60K A/C Loader		93,663		93,663		+1,700		95,363	
<u>Explanation:</u> Provides funds for a 60K A/C Loader.									
<u>Budget Activity 3: Electronics and Telecommunications Equipment</u>									
Weather Observation/Forecast		25,434		25,434		+3,000		28,434	
<u>Explanation:</u> Provides funds for Weather Observation/Forecast requirements.									
<u>Budget Activity 4: Other Base Maintenance and Support Equipment</u>									
Night Vision Goggles		3,800		3,800		+1,200		5,000	
<u>Explanation:</u> Provides funds for night vision equipment.									
Mechanical Material Handling Equipment (Common Aviation Support Equipment)		25,320		25,320		+2,600		27,920	
<u>Explanation:</u> Provides funds for Mechanical Material Handling Equipment.									
Air Conditioners (Common Aviation Support Equipment)		6,711		6,711		+1,900		8,611	
<u>Explanation:</u> Provides funds for Air Conditioners.									
Items Less Than \$5 million (Common Aviation Support Equipment)		7,638		7,638		+2,400		10,038	
<u>Explanation:</u> Provides funds for common aviation support equipment.									

REPROGRAMMING ACTION - INTERNAL										
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 00-02 IR				
Component Serial Number: FY 00- 01 IR		<i>(Amounts in Thousands of Dollars)</i>								
		Program Base Reflecting		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>Research, Development, Test, and Evaluation, Air Force, 00/01</u></b>						<b><u>+1,500</u></b>				
<u>Budget Activity 5: Engineering and Manufacturing Development</u>										
PE 604270F EW Development		86,847		86,847		+1,500		88,347		
<u>Explanation:</u> Provides funds for F-15 Towed Decoy Development.										
<b><u>FY 2000 REPROGRAMMING DECREASE:</u></b>						<b><u>-855,000</u></b>				
<b><u>Overseas Contingency Operations Transfer Fund</u></b>										
		5,007,300		1,644,300		<b><u>-855,000</u></b>		789,300		
<u>Explanation:</u> This action transfers \$855 million to various appropriations to meet critical readiness and sustainability needs, including replacement of expended munitions to maintain adequate inventories for future operations.										