

REPROGRAMMING ACTION - INTERNAL								
Appropriation Account Title: Overseas Contingency Operations Transfer Fund						DoD Serial Number: FY 00-23 IR		
Component Serial Number: FY 00-02 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 \$46.8 million from the Overseas Contingency Operations Transfer Fund (OCOTF) to the Components' FY 2000 Operation and Maintenance, Procurement, and Research, Development, Test, and Evaluation 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 transfer authority is in addition to other transfer authorities. This action is not reflected in the FY 2001 President's Budget.</p>								
FY 2000 REPROGRAMMING INCREASES:						<u>+46,799</u>		
<u>Operation and Maintenance, Army, FY 2000</u>						<u>+3,535</u>		
Budget Activity 4: Administration and Servicewide Activities						<u>+3,535</u>		
PE 0305127A						(+735)		
PE 0301329A						(+2,800)		
<u>Operation and Maintenance, Navy, FY 2000</u>						<u>+453</u>		
Budget Activity 4: Administration and Servicewide Activities						<u>+453</u>		
PE 0305127N								
<u>Operation and Maintenance, Air Force, FY 2000</u>						<u>+698</u>		
Budget Activity 4: Administration and Servicewide Activities						<u>+698</u>		
PE 0305127F								
<u>Operation and Maintenance, Defense-Wide, FY 2000</u>						<u>+9,052</u>		
Budget Activity 4: Administration and Servicewide Activities						<u>+9,052</u>		
PE 0301301L						(+2,430)		
PE 0304345BQ						(+2,159)		
PE 0301011G						(+4,463)		
<p>Approved (Signature and Date) Signed by Mr. William J. Lynn on February 16, 2000.</p>								

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LINE ITEM	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount	
a	b	c	d	e	f	g	h	i	
<u>Other Procurement, Army, 00/02</u>						<u>+525</u>			
Budget Activity 2: <u>Communications and Electronics Equipment</u>						+525			
General Defense Intell Prog (GDIP)									
<u>Other Procurement, Air Force, 00/02</u>						<u>+24,140</u>			
Budget Activity 4: <u>Other Base Maintenance and Support Equipment</u>						+24,140			
Selected Activities									
<u>Procurement, Defense-Wide, 00/02</u>						<u>+7,907</u>			
Budget Activity 1: <u>Major Equipment</u>						+7,907			
Intelligence & Communications						(+122)			
Classified Equipment						(+7,785)			
<u>Research, Development, Test and Evaluation, Air Force, 00/01</u>						<u>+489</u>			
Budget Activity 7: <u>Operational Systems Development</u>						+489			
PE 0304311F Selected Activities									
REPROGRAMMING DECREASE:						<u>-46,799</u>			
<u>Overseas Contingency Operations Transfer Fund, 99/X (FY 1999 Emergency Supplemental)</u>									
		5,007,300		291,799		-46,799		245,000	
<p><u>Explanation:</u> This action transfers the undistributed OCOTF funds remaining from the FY 1999 Emergency Supplemental Appropriations Act to fund expenses directly related to overseas contingency operations by U.S. military forces. Current and ongoing requirements identified for Bosnia and Southwest Asia are incorporated in this reprogramming action.</p>									