

REPROGRAMMING ACTION - INTERNAL								
Appropriation Account Title: Operation & Maintenance, Defense-Wide, FY 2000; Defense Working Capital Fund; Procurement, Defense-Wide; RDT&E, DW (Includes Transfers)						DoD Serial Number: FY 00-43 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 action transfers \$3.2 million from the Defense Working Capital Fund (DWCF); the Office of the Inspector General; Procurement, Defense-Wide, 00/02; and Research, Development, Test, and Evaluation, Defense-Wide (RDT&E, DW), 00/01; to Operation and Maintenance, Defense-Wide (O&M, DW), FY 2000, to correctly align the undistributed congressional reduction for Management Headquarters activities. The transfer does not change the purpose for which the funds were originally appropriated. This action uses general transfer authority, pursuant to section 8005 of Public Law 106-79, the DoD Appropriations Act, 2000; and section 1001 of Public Law 106-65, the National Defense Authorization Act for FY 2000. It meets all administrative and legal requirements of the Congress and has not previously been denied by the Congress.</p>								
FY 2000 REPROGRAMMING INCREASES:						<u>+3,202</u>		
<u>Operation and Maintenance, Defense-Wide, FY 2000</u>						<u>+3,202</u>		
<u>Budget Activity 4: Administration and Service-wide Activities</u>								
Defense Logistics Agency	1,246,509			1,258,342		+2,702		1,261,044
The Joint Staff	509,592			507,972		+500		508,472
FY 2000 REPROGRAMMING DECREASES:						<u>-3,202</u>		
<u>Defense Working Capital Fund</u>						<u>-2,189</u>		
Defense Finance and Accounting Service						<u>-1,308</u>		
Defense Security Service						<u>-393</u>		
Defense Commissary Agency						<u>-488</u>		
<u>Office of the Inspector General</u>						<u>-181</u>		
<u>Budget Activity 1: Operation and Maintenance, FY 2000</u>								
	136,244			136,244		-181		136,063
<u>Procurement, Defense-Wide, 00/02</u>						<u>-300</u>		
<u>Budget Activity 1: Major Equipment</u>								
Major Equipment, TJS	31,417			31,417		-300		31,117
<p>Approved (Signature and Date) Signed by Mr. William J. Lynn on April 13, 2000.</p>								

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a		b	c	d	e	f	g	h	i	
<u>Research, Development, Test, and Evaluation, Defense-Wide, 00/01</u>						<u>-532</u>				
<u>Budget Activity 4: Demonstration and Validation</u>										
PE 0603872C Joint Theater Missile Defense - Dem/Val										
		198,222		198,222		-145		198,077		
<u>Budget Activity 6: Management Support</u>										
PE 0605898E Management Headquarters (Research and Development)										
		31,387		31,387		-187		31,200		
<u>Budget Activity 7: Operational System Development</u>										
PE 0902298J Management Headquarters										
		9,531		9,531		-200		9,331		
<p><u>Explanation:</u> The Congress assessed a \$30 million undistributed “Headquarters and Management” reduction against Operation and Management, Defense-Wide, FY 2000. However, \$3.202 million of the reduction is attributable to management headquarters personnel funded by the Defense Working Capital Fund; the Office of the Inspector General; Procurement, Defense-Wide, 00/02; and RDT&E, D-W, 00/01. This action transfers the \$3.202 million from DWCF; OIG; Procurement, Defense-Wide, and RDTE,DW to O&M, DW to comply with congressional intent.</p>										