

Subject: Overseas Contingency Operations Transfer Fund		DoD Serial Number: FY 01-16 IR
Appropriation Title: Operation & Maintenance (O&M), Army, FY 2001; O&M, Navy, FY 2001; O&M, AF, FY 2001; O&M, DW, FY 2001; Other Procurement, Army, 01/03; Other Procurement, AF, 01/03; Procurement, Defense-Wide, 01/03		Includes Transfer? Yes

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 \$63.557 million from the Overseas Contingency Operations Transfer Account to other accounts for proper execution pursuant to Public Law 106-259, the Department of Defense Appropriations Act, 2001. This action does not change the purpose for which the funds were originally appropriated. It meets all administrative and legal requirements of the Congress and has not previously been denied by the Congress.

FY 2001 REPROGRAMMING INCREASES +63,557

Operation and Maintenance, Army, FY 2001 +6,065

Budget Activity 4: Administration and Servicewide Activities

ARMY INSCOM +315
EUCOM +5,750

Operation and Maintenance, Navy, FY 2001 +661

Budget Activity 4: Administration and Servicewide Activities

NCIS +661

Operation and Maintenance, Air Force, FY 2001 +7,181

Budget Activity 4: Administration and Servicewide Activities

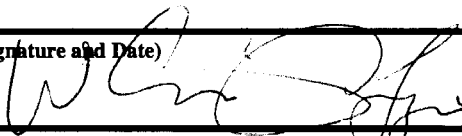
AFOSI +875
NAIC +3,000
AFTAC +3,306

Operation and Maintenance, Defense-Wide, FY 2001 +43,961

Budget Activity 4: Administration and Servicewide Activities

NSA +15,038
DIA +12,460
NIMA +16,463

Approved (Signature and Date)



JAN 3 2001

WILLIAM J. LYNN

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a		b	c	d	e	f	g	h	i
<u>Other Procurement, Army, 01/03</u>							<u>+3,000</u>		
<u>Budget Activity 2: Communications and Electronic Equipment</u>									
General Defense Intelligence Program							+3,000		
<u>Other Procurement, Air Force, 01/03</u>							<u>+889</u>		
<u>Budget Activity 4: Other Base Maintenance and Support Equipment</u>									
Special Activities							+889		
<u>Procurement, Defense-Wide, 01/03</u>							<u>+900</u>		
<u>Budget Activity 1: Major Equipment</u>									
NSA Classified Equipment							+900		
<u>Research, Development, Test, and Evaluation, Air Force, 01/02</u>							<u>+900</u>		
<u>Budget Activity 7: Operational Systems Development</u>									
Special Activities							+900		
REPROGRAMMING DECREASE							<u>-63,557</u>		
<u>Overseas Contingency Operations Transfer Fund</u>									
P.L. 106-31		5,007,300		47,274		-		47,274	
P.L. 106-246		2,050,400		20,500		-		20,500	
P.L. 106-259, Title IX		1,100,000		454,958		-		454,958	
P.L. 106-259		2,838,777		2,838,777		-63,557		2,775,220	
Explanation: This action transfers funds for proper execution.									