

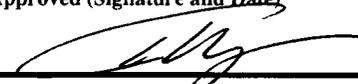
Subject: Environmental Restoration Transfer Fund		DoD Serial Number: FY 04-88 IR
Appropriation Title: Environmental Restoration, Formerly Used Defense Sites Operation and Maintenance, Army, 04/04		Includes Transfer? Yes

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	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i

Pursuant to the authorities provided under 10 U.S.C. 2703(e), \$0.898 million from an out of court settlement administered by the Department of Justice with Intertek Testing Services has been credited to the Environmental Restoration, Formerly Used Defense Sites appropriation. Pursuant to the authorities provided by the Environmental Restoration, Formerly Used Defense Sites appropriation, as enacted by Public Law 108-87, DoD Appropriations Act, 2004, this action transfers these credited funds from the Environmental Restoration, Formerly Used Defense Sites appropriation to the Operation and Maintenance, Army, 04/04, appropriation for approved environmental restoration efforts. Funds transferred from the various Defense Environmental Restoration transfer appropriations to other Defense appropriations may be obligated or expended only in accordance with 10 U.S.C. 2703 (c).

<u>REPROGRAMMING INCREASE:</u>		<u>+897</u>	
<u>Operation and Maintenance, Army, 04/04</u>		<u>+897</u>	
<u>Budget Activity 4: Administration and Servicewide Activates</u>			
Environmental Restoration - Formerly Used Defense Sites	-	+897	897
<u>REPROGRAMMING DECREASE:</u>		<u>-897</u>	
<u>Environmental Restoration, Formerly Used Defense Sites</u>		<u>-897</u>	
Unobligated Balances	897	-897	-

Explanation: This action transfers \$0.897 million from the Environmental Restoration, Formerly Used Defense Sites appropriation to the Operation and Maintenance, Army, 04/04, appropriation for approved environmental restoration efforts.

Approved (Signature and Date)  SEP 3 2004