

<b>Subject:</b> National Guard Border Security Operation Jump Start <b>Appropriation Title:</b> Various Components' Appropriations	<b>DoD Serial Number:</b> FY 07-01 IR
	<b>Includes Transfer?</b> Yes

<b>Component Serial Number:</b> FY06-02	(Amounts in Thousands of Dollars)							
	<b>Program Base Reflecting Congressional Action</b>		<b>Program Previously Approved by Sec Def</b>		<b>Reprogramming Action</b>		<b>Revised Program</b>	
Line Item	Quantity	Amount	Quantity	Amount	Quantity	Amount	Quantity	Amount
a	b	c	d	e	f	g	h	i

This reprogramming action transfers \$496.2 million from the Operation and Maintenance, Defense-Wide, 06/07, appropriation to various National Guard appropriations. This transfer is in accordance with Public Law 109-234, Emergency Supplemental Appropriations Act for Defense, the Global War on Terror, and Hurricane Recovery, 2006, Title V. These funds will support the deployment of up to 6,000 National Guard members to the southern border of the United States. As directed by the President, these personnel will assist the Department of Homeland Security's Border Patrol by operating surveillance systems, building infrastructure, analyzing intelligence, and providing training until new Border Patrol agents and technologies come on line. These funds will finance the pay, allowances, operational cost, and procurement of support equipment for the National Guard's Border Security operations during FY 2007.

<b><u>FY 2007 REPROGRAMMING INCREASES:</u></b>	<b><u>+496,160</u></b>
<b><u>Operation and Maintenance, Army National Guard, 07/07</u></b>	<b><u>+118,720</u></b>
<u>Budget Activity 1: Operating Forces</u>	
4,735,603	4,735,603
(Border Security)	+118,720 (+118,720)

Explanation: Funds are required for surveillance and reconnaissance missions, engineering and other infrastructure support, transportation, flying hours and logistics support in support of the deployment of up to 5,400 National Guardsmen to the southern border of the United States for Operation Jump Start.

<b><u>Operation and Maintenance, Air National Guard, 07/07</u></b>	<b><u>+60,600</u></b>
<u>Budget Activity 1: Operating Forces</u>	
5,011,542	5,011,542
(Border Security)	+60,600 (+60,600)

Explanation: Funds are required for surveillance and reconnaissance missions, engineering and other infrastructure support, transportation, flying hours and logistics support in support of the deployment of up to 600 National Guardsmen to the southern border of the United States for Operation Jump Start.

Approved (Signature and Date) OCT 26 2006

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<b><u>National Guard Personnel, Army, 07/07</u></b>						<b><u>+271,200</u></b>		
<b><u>Budget Activity 1: Unit and Individual Training</u></b>								
	5,047,930		5,047,930		+271,200		5,319,130	

Explanation: Funds are required for pay and allowances in support of the deployment of up to 5,400 National Guardsmen to the southern border of the United States for Operation Jump Start.

<b><u>National Guard Personnel, Air Force, 07/07</u></b>						<b><u>+40,140</u></b>		
<b><u>Budget Activity 1: Unit and Individual Training</u></b>								
	2,067,752		2,067,752		+40,140		2,107,892	

Explanation: Funds are required for pay and allowances in support of the deployment of up to 600 National Guardsmen to the southern border of the United States for Operation Jump Start.

<b><u>National Guard and Reserve Equipment, Defense, 06/08</u></b>						<b><u>+5,500</u></b>		
<b><u>Budget Activity 2: Army National Guard Equipment</u></b>								
Miscellaneous Equipment	764,367		764,367		+5,500		769,867	
(Border Security)	(18,400)		(18,400)		(+5,500)		(23,900)	

Explanation: Funds are required for the acquisition of commercial off-the-shelf (COTS) unique specific radios for interoperability with the Department of Homeland Security's Border Patrol communication systems and other various support equipment items.

<b><u>FY 2007 REPROGRAMMING DECREASE:</u></b>						<b><u>-496,160</u></b>		
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<b><u>Operation and Maintenance, Defense-Wide, 06/07</u></b>						<b><u>-496,160</u></b>		
<b><u>Budget Activity 1: Operating Forces</u></b>								
Border Security	708,000		911,160		-496,160		415,000	

Explanation: These funds are transferred to support National Guard requirements for Operation Jump Start during FY 2007.