



OFFICE OF THE SECRETARY OF DEFENSE
WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached FBI requests for support,
dated 7 March 1993, for action.

OSD POC is LTC [REDACTED] at AV 225-0028 or commercial
and STU III 703-695-0028.

[REDACTED] - 2
Colonel, USA
Executive Secretary

Attachment

SIGNERS

78039

Z 0010502

ROOM NO. 20
 NO OF GUESTS

Everyday Inn

1008 E. CREST
 Waco, Texas 76705


NO 55897

Date 3-8 1963

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME  Payable by

ADDRESS  cash in advance

CITY STATE  CAR YEAR MAKE LICENSE NUMBER

REPRESENTATIVE OF

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO DAYS	AMOUNT		L.O.	LOCAL						
3-8	20			10.08				10.08					
3-9				10.08				10.08					
3-10				10.08				10.08					
3-11				10.08				10.08					
3-12				10.08				10.08					
3-13				10.08				10.08					
3-14				10.08				10.08					

EXPLANATION OF OTHER CHARGES
 A. 10.08 Guest's VISA
 B. Last name _____
 C.
 D.

TXNG SUPPORT COSTS

OPERATION TROJAN HORSE & HOSTAGE RESCUE MISSION WACO, TEXAS

Following costs were funded with existing FY93 TXNG Counterdrug funds supplied to Texas for the purpose of supporting LEAs in such operations

Personnel (Pay, Per Diem, & Travel) Paid from Existing AGTX-CD Funds	\$102,301
Fuel & Telephone Expenses Paid from Existing AGTX-CD Funds	\$2,405
Aircraft Operation Paid from Existing AGTX-CD Funds	\$11,152
Damage to Aircraft Paid from Existing NGB-CD Funds	\$13,948
Federal LEAs have agreed to reimburse the TXNG for consumables and loss, damage, or repair to TXNG equipment	\$205,752
TOTAL SUPPORT COSTS	\$335,558
TOTAL AMOUNT DUE TEXAS	\$205,752

Use of existing AGTX-CD funds to support this operation will not detract from future planned Counterdrug Support FY93 activities

CASH COLLECTION VOUCHER

DISBURSING OFFICE COLLECTION VOUCHER NO.

RECEIVING OFFICE COLLECTION VOUCHER NO.

280218

RECEIVING OFFICE

ACTIVITY (Name and location) (Include ZIP Code)

USPPO FOR TEXAS, PO BOX 5278, AUSTIN TX 78763-5218

RECEIVED AND FORWARDED BY (Print name, title and signature)

① ②

DATE

25 AUG 93

DISBURSING OFFICE

ACTIVITY (Name and location) (Include ZIP Code)

~~DEAS IN TEXAS~~ FORT SAM HOUSTON TX 78234-5000

DISBURSING OFFICER (Print name, title and signature)

③

DISBURSING STATION SYMBOL NO.

5086

DATE RECEIVED SUBJECT TO COLLECTION

PERIOD: FROM TO

DATE REC'D	NAME OF REMITTER DESCRIPTION OF REMITTANCE	DETAILED DESCRIPTION OF PURPOSE FOR WHICH COLLECTIONS WERE RECEIVED	AMOUNT	ACCOUNTING CLASSIFICATION
AUG93	BUREAU OF ALCOHOL, TOBACCO & FIREARMS PO BOX 154 WASHINGTON, DC 20044	REIMBURSEMENT FOR REPAIR PARTS ON MIPR# MIPR201009346P BILL# 18250	6,857.61	2132065 18-08820 P519892.41-26FA S41292 SMO 3AIV
AUG93	FEDERAL BUREAU OF INVESTIGATION 10th ST & PENN. AVE. WASHINGTON, DC	REIMBURSEMENT FOR SUPPLIES & SERVICES PROVIDED DURING MI. carnel operations	174,313.13 24,323.16	2132065 18-1041 P519892.41-26FA S41292 SMO 3AHV 2132065 18-1041 P519892.30-26FB S41292 LGO 3AHV

TOTAL

285,493.90

DD FORM 1131

1 APR 57

REPLACES EDITION OF 1 APR 56 WHICH IS OBSOLETE

Form prepared by Comptroller General, U.S.
26 January 1988

Z 0014420

REIMBURSABLE AGREEMENT

Authority: Section 301 of the Economy Act of 1932, as amended (31 U.S.C. 1535).

Instructions: Please return one signed copy to the Budget Officer, Headquarters ATF.

Note: This agreement may be amended with the mutual consent of both parties.

1. AGREEMENT NUMBER -2 June 22, 1993	3. TO: [Redacted] (3) [Redacted] Property and Fiscal Office ATTN: AGTX-SC P.O. Box 5218 Austin, Texas 78763-5218
3. RESPONSIBLE ATF ORGANIZATION UNIT SAC, Resource Management Branch	4. CONCURRENCE OF PROGRAM OFFICIAL Chief, Planning and Analysis Division
5. Billing will be for estimated amount (XX) Other billing arrangement (specify). Billings will be based on actuals and paid as they are received.	6. ESTIMATED COST Not to exceed F.Y. 1993 \$28,894.81 7. ACCOUNTING CODES CHARGEABLE 030205-624-2545

8. DESCRIPTION OF SERVICES OR ACTIVITIES, SPECIAL CONDITIONS, AND REFERENCE TO PERTINENT REGULATIONS AND COMMUNICATIONS. (If additional space is needed, use other side or attach another sheet)

The Bureau of Alcohol, Tobacco and Firearms agrees to reimburse the Departments of the Army and the Air Force for supplies and services provided during the Mt. Carmel operations from February 28 to April 23, 1993. The following is a breakout of the services provided:

1. Maintenance			
(a) Labor	\$4,417.71	}	<i>put all in Repair Station 6-28-93</i>
(b) Parts	\$2,439.90		
Total	\$6,857.61		
2. Supplies			
(a) MRE's	\$15,589.86		
(b) Diesel Fuel	\$1,425.20		
(c) Equipment	\$5,022.14		
Total	\$22,037.20		
Grand Total	\$28,894.81		

Please use the following Fiscal Data when billing the Bureau of Alcohol, Tobacco and Firearms for the above services.

Accounting Classification Code: 93-030205-624-2545
 Appropriation: 20-3-1000
 Agency Locator Code: 20-10-0001

9. APPROVAL OF REIMBURSING AGENCY 9A. SIGNATURE [Redacted Signature] (1) 6/22/93 9B. TITLE Budget Officer	10. APPROVAL OF AGENCY TO BE REIMBURSED 10A. SIGNATURE [Redacted Signature] (2) 10B. TITLE FINANCIAL MANAGER Controller
--	--

ACCEPTANCE OF MIPR

1. TO (Repeating Activity Address) (Include ZIP Code) BUREAU OF ALCOHOL, TOBACCO AND FIREARMS FINANCIAL MANAGEMENT DIVISION PLANNING & BUDGET BRANCH, P.O. BOX 154 WASHINGTON, DC 20044-0154	2. MIPR NUMBER 93-46-?	3. AMENDMENT # BASIC
4. DATE (MIPR Signature Date) 22 JUN 93		5. AMOUNT (As Listed on the MIP) \$28,894.81

6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)

a. ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)

b. ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)

c. ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW

d. THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

7. MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED OR REJECTED FOR THE REASONS INDICATED.

8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO.	QUANTITY	ESTIMATED PRICE	ITEM NO.	QUANTITY	ESTIMATED PRICE
		\$28,894.81			
4. TOTAL ESTIMATED PRICE		\$28,894.81	4. TOTAL ESTIMATED PRICE		

10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS	11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS \$28,894.81
--	---

12. FUNDS DATA (Check if Applicable)

a. ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See Justification in Block 13)

b. FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN

13. REMARKS

14. ACCEPTING ACTIVITY (Complete Address) USPFO FOR TEXAS P. O. BOX 5218, POC: [REDACTED] DSN 954-3305 AUSTIN, TX 78763-5218	15. TYPED NAME AND TITLE OF AUTHORIZED OFFICER [REDACTED] 16. SIGNATURE [REDACTED] 17. DATE 28 JUN 93
--	---

DD FORM 448-2
1 JUL 77

PREVIOUS EDITIONS WILL BE USED UNTIL EXHAUSTED.

CASH COLLECTION VOUCHER

D. O. COLL VOU NO 002262
R. O. COLL VOU NO

EIVING ACTIVITY

RECEIVED AND FORWARDED BY

DATE

DISBURSING ACTIVITY
DEFENSE FIN & ACCTG SERVICE
INDIANAPOLIS CENTER
FORT SAM HOUSTON, TEXAS

DEFENSE ACCOUNTING OFFICE -
BUILDING 2263, STANLEY ROAD

no on
5086
E2024

DISBURSING OFFICER

GM14

DSGN
5086

DATE RECEIVED
94/02/10

DEFENSE ACCOUNTING OFFICER

DATE RECD	NAME OF REMITTER DESCRIPTION OF REMITTANCE	AMOUNT	ACCOUNTING CLASSIFICATION
94/02/10	ATC WASH/FOR WACO DEISEL FD 414-60-817	\$1425.20	2142065.0000 00-C- 0000 P 26F 04129Z SCFA00 00SCFA

MAR 1994

**VOUCHER FOR TRANSFERS
 BETWEEN APPROPRIATIONS AND/OR FUNDS**

VOUCHER NO. **002262**

SCHEDULE NO.

Department, establishment, bureau, or office receiving funds **USPFO FOR TEXAS**
P. O. BOX 5218, POC: [REDACTED]
AUSTIN, TX 78763-5218

BILL NO. **24265**

PAID BY

E2624

Department, establishment, bureau, or office charged

BUREAU OF ALCOHOL, TOBACCO & FIREARMS
FINANCIAL MANAGEMENT DIVISION
PLANNING AND BUDGET BRANCH
P. O. BOX 154
WASHINGTON, DC 20044-0154

ORDER NO.	DATE OF DELIVERY	ARTICLE OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT DOLLARS AND CENTS
				COST	PER	
	30 AUG 93	DIESEL FUEL REF.: MIPR201009346P BILL NO. 24265				\$1,425.20
TOTAL						\$1,425.20

Remittance in payment hereof should be sent to— **SEND CHECK WITH SIGNED COPY OF SF1080 TO:**

PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D
FSH (210) 221-0124 BLDG. 2263 STOP 23, ATTN: [REDACTED]
(512)465-5181 - VERA REILEY FT. SAM HOUSTON, TX 78234-5000

ACCOUNTING CLASSIFICATION—Office Receiving Funds

DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292
2132065.0000 18-C-820 P519892.50 26FK MIPR201009346P (LGØ) 3AHV/S41292 \$1,425.20
(7N2AA)

CERTIFICATE OF OFFICE CHARGED

I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.

31 AUG 93
 (Date)

[REDACTED]
 (Authorized administrative or certifying officer)
COL GS TXARNG, FINANCIAL MANAGER
 (Title)

ACCOUNTING CLASSIFICATION—Office Charged

93-030205-624-2545 20-3-1000 20-10-0001 AGREEMENT NO. 93-46-P

Paid by Check No.

CASH COLLECTION VOUCHER

D. O. COLL VOU NO 060174
R. O. COLL VOU NO

EIVING ACTIVITY

20,548.06

RECEIVED AND FORWARDED BY

DATE

DISBURSING ACTIVITY
DEFENSE FIN & ACCTG SERVICE
INDIANAPOLIS CENTER
FORT SAM HOUSTON, TEXAS

DEFENSE ACCOUNTING OFFICE -
BUILDING 2263, STANLEY ROAD

DISBURSING OFFICER

GM14

DSSN
5086

DATE RECEIVED
93/10/08

DEFENSE ACCOUNTING OFFICER

DATE
RECD

NAME OF REMITTER
DESCRIPTION OF REMITTANCE

AMOUNT

ACCOUNTING
CLASSIFICATION

93/10/08

B.A.T.F - USPFD TX
901-03-407
REF-DOC-ND, MIPR201009346P

\$20612.00 ✓ 2132060.0000 00-C

0000 P 26FY
04129Z 3AHUDD
003AHU

Standard Form 1080
 Revised April 1982
 Department of the Treasury
 TFRM 2-2500
 780-109

**VOUCHER FOR TRANSFERS
 BETWEEN APPROPRIATIONS AND/OR FUNDS**

VOUCHER NO.
 SCHEDULE NO.
 BILL NO. 25273
 PAID BY

Department, establishment, bureau, or office receiving funds
 USPFO FOR TEXAS
 P. O. BOX 5218, POC: [REDACTED]
 AUSTIN, TX 78763-5218

Department, establishment, bureau, or office charged
 BUREAU OF ALCOHOL, TOBACCO & FIREARMS
 FINANCIAL MANAGEMENT DIVISION
 PLANNING AND BUDGET BRANCH
 P. O. BOX 154
 WASHINGTON, DC 20044-0154

ORDER NO.	DATE OF DELIVERY	ARTICLE OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT
				COST	PER	DOLLARS AND CENTS
	30 AUG 93	EQUIPMENT & SUPPLIES REF.: MIPR201009346P BILL NO. 25273				\$20,612.00
TOTAL						\$20,612.00

Remittance in payment hereof should be sent to— SEND CHECK WITH SIGNED COPY OF SF1080 TO:
 PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D
 FSH (210) 221-0124 (A) BLDG. 2263 STOP 23, ATTN: [REDACTED] (B)
 (512) 465-5181 [REDACTED] FT. SAM HOUSTON, TX 78234-5000

ACCOUNTING CLASSIFICATION—Office Receiving Funds
 DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292
 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,612.00
 (7N2AA)

CERTIFICATE OF OFFICE CHARGED
 I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.
 09 SEP 93 (Date)
 [REDACTED] (Authorized administrative or certifying officer)
 COL GS TXARNG, FINANCIAL MANAGER (Title)

ACCOUNTING CLASSIFICATION—Office Charged
 93-030205-624-2545 20-3-1000 20-10-0001 AGREEMENT NO. 93-46-P

Paid by Check No.



DEPARTMENTS OF THE ARMY AND THE AIR FORCE
 NATIONAL GUARD BUREAU
 OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS
 P.O. BOX 5218
 AUSTIN, TEXAS 78763-5218



May 27, 1993

Check
198,636.29
Sep 93

Federal Bureau of Investigation
 ATTN: [REDACTED] ①
 10th Street and Pennsylvania
 Avenue, N.W.
 Washington, D.C.

Dear [REDACTED] ②

Request your agency provide reimbursement in the amount of \$198,636.29 for supplies and services provided your task force during Mt. Carmel operations 28 February to 23 April 1993.

Final adjustment to supplies and services provided your agency has been accomplished as follows:


a. Maintenance Reference, Enclosure 1

(1) Labor	\$ 16,970.80
(2) Parts	<u>\$157,342.33</u>
(3) Total	\$174,313.13

b. Supplies, Reference Enclosure 2

(1) MRES	\$ 3,379.62
(2) Diesel Fuel	\$ 7,370.30
(3) Transportation	\$ 8,383.00
(4) Equipment	<u>\$ 5,190.24</u>
(5) Total	\$24,323.16

Reimbursement should be provided to the United States Property and Fiscal Office, ATTN: AGTX-SC, P.O. Box 5218, Austin, Texas 78763-5218.

Point of contact in this office is 
Comptroller, telephone (512) 465-5104.

Sincerely,

 
USPFO for Texas

Enclosures



DEPARTMENTS OF THE ARMY AND THE AIR FORCE
NATIONAL GUARD BUREAU
OFFICE OF THE UNITED STATES PROPERTY AND FISCAL OFFICER, TEXAS
P.O. BOX 5218
AUSTIN, TEXAS 78763-5218



June 8, 1993

Bureau of Alcohol, Tobacco, and Firearms
ATTN: [REDACTED] ①
650 Massachusetts Avenue, Room 8300
Washington, D.C. 20226


Dear [REDACTED] ②

Request your agency provide reimbursement in the amount of \$28,894.81 for supplies and services provided your task force during Mt. Carmel operations 28 February to 23 April 1993.

Final adjustment to supplies and services provided your agency has been accomplished as follows:

a. Maintenance, Reference Enclosure 1	
(1) Labor	\$4,417.71
(2) Parts	<u>\$2,439.90</u>
(3) Total	\$6,857.61
b. Supplies, Reference Enclosure 2	
(1) MRE's	\$15,589.86
(2) Diesel Fuel	\$ 1,425.20
(3) Equipment	<u>\$ 5,022.14</u>
(4) Total	\$22,037.20

Reimbursement should be provided to the United States Property and Fiscal Office, ATTN: AGTX-SC, P.O. Box 5218, Austin, Texas 78763-5218.

Point of contact in this office is 
Comptroller, telephone (512) 465-5104.

Sincerely,


USPFO for Texas

Enclosures



DEPARTMENT OF THE TREASURY
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS
WASHINGTON, D.C. 20225

JUN 22 1993

(1) [REDACTED]
United States Property and Fiscal Office
ATTN: AGTX-SC
P.O. Box 5218
Austin, Texas 78763-5218

Dear Sir:

Enclosed is a signed FY 1993 reimbursable agreement between the Bureau of Alcohol, Tobacco and Firearms (ATF) and the Departments of the Army and Air Force. ATF agrees to provide reimbursement to the Army and Air Force in an amount not to exceed \$28,894.81 for service provided during the Mt. Carmel operations from February 28 to April 23, 1993.

Please have the appropriate individual sign in block 10A of the reimbursable agreement and return the original to:

Bureau of Alcohol, Tobacco and Firearms
Financial Management Division
Planning and Budget Branch
P.O. Box 154
Washington, DC 20044-0154

If you have any questions regarding this agreement or require additional information, please contact (2) [REDACTED] my staff on (202) 927-8440.

Sincerely yours,

(3) [REDACTED]
Budget Officer

Enclosure

UNCLASSIFIED

D2487

03 02

MAR 93 PP

UUUU

HRDA WASHINGTON DC//DAMO-ODS//

CNGB WASHINGTON DC//ARO-0//

INFO OSD WASHINGTON DC

CJCS WASHINGTON DC

CSA WASHINGTON DC

TAG TX AUSTIN TEXAS

FBI WASHINGTON DC

CNGB WASHINGTON DC//ARO-0M//

UNCLAS

FOUO

MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS, LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

A. AR 700-133, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.

B. AR 500-53, SUPPORT TO CIVIL LAW ENFORCEMENT, 3 AUG 83.

3. THIS IS AN EXECUTE ORDER. THE ACTING ASA(ILBE) HAS APPROVED THE LOAN OF TWO CEV'S TO THE FBI.

2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS TO PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH TWO CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI

[REDACTED] (108)
DAMO-ODS, DSN 227-4333

COMEBACK COPY REQUESTED

[REDACTED] (121)
COL, GS, CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

S:\USCS.DBF-- ID# 5

UNCLASSIFIED

D2488

02 02 MAR 93 PP UUUU

000000

WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD 300 LOAN AGREEMENT WILL BE COMPLETED PRIOR TO
RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER
THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE
PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT [REDACTED]

(167) [REDACTED] FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 30TH AND PENNSYLVANIA AVENUE, NW,
ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC BU. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS LTC [REDACTED] DSN 227-4444, CML 703-677-4331.

(168)

[REDACTED]

UNCLASSIFIED

S-1033-DBF-- ID# 5

D2482
Original

EOC

000000

PRIORITY

DATE: 068
TIME: 1234

OT
CS

TUZYUW RUEADWD0865 0672208-UUUU--RUCDNTX.
R UUUU
082100Z MAR 93
1 HQDA WASHINGTON DC//DAMO-ODS//
J RUEAUSA/CNGB WASHINGTON DC//ARO-O//
WFO RUEKJCS/OSD WASHINGTON DC
JEKJCS/CJCS WASHINGTON DC
JEADWD/CSA WASHINGTON DC
JCDNTX/TAG TX AUSTIN TEXAS
JCNFB/FBI WASHINGTON DC
JEAUSA/CNGB WASHINGTON DC//ARO-OM//

UNCLAS
DUO

STANDARD/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)
SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI
• AR 700-131. LOAN AND LEASE OF ARMY MATERIEL. 4 SEP 87.
• AR 500-51. SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.
• THIS IS AN EXECUTE ORDER. THE ACTING ASA(IL&E) HAS APPROVED TO
LOAN OF TWO CEV'S TO THE FBI.
• IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS

PAGE 02 RUEADWD0865 UNCLAS
PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH TWO
CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI
WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
RECURSED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.
• A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO
RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER
THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE
PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT [REDACTED] (167)
[REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW.

PRIORITY

PAGE: 1

Z 0005681

D2483

PRIORITY

710000
PAGE: 2

TTN: ASSISTANT DIRECTOR DIVISION 3. SUPPORT OF MC 80. THE DURATION
= THIS OPERATION HAS NOT BEEN DETERMINED.
HQDA POC IS LTC [REDACTED] DSN 227-4331, CML 703-697-4331.

T
0865
ANN

(168)

PRIORITY

PAGE: 2

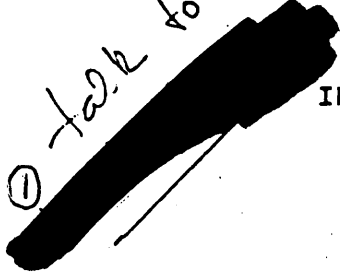
Z 0005682

UNCLASSIFIED

01 02

MAR 93 PP UUUU

NO FORSCOM will handle

① *talk to*


HQDA WASHINGTON DC//DAMO-0037/
CINCFOR FT MCPHERSON GA//FCJBT/°
INFO OSD WASHINGTON DC
CJCS WASHINGTON DC
CSA WASHINGTON DC
CDR III CORPS FT HOOD TEXAS
TAG TX AUSTIN TEXAS
CDR AMC ALEXANDRIA VA//AMCLG-SC//
FBI WASHINGTON DC

*Appoint OIC
to coordinate
total Army
operations
in support of*

UNCLAS


MSGID/ORDER/DIRECTOR OF MILITARY SUPPORT

~~APPOINTMENT OF OFFICER-IN-CHARGE~~
SUBJECT: ~~ARMY COORDINATING OFFICER/LNO IN WACO~~
APPOINT *AS AN OFFICER*

1. THIS IS AN EXECUTE ORDER. ~~DEPLOY~~ *APPOINT* A LTC OR ABOVE ~~LIAISON OFFICER~~
~~TO WACO TEXAS TO PROVIDE LIAISON WITH ALL FEDERAL LAW ENFORCEMENT~~

~~AGENCIES AND~~ *ESTABLISH* *TO* PROVIDE OVERSIGHT FOR COORDINATED ARMY, ACTIVE AND
~~RESERVE COMPONENT, SUPPORT EFFORTS.~~ *AND FEDERAL LAW ENFORCEMENT AGENCIES*

2. ~~FOR~~ *OIC* WILL PROVIDE C2 FOR ACTIVE ARMY ELEMENTS ON THE GROUND,
PROVIDE SINGLE POINT OF CONTACT FOR ~~FORSCOM~~ *ARMY* SUPPORT, *REQUIREMENTS* INTERFACE WITH
LEAD FEDERAL LAW ENFORCEMENT AGENCIES ON SITE, AND MONITOR ACTIVE
COMPONENT OBSERVERS/LNO'S FROM AGENCIES OUTSIDE OF FORSCOM (AMC,

② 

COMEBACK COPY REQUESTED

③  CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

S:\USCS.DBF-- ID# 6

C15

UNCLASSIFIED

02 02 MAR 93 PP UUUU

OIC WILL

BATF LNO, ETC). ~~NO WILL~~ JOINTLY REVIEW ON SITE REQUESTS WITH RESERVE COMPONENT LNO AND ATTEMPT TO DETERMINE MOST RESPONSIVE AND EFFECTIVE MEANS OF SUPPORT.

REQUEST

OIC WILL
3. ~~LNO WILL~~ *SHOULD* PROVIDE, THROUGH FORSCOM, DAILY SITREP DUE AT HQDA AT 1200Z. SITREP ~~WILL~~ INCLUDE ACTIVE DUTY STRENGTH REPORT BY UNIT OF ASSIGNMENT, ACTIVE DUTY EQUIPMENT STATUS BY UNIT, PROJECTED REQUIREMENTS, AND ANY PROBLEM AREAS. REPORTS SHOULD INCLUDE ALL ARMY EQUIPMENT AND PERSONNEL ON SITE. SUBMIT REPORTS TO HQDA, ATTN: DAMO-ODS. REPORTS MAY BE PROVIDED TELEPHONICALLY DIRECTLY TO DAMO-ODS, CML 703-697-4331/1096 OR DSN 227-4331/1096 OR BY FAX AT 703-697-3147/DSN 227-3147. ~~LENGTH OF DEPLOYMENT LNO HAS NOT YET BEEN DETERMINED.~~

4. HQDA POC IS ~~XXXXXXXXXXXXXXXXXXXX~~ DSN 227-4331, CML 703-697-4331.

UNCLASSIFIED

S:\USCS.DBF-- ID# 6

Z 0023218

COMMUNICATION RESULT REPORT

404 752 3888

FORS COM OPS CENTER

03-07-93 08:27PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION/TO:/FROM:	PAGE	REMARKS	SIZE
14	03-07 08:23PM	MEMORY-S		TO :887375830	02		0034
NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	887375830		GOOD				

DIR MIL SPT

TEL:703-697-3147

Mar 07 93 20:14 No.003 P.01
UNCLASSIFIED

03 08030100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DAMO-ODE//
 CINCPOR FT MCPHERSON GA//FCJ3//
 INFO OSD WASHINGTON DC
 CJCS WASHINGTON DC
 CSA WASHINGTON DC
 CDR III CORPS FT HOOD TEXAS
 FBI WASHINGTON DC

*EAK to
 III Corp CEC
 for action.
 Per [redacted] ①*

UNCLAS

FOUO

MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M3 ABRAMS TANKS TO FBI

- A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.
- B. AR 500-53, SUPPORT TO CIVIL LAW ENFORCEMENT, 3 AUG 83.
- 1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M3 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.
- 2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M3 ABRAMS TANKS NLT 080100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBCURED. FBI DRIVERS WILL OPERATE VEHICLES.

D-702

03 02030100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DAHO-ODS//
 CINCPOR FT MCPHERSON GA//FCJ3//
 INFO OSD WASHINGTON DC
 CJCS WASHINGTON DC
 CBA WASHINGTON DC
 CDR III CORPS FT HOOD TEXAS
 FBI WASHINGTON DC

UNCLAS

FOUO

MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

A. DODD 5525-S; DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M1 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 060100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBCURED. FBI DRIVERS WILL OPERATE VEHICLES.

(53)

[REDACTED] LTC, GS
DAHO-ODS, DSN 227-4331

COMEBACK COPY REQUESTED

[REDACTED]

[REDACTED], GS, CHIEF, MILITARY SUPPORT DIVISION

(83)

UNCLASSIFIED

S:\USCS-DBF-- ID# 4

UNCLASSIFIED

02 02

MAR 93 00

UUUU

APPROPRIATE MAINTENANCE SLICE WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI, AND UNDER THE PROVISIONS OF THE ECONOMY ACT, THE ARMY WILL BE REIMBURSED FOR ALL USE. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN AND FOR REIMBURSEMENT INSTRUCTIONS IS SPECIAL AGENT [REDACTED] AT FBI HQ (202-324-6700). THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS [REDACTED], DSN 227-4371, CML 703-697-4331.

(63)

(53)

(83)
[REDACTED]
STATUS-DBF-- ID# 4

UNCLASSIFIED

28 MAR 93

DANO-ODS

MEMORANDUM FOR RECORD

SUBJECT: Request for Equipment Support for Waco Operation

1. On 25 MARCH 93 the Bureau of Alcohol, Tobacco and Firearms (ATF) requested the immediate loan of 12 M1009 vehicles and two trucks (2 1/2 or 3-ton) with taxis and drivers. They have mentioned that no commercially suitable vehicles are available in the local area. The M1009s will be used for egg-head patrolling and perimeter security for the ongoing operation in Waco, Texas. The two trucks will be used for a possible contingency operation by the ATF in Waco.

2. Upon DOD approval the Texas National Guard will provide this support. Military markings will be obscured. Appropriate maintenance also is already on hand; no additional personnel are needed to maintain trucks. ATF agents will operate the M1009 vehicles and National Guard personnel will operate the two trucks; they will not participate in any aspect of civil law enforcement and will be restricted to operations in safe and secure areas.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the ATF and under the provisions of the Economy Act the Army will be reimbursed for all use. The ATF will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. ANY POINT OF CONTACT to coordinate loan and for reimbursement instructions is DOD liaison officer, LTC Lon Walker (202 927-8020). The duration of this loan is indefinite (until completion of operations in Waco) but will not exceed one year.

4. Providing this equipment will not degrade military preparedness.

5. These actions are authorized under the provisions of the Economy Act and were coordinated with the National Guard Bureau, the Texas TAGM office, OSAGO, OTJAC, and ASA (TJAE).

Acting ASA (IL&B) Decision to Loan M1009 Vehicles and Trucks to the ATF:

APPROVAL _____ DISAPPROVAL _____ OTHER _____

3/25/93

070655 MAR93 CALL to WKO C.P. - [REDACTED] - Explain
Problems with Moving CEVs - 2 options
① Military HET Move - Must have
waivers & Escort; ② Contract
with Civilian Mover - will have to have
FBI etc. Account #.

070710 MAR93 [REDACTED]
① Driver Trng. Personnel [REDACTED] ②
② RE CEV Transp. - FBI says
III Corps is going to Move them.
I explained that III Corps HETs
will have same weight & braking problems.

070753 MAR93 - Contacted [REDACTED] and informed him that
only 2 drivers would be trained.

070820 MAR93 -- [REDACTED] REQUESTED A COPY OF THE
EOC ACCESS ROSTER FROM [REDACTED] ⑤
REQUEST TENTATIVELY DENIED DUE TO "NEED TO KNOW".
ALL PERS ASSIGNED DUTY IN EOC HAVE BEEN
INFORMED, [REDACTED] WILL BE INFORMED
OF THE REQUEST WHEN IT RETURNS FROM WKO

071014 MAR93 -- Contacted [REDACTED] regarding source of
supply for 4 light sets, 3 PVS-5 goggles,
3 litter stands.
④
4 LIGHTSETS: 1-124CAV [REDACTED] (817) 666-2243
3 PVS-5 GOGGLES: [REDACTED] " " " "
3 litter stands: [REDACTED] 892-7436 / [REDACTED] 251-4674

071024 MAR93 -- LT SAUNGER -- FBI REQUESTS
1 SET XL LONG BDU W/7th pockets
1 SET LG LONG BDU " "
1 SET MED LONG BDU " "
1 SET MED REG BDU " "
3 ea M58 TRLS (HAWK SMO BAGS) [REDACTED]

071030 MAR93 - [REDACTED] 2 CEV drivers training
completed

07 1048 MAR 93 (1) [REDACTED] STOPPED INQUIRING WHO IF HE (2) WAS ON ACCESS ROSTER TO EOC, WAS [REDACTED] (3) [REDACTED] ON THE ACCESS ROSTER AND IS [REDACTED] (4) [REDACTED] HERE.

071050 MAR 93 - (5) [REDACTED] CALLED DOES NOT KNOW WHAT A M58 TRAILER IS, THE TRAILER THAT IS NEEDED 332 TRAILER THAT IS PULLED BY M113 APC. CEV WILL NOT PULL A TRAILER.

071122 MAR 93 - Preparation ~~for~~ (6) HETTS & LOAD CEV'S @ MATOS per [REDACTED] check w/III Corps EOC.

071131 MAR 93 - Contacted III Corps EOC, [REDACTED] (7) ~~Can not~~ preparation HETTS @ MATOS UNTIL APPROVAL RECEIVED, III Corp also working M1A2 (2nd) issue. ~~15A Cont. 10067.~~

071142 MAR 93 - Attempted contact w/ [REDACTED] (8) Busy

071143 MAR 93 - (9) [REDACTED] contacted. 3 each 1 1/2 ton trailers (Compass) will be taken to Naco today by [REDACTED]. EOC will be informed upon delivery.

071200 MAR 93 - (10) BDD today W&B-EOC notified of 3 each 1 1/2 ton trailers to EOC be loaned to FBI.

071214 MAR 93 - (11) [REDACTED] notified about trailers being delivered today.

071235 MAR 93 - (12) Attempted to contact [REDACTED] regarding BDU's & FLD JACKETS

071247 MAR 93 - - Pending Issues:
4 ea light sets
3 ea PVS-5 goggles
3 ea litter stands
BDU's / FLD JACKETS

ask about MURB's
jeep
ATF

1424 MAR 44 LASS: Do NOT ^{have} ASSETS AT this time.
maybe LATER on in week. [redacted] ①

1500 MAR 44 fun veh is on its way to WACO.

1530 MAR AUSTIN called WACO to inform us when 44 fun arrives
IN WACO, ALSO WE CANNOT SUPPORT BUS AT THIS TIME.

② [redacted] responded

1621 [redacted] ③ called don [redacted] ④ of [redacted] ⑤
4 II Corps ^{L.O.} on Sunday w/ DRIVERS; SHOULD NOT BE PAROUL
BE FORCOMING ON CEV'S.

1630 [redacted] ⑥ ATF Blackhawk ERT to TSPC
sometime tomorrow 15-20 diff bags
w/ BOU'S

1645 [redacted] ⑦ called [redacted] for coord.
approval to use drug house for ATF
Blackhawk SAT mission. OK.

1650 [redacted] ⑧ called [redacted] home. Will call pager.

1659 [redacted] ⑨ [redacted] called for
equipment to FBI. Tell him about
[redacted] of 2nd CEV. [redacted] CEV'S
and m-88 approved. Will call back
reference 4th CEV. Wishes to speak
[redacted] A.M.

1700 [redacted] ⑩ called [redacted] pager
[redacted] ⑪

① [redacted] called. Relayed approval of 2 CEV's and 1 m-88. Wants [redacted] number.

1731 Called [redacted] ref CEV'S & m-88. ③

1733 [redacted] called & approved use of 1 UH60 from Austin w/ GC. pilots for SAT ④

1735 Called [redacted] re (Dam. ⑤
3rd CEV will advise

⑥ [redacted] wants 10m ply at Martin Lake.

1417 ⑦ [redacted] called, for ⑧ [redacted] home number.

1450 " " " , searchlight on station

1152 Called [redacted] pilot, is lay on SAT mission. He will notify his crew. ⑨

1300 Called HGB EOC for [redacted] Notice ⑩
Asked for a number where [redacted] could call them. ⑪

1823 [redacted] Total of 5 approved (CEV) ⑫

Called [redacted] 257-5021. Called. Relayed ⑬

⑭ [redacted] @ Waco. Relayed [redacted] 5 approved ⑮
⑯ [redacted] CEV's Hill Coase MARTIN @ 1900

14 March

THE INQUIRY OF SEARCH LIGHTS BECAME A REQUEST FOR SUPPORT- [REDACTED] USE TO MAINTAIN THE SEARCH LIGHTS IN THE SPARE CSMS. [REDACTED]

1131 Fuel Total Fr EOC WACO;
FBI 3807 gal Diesel
ATF 153 "

1335 Rec'd Call from [REDACTED] (2) Concerning the 1/2 hour of search lights: one is here at the TMP and the other is @ 2d Sde in FT Worth, TX. [REDACTED] (3) [REDACTED] (4) will be out of pocket all next week - His Bee per # 474-3491.

1340 (5) [REDACTED] Called asking if any decisions had been made concerning the search lights. Also that he'll be out of pocket all next week teaching a supply school.

1420 (6) [REDACTED] REPORT FBI HAS REQUESTED 2 TRUCK MOUNTED SEARCH LIGHTS. REQUEST HAS GONE TO DOD.

1545 (7) [REDACTED] NOTIFIED SEARCH LIGHT THAT IS IN FT. WORTH WILL BE PRE STAGED TO WARD ARMORY MONDAY MORNING. SEARCH LIGHT LOCATED AT AUSTIN TMP, HAS A BAD CONVERTER. 49AD WILL CONTINUE TO TRY TO REPAIR BUT THERE IS LITTLE HOPE.

1825 SITREP PROVIDED TO [REDACTED] (10)
1830 " " " III CORPS [REDACTED] (8)
1835 " " " NGB [REDACTED] (9)

1900 EOC, SHIFT CHANGE [redacted] OUT
[redacted] IN. (1)

50643 NGB SITREP ✓ [redacted] (3)
[redacted] (4) ✓
III Corps ✓
5th USA [redacted] (5)

50706 [redacted] (6) called; Commo check.

50744 [redacted] (7) NGB-ms called and said the searchlights were NOT Federal property. The TAG CMO Approve send to FBI. (327-9315)

50750 SITREP Report from Waco. 12 mil 1 civ

50850 Called [redacted] (8) and informed her the search lights were approved. The [redacted] (9) verifies search lights will be at Waco, from It worth, at 0830-0900 hr. The man in Austin is broke and will be looked at today.

50805 [redacted] (10) confirmed that there 13 mil 1 civ in waco 6 mechanics rather than 5

50830 [redacted] (11) recommends that [redacted] (12) of MAI instruct Personnel on how to operate search light



DEPARTMENTS OF THE ARMY AND THE AIR FORCE

NATIONAL GUARD BUREAU
WASHINGTON, D.C. 20310-2500



NGB-CDS (500)

26 February 1992

MEMORANDUM FOR The Adjutant General, Texas, ATTN: AGTX-CD, P.O.
Box 5218, Austin, TX 78763-5218

SUBJECT: Permission to Perform Counterdrug Support Mission
Number 15

1. Reference AGTX-CD memorandum, 16 Feb 93, SAB, the following information is provided:

a. The request to add mission number 15, Engineer Support, to the Texas FY93 Counterdrug Support Plan is approved.

b. It is understood that this additional support mission will not impact on other current missions or require additional funding.

2. The NGB-CDS-O point of contact is ^① [REDACTED] DSN 289-5847 or Commercial (703) 756-5847.

FOR THE CHIEF, NATIONAL GUARD BUREAU:

^② [REDACTED]
Chief, Counterdrug
Support Division

D2444

951000

Page 1 of 1

1 DATE 8 MAR 93		2 SERIAL NUMBER 9126323		3 MODEL UH-60L		4 ORGANIZATION 101ST AVN CO E 149 AVN		5 STATION Muni Arpt Aus Tex																	
6 FLIGHT 1		DATA FROM AUS		TO CNW		TO CAMP SWIFT																			
TIME FROM 11:00		TO 11:45		TO 12:35		FLT HRS 1.6		LOG STD 3		AUTO 0		STARTS #1 #2													
MISSION ID		STD GC		CONFIG		LOADS INTERNAL		EXTERNAL		PASSENGERS 7		CYC		MSF											
ROUNDS 7.62		30mm		30mm		40mm		ROCKET		TOW		HELLFIRE													
STATUS 7.62		30mm		30mm		40mm		ROCKET		TOW		HELLFIRE													
HT CHECK		NO 1 ENGINE		NO 2 ENGINE		APU STARTS 4		HOURS 4		HOUR METER HRS															
PERSONNEL DATA																									
NAME		RANK		POSSAN		OS		PS		HR		S		OS		PS		HR		S					
[REDACTED]		CWO4		[REDACTED]		PC		D		1.6															
[REDACTED]		[REDACTED]		[REDACTED]		PI		D		1.6															
[REDACTED]		[REDACTED]		[REDACTED]		CE		D		1.6															
- LAST ENTRY -																									
SERVICING DATA																									
OIL ADDED (GALLONS)		GRADE		IN TANKS		OIL 1		GRADE		OIL 2		GRADE		APU		GRADE		CITY-GEN		ANTI-ING		SERVICED BY		LOCATION	
7		50		36.2		7		50		7		50		E		50		[REDACTED]		[REDACTED]		[REDACTED]		AUS TX (AUS)	
13		50		36.2														[REDACTED]		[REDACTED]		[REDACTED]		CNW (CNW)	
31		50		36.2														[REDACTED]		[REDACTED]		[REDACTED]		CNW (CNW)	
TOTALS																									

FORM 2408-12, JAN 92
ON OF JAN 84 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

D2445

051000

6.0 FLIGHT		Z		DATA		FROM CAMP SWIFT				TO CNW				TO FWS															
TIME		FROM 16:30		TO 17:00		TO 18:00		FLT HRS 1.5		LDG STD 4		AUTO 5		STARTS #1		#2													
MISSION ID		STD UC		CONFIG		LOADS INTERNAL		EXTERNAL		PASSENGERS 7		CYC		NSP															
ROUNDS		7.82		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE															
STATUS		7.82		20mm		30mm		40mm		ROCK		TOW		NSP		APU STARTS 4 HOURS 4 HOUR METER HRS													
PERSONNEL DATA		FR				EC				DUTY SYMBOL				FLIGHT SYMBOL				HOURS				SEAT							
NAME		RANK		POSSAN		DS		FS		HR		S		DS		FS		HR		S		DS		FS		HR		S	
[REDACTED]		E2W		T		TC		D		1.5																			
[REDACTED]		E2C		E		D		1.5																					
[REDACTED]		E2SGT		T		CE		D		1.5																			
- LAST ENTRY -																													
7.0 FLIGHT		DATA		FROM				TO				TO																	
TIME		FROM		TO		TO		FLT HRS		LDG STD		AUTO		STARTS #1		#2													
MISSION ID		STD		CONFIG		LOADS INTERNAL		EXTERNAL		PASSENGERS		CYC		NSP															
ROUNDS		7.82		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE															
JUS		7.82		20mm		30mm		40mm		ROCK		TOW		NSP		APU STARTS HOURS HOUR METER HRS													
PERSONNEL DATA		FR				EC				DUTY SYMBOL				FLIGHT SYMBOL				HOURS				SEAT							
NAME		RANK		POSSAN		DS		FS		HR		S		DS		FS		HR		S		DS		FS		HR		S	
8 TOTALS		FLIGHT HRS		LANDINGS		STD		AUTO		APU STARTS		HOURS																	
HOUR METER HOURS				STARTS #1		#2		CYCLES		NSP																			
ROUNDS		7.82		20mm		30mm		40mm		ROCKET		TOW		HELLFIRE															

REVERSE OF DA FORM 2408-12, JAN 82

U.S. Government Printing Office: 1982 - 2114 77

1 DATE 8 MAR 93		2 SERIAL NUMBER 9126323		3 MODEL UH-60L		4 ORGANIZATION 1 FT 1 CG E 149 AVN		5 STATION Muni Arpt Aus Tex												
6a FLIGHT 1		DATA FROM AUS		TO CNW		TO CAMP SWIFT														
TIME	FROM 11:00	TO 11:45	TO 12:35	FLT HRS 1.6	LOG STD 3	AUTO <input checked="" type="checkbox"/>	STARTS 11	12												
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 7	CYC	HSF													
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE													
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE													
HIT CHECK	NO 1 ENGINE		NO. 2 ENGINE		APU: STARTS 4	HOURS 4	HOUR METER HRS													
b PERSONNEL DATA																				
FR FC EC NF																				
DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT																				
NAME	RANK	PID	SSAN	OS	FS	HR	S	OS	FS	HR	S	OS	FS	HR	S	OS	FS	HR	S	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1.6														
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1.6														
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	1.6														
- LAST ENTRY -																				
7 SERVICING DATA																				
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	CXY-GEN	ANTI-ICING	SERVICED BY	LOCATION								
7	SA	362	7	33699	7	33699	F	33699			[REDACTED]	[REDACTED]								
113	SA	362									[REDACTED]	[REDACTED]								
231	SA	362									[REDACTED]	[REDACTED]								
												TOTALS								

DA FORM 2408-12, JAN 92
EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

D 2442

2560000

1 DATE 8 MAR 93		2 SERIAL NUMBER 9126323		3 MODEL UH-60L		4 ORGANIZATION NFT 1 CO E 149 AVN		5 STATION Muni Arpt Aus Tex				
6 a FLIGHT 1		DATA FROM AUS		TO CNW		TO CAMP SWIFT						
TIME	FROM 11:00	TO 11:45	TO 12:35	PLT HRS 1.6	LDG STD 3	AUTO 0	STARTS #1	#2				
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 7	CYC	HSP					
ROUNDS	7.82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE					
STATUS	7.82	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE					
HIT CHECK	NO 1 ENGINE	NO 2 ENGINE	APL: STARTS 4	HOURS 4	HOUR METER HRS							
b PERSONNEL DATA												
PR PC EC NF DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT												
NAME	RANK	POSSAN	DS	FS	HR	S	DS	FS	HR	S		
[REDACTED]	OW4	[REDACTED]	PC	D	1.6							
[REDACTED]	[REDACTED]	[REDACTED]	PI	D	1.6							
[REDACTED]	[REDACTED]	[REDACTED]	CE	D	1.6							
- LAST ENTRY -												
c SERVING DATA												
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OL 1	GRADE	OL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVED BY	LOCATION
7	J60	362	7	53699	7	53699	F	52679		(10)	[REDACTED]	AUS TX (AUS)
113	J60	362								(9)	[REDACTED]	CAMP SWIFT (CNW)
231	J60	362								(9)	[REDACTED]	CAMP SWIFT (CNW)
											TOTALS	

DA FORM 2408-12, JAN 92
EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

01 02

MAR 93 PP

UUUU

1240100

HQDA WASHINGTON DC//DAMO-ODS//

CNGB WASHINGTON DC//ARO-0//

INFO OSD WASHINGTON DC

CJCS WASHINGTON DC

CSA WASHINGTON DC

TAG TX AUSTIN TEXAS

FBI WASHINGTON DC

CNGB WASHINGTON DC//ARO-0M//

UNCLAS

FOUO

MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

A. AR 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS AN EXECUTE ORDER. THE ACTING ASA(IL&E) HAS APPROVED THE
LOAN OF TWO CEV'S TO THE FBI.

2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS TO
PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH TWO
CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI

(1) [REDACTED] DAMO-ODS, DSN 227-4331

COMEBACK COPY REQUESTED

(2) [REDACTED] CHIEF, MILITARY SUPPORT DIVISION

UNCLASSIFIED

S:\USCS.DBF-- ID# 5

Z 0014380

02 02

MAR 93 PP

UUUU

0000

WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO
RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER
THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE
PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT JIM
SHINE AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW,
ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC BU. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

(2) [REDACTED]

S:\USCS.DBF-- ID# 5

UNCLASSIFIED

DRAFT UNCLASSIFIED

01 02

MAR 93 PP UUUU

3

HQDA WASHINGTON DC//DAMO-ODS//
CNGB WASHINGTON DC//ARO-0//
INFO OSD WASHINGTON DC
CJCS WASHINGTON DC
CSA WASHINGTON DC
TAG TX AUSTIN TEXAS
FBI WASHINGTON DC
CNGB WASHINGTON DC//ARO-0M//

UNCLAS

FOUO

MSGID/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M728 TO FBI

A. AR 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS AN EXECUTE ORDER. ^{OSD} ~~THE ACTING ASA (ILBE)~~ HAS APPROVED THE
LOAN OF THREE ADDITIONAL CEV'S AND ONE M88 TANK RETRIEVER TO THE FBI.

2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS TO
PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH
THREE ADDITIONAL CEV'S AND ONE M88. THE CEV'S WILL BE LOANED TO THE

① [REDACTED] COMEBACK COPY REQUESTED

② [REDACTED] UNCLASSIFIED

S:\USCS.DBF-- ID# 5

DRAFT

D-1062

Z 0013868

UNCLASSIFIED

02 02

MAR 93 PP

UUUU

FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO
RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER
THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE
PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT [REDACTED] (1)
[REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW,
ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC 80. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS [REDACTED] (2), DSN 227-4331, CML 703-697-4331.

UNCLASSIFIED

S:\USCS.DBF-- ID# 5

D-1063

Z 0013869

03 DB030100Z MAR 93 00 UUUU

HQDA WASHINGTON DC//DAMO-ODS//
CINCPAC FT MCPHERSON CA//PCJ3//
INFO OSD WASHINGTON DC
CJCS WASHINGTON DC
CEA WASHINGTON DC
CDR III CORPS FT HOOD TEXAS
FBI WASHINGTON DC

UNCLAS

FOUO

MSGID/ORDFR/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

A. DODD 5525-S, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.

B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.

1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M1 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.

2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 080100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBCURED. FBI DRIVERS WILL OPERATE VEHICLES.

① [REDACTED]

COMEBACK COPY REQUESTED

② [REDACTED] DIVISION

UNCLASSIFIED

S:\USCS-DBF-- IDN 4

UNCLASSIFIED

02 02

MAR 93 00

UUUU

APPROPRIATE MAINTENANCE SLICE WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST.

IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI, AND UNDER THE PROVISIONS OF THE ECONOMY ACT, THE ARMY WILL BE REIMBURSED FOR ALL USE. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN AND FOR REIMBURSEMENT INSTRUCTIONS IS SPECIAL AGENT ⁽¹⁾ [REDACTED] FBI HQ (202-524-6700). THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.

4. HQDA POC IS [REDACTED] DSN 227-4371, CML 703-647-4221.

met
S:\USCS.DBF-- ID# 4

UNCLASSIFIED

R-87X

703 887 3147

03-07-93 08:16PM P002 #45

D-701

Z 0013596

POINTS OF CONTACT

①	[REDACTED]	FBI HRT S-2, Robotics Interface
②	[REDACTED]	FBI SAC
③	[REDACTED]	FBI SAC
④	[REDACTED]	FBI HRT
⑤	[REDACTED]	FBI HRT
⑥	[REDACTED]	FBI HRT
⑦	[REDACTED]	FBI Technical Coordinator
⑧	[REDACTED]	FBI Technical Coordinator
⑨	[REDACTED]	FBI, Waco
⑩	[REDACTED]	FBI HRT S-4
⑪	[REDACTED]	FBI, Huntsville
⑫	[REDACTED]	FBI, Huntsville
⑬	[REDACTED]	FBI, Washington, DC
⑭	[REDACTED]	FBI, Washington, DC
⑮	[REDACTED]	FBI, Washington, DC
⑯	[REDACTED]	FBI, Washington, DC
⑰	[REDACTED]	FBI, Baltimore, MD
⑱	[REDACTED]	FBI, Baltimore, MD
⑲	[REDACTED]	FBI, Baltimore, MD
⑳	[REDACTED]	USMC Command Post, HQMC
㉑	[REDACTED]	USMC OPS
㉒	[REDACTED]	III Corps Army Liaison to Waco

Phone Numbers

Forward TOC	817-867-6974, 799-6433/0053
Forward Tech Ops	867-0775
FBI, Washington, DC	202-324-6700
FBI, Waco, TX	799-0002
Rear TOC	817-799-2378
USMC CP	703-224-3554
USMC OPS	703-224-4177/2180
Waco Ryder Rental	800-327-3399, 817-776-0990

FOR OFFICIAL USE ONLY

93014060

8 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues as federal law enforcement agencies report little change in the status quo. In addition to the two UH-1 helicopters and the seven Bradleys on site, two M1 Abrams tanks were loaned (by FORSCOM) to the FBI on 7 March. The loan was directed by OSD and tasked to Army to execute under the provisions of the Economy Act. FBI personnel received training prior to the loan of the vehicles and will operate Abrams. Abrams were loaned with inoperable weapons systems. Additional FBI request for two CEV's is pending at OSD. PROVIDE MEMO

(1)

[REDACTED]

APPROVED BY

(2)

APPROVED FOR FORWARDING FOR CSA/VCSA EXSUM SUMMARY YES: <u>✓</u> NO: _____

93014060

8 March 93

(U) STATUS OF SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATE) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues as federal law enforcement agencies report little change in the status quo. In addition to the two UH-1 helicopters and the seven Bradleys on site, two M1 Abrams tanks were loaned (by FORSCOM) to the FBI on 7 March. The loan was directed by OSD and tasked to Army to execute under the provisions of the Economy Act. FBI personnel received training prior to the loan of the vehicles and will operate Abrams. Abrams were loaned with inoperable weapons systems. Additional FBI request for two CEV's is pending at OSD. PROVIDE MEMO

LTC [REDACTED] AMO-QDS/74331

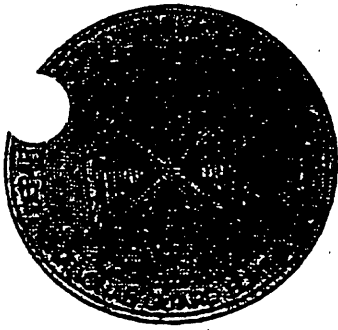
APPROVED BY [REDACTED]

NAV 1706

1306A

APPROVED FOR FORWARDING FOR CSA/VCSA EXSUM SUMMARY YES: <u>✓</u> NO: _____

C5



Army National Guard Readiness Center



111 South George Mason Drive
Arlington, VA 22204-1382

FROM: NGB-ARO-OC NAME: [REDACTED] (1) PHONE: (703) 607-9350 DSN 327-9350	DATE/TIME 081720R	MONTH/YEAR 0393
TO: [REDACTED] (5) ATTN: PHONE: (512) 465-5607		
CLASSIFICATION U	NO. OF PAGES 2 + HEADER	PRECEDENCE Urgent
REMARKS		

VOICE TELEPHONE NO. DSN 327-9350 COM (703) 607-9350	VOICE TELEPHONE NO. STU-III/DSN 327-9880 COM (703) 607-9880
NON-SECURE FAX DSN 327-7386	SECURE FAX DSN 327-9880

release 4.11

Special Order Form Number

Name: [Redacted]

Name #1488

FT BLISS, TX 79400

31 August 93

Date of

DSSN 0089
FINANCE AND ACCOUNTING OFFICE
USARABWGP

depart date: 02/22/93 return date: 03/01/93

paid

Name #1489

[Redacted] t/o: 02075
travel type: TDY grade/rank: E7

FORT BLISS, TX 79410-5180
DD STA 151

advances/prior payments: 0.00
Final Voucher

prepared: 8 MAR 1993

total per diem 171.13

total entitlement 171.13

less partial payments 0.00

total charged to acct. class 171.13

less travel advances 0.00

total amount payable 171.13

due member..... 171.13

country: accounting summer:
2102020 To 2010 F200000 2110 54101400 220 02075 W01

examiner: SG

method of ps.: direct

OR SUBSTITUTE FOR DD FORM 1351-2

D-1834

RELEASE 4.11

TRAVEL VOUCHER SUMMARY

Block No. 1

NO: [REDACTED]

NAME: [REDACTED] (2)

DATE: ...

date	day	acc	rate	rate	or	to	di	logg	mile	total	meal	meal	total
date	type	rate	rate							per diam	secs.	added	amount
02/22	LP	50.00	26.00	GV	GV	GV		0.00	26.00	26.00	24.00	18.15	18.15
02/23	LP	50.00	26.00	GV	GV	GV		0.00	26.00	26.00	24.00	18.15	18.15
02/24	LP	50.00	26.00	GV	GV	GV		0.00	26.00	26.00	24.00	18.15	18.15
02/25	LP	50.00	26.00	GV	GV	GV		0.00	26.00	26.00	24.00	18.15	18.15
02/26	LP	50.00	26.00	GV	GV	GV		0.00	26.00	26.00	24.00	18.15	18.15
02/27	LP	50.00	26.00	GV	GV	GV		0.00	26.00	26.00	24.00	18.15	18.15
02/28	LP	40.00	26.00	GV	GV	GV		31.08	26.00	57.08	24.00	18.15	49.23
03/01	LP	40.00	26.00	CM				0.00	13.00	13.00	0.00	0.00	13.00

=====

D- 1835

7. The required organizational maintenance will be performed before releasing equipment: the BORROWER, if parts are available (see item 3d).

8. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

9. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain it in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

10. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

11. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

12. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 7 as implemented by AR/ARNG regulations.

13. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement and/or repairs incident to the loan.

14. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

15. Equipment log books/forms will remain in custody of the LENDER.

16. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

17. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th of each month.

q. The BORROWER will neither make nor permit any modifications, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed material to a location designated by the lender at the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published MGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by MGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army material. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).
1530 200

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO TEXAS

this 8th of MARCH 1993.

36
[Redacted]
Typed Name, Grade/Rank of Army/ Approving authority for the loan, or his designee

[Redacted]
Signature of Approving Authority or designee

200
[Redacted]
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

[Redacted]
Signature of Chief Executive or his Designee

CONTRACT OFFICER

D2508

3840000

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF+O FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement.

1. **PURPOSE.** Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. **TERM.** This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 2-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and and return of the materiel in whole or in part at any time.

3. **CONDITIONS.** This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 3 MARCH 1993.

e. In event of loss, damage, or destruction LTC [REDACTED] representing the LENDER will be notified immediately by the borrower.

E8A0000

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, as above in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 71c as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the MEC/MC status of the equipment by the 10th day of each month.

D2510

223000

q. The BORROWER will neither make nor permit any modifications, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed material to a location designated by the lender when the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by EGB.
- c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by EGB.
- d. The proper operation and use of property during the period of the loan.
- e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
- f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
- g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)
- i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army material. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.
- j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

D2511

2840000

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

1530200

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question of fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TEXAS this 8th of MARCH 1993.

<p>(36) [Redacted] CPT</p> <p>Typed name, grade/rank of Army, approving authority for the loan, or his designee</p>	<p>[Redacted]</p> <p>Signature of Approving Authority or designee</p>
---	---

<p>(200) [Redacted] CONTRACT OFFICER</p> <p>Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.</p>	<p>[Redacted]</p> <p>Signature of Chief Executive or his Designee</p>
--	---

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).
1530 200

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TEXAS

this 8th of MARCH 1993

36
[Redacted] CPT
Typed name, grade/rank of Army Approving authority
for the loan, or his designee

[Redacted Signature]
Signature of Approving Authority or
designee

200
[Redacted]
Typed name of Chief Executive or his authorized
designee of the borrowing agency, authority or
activity.

[Redacted Signature]
Signature of Chief Executive or
Designee

8 MAR 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Two CEV (M728s)

1. On 8 March 93, OSD-ES [redacted] advised this office telephonically that the attached FBI request for two CEV's had been tasked to the Army for action.

2. The ^{CEV's} Abrams will be loaned to FBI without operable weapons systems. Army markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is Special [redacted] (202-324-6700). The duration of this operation has not been determined.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with NGB [redacted], OSAGC [redacted] ODCSLOG [redacted], OSD-ES [redacted], J3-SOD [redacted] and ASALE [redacted] Acting ASA(IL&E) approved loan of equipment.

081638p Mar 93 (EST)

[redacted]

D-1057

D6

HAND RECEIPT/ANNEX COMPONENTS RECEIPT
 For use of the proponent only. See DA PAM 710-2-1. Agency & ODCSLOG.

FROM: HHC, 49th Armd Div. **TO:** AGTY-CD

STOCK NUMBER: 6115-01-234-6545 **ANNEX NUMBER:** (133)

END ITEM DESCRIPTION: Generator, DED 30 KW MEP 005-AAS SN: 0691

END ITEM STOCK NUMBER: 6115-01-234-6545 **PUBLICATION NUMBER:** 157

FOR ANNEX ONLY **PUBLICATION DATE:** [blacked out]

HAND NUMBER: Air 007 **QUANTITY:**

STOCK NUMBER	ITEM DESCRIPTION	#	SEC	U	QTY AUTH	PUBLICATION DATE					QUANTITY								
						A	B	C	D	E		F							
6115-01-234-6545	Generator, DED 30 KW MEP 005-AAS SN: 0691			EA	1	1													
	Can, Fuel 5 Gallon			EA	2	2													
	Spout, Flex			EA	1	1													

*** WHEN USED AS A:**
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

DA FORM 2062 JAN 82

EDITION OF JAN 89 IS OBSOLETE.

PAGE 1 OF 1 PAGES

D2555
000558

RECEIPT/ANNEX NUMBER
 For use in form, see DA FAM 710-2-1.
 The probability agency is ODCSLOG.

FROM: AGTX-CD
 SGT [REDACTED]

TO: (132)
 AGTX-CD LT. [REDACTED]

RECEIPT NUM
 132
 QUANTITY
 115 005

END ITEM STOCK NUMBER
 PUBLICATION DATE

END ITEM DESCRIPTION
 PUBLICATION NUMBER


STOCK NUMBER a.	ITEM DESCRIPTION b.	* c.	SEC d.	U e.	QTY AUTH f.	QUANTITY				
						A	B	C	D	E
	CHAIR, FOLDING, GRAY			EA	15	15	15	15	15	15
	TABLE, FOLDING, 5 FT.			EA	6	6	6	6	6	6
	ELECTRIC LIGHTING EQUIPMENT(2 BX PER SET)			SE	4	4	4	4	4	4
	STAND, MEDICAL, FIELD LITTER			EA	4	4	4	4	4	4
	SAND BAG, DESERT			SHD	4	4	4	4	4	4
	BELT, TROUSERS			EA	4	4	4	4	4	4
	BUCKLE, BLACK			EA	4	4	4	4	4	4
	COAT, CAMO, HW			EA	4	4	4	4	4	4
	COAT, CAMO, CW			EA	4	4	4	4	4	4
	TROUSERS, CAMO, HW			EA	4	4	4	4	4	4
	UNDERSHIRT, BROWN			EA	4	4	4	4	4	4
	/-----NOTHING FOLLOWS-----/									

* WHEN USED AS A:
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

5/18/93

MAJ [REDACTED] ^{new loc} 1070

- CAPT [REDACTED] COME BACK FRIDAY + SEND [REDACTED] ^{ROBIN OUT MONDAY.}
- MAJ [REDACTED] CANT GO OUT IN FRONT

- * TYPICAL OF STV FIBER OPTICS CABLE  24 HRS OF VIDEO
- OTHER QUASI DEPLOYED TARGETING CAMERA
- 3rd GOING OUT
- THE SECOND SOMETHING HAPPENED IT WENT OUT

- 1st PUT IN AT NIGHT

* STARTING AND TO LIKE IT - DETECTION

- FIVE ATTEMPTS AT FIXING FO
- RF UNDER 2KM - NOTHING TO MUCH RF RADIATION

* UPSID AT RST

- FO4 LENSES IN MOUNTING
- TOT CAMERA
- LOG OF CABLE
- NO BACKUP - THROTTLE PROBLEM
- CREEP
- SURPRISES - NO REASON - DONT WORK
- HOW COME YOU DONT KNOW ALL OF THIS

* MAJ CATCHING FLACK FOR NOT KNOWING HOW...

- GET A ROUTINE OR GET THEM OUT

FUTURE

- RAM-D CAPABILITY - PICTURE
- PHILDSOBY
- PROCEDURE
- HOW TO CORRECT

WAD KIR
OPER HRS
MSN PROFILE
ENG
BOM

D-1683



ADJUTANT GENERAL'S DEPARTMENT

Post Office Box 5218
Austin, TX 78763-5218
512-465-5001

08 MARCH 1993

AGTX-CD (37)

MEMORANDUM FOR The Director, Counterdrug Task Force, Attn: NGB-CD
(Mr. [REDACTED]), Washington, DC 20310-2500 *Name 209*

SUBJECT: Supplemental Funding FY93 Counterdrug Support Program
(WACO)

1. Due to the extension of the McClellan County operation it is necessary for Texas to request additional funding to cover the cost of the requirements placed on Texas by Federal agencies. The amount of this request is ~~\$400,000 for Pay and Allowance~~, and \$100,000 for O&M.

2. This additional request for funds is ~~to our request~~ to our request dated 12 January 1993 for an additional \$250,000.
P & A

3. POC is [REDACTED] COMM 512-465-5154, DSN 954-5154. *Name 210*

[REDACTED]

DIC, [REDACTED]
Task Force Commander *Name 211*

01 March 1993

INFORMATION PAPER

A raid on a compound 20 miles east of Waco, Texas. The compound, belonging to a heavily armed religious cult, was suspected of producing Methamphetamine drugs and weapons.

The operation was planned by Bureau of Alcohol, Tobacco, and Firearms (ATF) in coordination with Operation Alliance, JTF-6, and the Texas National Guard providing operational support. The raid has been in the planning stages for about two months. Operational training of ATF agents in raid procedures was conducted by JTF-6 at Fort Hood, Texas. A National Guard C-26 assisted in Intel gathering about one and a half months ago.

The operation staging area is Texas State Technical College and Airfield. At about 1000 hours on 28 February 1993, the operation kicked off with about 90 ATF agents involved in the ground assault. At about 30 yards from the main complex, agents received heavy fire. As a result, 4 agents were killed and 16 were wounded. The agents then went into a defensive posture and negotiated a cease-fire after a 45 minute fire fight.

In support of the operation (initially) were three National Guard helicopters, 1 UH-60 Command and Control Aerial Platform, 2 RAID helicopters, providing communication and observations. All three received hits by weapons fire while approximately 400 - 450 yards from the building; three rounds hit the UH-60, three rounds in one RAID A/C, and one hit on the other. The A/C were hit by what appeared to be 7.62 rounds.

National Guard support consisted of eight Aviation and nine ground support personnel. Ground Support consisted of a bus, a water trailer, and a 2 1/2 ton truck with tents for base camps.

There were no National Guard casualties.

Other Information:

- o ATF tracked weapons part shipment made through UPS.
- o There appeared to be a leak of the operation by a newspaper reporter
- o The compound consisted of the main building on a 77 acre complex
- o About 75 people in main building - 50 women and

- children and 25 men who are all armed
- o They are believed to possess a 50 cal. machine gun or larger
- o 10 Bradley vehicles were loaned to the LEAs
 - 9 arrived at about 0115 on 1 March
 - 1 arrived at about 0300 on 1 March
 - Driver's Training was completed at 0530.
- o The Bradley's will move forward to within 200 yards of objective area at day-light
- o 2 UH-1 helicopters were loaned to the FBI for hostage evacuation. Crew Chiefs were needed but once mission becomes hot crew chiefs will not take part. Pilots will be FBI agents.

As of 0600, 8 children had been released from the compound. The leader, [REDACTED] agreed to release the children by two's each time he has granted access to the local radio stations. The total number of children in the compound is not known.

The Texas National Guard was providing support in accordance with their approved State Plan (approved by OSD), and IAW NGR 500-2 National Guard Counterdrug Support to Law Enforcement Agencies.

The status of personnel is Title 32 as all Counterdrug Support missions are performed.

Missions approved in the Texas National Guard State Plan for Counterdrug Support and provided in support of ATF:

- Mission 04 - Aerial Reconnaissance
- Mission 05 - Aerial Surveillance
- Mission 14 - Admin/Intel/Commo Support

Rules of Engagement for National Guard personnel in support of the operations are as extracted from NGR 500-2, at Enclosure.

The helicopters were hit at 400-450 yards from building while airborne.

Information received as of 1000 hours on 01 Mar 93:

- o The FBI has brought in a national hostage team
- o The Operation is now joint FBI/ATF
- o LEA leadership is currently in meeting expected to conclude at 1200 Central time

- o ATF have signed for the TX National Guard Bradley Fighting Vehicles

Information contained herein was consolidated from that received at the ARNG Operations Center and NGB Counterdrug Task Force.

4th Amendment to the U.S. Constitution

DoD Directives: 5525.5 DoD Cooperation with Civilian Law Enforcement Officials; 5149.1; 5160.54

AR 25-1

The Army Information Resources Management Program

AR 71-13

Department of the Army Equipment Authorization and Usage Program

AR 95-1

Flight Regulations

AR 130-5/AFR 45-17

Organization and Functions of National Guard Bureau

AR 190-40

Serious Incident Reporting

AR 190-51

Security of Army Property at Unit/Installation Level

AR 310-49

The Army Authorization Documents System (TAADS)

AR 700-1

Army Conversion to the Metric System of Measurement

DA Pam 190-52

Personnel Security Precautions Against Terrorism

AFR 55-3

Operations (Reporting, Measuring, Intrusion, etc.)

AFM 67-1

USAF Supply Manual

CTA 50-909

Field and Garrison Furnishings and Equipment

FORSCOM/ARNG 350-2

Reserve Component Training

NGR 10-2

State Area Command, Army National Guard

NGR (AR) 95-1

ARNG Aviation: Flight Regulations (Modifies AR 95-1)

NGR 190-11

Physical Security of Arms, Ammunition, and Explosives

NGR (AR) 350-1

Army National Guard Training

NGR (AR) 500-1/NGR (AF) 55-5

Military Support to Civil Authorities

NGR (AR) 600-85

Drug Abuse Prevention and Control

ANGR 23-01

State Air National Guard Headquarters

ANGR 35-03

Full-Time Military Duty Personnel Program - Air National Guard

Section III

National Interagency Counterdrug Institute (NICI) Publications

Special Reports

Public Lands Drug Control Committee - 1990 After Action Assessment Seminar

***Information and Intelligence Resources for the Law Enforcement Agencies on the Southwest Border**

Counterdrug Managers' Course Resource Guide

National Guard Counterdrug Lessons Learned

NICI also publishes a variety of Information Papers, a monthly "NICI BULLETIN", on counterdrug related conferences and seminars, and "THE INFORMANT", a training and enforcement update.

Note:

***FOUO - Published for Operation Alliance. Available only to approved law enforcement and military agencies/organizations.**

Appendix B

Rules of Engagement and Use of Force

B-1. Purpose

The purpose of this guidance is to:

a. Emphasize the importance of safety in the conduct of counterdrug support operations.

b. Alert commanders to applicable areas of force protection, policy, and law.

B-2. Force Protection

Commanders at all levels will ensure that pre-operation (liaison) coordination and planning with supported law enforcement agencies address the safety of personnel and equipment throughout the operation. Consideration will be given to potential threats to Guard members and property for force protection purposes. Commanders will also ensure that public affairs efforts, directed at complying with the public's right to know, do not jeopardize the safety of Guard members and equipment by disclosing personnel identification in photographs or video recordings by the media.

B-3. Use of Force

All National Guard personnel will comply with the use of force guidelines contained in paragraph 2-2 of this regulations. Commanders at all levels must ensure that personnel are fully briefed upon, understand, and follow these restrictions.

B-4. Aircraft Safety

The operation of aircraft constitutes a significant potential hazard. Pilots in Command (PIC) are responsible for the aircraft and the lives of passengers and crew. In addition to other guidance on aircraft safety, the PIC will not fly into or land in areas where the aircraft is likely to be fired upon. PICs will take appropriate measures to ensure the safety of passengers and the aircraft when inserting law enforcement personnel during counterdrug operations.

B-5. Support Role

The role of the National Guard in drug interdiction and law enforcement support operations is to support LEAs. Commanders will ensure that their personnel are not placed in situations that are likely to bring them in direct contact with suspects. They will also ensure that Guard members are not knowingly sent or directed to enter into a hostile environment where there is a probability of encountering small arms fire or life threatening situations. If life threatening situations occur, they must be handled according to use of force rules. Any final decision to go or not to go into a possible life threatening situation should be made using prudent judgment, keeping in mind that the safety of personnel is our greatest concern.

B-6. Arming of Troops

The Adjutant General will determine whether or not troops will be armed. Since the National Guard is in a support role and not directly engaged in law enforcement, Guard members will not routinely be armed. Weapons and small arms ammunition, when issued, will only be used for personal protection. Arms and ammunition will be secured until issued. Rounds will be chambered only on order of the senior military member present and in conjunction with the supported LEA. Firearms will not be discharged from aircraft or motor vehicles.

B-7. Rules of Evidence

Court system rules provide that exhibits cannot be offered into evidence in legal proceedings unless a chain-of-custody can be shown. This is especially true for items subject to adulteration. To ensure admissibility of evidence, only LEOs should seize or possess any items that are considered, or may become, evidence.

B-8. Tort Liability

The Federal Tort Claims Act (FTCA) is applicable to Guard members engaged in drug interdiction and law enforcement support in a Title 32 status. Individuals whose property is lost, damaged, or destroyed, or who suffer personal injury or death as a result of a negligent act or omission of a Guard member acting

within the scope of his employment may file a claim against the United States under the FTCA. Guard members acting within the scope of their authority and performing approved support (listed in State Counterdrug Support Plans and approved by Office of the Secretary of Defense (OSD)) requested by LEAs, are immune from suit except for Constitutional torts (i.e., when a negligent act or omission constitutes a violation of the Constitutional rights of the injured party, including persons suspected of criminal activity); and, certain intentional torts, such as assault and battery, and false arrest or imprisonment. Guard members engaged in counterdrug support activities in State Active duty status are entitled to whatever protections and immunities are afforded by state law.

B-9. Pre-commitment Briefing

Prior to participating in an operation, Guard members will be provided with training as prescribed by this regulation and will be briefed on all aspects of the operation to include restrictions and limitations, use of force, safety, and force protection, and will be issued written guidance approved by the state JAG. Such written guidance will advise them of rules of engagement, their status (State Active Duty or Title 32), tort protection, and medical benefits. Guard members performing an operation of extended duration will receive an initial pre-commitment briefing and will be briefed semi-annually thereafter. The briefing officer will certify that personnel have been briefed. Copies of written guidance provided as well as lists of individuals briefed will be maintained by the states.

Glossary**Section I
Abbreviations****ADSW**

Active Duty Special Work

AFSC

Air Force Specialty Code

AGR

Active Guard Reserve

ANG

Air National Guard

ANGRC/CD

Air National Guard, Counterdrug Division

ANGRC/LGS

Air National Guard, Directorate of Logistics

ANGRC/SGP

Air National Guard, Physical Standards Branch

individual is placed on orders. Authority to perform such checks on individuals volunteering for duty may be found in AR 380-67 and AFR 205-32.

(1) Each volunteer must be notified that Integrity screening will be undertaken and that certain requirements must be met before a tour assignment can be made.

(2) Written consent will be obtained before background checks may be started.

(3) Personnel investigative reports and Integrity determination information will be safeguarded and disposed IAW AR 380-67 or AFR 205-32.

(4) Integrity checks will collect the minimum amount of information necessary to determine suitability of the applicant for the Counterdrug Support Program. Sources which may be investigated include the military personnel records jacket, local criminal records, files of the National Crime Information Center, and other records. (See the Counterdrug Coordinator's Handbook, App D.) An applicant must also have a favorable NAC/ENTAC within the last fifteen years.

(5) Interviews of the Guard member will be conducted by the appropriate supervisor in the Counterdrug Support Program IAW AR 380-67, appendix G or AFR 205-37, attachment 7.

(6) Additional criteria determining eligibility for assignment to a sensitive position within the counterdrug program includes, but is not limited to, security standards set forth in AR 380-67, paragraph 2-200 or AFR 205-32, paragraph 8-1.

(7) Only personnel who are recommended by their unit commander as being suitable for the Counterdrug Support Program will be considered for such duty.

(8) Review each individual's medical record to ensure there are no preexisting or disqualifying conditions prior to placing them on orders. (See para 2-9, Medical requirements.)

2-5. Planning

a. Each state will submit an annual Counterdrug Support Plan to the National Guard Bureau, ATTN: Counterdrug Task Force, for review and staffing prior to the plan's submission to SECDEF for approval. Plans will conform to Counterdrug Task Force guidelines and be approved and signed by the state Adjutant General.

b. Supplemental plans received after initial plan submission will be considered at the mid-year review. Upon approval at that time, funds will be authorized as available.

c. POMSOs/Counterdrug Coordinators will oversee preparation of plans for support as requested by a LEA.

d. The POMSO/Counterdrug Coordinator will establish and maintain a folder for each operation. The folder will contain all pertinent documentation to

definition of "an operation" are contained in the Counterdrug Coordinator's Handbook.

e. All air assets will be controlled by the State Army Aviation Officer (SAAO) for the Army Guard and the Executive Support Staff Officer (ESSO) for the Air Guard. Counterdrug flying hour support requests will be reconciled with these offices. (See paragraph 2-9, Flying hours/air support, of the Counterdrug Coordinator's Handbook.)

f. Request Channels. LEAs will request support from the POMSO/Counterdrug Coordinator. Requests which are beyond the capability of the National Guard will be forwarded to the appropriate Continental United States Army (CONUSA) and will be coordinated by the National Guard CONUSA Liaison Officer. In areas where LEA federations such as Operation Alliance or Project North Star exist, the aforementioned may be altered to accommodate regional procedures. Retain plans and supporting documents for two years. (Specific coordination requirements are contained in the Counterdrug Coordinator's Handbook.)

g. Missions are consolidated to minimize duplication. The following missions list has been coordinated with and approved by the Office of the Secretary of Defense (OSD):

Mission #	Title
Msn # 1	Surface Reconnaissance
Msn # 2	Surface Surveillance
Msn # 3	Surface Transportation Support
Msn # 4	Aerial Reconnaissance
Msn # 5	Aerial Surveillance
Msn # 6	Aerial Transportation Support
Msn # 7	Ground Radar Support (includes Security)
Msn # 8	Cargo Inspection
Msn # 9	Training Program (NG & LEA)
Msn # 10	Aerial Photo Reconnaissance
Msn # 11	Coordination, Liaison, and Management
Msn # 12	Marijuana Greenhouse/Drug Laboratory Eradication/Detection
Msn # 13	Film Processing for Photo Reconnaissance
Msn # 14	Administrative, Information, ADP, Logistics, and Maintenance Support
Msn # 15	Engineer Support
Msn # 16	Aerial Interdiction Support

Refer to The Counterdrug Coordinator's Handbook for mission descriptions and requirements.

2-6. Memoranda of Understanding (MOU)

a. For agencies receiving counterdrug support for a total of more than 30 days, states are required to develop MOUs with a LEA prior to providing the re-



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached FBI requests for support,
dated 7 March 1993, for action.

OSD POC is [REDACTED] or commercial
and STU III 703-695-0028.

[REDACTED] -62
[REDACTED]
Executive Secretary

Attachment

C6

78039

D-991

Z 0005059



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached FBI requests for support, dated 7 March 1993, for action.

OSD POC is [REDACTED] at AV 225-0028 or commercial and STU III 703-695-0028.

Michael B. Sherfield
Michael B. Sherfield
Colonel, USA
Executive Secretary

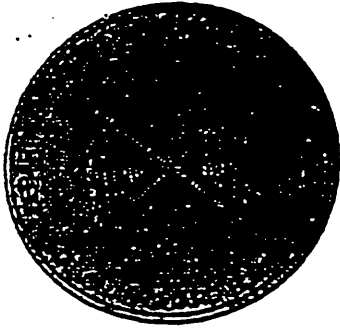
Attachment

SIGNERS

78039

D-781

Z. 0004392



Army National Guard Readiness Center

111 South George Mason Drive
Arlington, VA 22204-1382



FROM: NGB-ARO-OC NAME: ██████████ ① PHONE: (703) 607-9350 DSN 327-9350	DATE/TIME 081720R	MONTH/YEAR 0393
TO: ██████████ ② ATTN: PHONE: (512) 465 - 5607		
CLASSIFICATION U	NO. OF PAGES 2 + HEADER	PRECEDENCE Urgent
REMARKS <div data-bbox="1185 1393 1469 1564" style="float: right; border: 1px solid black; padding: 5px; text-align: center;"> EXHIBIT </div>		

VOICE TELEPHONE NO DSN 327-9350 COMM (703) 607-9350	VOICE TELEPHONE NO STU/HSN 327-9880 COMM (703) 607-9880
NON-SECURE FAX DSN 327-9886	SECURE FAX DSN 327-9880

DEDICATED TO
EXCELLENCE IN
COMMUNICATIONS

UNCLASSIFIED FOUO



OPERATIONS
SUPPORT DIRECTORATE
FOR OFFICIAL USE ONLY

73

IMMEDIATE

O 080100Z MAR 93

ZYUW RUEADWD9281 0670144

FM HQDA WASHINGTON DC//DAMG-ODS//

TO CINCFOR FT MCPHERSON GA//FCJ3//

INFO OSD WASHINGTON DC

CSA WASHINGTON DC

FBI WASHINGTON DC

CJCS WASHINGTON DC

CDR III CORPS FT HOOD TEXAS

UNCLAS

FOUO

MSGID/ORDER/OFFICE OF THE SECRETARY OF DEFENSE

SUBJECT: LOAN OF M1 ABRAMS TANKS TO FBI

- A. DODD 5525.5, DOD COOPERATION WITH CIVILIAN LAW ENFORCEMENT OFFICIALS, 15 JAN 86.
- B. AR 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 83.
 1. THIS IS A EXECUTE ORDER. OSD HAS APPROVED THE LOAN OF TWO M1 ABRAMS TANKS TO THE FBI AND TASKED ARMY TO EXECUTE ACTION.
 2. IAW REFERENCES A AND B YOU WILL PROVIDE THE FEDERAL BUREAU OF INVESTIGATION WITH TWO M1 ABRAMS TANKS NLT 080100 (CST) MAR 93. THE ABRAMS WILL BE LOANED TO FBI WITHOUT OPERABLE WEAPONS SYSTEMS. ACTIVE DUTY MARKINGS WILL BE OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE MAINTENANCE SLICE WILL ACCOMPANY VEHICLES BUT WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.
 3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO RECEIPT OF THE EQUIPMENT TO THE FBI. AND UNDER THE PROVISIONS OF THE ECONOMY ACT, THE ARMY WILL BE REIMBURSED FOR ALL USE. THE FBI WILL ALSO PAY MAINTENANCE PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN AND FOR REIMBURSEMENT INSTRUCTIONS IS SPECIAL AGENT [REDACTED] AT FBI HQ (202-324-6700). THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.
4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

BT

31

15

ACTION DAMO-AOC(1)
INFO DACS(8) ASQNS-OSD(1) SCB REVIEW(1) DAMO-OD(1)

(6,8) D-1894

ADSW

7. VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

NAME (Last, First, Middle Initial) (Print/Type) [REDACTED] (1) [REDACTED] (2)

CHECK MAILING ADDRESS [REDACTED] (3) DUTY PHONE NO. (512) 406-6916

ORGANIZATION AND STATION
E 249th SPT BN (MAIN) 201 N. 31st ST. TEMPLE, TX 76504

TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders)
037-204 24 FEBRUARY

FOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, DO Station No. If none, so state)
(NONE)

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

08 MAR 1993 RECEIVED

AGTX-OTM-D

09 MAR 1993 DATE OUT

ITINERARY (See Item 23 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	COST OF LODGING	NUMBER OF MEALS		POC MILES
						GOV'T DED*	OPEN MEALS	
28 FEB	DEP 1300	AUSTIN, TX	G					
28 FEB	ARR 1600	WACO, TX		ID				
MAR	DEP 1200		G					
MAR	ARR 1500	AUSTIN, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	TRIP		

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg. Class	

APPROVING OFFICER (31 USC 6104c)

Long distance telephone calls are certified as necessary in the interest of the Government.

TRIP/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	ADSW	

11. PAYMENT DESIRED

CHECK CASH

12. PER DIEM REQUESTED

1. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

2. POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER

3. BAS RATE

4. I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

5. ACCOUNTING CLASSIFICATION

13. BAS RATE

DATE 08 MARCH 1993

6. COLLECTION DATA

7. COMPUTED BY | 8. AUDITED BY | 9. TVL RCRD POSTED | 10. RECEIVED (Payee signature and date or check no.) | 11. AMOUNT PAID

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 037-204

24 February 1993

(7) [REDACTED]
(PEJEO-536) 201 N 31ST

(9) [REDACTED] CO E 249TH SPT BN (MAIN)
TEMPLE TX

76501

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (28 February 1993 - 02 March 1993)

Will proceed date : 0730 28 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$222.00 GA \$0

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////

(3) [REDACTED]

ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

ARRIVE NGTS DEPART
 SAT FEB27, 93 07 SAT MAR06, 93
 ON MKT S/A T/A

126 GM
 FE A K R C E D M
 1
 NAME / ADDRESS



U. S. TREASURY
 11806 PRAIRIEN LANE

AUSTIN , TX
 78763 USA AUS

PAY BY
 GTC BY DC

EARL LEWIS

TIME EMP FOLIO #
 1104 S1 03581

BALANCE DUE	.00
-------------	-----

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 126E	38.00+	NA
2	FEB28	ROOM	Rm 126E	38.00+	NA
3	MAR01	ROOM	Rm 126E	38.00+	NA
4	MAR02	ROOM	Rm 126E	38.00+	NA
5	MAR03	ROOM	Rm 126E	38.00+	NA
6	MAR04	DNRS/CB		190.00-	S2
7	MAR04	ROOM	Rm 126E	38.00+	NA
8	MAR05	ROOM	Rm 126E	48.00+	NA
9	MAR06	DNRS/CB		86.00-	S1

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

ADSW

3
8 Mar 93

TRAVEL VOUCHER OR SUBVOUCHER

(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

10. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM!

DO VOUCHER NO.

SUBVOUCHER NO.

AGTX-OTM-D

11 MAR 1993 RECEIVED

AGTX-OTM-D

17 MAR 1993 SUBMITTED

COMPUTATIONS

1. CHECK MAILING ADDRESS (Use only if you are mailing this form to a different address than the one on file with your agency.)

2. DUTY PHONE NO. (512) 406-6916

3. ORGANIZATION AND STATION
CO, E 249th SPT BN (MAIN) 201 N. 31st ST. TEMPLE, TX 76504

4. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include expiring orders)
037-204 24 FEBRUARY 93 0418-082 11 MAR 93

5. PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)
(NONE)

1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRAVEL	GOVT	OPEN MEALS		
28 FEB	DEP 1300	AUSTIN, TX	GA					
28 FEB	ARR 1600	WACO, TX		ID	2.76	0		
6 MAR	DEP 1200		GA					
6 MAR	ARR 1500	AUSTIN, TX		MC				
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

6. Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 6404)

7. TR'S/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: 0 days _____ hours taken between _____ and _____

9. POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

10. SIGNATURE OF CLAIMANT: [Redacted]

11. DATE: 08 MARCH 1993

18. COUNTING CLASSIFICATION

19. COLLECTION DATA

20. COMPUTED BY

21. AUDITED BY

REQUEST FOR AMENDMENT

1. The following amendment is requested: DATE OF REQUEST: 10 MAR 93

A. NAME: [REDACTED] ①

B. SSN: [REDACTED] ②

C. TYPE ORDER: _____ TOUR: _____ TRAVEL:

D. ORDER NUMBER TO BE AMENDED: 037-204

E. ORDER DATE TO BE AMENDED: 24 FEB 93

F. TYPE DUTY CODE: 40E

G. AS READS: 3 DAYS (28 FEB - 02 MAR 93)

H. SHOULD READ: 7 DAYS (28 FEB - 06 MAR 93)

I. REASON FOR AMENDMENT: EXCEEDS 100% OF AUTHORIZED TD!

2. NAME OF REQUESTOR: [REDACTED] ③

3. APPROVED/DISAPPROVED.

[REDACTED] ④

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 048-082

11 March 1993

Following order is amended as indicated.

So much of: Orders 037204 this Hq dtd 24 February 1993

Pertaining to:

ADSW for (1) [REDACTED] (2) [REDACTED] CO E 249TH SPT BN (MAIN)
(PEJEO-536) 201 N 31ST TEMPLE TX 76501

As reads: NUMBER OF DAYS: 03 DAY(S) (28 FEB 1993 - 02 MAR 1993)
How changed: NUMBER OF DAYS: 07 DAY(S) (28 FEB 1993 - 06 MAR 1993)
Auth: Subsec 502(f) Title 32 USC, AGTX-CD
Type duty code: 40E Active Duty Special Work
Format: 700

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

(5) [REDACTED]
HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 3218
AUSTIN, TEXAS 78763-5218

ORDERS 025-024

08 February 1993

(1) [REDACTED]
(PEJEO-536) 201 N 31ST

(2) [REDACTED] CO E 249TH SPT BN (MAIN)
TEMPLE TX 76501

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : ROCKWALL, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 1 Day(s) (05 February 1993 - 05 February 1993)

Will proceed date : 0730 05 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) Travel by commercial transportation is authorized.
- (g) P/D \$108.00 GA \$-0- CP \$75.00

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////

(3) [REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

ROOM NO.
NO OF GUESTS

20

Everyday Inn

1008 E. CREST
Waco, Texas 76705

NO 55897

Date 3-8 19 93

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED] (1)

Payable by
cash in advance

ADDRESS [REDACTED] (2)

CITY & STATE [REDACTED]

CAR. YEAR MAKE

LICENSE NUMBER

SUFFIX [REDACTED] (3)

REPRESENTATIVE OF

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT / 10	BALANCE DUE	CR /	PREVIOUS BALANCE	CR /
			NO DAYS	AMOUNT		L.D.	LOCAL						
3-8	20			10.08				10.08					
3-9				10.08				10.08					
3-10				10.08				10.08					
3-11				10.08				10.08					
3-12				10.08				10.08					
3-13				10.08				10.08					
3-14				10.08				10.08					

EXPLANATION OF OTHER CHARGES

10.08 Guest's VISA
Last name _____

20.64

ROOM NO. 20
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

56005
Date 3-8 1973

REG. RECORD - PLEASE PRINT (LAST NAME FIRST)
 NAME [REDACTED] ①
 ADDRESS [REDACTED] ② *Payable by cash in advance*
 CITY & STATE [REDACTED] CAR. YEAR MAKE LICENSE NUMBER
 GUEST SIGNATURE REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓	
			NO. DAYS	AMOUNT												OTHER L.D.
3-8	20	1		10.08						10.08						
3-9				10.08						10.08						
3-10				10.08						10.08						
3-11				10.08						10.08						
3-12				10.08						10.08						
3-13				10.08						10.08						
3-14				10.08						10.08	70.56					

EXPLANATION OF OTHER CHARGES
 A. C. Guest's
 B. D. Last name

ROOM NO. 20
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55997
Date _____ 19____

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)
 NAME [REDACTED] ③
 ADDRESS [REDACTED] ④ *Payable by cash in advance*
 CITY & STATE [REDACTED] CAR. YEAR MAKE LICENSE NUMBER
 GUEST SIGNATURE REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓	
			NO. DAYS	AMOUNT												OTHER L.D.
3-5	20	1		10.08						10.08						
3-6				10.08						10.08						
3-7				10.08						10.08						
3-18				10.08						10.08						
3-19				10.08						10.08						
3-20				10.08						10.08	60.48					

EXPLANATION OF OTHER CHARGES
 A. C. Guest's
 B. D. Last name

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 197-206

5 October 1992

(1) (2)
[REDACTED] 43D Inf Det (LRS), TXARNG
(WYRDAA-610) 2001 E 51st St AUSTIN TX 78723-3097

You are ordered to active duty for special work (ADSW) for the period shown plus allowable travel time. Upon completion of the period of ADSW unless sooner released or extended by proper authority, you will return to the place where you entered ADSW and be released from such duty.

Period (PCS): 1 October 1992 - 30 September 1993

Report to: UNIT ARMORY/FURTHER ATTACHED TO TEXAS JOINT TASK FORCE ONE.

Reporting time/date: 0001 01 October 1992

Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. Enlisted personnel are authorized BAS at the RNA rate. This training is considered an event and individual's unit will not process payroll. Soldier will attend Annual Training (AT) with his/her unit. Soldier terminates ADSW status 2400 hr on the day prior to AT and automatically reverts to ADSW status 0001 hr on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period. Travel of dependents and shipment of permanent change of station weight authorized IAW Joint Travel Regulations (JTR). The Government's obligation hereunder is made contingent upon Congress enacting appropriations. TCMJ authority is granted to attached unit. During IDT assemblies the Parent Unit has TCMJ authority.

FOR ARMY USE

Auth: VOTAG date: 01 October 92, Subsec 502(f) Title 32 USC, AGTX-CD

(3) [REDACTED]
Type duty code: 402

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 F2M31.1100-1198/1199/1210/1250/211J/219J S41292 CD WYRDAA

PEBD:861007

Federal WE: 500

Marital status/ Number of dependents: 500

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 284

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

PARENT UNIT (5)



Z 0025306

ADSW

Date: 11 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER				<small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>				10. FOR DO USE ONLY			
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM								DO VOUCHER NO.			
LAST NAME-FIRST NAME-MIDDLE INITIAL (Print/Type)		GRADE/RANK		SSN		SUBVOUCHER NO.					
[REDACTED]		[REDACTED]		[REDACTED]		PAID BY					
ORGANIZATION AND STATION		HHD 248th SPT. BN. (MAIN) P.O. BOX 5218 AUSTIN TX. 78763		(512) 465-5548		AGTX-OTM-D					
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)								11 MAR 1993 RECEIVED			
PRIORITY TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)								AGTX-OTM-D			
NONE								5 MAR 1993 SUBMITTED			
1. ITINERARY (See Item 23 for Symbols)				2. COST OF LODGING		3. NUMBER OF MEALS		4. POC MILES			
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	GOVT	OPEN	MEALS	POC	MILES		
06 MAR 93	DEP 0600	AUSTIN TX.	GA	TD	\$144	00	NONE	0	0		
06 MAR	ARR 0800										
09 MAR	DEP 1300	WACO TX.	GA	MC							
09 MAR	ARR 1500	AUSTIN TX.									
	DEP										
	ARR										
	DEP										
	ARR										
	DEP										
	ARR										
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)											
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED	SUMMARY OF PAYMENT					
	NONE					Per Diem					
						Actual Expense					
						Mileage or Transp Allowances					
						Reimbursable Expenses					
						Total Entitlement					
						Less Previous Payments					
						Less Voucher Deductions					
						Am't. Charged to Acctg. Class					
						11. PAYMENT DESIRED					
						<input type="checkbox"/> CHECK	<input type="checkbox"/> CASH				
						<input checked="" type="checkbox"/> PER DIEM REQUESTED					
8. LEAVE STATEMENT: 0 days 0 hours taken between 0 and 0						12. BAS RATE					
9. TYPE OF TRAVEL: <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						13. DATE					
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)						11 MARCH 1993					
by [REDACTED] amount due me. The statements on face, reverse, and [REDACTED] true and complete. Payment or credit has not been received.						14. SIGNATURE OF [REDACTED]					
18. TIME CLASSIFICATION											

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

REVIEWED BY: [REDACTED]

DATE: 09 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

V WEL VOUCHER OR SUBVOUCHER <small>(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)</small>						10. FOR "DO" USE ONLY	
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK	SSN	DO VOUCHER NO.		
[REDACTED]			[REDACTED]	[REDACTED]	SUBVOUCHER NO.		
CHECK MAILING ADDRESS (If 2008 ZIP Code)			POST OFFICE NO.		PAID BY		
[REDACTED]			[REDACTED]		AGTX-OTM-D		
ORGANIZATION AND STATION			465-5633		09 MAR 1993 RECEIVED		
Troop A 1-124 CAV AWACD					AGTX-OTM-D		
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)					12 MAR 1993 DATE OUT		
047-067 10 MAR 93					COMPUTATIONS		
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)							
NONE							
1. ITINERARY (See Item 25 for Symbols)				2.		3. NUMBER OF MEALS	4.
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	GOVT DED.	POC MILES
19 93							
MAR 4	DEP 1100	AUSTIN TX.	GA				
MAR 4	ARR 1230			TD	\$86.00		
MAR 6	DEP 1100	WACO TX.	GA				
MAR 6	ARR 1800	AUSTIN TX.		ML			
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
	DEP						
	ARR						
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)							
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED		
	NONE						
6. Long distance telephone calls are certified as necessary in the interest of the Government.						APPROVING OFFICER (31 USC 680a)	
7. TR'S/MTA'S/MT'S (If none, so state)						SUMMARY OF PAYMENT	
NUMBER	FROM		TO		Per Diem		
	NONE				Actual Expense		
						Mileage or Transp Allowances	
						Reimbursable Expenses	
						Total Entitlement	
						Less Previous Payments	
						Less Voucher Deductions	
						Amt Charged to Acctg Class	
						11. PAYMENT DESIRED	
						<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH	
8. LEAVE STATEMENT: 0 days 0 hours taken between 0 and 0						12. <input checked="" type="checkbox"/> PER DIEM REQUESTED	
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						13. BAS RATE	
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)							
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.				14. SIGNATURE OF [REDACTED]		DATE	
						5 8 MAR 93	
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY		20. RECEIVED (Payee signature and date or check no.)	
						21. AMOUNT PAID	

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 047-067

10 March 1993

(1) [REDACTED] (2) [REDACTED] RP A 1ST SQDN 124 CAV
(FMCRS-732) 2120 N NEW RD WACO TX 76707

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: To support AGTX-CD Operations (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (04 March 1993 - 06 March 1993)

Will proceed date : 0730 04 March 1993

Additional instructions:

- (a) Government quarters and mess will be utilized when available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (e) P/Diem \$165.00. Govt Auto -0-

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PMXAO

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////

(3)

[REDACTED]
ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)



Best Western
Old Main Lodge

IH 35 @ BAYLOR UNIVERSITY. PO BOX 174
WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

BALANCE DUE

ARRIVE NGTS DEPART
THU MAR04, 93 02 SAT MAR06, 93
ROOM MKT S/A T/A
218 GM
TYPE A K R C E O M
QQ 1
NAME / ADDRESS

TIME EMP FOLIO
1107 S1 03801

.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 218E	38.00+	NA
2	MAR05	ROOM	Rm 218E	48.00+	NA
3	MAR06	VISA/MC		86.00-	S1

U. S. TREASURY

PAY BY
BY BC
BC4498770400722095X0793

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

1187

ADSN

02 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM.

1. NAME - FIRST NAME - MIDDLE INITIAL (Print Type) GRADE/RANK SSN

2. MAILING ADDRESS (Include ZIP Code) DUTY PHONE NO.

3. ORGANIZATION AND STATION

4. TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)

5. PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state)

6. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State; City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	NUMBER OF MEALS		
						GOVT DED.	OPEN MESS.	POC MILES
1 MAR 93	DEP 1100	AUSTIN, TEXAS	GP					
1 MAR 93	ARR 1500	WACO, TEXAS	GP	TD	76.00	0	0	0
1 MAR 93	DEP 1700	WACO, TEXAS	GP					
1 MAR 93	ARR 1815	AUSTIN, TEXAS	MC					
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

7. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

8. Long distance telephone calls are certified as necessary in the interest of the Government.

9. APPROVING OFFICER (31 USC 680a)

10. SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp. Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg. Class	

11. PAYMENT DESIRED CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE

14. SIGNATURE OF CLAIMANT

15. ACCOUNTING CLASSIFICATION

16. SECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

20. RECEIVED (Payee signature and date or check no.)

21. AMOUNT PAID

AGTX-OTM-D
02 MAR 1993 RECEIVED
AGTX-OTM-D
02 MAR 1993 SUBMITTED
COMPUTATIONS
2 NIGHTS @ 38.00

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 040-071

01 March 1993

(1) (2)
[REDACTED] T 1 CO E 149TH AVN
(V7ZAI-705) 2001 EAST 51ST ST AUSTIN TX

78723

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATION

Type duty code: 40H Active Duty Special Work

Number of days: 2 Day(s) (27 February 1993 - 28 February 1993)

Will proceed date : 0730 27 FEB 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$148.00 GP \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD V7ZAI

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

(3)
HQ, ARNG
OFFICIAL
[REDACTED]
ADJUTANT



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

GL
 FC

ARRIVE NGTS DEPART
 SAT FEB27, 93 01 SUN FEB28, 93
 ROOM MKT S/A # T/A #
 239 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

TIME EMP FOUO #
 0708 S1 03584

① [REDACTED]
 U. S. TREASURY
 PO BOX 5218
 AUSTIN 78763 USA AUS , TX
 PAY BY
 CTO BY DC

PHIL LEWIS

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT
1	FEB27	ROOM	Rm 239E	38.00
2	FEB28	DNRS/CB		38.00

Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!



IH 35 @ BAYLOR UNIVERSITY PO BOX 174
 WACO, TEXAS 76703
 (817) 753-0316 FAX (817) 753-3811
 RESERVATIONS 1 800 299-WACO (9226)

GUEST
 FOLIO

ARRIVE NGTS DEPART
 SUN FEB28, 93 01 MON MAR01, 93
 ROOM /MKT S/A# T/A#
 216 GM
 TYPE A K R C E D M
 K 1
 NAME / ADDRESS

U. S. TREASURY

PAY BY
 GTD BY DC

TIME EMP FOLIO #
 1509 S2 03622

BALANCE DUE
.00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB28	ROOM	Rm 216E	38.00+	NA
2	MAR01	AMEX		38.00-	S2

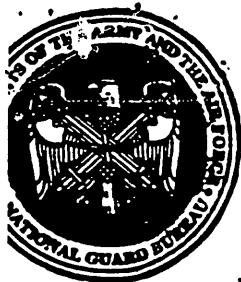
Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

COMMAND		NAME OFFICE SYMBOL	TELEPHONE NUMBER	AUTHORIZED RELEASER'S SIGNATURE		
FROM: USPPO FOR TEXAS OX 5218 AUSTIN, TX 78763-5218		AGTX-SLS	954-5108 OF 5073 512-465-5108	<div style="border: 1px solid black; width: 100%; height: 20px; background-color: black;"></div> <div style="border: 1px solid black; width: 100%; height: 20px; background-color: black;"></div>		
TO: <div style="border: 1px solid black; width: 100%; height: 20px; background-color: black;"></div>			7-738-0263	DATE-TIME 0849 12	MONTH MAR	YEAR 93
CLASS U	No. of Pages Including Header 3	PRECEDENCE -----	REMARKS: Please confirm receipt. THANKS			
Space Below For Communications Center Use Only						

DA-3918-R

USPPO For Texas FAX # AV 954-5108 COM 512 465-5108
VOICE AV 954-5107 COM 512 465-5107



NATIONAL GUARD BUREAU Counterdrug Task Force

Drug Demand Reduction Division NGB-CDD FAX TRANSMITTAL

Voice: (703) 681-0860
DSN: 761-0860

FAX: (703) 681-0869
DSN: 761-0869

FROM: [REDACTED] ①

DATE: 21 July 95 TIME: 1510

PAGES: This Sheet + 6

TO: [REDACTED] ②

PHONE: (Voice) _____

(FAX) _____

CLASSIFICATION: UNCLASSIFIED

REMARKS: PER YOUR REQUEST. ③ [REDACTED] confirms ⑤
 conversations between himself, ④ [REDACTED] (TX-POMSO), [REDACTED] +
 MSCA people to continue personnel support to Op. Trojan Horse
 under ADSW, 32 USC 112. ~~THE~~ [REDACTED] (NOW DOTO) can be
 reached @ (703) 954-5075. [REDACTED] ⑥

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 045-043

08 March 1993

(1) [REDACTED]
(PEJTO-520) PO BOX 5218

(2) [REDACTED] D 249TH SPT BN
AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (06 March 1993 - 08 March 1993)

Will proceed date : 0730 06 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$182.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PEJTO

Format: 400

FOR THE ADJUTANT GENERAL:

//////
// HQ, ARNG //
// OFFICIAL //
//////

(3)

[REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 047-066

10 March 1993

(1) [REDACTED]
(YRDAA-610) P O BOX 5218

(2) [REDACTED] 3 INF DET (LRS)
AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: To support AGTX-CD Operations (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (28 February 1993 - 02 March 1993)

Will proceed date : 0730 28 February 1993

Additional instructions:

- (a) Government quarters and mess will be utilized when available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (e) P/Diem \$78.00, Govt Auto -0-

Acct clas:

Enl tvl/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ. ARNG //
// OFFICIAL //
////////////////////

(3) [REDACTED]
ADJUTANT

DISTRIBUTION:
AGTX-CD (5)
AGTX-SCF (2)

TEXAS NATIONAL GUARD PERSONNEL INVOLVED WITH THE MATTER OF THE BRANCH DAVIDIANS

ALPHABETICAL ROSTER W/ADDRESSES

	Last Name	First Name	MI	SSN	Rank	Unit	Home Address	City	State	Zip Code
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
42										
43										
44										
45										
46										
47										
48										
49										
50										
51										
52										
53										
54										
55										
56										
57										
58										
59										
60										
61										
62										
63										
64										
65										
66										

TEXAS NATIONAL GUARD PERSONNEL INVOLVED WITH THE MATTER OF THE BRANCH DAVIDIANS
ALPHABETICAL ROSTER W/ADDRESSES

1	
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	
14	
15	
16	
17	
18	
19	
20	
21	
22	
23	
24	
25	
26	
27	
28	
29	
30	
31	
32	
33	
34	
35	
36	
37	
38	
39	
40	
41	
42	
43	
44	
45	
46	
47	
48	
49	
50	
51	
52	
53	
54	
55	
56	
57	
58	
59	
60	
61	
62	
63	
64	
65	
66	

TEXAS NATIONAL GUARD PERSONNEL INVOLVED WITH THE MATTER OF THE BRANCH DAVIDIANS

ALPHABETICAL ROSTER W/ADDRESSES

7/10/95

1
2
3



TEXAS NATIONAL GUARD PERSONNEL INVOLVED WITH THE MATTER OF THE BRANCH DAVIDIANS

ROSTER BY ON-SITE STARTING DATE

01/08/00

Row #	Last Name	First Name	MI	SSN	Rank	Unit	Role	Branch	Start Date	End Date
5										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37										
38										
39										
40										
41										
42										
43										
44										
45										
46										
47										
48										
49										
50										
51										
52										
53										
54										
55										
56										
57										
58										
59										
60										
61										
62										
63										
64										
65										
66										
67										
68										
69										

TEXAS NATIONAL GUARD PERSONNEL INVOLVED WITH THE MATTER OF THE BRANCH DAVIDIA IS

ROSTER BY ON-SITE STARTING DATE

Line #	Name	Phone	Rank	Unit	Position	Organization	Start Date	End Date
1	Hale	James	1M	460-67-3296	SGT	TRP B 1-124 CAV	Bus Driver	Texas Army National Guard 3/12/93 3/14/93
2					AGTX-CD	Command Post	Texas Army National Guard 3/12/93 3/14/93	
3					AGTX-CD	Command Post	Texas Army National Guard 3/14/93 4/20/93	
4					AGTX-CD	Command Post	Texas Army National Guard 3/14/93 3/16/93	
5					AGTX-CD	Command Post	Texas Army National Guard 3/15/93 4/8/93	
6					AGTX-CD	Command Post	Texas Army National Guard 3/16/93 4/23/93	
7					AGTX-CD	Command Post	Texas Army National Guard 3/16/93 3/16/93	
8					C 3-112 ARMOR	Equipment Recovery	Texas Army National Guard 3/16/93 3/21/93	
9					AGTX-CD	Command Post	Texas Army National Guard 3/16/93 3/16/93	
10					AGTX-CD	Command Post	Texas Army National Guard 3/20/93 4/16/93	
11					736th HEMCO	Maintenance	Texas Army National Guard 3/21/93 4/23/93	
12					TRP A 1-124 CAV	Maintenance	Texas Army National Guard 3/21/93 3/28/93	
13					736th HEMCO	Maintenance	Texas Army National Guard 3/21/93 3/28/93	
14					Co(-) 536th SPT BN	Maintenance	Texas Army National Guard 3/21/93 3/28/93	
15					Co 111th SPT GP	Public Affairs	Texas Army National Guard 3/26/93 3/26/93	
16					AGTX-CD	Command Post	Texas Army National Guard 3/27/93 3/28/93	
17					AGTX-CD	Command Post	Texas Army National Guard 3/27/93 4/23/93	
18					736th SPT BN	Maintenance	Texas Army National Guard 3/28/93 4/4/93	
19					STARC	Maintenance	Texas Army National Guard 3/28/93 3/28/93	
20					STARC	Maintenance	Texas Army National Guard 3/28/93 3/28/93	
21					STARC	Maintenance	Texas Army National Guard 3/28/93 3/28/93	
22					STARC	Maintenance	Texas Army National Guard 3/28/93 3/28/93	
23					Co(-) STARC	Maintenance	Texas Army National Guard 3/28/93 3/28/93	
24					Co(-) STARC	Maintenance	Texas Army National Guard 3/28/93 3/28/93	
25					1 CoB 249th SPT BN	Maintenance	Texas Army National Guard 3/28/93 4/18/93	
26					TRP B 1-124 CAV	Maintenance	Texas Army National Guard 3/28/93 4/11/93	
27					TRP B 1-124 CAV	Maintenance	Texas Army National Guard 3/28/93 4/4/93	
28					Co(-) STARC	Maintenance	Texas Army National Guard 3/28/93 3/28/93	
29					Co(-) STARC	Maintenance	Texas Army National Guard 3/28/93 3/28/93	
30					1 CoB (-DET 1) 1-124 CAV	Maintenance	Texas Army National Guard 3/29/93 4/4/93	
31					736th HEMCO	Maintenance	Texas Army National Guard 4/4/93 4/11/93	
32					736th HEMCO	Maintenance	Texas Army National Guard 4/4/93 4/11/93	
33					Co(-) 249th SPT BN	Equipment Recovery	Texas Army National Guard 4/4/93 4/11/93	
34					736th HEMCO	Maintenance	Texas Army National Guard 4/6/93 4/6/93	
35					CoB(-) 536th SPT BN	Maintenance	Texas Army National Guard 4/6/93 4/6/93	
36					CoB(-) 536th SPT BN	Maintenance	Texas Army National Guard 4/6/93 4/6/93	
37					1 CoB 249th SPT BN (Main)	Equipment Recovery	Texas Army National Guard 4/6/93 4/6/93	
38					736th HEMCO	Maintenance	Texas Army National Guard 4/6/93 4/6/93	
39					1 CoB 536th SPT BN	Maintenance	Texas Army National Guard 4/10/93 4/18/93	
40					736th MP Det	Equipment Recovery	Texas Army National Guard 4/11/93 4/23/93	
41					CoB(-) 536th SPT BN	Maintenance	Texas Army National Guard 4/11/93 4/23/93	
42					VC BTRY 3-132 FA	Maintenance	Texas Army National Guard 4/11/93 4/18/93	
43					Co(-) 536th SPT BN	Maintenance	Texas Army National Guard 4/11/93 4/18/93	
44					TRP B 1-124 CAV	Bus Driver	Texas Army National Guard 4/18/93 4/23/93	
45					736th HEMCO	Maintenance	Texas Army National Guard 4/18/93 4/23/93	
46					Co(-) 536th SPT BN	Maintenance	Texas Army National Guard 4/18/93 4/23/93	
47					AGTX-CD	Command Post	Texas Army National Guard 4/20/93 4/30/93	
48					IMATES	Equipment Recovery	Texas Army National Guard 4/21/93 4/21/93	
49					THHC 49th ARMD DISCOM	Equipment Recovery	Texas Army National Guard 4/21/93 4/23/93	
50					IMATES	Equipment Recovery	Texas Army National Guard 4/21/93 4/21/93	
51					IMATES	Equipment Recovery	Texas Army National Guard 4/21/93 4/21/93	
52					S	Equipment Recovery	Texas Army National Guard 4/21/93 4/21/93	
53					S	Equipment Recovery	Texas Army National Guard 4/21/93 4/22/93	
54					S	Equipment Recovery	Texas Army National Guard 4/21/93 4/22/93	
55					S	Maintenance	Texas Army National Guard 4/29/93 5/3/93	
56					S	Command Post	Texas Army National Guard 5/3/93 5/4/93	
57					C-26 Pilot		Texas Army National Guard NOT ON SITE	
58					C-26 Pilot		Texas Army National Guard NOT ON SITE	
59					C-26 Pilot		Texas Army National Guard NOT ON SITE	
60					C-26 Pilot		Texas Army National Guard NOT ON SITE	
61					C-26 Pilot		Texas Army National Guard NOT ON SITE	
62					C-26 Pilot		Texas Army National Guard NOT ON SITE	
63					C-26 Pilot		Texas Army National Guard NOT ON SITE	
64					Maintenance		Texas Army National Guard	
65					Maintenance		Texas Army National Guard	
66					Maintenance		Texas Army National Guard	
67					Maintenance		Texas Army National Guard	

TEXAS NATIONAL GUARD PERSONNEL INVOLVED WITH THE MATTER OF THE BRANCH DAVIDIANS

ROSTER BY OPERATIONAL ROLE

104080

	Last Name	First Name	MI	SSN	Rank	Unit	Role	Branch
1	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	TRP B 1-124 CAV	Bus Driver	Texas Army National Guard
2	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	TRP B 1-124 CAV	Bus Driver	Texas Army National Guard
3	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	TRP B 1-124 CAV	Bus Driver	Texas Army National Guard
4	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	TRP B 1-124 CAV	Bus Driver	Texas Army National Guard
5	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	147th FG	C-26 Pilot	Texas Army National Guard
6	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	147th FG	C-26 Pilot	Texas Army National Guard
7	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	147th FG	C-26 Pilot	Texas Army National Guard
8	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	147th FG	C-26 Pilot	Texas Army National Guard
9	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	147th FG	C-26 Pilot	Texas Army National Guard
10	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	147th FG	C-26 Pilot	Texas Army National Guard
11	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Camera Operator	Texas Army National Guard
12	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
13	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
14	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
15	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
16	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
17	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
18	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
19	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
20	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
21	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
22	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	HHT 1-124 CAV	Command Post	Texas Army National Guard
23	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Air National Guard
24	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
25	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
26	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
27	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
28	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
29	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
30	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
31	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
32	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
33	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
34	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
35	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
36	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
37	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Command Post	Texas Army National Guard
38	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-CD	Commander	Texas Air National Guard
39	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	HHC 49th ARMD DISCOM	Equipment Recovery	Texas Army National Guard
40	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	CoC(-) 249th SPT BN	Equipment Recovery	Texas Army National Guard
41	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	MATES	Equipment Recovery	Texas Army National Guard
42	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	HHC 49th ARMD DISCOM	Equipment Recovery	Texas Army National Guard
43	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	HHD 111th SPT BN	Equipment Recovery	Texas Army National Guard
44	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	9th MP Det	Equipment Recovery	Texas Army National Guard
45	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	MATES	Equipment Recovery	Texas Army National Guard
46	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	HHC 2-112 ARMOR	Equipment Recovery	Texas Army National Guard
47	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	CoE 249th SPT BN (Main)	Equipment Recovery	Texas Army National Guard
48	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	SF 249th SPT BN	Equipment Recovery	Texas Army National Guard
49	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	MATES	Equipment Recovery	Texas Army National Guard
50	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	MATES	Equipment Recovery	Texas Army National Guard
51	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	MATES	Equipment Recovery	Texas Army National Guard
52	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	HHC 3-112 ARMOR	Equipment Recovery	Texas Army National Guard
53	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	CoE 249th SPT BN (Main)	Equipment Recovery	Texas Army National Guard
54	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	USPFO-TX	Equipment Recovery	Texas Army National Guard
55	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	AGTX-L	Equipment Recovery	Texas Army National Guard
56	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	HHC 49th ARMD DISCOM	Equipment Recovery	Texas Army National Guard
57	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	HHT (-DET 1) 1-124 CAV	Fueler	Texas Army National Guard

TEXAS NATIONAL GUARD PERSONNEL INVOLVED WITH THE MATTER OF THE BRANCH DAVIDIANS

ROSTER BY OPERATIONAL ROLE

1	[REDACTED]	HHT (-DET 1) 1-124 CAV	Fueler	Texas Army National Guard
2	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
3	[REDACTED]	CoB(-) 536th SPT BN	Maintenance	Texas Army National Guard
4	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
5	[REDACTED]	HQ(-) STARC	Maintenance	Texas Army National Guard
6	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
7	[REDACTED]	CoB(-) 249th SPT BN	Maintenance	Texas Army National Guard
8	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
9	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
10	[REDACTED]	CoB(-) 536th SPT BN	Maintenance	Texas Army National Guard
11	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
12	[REDACTED]	HQ(-) STARC	Maintenance	Texas Army National Guard
13	[REDACTED]	HHT (-DET 1) 1-124 CAV	Maintenance	Texas Army National Guard
14	[REDACTED]	CoD 249th SPT BN	Maintenance	Texas Army National Guard
15	[REDACTED]	CoA 249th SPT BN	Maintenance	Texas Army National Guard
16	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
17	[REDACTED]	CoD 249th SPT BN	Maintenance	Texas Army National Guard
18	[REDACTED]	HQ(-) STARC	Maintenance	Texas Army National Guard
19	[REDACTED]	HHC 111th SPT GP	Maintenance	Texas Army National Guard
20	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
21	[REDACTED]	HQ(-) STARC	Maintenance	Texas Army National Guard
22	[REDACTED]	CoB(-) 536th SPT BN	Maintenance	Texas Army National Guard
23	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
24	[REDACTED]	HQ(-) STARC	Maintenance	Texas Army National Guard
25	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
26	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
27	[REDACTED]	CoA 249th SPT BN	Maintenance	Texas Army National Guard
28	[REDACTED]	SVC BTRY 3-132 FA	Maintenance	Texas Army National Guard
29	[REDACTED]	CoB(-) 536th SPT BN	Maintenance	Texas Army National Guard
30	[REDACTED]	TRP A 1-124 CAV	Maintenance	Texas Army National Guard
31	[REDACTED]	Det 2 HHC 3-141 INF	Maintenance	Texas Army National Guard
32	[REDACTED]	HQ(-) STARC	Maintenance	Texas Army National Guard
33	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
34	[REDACTED]	CoB(-) 536th SPT BN	Maintenance	Texas Army National Guard
35	[REDACTED]	HQ(-) STARC	Maintenance	Texas Army National Guard
36	[REDACTED]	Det 2 HHC 3-141 INF	Maintenance	Texas Army National Guard
37	[REDACTED]	Det 1 CoB 249th SPT BN	Maintenance	Texas Army National Guard
38	[REDACTED]	Det 1 CoB 536th SPT BN	Maintenance	Texas Army National Guard
39	[REDACTED]	HHT (-DET 1) 1-124 CAV	Maintenance	Texas Army National Guard
40	[REDACTED]	HHC 1-112 ARMOR	Maintenance	Texas Army National Guard
41	[REDACTED]	HHD 249th SPT BN	Maintenance	Texas Army National Guard
42	[REDACTED]	CoD 249th SPT BN	Maintenance	Texas Army National Guard
43	[REDACTED]	CoB(-) 536th SPT BN	Maintenance	Texas Army National Guard
44	[REDACTED]	TRP B 1-124 CAV	Maintenance	Texas Army National Guard
45	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
46	[REDACTED]	CoB 111th SPT BN	Maintenance	Texas Army National Guard
47	[REDACTED]	CoB(-) 111th SPT BN	Maintenance	Texas Army National Guard
48	[REDACTED]	CoD 249th SPT BN	Maintenance	Texas Army National Guard
49	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
50	[REDACTED]	TRP B 1-124 CAV	Maintenance	Texas Army National Guard
51	[REDACTED]	Det 2 HHC 3-141 INF	Maintenance	Texas Army National Guard
52	[REDACTED]	HQ(-) STARC	Maintenance	Texas Army National Guard
53	[REDACTED]	736th HEMCO	Maintenance	Texas Army National Guard
54	[REDACTED]	CoB(-) 536th SPT BN	Maintenance	Texas Army National Guard
55	[REDACTED]	CoA(-) 386th ENGR BN	Maintenance	Texas Army National Guard
56	[REDACTED]	HQ(-) 4-112	Maintenance	Texas Army National Guard
57	[REDACTED]	[REDACTED]	Maintenance	Texas Army National Guard

TEXAS NATIONAL GUARD PERSONNEL INVOLVED WITH THE MATTER OF THE BRANCH DAVIDIANS

ROSTER BY OPERATIONAL ROLE

1	[REDACTED]	36th HEMCO	Maintenance	Texas Army National Guard
2	[REDACTED]	36th HEMCO	Maintenance	Texas Army National Guard
3	[REDACTED]	(-) 336th SPT BN	Maintenance	Texas Army National Guard
4	[REDACTED]	736 HEMCO	Maintenance	Texas Army National Guard
5	[REDACTED]	HQ(-) STARC	Maintenance	Texas Army National Guard
6	[REDACTED]	[REDACTED]	OH-58 Crew	Texas Army National Guard
7	[REDACTED]	[REDACTED]	OH-58 Crew	Texas Army National Guard
8	[REDACTED]	[REDACTED]	OH-58 Crew	Texas Army National Guard
9	[REDACTED]	[REDACTED]	OH-58 Pilot	Texas Army National Guard
10	[REDACTED]	[REDACTED]	OH-58 Pilot	Texas Army National Guard
11	[REDACTED]	[REDACTED]	OH-58 Pilot	Texas Army National Guard
12	[REDACTED]	[REDACTED]	OH-58 Pilot	Texas Army National Guard
13	[REDACTED]	[REDACTED]	OH-58 Recovery Crew	Texas Army National Guard
14	[REDACTED]	[REDACTED]	OH-58 Recovery Crew	Texas Army National Guard
15	[REDACTED]	[REDACTED]	Pathfinder	Texas Army National Guard
16	[REDACTED]	[REDACTED]	Pathfinder	Texas Army National Guard
17	[REDACTED]	[REDACTED]	Photo Interpreter	Texas Air National Guard
18	[REDACTED]	[REDACTED]	Public Affairs	Texas Army National Guard
19	[REDACTED]	[REDACTED]	UH-60 Crew Chief	Texas Army National Guard
20	[REDACTED]	[REDACTED]	UH-60 Pilot	Texas Army National Guard
21	[REDACTED]	[REDACTED]	UH-60 Pilot	Texas Army National Guard

1833 GFL

DATE ISSUES OF PETROLEUM PRODUCTS
 Use of this form, see AR 703-1; the proponent agency is DCSLOG

D2182

VEHICLE USA REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						ORGANIZATION AND ADDRESS (Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps) FBI	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	a	b	c	d	e	f		
NG2HUL	12						MATES	[Redacted] ①
4L8420	17						Spec. AG. TX - CD	[Redacted] ②
86X002	35						Gov. DOD	[Redacted] ③
2AA01180	65						M-2 Fighting Veh	[Redacted] ④
2AA01175	24						" " " "	[Redacted] ⑤
2AA01221	6						" " " "	[Redacted] ⑥
2AA01203	5						" " " "	[Redacted] ⑦
	164							
TOTAL RECEIPTS		X	X	X	X	X		
TOTAL ISSUES	164							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT	
						8-MAR	[Redacted] ⑧	

DAILY ISSUES OF PETROLEUM PRODUCTS
 For use of this form, see AR 703-1; the proponent agency is DCSLOG

D2785

MILITARY REGISTRATION NUMBER	TYPE, GRADE AND UNIT OF ISSUES FOR EACH PRODUCT ISSUED						FBI ORGANIZATION AND ADDRESS <small>(Indicate Service: A, Army; AF, Air Force; N, Navy; M, Marine Corps)</small>	SIGNATURE, GRADE
	ISSUES			RECEIPTS				
	a	b	c	d	e	f		
NG 3907	2 18						U.S. ARMY Active	[REDACTED] ①
NG 1665	15						" " "	[REDACTED] ②
NG 16716	33 80						" " "	[REDACTED] ③
NG 17362	360						" " "	[REDACTED] ④
NG 16056	34 80						" " "	[REDACTED] ⑤
Gen Fuel	25						US ARMY Active	[REDACTED] ⑥
	158							
U.S. ARMY Active								
TOTAL RECEIPTS								
TOTAL ISSUES	101 134							
POST, CAMP OR STATION						DATE	SIGNATURE OF ATTENDANT	
						8-MAR-93	[REDACTED] ⑦	

D2442

4960000

1 DATE 8 MAR 93		2 SERIAL NUMBER 9126323		3 MODEL UH-60L		4 ORGANIZATION 10FT 1 CO E 149 AVN		5 STATION Muni Arpt Aus Tex											
6 a FLIGHT 1		DATA FROM AUS		TO CNW		TO CAMP SNIFF													
TIME	FROM 11:00	TO 11:45	TO 12:35	FLT HRS 1.6	LOG STD 3	AUTO \emptyset	STARTS #1	#2											
MISSION ID	STD GC	CONFIG	LOADS: INTERNAL	EXTERNAL	PASSENGERS 7	CYC	HSF												
ROUNDS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
STATUS	7.62	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE												
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		APU: STARTS 4	HOURS .4	HOUR METER HRS												
b PERSONNEL DATA <u>FR FC</u> <u>EC NF</u> DUTY SYMBOL FLIGHT SYMBOL HOURS SEAT																			
NAME	RANK	PID/SSAN	OS	FS	HR	S	OS	FS	HR	S	OS	FS	HR	S	OS	FS	HR	S	
[REDACTED]					D	1.6													
[REDACTED]					D	1.6													
[REDACTED]					CE	1.6													
- LAST ENTRY -																			
c SERVICING DATA																			
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION							
7	JCA	362	7	53699	7	53699	F	53699		④	[REDACTED]	AUS TX (AUS)							
113	JCA	362								⑤	[REDACTED]	CNW (CNW)							
231	JCA	362								⑥	[REDACTED]	CNW (CNW)							
											TOTALS								

DA FORM 2408-12, JAN 92
EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD
For use of this form, see DA PAM 738-751, the proponent agency is DCSLOG

D2443

758000

6 a FLIGHT		2		DATA		FROM CAMP SWIFT		TO CNW		TO AUS					
TIME	FROM	16:30	TO	17:00	TO	18:00	FLT HRS	1.5	LOG STD	4	AUTO	5	STARTS #1	#2	
MISSION ID	STD	00	CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS	7	CYC		HSF		
ROUNDS	7 62	20mm	30mm	40mm	ROCKET		TOW		HELLFIRE						
STATUS	7 62	20mm	30mm	40mm	RCKT		TOW		HF		APU: STARTS	4	HOURS	.4	HOUR METER HRS
b.		PERSONNEL DATA		FR	FR	EC	EC	DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT							
NAME	RANK	PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
(1) [REDACTED]		[REDACTED]			D	1.5									
(2) [REDACTED]		[REDACTED]			P	1.5									
(3) [REDACTED]		[REDACTED]			E	1.5									
		- LAST ENTRY -													
6 a FLIGHT		DATA		FROM		TO		TO		TO					
TIME	FROM	:	TO	:	TO	:	FLT HRS		LDG: STD		AUTO		STARTS #1	#2	
MISSION ID	STD		CONFIG		LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC		HSF		
ROUNDS	7 62	20mm	30mm	40mm	ROCKET		TOW		HELLFIRE						
STATUS	7 62	20mm	30mm	40mm	RCKT		TOW		HF		APU: STARTS		HOURS		HOUR METER HRS
		PERSONNEL DATA		FR	FR	EC	EC	DUTY SYMBOL/FLIGHT SYMBOL/HOURS/SEAT							
NAME	RANK	PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
8	TOTALS	FLIGHT HRS		LANDINGS: STD		AUTO		APU: STARTS		HOURS					
	HOUR METER HOURS			STARTS: #1		#2		CYCLES		HSF					
ROUNDS	7 62	20mm	30mm	40mm	ROCKET		TOW		HELLFIRE						

REVERSE OF DA FORM 2408-12, JAN 92

U.S. Government Printing Office: 1992 - 311-4 77

UNCLASSIFIED

AMCPM-UG
8 Mar 93


INFORMATION PAPER

SUBJECT: UNMANNED GROUND VEHICLE (UGV) SUPPORT TO THE FEDERAL BUREAU OF INVESTIGATION (FBI)

1. On Sunday, 7 Mar 93, the FBI formally requested the Unmanned Ground Vehicle-Joint Project Office (UGV-JPO), U.S. Army Missile Command (MICOM), Huntsville, Alabama, provide UGV support to law enforcement operations in Waco, Texas. (See Tab A)
2. The UGV-JPO, in conjunction with the prime contractor, Robotic Systems Technology (RST), Westminster, Maryland, responded by providing three Surrogate Teleoperated Vehicles (STV), along with associated support equipment. The vehicles were shipped on the morning of 8 Mar 93.
3. Representatives from the UGV-JPO and support contractor will provide on site operator, technical, and logistical support to FBI personnel.
4. The STV is a prototype, remotely controlled, ground vehicle. It is designed for battlefield reconnaissance and surveillance operations. The vehicles possess day and night cameras, Forward Looking Infrared (FLIR) imaging sensors, acoustic sensors, video recorder, and two-way voice communications. Additional vehicle characteristics are indicated at Tab B.

ORIGINAL SIGNED BY

①


Project Manager
Unmanned Ground Vehicle JPO

WACO
DATA —

THANKS —

② 

D 2508

S8A0000

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF&O FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement. (1)

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (i) 2-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and and return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 2 MARCH 1993.

e. In event of loss, damage, or destruction [REDACTED] representing the LENDER will be notified immediately by the BORROWER.

8840000

f. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 71c as implemented by AE/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day of each month.

D 2510

1210000

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed material to a location designated by the lender when the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed property material. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2840000

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).
1530200

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question of fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TEXAS

this 2th OF MARCH 1993.

[Redacted] (7)
Typed name, grade/rank of Army Approving authority for the loan, or his designee

[Redacted] (2)
Signature of Approving Authority or designee

[Redacted] (3)
Typed name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

CONTRACT OFFICER

[Redacted] (4)
Signature of Chief Executive or his Designee

2 x CEV
3 x Ammo TRLR

214 CEV

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF40 FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement. (1)

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 8-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:
- a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.
 - b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
 - c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.
 - d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 8 MARCH 1993.
 - e. In event of loss, damage, or destruction [REDACTED] representing the LENDER will be notified immediately by the BORROWER.

MAR 11 1955 15:40 FROM MILITARY

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see Item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 71 as implemented by AR/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement, and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/ME status of the equipment by the 10th day of each month.

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

1530200

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (g) WACO, TEXAS

this 2th OF MARCH 1993.

(1) [Redacted]
Typed name, grade/rank of Army Approving authority for the loan, or his designee

(2) [Redacted]
Signature of Approving authority or designee

(3) [Redacted]
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

(4) [Redacted]
Signature of Chief Executive or his Designee

CONTRACT OFFICER

** TOTAL PAGE 025 **

Z 0003145

1. The required organizational maintenance will be performed before releasing equipment to the BORROWER, if parts are available (see item 3d).

g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

h. The BORROWER is responsible for care and maintenance of borrowed materiel during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed materiel. The borrower will maintain the materiel in a serviceable condition and ascertain that it is returned to the LENDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.

i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local regulations.

j. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.

k. The BORROWER agrees to indemnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 7 as implemented by AE/ARNG regulations.

l. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any preservation, replacement and/or repairs incident to the loan.

m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will fill fuel tanks at time of return.

n. Equipment log books/forms will remain in custody of the LENDER.

o. Property will remain on the property records of the LENDER supported by a receipt from the BORROWER and the original copy of this loan agreement.

p. The BORROWER will provide to LENDER the NMC/MC status of the equipment by the 10th day of each month.

q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed materiel except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed materiel. All serial numbered items to include radios must be returned to lender and not substitutions.

r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed materiel in any manner to any third party either directly or indirectly except with the prior written approval of the lender.

s. At all times the lender shall have free access to all loaned materiel for the purpose of inspecting or inventorying it.

t. The borrower will return borrowed materiel to a location designated by the lender when the materiel is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.

4. PAYMENT. The BORROWER will reimburse the lender for expenses incurred in connection with this loan as provided below:

a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).

b. Labor to install/repair parts/repair equipment at the standard labor rate published NGB.

c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.

d. The proper operation and use of property during the period of the loan.

e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.

f. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.

g. Ensure that the equipment is not used in any way to discriminate based on race, creed or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the materiel following its return to the lender. (NOTE: Of any borrowed materiel, unless depreciation is significant.)

i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army materiel. This includes travel and per diem costs for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

j. The BORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

2. (Applicable to loan agreements with Federal departments and agencies only.) The LENDER will indicate the specific accounting classification(s).

1530200

5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TEXAS

this 8th OF MARCH 1993.

① 

Typed name, grade/rank of Army approving authority for the loan, or his designee

② 

Signature of approving authority or designee

③  CONTRACT OFFICER

Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

④ 

Signature of Chief Executive or his Designee

AGREEMENT FOR THE LOAN OF U3 ARMY MATERIEL

For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPF#0 FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) [REDACTED] for the purpose of entering into this agreement. (7)

1. PURPOSE. Under the authority of (d) AR 700-131 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) USE IN SUPPORT OF LAW ENFORCEMENT EFFORTS IN THE VICINITY OF WACO, TEXAS.

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 2-31 MARCH 1993 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower as approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at TSTC AIRPORT on 2 MARCH 1993.

e. In event of loss, damage, or destruction [REDACTED] representing the LENDER will be notified immediately by the BORROWER.

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Two CEV (M728s)

1. On 8 March 93, OSD-ES (LTC Boevers) advised this office telephonically that the attached FBI request for two CEV's had been tasked to the Army for action.

2. The ^{CEV's} Abrams will be loaned to FBI without operable weapons systems. Army markings will be obscured. FBI drivers will operate vehicles. Appropriate maintenance slice will accompany vehicles but will not be on board during operational missions and will not assist in any aspect of civil law enforcement.

3. A standard DOD loan agreement will be completed prior to receipt of the equipment to the FBI, and under the provisions of the Economy Act, the Army will be reimbursed for all use. The FBI will also pay maintenance personnel per diem and all other identifiable direct and indirect costs. FBI point of contact to coordinate loan and for reimbursement instructions is Special Agent [redacted] FBI HQ (202-324-6700). The duration of this operation has not been determined.

4. These actions are authorized under the provisions of the Economy Act and were coordinated with NGB [redacted] OSAGC [redacted] ODCSLOG (LTC Hood), OSD-ES [redacted] J3-SOD [redacted] (a) and ASAILE [redacted]. Acting ASA(IL&E) approved loan of equipment.

08163p Mar 93 (EST)

[redacted signature block]

Action Officer

D6

HAND RECEIPT NUMBER
 For use of this form, see DA PAM 710-2-1.
 The proponent agency is ODCSLOG.

FROM: HHC, 49th ArmDiv

TO: A67X-CD 1CT WJL

HAND RECEIPT NUMBER
ATF 007

STOCK NUMBER a	ITEM DESCRIPTION b	PUBLICATION NUMBER c	PUBLICATION DATE	QUANTITY														
				* d	SEC e	UN f	QTY AUTH g	A	B	C	D	E	F					
6115-01-234-6545	Generator, DED 30 KW MEP 005-AAS SN: 0691					EA	1	1										
	Can, Fuel 5 Gallon					EA	2	2	2									
	Spout, Flex					EA	1	1	1									

* WHEN USED AS A:

HAND RECEIPT, enter Hand Receipt Annex Number

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

DA FORM 2062
 JAN 82

EDITION OF JAN 88 IS OBSOLETE.

PAGE 1 OF 1 PAGES

HAND RECEIPT/ANNEX NUMBER
 For use of this form, see DA FORM 710-2-1.
 The proponent agency is ODCSLOG.

FROM: AGTX-CD
 SGT WOODROW B. JOHNSON

TO: AGTX-CD
 2LT. Wilson

HAND RECEIPT NUMBER: AFF 005

FOR ANNEX/CA OMT: END ITEM STOCK NUMBER: END ITEM DESCRIPTION: PUBLICATION NUMBER: PUBLICATION DATE: QUANTITY:

STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC d.	UI e.	QTY AUTH f.	QUANTITY					
						A	B	C	D	E	F
	CHAIR, FOLDING, GRAY			EA	15	15	15	15	15	15	
	TABLE, FOLDING, 5 FT.			EA	6	6	6	6	6	6	
	ELECTRIC LIGHTING EQUIPMENT(2 BX PER SET)			SE	4	4	4	4	4	4	
	STAND, MEDICAL, FIELD LITTER			EA	4	4	4	4	4	4	
	SAND BAG, DESERT			SHD	4	4	4	4	4	4	
	BELT, TROUSERS			EA	4	4	4	4	4	4	
	BUCKLE, BLACK			EA	4	4	4	4	4	4	
	COAT, CAMO, HW			EA	4	4	4	4	4	4	
	COAT, CAMO, CW			EA	4	4	4	4	4	4	
	TROUSERS, CAMO, HW			EA	4	4	4	4	4	4	
	UNDERSHIRT, BROWN			EA	4	4	4	4	4	4	
	/-----NOTHING FOLLOWS-----/										

* WHEN USED AS A:
 HAND RECEIPT, enter Hand Receipt Annex Number
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes
 HAND RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARCI)

DA FORM 2062
 JAN 82

EDITION OF JAN 68 IS OBSOLETE.

PAGE 1 OF 1 PAGES



OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

Request you take the attached FBI requests for support, dated 7 March 1993, for action.

OSD POC is [REDACTED] ① s at AV 225-0028 or commercial and STU III 703-695-0028.

[REDACTED] ②
Executive Secretary

Attachment

C6
78039

Z 0010328

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

ADSW

REVIEWED BY [REDACTED] DATE: 09 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

AVEL VOUCHER OR SUBVOUCHER

(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

10. FOR DO USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)

GRADE/RANK

SSN

(3)

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

5597

PAID BY

AGTX-OTM-D

09 MAR 1993 RECEIVED

AGTX-OTM-D

12 MAR 1993 DATE OUT

ORGANIZATION AND STATION

AGTX - CNSO

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)

047-066, 10 MAR 93

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)

NONE

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT	OPEN MESS	
18 Feb 93	DEP 1300	AUSTIN, TX	GA					
18 Feb 93	ARR 1450							
2 Mar	DEP 1200	WACO, TX	GA		0	0	0	
2 Mar	ARR 1330			MC				
	DEP	AUSTIN, TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

7. TR'S/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

9. POC TRAVEL OWNER/OPERATOR (See Item 22d) PASSENGER

PENALTY. The penalty for willfully making a false claim is A MAXIMUM FINE OF \$10,000 OR IMPRISONMENT FOR UP TO 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287.)

I hereby claim any amount due me. The statements on face, reverse and attached are true and complete. Payment or credit has not been received.

DATE 18 MAR 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL R BY

20. POSTED RECEIVED (Payee signature and date or check no)

21. AMOUNT PAID

Z 0025304

ADSW

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

1. NAME (Last, First, Middle Initial, (Print/Type)) [REDACTED] (3)

2. MAILING ADDRESS (Print/Type) [REDACTED] (3)

DUTY PHONE NO. (512) 406-6916

3. ORGANIZATION AND STATION
 4. E 249th SPT BN (MAIN) 201 N. 31st ST. TEMPLE, TX 76504

5. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)
 037-204 24 FEBRUARY

6. AMOUNT FOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, DO Station No., If none, so state)
 (NONE)

DATE		LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR TRIP	COST OF LODGING	NUMBER OF MEALS		POC MILES
ARR	DEP						GOVT DED*	OPEN MESS	
FEB	DEP	1300	AUSTIN, TX	G					
FEB	ARR	1600	WACO, TX		ID				
MAR	DEP	1200		G					
MAR	ARR	1500			MC				
	DEP		AUSTIN, TX						
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								
	DEP								
	ARR								

REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	[REDACTED]		

APPROVING OFFICER (31 USC 6106) [REDACTED]

Long distance telephone calls are certified as necessary in the interest of the Government.

TRIP/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	[REDACTED]	

LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER

11. PAYMENT DESIRED CHECK CASH

12. PER DIEM REQUESTED

13. BAS RATE

14. PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received. [REDACTED] (4)

ACCOUNTING CLASSIFICATION

COLLECTION DATA

COMPUTED BY	18. AUDITED BY	19. TVL RCRD POSTED BY	20. RECEIVED (Payee signature and date or check no.)	21. AMOUNT PAID
-------------	----------------	------------------------	--	-----------------

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

08 MAR 1993 RECEIVED

AGTX-OTM-D

09 MAR 1993 DATE OUT

COMPUTATIONS

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt. Charged to Acctg. Class	

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

REVIEWED BY

DATE: 09 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

TRAVEL VOUCHER OR SUBVOUCHER

(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

FOR "DO" USE ONLY

READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)

GRADE/RANK

SSN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (Include ZIP Code)

DUTY PHONE NO.

465-5633

PAID BY

AGTX-OTM-D

09 MAR 1993 RECEIVED

AGTX-OTM-D

12 MAR 1993 DATE OUT

ORGANIZATION AND STATION

TROOP A 1-124 Cav Waco

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)

047-067 10 MAR 93

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)

NONE

1. ITINERARY (See item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
MAR 4	DEP 1100	AUSTIN TX.	GA					
MAR 4	ARR 1230							
MAR 6	DEP 1100	WACO TX.	GA	TD	\$86.00			
MAR 6	ARR 1800							
	DEP	AUSTIN TX.		ML				
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	

6. Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 680a)

7. TR'S/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED CHECK CASH

8. LEAVE STATEMENT: 0 days 0 hours taken between 0 and 0

12. PER DIEM REQUESTED

9. POC TRAVEL OWNER/OPERATOR (See item 22d) PASSENGER

13. BAS RATE

PENALTY: The penalty for willfully making a false claim is A MAXIMUM FINE OF \$1000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

14. SIGNATURE OF

DATE

8 Mar 93

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITED BY

19. TVL PCRD POSTED BY

20. RECEIVED (Printed signature and date of check only)

21. AMOUNT PAID

Z 0017934

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

ADSW

REVIEWED BY: [REDACTED] DATE: 09 MAR 93

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

AVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

10. FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

09 MAR 1993 RECEIVED

AGTX-OTM-D

12 MAR 1993 DATE OUT

COMPUTATIONS

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		POC MILES
						GOVT	OPEN MESS	
18 Feb 93	DEP 1300	Austin, TX	GA					
23 Feb	ARR 1430							
2 Mar	DEP 1200	Waco, TX	GA		0	0	0	
2 Mar	ARR 1330							
	DEP	Austin TX						
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

2. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 680a)

7. TR'S/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

9. POC TRAVEL OWNER/OPERATOR (See Item 22d) PASSENGER

PENALTY: The penalty for willfully making a false claim is A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287.)

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

15. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY

18. AUDITE' BY

19. TVL RCRD POSTED BY

20. RECEIVED (Payee signature and date or check no.)

21. AMOUNT PAID

DATE: 8 Mar 93

STATE OF TEXAS
ADJUTANT GENERAL'S DEPARTMENT
POST OFFICE BOX 5218
AUSTIN, TEXAS 78763-5218

ORDERS 045-043

08 March 1993

(1) [REDACTED] (PEJTO-520) PO BOX 5218

(2) [REDACTED] HD 249TH SPT BN
AUSTIN TX

78763

You are to proceed on temporary duty as shown below and will return to your permanent station upon completion of the duty.

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 3 Day(s) (06 March 1993 - 08 March 1993)

Will proceed date : 0730 06 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JPTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$182.00 GA \$0

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PEJTO

Format: 400

FOR THE ADJUTANT GENERAL:

////////////////////
// HQ, ARNG //
// OFFICIAL //
////////////////////

(3) [REDACTED] ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

"WHEN USING BALL-POINT PEN PRESS HARD TO ASSURE LEGIBILITY ON ALL COPIES"

ADSW

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE)

REVIEWED BY

DATE: 8 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER

(Complete by typewriter, etc. or ball point pen (PRESS HARD) do not use pencil)

10. FOR DO USE ONLY

AD PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM

DO VOUCHER NO.

NAME - FIRST NAME - MIDDLE INITIAL (Print)

GRADE/RANK

SSN

SUBVOUCHER NO.

CHECK MAILING ADDRESS (include ZIP Code)

DUTY PHONE NO.

5597

ORGANIZATION AND STATION

AGTX - CIVSOB

PAID BY

AGTX-OTM-D

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)

047-066, 10 MAR 93

09 MAR 1993 RECEIVED

PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)

NONE

AGTX-OTM-D

12 MAR 1993 DATE OUT

1. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT	OPEN MESS	
18 Feb 93	DEP 1300	Austin, TX	GA					
23 Feb 93	ARR 1430							
2 Mar 93	DEP 1200	Waco, TX	GA	TA	0	0	0	
2 Mar 93	ARR 1330							
	DEP	Austin, TX	MC					
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS

5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	

6. Long distance telephone calls are certified as necessary in the interest of the Government.

APPROVING OFFICER (31 USC 680a)

7. TR'S/MTA'S/MT'S (If none, so state)

NUMBER	FROM	TO
	NONE	

11. PAYMENT DESIRED
 CHECK CASH

3. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____

12. PER DIEM REQUESTED

3. POC TRAVEL OWNER/OPERATOR (See Item 22d) PASSENGER

PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM TERM OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287)

I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

15. ACCOUNTING CLASSIFICATION

6. COLLECTION DATA

7. COMPUTED BY

18. AUDITED BY

19. TVL RCRD POSTED BY

20. RECEIVED (Print signature and date or check no.)

21. AMOUNT PAID

Z 0017954

EOC

DeWitt

068000

TY

DATE: 068
TIME: 1234

OT
CS

FTTUZYUW RUEADWD0865 0672208-UUUU--RUCDNTX.
ZNR UUUUU
P 082100Z MAR 93
FM HQDA WASHINGTON DC//DAMO-DDS//
TO RUEAUSA/CNGB WASHINGTON DC//ARC-G//
INFO RUEKJCS/OSD WASHINGTON DC
RUEKJCS/CJCS WASHINGTON DC
RUEADWD/CSA WASHINGTON DC
RUCDNTX/TAG TX AUSTIN TEXAS
RUCNFB/FBI WASHINGTON DC
RUEAUSA/CNGB WASHINGTON DC//ARC-DM//
BT

UNCLAS
FOUO

MSTTD/ORDER/ASSISTANT SECRETARY OF THE ARMY (INSTALLATIONS,
LOGISTICS, AND ENVIRONMENT)

SUBJECT: LOAN OF COMBAT ENGINEER VEHICLES (CEV) M729 TO FBI
A. R 700-131, LOAN AND LEASE OF ARMY MATERIEL, 4 SEP 87.
B. R 500-51, SUPPORT TO CIVIL LAW ENFORCEMENT, 1 AUG 85.

1. THIS IS AN EXECUTE ORDER. THE ACTING ASA(ILME) HAS APPROVED TO LOAN OF TWO CEV'S TO THE FBI.
2. LAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS

PAGE 02 RUEADWD0865 UNCLAS

PROVIDE THE FEDERAL BUREAU OF INVESTIGATION IN WACO, TEXAS, WITH T
CEV'S NLT 082000 (CST) MAR 93. THE CEV'S WILL BE LOANED TO FBI
WITHOUT OPERABLE WEAPONS SYSTEMS. ALL ARMY MARKINGS WILL BE
OBSCURED. FBI DRIVERS WILL OPERATE VEHICLES. APPROPRIATE
MAINTENANCE PACKAGE SHOULD ACCOMPANY VEHICLES, BUT ARNG PERSONNEL
WILL NOT BE ON BOARD DURING OPERATIONAL MISSIONS AND WILL NOT ASSIST
IN ANY ASPECT OF CIVIL LAW ENFORCEMENT.

3. A STANDARD DOD LOAN AGREEMENT WILL BE COMPLETED PRIOR TO
RECEIPT OF THE EQUIPMENT TO THE FBI. ALL USE IS REIMBURSABLE UNDER
THE PROVISIONS OF THE ECONOMY ACT. THE FBI WILL ALSO PAY MAINTENANCE
PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT
COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT
[REDACTED] AT FBI HQ (202-324-6700). REQUEST FOR REIMBURSEMENT SHOULD BE
FORWARDED TO FBI HEADQUARTERS, 10TH AND PENNSYLVANIA AVENUE, NW.

PRIORITY

PAGE: 1

Z 0033529

PRIORITY

PAGE: 2
PENDING

ATTN: ASSISTANT DIRECTOR DIVISION 3, SUPPORT OF MC 90. THE DURATION
OF THIS OPERATION HAS NOT BEEN DETERMINED.

1. HQDA POC IS [REDACTED], DSN 227-4331, CML 703-697-4331.

BT
#0865
NNNN

(1)

PRIORITY

PAGE: 2

Z 0033530

ROOM NO. 20
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas. 76705

56005

Date 3-8 1973

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

ADDRESS [REDACTED] Payable by
cash in advance

CITY, STATE [REDACTED] CAR - YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE REPRESENTATIVE OF

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CB ✓	PREVIOUS BALANCE	CB ✓
			NO DAYS	AMOUNT											
3-8	20	1		10.08						10.08					
3-9				10.08						10.08					
3-10				10.08						10.08					
3-11				10.08						10.08					
3-12				10.08						10.08					
3-13				10.08						10.08					
3-14				10.08						10.08	70.56				

EXPLANATION OF OTHER CHARGES
A. _____ C. Guest's Last name
B. _____ D. _____

ROOM NO. 20
NO. OF GUESTS

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55997

Date _____ 19____

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME [REDACTED]

ADDRESS [REDACTED] Payable by
cash in advance

CITY, STATE [REDACTED] CAR - YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE REPRESENTATIVE OF

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CB ✓	PREVIOUS BALANCE	CB ✓
			NO DAYS	AMOUNT											
3-5	20	1		10.08						10.08					
3-6				10.08						10.08					
3-7				10.08						10.08					
3-18				10.08						10.08					
3-19				10.08						10.08					
3-20				10.08						10.08	60.48				

EXPLANATION OF OTHER CHARGES
A. _____ C. Guest's Last name
B. _____ D. _____