

USASFC (A) STAFF ACTION SUMMARY SHEET

JT00
F

SUBJECT: JT002E-93 RSU SUPPORT TO BATF, WACO, TEXAS, 22 - 28 FEB 93				DATE: 09 MAR 93
TO	INITIALS	DATE	COMMENT	POC, OFFICE, TEL #:
hSP/CD				██████████
DpUTO				UTO 6-2508 9
ChUTO	BGM	10 Mar	This has been staffed w/ SJA	RETURN TO: UTO
DG3	AA	16 Mar		
G3		(10)	Good Work - fits in	SGS TASKER? YES/NO
JAG	TWS	10 Mar		CONTROL #: ee safe place

1. PURPOSE: To provide information concerning the hostage situation in Waco, Texas.

2. DISCUSSION: Mission JT002E-93 was a request to JTF-6 for employment of RSU assets in support of a Drug Law Enforcement Agency (DLEA) operation against a suspected methamphetamine lab. The mission of the RSU was to conduct rehearsals prior to and medical coverage during the tactical execution of a warrant by DLEA teams on a date TBD.

10
11
A. On 3 Feb 93, the RSU Cdr, (1) ██████████, contacted the USASFC CD POC, ██████████, to voice his concerns about the legal execution of this mission. ██████████ felt the requirements for this mission fell outside SOF METL standards, and guidelines for Title 10 forces. (2) ██████████ agreed and contacted the OSJA, ██████████, and requested his legal opinion (Ref A). (4) ██████████ also agreed and briefed the SJA and CSOL. All agreed that it was not advisable to conduct this mission as stated. USASOC and USSOCOM JAGs were notified.

B. The concerns of this command were voiced and JTF-6 re-wrote the mission requirements for the RSU limiting them to coordinating for and running Army ranges at a rehearsal site, teaching the Bureau of Alcohol, Tobacco and Firearms (BATF) how to develop a five paragraph OPORD, and basic first aid (Ref B). This was also reviewed by the USASFC staff (Ref C) and USSOCOM, resulting in detailed guidance for this mission to the RSU (Ref D).

C. On 1 Mar 93, (5) ██████████ questioned if the situation in Waco, Texas, as reported by CNN News had anything to do with the aforementioned RSU mission. (6) ██████████ stated that the training and support given by the RSU was limited to the training specified in his mission statement (Tab B). He stated that the Cdr, JTF-6, had restricted the release of information concerning this mission. A copy of the AAR was requested from JTF-6. The JTF-6 RSU POC (7) ██████████ stated the information was restricted; however a packet had been sent to FORSCOM with copies for USSOCOM, POC ██████████ and for USASOC, POC (8) ██████████ (Ref E).

LODGING STATEMENT

① [REDACTED] stayed at the EVERYDAY INN
(NAME) (HOTEL/MOTEL)

WACO, TX, phone number: _____ during the
(LOCATION) (HOTEL/MOTEL)

TDY period of: MARCH 2, 1993. I paid \$ 18.50 per night at a total cost
(DAILY RATE + TAX)

of: \$ 18.50.

The original lodging receipt was ~~lost~~ ^{destroyed}. I understand that the Finance and Accounting Office will verify my stay and charges at the above location.

② [REDACTED]
SIGNATURE

DATE: 9 MARCH 93

NO. OF GUESTS
21
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55896

Date 3-9 1983

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

DATE	ROOM NO.	NO GUESTS	ROOM CHARGE		TAX	ARRIVAL	DEPARTURE	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CS	PREVIOUS BALANCE	CA
			NO DAYS	AMOUNT				L.D.	LOCAL						
2	21	1	1	10.08						10.08					
3				10.08						20.08	20.16				
4				10.08						10.08					
5				20.16						20.16					
6				20.16						20.16					
7				10.08						10.08					
8				10.08						10.08					

DESCRIPTION OF OTHER CHARGES
 A. 10.08 Guest's
 B. Last name
 C. 10.08
 D. 80.64

*EOC
file
A*

Q: What U.S. military support has been provided to Federal Agencies in Waco, Texas?

A: o We continue to support law enforcement efforts in Waco, Texas with military equipment. Military personnel are on scene only to provide maintenance support and operator training. To date the following items have been provided at the request of law enforcement agencies, which are providing operators for the equipment:

- o From Fort Hood Texas:
 - Two UH-1 Helicopters
 - Two M1 Abrams Tanks

- o From the Texas Army National Guard:
 - 10 Bradley Fighting Vehicles
 - 2 Combat Engineer Vehicles
 - 1 UH-60 Helicopter
 - 1 Fuel Truck
 - 1 Cargo Truck
 - 2 Vans
 - 2 Buses

- o From Forces Command:
 - 3 Light Sets
 - 3 General Purpose Tents (Medium)
 - 60 Cots

Source: SAPA; FBI

A/O: 

Waco Texas Support

1

March 9, 1993

D-609

Z 0004514

①

[REDACTED]

10 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 equipment loaned includes two UH-1s, ten ~~M2A1 Bradleys~~ (the number actually employed by the FBI/BATF varies from day to day), two M1 Abrams tanks, two ~~M728 CEVs~~, 100 NVGs, and miscellaneous generators, tents, light sets, cots, and sandbags. Active military on site include: one DoD LNO with BATF, two LNOs from III Corps, three UH-1 crew chiefs, 16 maintenance personnel for M1s (w/one HMMWV and one 2 1/2 T Trk in support), and three mechanics. Additional operational support provided by the Texas ARNG in state status (Title 32) includes one fuel truck, two buses, one van, ~~four tractor trailers~~, three 1 1/2 T trailers, two UH-60s and 20 GP smalls. PROVIDE MEMO

①5

(Study)

40 FlaK ves 5 NUG-

②

APPROVED BY _____

93014120

9 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, seven Bradleys, and two M1 Abrams tanks on site, two Combat Engineer Vehicles (CEVs) were loaned (by the Texas ARNG) to the FBI on 8 March. The loan was coordinated with OSD and approved by the Acting ASA(IL&E) under the provisions of the Economy Act. FBI personnel received training prior to the loan of the vehicles and will operate CEVs. CEVs were loaned with inoperable weapons systems. Additional operational support being provided by the Texas ARNG in state status (Title 32) includes one fuel truck, two buses, one van, three 5/4 T trailers, and two UH-60s. PROVIDE MEMO _____

① _____ / DAMO-ODS/74331
APPROVED BY _____ ②

APPROVED FOR FORWARDING
FOR CSA \CSA EXSUM SUMMARY
YES ✓
NO _____

CA

: CURRENT ISSUES:

- * FBI REQUEST ROOM KD RIFLE RANGE/AH-60 → CAMP SUIT
- * FBI REQUEST AH-60 MEDIVAC A/C (III CORPS)
- * FBI REQUEST AH-60 A/C FOR PRISONER HALL (TAG TX)

000000

D...b.l de...m...

CURRENT REQUIREMENTS

* STANDBY PRISONER HAUL - ①

STATUS: ON-CALL UH-60 ([REDACTED]) 5088 (926-6505 / 261-3972)

* FBI REQUESTING 5 HAMMVS TRUCK DOB (DOB Issue: will use local vehicles. Need ATF for securing compound after operation)

ATF " 4 HAMMER FOR GP SMALL (ATF cancel request)

FBI " 180 Metal bolt spikes (CD are not found and will transport come 12:4 & 2 other hammer)

FBI " 22(+) TRACK VEH. Protective (NGB approved Bus at 1630-1940 TRUCK RE MISSIO MASKS (For CEVs & M2s) as of 13 1940 MAR 93 - Masks ISSUED 041

* FBI " DOB DO USE TRUCK MOUNTED SEARCH LIGHTS, 2009 (NGB APPROV'D)

SMAR

1 search light on site - Other search light arriving 16 MAR 93 PM
 3 CEVs & 1 M-58 (2 APVD + 1 M-88) (NGB APPROV'D 19 50)

* ATF " 44 PAS BUS REQUESTED BY ATF. NEED BY 20 MAR 93 (CAUGHT SUPPORT TO BE RETURNED BY 22 MAR 93.)

* ATF " BLACK HAWK TO TRANSPORT DRILL BASS FROM SA TO TSTC (ORDONARD)

NO CASES OF MRE'S (ARRIVED WACO ABOUT 1800)

CURRENT ISSUES

! FBI REQUEST TO DOD FOR LOAN OF:

COMPLETED 2 EA CEVS ARM TAG TX

COMPLETED 2 EA HETTS FRM III CORPS (GATE?)
NO GO as per III CORPS ✓ 3) PREPOSITIONING OF HETTS AT MTTES

ACCOMPLISHED ✓ 4) CEV DRIVERS TRAINING TAG TX → (MATES FT HOOD, TX) ①

* ATF REQUESTED LOAN OF 4 EA LIGHT SETS → [REDACTED] 1-124 CAV.
1 CATS-K GENERATORS - COMPLETE

* FBI REQUESTED 1) BDU^(4 SETS) ✓ 3 ea 1/2 TON TRAILERS (MATES
3 REQUIRED AT 45 KMS SITS IN W. SQUADRY AREA)

2) LITER STANDS 3 ea
3) PVS-5 3 ea

* TSTI CP — TABLES & CHAIR COMPLETE

PM - 3/9/93

MFR -

- VEHICLE UNLOADED IN AN HANGAR 20 MILES AWAY
- TRUCK TO WITHIN 1-2 KM FROM SITE
- OCU OPERATION 1 KM OUT
- DELAY AS SURVEILLANCE DELAY, ACOUSTICS (LIGHT UP TO BLDG) - NO PROXIMITY!
WANT TO SEE IF THEY WILL SHOOT AT IT
- FBI WANTS - NO PRIOR KNOWLEDGE - OF USE DUE TO ACTUAL OPS - SET FOR TONIGHT
- TWO FLIR'S TO ARRIVE WITHIN NEXT 3 HOURS
- WILL USE FO CABLE ONLY. EVENTHOUGH THEY HAVE CUT OFF ELECTRICITY, SITE HAS TV (PORTABLE)!

3/10/93

[REDACTED] CALLED SEVERAL TIMES TO CLARIFY WHO APPROVED FBI REQUEST AT OSD

PM CONFIRMED FROM OSD [REDACTED] THAT OSD APPROVED AS AN OSD SPONSORED PROGRAM ON SUNDAY 7 MAR 93

3/10/93

- KEEP TRUCK + DRIVE BACK \$900 * 4 DAY; 60 DAYS THEREAFTER
 - TRNG IN HANGAR
 - FWS TOC HAVE NOT ARRIVED AS YET
 - LOOKING AT ACOUSTICS 2 1/2 MILES OUT
 - ALL 3 UP
 - WANT TO USE AS NIGHT
 - BRADLEY WITHIN 1.1 KM
- SET IN W/SURV TUNNEL
 - HOW CLOSE BEFORE GS SHOT
 - SUGGESTION - MOVE UP TO BRADLEY + TRNG'S FORWARD
 - NOT READY - I² CAMERAS



OFFICE OF THE DEPARTMENT OF DEFENSE COORDINATOR
FOR DRUG ENFORCEMENT POLICY AND SUPPORT
REGIONAL LOGISTICAL SUPPORT OFFICE
P.O. BOX 8051
EL PASO, TEXAS 79908-8051



OCDEP&S-RLSO-III

RIII-583A
09 MAR 93

From: DOD RLSO-III El Paso, TX
To: Defense Reutilization and Marketing Office -
Subj: SCREENING AND RECEIVING PROPERTY FROM DRMO

1. As a result of DOD's continued commitment to support Law Enforcement Agencies (LEAs), authorization is granted to the following person(s) to screen/receive from DRMO under DODAAC-H9DEE3:

a. Agency: ALCOHOL TOBACCO AND FIREARMS
WACO, TX

b. Authorized Individual(s): HERMAN PORTER
ATF AGENT

c. Date of Visit: 09 MAR 93

2. RLSO will review Form 103 and provide 1348-1(s) for only those items approved.

3. Should same day removal of property prove inconvenient to DRMO personnel, coordination for removal of property at a later date can be coordinated with the requesting agency.

4. The telephone number for this Office for any questions relating to this DRMO visit is (915) 568-9088, DSN 978.

INCL II 4

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STOCK NUMBER										QUANTITY										DOCUMENT NUMBER										UNIT PRICE																																										
8405000011549										EA00040										H9UEE33068 1348										21.80																																										
FROM										SHIP TO										MARK FOR										PRODUCT																																										
10 HOOD										RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX										1208 TRANSFER MINOR PROPERTY C093										TOTAL PRICE 872.00																																										
ROUTE LOCATION										TYPE OF CARGO										UNIT WEIGHT										UNIT CUBE																																										
027080										SOURCE										DOCUMENT COPY																																																				
ITEM DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION										NOMENCLATURE										W45NQ730130808																																										
19 March 93										PONCHO PARKA 2																																																														
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208										RECEIVED BY AND DATE										INSPECTED BY AND DATE										3																																										
its equipment is excess to the needs of Co1 and is hereby permanently										H. POKER										WAREHOUSE LOCATION																																																				
a. It is provided "as is" with no guarantees or warranties (explicit										4										3																																																				
b. When this equipment is no longer needed, disposal will be																																																																								
TRANSPORTATION CHARGEABLE TO										SIGNATURE AND OR RECEIVERS SIGNATURE (AND DATE)										RECEIVER'S DOCUMENT NUMBER										008 SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT																																										

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	67	68	69	70	71	72	73	74	75	76	77	78	79	80
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ITEM DATA (ITEM ORIGINALLY REQUESTED)										FREIGHT CLASSIFICATION										NOMENCLATURE										W45NQ730060882																																										
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TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208										RECEIVED BY AND DATE										INSPECTED BY AND DATE										3																																										
its equipment is excess to the needs of your agency in support										H. POKER										WAREHOUSE LOCATION																																																				
a. It is provided "as is" with no guarantees or warranties (explicit										Redact name →										3																																																				
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APPROVED [Signature]

MAR-09-1993 11:09 FROM RLSO III EL PASO, TX. TO 78172885479 P.02

DC	IN	FROM	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
			8470010927528	EA0001	H9UEE330681347	124.4

DRMO HOOD	SHIP TO RLSO III, EL PASO, TX ATF MT. CARMEL WACO, TX	MARK FOR 1208 TRANSFER MINOR PROPERTY C093	TOTAL PRICE DOLLARS IC
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WAREHOUSE LOCATION MS470M47 050314A0	TYPE OF CARB	UNIT PACK	UNIT WEIGHT	UNIT PRICE	QUANTITY	TOTAL PRICE
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ITEM DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION WORKSHEET

ITEM NOMENCLATURE
HELMET, GROUND TROOP W81JTH23188136

TYPE OF CONTAINER TOTAL WEIGHT RECEIVED BY AND DATE INSPECTED BY AND DATE

TRANSFER BY AND DATE EXCESS PERSONNEL TO BE RETURNED TO SECTION 1208
This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91 subject to the following provisions:

- a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of the receiving agency.
- b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

TRANSPORTATION CHARGEABLE TO APPROVED
FORM 1348-1 18 FN

000 SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

FORM 1348-1 13 APR 74	FROM RMO HOOD	STOCK NUMBER 8470010927527	QUANTITY 1	DOCUMENT NUMBER A00002H9UEE330681346	UNIT PRICE 124.40
SHIP TO RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX	MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093	TOTAL PRICE DOLLARS CTS.			
ENCLOSURE LOCATION LMS470M47 50314A0	TYPE OF CARBON G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	QUANTITY K
ITEM NOMENCLATURE HELMET, GROUND TROOP W81JTH23288110					
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208 OF TITLE 28, U.S. CODE This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 91, subject to the following provisions: a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency. b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.					
RECEIVED BY AND DATE [REDACTED]					
INSPECTED BY AND DATE [REDACTED]					
WAREHOUSE LOCATION [REDACTED]					
RECEIVER'S DOCUMENT NUMBER [REDACTED]					

3

FORM 1348-1 13 APR 74	FROM DRMO HOOD	STOCK NUMBER 8470010927527	QUANTITY 1	DOCUMENT NUMBER A00005H9UEE330681345	UNIT PRICE 124.4
SHIP TO RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX	MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093	TOTAL PRICE DOLLARS CTS.			
ENCLOSURE LOCATION LMS470M47 50314A0	TYPE OF CARBON G	UNIT PACK H	UNIT WEIGHT I	UNIT CUBE J	QUANTITY K
ITEM NOMENCLATURE HELMET, GROUND TROOP W45N072298AEC4					
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208 OF TITLE 28, U.S. CODE This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 91, subject to the following provisions: a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency. b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.					
RECEIVED BY AND DATE [REDACTED]					
INSPECTED BY AND DATE [REDACTED]					
WAREHOUSE LOCATION [REDACTED]					
RECEIVER'S DOCUMENT NUMBER [REDACTED]					

3

APPROVED [Signature]

STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
8415BATCH930620	EA 6	H9UEE330681353	150.0

SHIPPED FROM: DRMO HOOD
 SHIP TO: RLSO III EL PASO, TX
 ATF MT. CARMEL
 WACU, TX
 MARK FOR: 1208 TRANSFER MINOR PROPERTY C093
 TOTAL PRICE: 900.0

WAREHOUSE LOCATION	TYPE OF CASE	UNIT PACK	UNIT WEIGHT	UNIT CUBE	FREIGHT RATE	DOCUMENT UNIT	QUANTITY
B01026780							6

ITEM NOMENCLATURE: PANTS, BDU MED
 W45N073067B917
 6 DOC = 120 PR

PROPERTY UNDER SECTION 1208
 TRANSFERRED TO YOUR AGENCY IN SUPPORT OF YOUR COUNTRY'S MISSION UNDER SECTION 1208 OF THE NAT'L DEF AUTH ACT FOR FY 90/91, SUBJECT TO THE FOLLOWING PROVISIONS:
 a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.

RECEIVED BY AND DATE: [Redacted]
 INSPECTED BY AND DATE: [Redacted]
 WAREHOUSED BY AND DATE: [Redacted]
 WAREHOUSE LOCATION: [Redacted]

TRANSPORTATION CHARGEABLE TO: [Redacted]
 BUILDING, AWE, OR RECEIVER'S SIGNATURE (AND DATE): [Redacted]
 RECEIVER'S DOCUMENT NUMBER: [Redacted]

STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	UNIT PRICE
841500BATCH	EA 5	H9UEE330681352	150.00

SHIPPED FROM: DRMO HOOD
 SHIP TO: RLSO III EL PASO, TX
 ATF MT. CARMEL
 WACU, TX
 MARK FOR: 1208 TRANSFER MINOR PROPERTY C093
 TOTAL PRICE: 750.0

WAREHOUSE LOCATION	TYPE OF CASE	UNIT PACK	UNIT WEIGHT	UNIT CUBE	FREIGHT RATE	DOCUMENT UNIT	QUANTITY
B010276C0							5

ITEM NOMENCLATURE: COAT, BDU MED
 W81JTH3060B869

PROPERTY UNDER SECTION 1208
 TRANSFERRED TO YOUR AGENCY IN SUPPORT OF YOUR COUNTRY'S MISSION UNDER SECTION 1208 OF THE NAT'L DEF AUTH ACT FOR FY 90/91, SUBJECT TO THE FOLLOWING PROVISIONS:
 a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.

RECEIVED BY AND DATE: [Redacted]
 INSPECTED BY AND DATE: [Redacted]
 WAREHOUSED BY AND DATE: [Redacted]
 WAREHOUSE LOCATION: [Redacted]

TRANSPORTATION CHARGEABLE TO: [Redacted]
 BUILDING, AWE, OR RECEIVER'S SIGNATURE (AND DATE): [Redacted]
 RECEIVER'S DOCUMENT NUMBER: [Redacted]

STOCK NUMBER 8405000018027		QUANTITY EA00066		DOCUMENT NUMBER H9UEE33068		SERIAL 1351		UNIT PRICE 14.30	
ISSUED FROM DRMO HOOD		ISSUED TO RLSO III EL PASO, TX ATF MT. CARMEL WACO, TX		MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093		TOTAL PRICE DOLLARS 943.8			
WAREHOUSE LOCATION B010274CO		TYPE OF CARBO		UNIT WEIGHT		UNIT CUBE		QUANTITY	

ITEM ORIGINALLY REQUESTED: TROUSERS, W/W
 FREIGHT CLASSIFICATION: 66
 DOCUMENT COPY

ITEM NOMENCLATURE: TROUSERS, W/W
 W45NQ730220808

TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208
 This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your countering mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:
 a. It is provided "as is" with no guarantee or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.
 b. If the equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.

TRANSPORTATION CHARGEABLE TO: APPROVED
 14 BILLING AVE. OR RECEIVER'S SIGNATURE (AND DATE)
 15 RECEIVER'S DOCUMENT NUMBER
 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

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	67	68	69	70	71	72	73	74	75	76	77	78
STOCK NUMBER 8415011841346		QUANTITY EA0015		DOCUMENT NUMBER H9UEE33068		SERIAL 1350		UNIT PRICE 23.40																																																																				

ISSUED FROM DRMO HOOD		ISSUED TO RLSO III EL PASO, TX ATF MT. CARMEL WACO, TX		MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093		TOTAL PRICE DOLLARS 351.0	
WAREHOUSE LOCATION B010274CO		TYPE OF CARBO		UNIT WEIGHT		UNIT CUBE	

ITEM ORIGINALLY REQUESTED: PANTS, BDU
 FREIGHT CLASSIFICATION: 3
 DOCUMENT COPY

ITEM NOMENCLATURE: PANTS, BDU
 W81JTH30208035

TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208
 This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your countering mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:
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TRANSPORTATION CHARGEABLE TO: APPROVED
 14 BILLING AVE. OR RECEIVER'S SIGNATURE (AND DATE)
 15 RECEIVER'S DOCUMENT NUMBER
 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT

RR-09-1993 11:12 FROM RLSO III EL PASO, TX

STOCK NUMBER 801 BATCH 93043U	QUANTITY EA 1	DOCUMENT NUMBER H9UEE33068	UNIT PRICE 150.00
SHIP TO RMSO HOOD	RMSO III EL PASO, TX ATF MT. CARMEL WACU, TX	MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093	TOTAL PRICE DOLLARS 150.00
ENCLOSURE LOCATION 010268A	TYPE OF CARD G	UNIT PACK H	UNIT WEIGHT I
UNIT CUBIC J	UNIT PRICE K	UNIT PRICE L	UNIT PRICE M
ESTIMATE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION SOURCE	NONVARIABLE DOCUMENT COPY	NONVARIABLE 7
ITEM NOMENCLATURE DOE-11	ITEM NOMENCLATURE TROUSER, BDU LARGE	ITEM NOMENCLATURE W/W PARKA	ITEM NOMENCLATURE W/STH 3060 B871
RECEIVED BY AND DATE 19 March 93	TYPE OF CONTAINER(S) PROPERTY UNDER SECTION 1208	TOTAL WEIGHT TOTAL CUBIC	RECEIVED BY AND DATE 3/19
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208	This equipment is no longer needed and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:	a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.	b. When this equipment is no longer needed, disposal will be completed according to the laws governing your agency.
APPROVED	BLANKS, AWS, OR RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER	3

STOCK NUMBER BATCH 93030R	QUANTITY 3	DOCUMENT NUMBER H9UEE330681354	UNIT PRICE 100.00
SHIP TO RMSO HOOD	RMSO III EL PASO, TX ATF MT. CARMEL WACU, TX	MARK FOR PROJECT 1208 TRANSFER MINOR PROPERTY C093	TOTAL PRICE DOLLARS 300.00
ENCLOSURE LOCATION 010212C	TYPE OF CARD G	UNIT PACK H	UNIT WEIGHT I
UNIT CUBIC J	UNIT PRICE K	UNIT PRICE L	UNIT PRICE M
ESTIMATE DATA (ITEM ORIGINALLY REQUESTED)	FREIGHT CLASSIFICATION 3 DOC 46	NONVARIABLE	NONVARIABLE
ITEM NOMENCLATURE COAT, BDU LARGE	ITEM NOMENCLATURE	ITEM NOMENCLATURE	ITEM NOMENCLATURE W/STH 3049 B832
RECEIVED BY AND DATE 19 March 93	TYPE OF CONTAINER(S) PROPERTY UNDER SECTION 1208	TOTAL WEIGHT TOTAL CUBIC	RECEIVED BY AND DATE 3/19
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208	This equipment is no longer needed and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:	a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.	b. When this equipment is no longer needed, disposal will be completed according to the laws governing your agency.
APPROVED	BLANKS, AWS, OR RECEIVER'S SIGNATURE (AND DATE)	RECEIVER'S DOCUMENT NUMBER	3

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	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
STOCK NUMBER												QUANTITY		DOCUMENT NUMBER										UNIT PRICE																																																																											
8405 00 001 550												50		H9UEE33066/365										21.80																																																																											
RMO HOOD												RLSO III EL PASO, TX ATF MT. CARMEL WACO, TX										1208 TRANSFER MINOR PROPERTY C093										TOTAL PRICE																																																																			
0102140												SOURCE										1090.00																																																																													
B0102140												DOCUMENT COPY										PARKA W/W										W45NQ7 3006 0809																																																																			
APPROVED												3										3										L20																																																																			

Z 0033928

DOC NO	RI	MI	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SUPPLY POINT	FUND/DISTR	PROJ	REQ'D DEL DATE	ADVIS	RI	UNIT PRICE DOLLARS		
			8405B43048U	5	H9UEE330681364									
DRMO HOOD			RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX				1208 TRANSFER MINOR PROPERTY C093			TOTAL PRICE DOLLARS 520.0				
WAREHOUSE LOCATION			TYPE OF CASE	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UNIT PRICE	FREIGHT RATE	DOCUMENT DATE	UNIT CODE	QUANTITY			
ATTRIBUTE DATA (ITEM ORIGINALLY REQUESTED) FREIGHT CLASSIFICATION NOMENCLATURE														
ITEM NOMENCLATURE COAT, COLD WEATHER														
SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208														
This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:														
a. It is provided "as is" with no guarantees or warranties (explicit or implied). Any repair, maintenance, insurance or other expenses associated with these items is the sole responsibility of your agency.														
b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.														
TRANSPORTATION CHARGEABLE TO														
FORM 1348-1 (8 FT) 1 MAR 74 DOD SINGLE LINE ITEM RELEASE/RECEIPT DOCUMENT														

MAR-89-1993 11:13 FROM RLSD III EL PASO, TX. TO 78172885479 P.07														
DOC NO	RI	MI	STOCK NUMBER	QUANTITY	DOCUMENT NUMBER	SUPPLY POINT	FUND/DISTR	PROJ	REQ'D DEL DATE	ADVIS	RI	UNIT PRICE DOLLARS		
			5855012280937	EA00001	H9UEE330681356							4584		
DRMO HOOD			RLSO III EL PASO, TX ATF MT. CARMEL WACU, TX				1208 TRANSFER MINOR PROPERTY C093			TOTAL PRICE DOLLARS 4584.0				
WAREHOUSE LOCATION			TYPE OF CASE	UNIT PACK	UNIT WEIGHT	UNIT CUBE	UNIT PRICE	FREIGHT RATE	DOCUMENT DATE	UNIT CODE	QUANTITY			
SOURCE DOCUMENT COPY														
ITEM NOMENCLATURE GOGGLE, NVG														
W45NQ730327608														
SELECTED BY AND DATE			TYPE OF CONTAINER(S)			TOTAL WEIGHT			RECEIVED BY AND DATE			INSPECTED BY AND DATE		
TRANSFER OF EXCESS PERSONAL PROPERTY UNDER SECTION 1208														
This equipment is excess to the needs of DoD and is hereby permanently transferred to your agency in support of your counterdrug mission under Section 1208 of the Nat'l Def Auth Act for FY 90/91, subject to the following provisions:														
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b. When this equipment is no longer needed, disposal will be accomplished according to the laws governing your agency.														



OFFICE OF THE DEPARTMENT OF DEFENSE COORDINATOR
 FOR DRUG ENFORCEMENT POLICY AND SUPPORT
 REGIONAL LOGISTICAL SUPPORT OFFICE
 P.O. BOX 8051
 EL PASO, TEXAS 79908-8051



OCDEP&S-RLSO-III

RIII-583A
 09 MAR 93

From: DoD RLSO-III El Paso, TX
 To: Defense Reutilization and Marketing Office -
 Subj: SCREENING AND RECEIVING PROPERTY FROM DRMO

1. As a result of DOD's continued commitment to support Law Enforcement Agencies (DLEAs), authorization is granted to the following person(s) to screen/receive from DRMO under DODAAC-H9DEE3:

a. Agency: ALCOHOL TOBACCO AND FIREARMS
 WACO, TX

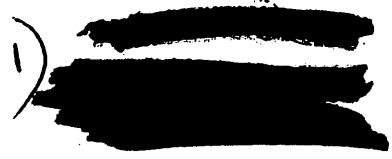
b. Authorized Individual(s): HERMAN PORTER
 ATF AGENT

c. Date of Visit: 09 MAR 93

2. RLSO will review Form 103 and provide 1348-1(s) for only those items approved.

3. Should same day removal of property prove inconvenient to DRMO personnel, coordination for removal of property at a later date can be coordinated with the requesting agency.

4. The telephone number for this Office for any questions relating to this DRMO visit is (915) 568-9088, DSN 978.



INCL # 4

Z 0033920

BERTIE COUNTY

SITUATION: Middle School has contaminated water.
MISSION: Provide water to school. Commenced 5 MAR 93
 No projected end date.
PERSONNEL: 2 ARNG/BAD
EQUIPMENT: 1 each 400g water trailer
 1 each 2 1/2t trk

f. TEXAS (Federal Law Enforcement Support)

WACO

SITUATION: ATF Agents investigating a religious cult in the vicinity of Waco, TX, became involved in a shootout with well armed cult members. The ATF and FBI are currently at a stand off with the cult and are negotiating a surrender.
MISSION: Provide military support in the form of equipment and operational training on such equipment. Commenced 28 FEB 93. No projected end date.
PERSONNEL: 0 ARNG/BAD
EQUIPMENT: 9 each Bradley Fighting vehicles
 4 each tractor trailers
 1 each 8 passenger van
 2 each 45 passenger vans
 2 each UH60 helicopter
 1 fuel truck
 3 1 1/2 ton trailers
 2 CEV
 20 GP small tents

1)
 [Redacted] 507-9350
 Approved by:
 [Redacted]
 [Redacted]

D19

BERTIE COUNTY

SITUATION: Middle School has contaminated water.
MISSION: Provide water to school. Commenced 5 MAR 93
No projected end date.
PERSONNEL: 2 ARNG/SAD
EQUIPMENT: 1 each 400g water trailer
1 each 2 1/2t trk

f. TEXAS

(Federal Law Enforcement Support)

WACO

SITUATION: ATF Agents investigating a religious cult in the vicinity of Waco, TX, became involved in a shootout with well armed cult members. The ATF and FBI are currently at a stand off with the cult and are negotiating a surrender.
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PERSONNEL: 0 ARNG/SAD
EQUIPMENT: 9 each Bradley Fighting vehicles
4 each tractor trailers
1 each 8 passenger van
2 each 45 passenger vans
2 each UH60 helicopter
1 fuel truck
3 1 1/2 ton trailers
2 CEV
20 GP small tents

1
Approved by:
27

Event Paper

9 Mar 93

Subject: Release of Sensitive Information

1. On 7 Mar 93 [redacted] (31) DPM UGV JPO was contacted by FBI representatives regarding shipping Surrogate Teleoperated Vehicles to Waco, Texas in support of the situation there.
2. [redacted] (31) immediately notified [redacted] (24) PM, UGV JPO and advised him that the Command Group should be advised and proceeded to prepare vehicles for shipment.
3. Vehicles were being shipped from Maryland and Redstone. The Redstone Vehicle was being transported by FBI Agents from Huntsville. (24) (24) (24)
4. [redacted] (24) attempted to contact the Command Group, [redacted] (24) getting phone recorded messages. [redacted] (24) was contacted by [redacted] (24) wife and left a message with her. [redacted] (24) contacted [redacted] (24) and advised him of our involvement with the Waco, Texas effort.
5. On 8 Mar 93 the Chief of Staff contacted [redacted] (31) and stated that he was getting a message from a Retired COL who was wanting to talk with [redacted] (31) about the UGV JPO's involvement in the Waco, Texas effort. [redacted] (31) advised that we had tried to contact the Command but was unable to reach anyone.
6. [redacted] (31) provided a fact sheet to the Chief of Staff regarding the UGV JPO's effort.
7. [redacted] (31) contacted [redacted] (64) on 9 Mar 93 and ask if he had contacted [redacted] (64) regarding the Waco, Texas effort. [redacted] (64) stated he did not have a personal relationship with [redacted] (64) and had never served with him. (Never answered the question) (64)
8. [redacted] (31) advised [redacted] (24) of his discussions with [redacted] (65) [redacted] (64) stated that he had confirmation from [redacted] (64) that it was [redacted] (64) who had placed a call to [redacted] (64) secretary. [redacted] (64) told the secretary not to disclose this matter to anyone.
9. This issue is of a Sensitive Nature.
10. The project office wants this individual removed from the UGV JPO immediately.

(63)
[redacted]
Program Management Office
Unmanned Ground Vehicle
Joint Project Office

D-1663

ADSW

Reviewed By: [Redacted]

Date 09 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

LAST NAME-FIRST NAME-MIDDLE INITIAL (Print Type) [Redacted] GRADE/RANK [Redacted] SSN (3) [Redacted]

CHECK MAILING ADDRESS (Include ZIP Code) [Redacted] DUTY PHONE NO. 406-6916

ORGANIZATION AND STATION HHC 49TH ARMD DIV

TRAVEL ORDERS (Paragraph, S.O. No., Leaving Hq., Date) (Include amending orders) AGTX-CD #037-203

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

FOR DO USE ONLY

DO VOUCHER NO.

SUBVOUCHER NO.

PAID BY

AGTX-OTM-D

09 MAR 1993 RECEIVED

AGTX-OTM-D

09 MAR 1993 DATE OUT

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	
Feb 27	DEP 1330	AUSTIN, TX	GR	TD	0	0	0	
Feb 27	ARR 1530				0	0	0	
MAR 7	DEP 1430	WACO, TX	GR	MU	0	0	0	
MAR 7	ARR 1630	AUSTIN, TX			0	0	0	
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	
11. PAYMENT DESIRED	
<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CASH

6. Long distance telephone calls are certified as necessary in the interest of the Government. APPROVING OFFICER (31 USC 6604) [Redacted]

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

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. SIGNATURE OF CLAIMANT [Redacted] DATE 9 MAR 1993

18. ACCOUNTING CLASSIFICATION

16. COLLECTION DATA

17. COMPUTED BY	18. AUDITED BY	19. TVL CRD POSTED BY	20. RECEIVED; Payee signature and date of check no.;	21. AMOUNT PAID
-----------------	----------------	-----------------------	--	-----------------

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

REVIEWED BY [REDACTED]

DATE: 16 MAR 93

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

(5)

1
4

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						
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	DO VOUCHER NO.		
[REDACTED]		[REDACTED]	[REDACTED]	SUBVOUCHER NO.		
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.			
[REDACTED]			259-3231			
ORGANIZATION AND STATION						
HHC 49 AD Camp Mabry Austin Tx 78741						
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)						
052-165 17 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 GOVT OPEN MESS
19 93						
28 Feb	DEP 1630	Austin TX	GA			DED*
28 Feb	ARR 1830	WACO TX		TD	190	
6 Mar	DEP 1000		GA			
6 Mar	ARR 1300	Austin TX		MD		
	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		
3 Mar-5 Mar	Telephone calls-mission related		26.71			
6. Long distance telephone calls are certified as necessary in the interest of the Government.						
7. TR'S/MTA'S/MTS (If none, so state)						
NUMBER	FROM	TO		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 <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH						
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____						
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER						
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED						
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 CLAIMANT		DATE	
			[REDACTED]		9 MAR 93	
15. ACCOUNTING CLASSIFICATION						
16. COLLECTION DATA						
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRO POSTED BY		
20. RECEIVED (Payee signature, date or check no.)				21. AMOUNT PAID		

Response to Query - DOD 9 March 93

Waco Texas Support

March 9, 1993

Q: What U.S. military support has been provided to Federal Agencies in Waco, Texas?

A: o We continue to support law enforcement efforts in Waco, Texas with military equipment. Military personnel are on scene only to provide maintenance support and operator training. To date the following items have been provided at the request of law enforcement agencies, which are providing operators for the equipment:

o From Fort Hood Texas:

- Two UH-1 Helicopters
- Two M1 Abrams Tanks

No NVG
Sensitive

o From the Texas Army National Guard:

- 10 Bradley Fighting Vehicles
- 2 Combat Engineer Vehicles
- 1 UH-60 Helicopter
- 1 Fuel Truck
- 1 Cargo Truck
- 2 Vans
- 2 Buses

WMA
FYI
52

o From Forces Command:

- 3 Light Sets
- 3 General Purpose Tents (Medium)
- 60 Cots

Source: SAPA; FBI
DAMO

A/O: 

D-608

Waco Texas Support

1

March 9, 1993

D-609

Z 0004514



UNCLASSIFIED - TELECOMMUNICATION HEADER SHEET
 YOUR AGENCY HAS RECEIVED A FAX MSG FROM
 THE DIRECTORATE OF MILITARY SUPPORT
 UNITED STATES ARMY ODCSOPS



Electronic message address: DA WASH DC//DAMO-ODS//
 Request you advise the following Agency/Individual of the arrival
 of these ROUTINE, PRIORITY, URGENT document(s)

TO:

FORSCOM Ops Center

PHONE:

Name / Office Symbol

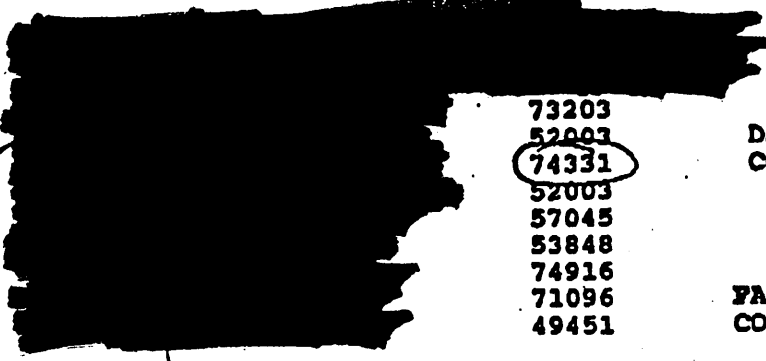
COMM DSN

FROM:

DONS
 DA, ODCSOPS, DAMO-ODS

Room BF762, The Pentagon,
 Washington, DC 20310-0440

- 1 []
- 2 []
- 3 []
- 4 []
- 5 []
- 6 []
- 7 []
- 8 []
- 9 []
- 10 []
- 11 []
- 12 []



73203
 52003
 74331
 52003
 57045
 53848
 74916
 71096
 49451

DSN Prefix 22X-XXXX
 COMM (703) 69X-XXXX

FAX Reply DSN 227-3147
 COMM (703) 697-3147

REMARKS:

This Header Sheet will be followed by _____ page(s).
 For Your INFORMATION, Your RESPONSE is requested.

Pls review and provide
 FORSCOM Chop NUT
 100800 Mar.

Thanks.

B. [Redacted] OK
 101155Z 0903



Army National Guard Readiness Center

111 South George Mason Drive
Arlington, VA 22204-1382



FROM: NGB-ARO-OC ① NAME: [REDACTED] PHONE: DSN 327-9350	DATE/TIME 091655R	MONTH/YEAR 0393
TO: [REDACTED] ② ATTN: PHONE: DSN 954-5636 Fax DSN 954-5607		
CLASSIFICATION U FOUO	NO. OF PAGES + HEADER <u>1</u>	PRECEDENCE R
REMARKS		

VOICE TELEPHONE NO. DSN: 327-9350 COM: (703) 607-9350	VOICE TELEPHONE NO. STU-11/DSN: 327-9880 COM: (703) 607-9880
NON-SECURE FAX DSN: 327-7386	SECURE FAX DSN: 327-9880

ZYUW RUEADWD0865 0672208

PRIORITY
P 082100Z MAR 93
FM HQDA WASHINGTON DC//DAMO-ODS//
TO RUEAUSA/CNGB WASHINGTON DC//ARO-O//
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//ARO-OM//

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 TO LOAN OF TWO CEV'S TO THE FBI.
2. IAW REFERENCES A AND B, REQUEST YOU COORDINATE WITH TAG TEXAS 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 ASSIS 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 MAINTENAN PERSONNEL PER DIEM AND ALL OTHER IDENTIFIABLE DIRECT AND INDIRECT COSTS. FBI POINT OF CONTACT TO COORDINATE LOAN IS SPECIAL AGENT JI 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 80. THE DURATION OF THIS OPERATION HAS NOT BEEN DETERMINED.
4. HQDA POC IS [REDACTED] DSN 227-4331, CML 703-697-4331.

ACTION NGB(1)

(7,8,F)

FORSLOM INVOLVEMENT

EQHP

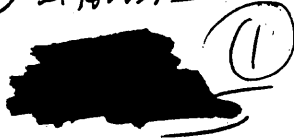
- 2 - UH-1 HELD'S
- 2 - M1 TANKS
- 100 - NV Goggles
- MISC EQHP (GENERATORS, RIGHT SEES, WTS, TENTS)
- 1 HUMMER + 1 2 1/2 TON

PERSONNEL

- 2 LND TIL CORPS
- 2 UH-1 CREW CHIEFS + 1 MECH
- 16 MAINT FOR TANKS
- 2 GENERATOR MECHS

TOTAL 23 PEOPLE

THANKS





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

ARRIVE: **SAT FEB27, 93 04** NGTS: **04** DEPART: **WED MAR03, 93**

TIME: **1410** EMP: **S2** FOLIO #: **03586**

BALANCE
DUE: **.00**

ROOM: **223 GM** MKT: **GM** S/A #: **GM** T/A #: **GM**

TYPE: **AKRCEDM**
QQ 1

NAME / ADDRESS

**U. S. TREASURY
P. O. BOX 5218**

**AUSTIN, TX
78763**

PAY BY
GTD BY **DC**

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 223E	38.00+	NA
2	FEB28	ROOM	Rm 223E	38.00+	NA
3	FEB28	ROOM	Rm 223E	38.00+	NA
4	FEB29	ROOM	Rm 223E	38.00+	NA
5	MAR01	ROOM	Rm 223E	38.00+	NA
6	MAR02	ROOM	Rm 223E	38.00+	NA
7	MAR02	ROOM	Rm 223E	38.00+	NA
8	MAR02	ROOM	Rm 223E	38.00+	NA
9	MAR03	DNRS/CB		160.18-	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!



1135 7 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
.00

ARRIVE NGTS DEPART
 THU MAR04, 93 03 SUN MAR07, 93

DM MKT S/A# T/A#
 223 GM
 E A K R C E D M
 IQ 1

NAME / ADDRESS



U. S. TREASURY
 P. O. BOX 5218

AUSTIN , TX
 78763 USA AUS

PAY BY
 GTD BY DC

TIME EMP FCUO#
 1310 S1 03783

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR04	ROOM	Rm 223E	38.00+	NA
2	MAR05	ROOM	Rm 223E	38.00+	NA
3	MAR06	ROOM	Rm 223E	38.00+	NA
4	MAR07	DNRS/CB		114.00-	S1

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Have a safe trip!

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

ADSW

REVIEWED BY: [REDACTED] DATE: 16 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							
E - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK		SSN			
HOME ADDRESS (Include ZIP Code)		DUTY PHONE NO.		DO VOUCHER NO.			
HOME PHONE AND STATION		512-406-6919		SUBVOUCHER NO.			
AGTXCD-SCD P.O. Box 5218 Austin, TX 78763-5218		TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)		PAID BY			
052-164 17 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)		COMPUTATIONS			
NONE							
1. ITINERARY (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 (GOV'T / OPEN MESS)	POC MILES
24 Feb 93	DEP 0900	Austin, TX	GA				
24 Feb	ARR 1200			TD			
27 Feb	DEP 1800	Ft. Hood, TX	GA				
27 Feb	ARR 1930			TD			
07 MAR	DEP 1400	WACO, TX	GA		152-		
07 MAR	ARR 1630	Austin, TX	GA	MA			
	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			
25 Feb - 02 MAR	LD PHONE CALLS - MISSION RELATED		8.18				
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 <input type="checkbox"/> CHECK <input type="checkbox"/> CASH							
12. <input checked="" type="checkbox"/> PER DIEM REQUESTED							
13. BAS RATE							
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER							
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 3 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 CLAIMANT [REDACTED]			
				DATE 9 MAR 93			
15. ACCOUNTING CLASSIFICATION							
16. COLLATION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL RCRD POSTED BY			
				20. RECEIVED (Type signature and date of check no)			
				21. AMOUNT PAID			

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

ORDERS-037-203

24 February 1993

(1) [REDACTED]
(2) (3)
(PDWAA-600) PO BOX 5218

HHC 49TH ARMD DIV
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) (28 February 1993 - 02 March 1993)

Will proceed date: 0730 28 FEB 1993

Additional instructions:

- (a) Government quarters accommodations 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 PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

(4) [REDACTED]
HQ, ARNG
OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



Best Western
Old Main Lodge



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WACO, TEXAS 76703
(817) 753-0316 FAX (817) 753-3811
RESERVATIONS 1 800 299-WACO (9226)

GUEST
FOLIO

ARRIVE NGTS DEPART
SAT FEB27, 93 08 SUN MAR07, 93
ROOM MKT S/A # T/A #
102 GM
TYPE A K R C E D M
QQ 1
NAME / ADDRESS

U. S. TREASURY

IN TX
+5 USA AUS

CTO BY DC

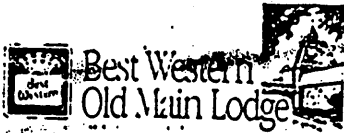
TIME EMP FOLIO #
1306 S1 03597

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

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	FEB27	ROOM	Rm 102E	38.00+	NA
2	FEB28	ROOM	Rm 102E	38.00+	NA
3	MAR01	ROOM	Rm 102E	38.00+	NA
4	MAR02	ROOM	Rm 102E	38.00+	NA
5	MAR03	ROOM	Rm 102E	22.00+	NA
6	MAR04	DNRS/CB		174.00-	S2
7	MAR04	ROOM	Rm 102E	38.00+	NA
8	MAR05	ROOM	Rm 102E	48.00+	NA
9	MAR06	ROOM	Rm 102E	48.00+	NA
10	MAR07	DNRS/CB		134.00-	S1

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Have a safe trip!



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 RESERVATIONS 1 800 299-WACO (9226)

GUEST FOLIO

BALANCE DUE

ARRIVE: MON MAR01, 93 05 DEPART: SAT MAR06, 93
 ROOM: 122 GM
 TYPE: A K A S E D M
 QQ 1
 NAME ADDRESS

AG DEPT STATE OF TX

AUSTIN USA AUS , TX

BC

1108 S1 03672 .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	EX
1	MAR01	LONGDIST	259-3231	3.97+	
2	MAR01	ROOM	Rm 122E	38.00+	NA
3	MAR02	ROOM	Rm 122E	38.00+	NA
4	MAR03	LONGDIST	339-1118	4.15+	
5	MAR03	LONGDIST	465-5598	1.81+	
6	MAR03	LONGDIST	465-5598	4.15+	
7	MAR03	LAUNDRY	MAJESTIC	7.31+	S2
8	MAR03	ROOM	Rm 122E	38.00+	NA
9	MAR03	LONGDIST	750-6423	1.81+	
10	MAR03	LONGDIST	750-6423	1.81+	
11	MAR03	LONGDIST	750-6423	1.81+	
12	MAR03	LONGDIST	750-6423	1.81+	
13	MAR03	LONGDIST	750-6423	1.87+	
14	MAR04	LONGDIST	339-1118	6.03+	
15	MAR04	LONGDIST	750-6423	2.29+	
16	MAR04	LONGDIST	750-6423	2.29+	
17	MAR04	LONGDIST	750-6423	2.29+	
18	MAR04	LONGDIST	750-6423	1.59+	
19	MAR04	ROOM	Rm 122E	38.00+	NA
20	MAR04	LONGDIST	465-5598	1.59+	
21	MAR04	LONGDIS	465-5598	1.59+	
22	MAR05	ROOM	Rm 122E	38.00+	NA
23	MAR06	DNRS/CB		238.17-	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!

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

ORDERS 052-165

17 March 1993

(1) [REDACTED] (2) (3)
(PDWAA-600) PO BOX 5218

HHC 49TH ARMD DIV
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 (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 7 Day(s) (28 February 1993 - 06 March 1993)

Will proceed date : 0730 28 February 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/Diem \$371.00, G/A -0-

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

(4)
HQ, ARNG
OFFICIAL

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

Z 0017632

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

ORDERS 0484053

11 March 1993

(1) [REDACTED]
(YRDAA-510) P O BOX 5218

(2) (3)
[REDACTED] 143 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: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 3 Day(s) (07 March 1993 - 09 March 1993)

Will proceed date : 0730 07 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 \$174.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

(4) [REDACTED]
HQ, ARNG
OFFICIAL
[REDACTED]

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

REVIEWED BY *(Signature)*

ADSW

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

DATE: 04 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							
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)			GRADE/RANK				
<i>(Redacted)</i>			SEN				
CHECK MAILING ADDRESS (Use ZIP Code)			DUTY PHONE NO.				
<i>(Redacted)</i>			512 465-5596				
ORGANIZATION AND STATION							
AGTX-CD/SQD P.O. Box 5218 AUSTIN, TX. 78763							
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)							
048-053 11MARR93							
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 GOVT / OPEN MESS	4. POC MILES
7 MAR 93	DEP 0900	AUSTIN, TX.	GA			DED*	
7 MAR	ARR 1100			TD	96.00	0 / 0	
8 MAR	DEP 1245	WACO, TX	GA				
8 MAR	ARR 1445			MC			
	DEP	AUSTIN, TX					
	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						
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____							
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> 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.				14. SIGNATURE OF CLAIMANT			
				DATE			
15. ACCOUNTING CLASSIFICATION							
16. COLLECTION DATA							
17. COMPUTED BY		18. AUDITED BY		19. TVL			
				RD POSTED			
				20. RECEIVED (Payee signature and date or check no.)			
				21. AMOUNT PAID			

AGD EOC DUTY ROSTER

DUTY PERIOD

OIC/NCOIC

090001-090730 MAR 93
090730-091900 MAR 93
091600-100730 MAR 93
100730-101900 MAR 93
101600-110730 MAR 93
110730-111900 MAR 93
111600-120730 MAR 93
120730-121900 MAR 93
121600-130730 MAR 93
-130730-131900 MAR 93
-131900-140730 MAR 93
-140730-141900 MAR 93
-141900-150730 MAR 93
150730-151900 MAR 93
151600-160730 MAR 93
160730-161900 MAR 93
161600-170730 MAR 93
170730-171900 MAR 93
171600-180730 MAR 93
180730-181900 MAR 93
181600-190730 MAR 93

(1) [REDACTED]
(2) [REDACTED]
(3) [REDACTED]
(4) [REDACTED]
(5) [REDACTED]
(6) [REDACTED]
(7) [REDACTED]
(8) [REDACTED]
(9) [REDACTED]
(10) [REDACTED]
(11) [REDACTED]
(12) [REDACTED]
(13) [REDACTED]
(14) [REDACTED]
(15) [REDACTED]
(16) [REDACTED]
(17) [REDACTED]
(18) [REDACTED]
(19) [REDACTED]
(20) [REDACTED]



DEPARTMENT OF THE ARMY
OFFICE OF THE CHIEF OF STAFF
WASHINGTON, DC 20310-0200

09 Mar 1993

S: 1100 10 Mar 93

MEMORANDUM FOR: ODCSOPS

SUBJECT: Information Paper on Military Support
to Law Enforcement Officials in the Waco, Texas
Stand-Off

1. Per direction of OSD, the Army is tasked
to provide an information paper which details
military support being provided to the law
enforcement officials, involved in the Waco,
Texas stand-off with a radical religious sect.
Paper will be provided to [REDACTED] under
signature.

2. Include in the paper the Title 32 status
of the NG soldiers involved. Provide
subsequent updates, as required. Paper should
arrive at the ECC NLT 1100 hrs, 10 Mar 93.
Questions should be directed to the
undersigned.

(3) [REDACTED]

93014370



1135 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
 .00

ARRIVE TUE MAR09, 93 03 DEPART FRI MAR12, 93
 ROOM 218 GM NGTS MKT S/A# T/A#
 TYPE A K R C E O M
 QQ 1
 NAME / ADDRESS

1 [REDACTED]
 U.S. TREASURY
 2 [REDACTED]

BY
 GTD BY BC

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR09	ROOM	Rm 218E	48.00+	NA
2	MAR10	ROOM	Rm 218E	48.00+	NA
3	MAR11	ROOM	Rm 218E	48.00+	NA
4	MAR12	VISA/MC		144.00-	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!

NO. OF GUESTS
1

Everyday Inn

1008 E. CREST
Waco, Texas 76705

55896

Date 3-9 1983

REGISTRATION RECORD - PLEASE PRINT (LAST NAME FIRST)

NAME: [REDACTED] (1)

ADDRESS: [REDACTED] (2) Payable by cash in advance

CITY & STATE: [REDACTED] CAR. YEAR MAKE: [REDACTED] (3) LICENSE NUMBER: COUF

GUEST SIGNATURE: [REDACTED] (4) REPRESENTATIVE OF: _____

ROOM RATE: _____ CLERK: _____ ARRIVAL: _____ AM PM DEPARTURE: _____ AM PM

DATE	ROOM NO	NO GUESTS	ROOM CHARGE		TAX	OTHER		TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CA ✓
			NO DAYS	AMOUNT		L.O.	LOCAL						
3-2	21	1	1	10.08				10.08					
3-3				10.08				20.08	20.16				
3-4				10.08				10.08					
3-5				20.16				20.16					
3-6				20.16				20.16					
3-7				10.08				10.08					
3-8				10.08				10.08					
EXPLANATION OF OTHER CHARGES													
A.	C.		10.08	Guest's				10.08					
B.	D.			Last name					80.64				

EXPEDITE

ODS
①
[REDACTED]
10 MAR 93

T A S K I N G C O N T R O L D O C U M E N T

Control # 93014370 0 Agency Date of Entry 930309 Document Date 930309
Originator OCSA Source Classification U
Subject INFORMATION PAPER ON MILITARY SUPPORT TO LAW ENFORCEMENT OFFICIALS IN
THE WACO, TEXAS STAND-OFF

Agency 930310 OSA Suspense Dates OSD
Action Officer Telephone

Disposition
Action Office 00
Assisting Office
Information Copies DCSOPS
2nd Disposition Date Action Further Assigned

Action Required
() Appropriate Action () Advance Copy
(X) Comply with direction under () Information Copy
(X) Prepare Reply Signature of
() Reply Direct with copy to
(X) Other/Remarks

Coordinate with
Remarks ROUTE RESPONSE THRU SAGO NLT 1100 10 MAR 93 FOR DCSOPS APPROVAL

② [REDACTED]

Tasking Official [REDACTED] Telephone 53465 Clerk AM
Tasking Official (2nd Disposition) CMT Telephone

REPORT AO NAME AND TELEPHONE TO SAGO, X53465

EXPEDITE

HARDWARE SHIPPED

Three (3) STVs: One from JPO, two from RST.

Capabilities: See spec sheet* (attached).
Only two units have FLIRs and none have designator.

Spare Parts: Spools of fiber optics
Two JPO personnel for training and assistance (one Marine
and one Army - not in uniform)

Special Note: Additional batteries have been installed on STVs to increase
operating time without engine running (field modification).

JPO personnel are providing training, logistics, and technical advice in
STV operation only!

D 1669

Z 0026082



DEPARTMENT OF DEFENSE
HEADQUARTERS, FORCES COMMAND
FORT MONROE, VA 23030-8000



REF ID: A66666

~~RESTRICTED~~

1 MAR 1992

FCJ3-OD (B25)

MEMORANDUM FOR Commander, Joint Task Force Six,
Fort Bliss, TX 79916-0058

SUBJECT: Limited Delegation of Authority for Approving
Counterdrug (CD) Operational Support to Drug Law Enforcement
Agencies (DLEA)

1. Reference: Message, CJCS, 190050Z Dec 91, subject: Delegation of
Authority for Approving Operational Support to Drug Law Enforcement
Agencies and Counterdrug-Related Deployment of DoD Personnel.

2. Under the provisions of paragraph 5a of the reference, I hereby
delegate authority to the Commander, Joint Task Force Six (JTF-6) to
approve (within the parameters of the reference) operational support to
DLEA within the JTF-6 area of operations when such support can be
accomplished using organic resources of JTF-6 or elements of the Rapid
Support Unit (RSU). The Commander, JTF-6 is the sole approval authority
for counterdrug operational support missions. No delegation below the
general officer level within JTF-6 is authorized.

3. Because the U.S.-Mexican border remains a politically sensitive area,
I am withholding approval authority for operational support conducted in
close proximity of the border. Missions which include air operations
(other than emergency medical evacuation) within three miles of the
border, or ground operations within three kilometers of the border will
continue to require my approval. Additionally, due to sensitivities
pertaining to privacy issues, authority is not delegated to approve
employment of Forward Looking Infrared (FLIR) or other high technology
imagery devices.

4. All counterdrug operational support missions which involve
participation of intelligence component units, personnel or equipment will
continue to be submitted to this headquarters for review and forwarding to
the appropriate service General Counsel for approval. Additionally,
support missions provided under the provisions of Title 10 United States
Code, Section 374 (b)(2)(E) or transportation missions in direct tactical

~~RESTRICTED~~

A 1

~~PRIVILEGED~~

FCJ3-OD

SUBJECT: Limited Delegation of Authority for Approving Counterdrug (CD) Operational Support to Drug Law Enforcement Agencies (DLEA)

support of the operational portions of ongoing DLEA operations will continue to be submitted to this headquarters for review and staffing prior to submission to the Joint Staff for coordination and appropriate approval.

5. Prior to mission execution, the Commander, JTF-6 will provide a message copy of the five-paragraph order he has approved (including public affairs annex) to CINCFOR (FCJ3-OD) and comply with the notification requirements of paragraph 5k of the reference. The principal addressee on the notification will be CINCFOR. The CINCSOC will be included as an addressee when RSU assets are employed. Changes to JTF-6 approved missions and extensions for operations approved by the Commander, JTF-6 will be published using the above procedures. In all cases, legal review by your task force judge advocate is required prior to issuance of counterdrug operations orders.

①

~~PRIVILEGED~~