

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

ORDERS 048-084

11 March 1993

Following order is amended as indicated.

So much of: Orders 044272 this Hq dtd 05 March 1993

Pertaining to:

ADSW for <sup>①</sup> [REDACTED] *\*415 Name, address, SSAN* [REDACTED] SPC TRP B1 SQDN 124TH CAV  
(PMXB0-734) [REDACTED] [REDACTED]

As reads: PERIOD (PCS): 04 MAR 1993 - 08 MAR 1993  
How changed: PERIOD (PCS): 04 MAR 1993 - 15 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:

////////////////////////////////////  
// HQ, ARNG //  
// OFFICIAL //  
////////////////////////////////////  
JAMES H. MC KNIGHT, JR  
ADJUTANT

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

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher training

1. On 11 March 93, FBI [redacted] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for this.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable. (1)

3. Coordinated training request with [redacted] (1)

(2) [redacted] and [redacted] At 111205 Mar 93, the Acting AEA (111E) [redacted], approved the request for training support for the FBI.

SA

[redacted]

MFR: Per conversation with [redacted] (7) DA DOMS, at 121410Z Mar 93, authorization has been increased to 200 rounds training practice and 50 rounds illumination.

(8) [redacted]

11 MAR 93

MEMORANDUM FOR RECORD

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1. On 11 March 93, FBI SA [REDACTED] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 50 rounds of illumination ammunition. Army personnel will operate range facility for this.
2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.
3. Coordinated training request with [REDACTED]

[REDACTED] At 111205 MAR 93, the Acting  
AEA (ILAE), [REDACTED] approved the request for training support. In  
the FBI.

[REDACTED]  
GS  
Action Officer

*This has been passed to  
FT Hood.*

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

ORDERS 048-053

11 March 1993

(1) [REDACTED] 143 INF DET (LRS)  
(YRDAA-610) P O BOX 5218 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:

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

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

(2)

Z 0017650

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

ORDERS 048-084

11 March 1993

Following order is amended as indicated.

So much of: Orders 044272 this Hq dtd 05 March 1993

Pertaining to:

ADSW for (1) [REDACTED]  
(PMXBO-734), 2120 N NEW ROAD

(2) [REDACTED]  
WACO TX

TRP B1 SQDN 124TH CAV  
76707

As reads: PERIOD (PCS): 04 MAR 1993 - 08 MAR 1993  
How changed: PERIOD (PCS): 04 MAR 1993 - 15 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)  
PARENT UNIT (5)

HQ. ARNG  
OFFICIAL

(3) [REDACTED]  
ADJUTANT

UNCLASSIFIED

you e

PAGE:0001

INQUIRE=DOC21D  
ITEM NO=00098002  
ENVELOPE  
CDSN = LGX013 MCN = 93060/10972 TOR = 930601236  
OTTUZYUW RUEKJCS7183 0601234-UUUU--RUEALGX.  
ZNR UUUUU

HEADER

O 011234Z MAR 93  
FM SECDEF WASHINGTON DC  
INFO RUEALGX/SAFE  
O 011155Z MAR 93  
FM JOINT STAFF WASHINGTON DC//J4:LRC//  
TO RHCUAAA/USTRANSCOM SCOTT AFB IL//CAT/TCJ3/4/8-B//  
INFO RHCUAAA/HQ AMC SCOTT AFB IL//TACC/DOOMS/SAAM//  
RUEKJCS/SECDEF WASHINGTON DC//ES/P&L//  
RHDJAAA/459AW ANDREWS AFB MD//CP//

BT

CONTROLS

UNCLAS

BODY

SUBJ: REQUEST FOR MARCH SAAM 5117, SUPPORT FOR FBI TO WACO, TEXAS  
REF: TELECON 28 FEB 93 BETWEEN [REDACTED] J4-LRC AND [REDACTED]

[REDACTED] AMC SENIOR CONTROLLER, SAME SUBJ

1. OASD (P&L) HAS APPROVED DOD AIRLIFT SUPPORT FOR THE FEDERAL BUREAU OF INVESTIGATION TO MOVE A CRISIS RESPONSE TEAM FROM ANDREWS AFB, MD TO WACO, TEXAS. THIS IS A REQUEST FOR MARCH SAAM 5117. THE FOLLOWING DETAILS APPLY:

- A. VALIDATOR: [REDACTED] USAF
- B. PRIORITY: 1B1
- C. TYPE AIRCRAFT: C141
- D. ONLOAD LOCATION: ANDREWS AFB, MD
- E. OFFLOAD LOCATION: TEXAS STATE TECHNICAL COLLEGE, WACO, TEXAS. ICAO CODE IS (KCNW).
- F. PAX: 50-60 WITH WEAPONS AND CLASS C AMMUNITION
- G. CARGO: FOUR VEHICLES (GMC SUBURBANS)
- G. CARGO: FOUR VEHICLES (GMC SUBURBANS)
- H. RDD: 1 MAR 93

2. REMARKS:

- A. 459AW AT ANDREWS HAS AGREED TO TAKE MISSION IN LIEU OF TRAINING MISSION SCHEDULED FOR LATER THIS WEEK.
- B. EXTENSION FOR RETURN OF TEAM TO ANDREWS WILL BE TASKED SEPARATELY AS -02 MISSION OF THIS SAAM WHEN SITUATION IS RESOLVED IN TEXAS.

3. FUNDING: SUPPORT IS REIMBURSABLE AT THE US GOVERNMENT, NON-DOD RATE. SEND BILLS TO:

FEDERAL BUREAU OF INVESTIGATION  
10TH AND PENNSYLVANIA AVE  
WASHINGTON DC 20353

ATTN: ASSISTANT DIRECTOR [REDACTED]

4. POINTS OF CONTACT:

- A. FBI OPS CENTER: SPECIAL AGENT [REDACTED], COM'L (202)

UNCLASSIFIED

UNCLASSIFIED

PAGE:0002

324-6750.

B. ANDREWS: [REDACTED] DSN 858-2600/2800, COM'L (301)  
981-2600/2800.

C. J4-LRC: [REDACTED] OR [REDACTED] DSN 227-0744 DURING DUTY  
HOURS. AFTER HOURS, CONTACT THE J4-LRC DUTY OFFICER VIA THE NMCC  
OPERATOR, DSN 227-6340.

ADMIN  
BT

#7183

NNNN

UNCLASSIFIED

Z 0036957

**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/**  <sup>(1)</sup>



COMPLETE ALL PERTINENT INFORMATION

239

State Counterdrug Support Operations Report

Proponent: Agency NGB-CDD

TO: Counterdrug Task Force			1. FROM (STATE): AGTX-CD (Texas)		
			2. DATE: 11 MAR 93		
3. Operation Number:	State	Serial #	FY	Agency	NGB #
	TX	0502	93	VAR	14
			4. Operation Code Name: PLUS UP		
5. POC: LT. [REDACTED]			6. Telephone: (512) 465-5514 A-954-5514		7. Fax (line): (512) 465-5695
8. Initial <input type="checkbox"/>		Situation/ In-Process <input checked="" type="checkbox"/>		Seizure <input type="checkbox"/>	
Termination <input type="checkbox"/>					
9. Agency Supported:					
10. Location of Operations: WACO, TX					
11. Start Date: 27 FEB 93			12. Scheduled Ending Date: 31 MAR 93		
13. Counterdrug Funded					
Title 32 <input checked="" type="checkbox"/>	Title 10 <input type="checkbox"/>	AFTP <input type="checkbox"/>		IDT <input type="checkbox"/>	Annual Training <input type="checkbox"/>
14. ARNG Commissioned/Warrant: 1		ARNG Enlisted: 12		<i>12/11/93</i>	
15. ANG Commissioned: 0		ANG Enlisted: 0			
16. Equipment (including uniforms, weapons, vehicles, radios, etc.):					
Aircraft by type:					

FYTD NATIONAL GUARD ASSISTED SEIZURE INFORMATION

17. (Cumulative- Expressed in pounds and decimals thereof)

A. # MJ Plants:	B. Cocaine Lbs:	C. Heroin Lbs:
D. MJ Lbs:	E. Opium Lbs:	F. Hashish Lbs:
G. Vehicles:	H. Weapons:	I. Ammo Rounds:
J. Arrest:	K. Currency (\$):	L. Other Drugs Lbs:
M. Property \$ Value:	N. Property by Type:	

18. FLYING HOURS

Aircraft Hrs Flown:	UH-1:	OH-58:	OH-6:	C-130:	C-12:
F-16:	RF-4C:	T-42:	UH-60:	C-26:	OV-10:
Other:					

FYTD CARGO INSPECTION (IN-PROCESS) INFORMATION

19. This information is required (Cumulative FYTD)

A. Containers:	B. Aircraft:	C. Vehicles:
D. Buses:	E. Vessels:	F. 55 Gal. Drums:
G. Pallets Full:	H. Crates Full:	I. Trailers Full:
Pallets Empty:	Crates Empty:	Trailers Empty:
J. Warehouses:	K. Boxes, etc.:	L. Buildings:

11 March 93

(U) STATUS OF ARMY PERSONNEL SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (S). This EXSUM is self-initiated. Military personnel involved include the following:

- |                                  |             |                             |
|----------------------------------|-------------|-----------------------------|
| 1 - <del>MO's</del>              | Active Army | ARNG                        |
| 2 - III CORPS LNOs               |             | 6 - (1 Off/5 Enl) M2 Maint. |
| 1 - <del>Observer</del> + 2      |             | 4 - Counter Drug            |
| 2/3 - UH-1 Crew Chiefs           |             | 3 - Command and Control     |
| 12/23 - (2 Off/11 Enl) M1 Maint. |             | 2 - Bus Drivers             |
| 3 - General Mechanics            |             | 15 TOTAL                    |
| ✓ 1 - AMC/MICOM LNO              |             |                             |
| ✓ 1 - BATF LNO                   |             |                             |
| 24 TOTAL                         |             |                             |

PROVIDE MEMO \_\_\_\_\_

① ~~\_\_\_\_\_~~

APPROVED BY \_\_\_\_\_

- 2 - LNO
- 2 - Gun Mech
- 2 - Crew Chiefs
- 12 - MIAI
- 2 - ST OPS
- 2 - OSS Brit
- 1 - ② ~~\_\_\_\_\_~~ (Uniform Services Medical Center)
- 1 - ATF LNO
- 1 - AMC
- 23 + 2

PEIS.  
update  
Wm

~~\_\_\_\_\_~~

A42  
E5

**FORSKOM OPERATIONS CENTER DAILY ACTION LOG**

RECORD OF TELEPHONE CALLS

RECORD OF ACTIONS

FROM (HQ) HQ DA DOMS

TO (HQ) FORSCOM

INITIATED BY [REDACTED] DSN 227-4331

RECEIVED BY [REDACTED] (43)

DATE/TIME GROUP (ZULU) (53) - 111550Z MAR 93

**INCIDENT/MESSAGE**

FBI wants to use Range at FT Hood for 40mm training, for Thursday, 1200 CST.

- Soldiers to run range
- 100 rdz 40mm TP and illumination

needs to know if FORSCOM can and wants to support. They do not want to force it down anyone's throat.

(55)

(59)

ACTION 111555Z - III Corps, [REDACTED] They are checking, for many unknowns to consider

111600Z - [REDACTED] This is a normal support mission, OK if FT Hood can do it.

111605Z - (99) [REDACTED] SJA; courtesy call to him for info. He has no problems. (109)

111612Z - to III Corps, [REDACTED] He advised they are still checking out of office to check. Told him we have no problem with the mission if they can do it. If not, call us back with a recommendation. (86)

111617Z - passed info to [REDACTED] DA DOMS. (53)

111728Z - Received MFR Fax from [REDACTED] DA DOMS. Copy provided [REDACTED] and faxed to III Corps. (55) (73) (93)

111845Z - (55) [REDACTED] will notify the J3.

112045Z - (86) [REDACTED] CALLED AND SAID THAT THE FBI ONLY WANTS 100 EDS NOW AND IT WOULD BE APPROXIMATELY 2 HRS BEFORE ALL COORDINATIONS ARE MADE.

112210Z - From (109) [REDACTED] III Corps - Range will go Friday, 0900 CST

VOICE (NOT) AUTHENTICATED

ACTION ELEMENT

OVMS

JOURNAL  YES  NO ENTRY

ACTION OFFICER

FACSIMILE TRANSMITTAL HEADER SHEET  
For use of the form, see AR 75-11, the proponent agency is OCS

COMMUNITY OFFICE	NAME/ OFFICE SYMBOL	OFFICE TELEPHONE NO (AUTOVON/COMM)	FAX NO. (AUTOVON/COMM)
FROM [REDACTED] ①	MATES		DSN 738-0263
TO [REDACTED] ②	AGTX-SA		954-5108
CLASSIFICATION	PRECEDENCE	NO. PAGES (including this header) 2	DATE-TIME MONTH 3 YEAR 93
			RELEASER'S SIGNATURE [REDACTED] ③

REMARKS: SIR, ATTACHED IS THE EQUIP LIST THAT YOU ASK FOR, FRONT SIDE IS THE BREAKDOWN OF TOTAL QUANTITIES, AND BACKSIDE IS BY SERIAL/MATES ID NUMBER.

Space Below for Communications Center Use Only

DA FORM 3918-R, JUL 90

DA FORM 3918-R, AUG 78 IS OBSOLETE

Items Currently on Hand Received  
From MATES, CO of 11 MAR 93



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



AGTX-SL (710-2e)

11 March 1993

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Authority to Loan Federal Property for the USPFO for Texas

1. Reference.

a. AR 700-131, dated 4 Sep 1987, Loan and Lease of Army Material.

b. Memorandum, HQ DA, DAMO-0DS, dated 9 Mar 93, subject, Loan of Combat Engineer Cev M728 to FBI.

2. Authority is granted for the following listed individual to loan federal property to the Federal Bureau of Investigation (FBI).

① [REDACTED]

3. This memorandum grants authorization to loan the following equipment: 2 each CEV M728. A standard DOD Loan Agreement will be completed prior to receipt of the equipment and the TXARNG will be reimbursed for for all related cost. The loan period will not exceed that time necessary to complete law enforcement operations.



AGTX-SL (710-2e)  
SUBJECT: Authority to Loan Federal Property for the USPFO for  
Texas

4. POC at this activity is [REDACTED] DSN: 954-5073  
Commercial (512) 465-5073. 3060000

(1)  
[REDACTED]  
(2) [REDACTED]  
USPFO for Texas

DISTRIBUTION:  
AGTX-A  
AGTX-M  
AGTX-OTM

(3) [REDACTED]

CF:  
AGTX-L

OFFICE OF THE SECRETARY OF DEFENSE

11 Mar

EXECUTIVE SECRETARIAT

①

Sii:

Attached is the FBI action  
I told you that Acquisition  
had approved unilaterally.  
I think that we have  
things back in the box.

②

\_\_\_\_\_ knows better. \_\_\_\_\_

③

\_\_\_\_\_ will make the point

④

vrc

⑤

D - 033

Z 0037081

11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher training

①  
 1. On 11 March 93, FBI SA [redacted] (FBI HQ/202-324-6700) contacted this office telephonically and requested Army provide refresher training on an expedited basis for HRT personnel in use of 40mm grenade launchers. Training is in support of federal law enforcement operations in Waco, Texas. Training is scheduled for 111300 (CST) March 93, at 40mm range at Fort Hood. FBI agents will use their own weapons but require 100 rounds of training/practice ammunition and 75 rounds of illumination ammunition. Army personnel will operate range facility for FBI.

2. Training will be provided under the provisions of the Economy Act with all direct and indirect costs reimbursable.

③ ④ ②  
 3. Coordinated training request with QSAGC [redacted], ASA(IL&E) [redacted] DALO-ODS [redacted], FORSCOM [redacted], [redacted] and OBU-ES [redacted]. At 111205 Mar 93, the Acting ACA(IL&E), [redacted], approved the request for training support for [redacted] FBI.

⑤ ⑦ ⑥  
 [redacted signature block]

⑧  
Action Officer



11 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for 40mm Grenade Launcher Training

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3. Coordinated <sup>(17)</sup> training request with OSAGC <sup>(7)</sup> ██████████ <sup>(54)</sup> ASA(IL&E) ██████████, DALO-ODS ██████████, FORSCOM ██████████ and OBU-EB (██████████). At 111205 Mar 93, the Acting <sup>(43)</sup> AEA(IL&E), Mr. Owen, approved the request for training support. <sup>(65)</sup>   
 LTC, GS  
 Action Officer <sup>(52)</sup>

*This has been passed to FT Hood.*

DAHO-ODS

11 Mar 93

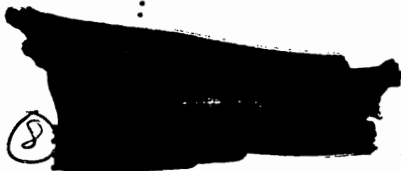
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3. Coordinated training request with OSAGC <sup>②</sup> [redacted], ASA(IL&E) [redacted] DAHO-ODS [redacted] FORSCOM [redacted] <sup>③</sup> [redacted] and OSU-ES <sup>④</sup> [redacted]. At 111205 Mar 93, the Acting ACA(IL&E) <sup>⑤</sup> [redacted], approved the request for training support. See the FBI.



Action Officer

See better copy with MFR.

DAMO-ODS

11 Mar 93

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Action Officer

MFR: <sup>⑨</sup> Per conversation with [redacted] DA DOMS, at 121410Z Mar 93, authorization has been increased to 200 rounds training practice and 50 rounds illumination.

<sup>⑩</sup> [redacted]  
 Watch Officer  
 FORSCOM Ops Center

D-712

DAHO-ODS

11 Mar 93

MEMORANDUM FOR RECORD

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3. Coordinated training request with OSAGC [redacted] ASA(IL&E) [redacted], DALO-ODS [redacted], FORSCOM [redacted] and OSD-ES [redacted]. At 111205 Mar 93, the Acting ASA(IL&E), [redacted], approved the request for training support to the FBI.



\* FBI authorized to depart range w/ any portion of unfired ammunition. Coordinated w/ Army General Counsel [redacted] 121300 Mar 93

\* Change to 200 TP Rounds Approved by ASIL&E [redacted]

11 Mar 93

MEMORANDUM FOR RECORD

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Action Officer

\* FBI authorized to depart range w/ any portion of unfired ammunition. Coordinated w/ Army General Counsel [redacted] 121300 Mar 93

\* Change to 200 TP rounds approved by ASIL&E [redacted]



**UNCLASSIFIED - TELECOMMUNICATION HEADER SHEET**  
**YOUR AGENCY HAS RECEIVED A FAX MSG FROM**  
**THE DIRECTORATE OF MILITARY SUPPORT**  
**UNITED STATES ARMY 2250FB**



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: 1 [REDACTED] (Freedom Ops. CTR) PHONE: \_\_\_\_\_  
 Name / Office Symbol [ ] COMM [ ] DSN

FROM: [ ] DOMS Room BF762, The Pentagon,  
 [ ] DA, ONCROPS, DAMO-ONS Washington, DC 20310-0440

<u>2</u>	[REDACTED]	USA, Director DOMS	
<u>3</u>	[REDACTED]	USAF, Deputy DOMS	
<u>4</u>	[REDACTED]	USN, Deputy DOMS	
<u>5</u>	[REDACTED]	73203	
<u>6</u>	[REDACTED]	52003	DSN Profix 22X-XXXX
<u>7</u>	[REDACTED]	(477)	COMM (703) 69X-XXXX
<u>8</u>	[REDACTED]	52003	
<u>9</u>	[REDACTED]	57045	
<u>10</u>	[REDACTED]	53848	
<u>11</u>	[REDACTED]	74916	
<u>12</u>	[REDACTED]	71096	FAX Reply DSN 227-3147
<u>13</u>	[REDACTED]	45451	COMM (703) 697-3147

FOR YOUR INFORMATION, [ ] V. [ ] [REDACTED]

ASA (ILEE) Approval of  
 FBI Training - F-100s

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Additional CEVs (M728s) and M88

1. On 17 March 93, OSD-ES (1) advised this office telephonically that the attached FBI request for three additional CEV's and one M88 (tank retriever) had been approved by OSD and tasked to Army for action (Approval attached).

2. The CEVs and M88 will be loaned to FBI by the Texas ARNG 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 (2) at 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 (3), OSAGC (4), ODCSLOG (5), OSD-ES (6), and ASAILE (7) Acting ASA(IL&E) concurred with loan of equipment. (8)

(9) (10) [Redacted Signature] Action Officer

D&D-1067

# EQUIPMENT LISTING ONLY

MATERIEL CONDITION STATUS REPORT <small>For use of this form, see AR 700-138; the proponent agency is ODCSLOG</small>					Requirement Control Symbol - CSGLD-1042 (R4)												
1. PERIOD OF REPORT FROM _____ TO _____			2. DATE PREPARED _____	3. UTILIZATION CODE _____		4a. PAGE NO. _____	4b. NO. PAGES _____										
5. TO (Address Including ZIP Code) <b>The Adjutant General of Texas</b> ATTN: AGTX-M P.O. Box 5218, Austin, TX 78763			6. FROM (Address Including ZIP Code) <b>MATES</b> P.O. Box 540 Gatesville, TX 76528		7. UNIT IDENTIFICATION CODE <b>WVML99</b>												
8. TOE NO. _____																	
9. AVAILABILITY STATUS (limited)																	
a. SEQ NO	b. NOMENCLATURE			c. ECC LN	d. DENSITY		e. EQUIPMENT AVAILABILITY				f. FOR FIELD USE ONLY						
	(1) NOUN	(2) EQS	(3) MODEL		(1) AUTH. QTY.	(2) ON- HAND QTY.	(1) POSSIBLE DAYS	(2) AVAILABLE DAYS	(3) NONAVAILABILITY DAYS				(1) REQ. QTY.	(2) REQ. DAYS	(3) EMC	(4) EA	
									(a) ORG.		(b) SPT.						
									S	M	S	M					
1.	CBT ENG VEH		M728	GCE56578		3											
2.	IVF		M2	GLJ81750		9											
3.	REC VEH		M88A1	GFR50681		1											
4.	TTLR, AMMO		M332	W94030		3											

M D B 1 1 1 3 3 2 2 2 2  
 PAGE 002  
 Z 0011267



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			g
2AA00016	4						M2 Fighting VEH	[Redacted] ①	
2AA0118Q	18 ✓						M2 Fighting VEH	[Redacted] ②	
2AA01175	23 ✓						M2 Fighting VEH	[Redacted] ③	
2AA01203	7						M2 Fighting VEH	[Redacted] ④	
052C	38 ✓						M728	[Redacted] ⑤	
AL2H	15 ✓						M58 Rec. VEH	[Redacted] ⑥	
2AA01202	28						M2 Fighting VEH	[Redacted] ⑦	
4H9030	27						MATES	[Redacted] ⑧	
5428	10 ✓						M.1	[Redacted] ⑨	
2AA01222	17						M.2 Fighting VEH	[Redacted] ⑩	
96X002	33						DOD GEN.	[Redacted] ⑪	
TOTAL RECEIPTS									
TOTAL ISSUES	296								
POST, CAMP OR STATION		DATE		SIGNATURE OF ATTENDANT					
		11-MAR-93		[Redacted] ⑫					

[REDACTED]

11 March 93

(U) STATUS OF ARMY PERSONNEL SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (S). This EXSUM is self-initiated. Military personnel involved include the following:

- |                               |  |                             |
|-------------------------------|--|-----------------------------|
| 2 - MD's                      |  |                             |
| Active Army                   |  | ARNG                        |
| 2 - III CORPS LNOs            |  | 6 - (1 Off/5 Enl) M2 Maint. |
| 1 - <del>Observer</del> + 2   |  | 4 - Counter Drug            |
| 2 - UH-1 Crew Chiefs          |  | 3 - Command and Control     |
| 12 - (2 Off/11 Enl) M1 Maint. |  | 2 - <u>Bus Drivers</u>      |
| 3 - General Mechanics         |  | 15 TOTAL                    |
| 1 - AMC/MICOM LNO             |  |                             |
| 1 - <u>BATF LNO</u>           |  |                             |
| 24 TOTAL                      |  |                             |

PROVIDE MEMO \_\_\_\_\_

① [REDACTED]

APPROVED BY \_\_\_\_\_

- 2 - LNO
- 2 - Gen Mech
- 2 - Crew Chiefs
- 12 - MIAI
- 2 - ST OPS
- 2 - OPS + 2rit

- 1 - [REDACTED] (Uniform Services Medical Center)
- 1 - ATF LNO
- 1 - AMC

---

- 23 + 2

[REDACTED]

ESD-1104

COMPANY		OFFICE SYMBOL	NUMBER	SIGNATURE 25.19		
FROM: USPO FOR TEXAS OX 5218 AUSTIN, TX 78763-5218		ACTX-SLS	954-5108 OR 5073 512-465-5108	[REDACTED] LTC 109		
TO: LTC [REDACTED] STATES			7-738-0263	DATE-TIME 0618 18	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

USPO For Texas FAX # AY 954-5108 COM# 512 465-5108  
VOICE # AY 954-5107 COM# 512 465-5107

MAR 11 '93 8:22

Z 0016426

16. NONAVAILABILITY STATUS (Limited)									
a. SEQ. NO.	b. NOMENCLATURE		c. REGISTRATION OR SERIAL NO.	d. NON-AVAILABILITY REASON	e. DATE NON-AVAILABLE	f. DATE ADMITTED TO SHOP		g. SUPPORT SHOP JOB OR ROP# NO.	h. REMARKS OR PART NO.
	(1) NOUN	(2) MODEL				(1) DRD.	(2) MAINTENANCE SUPPORT		
1.	CBT ENG VEH	M728	O15A 138 O32B 2..J O52C 240						
2.	IVF	M2	I1A 2AA01200 I3A 2AA01202 I4A 2AA01203 I5A 2AA01175 I12B 2AA00016 I14B 2AA01180 I16B 2AA01221 I17B 2AA01222 I18B 2AA01182						
3.	RFC VEH	M88A1	A62H 3164 CC40A						
4.	TRLR, AMMO	M332	65253 CC41A E0986 CC43A y21						

11. REMARKS  
 "EQUIPMENT LISTING ONLY"

12a. VERIFIED BY (Signature)  
 12b. DATE

\*\* TOTAL PAGE 003 \*\*

Indicate reason for nonavailability as follows: A - Modification; B - Parts; C - Function; D - Support maintenance.



**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
.00

TIME 1105 EMP S1 FOLIO # 04119

ARRIVE THU MAR11, 93 04 NGTS DEPART MON MAR15, 93

ROOM 126 MKT GM S/A # T/A #  
TYPE QG 1 A K R C E D M

NAME / ADDRESS

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

BY DC  
GTD BY

③ [REDACTED]

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR11	ROOM	Rm 126E	48.00+	NA
2	MAR12	ROOM	Rm 126E	48.00+	NA
3	MAR13	ROOM	Rm 126E	48.00+	NA
4	MAR14	ROOM	Rm 126E	48.00+	NA
5	MAR15	DNRS/CB		192.00-	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!

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

ORDERS 048-076

11 March 1993

① [REDACTED] HHD 249TH SPT BN  
(PEJTO-520) ② [REDACTED]

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: 5 Day(s) (19 March 1993 - 23 March 1993)
- Will proceed date : 0730 19 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 \$370.00 GA \$8

Acct clas:

Off tvl/pd: 2132060 18-1041 P2M11.1000-211J/219J  
Format: 400

S41292 CTD PEJTO

FOR THE ADJUTANT GENERAL:

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

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

④ [REDACTED]

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

ORDERS 048-053

11 March 1993

(1) (2)  
[REDACTED] 143 INF DET (LRS)  
(YRDAA-610) [REDACTED]  
(3)

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:

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

(4) [REDACTED]  
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

JUN-21-1995 17:28

DLA-GENERAL COUNSEL

703 274 3185 P.15/26

JUN 20 '95 11:29 FR DRMS-DW

881 099 6865 TO 56169815069

P.04/21

JUN-20-1995 07:02 FROM DRMO ANCHORAGE

TO

3123526865 P.03

\*\*\* F08 \*B0WJ 7U101 \*\*  
MAY-11-1995 18:27 FROM FBI LYS VEGAS TO 0307271-0274 P.03

TRANSFER CREDIT EXCESS PERSONAL PROPERTY		4. Class. No. NY-23-103 A. No. 3211/93
1. To: General Services Administration ANCHORAGE, ALASKA 07-271-4199	2. Origin Agency (Department and Office) Federal Bureau of Investigation 1800 Half St., S.W. Washington, D.C. 20535	
3. From: General Services Administration ANCHORAGE, ALASKA 07-271-4199	4. Receiving Agency (Department and Office) Federal Bureau of Investigation 700 E. Charleston Blvd. Las Vegas, NV 89104	
5. Date of Transfer MAY 28 1995	6. Property Description SOV. [REDACTED]	7
7. Remarks [REDACTED]	8. Proposed Class. and Use 1510700.001 Salary & Exp. Fee	
9. Remarks [REDACTED]	10. Remarks [REDACTED]	

CLASS. AND CONTROL MARK	UNIT	DESCRIPTION	UNIT	QUANTITY	ACQUISITION COST	
					UNIT	TOTAL
12500223762	EA	WALMART 30444 Packs	EA	17	30.30	515.10
11500736035	EA	WALMART 0550437 THE C/W	EA	23	23.10	531.30
11501031905	EA	WALMART 0810402 Sleeping Bag	EA	14	127.00	1778.00
115003761710	EA	WALMART 30530035 Packs	EA	11	78.30	861.45
11500376165	EA	WALMART 30530034 Packs	EA	5	78.30	391.50
11500376167	EA	WALMART 30530032 Packs	EA	11	78.30	861.45
11500376168	EA	WALMART 30530032 Packs	EA	42		100.00
8910511412	EA	WALMART 305300440 [REDACTED] [REDACTED] [REDACTED]	EA	53	4.15	219.75
					TOTAL	24873.51
						25125.26

6

ANCHORAGE, ALASKA

29/2

D-806

Z 0005197



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

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

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)			SUBVOUCHER NO.		
GRADE/RANK			SSN		
CHECK MAILING ADDRESS (Include ZIP Code)			DUTY PHONE NO.		
ORGANIZATION AND STATION			PAID BY		
TRAVEL ORDERS (Paragraph, S.O. No., Issuing No., Date) (Include amending orders)			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)			AGTX-OTM-D		
1. ITINERARY (See Item 25 for Symbols)			AGTX-OTM-D		
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	POC MILES
19 93					
6 March	DEP 0600	Austin TX	GA		
6 March	ARR 0900				
11 March	DEP 1230	Waco, TX	GA	TD #240.00	
11 March	ARR 1430	Austin, TX	MC		
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
	DEP				
	ARR				
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)			COMPUTATIONS		
DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED		
	NONE		5 NIGHTS @ 48.00		
6. Long distance telephone calls are certified as necessary in the interest of the Government.			SUMMARY OF PAYMENT		
7. TR'S/MTA'S/MTS (If none, so state)			Per Diem		
NUMBER	FROM	TO	Actual Expense		
	NONE		Mileage or Transp Allowances		
8. LEAVE STATEMENT: 0 days _____ hours taken between _____ and _____			Reimbursable Expenses		
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			Total Entitlement		
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR _____ YEARS, OR BOTH (U.S. Code, Title 18, Section 297.)			Less Previous Payments		
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.			Less Voucher Deductions		
15. ACCOUNTING CLASSIFICATION			Amt Charged to Acctg Class		
16. COLLECTION DATA			11. PAYMENT DESIRED <input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
17. COMPUTED BY			12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
18. AUDITED BY			19. TVL RCRD POSTED BY		
19. RECEIVED (Print signature and date or check no.)			20. BASIS RATE		
20. RECEIVED (Print 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 049-052

12 March 1993

(1) [REDACTED] (2)  
(3) [REDACTED] 143 INF DET (LRS)  
(YRDAA-610) [REDACTED]

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: 6 Day(s) (06 March 1993 - 11 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 \$444.00 GA \$0

Acct clas:

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

S41292 CTD YRDAA

Format: 400

R THE ADJUTANT GENERAL:

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

(4) [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**

<b>BALANCE DUE</b>
.00

ARRIVE                      NGTS                      DEPART  
 SAT MAR06,93 05                      THU MAR11,93  
 ROOM                      MKT                      S/A #                      T/A #  
 126 GM  
 TYPE                      A                      K                      R                      C                      E                      D                      M  
 QQ                      1  
 NAME / ADDRESS

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

PAY TV  
 DC  
 DC38892074208501X793

TIME                      EMP                      FOUN-  
 1115                      S1                      03890

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR06	ROOM	Rm 126E	48.00+	NA
2	MAR07	ROOM	Rm 126E	48.00+	NA
3	MAR08	ROOM	Rm 126E	48.00+	NA
4	MAR09	ROOM	Rm 126E	48.00+	NA
5	MAR10	ROOM	Rm 126E	48.00+	NA
6	MAR11	DNRS/CB		240.00-	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!

Date: 11 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) GRADE/RANK SSN  
 (3) [REDACTED] (4) [REDACTED]

CHECK MAILING ADDRESS (Print/Type) ZIP Code DUTY PHONE NO.  
 (5) [REDACTED] (512) 465-5548

ORGANIZATION AND STATION  
 HHD 248th SPT. BN. (MAIN) P.O. BOX 5218 AUSTIN TX. 78763

TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)  
 045-043 AGTX 08 MARCH 1993

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

10. FOR DO USE ONLY  
 DO VOUCHER NO.  
 SUBVOUCHER NO.

PAID BY  
**AGTX-OTM-D**  
 11 MAR 1993 RECEIVED  
**AGTX-OTM-D**  
 12 MAR 1993 SUBMITTED

1. 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 TRIP	COST OF LOGGING	NUMBER OF MEALS		POC MILES
						GOVT DED*	OPEN MESS	
06 MAR 93	DEP 0600	AUSTIN TX.	GA					
06 MAR 93	ARR 0800							
09 MAR 93	DEP 1300	WACO TX.	GA	TD	\$144.00		NONE	
09 MAR 93	ARR 1500							
		AUSTIN TX.	MC					
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

COMPUTATIONS  
 3 NIGHTS @ 48.00

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

NUMBER	FROM	TO
NONE		

11. PAYMENT DESIRED  
 CHECK  CASH  
 EXTER DIEM REQUESTED

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

9. PASSENGER:  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.)

12. BAS RATE  
 DATE  
 11 MARCH 1993

18. ADJUTANT GENERAL CLASSIFICATION  
 11 MAR 93

16. COLLECTION DATA

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

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

DATE: 11 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	SSN	DO VOUCHER NO.	
CHECK MAILING ADDRESS (Include ZIP Code)		DUTY PHONE NO.		SUBVOUCHER NO.	
ORGANIZATION AND STATION		AGTX-OTM-D		11 MAR 1993 RECEIVED	
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)		AGTX 0419-052 12 MAR 93		AGTX-OTM-D	
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		17 MAR 1993 SUBMITTED	
1. ITINERARY (See Item 25 for Symbols)					
DATE	LOCAL TIME (24 Hour Code)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL REASON FOR STOP	3. NUMBER OF MEALS GOVT DED. OPEN MESS	4. POC MILES
19 93	DEP 0600	Austin, TX	GA		
6 March	ARR 0800	Waco, TX	GA	240.00	
11 March	DEP 1230	Austin, TX	MC		
11 March	ARR 1430				
	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/MTS (If none, so state)					
NUMBER	FROM	TO	SUMMARY OF PAYMENT		
	NONE		Per Diem		
			Actual Expense		
			Mileage or Transp Allowances		
			Reimbursable Expenses		
			Total Entitlement		
			Less Previous Payments		
			Less Voucher Deductions		
			Amt Charged to Acctg Class		
8. LEAVE STATEMENT: 0 days 0 hours taken between 0 and 0			11. PAYMENT DESIRED		
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			<input checked="" type="checkbox"/> CHECK <input type="checkbox"/> CASH		
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR 5 YEARS, OR BOTH (U.S. Code, Title 18, Section 287)			12. <input checked="" type="checkbox"/> PER DIEM REQUESTED		
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 11 March 93.		
15. PAYMENT 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	

ZK M-30

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) VSPFO FOR TEXAS

for the purpose of entering into this agreement, and (a) BUREAU OF ALCOHOL TOBACCO AND FIREARMS hereinafter called "the borrower," represented by (c) EDDIE Z. KALI for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-31 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) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX (USE OF 2EA BFUs)

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) 11-31 MARCH 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and 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 - WACO, TX on 11 MARCH 1993.

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

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. 710 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 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).

93-531064-624-2116 MISC: \* BILL TO:

A/E 14355 VANTAGE PELLY WEST  
SUITE 210  
HOUSTON, TX 77032 - ATTN SAC

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, TX

this 11th MARCH 1993

①  
[Redacted]

②  
[Redacted]

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

Signature of Approving Authority or designee

③  
[Redacted]

④  
[Redacted]

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

Signature of Chief Executive or his Designee

EX M-34

7300000

AGREEMENT FOR THE LOAN OF US ARMY MATERIAL  
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) USPFO FOR TEXAS

for the purpose of entering into this agreement, and (a) BUREAU OF ALCOHOL TOBACCO AND FIREARMS hereinafter called "the borrower," represented by (c) EDDIE Z. PAUL for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) AR 700-31 the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinafter called "the material," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which material is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX (USE OF 200 BVS)

2. TERM. This loan of material is intended to meet a temporary need covered by federal law. The borrower will keep the material only for the period of (f) 11-31 MARCH 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the material 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 material is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the material is loaned will permit, material 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 material for any of the material 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 mater 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 ISTC AIRPORT - WACO, TX on 11 MARCH 1993.

In event of loss, damage, or destruction ~~\_\_\_\_\_~~ preventing the LENDER will be notified immediately by the BORROWER.

- TAB 2

1-4280000

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 areas 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. 710 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 RMC/MO status of the equipment by the 10th day each month.

4820000

UCM\*

q. The BORROWER will neither may 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 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.

3820100

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

93-591004-624-216 MISC - P. Ann. To  
A/E 15355 VANTAGE PERRY WEST  
SUITE 410  
HOUSTON, TX 77032 - ATTN: SAC

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) NACO, TX this 11th MARCH 1993

[Redacted] (1) [Redacted] (2)  
Typed name, grade/rank of Army Approving authority for the loan, or his designee      Signature of Approving Authority or designee

[Redacted] (3) [Redacted] (4)  
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.      Signature of Designee

D2588

EX M-3A

000025

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) USPFO FOR TEXAS

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

1. PURPOSE. Under the authority of (d) AR 700-31 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) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX (USE OF 2 EA BFV's)

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) 11-31 MARCH 93 not to exceed 90 days. Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and require 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 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. 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 - WACO, TX 11 MARCH 1993.

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

(44)

(36)

D2589

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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 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 damage against the LENDER, its agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 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 EMC/MC status of the equipment by the 10th day of the month.

D2590

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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 VGB.

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 VGB.

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 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.



D2591

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

93-531004-624-2116 MISC: P Bill To:

A/E 15355 VANTAGE PERRY WEST  
SUITE 210  
HOUSTON, TX 77032 - ATTN SAC


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.

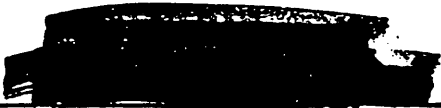
6. CONTINGENCY FEES. No person or agency acting for or on behalf of the BORROWER to solicit or obtain the loan shall be paid any commission, percentage, brokerage, or contingent fee in any way connected with this loan.


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) NACO, TX

this 11th MARCH 1993

 <sup>(36)</sup>  
CPT  
ed name, grade/rank of Army Approving authority  
for the loan, or his designee

  
Signature of Approving Authority or  
designee

 <sup>(166)</sup>  
Typed Name of Chief Executive or his authorized  
designee of the borrowing agency, authority or  
activity.

 <sup>(157)</sup>  
Signature of Chief Executive or his  
Designee

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

ORDERS 048-059

11 March 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 : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 1 Day(s) (08 March 1993 - 08 March 1993 )

Will proceed date : 0730 08 MAR 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is not authorized.
- (c) Travel by privately owned conveyance is authorized. Mileage reimbursement & per diem limited to constructive cost of common carrier transportation & related per diem as determined in Joint Travel Regulation (JTR). Travel time limited as indicated in JTR.
- (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 \$0 PA \$50.00

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)

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 [REDACTED] 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:

//////  
// 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 048-064

11 March 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 : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 40E Active Duty Special Work

Number of days: 5 Day(s) (11 March 1993 - 15 March 1993 )

Will proceed date : 0730 11 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 \$370.00 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)

DATE 11 MAR 93

Page 3

1 STATUS	X	2 SERIAL NUMBER 9126519	3 SYSTEM CODE A	4 TIME
		5 FAULT DATE 23 FEB 93	6 FAULT NUMBER 003	
7 FAULT AIRCRAFT HAS BULLET HOLE JUST AFT OF TAIL ATTACHMENT AREA L/H SIDE WITH INTERNAL DAMAGE				
8 STA	9 FAULT	10 ACTION	11 PIDS	12 MMH
X	BULLET ENTRY HOLE SKIN DAMAGE AT STA 563 WL 215	REPAIR <sup>INSP OK</sup> REMAILED <del>TAIL SECTION SKIN</del>	<del>5.0</del>	8.0
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 575 WL 275	REPAIR <sup>INSP OK</sup> STA 525 FRAME	<del>5.0</del>	5.0
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 545 WL 229	REPAIR <sup>INSP OK</sup> STA 545 FRAME	<del>5.0</del>	8.0
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 565 WL 233	REPAIR <sup>INSP OK</sup> 565 FRAME	<del>5.0</del>	8.0
X	BULLET HOLE IN FRAME OF TAIL SECTION AT STA 585 WL 237	REPAIR <sup>INSP OK</sup> 585 FRAME	<del>5.0</del>	14.5
LN	F N C	TA FC WUC NOMENCLATURE	PN QTY OFF	A C T
01	J	B01 01 Airframe	11/1	-
				C PHE978 13.5
				G RN1744 L

APR 6 - ENT

APR 6 - ENT

Z 0009595

Revised 3-11-93 (3)

George MASTER TELEPHONE LIST



I. COMMAND CENTER NUMBERS

HEADQUARTERS AND SAC PERSONNEL AT COMMAND CENTER

ADLE - 867-4807  
SACS/Staff - 867-6605; 867-6855; 799-0287  
Bureau HQ Washington - (202) 927-8050; (202) 927-8150  
Communications Center (202) 927-7777

ADMINISTRATIVE SUPPORT COORDINATOR 799-0893

- ② [Redacted] 3-9-93 thru 3-22-93  
Office (210) 805-2727
- ③ [Redacted]  
Holiday Inn - Waco, Rm 416
- ④ [Redacted] 3-1-93 thru 3-10-93  
Office - (512) 888-3392
- ⑤ [Redacted]
- ⑥ [Redacted]

INTELLIGENCE SUPPORT COORDINATOR - ATF/FBI 799-0398; 799-3669;  
799-3092

- ⑦ [Redacted] 3-9-93 thru 3-22-93  
Work (206) 220-6440  
Best Western - 753-0316, Rm 201
- ⑧ [Redacted]
- ⑨ [Redacted] 3-1-93 thru 3-10-93  
Dallas Division Office

HOTLINE TIP NUMBER 799-3669  
(answered by Intelligence Support Coordinator)

LOGISTICAL SUPPORT 799-0482; 799-3668

- ⑩ [Redacted] 3-9-93 thru 3-22-93
- ⑪ [Redacted] Work (713) 449-2073; [Redacted]  
Holiday Inn, Waco - 753-0261, Rm 413
- ⑬ [Redacted] 3-1-93 thru 3-10-93
- ⑭ [Redacted] Work (713) 449-2073; [Redacted]

D2222

TECHNICAL SUPPORT COORDINATOR 799-0796

- ① [REDACTED] 3-1-93 thru 3-8-93
  - ② [REDACTED] Work (504) 589-2314
  - ③ [REDACTED] 3-8-93 thru 3-22-93
  - ④ [REDACTED] Work (806) 798-1030  
Holiday Inn, Waco - 753-0261, Rm 326
  - ⑤ [REDACTED] 3-7-93 thru 3-22-93 799-1046  
Best Western - 753-0316, Rm 212  
working radio and assisting Tech Support.
- Airport Command Post Radio 799-1046

MILITARY SUPPORT (NATIONAL GUARD) 799-2771

- ⑥ [REDACTED] (ATF Liason) - [REDACTED]
- ⑦ [REDACTED]
- ⑧ [REDACTED] 7  
Holiday Inn, Waco - 753-0261

PUBLIC INFORMATION OFFICERS 799-0596

- ⑨ [REDACTED] 3-8-93 thru 3-22-93  
Work (713) 449-2073; [REDACTED]
  - ⑩ [REDACTED] Best Western - 753-0316
  - ⑪ [REDACTED] 3-8-93 thru 3-22-93
  - ⑫ [REDACTED] Holiday Inn, Waco - 753-0261
  - ⑬ [REDACTED] Dallas 3-8-93 thru 3-22-93
  - ⑭ [REDACTED]; Holiday Inn, Waco - 753-0261
- FBI Media 799-3912

COMMAND CENTER SUPPORT STAFF 799-4559; 799-0627;  
FAX (817) 799-0698

- ⑮ [REDACTED] 3-8-93 thru 3-22-93
- ⑯ [REDACTED] Work (512) 888-3392; [REDACTED]
- ⑰ [REDACTED] Holiday Inn, Waco - 753-0261, Rm 404
- ⑱ [REDACTED], Holiday Inn - 753-0261
- ⑲ [REDACTED] - 754-1266
- ⑳ [REDACTED], Lexington Inn - 754-1266
- ㉑ [REDACTED], Best Western - 753-0316

COMMAND POSTS

Charlie Short, 718 799-7897  
Airport Command Post - 799-1046 863-7695  
Forward Command Post - 863-5060; 863-0028; 863-5386; 863-5115  
FAX: 863-5385

COMMUNICATIONS Radio Van - 799-0001; Airport CP 799-1046

A. Day Shift

① [redacted] (Miami Division) [redacted] N  
[redacted]  
Holiday Inn, Waco - 753-0261, Rm 313

③ [redacted] - [redacted] Work (214) 767-  
2250; [redacted] ⑤  
Holiday Inn, Waco - 753-0261, Rm 209

B. Night Shift

⑥ [redacted] 57  
Holiday Inn, Waco - 753-0261, Rm 329

⑧ [redacted]  
Holiday Inn, Waco - 753-0261, Rm 202

TACTICAL OPERATIONS OFFICERS 867-6295

A. Day Shift:

⑩ [redacted] ⑪  
[redacted] La Quinta, Temple 771-2980

⑫ [redacted] La Quinta, Temple 771-2980

B. Night Shift:

⑬ [redacted]

⑭ [redacted]

EXPLOSIVES TECHNOLOGY BRANCH  
(Bomb Squads, Dogs, and Forensic Services)

Bomb Shack 867-6298

⑮ [redacted] ⑯  
Supervisor - [redacted]  
Best Western, 753-0316 Rm 228

⑰ [redacted] ⑳  
Best Western, 753-0316

㉑ [redacted] Best Western - 753-0316, Rm 226



D 2224

AVIATION

- ① [REDACTED] (1B)
- ② [REDACTED] (1D)
- ③ [REDACTED] (2A)
- ④ [REDACTED] (3A)
- ⑤ [REDACTED] (4A)

751-0316  
751-0316

TCTI Airport Control Tower - 799-4683; 867-3866

PROCESSING CENTER 799-5544; 867-6294; 867-6295; 867-6296;  
867-6297; 867-6298

CHECK POINTS

A. Check Point 2 - 799-1108

POLYGRAPH OPERATORS 1-800-759-7243 PIN #8557701

- ⑤ [REDACTED]
- ⑥ [REDACTED]

II. OTHER NUMBERS

BREAK AREA - COMMAND CENTER 799-2785  
(Portable building next to Command Center)

CELLULAR ONE (817) 766-3933

- ⑦ [REDACTED] S
- ⑧ [REDACTED]
- ⑨ [REDACTED]

DEPARTMENT OF PUBLIC SAFETY 799-6664; 799-6682

Texas Rangers 754-5154

FBI COMMAND 799-4074; 799-5574; 799-4235

FBI Waco Office 752-8321

FIELD CAFETERIA 863-5294 (located at T.U. Electric Club)

HOTELS

Best Western 753-0316  
 Days Inn 799-8585  
 Hilton Inn 7548484  
 Holiday Inn, Waco 753-0261  
 Holiday Inn, Temple 1-778-4411  
 Lexington Inn 754-1266  
 Victorian Inn 752-3388

INS 755-4680 (daytime); After hours:

① [redacted] (512) 469-1225; Days Inn, 799-8585, Rm 216, 206, 227

MCLENNAN COUNTY SHERIFF'S OFFICE 757-5111

② [redacted] Chief Deputy

Command Center Office 799-3665; 799-3666; 799-3667

MEDICAL

A. Care Flight, ③ 1-800-442-6342; (214) 944-8204  
 Ambulance - [redacted] ④ : 744-1471; 744-4278  
 Field EMT - 863-5060

B. EMT Tactical Team/Field Hospital

⑤ [redacted] ⑥ - can be contacted at ATF Forward  
Command Post: 799-0001 or 863-5060

C. Hillcrest Baptist Hospital 756-8011 3000 Herring Ave, Waco

⑦ [redacted] President  
 ⑧ [redacted] Vice-President  
 ⑨ [redacted] Security  
 ⑩ [redacted] Pastoral Care - 756-8841; 756-8844  
 ⑪ [redacted] - 751-4337

D. Providence Hospital 751-4337

⑫ [redacted] President  
 Security - 751-4127  
 Nurse's Station - 751-4370

SOUTHWESTERN BELL TELEPHONE ⑬ (512) 870-4580

Dallas Office Installs: [redacted] (214) 745-2807  
 Austin Office Installs: [redacted] ⑭ or [redacted] ⑮ - (512) 870-4580

D 2226

SOUTHWESTERN BELL TELEPHONE (CONT.)

Security: [redacted] - (214) 464-1673  
[redacted] Tech - [redacted]  
[redacted] Tech - [redacted]  
[redacted] employee #806 - 1-951-2196; 8206458

PHONE ADDRESS  
4016200

TSTI CONTROL TOWER 799-4683; 867-3866

[redacted] Airport Mgr  
[redacted]

WACO FIRE DEPARTMENT - TSTI STATION - 799-1299

[redacted] Waco Fire Chief - 750-5422; 750-5440  
[redacted] TSTI Asst. Fire Chief - [redacted]  
[redacted]

10A

TEXAS RANGER OFFICE 754-5154

T.U. ELECTRIC

Waco Installs: [redacted] 1 - (817) 750-5292  
Ft Worth Security: [redacted] - (817) 882-6429

12  
13  
14

U.P.S./FedEx SHIPPING ADDRESS:

Bureau of ATF  
Airport Manager's Office  
7th Street and Airline Drive  
Waco, Texas 767057

U.S. ATTORNEY'S OFFICE - WACO 757-6245

U.S. MARSHAL'S SERVICE 757-6318

[redacted] 15A  
[redacted] Chief Deputy  
[redacted], Deputy Commander Bouregard

WACO POLICE DEPARTMENT 750-7500

[redacted] - 750-7632; [redacted]; [redacted]

19  
20

For corrections/additions, contact [redacted] at Airport C.P., 799-1046.

21

140  
94  
200  
2227

PHONE NUMBERS

CAMP MABRY 1-800-448-3926 (829-XXXX) 4016200

EOC 5636  
AGTX-CD 5516  
COS 5022  
SDO 5001

AGTX-CD FAX 512-465-5144

HOTEL

Best Western (817) 753-0316

RM 235  
RM 218  
RM 102  
RM 126  
RM 223  
RM 202

Everyday Inn (817) 799-4944

RM 19  
RM 21

TF COMMAND POST (817) 867-6855  
FAX (817) 799-0698

(2) [REDACTED] (3) [REDACTED]  
(4) [REDACTED]

Hotel (817) 753-0261 RM 233

FBI COMMAND POST (817) 799-5574

TOC 217  
FWD TOC

(817) 799-6433

III CORP LNO 219 (4A)

(5) [REDACTED] (9) [REDACTED] 799-3912  
(7) [REDACTED]  
(8) [REDACTED]

(11) [REDACTED]

NEAT CP

DEPARTMENT OF PUBLIC SAFETY 1-800-759-7441

(817) 799-6682

Rangers

(817) 754-5154

7A

TSTC Airport Manger

(817) 799-4683

TXNG Command Post- TSTC

② STU III

(817) 799-2771

③ [REDACTED]

④ [REDACTED]

Maint OFF M. Phone

(512) 750-6426

Suburban

(512) 750-6419

(Van, NETX - CD J+)

(512) 750-6416

Maint Veh

(512) 461-0776

⑤ [REDACTED]

⑥ [REDACTED]

MATES

⑦ [REDACTED] 7A

FAX

(817) 288 0681

(817) 288-0263

⑧ [REDACTED]

⑨ [REDACTED]

⑩ [REDACTED]

1-124 CAV

(817) 776-1402

⑪ [REDACTED]

⑫ [REDACTED]

⑬ [REDACTED]

⑭ [REDACTED]

⑮ [REDACTED]

HEMNT Drvs

⑯ [REDACTED]

SPE Olivars

⑰ [REDACTED] 19

136 Signal BN

⑳ [REDACTED]

⑲ HM

[REDACTED]

(817) 778-5322

(10)

[REDACTED]

(11) [REDACTED] (12) [REDACTED] (11A) [REDACTED] (14) [REDACTED]

(15) [REDACTED] (16) [REDACTED]

H

2230

WACO POLICE DEPARTMENT

Waco, Texas 76798  
817-766-2090  
817-760-7826

TELEPHONE LIST

- (1) Bureau Headquarters--National Center
  - (202) 927-8050
  - (202) 927-8150
  - (202) 927-7777 (COMM CENTER)
- (2) Field Command Post
  - (817) 863-5112 (COMMAND VEHICLE)
  - (817) 799-0001 (COMMUNICATION VEHICLE)
  - (817) 799-0002 (COMMAND POST)
- (3) Negotiation Line
  - (817) 867-4007
  - (817) 750-7687
- (4) Airport Command Post
  - (817) 867-6855
- (5) STU Phone
  - (817) 867-6605
- (6) Secretary Desk
  - (817) 799-0627
- (7) Waco Police Department
  - (817) 752-5555
- (8) FBI Command
  - (817) 799-5574
  - (817) 799-4235
- (9) PROCESSING CENTER
  - (817) 799-5594
  - (817) 867-6294 / 6295 / 6296 / 6297 / 6298
- (10) HILLCREST HOSPITAL, 3000 HERRING AVENUE
  - (817) 756-8841 - ASAC DYER
  - (817) 756-8844
- (11) CHARLOTTE SRT -- TEMPLE HOLIDAY INN
- (12) MIAMI SRT -- TEMPLE HOLIDAY INN
- (13) MED FLIGHT -- 799-5513
- (14) PROVIDENCE HOSPITAL -- 751-4127
- (15) ADLE & DADLE -- BEST WESTERN ROOMS 111-113 (PHONE: 753-0316)

① [REDACTED]

② [REDACTED]

DAD LIAISON  
to ATF

2231

CELLULAR PHONES

Waco Cellular One Operator

817-744-7626  
817-760-7626

305000

Command Post 512-750-6412

1 [redacted]  
2 [redacted]  
3 [redacted]  
4 [redacted]  
5 [redacted]

9 [redacted]

Suburban 512-750-6419  
Van 512-750-6416

6 [redacted]  
7 [redacted]

10 [redacted]

FBI Active Duty Military Liason 512-285-1182

817  
799-5574 (219)

PAGERS 1-800-759-7243

11 [redacted]  
12 [redacted]  
13 [redacted]  
14 [redacted]  
15 [redacted]  
16 [redacted]  
17 [redacted]

18 [redacted]

2378

124 Cav Armory 817-776-1402

19 [redacted]  
20 [redacted]

19a [redacted]

Bus Driver

21 [redacted]

Fuelers

22 [redacted]

23 [redacted]

(hearty)  
www.com-124  
24 [redacted]

EVERDAY INN

799-4944

#19  
#21

136# Signal

917 778-5322  
778 3645

DPS

799-6669  
6682

25 [redacted]

Protect  
124 (CV)  
Railway Court  
F/Sec/S  
26 [redacted]



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

ORDERS 048-064

11 March 1993

(1) (PEJEO-536)

(2) [REDACTED] CO E 249TH SPT BN (MAIN) [REDACTED] (4)

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: 5 Day(s) (11 March 1993 - 15 March 1993 )

Will proceed date : 0730 11 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 [REDACTED] NLT 5 days after performing duty.
- (f) P/D \$370.00 GA \$0

Acct clas:

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

S41292 CTD PEJEO

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

PRIORITY

UNCLASSIFIED

TOR=07G 2230

TOD=070 223033

MSG NBR-0897-014785

CW  
ACTRIN OFC  
SMI-SGS

RF

PATUZYUW RUKLCAR6447 C702213-UUUU--RUCDGA.  
ZNR UUUU

P 111622Z MAR 93

FM CDRAMC ALEXANDRIA VA//AMCCS//

TO RUKGWA/CDRACCCH ROCK ISL IL//AMSMC-CG//

RUCIFRJ/CDRATCOM ST LOUIS MO//AMSAT-G//

RUEPAMC/CDRCECCH FT MONMOUTH NJ//APSEL-CG//

RUEPABE/CDRDESCCH CHAMBERSBURG PA//AMSDS-CG//

RUCDGA/CDRMICCH REDSTONE ARSENAL AL//AMSHI-CG//

RUKGWA/CDRTACOM WARREN MI//AMSTA-CG//

RULNAPG/CDRTECOM ABERDEEN PROVING GROUND MD//AMSTE-CG//

HUERHA/DIRARL ADELPHI MD//AMSRL-D//

RULNAPG/CDRAGP ABERDEEN PROVING GROUND MD//AMSCB-CG//

RHFJONE/CDRSTRICOM ORLANDO FL//AMSTI-CG//

RUKGSAC/CDRUSASAC ALEXANDRIA VA//AMSAC//

RUEPABD/DIRSIMA CHAMBERSBURG PA

RULNAPG/DIRUSAMSA ABERDEEN PROVING GROUND MD

RUFONDR/CUSALAO EUROPE SECKENHEIM GE

RUEPNIL/DIRUSAI6EA ROCK ISLAND IL

RUEPNIL/CDRAMC ISC ROCK ISLAND IL

RUEPNIL/DIR ARMY MGMT ENG COLLEGE ROCK ISL IL

RUADJNA/CDRUSASTCFE YOKOTA AB JA

RHFFAAA/CDRSTCEUR FRANKFURT GF

RUVERMA/CDR RMA COMMERCE CITY CO

RHCGNMC/DIRUSARO RESEARCH TRIANGLE PARK NC

RUEANKF/CDRUSAMC SURETY FLDACTV DOVER NJ

RUCDGA/DIRUSAMCHEA REDSTONE ARS AL

RUEPMMO/PM NUC MUN DOVER NJ

BT

UNCLAS FOR [redacted] CG, AMCCOM; [redacted] N, CG, ATCOM; [redacted]

[redacted], CG, CECOM; [redacted] FF, CG, DESCOM; [redacted] CG,

MICOM; [redacted] CG, TACOM; [redacted] CG, TECOM; [redacted]

[redacted] ACTING DIR, ARL; [redacted] CG, CBDA; [redacted]

CG, STICOM; [redacted], DIR SINA; [redacted] DIR, ANSAA; [redacted]

[redacted], CDR, AMC-EUROPE; [redacted], DIR USIBEA; [redacted], CDR,

ISA; [redacted], ACTING DIR, AMECI; [redacted], CDR, USSTCFE; [redacted]

[redacted], CDR, STEUR; [redacted] DEP EXEC DIR, TMDE ACTI

[redacted], PH, RMA; [redacted] DIR ARO; [redacted], DIR, SFAI

[redacted], DIR, APCHEA; [redacted] PH, NUCLEAR MUNITIONS

FROM [redacted], CHIEF OF STAFF, AMC

SUBJECT: WACO TEXAS OPERATION

1. AS YOU ALL KNOW, THIS OPERATION HAS BEEN GOING ON FOR SOME

TIME.

PRIORITY

UNCLASSIFIED

PRIORITY

.....  
• U N C L A S S I F I E D •  
.....

2. MANY GOVERNMENT AGENCIES WERE ASKED FOR ASSISTANCE AND RESPONDED BY LOANING PEOPLE, EQUIPMENT, TIME, OR TALENT IN AN

PAGE 02 RUEPN186447 UNCLAS FOR [REDACTED] (1), CG, AMCCOM; [REDACTED] (2)  
EFFORT TO BRING THIS CONFRONTATION TO A CLOSE. IT NOW APPEARS THAT THE MILITARY HAS LOANED EQUIPMENT WITHOUT THE APPROVAL OF THE PENTAGON. YESTERDAY, THE PENTAGON AND THE WHITE HOUSE WERE SEVERELY EMBARRASSED BECAUSE THEY HEARD THE NEWS FIRST FROM CNN.  
3. IF QUERIED BY ANY AGENCY, FEDERAL OR OTHERWISE, FOR ASSISTANCE OF ANY TYPE IN CONNECTION WITH THE WACO TEXAS OPERATION, YOU NEED TO REQUEST APPROVAL FROM THIS HEADQUARTERS; WE WILL THEN COORDINATE WITH THE PENTAGON. KEEP YOUR CHAIN OF COMMAND INFORMED AND IN THE LOOP.

4. THANKS!

BT  
#6447

NNNN

PRIORITY

.....  
• U N C L A S S I F I E D •  
.....

PRIORITY

UNCLASSIFIED

TOR=070 2230

TOD=070 223033

MSG NBR-0897-01A785

LW  
ACTRIN CFC  
SMI-SGS

RF

PATUZYUV RUKLCAR6447 C702213-UIUU--RUCDGA.  
ZNR UUUU

P 111622Z MAR 93

FM CDRAMC ALEXANDRIA VA//AMCCS//

TO RUKGWMA/CDRAMC ROCK ISL IL//AMSMC-CG//  
KUCIFRJ/CDRATCOM ST LOUIS MO //AMSAT-G//  
RUEPNMC/CDRCECOM FT MONMOUTH NJ //AMSEL-CG//  
RUEPABE/CDRDESCOM CHAMBERSBURG PA //AMSDS-CG//  
RUCDGA/CDRMICOM REDSTONE ARSENAL AL //AMSMI-CG//  
RUKGWMA/CDRTACOM WARREN MI //AMSTA-CG//  
HULNAPG/CDRTECOM ABERDEEN PROVING GROUND MD //AMSTE-CG//  
RUEPHEA/DIRARL ADELPHI MD //AMSRL-D//  
HULNAPG/CDRAPG ABERDEEN PROVING GROUND MD //AMSCB-CG//  
RHFJONE/CDRSTRICOM ORLANDO FL //AMSTI-CG//  
RUKGSAC/CDRUSASAC ALEXANDRIA VA //AMSAC//  
RUEPABD/DIRSIMA CHAMBERSBURG PA  
HULNAPG/DIRUSAMSA ABERDEEN PROVING GROUND MD  
RUFNDNR/CUSALAO EUROPE SECKENHEIM GE  
RUEPNIL/DIRUSABEA ROCK ISLAND IL  
RUEPNIL/CDRAMC ISC ROCK ISLAND IL  
RUEPNIL/DIR ARMY MGMT ENG COLLEGE ROCK ISL IL  
RUADJNA/CDRUSASTCFE YOKOTA AB JA  
KHFFAAA/CDRSTCEUR FRANKFURT GF  
RUEVERMA/CDR RMA COMMERCE CITY CO  
RHCGNMC/DIRUSARO RESEARCH TRIANGLE PARK NC  
RUEANKF/CDRUSAMC SURETY FLDACTV DOVER NJ

RUCDGA/DIRUSAMCHEA REDSTONE ARS AL  
RUEPNMO/PM NUC MUN DOVER NJ

BT

UNCLAS FOR [redacted] CG, AMCCOM; [redacted] CG, ATCOM;  
[redacted] CG, CECOM; [redacted] CG, DESCOM; [redacted] CG,  
MICOM; [redacted] CG, TACOM; [redacted] CG, TECOM;  
[redacted] ACTING DIR, ARL; [redacted] CG, CBDA; [redacted]  
CG, STRICOM; [redacted] DIR SIMA; [redacted] DIR, AMSAA;  
[redacted] CDR, AMC-EUROPE; [redacted] DIR USIBEA; [redacted] CDR,  
ISA; [redacted] ACTING DIR, AMECI; [redacted] CDR, USSTCFE;  
[redacted] CDR, STEUR; [redacted] DEP EXEC DIR, TMDE ACT; [redacted]  
[redacted] PH, RMA; [redacted] DIR ARO; [redacted] DIR, SFA;  
[redacted] E, DIR, AMCHEA; [redacted] PH, NUCLEAR MUNITIONS  
FROM [redacted], CHIEF OF STAFF, AMC

SUBJECT WACO TEXAS OPERATION

1. AS YOU ALL KNOW, THIS OPERATION HAS BEEN GOING ON FOR SOME TIME.

PRIORITY

UNCLASSIFIED

PRIORITY

.....  
• U N C L A S S I F I E D •  
.....

2. MANY GOVERNMENT AGENCIES WERE ASKED FOR ASSISTANCE AND RESPONDED BY LOANING PEOPLE, EQUIPMENT, TIME, OR TALENT IN AN

(1)

(2)

PAGE 02 RUEPNIP6447 UNCLAS FOR [REDACTED] CG, AMCCOM; [REDACTED] EFFORT TO BRING THIS CONFRONTATION TO A CLOSE, IT NOW APPEARS THAT THE MILITARY HAS LOANED EQUIPMENT WITHOUT THE APPROVAL OF THE PENTAGON. YESTERDAY, THE PENTAGON AND THE WHITE HOUSE WERE SEVERELY EMBARRASSED BECAUSE THEY HEARD THE NEWS FIRST FROM CNN. 3. IF QUERIED BY ANY AGENCY, FEDERAL OR OTHERWISE, FOR ASSISTANCE OF ANY TYPE IN CONNECTION WITH THE WACO TEXAS OPERATION, YOU NEED TO REQUEST APPROVAL FROM THIS HEADQUARTERS; WE WILL THEN COORDINATE WITH THE PENTAGON. KEEP YOUR CHAIN OF COMMAND INFORMED AND IN THE LOOP.

4. THANKS!

BT  
#6447

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PRIORITY

UNCLASSIFIED

TOR=070 2230

TOD=070 223033

MSG NBR=0897-01A785

CW  
MSTRN CFC  
SMI-SGS  
RF

PATUZYUW RUKLCAR6447 C702213-UICU--RUCDGA.  
ZNR UUUUU

P 111622Z MAR 93  
FM CDRAMC ALEXANDRIA VA//AMCCS//  
TO RUKGWMA/CDRAMCCOH ROCK ISL IL//AMSMC-CG//  
RUCIFRJ/CDRATCOM ST LOUIS MO //AMSAT-G//  
RUEPNMC/CDRCECOH FT MONMOUTH NJ //AMSEL-CG//  
RUEPABE/CDRDESCOH CHAMBERSBURG PA //AMSDS-CG//  
RUCDGA/CDRMICOH REDSTONE ARSENAL AL //AMSHI-CG//  
RUKGWMA/CDRATCOM WARREN MI //AMSTA-CG//  
RULNAPG/CDRTECOM ABERDEEN PROVING GROUND MD //AMSTE-CG//  
RUERHA/DIRARL ADELPHI MD //AMSRL-D//  
RULNAPG/CDRAPG ABERDEEN PROVING GROUND MD //AMSCB-CG//  
RHFJONE/CDRSTRICOM ORLANDO FL //AMSTI-CG//  
RUKGSAC/CDRUSASAC ALEXANDRIA VA //AMSAC//  
RUEPABD/DIRSIMA CHAMBERSBURG PA  
RULNAPG/DIRUSAMSA ABERDEEN PROVING GROUND MD  
RUFONDR/CUSALAO EUROPE SECKENWEIM GE  
RUEPNIL/DIRUSAIBEA ROCK ISLAND IL  
RUEPNIL/CDRAMC ISC ROCK ISLAND IL  
RUEPNIL/DIR ARMY MGMT ENG COLLEGE ROCK ISL IL  
RUADJNA/CDRUSASTCFE YOKOTA AB JA  
RHFFAAA/CDRSTCEUR FRANKFURT GF  
RUVERMA/CDR RMA COMMERCE CITY CO  
RHCGNNC/DIRUSARO RESEARCH TRIANGLE PARK NC  
RUEANKF/CDRUSAMC SURETY FLDACTV DOVER NJ  
RUCDGA/DIRUSAMCHEA REDSTONE ARS AL  
RUEPNMO/PM NUC MUN DOVER NJ

BT

UNCLAS FOR [redacted] CG, AMCCOM; [redacted] CG, ATCOM;  
[redacted] CG, CECOM; [redacted] CG, DESCOM; [redacted] CG,  
MICOM; [redacted] CG, TACOM; [redacted] CG, TECOM;  
[redacted] ACTING DIR, ARL; [redacted] CG, CBDA; [redacted]  
CG, STRICOM; [redacted] DIR, SIMA; [redacted] DIR, AMSAA;  
[redacted] CDR, AMC-EUROPE; [redacted] DIR, USIBEA; [redacted] CDR,  
ISA; [redacted] ACTING DIR, AMECI; [redacted] CDR, USSTCFE;  
[redacted] CDR, STEUR; [redacted] DEP EXEC DIR, AMDE ACTI;  
[redacted] PM, RMA; [redacted] DIR, ARO; [redacted] DIR, SFA;  
[redacted] DIR, AMCHEA; [redacted] PM, NUCLEAR MUNITIONS  
FROM [redacted] CHIEF OF STAFF, AMC

SUBJECT: WACO TEXAS OPERATION  
1. AS YOU ALL KNOW, THIS OPERATION HAS BEEN GOING ON FOR SOME TIME.

PRIORITY

UNCLASSIFIED

PRIORITY

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• UNCLASSIFIED •  
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2. MANY GOVERNMENT AGENCIES WERE ASKED FOR ASSISTANCE AND RESPONDED BY LOANING PEOPLE, EQUIPMENT, TIME, OR TALENT IN AN

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(2)

PAGE 02 RUEPNR6447 UNCLAS FOR [REDACTED] CG, AMCCOM; [REDACTED] EFFORT TO BRING THIS CONFRONTATION TO A CLOSE. IT NOW APPEARS THAT THE MILITARY HAS LOANED EQUIPMENT WITHOUT THE APPROVAL OF THE PENTAGON. YESTERDAY, THE PENTAGON AND THE WHITE HOUSE WERE SEVERELY EMBARRASSED BECAUSE THEY HEARD THE NEWS FIRST FROM CNN. 3. IF QUERIED BY ANY AGENCY, FEDERAL OR OTHERWISE, FOR ASSISTANCE OF ANY TYPE IN CONNECTION WITH THE WACO TEXAS OPERATION, YOU NEED TO REQUEST APPROVAL FROM THIS HEADQUARTERS; WE WILL THEN COORDINATE WITH THE PENTAGON. KEEP YOUR CHAIN OF COMMAND INFORMED AND IN THE LOOP.

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BT  
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• UNCLASSIFIED •  
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PRIORITY

UNCLASSIFIED

TOR-070 2230

TOD-070 223033

MSG NBR-0897-01A785

LMW  
ACTN CFC  
SMI-SGS

PATUZYUW RUKLCAR6447 C702213-UUUU--RUCDGA.

ZNR UUUU

P 111622Z MAR 93

FM CDRAMC ALEXANDRIA VA//AMCCS//

TO RUKGWA/CDRACCOM ROCK ISL IL//AMSMC-CG//

RUCIFRJ/CDRATCOM ST LOUIS MO //AMSAT-G//

RUEPNMC/CDRCECOM FT MONMOUTH NJ //AMSEL-CG//

RUEPABE/CDRDECOM CHAMBERSBURG PA //AMSOS-CG//

RUCDGA/CDRMICOM REDSTONE ARSENAL AL //AMSHI-CG//

RUKGWA/CDRTACOM WARREN MI //AMSTA-CG//

RULNAPG/CDRTECOM ABERDEEN PROVING GROUND MD //AMSTE-CG//

HUERHA/DIRARL ADELPHI MD //AMSRL-D//

RULNAPG/CDRAPG ABERDEEN PROVING GROUND MD //AMSCB-CG//

RHFJONE/CDRSTRICOM ORLANDO FL //AMSTI-CG//

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RUEPNIL/DIR ARMY NGHT ENG COLLEGE ROCK ISL IL

RUADJNA/CDRUSASTCFE YOKOTA AB JA

RHFFAAA/CDRSTCEUR FRANKFURT GF

RUVERMA/CDR RMA COMMERCE CITY CO

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RUEANKF/CDRUSAMC SURETY FLDACTV DOVER NJ

RUCDGA/DIRUSAMCHEA REDSTONE ARS AL

RUEPNMO/PM NUC MUN DOVER NJ

BT

UNCLAS FOR MG GREENBERG, CG, AMCCOM; MG WILLIAMSON, CG, ATCOM;

MG GUENTHER, CG, CECOM; MG BENCHOFF, CG, DESCOM; MG RIGBY, CG,

MICOM; MG RAFFIANI, CG, TACOM; MG TRAGEMANN, CG, TECOM;

CG, ACTING DIR, ARL; CG, CBDA;

CG, STKICOM; DIR, ANSAAI;

CDR, AMC-EUROPE; DIR USIBEA; CDR,

ISA; ACTING DIR, AMECI; CDR, USSICFE;

CDR, STEUR; DEP EXEC DIR, TMDE ACT;

PH, RMA; DIR ARO; DIR, SPAI

DIR, AMCHEA; PH, NUCLEAR MUNITIONS

FROM GENERAL WILSON, CHIEF OF STAFF, AMC

SUBJECT: WACO TEXAS OPERATION

1. AS YOU ALL KNOW, THIS OPERATION HAS BEEN GOING ON FOR SOME

TIME.

PRIORITY

UNCLASSIFIED

D-1601



PRIORITY

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• U N C L A S S I F I E D •  
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PAGE 02 RUEPNIP6447 UNCLAS FOR PG GREENBERG, CG, AMCCOM; MG WILLIAMS  
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4. THANKS!

BT  
#6447

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PRIORITY

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• U N C L A S S I F I E D •  
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D-1602

JUN-23-1995 10:40  
 JUN 28 '95 17:06  
 JUN 28 '95 11:28 FR DRMS-DW

A-GENERAL COUNSEL  
 FROM DRMS-S

703 274 3185 P.16/28  
 PAGE.013  
 P.06/21

JUN 28 '95 06:28 AM DRMS GRAND FORKS 781-747-4594

P.2/2

1513GE 3071 3302

TRANSFER ORDER EXCESS PERSONAL PROPERTY	EX-93-302 2 946 3/11/93
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GSA Billings, MT 606-637-6319 DRMO Bldg 432 Grand Forks AFB, ND 58205-4108	Federal Bureau of Investigation 1800 Holt St. S.W. Washington, D.C. 20535 Federal Bureau of Investigation 700 E. Charleston Blvd Las Vegas, NV 89104
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SAME AS ABOVE

UNITED STATES	PROPERTY OFFICER
---------------	------------------

GSA AND AGENCY USE	ITEM NO.	DESCRIPTION	UNIT	QUANTITY	ACQUISITION COST	
					UNIT	TOTAL
	1	TR465930260582 TROUSERS - ALL H2066A	EA	20	112.95	2160.00
	2	TR465930500090 Pants - ALL H2066A	EA	17	79.95	1242.15
	3	TR465930500077 TROUSERS - ALL H2066A	EA	6	112.95	677.70
	4	TR465930330417 TROUSERS - X-21	EA	17	112.95	1920.15
	5	TR465930330421 TROUSERS - "	EA	6	112.95	677.70
	6	TR465930330419 TROUSERS - "	EA	6	112.95	677.70
	7	TR465930500079 TROUSERS - "	EA	5	112.95	564.75
	8	TR465930500082 Pants - "	EA	8	79.95	631.60
	9	SCL H50 OIA Pants - X-21	EA	6	79.95	479.70
						10128.05

572a-ASD-CCP

Expire Agent FBI

DATE 3-12-93

GSA/ASD

3-12-93

\*Include ZIP Code

TOTAL P.62

15 MAR 1993

JUN 28 '98 7:23

781 747 4594 PAGE.882

Z 0018057



**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 THU MAR11, 93 04 NGTS DEPART MON MAR15, 93  
ROOM 126 MKT GM S/A # T/A #  
TYPE QQ A K R C E D M

NAME / ADDRESS

① [REDACTED]  
U.S. TREASURY  
11806 PRAIRIEN LANE

AUSTIN , TX  
763 USA AUS

② BY [REDACTED]  
[REDACTED]

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!

TIME 1105 EMP S1 FOLIO # 04119

BALANCE DUE .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR11	ROOM	Rm 126E	48.00+	NA
2	MAR12	ROOM	Rm 126E	48.00+	NA
3	MAR13	ROOM	Rm 126E	48.00+	NA
4	MAR14	ROOM	Rm 126E	48.00+	NA
5	MAR15	DNRS/CB		192.00-	S1



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) USPFD FOR TEXAS

for the purpose of entering into this agreement, and (a) BUREAU OF ALCOHOL TOBACCO AND FIREARMS hereinafter called "the borrower," represented by (c) EDDIE E. PAU 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) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TX

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) 28 FEB 93 thru 31 MAR 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.

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 ISTC AIRPORT - WACO, TX on 28 FEBRUARY 93

e. In event of loss, damage, or destruction LTC [REDACTED] name 541 representing the LENDER will be notified immediately by the BORROWER.



[REDACTED]

32-300000

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. 710 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/MC status of the equipment by the 10th day each month.

[REDACTED]

[REDACTED]

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 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.

[REDACTED]



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

93-531004-624-2116 MISC \*BILL TO:

ATE 15355 VANTAGE PRINCE WEST  
SUITE 210  
HOUSTON, TX 77032 ATTN SAC

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, TX this 11 MARCH 93

hand  
542

[Redacted] / [Redacted]  
Typed name, grade/rank of Army Approving authority / Signature of Approving Authority or  
or the loan, or his designee / designee

and  
543

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

AS AMENDED/ADDED

THREE HANDWRITING 11 MAR 93 - [Redacted] / [Redacted] Initials 544  
I Amendment 12 MAR 93 - [Redacted] / [Redacted]



MISC

0460000

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) LISPF0 FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION hereinafter called "the borrower," represented by (c) TERESA M POWEL 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) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WARD, TX.

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 (!) 28 FEB 93 thru 31 MAR 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.

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 - WACO, TX on 28 FEBRUARY 93.

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

Name 545





160000

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.

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i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner istent 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. 710 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/MC status of the equipment by the 10th day ach months.



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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 cent 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.

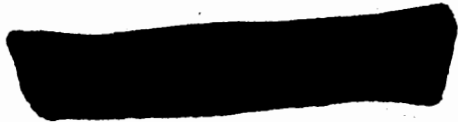
g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.

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 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.





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

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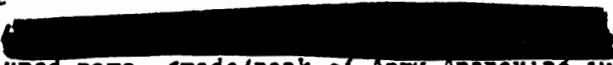
5. OFFICIALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of this loan or to any benefit arising in connection with it.

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, TX this 11 MAR 93

NAME 546



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

Signature of Approving Authority or designee

NAME 547



CONTRACTING OFFICER



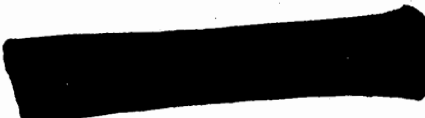
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.

Signature of Chief Executive or his Designee

AS AMENDED/ADDED

thru 11 MAR 93 / 13 MAR 93

Initials 548





[REDACTED]

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



AGTX-SL (710-2e)

11 March 1993

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Authority to Loan Federal Property for the USPFO for Texas

1. Reference.

a. AR 700-131, dated 4 Sep 1987, Loan and Lease of Army Material.

b. Memorandum, HQ DA, DAMO-0DS, dated 9 Mar 93, subject, Loan of Combat Engineer Cev M728 to FBI.

2. Authority is granted for the following listed individual to loan federal property to the Federal Bureau of Investigation (FBI).

name 537

[REDACTED] CPT

3. This memorandum grants authorization to loan the following equipment: 2 each CEV M728. A standard DOD Loan Agreement will be completed prior to receipt of the equipment and the TXARNG will be reimbursed for for all related cost. The loan period will not exceed that time necessary to complete law enforcement operations.



Z 0000412 (R)



AGTX-SL (710-2e)  
SUBJECT: Authority to Loan Federal Property for the USPFO for Texas

4. POC at this activity is LTC [REDACTED], DSN: 954-5073  
Commercial (512) 465-5073.

00000000

Name 538



COL, NGB  
USPFO For Texas

Name 539

DISTRIBUTION:

AGTX-A  
AGTX-M  
AGTX-OTM  
LTC [REDACTED]

Name 540

CF:  
AGTX-L

