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ORDERS 050-016

15 March 1993

(PM4T0-110) 4800 CAMP BULLIS RD

HHC 1ST BN 141ST INF SAN ANTONIO TX

78257

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-CTD OPERATIONS (UN)
Type duty code: 402 Active Duty Special Work
Number of days: 4 Day(s) (14 March 1993 - 17 March 1993
Will proceed date: 0730 14 March 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-CM-V NLT 5 days after performing duty.
- (f) P/DIEM \$183.00, Govt Auto -0-

Acct clas:

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

\$41292 CTD PM4T0

Format: 400

FOR THE ADJUTANT GENERAL:

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



ORDERS 050-016

15 March 1993

(PM4T0-110)

HHC 1ST BN 141ST INF

- 17 March 1993

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-CTD OPERATIONS (UN) Type duty code: 402 Active Duty Special Work Number of days: 4 Day(s) (14 March 1993 Will proceed date : 0730 14 March 1993

Additional instructions: (a) Government quarters and rations are not available.

(b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.
 (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
 (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V

NLT 5 days after performing duty.

(f) P/DIEM \$183.00, Govt Auto -0-

Acct clas:

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FOR THE ADJUTANT GENERAL:

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

ARNG OFFICIAL ADJUTANT

ORDERS 050-013

15 March 1993

(8BBA2-004)

DET 2 HQ STARC (MIL ACAD)

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-CTD OPERATIONS (UN) Type duty code: 402 Active Duty Special Work Number of days: 5 Day(s) (10 March 1993 - 14 March 1993 Will proceed date : 0730 10 March 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/DIEM \$305.00, Govt Auto -0-

Acct clas:

Enl tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J

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Format: 400

FOR THE ADJUTANT GENERAL:

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

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

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

Have a safe trip!

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ACREEMENT 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 TEXES |
|---|
| for the purpose of entering into this agreement, and (a) FIDERAL GURER, U OF INVESTIGATION hereinafter called 'the borrower,' represented by (c) . for the purpose of entering into this agreement. |
| 1. PURPOSE. Under the authority of (d) NR 700-131 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 VICINTY OR WALL, TEXAS (USE OF MISIRE FOR WITH Sewech LIST) |
| 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) 15 March 93 That 31Mar 2.3 (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 d 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 materiel is furnished to the BORBOWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel 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 Mational 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. Rowever, the property will be available "as is" at |
| . In event of loss, damage, or destruction |
| epresenting the LENDER will be notified immediately by the BORROWER. (95) |

- t. 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 LEEDER 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. Becords of maintenance performed will be returned to LENDER with the borrowed equipment.
- . The BORROWER will store, safeguard, and secure high value items, or arms in a manner stent with common practice, public law, and local regulations.
- 1. The borrower will prevent misuse of borrowed material; 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 AB/ARRG regulations.
- 1. Military BORBOWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to perticular 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 LEMDER upon return of the equipment. The LEMDER 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 LEMDER supported by a receipt from the BORROWER and the original copy of this loan agreement.
- p. The BORROWER will provide to LEEDER the EMC/MC status of the equipment by the 10th day of the months.

- 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 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 print of the acquisition cost for DI 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 uso by the BORROWER.
- 1. 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. (EOTE: Of any borrowed material, unless depreciation is significant.)
- i. The DORROWER will reimburse the LENDER for costs incident to the pay of Army personnel ho may be temperarily required to operate, maintain, guard, or otherwise attend to borrowed resolved. This includes travel and per diem costs for both Army uniformed and civilian sel, 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 panection with this loan.

| S. OFFICIALS NOT TO DENZFIT. No member of or sbare or part of this loan or to any benefit as | | | dmitted to any |
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| O. CONTINGENCY FEES. No person or agency action obtain the lean shall be paid any commission any way connected with this loan. | • | | |
| 7. DISPUTES. Any disputes concerning a questi which are not mutually disposed of by the LENDE Secretary of the Army as the Government's Execu | B and the BORROWE | R shall be dec | ided by the 🦈 |
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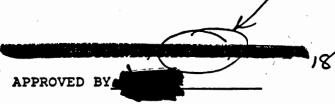
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(U) STATUS OF ARMY SUPPORT TO THE FBI AND BUREAU OF ALCOHOL. TOBACCO. AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues, as law enforcement agencies report litte change in the situation in Waco, Texas. Additional support provided to Federal agencies over the Weekend includes training for the FBI on use of 40mm grenade launchers on 12 March 93, at Fort Hood [approved by Acting ASA(IL&E)], and the loan of 30 protective masks and two xenon search lights by the Texas ARNG.



APPROVED FOR FORWARDING
LODGE LABOUR SUMMARY

BEVIEWED BY DESCIPS

C12 D-1002

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Zeon Pedestal Mounted Search Lights

1. On 15 March 93, the FBI requested the Texas Army National Guard provide two zeon pedestal mounted search lights (on 1/4 tons) for law enforcement operations in Waco. Texas. Coordination with the ARNG Ops Center indicated that the equipment belonged to the state and was salvaged equipment no longer subject to active component accounting and control. Advised that approval authority for equipment loan is TAG, Texas ARNG.

2. Coordinated loan request with ASA(IL&E) and DALO-SMS Both and Concurred in method of handring loan.

LTC, GS Action Officer

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| 9. POC TI | RAVEL | | ☐ CWNER/OPERATOR (| See Item : | 22d) | □ P. | ASSENG | ER | | 13. BAS RATE | |
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ORDERS 051-164

(2)

16 March 1993

(Eventur / Fran

TRP A 1ST SQDN 124 CAV

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: 2 Day(s) (10 March 1993 - 11 March 1993
Will proceed date: 0730 10 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 \$183.00 GA \$0

FOR THE ADJUTANT GENERAL:

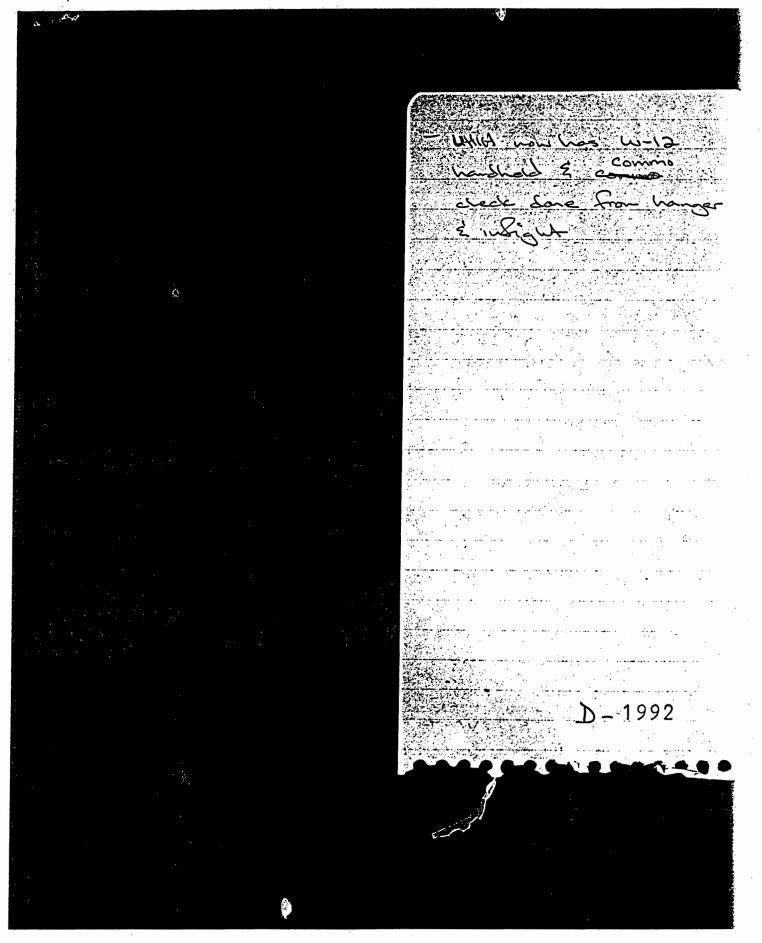
Acct clas:

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

S41292 CTD PMXA0

DISTRIBUTION: AGTX-CD (5) AGTX-SCF (2) HQ, ARNG ||
OFFICIAL ||
ADJUTA

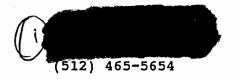
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STATEMENT OF LODGING

on 15 March 1993 I checked into The Best Western in Waco Tx. for the eriod of 15 Mar 93 - 18 Mar 93 for a total cost of \$144.00. The original reciept was lost, I hereby acknowledge the above information to be accurate and true. Inquiry point of contact is:

Best Western Waco Tx.
Phone number is: (817) 753-0316





IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 3-0316 FAX (817) 753-3811 (817) 753-0316 RESERVATIONS 1 800 299-WACO (9226)

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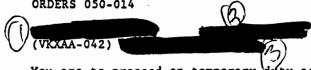
Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

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ORDERS 050-014

15 March 1993



CO G(-) 143D INF

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-CTD OPERATIONS (UN) Type duty code: 402 Active Duty Special Work Number of days: 3 Day(s) (12 March 1993 - 14 March 1993 Will proceed date : 0730 14 March 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1:
- (c) Travel by government transportation is authorized.
 (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/DIEM \$183.00, Govt Auto -0-

Acct clas:

Enl tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD VKXAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

\!!!!!!!!!! ARNG HQ, OFFICIAL

ORDERS 050-016

15 March 1993

(PM4T0-110)

HHC 1ST BN 141ST INF



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-CTD OPERATIONS (UN) Type duty code: 402 Active Duty Special Work Number of days: 4 Day(s) (14 March 1993 - 17 March 1993 Will proceed date : 0730 14 March 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/DIEM \$183.00, Govt Auto -0-

Acct clas:

Enl tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J Format: 400

S41292 CTD PM4T0

FOR THE ADJUTANT GENERAL:

\!!!!!!!!! ARNG HQ, 11 OFFICIAL ADJUTANT

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

ORDERS 050-013

15 March 1993

(8BBA2-004)

5629 SSG DET 2 HQ STARC (MIL ACAD)

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-CTD OPERATIONS (UN) Type duty code: 402 Active Duty Special Work Number of days: 5 Day(s) (10 March 1993 - 14 March 1993 Will proceed date : 0730 10 March 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/DIEM \$305.00, Govt Auto -0-

Acct clas:

Enl tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J

S41292 CTD 8BBA2

Format: 400

FOR THE ADJUTANT GENERAL:

\!!!!!!!!!!!! HQ, ARNG OFFICIAL ADJUTANT

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

ORDER'S 050-011 15 March 1993 143 INF DET (LRS) You are to proceed on temperary duty as shown below and will return to your permanent station upon completion of the duty. Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CTD OPERATIONS (UN) Type duty code: 402 Active Duty Special Work Number of days: 7 Day(s) (06 March 1993 Will proceed date : 0730 06 March 1993 - 12 March 1993 Additional instructions: (a) Government quarters and rations are not available. (b) Per diem is authorized in accordance with JFTR Vol 1. (c) Travel by government transportation is authorized.(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission. (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty. (f) P/DIEM \$427.00, Govt Auto -0-Acct clas: S41292 CTD YRDAA Enl tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J Format: 400 FOR THE ADJUTANT GENERAL: *\!!!!!!!!!!!* HQ, ARNG OFFICIAL DISTRIBUTION:

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AGTX-CD (5)

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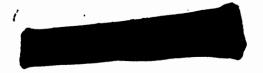
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DATE: 16 MAN 9-3

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00000411

NGB-JAS (500)

15 MAR ..

MEMORANDUM FOR NGB-CD

SUBJECT: Funding Request for Waco

- 1. As discussed on 12 March, your office has requested a legal review of the request by the Texas National Guard for a plus-up of counterdrug funds to pay for their support of the LEAs involved in the Waco stand-off. The question has been posed to us with this proviso: the initial involvement will, for purposes of this opinion, be considered authorized (that issue will be examined as part of a soon-tc-be convened Project Action Team). We stated that we would need additional factual background before we could do that, and you agreed to gather that information for us. That information is listed below. It would be best that you respond in a single document. It would also be helpful if the sources of the responses are listed.
- 2. Considering the stated proviso, the question to be addressed is at what point in time did the assumedly proper counterdrug support mission become something else. Therefore the following information is needed.
- a. Provide a chronology of all Guard support to this mission using counterdrug assets. Begin with the planning and intelligence gathering phases. List each type of support, when and how the request for support was received by the Texas Guard, the requesting LEA, and the date/time groups of commencement and termination of support.
- b. Assuming that ATF was the initial lead agency for the overall operation, when (date/time) did another LEA assume that function or that function become something other than exclusively ATF's? Please list changes separately (e.g., "shared control with xxx at yydate/time: xxx assumed full control at zzdate/time").
- c. What is ATF's current role in the operation and when (date/time) did they assume it?





1060600

MGB-JAS
SUBJECT: Funding Request for Waco

d. Regarding the FBI:

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- (1) Were they funded, under the state plan process, for the support being provided?
- (2) For Waco, what specific support have they requested as a counterdrug mission?
- e. What is the role of FBI involvement (e.g., hostage situation, killing of federal agents investigation, illegal drugs, atc.)?
- f. Assuming again that a search for drugs was one of the original principal purposes of the LEA's mission, at what point in time (date/time) did that cease to be the case?

LTC, JA

wane 552

Attorney for Counterdrug Support Office of the Judge Advocate

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ORDERS 051-175

16 March 1993

(PMXT0-730)

HHT (-) 1ST SQDN 124 CAV

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

Period (TDY): 14 March 1993 - 21 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 14 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

where you entered ADSW and be released from such duty.

- (a) Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized.
- (b) Individual must comply with standards in AR 600-9.
- (c) TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority.
- (d) Soldier terminates ADSW status 2400 hrs on the day prior to AT and automatically reverts to ADSW status 0001 hrs on the day following the AT period. Performance of AT does not constitute a break in service; accrued leave and all other appropriate entitlements are continued. VHA is not payable during the AT period.
- (e) This training is considered an event and individual's unit will not process payroll.
- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 505 Title 32 USC, AGTX-OTT Confirms verbal orders

of the Adjutant General,

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD PMXT0

PEBD: 820301 Federal WE: M02 Marital status / Number of dependents: M02 Type of incentive pay: NONE Type of special pay: NONE

State tax code: TX Scty cl: NONE

Format: 282

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