REIMBURSABLE INTERAGENCY AGREEMENT

between

U.S. DEPARTMENT OF JUSTICE, FEDERAL BUREAU OF INVESTIGATION

and

DEPARTMENT OF DEFENSE

This reimbursable interagency agreement is between the U.S. Department of Justice, Federal Bureau of Investigation (FBI) and the Department of Defense (DOD), III Corps and Fort Hood.

I. PURPOSE

The purpose of this interagency agreement is to provide management of U.S. Army, III Corps and Fort Hood equipment and personnel provided for non-invasive support to the FBI at Waco, Texas from 28 February 1993 through 24 April 1993 for WACMUR MC80.

II. DESCRIPTION OF SERVICES

A Loan Agreement listing all equipment/vehicles approved for loan to the FBI has been prepared and is available. US Army maintenance and liaison personnel (officers and enlisted) were provided to monitor US Army soldiers and maintain vehicles/equipment loaned to the FBI.

III. PROJECT OFFICERS

For Federal Bureau of Investigation (FBI):

Assistant Director, Division 3 U.S. Department of Justice Federal Bureau of Investigation 10th & Pennsylvania Avenue NW Washington, D.C. 20535 (202) 324-6700

For Department of Defense:

Chief, G3/DPTM Resource Management Division III Corps and Fort Hood ATTN: AFZF-PTM-RM Fort Hood, Texas 76544-5056 (817) 287-2151 or DSN 737-2151

IV. DURATION OF AGREEMENT

This agreement shall be effective February 28, 1993 through September 30, 1993.

v. **FUNDING**

The FBI will reimburse III Corps and Fort Hood and other US Army activities (i.e., Communications and Electronics Command (CECOM) and Aviation Troop Command (ATCOM), etc.) for support costs associated with loan of equipment/vehicles, maintenance/recovery personnel and equipment costs, and liaison personnel costs (i.e.: temporary duty travel and per diem, etc.) during WACMUR MC80. Final costs will be:

Billed By:

Defense Accounting Office

ATTN: DFAS-IN/EM-FK

Bldg. 1001, Room E231

Fort Hood, Texas 76544-5056

and:

Headquarters, Aviation Troop Command (ATCOM)

ATTN: AMSAT-W-AU

4300 Goodfellow Blvd.

St Louis, Missouri 63120-1798

Telephone # (314) 263-2004

*NOTE: Check should be made payable to: Defense Accounting Officer

Also, provide an information copy to:

Headquarters, Aviation Troop Command (ATCOM) ATTN: AMSAT-I-MMPO

4300 Goodfellow Blvd.

St Louis, Missouri 63120-1798

Billed To:

Federal Bureau of Investigation

J. Edga<u>r Hoover Bldg. Roo</u>m 6874

ATTN: Purchasing Division

10th & Pennsylvania Avenue NW

Washington, D.C. 20535

Amount of Billing will be:

P2 MSN/BASOPS DIRECT COSTS

\$181,627.17 245,073.03 √

OTHER APPROPRIATIONS (ATCOM, CECOM, AMMO, TISA)

230,676.00

TOTAL EST. US ARMY REIMBURSEMENT.: \$426,700.20

NOTE: See attached cost report.

4 14,397.03

Page 3

VI. AUTHORITY

This agreement is made under the Economy Act of 1932, as amended (31 U.S.C. 1535).

VII. AMENDMENTS

This agreement may be amended or modified in writing by either party within 30 days of the expiration date.

VIII. APPROVAL

Approved for FBI, Assistant Director, Division 3, MC80 Support:



Assistant Director, FBI

Date

Approved for Department of Defense:

(2)

Colonel, U.S. Army
Assistant Chief of Staff,
G3/Director of Plans,
Training and Mobilization

264493 Date UNCEASEFED

(U) CITE-6 EAS APPROVED EXECUTION OF MISSION JEOGES-93 UP (D) REU ASSETS WILL BOT BECOME DIRECTLY INVOLVED IN BATT OPERATIONAL PLANNING, NOR ASSUME RESPONSIBILITY FOR THE BATT FLAM.
CECURVING AND CRITIQUING THE REMEASAL OF THE OPERATIONAL PLAN IS
AULHORISED, PARTICULARLY IN THE AREAS OF SAFETY. REMEASAL CRITIQUE
CONCEPTS WILL BE PROVIDED AS THE OPINION OF TRAINED MILITARY DASERVERS, NOT AN OFFICIAL BOD ENDOLLEWING OF THE SOUNDERSS OF THE (8) CG III CORPS EAS BEEN EXTREMELY ESLATUL IN THE PROVISION OF BILLETING, RANGE, MOUT SITE, AND NAMEUVER AREA FOR THIS OPERATION. (U) ASU WILL DEPLOY WITH MS ARDICAL BACK AND PROVIDE ONE MEDICAL COVERAGE. (U) ESTIGATED COST IS 9,500.00 DOLLARS, OPERATIONAL NAMERIS ARE S. (U) REINBURSEMENT OF DOD BY SUPPORTED LEA IS WAIVED UNDER PROVISIONS OF 10 USC 377 BECAUSE OF THE SUBSTANTIAL TRAINING BENEFIT RICZIVZD BY THE PARTICIPATING UNIT.// GENTEXT/COMMAND AND SIGNAL/1. (U) SI GENTEXT/COMMAND AND SIGNAL/1. (U) SIGNAL: A. (U) REU WILL UTILIZE LAND LINES TO REPORT DAILY STATUS OF TRAINING TO ADVANCED OPERATIONAL BASE (AOS). ACE PROVIDES DAILY (U) FUELIC AFFAIRS GUIDANCE WILL BE IAW ORIGINAL GUIDELINES OUTLINED IN THE RSU APPROVAL MESSAGES. ADDITIONS ARE AS FOLLOWS: ALLIANCE? AL. A D.S. ARMY UNIT ASSIGNED TO THE U.S. STECIAL OPERATIONS COMMAND WILL BE CONDUCTING TRAINING IN REMOTE AREAS IN TELAS, NEW MEXICO, ARIZONA, AND CALIFORNIA. WHILE CONDUCTING THE TRAINING, THE UNIT WILL BE WORKING WITH OPERATION ALLIANCE WHICH IS ASSISTING STT-6 AND THE UNIT WITH IDENTIFICATION OF SUITABLE TRAINING SITES. (AT THIS TIME, KLEMENTS OF THE UNIT ARE TRAINING WITH THE BUREAU OF ALCOHOL, TORACCO AND PIRRARMS (BATT) ON MILITARY RESERVATIONS.)
Q1. WEAT TYPE OF TRAINING IS THE UNIT DOING?
A2. THE UNIT WILL BE CONDUCTING BORNAL MISSION RELATED TRAINING.
THE COMBINATION OF REMOTE, ISOLATED TRAININ AND A HARSE DISERT
ENVIRONMENT IN THE SOUTHWEST OFFERS MANY OPPORTUNITIES FOR SMALL UNIT
TRAINING ON UNFAMILIAR TERRAIN WHICH IS IDEAL FOR MANY MILITARY UNITS. TRAINING EXERCISES WILL BE DESIGNED TO IMPROVE INDIVIDUAL AND UNIT SKILLS IN MAP READING, TERRAIN GRIENTATION, CONGUNICATIONS AND COORDINATION TECHNIQUES, AND THIT LEADERSHIP RELATED TO COMMEND AND CONTROL OF SHALL UNIT MOVEMENT AND TACTICS. Q1. WHERE WILL THE UNITS BE TRAINING? A1. WE DO NOT CONCERT ON THE LOCATION OF TRAINING SITES BOX DO ME CONCERT ON THE REACT IDENTIFICATION OF UNITS CONDUCTING TRAINING. THERE MAY BE SUPPORT ELEMENTS SUCE AS SUPPLY AND MAINTENANCE TRANS FOR AVIATION AND VREICLES ASSOCIATED WITE VARIOUS TRAINING BEERCIESS. THE UNIT WILL BE BASED WITE JTF-6 AT FORT BLISS, TRYAS. 04. WET IS THE MILITARY COMDUCTING THE TRAINING? A4. THE DIPARTICAL OF DEFENSE SUPPORTS THE PRESIDENT'S NATIONAL DRUG

ENCL I

UNCLASSIFIED

CONTROL STRATEGY BY SUPPORTING FEDERAL; STATE, AND LOCAL LAW ENFORCEMENT AGENCIES ALONG THE SOUTHWEST BORDER. JTF-6 COORDINATES DEFENSE DEPARTMENT SUPPORT TO LAW ENFORCEMENT AGENCIES THROUGE ...

P.7715

UNCLASSIFIED

FCJ3-OD/TEH

As of: 16 Jul 93

NOTED

PREPARE

SER MR

ISSUE: Treasury Department interest in UTF-6 Rapid Support Unit (RSU) training for Bureau of Alcohol, Tobacco, and Firearms (BATF) prior to raid on Branch Davidian at Waco, TX.

a. STATUS: To update previous KCI of 10 May 93 (TAB A), the Treasury Department has requested, through JCS, to interview two JTF-6 officers in order to better understand the reasons behind BATF's request for JTP-6 support prior to the Waco operation. The Treasury Department is conducting their own internal review of the Waco operation.

b. PROGRESS: JTF-6 has no objection to the telephonic interview. However, one of the officers is in the process of executing a PCS move, but will be available for interviewing through 23 Jul 93. This information has been passed to the Joint Staff.

c. CONCERNS: None.

UNCLASSIFIED

D ~ 835

ROUTING & COORDINATION COVER SHEET

RETURN TO: ADMIN SUPPORT BRANCH, SJS, 2E929, THE PENTAGON Simpson-T

CONTROL NUMBER

J-3A 02191-93

DATE RECEIVED

23 July 1993 %

DOCUMENT IDENTIFICATION

DATE OF DOCUMENT

SUBJECT

Treasury Department WACO Administrative Review

DJS APPROVAL

Reprocessed 7/20

CIRCULATION OF THIS DOCUMENT WILL BE TO INDIVIDUALS INDICATED BELOW. THE DOCUMENT WILL BE RETURNED TO THE ADMINISTRATIVE OFFICE FOR DISPATCH OR FILING. THIS FORM SHOULD NOT BE REMOVED FROM SUBJECT DOCUMENT.

TO	NAME	INITIAL	COMMENTS
	CHAIRMAN OF THE JCS 00		
	EXECUTIVE ASSISTANT 001		Did these aus and/bad,
	DEPUTY EXECUTIVE ASSISTANT 001A	Į į	
	VICE CHAIRMAN OF THE JCS 01		Significant war as a second of the second of
	EXECUTIVE ASSISTANT TO VICE CHAIRMAN OF THE JCS 011		What will they tell the
Ĺ	ASSISTANT TO THE CJCS 02		muergianger.
	EXECUTIVE ASSISTANT 021		We need to know so we.
	ACJCS SPECIAL ASSISTANTS		don't act any enspires
	LEGAL COUNSEL 02E		aller the interview
<u> </u>	LEGISLATIVE ASST 02F		also a Rost-in termina
	PROTOCOL 003		
	CIVILIAN SPECIAL ASSISTANT 004		valory.
	SPECIAL ASSISTANT PUBLIC AFFAIRS 005	·	response PD7/20
	COMMUNICATIONS ADVISOR 008		prouder 7/30
3	DIRECTOR, JT STAFF 03	ST-CO	26 /
	EA TO THE DJS 031	87/23	5720
2	VICE DIRECTOR, JT STAFF 04	R7/23	121/20
	EA TO THE VOJS 041	Au 1/22	1/30
1	SECRETARY, JT STAFF 77205	Pestu	
	7/30	BUTH	
	ADMINISTRATIVE SUPPORT BR 051		

ROUTING & COORDINATION COVER SHEET

CONTROL NUMBER

J-3A 02191-93

RETURN TO: ADMIN SUPPORT BRANCH, SJS, 2E929, THE PENTAGON Simpson-T

DATE RECEIVED
23 July 1993

DOCUMENT	DENTIF	ICATION
----------	--------	---------

DATE OF DOCUMENT

DOCUMENT IDENTIFICATION			DATE OF DOCUMENT
GUBJECT Trocking Department Wi	CO 34	26	w
Treasury Department WA	CO An	7	
		" I any	VAL
· , , , , , , , , , , , , , , , , , , ,	• \	the could	
, barrane,	اسا	m 5. m	OCUMENT WILL BE RETURNED TO THE SOLUTION OF THE SUBJECT DOCUMENT.
what happone to	8	Ba-	
4.9° m	<u> </u>	15 c. 62 a	IMENTS
۵ , ای	معدد		4 (4)
M.+ . h			, Sand/bad,
7 کلیوین			(Sal 2 / Gac)
ever			- ethe:
_ ~		الله ور	in Text the
		not or an	en tol the
Xr.	1	minerajdas	HW.
	,	1 1 1	· 1.11
·· ·· · · · · · · · · · · · · · · · ·		We need to	my enreited
ACJCS SPECIAL ASSISTANTS	· ·	gon of of	and societies
LEGAL COUNSEL 02E	٠	reller the	m form on
LEGISLATIVE ASST 02F		1 ~	anstin français
PROTOCOL 003		eso or	Washing françan
CIVILIAN SPECIAL ASSISTANT 004		valory.	
CIAICINA SECONT VOSISINAI 004		,	ध्वाय
SPECIAL ASSISTANT PUBLIC AFFAIRS 005			160,10
COMMUNICATIONS ADVISOR 008			
DIRECTOR, JT STAFF 03	(Pal.)	(
EA TO THE DJS 031	04	Vines	11-28 11/2 93
	0 4/23	استنم المسامات	
VICE DIRECTOR, JT STAFF 04	K7/23	,	/ U
EA TO THE VOJS 041	nut/20		•
SECRETARY, JT STAFF / 7/2505	P235UL	•	
13/3			
ADMINISTRATIVE SUPPORT BR 851			

Z

ROUTING & COORDINATION COVER SHEET

CONTROL NUMBER

J-3A 02191-93

RETURN TO: ADMIN SUPPORT BRANCH, SJS, 2E929, THE PENTAGON Simpson-T

DATE RECEIVED
23 July 1993

DOCUMENT IDENTIFICATION

DATE OF DOCUMENT

SUBJECT

Treasury Department WACO Administrative Review

DJS APPROVAL

CIRCULATION OF THIS DOCUMENT WILL BE TO INDIVIDUALS INDICATED BELOW. THE DOCUMENT WILL BE RETURNED TO THE ADMINISTRATIVE OFFICE FOR DISPATCH OR FILING. THIS FORM SHOULD NOT BE REMOVED FROM SUBJECT DOCUMENT.

		A.
	TO NAME INITIAL	COMMENTS
	where baggant to 13t I gut a most who the court of the court with the court with the true to the the true to the t	Did these and and lead, or mything able? what will then tell the invertigator? be need to know so we don't get any surprites also a post-in termion report
+	EA TO THE DJS 031 84/23	Suspense: 28 July 93
T	2 VICE DIRECTOR, JT STAFF 04 $R_{7/23}$	0.0
	EA TO THE VOJS 041 (world)	
	1 SECRETARY, JT STAFF / 7/25/05 / 23 JUL	
L	l	
L		
	ADMINISTRATIVE SUPPORT BR 051	

1----

NON-RECOVERABLE EQUIPMENT GAR-ED CAMP MABRY P. 6. BOX 5218, AUSTIN, TX 78763-5218

3. ORIGINATOR (Accountable officer, or primary hand receipt holder)
OD, TXARNG, OMARNG FUND MANAGER, AGTX-CD COUNTERDRUG SUPPORT PROGRAM
D2918

NAL STOCK NUMBER	7. ITEM DESCRIPTION	S. QTY	9. UNIT PRICE	10. TOTAL COST
MSN NSN NSN MSN JISN NSN	BINOCULARS, TASCO CARRING CASE, POCKET SCOPE 75mm OPTICAL LEN, POCKET SCOPE C-MOUNT ADAPTER, POCKET SCOPE ADAPTER, RELAY LEN TO NIKON ADAPTER, OBJ, LEN POCKET SCOPE	02 01 01 01 01 01	250.00 150.00 702.58 80.00 16.49 129.96	500.00 ;150.00 702.58 80.00 16.49 129.96
			GRAND TOTAL	1,579.03

11. DATE AND CIRCUMSTANCES

ON FEBRUARY 1993 AGTX-CD ISSUED THESE ITEM TO ATF DURNING A OPERATION IN WACO.ON MAY 5 1993 WHEN AGTX-CD TRYED TO RECOVER THESE ITEMS. THE ATF DID NOT HAVE THESE ITEMS ON HAND. THEY WERE MISSING. THESE ITEM WAS NON-RECOVERABLE.

12. AFFIDAT I do solemnly sweer (or affirmy knowledge and belief) the property shown above and/owere lost, destroyed, damagemanner stated, while in the property shown and the property shown as the	m) that (to the best of le articles of public or on attached shorts ad, or worn out in the	E AND DATE	before me a	and sworn to (or affirmed) day of ADE (type and sign)
a. No further inve	ity once pertaining to the lost, damaged, o	sitive evidence of negligence. I do	ARC PBO	nduct, of
b. The circum		d or destruction warrants further in	nvestigation. (Proceed to subibit, to the investigation	block 21.) In and forward

DA FORM 4697

DA FORM 4696(TEST), 1 JUL 78 and DA FORM 4697(TEST), 1 JUL 78 ARE OBSOLETS.

	22. STATION		23. DATE 2919
24. NAME, GRADE OF SURVEYING OFF	IGEA		
JARE APPOINTED SURVEYING	OFFICER BY ORDER OF:	Typed name, grade of Appoints	ng Authority)
26. FINDINGS AND RECOMMENDATION			
I have examined all available of same and it is my belief that the	evidence as shown in exhibits to and article(s) listed hereon and/or attached to sheets,	as Indicated below have person total cost \$	elly investigated the
		•	
•			
			•
			And the second of the second o
		· · · · · · · · · · · · · · · · · · ·	
27.		OUNT CHARGED	c. LOSS TO GOVERNMENT
RECOMMEND PECUNIARY CHARGE			
ATE 29a. TYPED N	NAME, GRADE OF SURVEYING OFFICER	b. SIGNATURE	
30. I have examined the findings a	and recommendations of the Surveying Officer of	able cooper of suprem and the	un biblion
to and _ desire to make a of my right to legal advice in prep listed man) my right to request re	statement which is attached hereto;	desire to make a statement, I a finally approved, to make appe	m ayere el end (If an en-
The property was/was not my per	sonal arms or equipment.		
31. DATE 32s. TYPED N	ame, grade of individual being charged	b. SIGNATURE	
33. RECOMMENDATION BY 34. COMM	ENTS	· 	
THE APPOINTING AUTHORITY		• .	
CONCUR			
		,	
□ nonconcur		•	
□ NONCONCUR	AME, GRADE & TITLE OF APPOINTING AUTH	b. SIGNATURE	·
□ NONCONCUR	AME, GRADE & TITLE OF APPOINTING AUTH	b. SIGNATURE	
I NONCONCUR 35. DATE 364. TYPED N	IAME, GRADE & TITLE OF APPOINTING AUTH	b. SIGNATURE	
I NONCONCUR 35. DATE 36. TYPED N 37. APPROVING AUTHORITY			38. PECUNIARY CHARGE
I NONCONCUR 35. DATE 36a. TYPED N 37. APPROVING AUTHORITY B. REJECTED. Investigation is requ	LAME, GRADE & TITLE OF APPOINTING AUTH ulred. Appoint a survey officer. Date complete. Additional information required. D	Initials	38. PECUNIARY CHARGE
DI NONCONCUR 35. DATE 36. TYPED N 37. APPROVING AUTHORITY a. PREJECTED. Investigation is required. b. REJECTED. Investigation in a PROVED BY AUTHO	uired. Appoint a survey officer. Date	, Initials	38. PECUNIARY CHARGE
INONCONCUR 35. DATE 36. TYPED N 37. APPROVING AUTHORITY a. REJECTED. Investigation is required. Investigation in a second concentration in a sec	complete. Additional information required. D RITY OF THE SECRETARY OF THE ARMY,	Initials Initials No further action	& ACTUAL LOSS
INONCONCUR 35. DATE 36. TYPED N 37. APPROVING AUTHORITY a. REJECTED. Investigation is required. Investigation in required. I do not suspice is required. I do not suspice is required. I do not suspice is required.	complete. Additional information required. D RITY OF THE SECRETARY OF THE ARMY, ation contained in block 11.	No further action sconduct.	\$1,579.03
INONCONCUR 35. DATE 36. TYPED N 37. APPROVING AUTHORITY a. REJECTED. Investigation is required. Investigation in a second concerned from the property was relieve all concerned from the concerned from	complete. Additional information required. D RITY OF THE SECRETARY OF THE ARMY, ation contained in block 11. bect negligence or willful mi financial liability for the a loaned to the U.S. Bureau o	No further action sconduct. I property listed in f Alcohol, Tobacco	\$1,579.03 b. AMOUNT CHARGED
INONCONCUR 35. DATE 36. TYPED N 37. APPROVING AUTHORITY a. REJECTED. Investigation is required. Investigation in a second concerned from the property was firearms (ATF) under the second concerned from the concerned fro	complete. Additional information required. D RITY OF THE SECRETARY OF THE ARMY. Stion contained in block 11. Dect negligence or willful mi financial liability for the s loaned to the U.S. Bureau one provisions of AR 700-131,	No further action sconduct. I property listed in f Alcohol, Tobacco Loan and Lease of	\$1,579.03 b. AMOUNT CHARGED \$1,579.03
INONCONCUR 35. DATE 36. TYPED N 37. APPROVING AUTHORITY a. APPROVING AUTHORITY b. REJECTED. Investigation in required. I was a support of Materiel in support of	complete. Additional information required. D RITY OF THE SECRETARY OF THE ARMY. Stion contained in block 11. Dect negligence or willful mi financial liability for the s loaned to the U.S. Bureau one provisions of AR 700-131,	No further action sconduct. I property listed in f Alcohol, Tobacco Loan and Lease of vidian Compound, To	\$1,579.03 b. AMOUNT CHARGED \$1,579.03
J. APPROVING AUTHORITY a. APPROVING AUTHORITY b. REJECTED. Investigation is required. I do not suspective all concerned from the concerned from	complete. Additional information required. D RITY OF THE SECRETARY OF THE ARMY. Stion contained in block 11. Dect negligence or willful mi financial liability for the s loaned to the U.S. Bureau on the provisions of AR 700-131, coperations at the Branch Da 3 - 19 Apr 93. The ATF has m	No further action sconduct. I property listed in f Alcohol, Tobacco Loan and Lease of vidian Compound, To	\$1,579.03 b. AMOUNT CHARGED \$1,579.03
INONCONCUR 35. DATE 36. TYPED N 37. APPROVING AUTHORITY a. REJECTED. Investigation is required. Investigation in a second concerned from the property was relieve all concerned from the property was firearms (ATF) under the Materiel in support of during the period 28 Feb 93 restitution to the USPFO for	complete. Additional information required. D RITY OF THE SECRETARY OF THE ARMY. Stion contained in block 11. Dect negligence or willful mi financial liability for the s loaned to the U.S. Bureau on the provisions of AR 700-131, coperations at the Branch Da 3 - 19 Apr 93. The ATF has m	No further action sconduct. I property listed in f Alcohol, Tobacco Loan and Lease of vidian Compound, To	\$1,579.03 b. AMOUNT CHARGED \$1,579.03 c. LOSS TO GOVERNMENT

- b. FORSCOM CD, confirmed at 270745L Jul 93 that were the officers who worked the BATF request with U.S. Army III Corps HQs at Ft. Hood, TX. They did not give advice or travel to the training site. They coordinated the military support at JTF-6 HQs.
 - c. suggests that it would be appropriate for CINCFOR and JTF Six personnel to brief the Joint Staff on assistance provided to the BATF and on the results of interviews conducted by the investigators. With J-3 and DJS concurrence, CNOD will request that appropriate briefings be provided.
- 4. <u>Recommendation</u>. DJS approve CNOD letter (Tab) to the Waco Administrative Review Project Director and provide decision on suggested briefings.

Attachment

Reference:

- * JS FORM 136L, 16 Jul 93, "Treasury Department Waco Administrative Review"
- ** CJCS/LC Memorandum, 28 Jul 93, "Treasury Department Waco Review"

	•		
DJS DECISION re CNOD Letter		•.	
APPROVAL (
DISAPPROVAL	•		
OTHER:			
DJS DECISION re CINCFOR/JTF Six	Briefing		
APPROVAL APPROVAL		•	
DISAPPROVAL	7		
OTHER:			



DEPARTMENT OF THE ARMY MEADQUARTERS III CORPS AND FORT HOOD FORT HOOD, TEXAS 7634440 S6

July 30, 1993



Deputy G3 for Plans, Training and Mobilization

Mr. Larry A. Potts
U.S. Department of Justice
Federal Bureau of Investigation
Assistant Director, Division 3 (MC80 Support)
10th and Pennsylvania Avenue
NW Washington, D.C. 20535

Dear Mr. Potts:

The consolidated Agreement for the Loan of U.S. Army Materiel (DA Form 4881-R) (enclosure 1) and the Reimbursable Interagency Agreement (enclosure 2) are attached for your signature. These documents reference support (equipment and personnel) provided to your organization from 28 February 1993 and 24 April 1993 at Waco, Texas for WACMUR Major Case 80 operations.

A copy of Fort Hood's reimbursable expenses are located at enclosure 1 of Reimbursable Interagency Agreement. Costs are based on actual usage reported by III Corps subordinate units and installation activities. Upon return of signed documents, the Defense Accounting Office will begin the billing process. Request the Loan Agreement and Interagency Agreement be returned to the following address:

Commander, III Corps and Fort Hood G3/DPTM Resource Management Division ATTN: AFZF-PTM-RM (Mrs. Lee) Fort Hood, Texas 76544-5056

Your assistance in resolving this issue is appreciated. The / Chief, G3/DPTM Resource Management Division, (817) 287-2151 is available to provide assistance and information concerning Fort Hood expenditures.

Sincerely,

2
3

Commanding Officer

U.S. Army

FCJ3-OD (FCJT-J3/18 Aug 93) (340) 1st End SUBJECT: Summary of Investigative Inquiries to Joint Task Force Six (JTF-6) Support to Bureau of Alcohol, Tobacco and Firearms (BATF), Mission 002E-93

Director of Operations, J3, Forces Command, Fort McPherson, GA 30330-6000 25 AUG 1993

FOR Director, Joint Staff, 300 Joint Staff Pentagon, Washington, DC 20318-0300

- 1. Forwarded for your information is a copy of the JTF-6 synopsis of the information provided, by telephonic interview, to Department of Treasury agents reviewing Department of Defense support prior to the Waco, Texas operation of BATF.
- 2. For additional information, contact DSN 367-5010.

2

Encl

			loues:	11MG 000000 000 1	CTOM VOLICHES IN
	A B				CTION YOUGHER NO.
1	CASH COLLECTION V	OUCHER	RECEIVE	NG OFFICE COLLECT	TION YOUCHER NO.
	ACTIVITY (Name and location) (Include EIP Co	ode)	L	200210	,
MECRIVING	USPPO FOR TEXAS. PO	BOX 5228. AUSTIN	TX	78763-5218	DATE
30					
1	a poo son arras	•			25 457 40
H	ACTIVITY (Name and lossing (Detude 212 A	4,			25 AUG 93
	DEAS-IN DA-E	SAL-HOUSTON TX		34-5000	DATE RECEIVED SUBJECT TO
OFFICE	3		SYMBOL	.NO.	COLLECTION
ā	OF SAM HOUSTON TX			086	
		OM		10	
DAT		DETAILED DESCRIPTION PURPOSE FOR WHICE COLLECTIONS WERE REC	H	AMOUNT	ACCOUNTING CLASSIFICATION
					·
ALIG:		REIMBURSEMENT FOR		6,857.61	
	TOBACCO & FIREARMS PO BOX 154	REPAIR PARTS ON MI MIPR201009346P	PR#	·	P519892.41-26FA S41292 SMJ 3ANV
	MASHINGTON, MC 20044	BILL# 18250			U-1272 July
					·
AUG9		REIMBURSEMENT FOR	_	174,313.13	2132065 18-1041
	INVESTIGATION 10th ST & PENN. AVE.	SUPPLIES & SERVICE PROVIDED DURING MI			P519892.41-26FA S41292 SM G 3AHV
	WASHINGTON, DC	carmel operations	•	24,323.16	•
				0.,000	P519892.30-26FB
					S41292 LCI 3AHV
		*			
1		un.			
l	ľ				
	l				
					·
		•			
			OTAL		
_	D FORM 1131 REPLACES ES	OTION OF LAPRIS WHICH IS	DESOLET	205,493.90	rm approved by Compreder General, U.S.
	U1APR37 J				

MAD J. ROBEL

CORNY P. HELDERANDT

THE ROEHL LAW FIRM, P.C. ATTORNEYS THIRD CENTRAL PLAZA - SUITE 2500 EAST 300 CENTRAL AVENUE S.W. ALBUQUERQUE, NEW MEXICO \$7102 (505) 242-6900

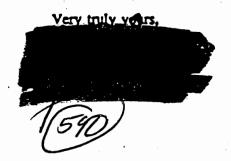
0000382

MARK E. KOMER

August 30, 1993

Adjutant General Sam Turk Texas National Guard Camp Mahry
Post Office Box 5218 Austin, Texas 78763

Dear General Turk:	(5%)	(587)	(58
This firm represents the estates of	2		
589.	(591)	588	(546) (589)
Notice is hereby given on behalf of	No.	father of	
and grandfather of	30		a claim against
the Texas National Guard for the wrongful	death of the process	72	
andall of			
Center in Waco, Texas	tied on Felinary 28		
arack and			ilt of the assault
and incineration of the Mount Carmel Centr	r on April 19, 1993	(587)	
1 The incident has been well-publicized		ed and involved	David Koresh.
While we believe that the Texas Nation nevertheless filing this notice of claim.	onal Guard had actua	i notice of this	incident, we are
We claim that the Texas National (Guard caused the d	eaths of	n
February 28, 1993 and of	and the same on the property of the same o	and the same of the same of the same	on April 19,
1993.	1(588)	(589))
This notice is being sent to you as the	administrative head	of the Texas	Varional Guard.



9800000

Adjutant General Sam Turk Page Two August 30, 1993

cc:

SENT BY:

__ _ _ .

U. S. Regular Mail Certified Mail-Return Receipt Requested

FACSIMILE No: 512-465-5578

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

ORDERS 172-067

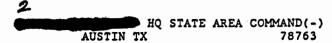
01 September 1993

Following order is amended as indicated.

So much of: Orders 258010 this Hq dtd 31 December 1992

Pertaining to:





As reads: PERIOD (PCS): 31 DEC 1992 - 30 SEP 1993 How changed: PERIOD (PCS): 31 DEC 1992 - 10 SEP 1992 25 SEP 1993 - 30 SEP 1993

Auth: Subsec 502(f) Title 32 USC, AGTX-CD APC: F1F40E Type duty code: 40E Active Duty Special Work Format: 700

FOR THE ADJUTANT GENERAL:

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



FBI/ATF SUPPORT AT WACO, TENAS . III CORPS AND FORT HOOD REINBURSABLE SUPPORT

*************		******		MBURSABLE S		
UNIT/ACTIVITY	ITEM DESCRIPTION	QTY LOANED	YTP		UNIT COST/ RATE PER MI/KR	TOTAL REIMB REQUIRED
1 CAVALRY DEVISION		*******		**********		***************
30 BDE	MIAL ABRAMS TANK	2	2	how were		
	5 T WRECKER	í	-	DOT USED	9.60	6.99
	HOW WANDLO		:	296.0	9.60	120.49
	2.ST TRUCK	:	:	17588.0 2100.0	9.19	B,575.9B
	JPS FUEL (FOR GENERATORS)	•	•	2188.	1.31	2,751.60
	SAND BAGS	288		2100.W	0.75	1.060.00
DISCOM	HETS .	1	-	268.9	0.37	14.00
13 CORPS SUPPORT CO	MMADD:	•	. •	. 200.9	1.91	511.88
1 HED GP	UII-1 1507TH MED CO)	1	1	. 12.5	***	
. 189 TRAUS BH	UET	12		1466.0		. 7,075.89
	Mada (MMMA)		• • •	711.8	1.91	2,012.00
169 MAINT BH	UH-I IRECOVERY MISSION	·	1	111.8	0.19	364.56
	MIGOS (RECOVERY MISSION)	;	:		566.00	566.00
	MOIS (RECOVERY MISSION)	;	:	140.0	0.27	37.00
	MBID (BECOVERY MISSION)	•	:	140.0	0.39	53,20
	ST TRUCK (RECOVERY MSN)	·	•	140.8	0.38	53.76
S44 MAINT BH	BARBED WIRE (ROLLS)	68	•	140.0	0.50	-04. 40
	PICKET POLES	229	:		79.91	2,392.00
6 CAVALRY BRIGADE:	VH-1 ••		•	***	7.05	583.00
	CH-17	i	;	219. 6 7. 0		123,954.88
	M998 (HMMWV)	ï	•	150.0	*******	12,906.09
	CHEM LIGHTS (BOXES)	ė		130.9	0.49	73.50
ALL- UNITS	TEMPORARY DUTY TRAVEL	•	•			31.00
M100	CELLULAR PHONE CHARGES					15.035.10
DOL	LEASED VEHICLES FOR LNO.			•		552.91
			_			1,100.80
1914411114111111111111	*****************	******			• • • • • • • • • • • • • • • • • • • •	**************
TOTAL PR MIZETON'S	ASOPS REIMBURSEMENT (GJ/DPT	M):				
F1 / 4 1 1 E 5 E 1 1 A 5 E 1 1 E 5 E 1						4101,627.17
APPROPRIATION: OTI	IER					
AMMUNITION	// / Washington					
	ILLUMIPATION ROUNDS	50	•		21.81	1,212.00
•	TARGET PRACTICE BOUNDS	200	-		1.73	246.60
ATCOM	HIGH EXPLOSIVE BOUNDS 25 I REPLACEMENT COST FOR	258	•		13.91	3,477.56-
	NON-REPARABLE AN-1					239,616.98
CECON (DZA #)		892				1
	MANTIERIES (ICD)	100	98		4501.00	9,160,00
TIEA						
	WRE FOR 168 TRANS (CASES)	9		•		163.53]
OTHER APPROPRIATION		*****	2221212144	**********		
BUSESSESSESSESSESSESSESSESSESSESSESSESSES	A WEIGHT AND THE WALLE					4745.073.03
TOTAL US ARMY REIM		*****	********	*********	*************	*************
BESSESSEE OF HEAL RESERVE	PARAGENER;					#125,700.20
BADAMAGEDE . AMA			********	*********	***********	776087833333333
BELICOPTER DAMAGE	ATION TROOP COMMAND (ATCOM) ED BY THE FBI. AIRCRAFT RE	REVISED	DISPOSITI	ON INSTRUCT	IONS FOR ATH CAVA	I.RY RAIGADE WE.
ATCOM REQUIPTE DE	ED BY THE FBI. AIRCRAFT RE EIMBURSEMENT FOR 25 I OF AM	PAIR COS	TS EXCLED	MAXIMUM MAII	NTENANCE EXPENDIT	URE LIMITS
VII-I HELL	EIMBURSEMENT FOR 25 % OF AM FOR FORCE COMMAND REDISTRE	DF FRICE	19238,676	1.001. 6TH	CAY BDE . RECE	IVE ABOTHER
	THISTORY ARMEND ACTIVITY	BUTION.	1			

REVISED 31 AUGUST 1993

FBI/ATF SUPPORT AT WACO, TEXAS III CORPS AND FORT HOOD

REVISED 31 AUGUST 1993 REIMBURSABLE SUPPORT QTY OTY MILEAGE/ UNIT COST/ -LOANED RETURNED HOURS USED BATE PER MI/HR . UNIT/ACTIVITY ITEM DESCRIPTION REQUIRED 1 CAVALRY DIVISION: 30 BDE HIAL ABRAMS TANK HOT USED= 5 T WRECKER 0.60 1 200.0 120.00 MOOB HADOWY W/RADIO 17500.0 4.49 0,575.88 2.5T TRUCK 2100.0 1.31 2,751.00 JPB FUEL (FOR GENERATORS) 2188.8 0.75 1,866.88 SAND BAGS 8.37 - 71.89 DISCOM HETS 258.0 1.91 511.88 13 CORPS SUPPORT COMMAND: 1 MED GP UH-1 [597TH MED CO) 12.5 566.66 7.675.00 2,842.66 17 1488.0 1.91 166 TRANS BY HET 12 (YWSOLK) BOOK 744.5 8.49 304.56 566.89 500.66 169 MAINT BN UH-L (RECOVERY MISSION) 1.0 NICOS (RECOVERY MISSION) 140.8 9.27 37.60 MBIB (RECOVERY MISSION) 149.0 0.36 53.26 MBID (RECOVERY MISSION) 149.8 86.0 53.70 84.00 ST THUCK (RECOVERY MEN) . 140.9 9.89 2,392,89 544 MAJET DX BARBED WIRE (ROLLS) 80. 20.01 583.60 PICKET POLES 229 2.65 123,954.98 6 CAVALRY BRIGADE: UH-1 *4-: 219.6 566.84 7.0 1644.88 12.000.00 CH-47 0.49 73.30 MODE (HYMAA) 150.0 CHEM LIGHTS (BOXES) 54.86 ALL UNITS TEMPORARY DUTY TRAVEL . 15,835,10 552.81 MIOD CELLULAR PHONE CHARGES 1,100.00 DOL LIASED VEHICLES FOR LNOS 0101,027.17 TOTAL PY MISSION/BASOPS REIMBURSEMENT (63/0PTM): APPEOPRIATION: OTHER MOITIMUMA ILLUMINATION ROUNDS 24.84 1,242.00 59 1.73 346.60 TARGET PRACTICE ROUNDS 260 HIGH EXPLOSIVE BOUNDS 159 13.91 3.477.50 238.676.88 28 % REPLACEMENT COST FOR 694 NON-BEFARABLE UR-1 4584.00 ·. 0.168.80 CECON LOPA #1 MIGHT VISION COUGLES 166 W/BATTERIES (ICD) TISA MRE FOR 180 TRANS (CASES) TOTAL US ARMY REIMBURSEMENT: . . **DAMAGED . . AVIATION TROOP COMMAND (ATCOM) REVISED DISPOSITION INSTRUCTIONS FOR STIL CAVALAT BRIGADE UN-1

HELICOPTER DAMAGED BY THE FBL. AIRCRAFT REPAIR COSTS EXCEED MAXIMUM MAINTENANCE EXPENDITURE LIMITS. AFCOM REQUIRES REIMBURSEMENT FOR 25 X OF AMDF PRICE (0238.67" 94). 6TH CAY BDE WILL RECEIVE ANOTHER UN-1 MELICOPTER FOR FORCE COMMAND REDISTRIBUTION.

FRIVATE SUPPORT AT MACO, TEXAS 111 CORPS AND FORT MOOD REVENUESABLE SUPPORT

ENISED 31 AUGUST		, ••••••••	RF.)	MBVESANLE SI		2411174891811444	
•		170	QTT	MILEAGE!	WHIT COST/	TOTAL BEING	
UNIT/ACTIVITE	ITEM DESCRIPTION	LOADED	BETURED	ROUBS EZED	RATE PER MIJAR	1EQUIRED	
::4102002217407		******	********	***********		**************	
CAVALRY DIVISIO			_)
23 20 E	MIN) ABRANS TANK	2		NOT USED -		· 0.et	·. /
	3 T AMECRES	1	•	201.6		· 128.60	
	· MICE EMMY WAADIO	1		17589. 4		0,575.Eg	
	1.5T 730CK	1	_ 1	21 00 .£		2,751.66	
	· JOB FUEL (FOR GENERATORS)			12488.4	9,75	, 1,866.00+	1.10
	SAND BAGS	.269	•		9.37	. 74.08	1 . 1/20
032C0m	METS	1	2	261.6	1.11	\$11.24	1 11
720152 25300 L	COMMEND:						\ J*P
1 360 GP	-UH-1 (507TH ME) CO)	,		11.5	566.00	7,975.03	$\mathcal{L} \setminus \mathcal{O}$
IRE TRAFF DE	BET	12	12			. 2,812.60	
	· 1998 · (8186/V)		. 6			×361.56	
NE TRIAN DE	AR-1 (NECOAESA MIZZION)	'	1	1.0		*545.00	Je Hoid o
	. HISSS (RECOVERT MISSISS)		i		•	A1.89 (
••	. SS18 (RECOVER) N12210E)		;	140.0		33.20 /	,
• •	- MILE (MOCOAFEL MIZZION)		;	140.0		. 53.20 (•
	. TT TRUCK (RECOVERY MEN)		;	140.0		V41.00	•
SE4 MINT DE	SARGED WITE (BOLLS)				29, 91	2.302.00	
304 101 00	PICET POLES	721			1.45	. 583.441	` ` `
COVALEY BRIGAD		***		219.0		123,554.48	1 16
CRANTEL DELGER	· CR-47	- 1	; ;	7.8		12,968,884	1,6 2/ 11
	- 1898 (MC/-//)		: :	156 . 6			1. 110 20 1.0
			:	. 130.7	0.43	,. 73.561	1 400 1.717
	CHEM FIGHES (BUXES)	,	•		٠.	54.86	1 / 1.20
ALL UEITS	TEMPORARY DOTY TRAVEL				,	15.935.14	1 1/5
001 %	CHLLDLAR PHONE CHANGES					j.552.91	
J00	CEASES VENICUES FOR THOS					1,160:00	7 7 80
4 : 4 7 : . 3 € 5 7 . 4 1 7 8 1							\times ω
	74/CD) TEINGERUBAETE 2502ABN				•	#IE1,621.17 ·	~ j i i [
	***********************	********	********		**************	F::::::::::::::::	
APPROPRIATION:	67H1	_		•			
NOTE L'ADORT	' ILLUKINATION HOUNDS			1	21.84	1,147.00	111 /
	A TARGET PRACTICE BODYDS	20		,	1.73	344.88	1
	SOUTH BY ISOLITE BALE	25	-		12.91	1 3,677.56	_ '
ATCOM	25 I AFPLACEMENT COST TO	- +	•			230 .676 . 00	
7	MON-REPARABLE UN-)	. 69	•			.30,010,00	
CECON SOPA 81 .	ANIGHT AIRIGE GOOGLES	14	-	1	4584.00	'0.164 OD	•
TISS	ME FOR 100 TRAFE ICASES	1	D			141 41	
.,	CASES FULL OF SAME					. 163.53	
							`.
VIDER AFFRACRIC	TIOIS RELIMBURSENCET:					#143,013,43	4.
EASTED STREET	F T E T T E P P A M C + + + + + + + + + + + + + + + + + +	= 7 ! 2 1.3 = 1	3. 8417 = 214	***********	.,	**************************************	
TOTAL US ARREST R	ETHEORSENEET:					8426,780.20	
************						,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	ATATION TEOOP COMMENS LATEUR						
	MADED BY THE FRI. ATROPART 3						
	s reinstrement for 15 t of 1		t 19239,61	D. 011	AND AND ATTER BEGI	CIVE SPAINTS	
MILL REFIGORI	ed for force" committee benistr	TO LANGE			•		

DAN BURTON

FOREIL AFFAIRS
POST OFFICE AND CIVIL SERVICE
VETERANS' AFFAIRS

REPUBLICAN STUDY COMMITTEE

CONGRESSIONAL AUTO CAUCUS

HUMAN RIGHTS CAUCUS



Congress of the United States House of Representatives

Washington, DC 20515-1406

September 9,1993

435 EAST MAIN STREET SUITE J-3 GREENWOOD, IN 46142 TELEPHONE: (317) 882-3640 TOLL-FREE: (800) 678-3642

General Gordon R. Sullivan Acting Secretary Department of the Army The Pentagon Washington, D.C. 20310

Dear General Sullivan:

I have recently received a videotape from the American Justice Federation (AJF), which is located in my district, raising a number of allegations about the assault on the Branch Davidian compound in Waco and the resulting standoff. Some of the allegations concern the tanks provided by the Army from Fort Hood for this operation. I would appreciate it if you would review this tape and respond to the following questions.

- 1. At the 20 minute mark in the tape, the AJF alleges that federal law enforcement agencies fabricated evidence of a methamphetamine lab in the compound to provide legal justification for the use of army equipment and personnel in a civilian law enforcement action. Please identify the units of the U.S. Armed Forces or the Armed Forces of other countries that provided military equipment and/or personnel for this operation, and under what legal authority?
- 2. At 22 minutes, the tape shows a tank apparently destroying cars, bikes and other objects outside the compound. The AJF alleges that this was done to punish individual Branch Davidians in the compound. Are these allegations true, and if so, why was this done? Were these tanks operated by Army personnel or personnel from other government agencies?
- 3. Twenty-six minutes into the tape, the AJF alleges the tank retrieval units, brought in to puncture holes in the compound walls, were actually used to collapse the inside stairwells. Are these allegations true?
- 4. Twenty-seven minutes into the tape, footage is shown of a combat engineer tank withdrawing its turret from the compound wall. On the tape it appears that there are flames emanating from the turret. The AJF alleges that the government intentionally set fire to the compound. Were the tanks operated by Army personnel or other federal agents? Were the tanks used in this assault equipped with flame throwing devices? Were the tanks equipped to insert CS gas? Did the tanks utilize tear gas or other agents that were flammable? Can you account for the flames visible in this footage?

 CORRES & RECORDS CTR

17 SEP 93 03 05

93089617

HICHOFILE # D... IMAGE # 705-70-3

14-1110

General Gordon R. Sullivan Page 2

- 5. The AJF shows footage of tanks that it alleges are pushing physical evidence into the fire. Are there any grounds for these allegations?
- 6. Were Delta Force personnel present at any time during the 51 day siege, and if so, under what authority?

In asking these questions, it is not my intention to impugn the integrity of the federal agents or Army personnel that took part in this operation. I have always had the highest respect for the men and women who enforce our nation's laws and serve in our Armed Forces. However, since these questions have been raised, I believe that they should be answered.

Thank you for your attention to this matter, I look forward to your earliest possible response.

Sincerely

Dan Burton

Member of Congress

DB/jmg enclosure

UNCLASSIFIED

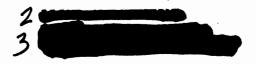
SOJ3

9 Sep 93

MEMORANDUM FOR: DIRECTOR, JOINT STAFF

SUBJECT: Letter to the state of the subject of the sury RE: Request Special Forces Training for Two Weeks

- 1. USASOC has indicated their ability to support subject request, and has provided two possible time frames, 6-17 Dec 93 and 13-26 June 1994. Concur in the provision of subject training subject to following:
- a. Full reimbursement by BATF for all training subject to the provisions of the Economy Act, 31 USC 1535(a);
 - b. Class size not to exceed 20 students;
- c. Training shall be scheduled so as not to conflict with or disrupt regular scheduled training at the USAJFKSWC.
- 2. Request these stipulations be incorporated into the DJS instrument forwarded to the Executive Secretary.



D 1167

,ion Form 1017-G (9-79)

\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	POFM 1	717-0 (9-10)		•	•		
,		JOURI	N A L	V O U (CHER	•	PTM-607
TIA	201			. 5	J ·	V No	
PAGE 2	OF 2			002	. ce		16-Sep-93
*****				w/i	* = = = = = =		***********
APC	FY	DOC #	EOE	GOVT	HRS	DEBIT	CREDIT
GFWØ	93	XFB100000000007	26FB	4			54.06
GFWØ	93	XFB10000000607	26FF	7			12.00
JEKØ	93	XFB100000000007	211J	2			12,200.66
JEXØ	93	XFB100000000000	219J	2			2,834.52
		ه ده خد چه چه ده چه					
JEKG	93	YFB10000000607	211J	2		12,200.66	
JEKG	93	YFB100000000607	219J			2,834.52	
7= \(\ar{G} \)	93	YFB10000000007	26FA			12,657.22	
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	93	YFB10000000607	26FB			3,103.86	
~~				<u>-</u>			
JEXG	93	YFB10000000607	26FF	7		18,354.00	~~~~~
JEKG	93	YFB10000000607	26FS	4	1	30,824.00	
FBI RE	IMBURSEM	ENT FOR WACO.					
CUSTOM	ER # 1UA	Ø53.				<i></i>	
						#4++	y
		** *** *** *** *** *** *** *** *** ***		Tō	TAL 1	79,974.26	179,974.26
			222222	=====	5 -	= 3 2 0 7 3 3 4 5	ζ.
Frepare	ed by_	(Signature)		رA Ap	proved b	XSignatu	- (e)
				T			
	, , , , , , , , , , , ,	(Title)		TO TO	A. A	(71,11	e)
FH OP S	668; 1 NO	OV 83 (DFE)			ITELLE	加制	
•				3 %	C. P. C.P. R.	5 (2)	

JOURNAL VOUCHER

\bigcup		JUUNN	A 5	, , ,	JV	No	PTM-607
PAGE 1 (15 0			Dat		NO	ld-Sep-93
SECRECA:)r 2	449842803022238822		w/i		*******	=======================================
APC	FY	DOC >	EOÉ	GOVT	HRS	DEBIT	CREDIT
EEJØ	93	XFB10000000607	26FA	1			10,053.84
ĒĒJØ	93	XFB100000000607	26FB	7			74.00
ĒĒJØ	93	XFB10000000007	26FF	B			3,770.04
MEP9	93	XFB10000000007	26FF	7			650.00
MEPØ	93	XFB10000000607	26FS	3			6,425.00
NFRØ	93	XFB10000000607	26FA	7		~~~~	2,358.48
NFRØ	93	XFB10000000607	26FF	\$			848.16
NETO	93	XFB10000000607	28FF	7			52.00
אַדִּדּקּ	93	XFB100000006607	26FS	F			514.02
<u></u>	93	XFB10000000607	26FA	7			. 183.40
NFKØ	93	XFB10000000607	26FF	7			44.80
NFBØ	93	XFB100000000607	26FB	7			2,975.80
GFAØ	93	XFB10000000607	25FF	7			12,977.00
GFÃØ	93	XFB100000000007	26FS	Ŧ			123,885.00
GFW0	93	XFB100000000007	26FA	7			61.50
CONTIN	UED:		488222	SUB-TOT	AL	9.00	164,873.02
Prepared	by_			ממק ל	roved by		
		snature)		Ú			
		(Title)				(Title	

FH OP 568, 1 NOV 83 (DFE)

)		JOURN	AL	vovo			PTM-608
PAC	JE 1	A 20	•		000	rte	V No	16-Sep-93
2=:					w/i	******		I
APC	; : • = = = =	FY	DOC =	EOE	GOVT	HRS	DEBIT	CREDIT
H2.	10	93	XFB10000000608	2217	2			1,100.00
RXF	g	93	XFB10000000608	2332	2		. W 60 60 60 60 60 60 60 60 60 60 60 60 60	552.91
JEX	G	93	XFB10000000608	2217	2		1,100.00	
JĒX		93	XFB10000000000	2332	2		552.91	
			NT FOR WACO.			<i></i>		
CUS	TOMER	# lUAØ	53.					
זחם	- LE	ASED VE	HICLES					
Б	J=-c	ELLULAR	PHONE CHARGES				*	
			A					
===	P====	=====			TO:	ral Essasas	1,652.91	1,652.91
Pre	pared	Ъу			3 .	proved	ь	
P			(Signature)	-	B		gnatur	ey (
			(Title)				(Title)
FH (OP 568	3. 1 NO	V 83 (DFE)		<i>/</i>	121111	Te .	
		. •				1 Pic	* E	
	•				(a)	S. C. S.C.	沙目	
	ノ				नि	TES STATES	in El	
					1	* ****	10 m	

es con 17 pur film SpA

وم قدم كال الما لا لا لا إ

TASKING CONTROL DOCUMENT

Control #	9308961Z	Z	Agency	Date o	f Entry, 9	3 <i>0</i> 917 Do	cument	Date 9	30909	
Originato					Source				tion U	
Subject Q	UESTIONS	VIDEOTA	PE FM A	AMERICA	N JUSTICE	FEDERAT:	CON, RAI	SING A	NUMBER	OF
ALLEGATIO	ONS ABOUT	THE BR	ANCH DA	AVIDIAN	COMPOUND	IN WACO,	TEXAS.			
			9	Suspens	e Dates				2	
Agency		OSA		1	050					

Disposition

Action Officer

'Telephone

Action Office SALL SAGE DAMO Information Copies DACS-ZD 2nd Disposition Date

Action Further Assigned

Action Required

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

Coordinate with SAGC & DCSOPS
Remarks VIDEO TAPE HANDCARRIED TO SALL WITH AN ADVANCE CY

Tasking Official (2nd Disposition)

Telephone

Clerk LAH

TASKING

CONTROL DOCUMENT

Agency Date of Entry 930922 Document Date 930921 Control # 93073850 0 Originator AMERICAN JUSTIC FEDERATION Source Classification U Subject CONGRESSIONAL INVESTIGATIONS

Agency 930929

OSA

OD

Suspense Dates OSD

Action Officer

Telephone

Disposition

Action Office Assisting Office Information Copies 2nd Disposition Date

Action Further Assigned

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

Coordinate with

Remarks INFORM SAMO UPON COMPLETION. PROVIDE A CY OF REPLY TO OCLL RM 20600

221455 8-19-Tasking Official 4 Tasking Official (2nd Disposition) CMT

Telephone

PEPCAT AS MASS AND TELEPHONE TO SACH

DISTRII ISSUED G3		A	, FA PPRO 1320	FRI.	ATZO,	63, A/R, ANAL N/ALOT SEP.IAL -2041	YST, SUSPENSE, SUS NO: PROG/SUB-PI HO CMD	SPENS ROG:	CHA 12	NGE NO: PAGE	: BLK:
	MDEP	EOE 1010 APC	CH	TA		FYTD INC/DEC	ALLOWANCE CUMMULATIVE	TA		ANNUAL INC/DEC	PROGRAM CUMMULATIVE
HQ CMD		 S	UMMA	RY	+	181,527.17	313,976.12		+	181,627.17	313,976.12
SOURCE	CODE	100			+	ହ . ଡ଼ଡ	197.66		+	0.00	139.66
10043		LDCG	Ø	AV		Ø.00	189.56	11		9.00	189.66
1] 3 Ø 4 3		LDBG	Ø	IL AV		Ø.00	Ø.00		·	0.00	. 0.00
SOURCE	CODE	200			+	0.00	110,307.29		+	0.00	110,307.29
1FJØ53		JEDG	ø	AV	-	9.90	2,250.00	11		0.00	2,250.00
133053		TAQG	Ø	1L AV		Ø.ØØ	9,987.80	11		9.90	9,787.80
103053		JECG	Ø	1L AV		0.00	57.75	11		Ø.00	57 .7 5
TG 1 Ø 5 3		JF5G	Ø	AV		0.00	98,011.74	11		0.00	98,011.74
SOURCE	CODE	700		1 L	+	Ø.ØØ	21,852.00		+	9.99	21,852.00
1F8Ø43		LDAG	Ø	AV		0.00	21,852.00	11		0.00	21,852.00
SOURCE	CODE	888		1L	+	181,627.17	181,627.17		+	181,627.17	181,627.17
تخ		JEKG	Ø	AV 1L	+	181,627.17	181,627.17	11	+	181,627.17	181,627.17
REMARKS 10/192 12/171 12/161- 4/1631	1	8/168 88/171 99/159-	-1		-	· · · · · · · · · · · · · · · · · · ·			•		

THE AMOUNTS CONTAINED HEREIN REFLECT 4TH QUARTER REQUIREMENTS.

DATE: FOR: DATE: 4 245-23

THE AMOUNT INDICATED HEREON REPRESENTS AN AUTHORIZED OBLIGATION TARGET WHICH SHOULD NOT BE EXCEEDED WITHOUT A PROPERLY DOCUMENTED CHANGE. THIS TARGET, IN ITSELF, DOES NOT CONSTITUTE A FUND LIMITATION UNDER THE PROVISIONS OF AR 37-20. HOWEVER, OPERATING OFFICIALS SHOULD RECOGNIZE THAT EXCEPTING THIS OBLIGATION TARGET MAY RESULT IN AN OVEROBLIGATION OF THE ADMINISTRATION AND MAY BE THE BASIS FOR NAMING THE PERSON RESIBLE FOR A VIOLATION OF 31 U.S.C., SEC 1917, REVISED STATUTES (37-20).

FH FORM 775

25/158 06/159 06/175 27/164

FILENAME: HQCMDA

יין זעבונגיי פון פון ניי	CIEPLAY .	· · · · · · · · · · · · · · · · · · ·	-IGEDA Tagari
13-017 17 78 17 78 18 78 1		1000000 FF1. C.EDG-4 HIGHER FLDG, RW 187: 1170 ET 1. FEW 201.04 100 0: 11-8:10:370	
1> HELP E> NOT USED	<pf2> KETURN <pf4> STATS</pf4></pf2>	<pre></pre>	,

A CONTRACTOR OF THE PROPERTY O

MEMORANDUM OF CONCURRENCE

DAJA-AL 93/1659(U) (27-1a)

28 Sep 93

Client Office: DAMO-ZX ..

RA/RP:

SUBJECT: Congressional Inquiry into Waco Stand-off

Recording NLO to draft response, as modified by Army OGC's comments, to congressional inquiry pertaining to Army involvement in the Branch Davidian stand-off at Waco, Texas.

Previous Cases Considered:

Attached to:

Signature of RA:

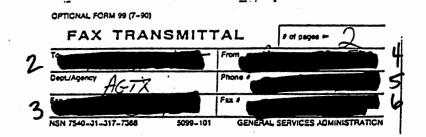
11

Initials of AA

AFTER ACTION REPORT

PART I: Mission Summary Data

- 1. AAR prepared on 28 Sep 93
- 2. AGTX-CD providing CN support-LTC Pettit
- 3. Mission ≠ NGB 303 93 ATF 16
- 4. Type Mission: Cargo Pickup of BDUs.
- 5. Operation dates: 21 Apr 93.
- 6. Location: Henry Post AAF, Oklahoma
- 7. Other military units providing support: None
- 8. DLEA requesting support: Alcohol, Tobacco and Firearms
- 9. Other participating DLZA's: Federal Bureau of Investigations
- 10. Military personnel participating: LTC Wilkerson, CPT Maurer, SSG Courville.
- 11. Uniform: Flight suits and BDUs
- 12. Communications equipment used: Normal Aircraft Radios
- 13. Other equipment: None
- 14. Flight hours by aircraft type: 3.9 Hrs C-26A
- 35. Arrests: None
- 16. Seizures: None
- 17. Other results: M/"
- 18. POC: \$\frac{1}{2}\$ \$\frac{



Part II: Mission Narrative

- a. Mission Description
 - 1. Military support requested: Pick up BDUs and deliver to Waco
 - 2. Military support provided: Picked up BDUs and delivered to Waco
 - 3. Military Chain of Command: LTC Pettit LTC Wilkerson CPT Maurer SSG Courville
 - 4. DLEA Chain of Command: Unknown
 - 5. Communications Network: None
- b. Lessons Learned
 - 1. Observations: Needed more help at Henry Post AAF, Ok to sort and load
 - Discussion: Prior coordination was minimum due to hurry up nature of mission.
 - 3. Lessons learned: N/A
 - 4. Recommended action: None
 - 5. Comments: N/A

Part III: Mission Planning, Execution, and Recovery

- 1. Chronology: Received request by telephone-to pick up BDUs in Oklahoma and deliver to ATF and FBI agents in Waco. Complied with request. .
 - 2. OPLAN/OPARD: None
 - 3. SOP (if applicable): N/A



DEPARTMENT OF THE ARMY OFFICE OF THE CHIEF OF LEGISLATIVE LIAISON 1600 ARMY PENTAGON WASHINGTON, DC 20310-1600



3 0 SEP 1993

Honorable Dan Burton House of Representatives Washington, D. C. 20515

Dear Congressman Burton:

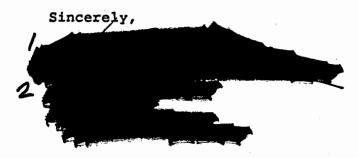
Thank you for your letter of September 21, 1993, concerning the Department of the Army support to the Federal Bureau of Investigation and the Bureau of Alcohol, Tobacco, and Firearms during the Branch Davidian standoff in Waco, Texas.

As you are already aware, active and direct participation by active Army forces in civil law enforcement is prohibited by the Posse Comitatus Act, Title 18 U.S.C. Section 1385; this is, however, subject to some widely-recognized exceptions. While usually prohibiting active and direct participation in civil law enforcement, this law does not prohibit other forms of support, such as the loan and maintenance of equipment, expert advice, and training. The authority for this support is codified in Title 10 U.S.C. Sections 372, 373, and 374, with reimbursement provisions in Section 377.

In this particular situation the Army performed an authorized support role. The Army loaned to federal officials armored vehicles, helicopters, mine detectors, and a variety of support equipment to include tents, cots, and light sets. The Army also maintained the equipment and provided federal officials with training and advice. No Army sidearms or munitions of any type were loaned to federal officials. No Army equipment was loaned with operable weapons systems. Active Army forces did not operate helicopters, tanks, or other armored vehicles, nor were such forces actively or directly involved in actual law enforcement operations. Active Army units which provided some support were from III Corps, Fort Hood, Texas. The Texas Army National Guard also provided support to federal officials.

Except for the support just described, the Army did not participate in this operation and is unable to comment on the tactics used. Your question involving special operations forces addresses units and activities outside the scope of the Department of the Army command responsibility and has been referred to the Joint Staff for response.

I hope you will find this information helpful.



PREPARED	07 0	CT 93	Aon	CHER FDI	R TRAN	ISFER	RETHERN A FPROPRIATIONS AND	ICP FUNDS	14R 37-27)	PCH AVE-953	AS OF 30 SEP 93
o .O .VOIIc	WED WE		VOUCHER I		CUST 1	ın ·	PAID BY-CHECK_NO CO	A ECT TON		**********	*****
	,028. AL	. 61	1 TUUCIER			,,,	the director has a reference	Freezin	4	ACCOUNTS OF	F 4
•		'		•	1UA		· · · · · · · · · · · · · · · · · · ·			• • • •	
ULEA O	EE1CE	_CHAIL	T01:			. 8	ILLING OFEICE_(SENO_REHIT	ANCE TO)			
FEDERAL	BUREAL C	F INVEST	IGATION				DEFENSE_ACCOUNTING_DEETCH		•		
J. EDGAR	HOOVER	BLDG, RO	OM 6874 Purch Div		-		BLDG 1001. RM 2316		•		•
10 TH 6	PENNSYLV	ANTA AVE	MA LOWER DEA	•			-ATTN: DEAS-IN/EM-FX_AY73 FORT HCOO, TI 76544-505	<u>1</u> _7298			
WASIINCT				•••		·		, 		19190999999999	• • • • • • • • • • • • • • • • • • •
cus T	aill		REF	nec		A 711	ING ACCOUNTING CLASSIFICAT				DISBURSEMENT
NBR	NBR		NBV	DATE		. D. L.L.	THE ACCOUNT HE CLASSIFICAL	шн	THUCHA	*	TOURS
1UAQ53	SED03	DE THE 1	74	09133	21	3202	0 0000 076 7 0815 200000 50	41093	\$101,627-17		
TURU 33	365.32	AC IND									
				B ILLED .	YCCON	NT 186	CLASSIFICATION SUB-TOTAL	15 3 03	90 0010 000 0 0!	000000 \$000000	\$101,627.17
			•								
		24- 22	න්								
	202-1	24									
	0-1										
										•	
	•									_	-
										•	
						.				•	•
						· <u></u>					
						_ · · ·			PAY	THIS_AHOUNT	4181-627-17
						•					
I CERTI	FY THA	THE A	BOVE ARTI	CES HER	E REC	EIVED	CERTIFICATE OF DEFICE AND ACCEPTED OR THE SERVI OR THAT THE ADVANCE PATHEN	CES PERFO	PMED AS STATED	AND SHOULD BE CHARG	EO TO THE APPRO- AS_INDICATEO.
	·				 A	 U1KCR	RIZED ADMINISTRATIVE OR CER	JIEAINE G	FF1C38		DATE
	1;										
GA_EDRM			- OCT. 1	076			· TIME				
FOR_USE	1N_J	r.c.n.sun 1 230∕	E-1080	7/7				·			. /:
	-)			.در

REPARED 31 7CT 93		DE	TALLS TO SUPPORT 6	ILLING FOR C	NZJOHEB HAILBEG	1UA	PCN AVK-	974 AS OF 30 SEP 93
TAAFCR 52 5 -52 5 52 5 -52 5 -52 5 -52 5 -52 5 -52 5 -52 5	BLCCK NG 115 115 115 115 115 115 115 11	26 FF	CO. IMANUDED OOOCIGTKETORUL OOOOIBAYEEDRUL OOOOIBAYEEDRUL COCIGTETERINI COCIGTETERINI OOOOIBAYEEDRUL OOOOIBAYEEDRUL OOOOIBAYEEDRUL OOOOIBAYEEDRUL OOOCIBAYEEDRUL	060607	81LL NO SEP03 SEP03 SEP03 SEP03 SEP03 SEP03 SEP03	93260 93260 93260 93260 93260 93260 93260 93260	AMOUNT 1,170-0052.91 12,200-662,834-52 12,657-223,103-8618,354.00130,824-00 1UAO53 TOTAL	\$181,627.17
						· · · · · · · · · · · · · · · · · · ·		
							BICL_INIAL	4181,627-17
				/				
								•
							•	
								
							-	
	 , -					-		
					· <u>.</u> .	-		•
							•	
								
		·				· · · · · · · · · · · · · · · · · · ·		
			• •				·····	
				PAGE1	174			
					·) - · -			
)	•							

CONGRESSIONAL INQUIRY

		400 93
	DATE	400 95
OCJCS/LA T	ASKER NUMBER	122-93
	SJS NUMBER	:

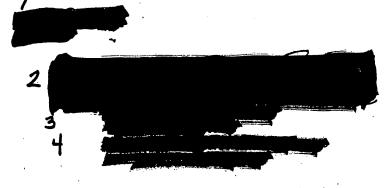
MEMO FOR ACTIONS DIVISION

1. Request	you tas	sk Joint S	Staff to t	take the	followi	ng	
recommended	action	regarding	g attached	d inquiry	from a	member	ο£
Congress.							

*	Reply Direct to Question # 6	
*	DJS response COORDINATION	
	CJCS response	
-	Other	
<u>米</u>	Coordinate response with OCJCS/LA and OCJCS/LC	2

2. Special instructions: NOTE ARMY RECONSE AND Reference to What Joint Staff should comment on

3. OCJCS/LA POC is:



Supperse -> 8 Oct 93

SJS 2591/304-00 5 October 1993

DISTRIBUTION B PLUS J-3(3), J-5(3), OCJCS/LA/LC(2)

SECRETARY, JOINT STAFF DIRECTIVE

on

CONGRESSIONAL QUESTIONS ABOUT THE ASSAULT ON THE BRANCH DAVIDIAN COMPOUND IN WACO, TEXAS

- 1. The attached is referred to J-3 for DJS reply in collaboration with OCJCS/LA and OCJCS/LC.
- 2. The suspense for this action is 7 October 1993, unless an extension is coordinated with the Secretary, Joint Staff.

Joint Secretariat

047,2 (0400793)

TELEPHONE OR V	5 October 1993		
AT OF CONVERSATION			
Mount Carmel Operation			
	INCOMING CALL		
PERSON CALLING	ADDRESS	PHONE NUMBER AND EXTENSION	
	DOL III Corps	3	
PERSON CALLED	OFFICE	PHONE NUMBER AND EXTENSION	
1	MATES	4	
	OUTGOING CALL		
PERSON CALLING	OFFICE	PHONE NUMBER AND EXTENSION	
PERSON CALLED	ADDRESS	PHONE NUMBER AND EXTENSION	
•			

from DOL at Fort Hood called on this date to request information concerning the Mount Carmel operation conducted earlier in this year. He informed me that the information was needed by the Secretary of the Army. He needed 'information concerning units involved with the transport of equipment. I told him that I could not provide him with such information and I asked for what purpose he needed this information. He said he did not know. He gave me the name of a

person at FORSCOM who he had received this request from. (Transportation) DSN 367-5680.

I called the request. I informed him that this information could only be provided upon formal request.



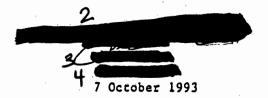
Adjutant General's Department Post Office Box 5218 Austin, TX 78763-5218 DSN 954-5308

FAX 954-5575

TO OTHER OUR CONVERGALL

KESTONDEN

am a member of HHT(-), 1-124th Cavalry, located in Waco, Texas, and am also the supply sergeant for this unit. On 3 March 1993, units in the Waco Armory were directed to deliver equipment to the Texas Technical College in Waco, for use in the Branch/Davidian crisis. On 22 April 1993, I, received a telephone message to come to the College Campus to retreive the equipment that was loaned to the Federal Bureau of Investigation, for the crisis, when I picked up the equipment the items listed on this survey were missing.



CERTIFICATE OF DELAY

Attached Report of Survey prepared by Company A 111th Engineer Battalion for the amount of \$4089.48 was delayed by this headquarters, waiting clarification from the 49AD G4 as to how this property would be adjusted. Initial thoughts were that all the equipment that was lost in the state concerning this matter would be surveyed by STARC and ultimately dropped from respective units hand receipts.

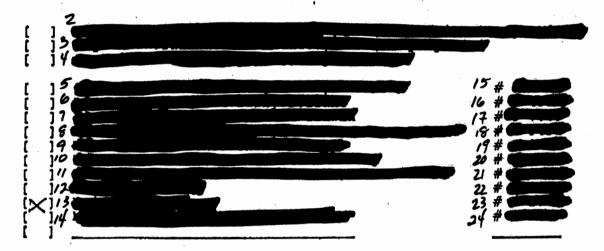
CPT, EN, TWARNG Adjutant

UNCLASSIFIED TELECOMMUNICATION HEADER SHEET

Your agency has received a FAX message from:
DIRECTOR OF MILITARY SUPPORT (DOMS)
DAMO-ODS, ODCSOPS, DEPARTMENT OF THE ARMY
WASHINGTON D.C. 20310-0440
(Electronic Message Address: DA WASH DC//DAMO-ODS//)

Please advise the following individual/agency of the receipt of this [] ROUTINE [X] PRIORITY [] URGENT message.

то:	Name/Agency/Office Symbol	PHONE:		СОММ	(]	DSN
FROM:	[] DOMS [] DAMO-ODS, ODCSOPS, DA		dsn	(703) PREFIX (703)	22X	-X	KXX



THIS HEADER SHEET WILL BE FOLLOWED BY 3 PAGE(S).

[] FOR YOUR INFORMATION
[] YOUR RESPONSE IS REQUESTED

UNCLASSIFIED

	ROUTING AND T	RANSMITTAL SLIP	Dat	20 Oct 9	93
TC): (Name, office symbol, room building, Agency/Poet)	number,		elsitini	Date
			,		
2					
1		(28425)			
4	Ŋ			:	
5					
	Action	File	No	te and Return	
	Approval For Clearance		Per Conversation		
	As Requested	For Correction	Prepare Reply		
	Circulate	For Your Information	Se	e Me	
<u> </u>	Comment	Investigate	Sig	nature	
7	Coordination	Justify			

REMARKS

SUBJECT: WACO CONGRESSIONAL INQUIRY

Please review appropriateness of attached draft response. Request your comments by 22 Oct 93. I apologize for the short suspense but this response is a follow up from the original response dated 5 Oct 93.

DO NOT use this form as a RECORD of approvals, concurrences, disposals, clearances, and similar actions

FROM: (Name, org. symbol, Agency/Post	Room No Bldg. BF 762	
	7 Phone No.	
	OPTIONAL FORM 41 (Rev. 7-76) Prescribed by 09A FPMR (41 CFR) 101-11,206	

LOG SHEET

DAJA-AL 93/1849(U)	DATE LOGGED 21 Oct 93	FROM DAMO-ODS	SUSPENSE 22 Oct 93	30-DAY DATE 22 Nov 93
SUBJECT: WACO CONG	GRESSIONAL INQUIRY	and the second second	· · · · · · · · · · · · · · · · · · ·	
R TO DEPUTY	TO DIV CH	TO CHIEF,	ALG T	
O U INIT	INIT	INIT	INI	T
N DATE G	,			
REMARKS				

DIGEST

CASE #: DAJA-AL 93/1849(U)

TO: ALG

FROM: DAMO-ODS

LOGGED: 21 Oct 93

SUSPENSE: 22 Oct 93

30-DAY: 22 Nov 93

SUBJECT: WACO CONGRESSIONAL INQUIRY

DIGEST TEXT Advising that, subject to comments, there is NLO to the draft response to a congressional inquiry pertaining to active Army and National Guard

involvement in the Branch Davidian standoff at Waco, Texas.

RESPONSIBLE ATTORNEY(RA)/PARALEGAL(RP)

COORDINATION: SAGC

CORRESPONDENCE: Memo for DAMO-ODS

CONST/CODE: 10 U.S.C. 372; 10 U.S.C. 373; 10 U.S.C. 374; 18 U.S.C.

1385; 31 U.S.C. 1535

DIRECTIVES/REGS: OTJAG OPINION:

TOPICS: CONGRESS

MILITARY AID TO THE CIVIL POWER

a. General

b. Posse Comitatus

PROPERTY

b. Public Property

2. Arms and Equipment

Loan of Property (for cases prior to 1977, see b.

1. Economy Act

WORDS & PHRASES: NAMES:

2100793 RA/RP

210CT 93 BRANCH CHIEF

DEPUTY

211 OCT 1993 DIVISION CHIEF

-| REMARKS |-

ATTACH TO: DAJA-AL 1993/1659

ARMY LAWYER: NO

MEMORANDUM FOR The United States Property and Fiscal Office. ATTN: AGTX-SL
P.O. Box 5218, Austin, Texas 78763-5218

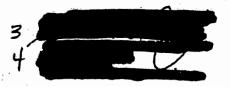
SUBJECT: Reimbursement for Lost Equipment

- 1. During the law enforcement operation in Waco, Tx, the PBI and BATF were issued a wide variety of military equipment by representatives of the Counterdrug Support Program. This equipment was borrowed from several different units of the Texas Army National Guard. Most of this equipment was from the USPFO or from programs and organizations that trace their property to HQ STARC(-) PBO.
- 2. At the close of that operation, the Federal law enforcement agencies were billed for all items that were not recovered. Unfortunately, the lost property was not separated by owning command when it was billed.
- 3. The list of property paid for by the FBI included:

Item	*	nsn	QTY	OWNING UNIT
Helmet, CVC		8415-00-094-2684	80	Co. A, 111 ENG

Total cost was \$2,990.00.

- 4. This office does not have access to the MAMSCO of the affected unit or any specific information about the payment by the FBI; but it seems that of the money received from the FBI for lost equipment, \$2,990.00 should be transferred to control of some element of the 49AD. Questions of reappropriation necessarily belong to AGTX-SC.
- 5. If this office can be of further assistance, please contact at ext. 5654.





ADJUTANT GENERAL'S DEPARTMENT

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

AGTX-LS (735-5r)

25 October 1993

MEMORANDUM THRU Commander, State Area Command (-), TXARNG, Post Office Box 5218, Austin, Texas 78763-5218

MEMORANDUM FOR Adjutant General's Department, ATTN: AGTX-CD.
Post Office Box 5218, Austin, Texas 78753-5218

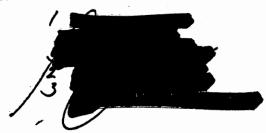
SUBJECT: Approved Report of Survey #93-0688

Enclosed approved Report of Survey #93-0688, document number 3210-8006, in the amount of \$1579.03 is for unit file. A copy has been furnished your Property Book Officer.

FOR THE ADJUTANT GENERAL:

Encl

CF: AGTX-SLS



.i		ACCEPTAN	CE OF MIP	· R		
RURFA	U OF ALCOHOL	o) (hebdo 11P codo) TOBACCO AND FIREARMS NT DIVISION BRANC P.O. BOX 154	1. MIPR HUMBER 33-46-P 4. DATE (MIPR Signature Date) S. AMOUNT (As Elected to			
• • • • • • • • • • • • • • • • • • • •	PR Identified above to ALL ITEMS WILL B ALL ITEMS WILL B	I occupied and the Items requested will E PAOVIDED THROUGH REIMBURSEK E PROCURED BY THE DIRECT CITAT	be provided a ENT (Colege ION OF FUN	17 l) 05 (Cotoguy II)	\$28,894.81 Application	
, C	THIS ACCEPTANCE PRICE, CHANGES I DEFINITIZED PRIC	OVIDED BY BOTH CATEGORY I AND I , FOR CATEGORY I ITEMS, IS QUALLI IN THIS ACCEPTANCE FIGURE TILL: ES, BUT PRIOR TO SUBMISSION OF BI RISI IDENTIFIED IN BLOCK 13, TREM	IEO BECAU BÉ FURNISH ILLINGS.	SE OF ANTICIPATED ED PCRIODICALLY V	CONTINGENCIES AS TO FINAL OR OFTERMINATION OF	
1.	TO BE PROVIDED T	HROUGH REIMBURSEMENT TEBORY !	1.	SE PROCURED BY	DIRECT CITATION OF FUNDS	
17 EM MO.	OVANTITY .	ESTIMATED PRICE	17 EM HO.	OV ANTITY D	ESTIMATED PAICE	
		\$2 8, 894.81				
-					•	
	•					
. TOTAL	ESTIMATED PRICE	\$28,894.81	4 TOTAL	ESTMATED PRICE		
16. ARTICI	ATED BATE OF OR	LIGATION FOR CATEGORY H ITEMS	II. GRAND	528.394.3	PRICE OF ALL ITEMS	
• 0	DATA (Check II Appl ADDITIONAL FUND) FUNDS IN THE AMO	IN THE AMOUNT OF S	AR E R &	COURED (See Justific SED AND WAT BE WIT	ellan in Sirch 133 HORAWN	
13. A EMARI	•		•			
USPFO FO	R TEXAS	DSN	N. TYPED		AUTHORIZED OFFICE AL	
	TX 78763-521				28 JUN 93	

DD 70th 448-2

AGTX-CD 24 May 1993

MEMORANDUM FOR UNITED STATES PROPERTY AND FISCAL OFFICE, ATTN: AGTX-SL, PO BOX 5218, AUSTIN, TX 78763

SUBJECT: ATF (Waco)

1. The following items and equipment were consumed or are considered non-recoverable due to the Waco operation.

ITEM UI	QUANTITY	COST	TOTAL
MRE's CS	286	54.51	15,589.86
Diesel Fuel GL	2,036	.70	1,425.20
Parka, Wet weather EA OWNING UNIT: EQ STARC(-)	35	21.80	763.00
Trousers, Wet weather EA OWNING UNIT: HQ STARC(-)	35	14.30	500.50
Canteen, Water EA OWNING UNIT: HQ STARC(-)	100	2.65	265.00
Dressing, First Aid EA OWNING UNIT: HQ STARC(-)	50	1.40	70.00
Magazine, 30rd EA OWNING UNIT: EQ STARC(-)	130	4.71	612.30
Spotting Scope, M49 OWNING UNIT: HEC 2/112 AR	01	442.00	442.00
5x Afocal Lens OWNING UNIT: HQ STARC(-)	01	610.31	610.31
50mm Nikon Lens OWNING UNIT: HQ STARC(-)	01	180.00	180.00

Binoculars, Tasco OWNING UNIT: HQ STARC(-)	02	250.00	500.00
Carrying Case, Pocket Scope OWNING UNIT: HQ STARC(-)	01	150.00	150.00
75mm Optical Lens, Pocket Scope OWNING UNIT: HQ STARC(-)	01	702.58	702.58
C-Mount Adaptor, Pocket Scope OWNING UNIT: HQ STARC(-)	01	80.00	80.00
Adapter, Relay Lens to Nikon OWNING UNIT: HQ STARC(-)	01	16.49	16.49
Adapter, OBJ, Lens Pocket Scope OWNING UNIT: HQ STARC(-)	01	129.96	129.96

Total cost of supplies and equipment is \$ 22,037.20

χίζος at ext. 6916.



HAND RECEIPT/ANNEX NU For use of this form, see DA PA The proponent agency is ODCSI	M 710-2	2-1. FROM		74 (THAKING) CAN	y mszcy	"ATT-	E'	Z 1	hLI				HAN	D RECE	IPT NUM	BER
IN END ITEM STOCK NUMBER		IND HEM DES	CRIPTION		PUBLICATION	NUMBER				PUBLIC	A RON D	AIE	QUA	MIIIA		
Floor williams										ary	8 .		QUAN	tity		
STOCK NUMBER				IEM DESCRIPTION 6.	-		*	SEC d.	UI e.	AUTH f:	A	В	С	D	E	F
3.340-00-470-2335	TEI	NT GI	(SM))					ĒA	9	9	9	L			
	TEN	VT G	P (ME	ED)					EA	1	1	1				
6150-01-022-6004	Cal	ble, s	slave						EA	1	1	1				
	TAB	le f	oldera	5-1+					EA	4	4					
	Fie	e1d, -	TABLE						EA	4	4	4				
	SEC	n Shee	dder 1	Model # 1220/1	SN#132	1/0300296			EA	1	1	1	· ·			
	AVI	ATOR	Kit !	319					EA	1	1	1				
7105-00-935-0422									ĒA	a	a	a				
	TA	b/e f	olding	Mum 5-ft					EA	14	14	14				
	TAL	ble I	slding	6 tr					EA	4	4	4				
	1	-	folding						EA	4	242	42	1	1		
	5,	AFoc	Al LON	, FOZ ANI	pus-o				EA	_		1	1			
	Mit	g Sp	otting	Scope					EA	. 1	1	1	1			
•	Poc	Ket So	robe cl	ase wlex	.ce.55_				EA	1	1	1	1			
	1		•	ım si#30					CA	1	1	1	1			
	1_		inockl			,			EA	2	2	2	2			
4 WHEN USED AS A HAND RECEIPT, enter Hand R HAND RECEIPT FOR QUARTE HAND RECEIPT ANNEX/COM	eceipt An RS FURN	nnex Number IITURE, enter C	Condition Codes		RC)							P	AGE	0		PAGE

HAND RECEIPT/ANNEX NUM For use of this form, see DA PAM	BER 710-2-1	FROM		10							HAND	HECEU	1 HUMBI	
On END ITEM STOCK HUMBER	3 .	Det 2 STARC (Mill Acid)	PUBLICATION	1	X-()'F			PUBLIC	HORA	DATE	QUA	OOI		-
41			<u> </u>					OΠ			CUANT	ITY		\dashv
STOCK NUMBER		ITEM DESCRIPTION b.			*	SEC d.	UA e.	AUTH	Ā	•	c	0	E	-
1005-00-921-5004	30 Rot	und Magazine for M-16 Rifte						<i>ن</i> ا	150					
									7					
									П					
						<u> </u>			IT					
					-	1	1	1	$\dagger \dagger$		· ·			
					 	 	-	 	+	+-		 	1	
		· · · · · · · · · · · · · · · · · · ·			╁	-	┼-	+	++	+-	-	-		
		· · · · · · · · · · · · · · · · · · ·			-	-	-	-	++	+	_	-	\vdash	
					-	-	-	-	╂╂	-	-	├		
					-	-	╁	-	+		├	-	\vdash	
					-	-	-	-	- - -		 	-	\perp	
						_	_	_	11		_	_		
									Ш					
							T		\prod					
								\top	77	1				
WHEN USED AS A. HAND RECEIPT, enter Hand Receipt.	int Anna	av Number							1/				_J	
HAND RECEIPT FOR QUARTERS	FURNIT		IC)								AGE_	<u></u> o	2	PAGES

	REQUEST FOR ISSUE		ISSUE	IN SHE	ET NO. SHEETS	3. REQUEST	NO.		4. VOUCHER NO.		
SEND			S. DATE MA		IEONIUE D	6. DODAAC		7. PRIORITY	B. ACCOUNTING/F	UNDING DATA	
7 REQU	EST FROM:		9. END ITE	M IDENT		9a. NAME/M	ANUFACTURER	<u> </u>	9h, MODEL	Sc. SERIAL NO).
	AGTX-CD	그 4				10. PUBLICA	ATION			11. JOB ORDE	B NO
•000	E ISSUE I Initial	TURN IN FWT - Fair Wear An	d Tear	EX - Exce		IO. POBLICA	ATION			11.308 0.00	
·.	R Replaceme				of Charges	ļ		·	·	i. POST	
NO.	STOCK NO	HEM DESCRIPTION		OF	QUANTITY	CODE.	SUPPLY	UNIT PRICE	TOTAL COST	1	BY
				ISSUE				<u> </u>		DATE	
1	6510-00-159-4883	Dressing Frist ALD	FIELD	ĒΑ	50	I	50/	1.68	84.00		
		1					,	ĺ	1		
								-		-	
									_		
	·										
						-		·		1	
					ļ			- 			
					·					<u> </u>	<u> </u>
		,									
					· ·						
									- 	 	ļ
							ļ				
										1	
				-	- 	-		SHEET TOT	<u> </u>	GRAND TO	AL
COFW	DATE DATE APRIL 93	By	+496 14. IN ACT COL	SSUE QTY SUPPLY ION" UMN	DATE	BY		16. REC QTY IN "SUPPLY ACTION" COLUMN	DATE APRIL 9	ВУ	# 4

· I					004			QUAN	TITY		_
STOCK NUMBER	NEM DESCRIPTION b.	*	SEC d.	UI e.	OTY AUTH .}.	A		С	В	E	
	Litter Stunds				4	4.	7				Γ
	Meals Ready TDEAT (MRES) cases				42	42					Γ
IN# C 16 534 65-01-115-0026	Centeen Water Plastic, 1 QT			EA	כטו	1000	7		,		Γ
0) 01-113 0020	7 743110		-	<u>-71</u>					/		T
									 		T
						1/1					T
						1/					T
		-		_	-	1/4	-		1		t
		-		-	-	Z	+-	+-	 	1	†
		-	-		\vdash	1/2	4	+-	-	+-	\dagger
		-	-	-	-	+>	-	╫	╫	+	+
		-		-	-	A	-	-	┼	+	+
		ļ		-	╀—	12	-	+	-	-	4
·			-	-	-	11/	4	_	 	-	4
			1	_	<u> </u>	1	_	_	_	-	4
		_	_	_	1_		_	_	_	1	4
•			1		1						

HAND RECEIPT/ANNEX NU For use of this form, see DA PA The proponent agency is ODCSI	M 710-2-1.	#494		. •	•	#	495		ND RECI	IPT NUN	ABER
FOR STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER				PUBLIC	ATION DATI	a	UANTITY		
STOCK NUMBER	HEM DESCRIPTION		*	SEC d.	u	AUDI	<u>e.</u>	OU C	MIIIA	E	F
<i>E050</i> e4 220 eeep	6.		6.	a.	EA	1/2	The Park		+		
5855-01-228-0937	Goggies Night Visian, ANIPV			<u> </u>	-		1	_	1		
	SN# 014005, 014337, 03713, 8197	194, 012457,		<u> </u>			H		1		
ALC W	And 017904. 11 2 5X	E1 # W1490 a		,	EA	3	31				
MSW	STAR-TRON POCKETScope MOD	EL 4 MIKONO	-				/				
2822-00-120-1820	Coffles, wight viscom, ANIPVS	-SA.	-	1	EA	4	40				
	SN# 5761A 07575 03545						7				
NSN	Boyen TRIPOD SUFF 06, U			,	EA	2	21				
NSH	NIKKOR ED GOOMM LEN	<i></i>			EA	3	31				
	201872 AND 2022441										
.121	NIMON LENS SOMM ADAPT	TEL SN# 3025341	6		EA	1	17				
New	TUS-5 Image INENSIFIER			V	EA	1	17				
8405-00-001-1550	· ·				EA	12	124				
8405-00-001-1549	Parka wet weather (m				EA	18	18	·			
8405:00-001-8028					EA	9	94				
3405-00-001-8027	· · · · · · · · · · · · · · · · · · ·	(MED)			E	1 2	727				
# WHEN USED AS A	,			,							

PAGE

HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes

HAND RECEIPT ANNEX-COMPONENTS RECEIPT, outer Accounting Requirements Code (ARC)

	REQUEST FOR ISSU		ISS TU	BN-IN NO.	ET N	HEETS	3. REQUES	IENT C	HANGI	E	4. VOUCHER NO. HAND RECE	IPI":	6/
• (DATE	MATERIEL	REQUI	RED	6. DODAAC				8. ACCOUNTING	FUNDING DAT	14
ĒŜ	ACTX-C		9. END 17	TEM IDENT		·	9a. NAME/	MANUFAC	TURER		9b. MODEL	9c SEPILL	c.
) <u>i</u>	AUSTIN	TURNIN					10. PUBLIC	ATION			1	11 /63 070	EN NO.
,,	1- Instial	FWT-Fair Wear And	Tear	EX-Exc	***								
_	R-Replaceme	nt RS-Report of Surve	y	SC-Simi	of Cha	7			· ·			1 200	-60
	STOCK NO.	ITEM DESCRIPTION		UNIT OF ISSUE	DUAN	*****	CODE	SUPF		UNIT PRICE	TOTAL COST	CATE	BY.
╀	<u> </u>			- 		<u> </u>					 	 	<u> </u>
þ	465-01-115-0026	CANTEEN		EA	101	2	I	100					
1	165-01-115-002b						1					Ì	44
1	-101-1												
╁				-		 	-	1		<u> </u>	 	-	<u> </u>
1				_	ļ						<u> </u>		i
		· .				1		1	1	İ	1		
1													Ţ
-				<i>:</i>	<u> </u>		-	 					
1													
T													
\dagger				-	 			 	-				:
-		ļ		_	<u> </u>	-	<u> </u>	ļ	_		<u> </u>	-	
١				1		ł		1					1
7													:
- -			 -	_		-				 			
						<u></u>					<u> </u>	-	!! F
T												155	Ut
\dashv				_	 	-			1				
_							<u> </u>	<u> </u>	ļ	SHEET TOTA		GAANS S	٠
					1	1	7	/	 				-
	ETURN DATE	BY ±	192	4. ISSUE QTY	DATE		вч			15. REC OT Y	1	2 3	
A 15		1	2 - TA	CTION"						ACTION" .	3069	4	
-	ORM 3161	HERVACES	_		WINCH	wiii	BE USED UI	THE EXAM	USTED		,		··

	YTIAC	22. STATI			<u>'</u> .	23. DATE
24. NAME, GRADE OF S	URVEYING OFFICE	R				
25. YOU ARE APPOINTE	D SURVEYING OFF	ICER BY ORDER OF:	(7	Typed name, grade of	Appointing A	uthority)
6. FINDINGS AND REC	OMMENDATION					
t is possesses	ined all available evide	ince as shown in exhibits	to and	es indicated below hi	wė personally -	investigated the
		•				
						•
•						
•		•				
•						
•						
	•					
		1				
,						
			•			
· ·	·	a. ACTUAL LOSS	b. AM	OUNT CHARGED	c. L	OSS TO GOVERNMENT
RECOMMEND PECU						
HECONIME TO TECO		<u> </u>				
B. DATE D. here examing to and	29a. TYPED NAM ned the findings and re gesire to make a stat	E. GRADE OF SURVEYIN scommendations of the Sun sement which is attached her	veying Officer on	desire to make a state	ement. I am a	WOFE
9. I have examing to and of my right to larged mani my in the larged mani my in	29s. TYPED NAM ned the findings and re desire to make a state	ecommendations of the Sun ement which is attached her the statement and, if a pac- on of indebtedness, I am/an	veying Officer on reto;	this report of survey desire to make a state linally approved, to n	ement. I am a nake appeel ar	were nd (If an en-
8. DATE 0. have examing to and of my right to learning to learning to the listed manimy to the second manimum to and and and and are second manimum to	29a. TYPED NAM ned the findings and re desire to make a stat rigal advice in preparing right to request remissi ss/was not my persona	ecommendations of the Sun ement which is attached her the statement and, if a pac- on of indebtedness, I am/an	veying Officer on reto;	this report of survey desire to make a stat linelly approved, to n table officer for the l	ement. I am a nake appeel ar	were nd (If an en-
9. I have exami to and of my right to le listed mani my i The property we	29a. TYPED NAM ned the findings and re judgire to make a stat gal advice in preparing ight to request remissi ss/was not my persona 32a. TYPED NAME,	ecommendations of the Sun ement which is attached her the statement and, if a pac- on of indebtedness, I am/an I arms or equipment.	veying Officer on reto;	this report of survey desire to make a stat linelly approved, to n table officer for the l	ement. I am a nake appeel ar	were nd (If an en-
D. I have examing to an arm of my right to le listed man) my to the property we	29a. TYPED NAM ned the findings and re judgire to make a stat gal advice in preparing ight to request remissi ss/was not my persona 32a. TYPED NAME,	ecommendations of the Sun ement which is attached her the statement and, if a pac- on of indebtedness, I am/an I arms or equipment.	veying Officer on reto;	this report of survey desire to make a stat linelly approved, to n table officer for the l	ement. I am a nake appeel ar	were nd (If an en-
D. I have examing to and of my right to less that the property with the pro	29a. TYPED NAM ned the findings and re judgire to make a stat gal advice in preparing ight to request remissi ss/was not my persona 32a. TYPED NAME,	ecommendations of the Sun ement which is attached her the statement and, if a pac- on of indebtedness, I am/an I arms or equipment.	veying Officer on reto;	this report of survey desire to make a stat linelly approved, to n table officer for the l	ement. I am a nake appeel ar	were nd (If an en-
S. DATE D. I have examing to and	29a. TYPED NAM ned the findings and re judgire to make a stat gal advice in preparing ight to request remissi ss/was not my persona 32a. TYPED NAME,	ecommendations of the Sun ement which is attached her the statement and, if a pac- on of indebtedness, I am/an I arms or equipment.	veying Officer on reto;	this report of survey desire to make a stat linelly approved, to n table officer for the l	ement. I am a nake appeel ar	were nd (If an en-
B. DATE D. I have examing to and and and in the property with the property wi	29a. TYPED NAM ned the findings and re] desire to make a stat gal advice in preparing ight to request remissi s/was not my persona 32a. TYPED NAME, BY 34. COMMENT	ecommendations of the Sun ement which is attached her the statement and, if a pec on of indebtedness, I am/an I arms or equipment. GRADE OF INDIVIDUAL B	veying Officer on eto;	this report of survey desire to make a stat linelly approved, to n table officer for the l	ement. I am a nake appeel ar	were nd (If an en-
B. DATE D. I have examing to and and and in the property with the property wi	29a. TYPED NAM ned the findings and re] desire to make a stat gal advice in preparing ight to request remissi s/was not my persona 32a. TYPED NAME, BY 34. COMMENT	ecommendations of the Sun ement which is attached her the statement and, if a pac- on of indebtedness, I am/an I arms or equipment.	veying Officer on eto;	this report of survey desire to make a stati linally approved, to nable officer for the I	ement. I am a nake appeel ar	were nd (If an en-
8. DATE 1. have examing to and	29a. TYPED NAM ned the findings and re] desire to make a stat gal advice in preparing ight to request remissi s/was not my persona 32a. TYPED NAME, BY 34. COMMENT	ecommendations of the Sun ement which is attached her the statement and, if a pec on of indebtedness, I am/an I arms or equipment. GRADE OF INDIVIDUAL B	veying Officer on eto;	this report of survey desire to make a stati linally approved, to nable officer for the I	ement. I am a nake appeel ar	were nd (If an en-
D. I have examing and of my right to le listed man) my right to le listed man) my right to le property with the property with the appointing authority Concur Nonconcur	29s. TYPED NAM ned the findings and re] desire to make a stat gal advice in preparing ight to request remissi ss/was not my persona 32s. TYPED NAME, BY 34. COMMENT	ecommendations of the Sun ement which is attached her the statement and, if a pec on of indebtedness, I am/an I arms or equipment. GRADE OF INDIVIDUAL B S	veying Officer on reto;	this report of survey desire to make a stati inally approved, to nable officer for the fable officer for the fab. SIGNATURE	ament, I am a nake appeal ar ost or damage	were id (If an en- d property,
D. I have examing and of my right to less that the property with the property with the property with the property with the property of the pro	29s. TYPED NAM ned the findings and re] desire to make a stat gal advice in preparing ight to request remissi ss/was not my persona 32s. TYPED NAME, BY 34. COMMENT 36s. TYPED NAME	commendations of the Sunsment which is attached here the statement and, if a pecon of indebtedness, I am/an I arms or equipment. GRADE OF INDIVIDUAL B S GRADE & TITLE OF APPO	veying Officer on reto;	this report of survey desire to make a stati inally approved, to nable officer for the fable officer for the fab. SIGNATURE	ament, I am a nake appeal ar ost or damage	were Id (If an en- d property,
D. I have examinated and the property with the p	29s. TYPED NAM ned the findings and re] desire to make a stat gal advice in preparing ight to request remissi ss/was not my persona 32s. TYPED NAME, BY 34. COMMENT J6s. TYPED NAME ITTY vestigation is required investigation income	commendations of the Sunement which is attached here the statement and, if a pecon of indebtedness, I am/an I arms or equipment. GRADE OF INDIVIDUAL B S GRADE & TITLE OF APPO	veying Officer on reto;	this report of survey desire to make a stati inally approved, to nable officer for the fable officer for the fab. SIGNATURE	ament, I am a nake appeal ar ost or damage	DE PECUNIARY CHARG
D. I have examing to and	29a. TYPED NAM ned the findings and re desire to make a state gal advice in preparing ight to request remissi s/was not my persona 32a. TYPED NAME, BY 34. COMMENT 36a. TYPED NAME INTY vestigation is required Investigation income (ED BY AUTHORITY	commendations of the Sunsment which is attached here the statement and, if a pecon of indebtedness, I am/an I arms or equipment. GRADE OF INDIVIDUAL B S , GRADE & TITLE OF APPO Appoint a survey officer, plets. Additional information of the SECRETARY OF	veying Officer on eto;	this report of survey desire to make a stati inally approved, to mable officer for the line. D. SIGNATURE D. SIGNATURE	ement, I am a nake appeal ar ost or damage	were Id (If an en- d property,
I have examing to and and and and and and and and	29a. TYPED NAM ned the findings and re desire to make a state gal advice in preparing ight to request remissi s/was not my persona 32a. TYPED NAME, BY 34. COMMENT 36a. TYPED NAME INVESTIGATION is required Investigation is required Investigation income red BY AUTHORITY the informatic	commendations of the Sunsment which is attached her the statement and, if a pecon of indebtedness, I am/an I arms or equipment. GRADE OF INDIVIDUAL B S GRADE & TITLE OF APPO Appoint a survey office, others. Additional information of the SECRETARY of the contained in beingligence or we	veying Officer on eto; do not uniary charge is to not the account	this report of survey desire to make a stationally approved, to mable officer for the fable of the	ement, I am a nake appeal ar ost or damage	DE PECUNIARY CHARG
S. DATE I have examing to and	29a. TYPED NAM ned the findings and re desire to make a state gal advice in preparing ight to request remissi s/was not my persona 32a. TYPED NAME, BY 34. COMMENT 36a. TYPED NAME investigation is required investigation income red BY AUTHORITY the informatic ionot suspect erned from fir	commendations of the Sunsment which is attached here the statement and, if a pecon of indebtedness, I am/and arms or equipment. GRADE OF INDIVIDUAL B S GRADE & TITLE OF APPO Appoint a survey office, of the SECRETARY of the SECRETARY of the contained in but angligence or wancial liability	veying Officer on eto; do not uniary charge is to not the account	b. SIGNATURE Initials Ino further a conduct. I conduc	ction ed in b.	DB. PECUNIARY CHARG
S. DATE I have examing to and	29a. TYPED NAM ned the findings and re get of make a state get of preparing ight to request remissi s/was not my persona 32a. TYPED NAME, BY 34. COMMENT 36a. TYPED NAME investigation is required investigation income red BY AUTHORITY the informatic io not suspect erned from fire coperty was lo	commendations of the Sunsment which is attached here the statement and, if a pecon of indebtedness, I am/and arms or equipment. GRADE OF INDIVIDUAL B S GRADE & TITLE OF APPO Appoint a survey officer, of the SECRETARY of the Contained in being and in the contained in being and to the U.S.	veying Officer on eto; do not uniary charge is to not the account	b. SIGNATURE initials to further a conduct. I roperty list Alcohol, To	ction ed in bacco	38. PECUNIARY CHARG ACTUAL LOSS \$3,000.61
I have examing to and	29a. TYPED NAM ned the findings and re gainets to make a state pal advice in preparing ight to request remissi s/was not my persona 32a. TYPED NAME, BY 34. COMMENT 136a. TYPED NAME investigation is required investigation income red BY AUTHORITY the informatic ion not suspect erned from fire roperty was lo	commendations of the Sunsment which is attached here the statement and, if a pecon of indebtedness, I am/and arms or equipment. GRADE OF INDIVIDUAL B S GRADE & TITLE OF APPO Appoint a survey officer. OF THE SECRETARY OF the contained in both and in a contained in both and in a contained in both and in the contained in th	Pare au of 700-131, I	b. SIGNATURE b. SIGNATURE initials te	ction ed in bacco e of	38. PECUNIARY CHARG ACTUAL LOSS \$3,000.61 AMOUNT CHARGED \$3,000.61
I have examinated and in the property with the p	29s. TYPED NAM desire to make a stategel advice in preparing inject to request remission to request the information of the information of the information of the remaining the poperty was long to perty was long	commendations of the Sunsment which is attached here the statement and, if a pecon of indebtedness, I am/an larms or equipment. GRADE OF INDIVIDUAL B S GRADE & TITLE OF APPO Appoint a survey officer, of the SECRETARY of the Contained in being and and a liability of the U.S. provisions of AR perations at the	Pare Land Day Bureau of 700-131, L Branch Day	b. SIGNATURE Initials te	ction ed in bacco e of nd, c. (c. (c. (c. (c. (c. (c. (c. (c. (c.	38. PECUNIARY CHARG ACTUAL LOSS \$3,000.61
D. I have examing to and and and and and and and and and	29a. TYPED NAM ned the findings and re judicine to make a state pal advice in preparing ight to request remission sywas not my persona 32a. TYPED NAME, BY 34. COMMENT 136a. TYPED NAME investigation is required investigation income yED BY AUTHORITY the information into suspect erned from fire roperty was located from the personal property of op- during the personal property of op- dur	commendations of the Sunsment which is attached here the statement and, if a pecon of indebtedness, I am/and arms or equipment. GRADE OF INDIVIDUAL B S GRADE & TITLE OF APPO Appoint a survey officer. OF THE SECRETARY OF the contained in both and in a contained in both and in a contained in both and in the contained in th	Date on required. Date for the ARMY. olock 11. rillful mis for the p Bureau of 700-131, L Branch Day 19 Apr 93	b. SIGNATURE Initials te	ction ed in bacco e of nd, c. (c. (c. (c. (c. (c. (c. (c. (c. (c.	38. PECUNIARY CHARG ACTUAL LOSS \$3,000.61 AMOUNT CHARGED \$3,000.61
S. DATE 1. have examing to and	29a. TYPED NAM desire to make a state geal advice in preparing in the request remission to request remission in required investigation income red by Authority the informatic file not suspect the remission from the remission of the remission o	commendations of the Sunsment which is attached here the statement and, if a pecon of indebtedness, I am/an larms or equipment. GRADE OF INDIVIDUAL B S GRADE & TITLE OF APPO Appoint a survey officer, of the secretary of the contained in being and to the U.S. provisions of AR perations at the eriod 28 Feb 93 —	Date	b. SIGNATURE Initials te	ction ed in bacco e of nd, c. (c. (c. (c. (c. (c. (c. (c. (c. (c.	DB. PECUNIARY CHARG ACTUAL LOSS \$3,000.61 AMOUNT CHARGED \$3,000.61 LOSS TO GOVERNMENT



ADJUTANT GENERAL'S DEPARTMENT

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

AGTX-LS (735-11a)

02 August 1993

MEMORANDUM FOR Approving Authority, State Area Command (-),
Post Office Box 5218, Austin, Texas 78763-5218

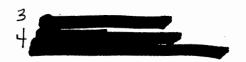
SUBJECT: Report of Survey, #93-0687

- 1. Forwarded is Report of Survey #93-0687, document number 3210-8007, Counterdrug Support Program. This office and the accountable office have completed all appropriate actions.
- 2. Request you review the report of survey and initiate the necessary actions required by the approving authority as outlined in Army Regulation 735-5, Chapter 13, Section V.

2 3. If additional assistance is required contact Commercial: 512-465-5672, Autovon: 954-5672.

FOR THE ADJUTANT GENERAL!

Encl



AR 735-11, the proponent agency is DCSLOG

77 70F1 A7

75- 0686

3. TYPE OF PROPERTY

4. ADDRESS OF ACCOUNTABLE OFFICER

NON-RECOVERABLE EQUIPMENT

AGTX-CD CAMP MABRY, P.O. BOX 5218, AUSTIN, TX 7876305218

5. ORIGINATOR (Accountable office	, AGTX-C	D COUN	TERDRUG SI	JPPORT PROGR	AM
6. NATIONAL STOCK NUMBER	7. ITEM DESCRIPTION		S. QTY	9. UNIT PRICE	10. TOTAL COS
1005-00-921-5004	MAGAZINE, 30rd		54	4.71_	254.3-
8415-00-092-7515	HELMET, COVER KEVLAR		13	5.10	66.30
NSN	SLING, RIFLE		12	1.20	14.40
NSN	PIN.TENT, STEEL		180	1.80	248.40
				GRAND TOTA	553.44.
			. •		
	•				100

11. DATE AND CIRCUMSTANCES

ON 28 FEBRUARY 1993 AGTX-CD ISSUED THESE ITEM TO FBI DURNING A OPERATION IN WACO. ON MAY 5 23 WHEN AGTX-CD TRYED TO RECOVER THESE ITEMS, THE FBI DID NOT HAVE THESE ITEMS ON HAND. THEY WERE MISSING. THESE ITEM WAS NON-RECOVERABLE.

		2،)	·
AFFIDAV do solemnly sweer (or affirm ny knowledge and belief) the irroperty shown above and/or vere lost, destroyed, damage nanner stated, while in the po	n) that I to the best of particles of public on attached sheets, or every out in the	AND DATE	before me a	and sworn to for affirmed t day of ADE stype and ign;
29 Jul 93	4 15 NAME BRADE, AND SIGN	HQ STARC	* 50 X 50 X	16. DOCUMENT NUMBER W45KIX 3210-8008
a. No further inves	e pertaining to the lost, damaged, or citigation is required. There is no positi	destroyed property, and have determine tive evidence of negligence. I do not suit the approving authority for linal actio	oest willful museo	Must of
_	an investigation according to AR 15-6	or destruction warrants further investig . Attach this document, as an exhibit,		
. DATE	19. TYPED NAME, GRADE, AND	D TITLE OF APPOINTING AUTHORI	TY 20. SIGNAT	JRE
FORM ACOT	DA FORM 4696(TES	T), 1 JUL 78 and DA FORM 4697(TE	ST),	

21 May 1993

MEMORANDUM FOR UNITED STATES PROPERTY AND FISCAL OFFICE, ATTN: AGTX-SL, PO BOX 5218, AUSTN, TX 78763

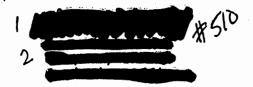
SUBJECT: FBI (Waco)

1. The following items and equipment were consumed or are considered non-recoverable due to the Waco operation.

•				
ITEM	UI	QUANTITY	COST	TOTAL
MRE's	CS	62	54.51	3,379.62
Diesel Fuel	GL	10,529	.70	7,370.30
Transportation	(Tracks)	15		8,383.00
Protective Mask M25A1 OWNI		01 o.B 1/124 Cav	124.00	124.00
Magazine, 30rd OWNING UNIT:	EA /005-02 HQ STARC(-)	9-921-SE4	4.71	254.34
Helmet, CVC OWNING UNIT:		08	373.75	2,990.00
Helmet, Kevlar OWNING UNIT:	EA III E	Ng 12	124.40	1,492.80
Helmet, Cover OWNING UNIT:	EA 845-60 EQ STARC(-)	-082-75/15	5.10	66.30
Sling, Rifle OWNING UNIT:	EA EQ STARC(-)	12	1.20	14.40
Pin, Tent, Stee OWNING UNIT:	1 EA NO NS EQ STARC(-)	~ 180	1.38	248.40

AGTX-CD SUBJECT: FBI (Waco)

- 2. Total cost of supplies and equipment is \$24,323.16
- 3. POC is SSG Tony Ervin at ext. 6916.



_										
			DISOU	esing office coll	ECTION VOUCHER NO					
	CASH COLLECTION	VOUCHER	RECEIV	ING OFFICE COLLEC	TION YOUGHER NO.					
<u></u>				280218						
	USPPO FOR TEXAS. P	•	TY	78763-5218						
DFICE	RECEIVED AND FORWARDED BY (Prode as	ins, title and signature) 3			DATE					
ÿ ö	*5112									
	, JOPFO FOR TEXAS				25 AUG 93					
	ACTIVITY (Name and localized Include 212)	NO SAME OUSTON TX		234-5000						
DIGEORGIA	DISBURDING OFFICER (Provid dury City of	DATE RECEIVED SUBJECT TO								
36	th's	COLLECTION								
٥	A SAM BOUSTON TO	T SAM HXISTON TX 5086								
		Юн	· · · · · · · · · · · · · · · · · · ·							
DATE		DETAILED DESCRIPTION PURPOSE FOR WINC COLLECTIONS WERE REC	H .	AMOUNT	ACCOUNTING GLASSIFICATION					
ence:	BUREAU OF ALCOHOL, TOBACCO & FIREARMS PO BOX 154 WASHINGTON, MC 20044	REIMBURSEMENT FOR REPAIR PARTS ON MI MIPR201009346P BILL# 18250	PR#	6,857.61	2132065 18-09820 P519892.41-26FA S41292 SHØ 3AJN					
\ti c 93	FEDERAL BUREAU OF INVESTIGATION 10th ST & PENN. AVE. WASHINGTON, CC	REIMBURSEMENT FOR SUPPLIES & SERVICE PROVIDED DURING HI carmel operations		174,313.13 24,323.16						
					P519892.30-26FB S41292 LC9 3ANV					
		· .			5-1272 DSF 31111					
•										
		•		•						
			1							
		•								
		·		·						
	1	•								
•										
					. •					
					1000					
		TO	TAL		-					

DD FORM 1 1.31 REPLACES EDITION OF 1 APR 36 WHICH IS OBSOLETE. 2057, 473 -90 form represently Com

MPON BRY P. O. BOX 5218, AUSTIN, TX 78763-521-

	5. ORIGINATOR LAccountable office	AGTX-CD COUNTERDRUG SUPPORT PROGRAM					
)	6. NATIONAL STOCK NUMBER	7. ITEM DESCRIPTION	S. QTY	9. UNIT PRICE	10. TOTAL COST		
	NSN ISN ISN NSN NSN	BINOCULARS, TASCO CARRING CASE, POCKET SCOPE 75mm OPTICAL LEN, POCKET SCOPE C-MOUNT ADAPTER, POCKET SCOPE ADAPTER, RELAY LEN TO NIKON ADAPTER, OBJ, LEN POCKET SCOPE	02 01 01 01 01 01	250.00 150.00 702.58 80.00 16.49 129.96 GRAND TOTAL	500.00 150.00 702.58 80.00 16.49 129.96		
		•					

11. DATE AND CIRCUMSTANCES

ON FEBRUARY 1993 AGTX-CD ISSUED THESE ITEM TO ATF DURNING A OPERATION IN WACO.ON MAY 5 1993 WHEN AGTX-CD TRYED TO RECOVER THESE ITEMS. THE ATF DID NOT HAVE THESE ITEMS ON HAND. THEY WERE MISSING. THESE ITEM WAS NON-RECOVERABLE.

	611	
AFFIDAVIT I do solemnly swear (or affirm) that (to the best of		Subscribed and sworn to (or affirmed) before me at this day of AME AND GRADE (type and sign)
14. DATE 15. NAME, GRAD 29 Jul 93	E, AND SIGNATURE OF ACCOUNTABLE OFFICER HQ STARC PBO	16. DOCUMENT NUMBER W45KIX 3210-8006
a. No further investigation is required. The deliberate unauthorized use. I hereby forward the b. The circumstances surrounding the second lit to the approving authority.	, damaged, or destroyed property, and have determined there is no positive evidence of negligence. I do not suspect is document to the approving authority for final action. (I lost, damaged or destruction warrants further investigation ing to AR 15-6. Attach this document, as an exhibit, to the second control of the second contr	t willful misconduct, or Proceed to block 37.) n. (Proceed to block 21.) the investigation and forward
	GRADE, AND TITLE OF APPOINTING AUTHORITY ORM 4696(TEST), 1 JUL 78 and DA FORM 4697(TEST)	

21, APPOINTING AUTHOR	917V	122.	STATION			23. DATE
21. APPOINTING ACTION	4 4			4. 1449*		•
24. NAME, GRADE OF SU	RVEYING OFFICER					
25. YOU ARE APPOINTED	CHEVEYING CEE	FR RY ORDER O				······································
				(Typed name, grad	le of Appointing	Authority)
26. FINDINGS AND RECO						
	ned all available eviden belief that the erticle			_ and as indicated belo sheets, total cost \$	w nave personally	y investigated the
, · · · · ·	· · · · · · · · · · · · · · · · · · ·			••		
•	•	• ,		. •		
~		•				
•					₹.,	
			4			
•	•	• •	•			
	• •					
						•
	.*					
			•			
					•	
27.		. ACTUAL LOSS		b. AMOUNT CHARGE	D c.	LOSS TO GOVERNMENT
RECOMMEND PECUN						····
28. DATE	29. TYPED NAME	, GRADE OF SURV	EYING OFFICE	B. SIGNATUR	.	
30. I have examine	d the findings and rec	ommendations of t	ne Surveying Off	icer on this report of su	rvey and the exh	iblu
				o not desire to make a rge is finally approved,		
	ht to request remissio /was not my personal.		am/am not the a	ecountable officer for	the last or damag	ed property.
			- i			
31. DATE	32a. TYPED NAME, (RADE OF INDIVID	WAL BEING CHA	RGED D. SIGNATUR	E .	•
33. RECOMMENDATION B	Y 34. COMMENTS					· · · · · · · · · · · · · · · · · · ·
THE APPOINTING AUTHORITY						
CONCUR						
- NONCONCUR				•		
35. DATE	36a. TYPED NAME,	GRADE & TITLE OF	APPOINTING A	UTH b. SIGNATUR	E ·	
•						•
37. APPROVING AUTHORIT						
a. AEJECTED. Inve						38. PECUNIARY CHARGE
	Investigation incompl ED BY AUTHORITY				itials a.	ACTUAL LOSS
I have reviewed th	ne information	n contained	in block l	1. No further		
is required. I do relieve all concer	not suspect	negligence	or willful	misconduct.	I sted in b	\$1,579.03
block 6. This pro	perty was loa	aned to the	U.S. Burea	u of Alcohol,	Tobacco	:
and Firearms (ATF)	under the pr	rovisions of	AR 700-13	1, Loan and Le	ease of	\$1,579.03
Army Materiel in s during the period	support of ope	erations at	tne Branch The ATF he	Davidian Comp s made monetar	ound, TX c.	LOSS TO GOVERNMENT
restitution to the						\$0,000.00
ł	40s. TYPED NAME, G	RADE & TITLE OF	APPROVING AUT	H b. SIGNATURE		
2010ctober 1002	BODNEN			1		•

AGTX-CD 24 May 1993

MEMORANDUM FOR UNITED STATES PROPERTY AND FISCAL OFFICE, ATTN: AGTX-SL, PO BOX 5218, AUSTIN, TX 78763

SUBJECT: ATF (Waco)

1. The following items and equipment were consumed or are considered non-recoverable due to the Waco operation.

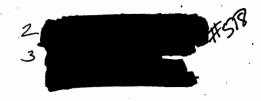
ITEM	UI	QUANTITY	COST	TOTAL
MRE's	cs	286	54.51	15,589.86
Diesel Fuel	GL	2,036	.70	1,425.20
Parka, Wet weath OWNING UNIT:		35	21.80	763.00
Trousers, Wet we OWNING UNIT:	eather EA HQ STARC(-)	35	14.30	500.50
Canteen, Water OWNING UNIT:	EA HQ STARC(-)	100	2.65	265.00
Dressing, First OWNING UNIT:	Aid EA EQ STARC(-)	50	1.40	70.00
Magazine, 30rd OWNING UNIT:	EA HQ STARC(-)	130	4.71	612.30
Spotting Scope, OWNING UNIT:		01	442.00	442.00
5x Afocal Lens OWNING UNIT:	EQ STARC(-)	01	610.31	610.31
50mm Nikon Lens OWNING UNIT:	HO STARC(-)	01	180.00	180.00

AGTX-CD SUBJECT: ATF (Waco)

Binoculars, Tasco OWNING UNIT: EQ STARC(-)	02	250.00	500.00
Carrying Case, Pocket Scope OWNING UNIT: HQ STARC(-)	01	150.00	150.00
75mm Optical Lens, Pocket Scope OWNING UNIT: EQ STARC(-)	01	702.58	702.58
C-Mount Adaptor, Pocket Scope OWNING UNIT: EQ STARC(-)	01	80.00	80.00
Adapter, Relay Lens to Nikon OWNING UNIT: EQ STARC(-)	01	16.49	16.49
Adapter, OBJ, Lens Pocket Scope OWNING UNIT: EQ STARC(-)	01	129.96	129.96

3. Total cost of supplies and equipment is \$ 22,037.20

4. POC is at ext. 6916.



CERTIFICATE

Engineer Battalion, Waco, Texas, and wish to make the following statement. On 3 March 1993, I, was directed telephonically by the statement of deliver the equipment indicated on exhibit A and exhibit B of this report of survey to the Texas State Technical College, Waco, in support of the Branch/Davidian crisis near Waco, On 22 April 1993, who is a member of HHT(-), 1-124th Cavalry, Waco, went to the College to retreive the equipment from the Federal Bureau of Investigation, the authorities did not have the items listed on this report of survey.

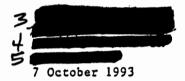


Exhibit C, R/S, 3 May 93, \$4089.48, Co A 111th Engr Bn

CERTIFICATE OF DELAY

Attached Report of Survey prepared by Company A lilth Engineer Battalion for the amount of \$4089.48 was delayed by this headquarters, waiting clarification from the 49AD G4 as to how this property would be adjusted. Initial thoughts were that all the equipment that was lost in the state concerning this matter would be surveyed by STARC and ultimately dropped from respective units hand receipts.

1:2) 2591/304-00 MAC 1210

THE JOINT STAFF WASHINGTON, DC



Reply ZIP Code: 20318-0300

8 October 1993

The Honorable Dan Burton House of Representatives Washington, D.C. 20515-1406

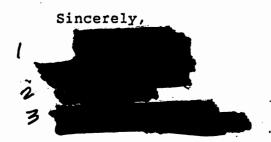
Dear Mr. Burton,

The Army referred to the Joint Staff the question in your recent letter regarding the presence of US Special Operations Command (USSOCOM) personnel during the 51-day siege of the Branch Davidian compound in Waco, Texas.

The Secretary of Defense authorized the deployment of two members of USSOCOM to Waco to provide technical assistance with observation and sensor equipment furnished under the authority of Title 10, USC, sections 372, 373, and 374, with reimbursement provisions in section 377. These personnel did not provide any tactical advice nor did they participate in any operations.

An additional member of USSOCOM was an observer at the FBI Tactical Operations Center. This observer also did not participate in any operations.

I hope this additional information will be helpful to you.





OFFICE OF THE CHIEF OF LEGISLATIVE LIAISON 1600 ARMY PENTAGON WASHINGTON, DC 20310-1600



1 NOV 1993

Honorable Dan Burton House of Representatives Washington, D. C. 20515

Dear Congressman Burton:

Thank you for your telephone call of October 14, 1993, concerning Department of the Army support to the Federal Bureau of Investigation (FBI) and the Bureau of Alcohol, Tobacco, and Firearms (BATF) during the Branch Davidian standoff in Waco, Texas. This letter expands on the information we provided you in our letter of September 30, 1993.

The Department of the Army provided only indirect military support for this operation. This indirect support took the form of loaned equipment, equipment maintenance, training sites, and training assistance.

Loaned Army equipment included: two UH-1 utility helicopters, two MIA1 main battle tanks, two support vehicles for the main battle tanks, and miscellaneous equipment (night vision goggles, mine detectors, tents, generators, light sets, cots, and sandbags). An additional three CH-47 medium helicopters and five physicians were on call to respond to any serious medical emergency.

The Texas Army National Guard provided the following support: ten M2Al Bradley Infantry Fighting Vehicles, five M728 Combat Engineer Vehicles, one fuel truck, one bus, one van, three trailers, two UH-60 helicopters (on stand-by), tents, body armor, and night vision goggles.

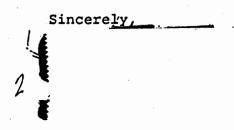
The nearby Army post at Fort Hood provided lodging, classrooms, and a military operations in urban terrain (MOUT) site for training.

A total of 23 Army and 15 Army National Guard personnel provided maintenance support and generic training assistance to the FBI/BATF. All military personnel were briefed on the legal restrictions on direct law enforcement support. No Army personnel were directly involved in the planning or execution of the operation.

The "tank" seen in the tape is actually a M728 Combat Engineer Vehicle. The weapons on this vehicle (and all others loaned by the Army to other Federal agencies) were made inoperable before being loaned. Additionally, the main gun on the vehicle cannot be employed as a flamethrower. The part of the vehicle seen punching a hole in the building is the boom assembly. The boom allows the crew to remain inside the vehicle and remove debris or obstacles outside. The boom assembly on this vehicle was modified by the FBI to inject tear gas.

Army personnel did not drive any of the loaned armored vehicles. The vehicles were driven by FBI or BATF personnel, and only FBI personnel operated the vehicles at the Branch Davidian compound on the date of the operation. The FBI and BATF crews received one day of driver training from Army personnel prior to loan of the equipment. Army personnel receive approximately 80 hours of driver training, but this includes additional training on extreme terrain driving, vehicle maintenance, loader responsibilities, and blade operation. The FBI and BATF crews did not require this detail of instruction.

I hope this information answers your questions.



•	. • 4.					PER	SONAL	ÁTÁ-PR	IVACY_	CT_OF_	1974			-	· .		·.	
PREPARED	93 OEC 5	2			2	1	NDIVION	:	GHT REC	ORD (P	A)	AS 01	93 DE	55	PC	H SA002	2-608	
NA HE:	CH	D: ANG		a I a i	SSAN:	117 RU 🤄		GRADE:	ofol R		ACFT OF	RW POS	17RV 8	FLT-I	DÃ, AL	35217	I ACFT:	RF004C
ROS PFGQ4C	DATE 930107	NUMB 415	POSH POSH	PPI 1.2	s e c	INSTR	EVAL.	OTHER	TOTAL	1	IES I	1 TE	INST.	3.0.n	RES C	ORR NA	00E UPD	ATED
•	930114 930121	034 575 945	HU HU HU	1,4 2.3 1.9	0.0 0.0 0.0	0.0 0.0 0.0	0.0	0.0	}•			0.0	0.0	- 0.0 - 0.0 - 0.0	38 3A	• (930 930 930	126 126
	930122 930128	923 065 047 060	MU MU MU	0.9 1.1 1.0 0.9	0.0 0.0 0.0	. 0.0	0.0	0.0	1:			0.0	-0.0-1	<u>≟-</u> 8•8-	30 3A 30 3A		\$ 936 930 930 930 930	126 129 129
4.	\$30505 \$30505 \$30131	077 077 400 041	HU HU MU	7	0.00	0.0	0.0	3 0 0 3 0 0 2 0 0	- } - -			0.0:4	0.02	≛0.0 ≛0.0 30.0	38 38		05.6 05.6 20.5 30.5 30.5 30.5 30.5 30.5 30.5 30.5 3	208 208 208
	930205 930206 930210 930212	060 575 077 833	MU MU MU	1.0 1.2 0.8 1.4	0.0 0.0 0.0	0.0 0.0 0.0	0.0	0.0	ν. 1.	· <u> </u>		0.0	0.0		3A 3A		\$ 930 \$ 930 \$ 930	212 216
	930217 930219 930220 930225	077 077 031 575	NU NU NU	0.8 0.8 1.1	0.0	0.0	0.0	0.0	Λ-1			0.0	0.0	€0.0 =0.0		, <u>(</u>	\$ 930 930 930 930 930	223. 224. 226.
	930305 930305 930319	415 077 031 :	HW HW HW	1.6 1.1 0.9	0.0	.0.0 0.0	0.0 0.0 0.0	0.0 0.0 0.0 0.0	8.	f(1	·	0.0	0.0		34 38 38 3N		\$ 930 \$ 930 \$ 930 \$ 930	311
	930326 930409 930414	031 057 060 833	NU NU NU	0.7 0.8 1.2	0.0 0.0 0.0	0.0	0.0 0.0 0.0	, 0.0	. 0.	8 1	i	0.0	0.0	-0.0 -0.0	3N 2A 2A 3A	•	\$ '930 \$ 930 \$ 930	329 413 416
:	930416 930417 930428	833 833	MW MW	0.9 0.9 1.5 1.0	0.0	0.0 0.0 0.0	0.0 0.0 0.0	0.0	Ů. 1.	9		0.0: 0.0; 0.0	0.0==	0.0 0.0 0.0	2B. 2 3A	-	\$ 930 \$ 930 \$ 930 \$ 930	419 419 419 430
	930428 930430 930513 930514	. 900 077	MV MV MV	1.0	8.0	0.0	0.0 0.0 0.0	0.0	1	8		0.0 0.0 0.0	0.0	0.0 0.0 0.0	3A 3B 3A 2B		\$ 930 \$ 930 \$ 930	430 430 :

AFZ=-6--:

5 Aug.st 1993

MEMORANILY FOR RECORD

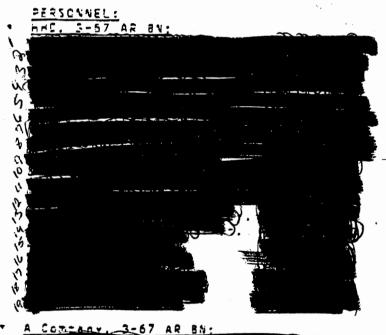
SUBJECT: WACO Support to the FEI

1. The lists identified below provided equipment and personnel support to the FSI during the Mourt Termel Stancoff (Branch Davidlen Tompound; in WACO from 22 February to 19 April 1993.

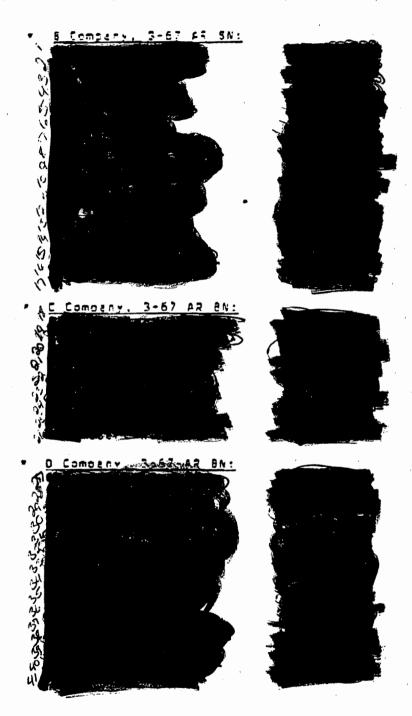
1st Cavalry Division:

UNITS:

- 3rd Battalion, 67th Armoret Regiment (3-67 AR)
- Headquarters and Headquarters Company. 3-67 AR BN
- A Company, 3-67 AR BN
- B Company. 3-67 AR BN
- C Company, 3-67 AR BR C Company, 3-67 AR BR



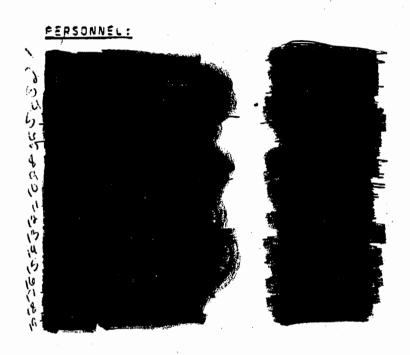
AFTF-ST-PJ SLB1817: WACO Support to the FBI

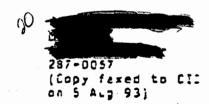


AFZF-17-PC SUBJECT: MACO Support to the FBI

6tr Cavalty Sticase:

- 2-15Eth Avietion Regiment 175th Commenc Aviation Company
- 5 Company, 2-158th Aviation Regiment





APPROPRIAT:	IGN: 2132060	NGPA		FUNDING	S AUTHOR	RIZATION I	DOCUM	ENT	22JUL93		11:13:26	PAGE
ISSUED TO:	COMMANDER USPFO TEXAS FOR 5218 AUSTIN, TX		I ISS I I I	UED BY: USA 1 NGB-4 WASH 20310	ARC-8 PE DC	RD BUREAU ENTAGON	I I I		PENSE NUM 5-1041-93		I I I	ADVICE NUMBER 93181494
ALLOTMENT S		SCAL STATION S412 92		ECTIVE DATE 22JUL93	I I	ISSUE DATE 22JUL93	I	AGENCY 1		E SERIAL		THORITY CHANGE
SECTION A	PROGRAM		I	PREVIOUS B	ALANCE	I	INC	CREASE/DEC	REASE	Ï	REV	SED NET AMOUN
DIRECT	10000000000		I I I	20,915	,100.00 ,000.00 ,100.00	1 (0.00 000.00 000.00	I I I		19,591,100.00 21,135,000.00 40,726,100.00
REIMB		TOTAL REIMB	I I I		0.00				0.00	I I I		0.0
SECTION B	ALL OTMENT O	TOTAL BY QUARTER	I I	40,506 NET CHANGE	,100.00				000.00	I I RE	TMD.	40,726,100.0
						1 DIRECT				1 NE		0.0
DIRECT REIMB TOTAL	·	547,800.00 0.00 547,800.00	I I I	QUARTER 16,023 16,023	,600.00 0.00	I		QUARTER 32,522, 32,522,	500.00 0.00	I I I		QUARTER 4 40,726,100.00 0.00 40,726,100.00
SECTION C	LIMITATIONS	CEILINGS/FLO	ORSI	PREVIOUS B	ALANCE	ī	INC	REASE/DEC	REASE	I	REVI	SED NET AMOUNT
DIRECT	CNP 200	000000000	I I	11,395		I	~ * * ~ *		0.00	I I		11,395,800.00
REIMB			I		0.00				0.00	I		0.00
SECTION D	MANAGEMENT	INFORMATION	I	PREVIOUS B	ALANCE		INC	REASE/DEC	rease 	I	REVI	SED NET AMOUNT
DIRECT REIMB			I I I		0.00	I I I			0.00	I I I		0.00
REMARKS:	2M1 2U0	•		IDS ARE TO BE	USED F	OR DRUG TES	TING	BUT DO NO	******		•••••	
FOOTNOTES:		UNTS REFLECTE ROVAL OF THE										

DA FORM 1323-C

APPROPRIATION: 2132	060 NGPA	FUNDING AU	THORIZATION	DOCUMEN	Γ	22JUL93	11:13:26	PAGE 2
ISSUED TO: COMMANDE USPFO TE POB 5218 AUSTIN,	XAS I	ISSUED BY: USA NAT (NGB-ARC-I WASH DC 20310	GUARD BUREAU 3 PENTAGON			ENSE NUMBER -1041-93180445		CE NUMBER 181494
ALLOTMENT SERIAL I 1041 I	FISCAL STATION I S41292 I	EFFECTIVE DATE I 22JUL93 I	ISSUE DAT		SENCY I	SERVICE SERI	I AUTHORI I 2060-93-10	TY CHANGE 041-18-00029
	FAD. AUTHORIZED R	ORITY HAS BEEN PROVIDE EPROGRAMMING AMONG AN AMS WILL BE DOCUMENTE	OUNTS BETWEE	N THESE I	BUDGET	THIS		•
(02)	ALLOCATION AMOUNT,	URRING OBLIGATIONS IN CONTAINED HEREIN, 19 UNDER AR 37-1, CHAPTE	A VIOLATION					
(03)	AMOUNT NOT TO EXCE	SEMENT AUTHORITY (FRA ED ORDERS RECEIVED. ATED IN AR 37-1, CHAF	EXCEPTIONS TO			IN AN		,
(04)	NO AUTOMATIC REIMB	URSEMENT AUTHORITY (A	ARA) IS AUTHO	RIZED.				
	DRUG INTERDICTION	IN SECTION C AS CNP AND COUNTERDRUG ACTIV APPROVED DRUG INTERD TED.	ITIES PROGRA	1. USE (OF THESE	FUNDS		
	•							,
NAME AND TITLE OF A			I APPROV	/ED BY:	O ·		,	

DA FORM 1323-C

0037655

		MENT FOR THE LOAN OF US		
he form will be use	dilo enter	tments relative to the loan of Arms	material between the United States Army and	-
. No. 1 Federal	deportme w ore app		ically outhanized to receive Army moteries on loo use specified at the beginning of each perograph	•
This loon agreeme	nt is enter	to, by, and between the United States	of America, hereinafter called "the lender,"	
represented by (b	COMM	G GENERAL, III CORPS AND I	FORT HOOD	
		this agreement; and (a)FEDERAL_I	BUREAU OF INVESTIGATION	,
, ,		" represented by (c)	FBI HQ SICC, WASHINGTON	D.C
-	(and edge into	this agreement.	•	

1. PURPOSE. Under the authority of (d) 31 USC 1939 (LIE ECUNOTI ACT) the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material.
hereinster called "the material." listed and described in Exhibit I hereto attached and incorporated by reference into

the terms of this agreement, which materiel is required by the borrower for (e) MAJOR CASE 80, WACO, IX

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The botrower will keep

the materiel only for the period of (f) 28FEB93 - 24APR93 Luans 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 reactive 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 service-sale and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a fesser 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 a particular purpose or use; or warranty of any type whatsoever.
- a. The borrower will appoint a representative for the purpose of making joint inspection and inventory of all materies, when the borrower physically picks up or returns the borrowed material. Upon pickup (in receipt after shipment) of the borrowed material, the chief of the borrowing sectedly for his authorized representative, will sign the appropriate documents acknowledging receipt and postession of the material. Upon return of the material to the Army, the borrower will certify that "the quantities listed in the shipping document(s) are correct." In instances where borrower representatives, authorized to receive and sign for borrowed material, are not available when the material is ilelivered, all claims for costs related to the loan will be valid.
- c. The borrower is responsible for exce 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 Army in as good a condition as when it was loaned Ifair weer and tear excepted. Records of maintenance performed will be kept and returned to the Army with the borrowed materiel. (NOTE When appropriate, the borrowing activity will place the material in a "properly preserved" status prior to or upon return.
- d. The borrower will store, taleguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local ordinances.
 - e. The borrower will prevent minute of borrowed materiel, or its use by unauthorized persons.

10 4981-R. Sep. 84

(DITION OF MAY 80 IS COSOL [TE

- I The borrower will neither
- her permit any modification or alteration of any borrowed material except with for the loan.
- Borrower will not mo ge pledge, saigh, transfer, subjet, or part with pussession of any borrowed material and the lander. The directly or indirectly except with the prior written approval of the lander.
- h. At all times the lender shall have free screen to all found material for the purpose of inspecting or inventorying it.
- L. The borrower will return borrowed material to a location designated by the lender when the material is no longer exceed, upon termination of the loan period fineluding any approved extensions, or upon demand therefore by the lender. The lender will provide documents to be used by the borrower to return the material.
-). [Applicable to agreements involving the loan of an Army building.] The building will not be moved. Upon ermination of its use, the borrowing activity will vacate the premises remove its own property therefrom, and turn is it Government property.
- 1. PAYMENT. The borrower will reimburse the lender for expenses incurred in connection with this loss is provided selow:
- a. (Applicable to loan agreements with civil sulhorities except for FUAA requested disaster existence and civilian activities only.) Before delivery of any material by the lender, the borrower will post with the approving authority a surety bond and a certified bank check, US Treasury bonds, or bonding company bond in the amount of the total value of the material as shown in Exhibit 1 (See pergraphs 2.7 et 2;(a) and 2.7 et 2)(b). AR 700-131, for exceptions where a "double bond" is required.) The bond; marked Exhibit II. (properly executed surety bond and evidence of deposit with the appropriate authority of certified cheek. United States of America Treasury bonds, or bonding company bond in the amount of the grand total shown on Exhibit II, is hereto attached and incorporated by reference into the terms of this agreement.
- b. (Applicable to look agreements with civil authorities except for FDAA requested disister swatener and emilian activities only.) Should the borrower fail to return any of the borrowed material or fail to reimburse the lander within 10 days after receiving a request for payment of expenses, the bond shall be forfaited as liquidated damages in an amount equal to the expense to the Government.
- d. (Applicable to loop agreements with civil subtrictive and civilian activities unity). If the normal life expectancy of borrowed material can be determined by reference to applicable military publications, the amount to be assessed for depreciation shall be computed by the straight line method using the price thown on Exhibit I and the date of expiration or termination of this loan as initial points. When normal life expectancy is not established by applicable military publications, the amount for depreciation shall be computed by the same method, applying a uniform depreciation rate of 50 percent per annum.
- e sapplicable to loan agreements with civil sufficients and civilian activities unit.) The borrower will assume all responsibility for Army claims arising from the possession, use, or transportation of the borrowed materiel, and, agrees to hold the lender harmless from any such claims and liability. The borrower will protect the intensis of the lender by procuring comprehensive insurance for all burrowed materiel to include coverage for liability, properly damage, fire, and these, and deductible collision misurance for motorized vehicles. The borrower will file duplicate copies of such insurance policy(les) with the lender and prepare accident reports in accordance with existing laws and local ordinances.
- f. The borrower will beer the cost of pickup and return of borrowed material, and, will reimbune the lender for costs incurred incident to packing, crating, handling, movement, and transportation of the material.
- g. The borrower will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender (AOTE Of any birrius cit material, unless depreciation is sanifesial.)
- h. The borrower will reimburse the lender 16s indicated and at the price though on habibit II for the cost of all of the expendable material (including, but not limited to, petroleum, oil, and other laborrowth) used or consumed during the loan.
- The borrower will reimburse the lender for easts incident to the pay of Army personnel who may be temporarily ed to operate, maintain, guard, or otherwise attend to borrowed Army material. This includes travel and per diem of both Army uniformed and evilian personnel, and regular salary and overtime costs for Army civilians.

2

- . The borrower will reimbu ... e lender for any other expense to the lender arising in connection with the loss of any material.
- 2 (Applicable to loan agree 2 with Frderol deportments and ageneis only). The lender will indicate the specific require or classification(s) against which any charges so enumerated above will be charged.
- O LALS NOT TO BENEFIT. No member of or delegate to Congress shall be admitted to any share or part of his loan or to any Senetic arising in connection with it.

CONTINGENCY FEES. No pertun or agency acting for or on behalf of the borrower to policit or obtain that loan nail be paid any commission, percentage, brukerage, or contingent fee in any way connected with this loan,

. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mulually isposed of by the lender and the borrower shall be decided by the Secretary of the Army as the Government's Lecutive Agent, or by his designee.

Bane at	(4)	FORT	HOOD.	TEXAS

this 3

30th day of July, 1993

COMMANDING OFFICER

10 NAME OF CHIEF EXECUTIVE OR HIS AUTHORIZED

10 NAME OF THE BORROWING ACENCY AUTHORIZED

10 NAME OF THE BORROWING ACENCY AUTHORIZED

INSTRUCTIONS. The lettered blank purlions of the loan agreement are to be completed as specified in the following paragraphs with the same letters.

- (a) Enter, as appropriate, the name of the Federal agency, city, county, state, or other civil governmental body, or special activity (e.g., Buy Sciiuta of America, American Legion) which is borrowing the Army material
- (b) Enter name and title of the Army approving authority for the loan, or his designed
- te). Enter name and title of the borrowing activity's their executive (e.g., John Doe Secretary of the Tressury, Governor of the State of Iuma, National Commander of the American Legion, etc.) or his authorized fin writing) designee.
- (d) Enter the supropriate authority for the loan from table 2-1, this regulation (e.g., Public Law, US code, DODD),
- (e) State this purpose of the loan (use to which the borrowed materiel will be put), e.g. distater relief scrivities in support of the Johnstown, PA, fluod, National American Legion Convention at Chicago, IL, etc.
- (f) Enter the calendar period (duration of the loan, e.g., 1 March 1978 to 15 April 1979).
- (g) Enter location, day, month, and year that the agreement was signed.
- 1h) Signature of the Arms suprosing authority for the loan, or his designer
- (i) Signature of the chief executive, or his authorized (in writing) designer, of the Dorrowing agency, authority, or activity.

NOTE Exhibits I and II will be prepared as attachments to the luan agreement

MILITARY PROPERTY OF THE UNITED STATES - EXHIBIT 1

	for use of this form, we ART . the	e eresenent spenty	e ocstoc.		
ATIONAL STOCE HD	NOMENCLATURE	YTITHAUD	COMDITION	PRICE EACH	101-11-101
	MIA1 ABRAMS TANK	2			
•	UNI-1 Helicopter	2	•	2	
	Mine Detecting Set PTBC Metallic AN/PSS-11)	2			
	Gae Masks, M17	34 .:			
	Light Sets	2			
	Gots	60			****
	Tents, GP Hedium	3			
	Generator, 1.5KW	2	·		
	Generator, 3.0KW	2		·	-
5855-01-228-09	Night Vision Goggles, PVS 7-B	100		\$4.584.00	\$9,168.00
	Concertina Wire (Rolls)	80		29.91	2,392.80
	40MM Illumination Rounds	50		24.82	1,242.00
·	40MM Target Practice Rounds	200		1.73	346.00
	40MM High Explosive Rounds	250		13.91	3,477.50
		•			
	6.3				
	SEE ENCLOSURE TO INTERAGENCY AGREEMENT F	or total su	PORT COSTS	O DE REIMBURSED	TO
				H GRAND TOTAL	*SEE HOTE



arrieti	24: 2:11	abb omaans		- FUIDING -	LITHOR	CATION	CCCIKE	NT ·	:8AUG93		11:49:57	≎43 <u>5</u>
	ilykanis Leppo te Pod sile Aletim.	PAX .	:::.	ED BY: USA NA NABARA NABA BI DIBID]-3 PE.	i Bureau Maeon		50 2965-	989488 <i>W</i> LM 93-1241-93	253 1824974		GE KUMBER 1914af
ALLOTMENT S 1941		FISCAL STATION (EFFE			SSUE DATE CROUKE:	:	AGENCY	: SERVIC	 I III.ij_	1 AUTHOR 1-59-84%S	
ECTION A	ROSRAM		:	PREVIOUS BAL	ANCE	:	::0	PEASE/D	ECREASE	:	REVISED	NET AMOUNT
IREIT	5100303 5103000 5300000	2000 2000		90,792,9 589,9 2,319,4 93,583,1	00.00 00.20	-	•••••		3.00 3.00 3.00 3.00 3.20	:		.921.000.00 580.900.00 519,400.01
EECTION B	ALLOTME	NT BY GUARTER	: :	NET DHAMSE S	T8: 4	: DIREC	T:	111	8.100.00	:		<i>/ ·</i>
NIFECT		MARTER : 12,550.000.00	:	90ARTER 2 41.255,4	00.40	:		CUARTE 63.58	3 3,000.02	:	SUA:	RTER 4 .701.390.50
ECTION C	LIMITAT	ICMS CEILINGS/FLOC	RS:	PREVIOUS BAL	ANCE	:	INC	REASE/DI	CREASE	:	REVISED	HET AYOUN
VIÁECT	CNP	51336033333	:	979.8	00.00	1		75	5,900.00	!		.Ø55.702.00
ECTION D	MANAGEM	ENT INFORMATION	I	PREVIOUS BAL	ANCE.	I	INC	REASE/DE	CREASE	:	REVISED	NET AMOUNT
DIRECT			I		3.33	!			0.00	:		9.00
REMARKS:		51.47 17.2k, 51.7	1 61.9	K, 51.75 14K.	512.70	25K						
FOOTNOTES:	(21)	AMOUNTS REFLECTED AFPROVAL OF THE N REPROGRAMMING AUT FAD. AUTHORIZED PROGRAMS/SUB-PROG	EXT HE HORITY SEPROS	HER AUTHORITY HAS SEEN FROV KAMMING AMONG	: UNLE IDED I AMOUNT	SS AND TO N THE REM S BETWEEN	THE EX ARKS SE THESE	CTENT THE ECTION OF BUDGET	AT			
	(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.											
•	(93)	AUTHORITY IS GRAN FUND AVAILABILITY	_						BASIS.			

DA FORM 1323-C

:	AFFREPRIATION: 2130865 OMARN3		FUNDING	AUTHORIZATION	DOCUMEN	T 18AUG93	11:49:57	7 PAGE 2
	ISSUED TO: COMMANDER USPFC TEXAS POB 5218 AUSTIN. TX	:	ISBUED BY: USA MA MGB-AR WASH D 12719	C-B PENTAGON	i I I	SUSPENSE NUMBER 2065-93-1041-93:504934	-	ADVICE NUMBER 93181469
	ALICIMENT SERIAL I FISCAL STATIO	: :	EFFECTIVE DATE 18AUG93	I ISSUE DAT		AGENCY I SERVICE SERIA 18 I		UTHORITY CHANGE -93-1041-15-20027

iame an<u>d title of Ap</u>proving officer

APPROVED SY:



14 FIRM 1727-C

PLANNING CHRONOLOGY JT 002E-93, MTT, BATF

DATE	EVENT
6 Jan 93	Recuest from BATF to ONDCP for support for an ongcing drug case.
22 Jan 93	Letter :=ceived by Operation Alliance from BATF requestirg MOUT site, Bradley Fighting Vehicles, tents, light sets, heaters, generators, and other military items of equipment.
1 Feb 93	JTF-6 makes informal inquiry with New Equipment Team (Ft Benning) to establish minimum training requirements to qualify operators for BFV. (5 days minimum was answer)
2 Feb 93 '	Bnefing at Operation Alliance by BATF on the operational and logishes requirements. Support Request, 25.2.139.0293, forwarded by Operation Alliance to JTF-6 and TXNG. JTF-6 was to provide a mobile training team at First Hood, if possible.
3 Feb 93	MSG, 032140Z FEB 93(S) rom JTF-6 to Cdr III Corps requests range and training greas for 18-21 Feb (initial dates).
4-5 Feb 93	JTF-6 J3Ops, and RSU Commander (with Det team planners) travel to Houston and participate in an initial planning conference to establish the minimum parameters, finalize training objectives, and assess subjects the RSU could provide IAW DoD policy. Onsite trauma medical support is discussed. Mission connection to counterdrug identified.
4 Feb 93 \	Initial Warning Order to FORSCOM (OPNOTE, JVIDs, 041603Z FEB 93) indicating an RSU mobile training team support request is being planned. This warning order also introduces the possibility for CONTOMS (contingency tactical medical support—Bethesda, Md) to provide emergency trauma teams.



UNCLESCIFIED

DATE	EVENT
4 Feb 93	BATF decides to handle on-scene medical support with their own agents and local civilian medical assets. Notified FORSCOM J3OD that CONTOMS would not be necessary.
5 Feb 93	JTF-6 conducts IPR on specifics of support request. Counterdrug nexus reviewed (BATF and Operation Alliance again verified drug relationship) and overall JTF- 6 concept narrowed to an MTT on Fort Hood. Overall commanders intent is to provide general training support on Ft Hood only. Title 10 personnel would not be use for C ² , specific mission planning, or medical evacuation.
5 Feb 93	Coordination is made with CINCSOC staff.
5 Feb 93	BATF changes their execution dates. JTF-6 notifies G3 staff action officer, III Corps, of new training dates (25-27 Feb) and for training area, ranges, and the MOUT site. Followed up with a new BATF request for billeting (for approx 95 personnel).
8 Feb 93	RSU Det ODA 381 begins lesson plan preparation at Ft Bliss, Texas.
11 Feb 93	SAC, Houston, BATF, bnefed their concept to BATF, Washington DC. They receive approval.
12 Feb 93	JTF-6 Concept Message draft FAXed to FORSCOM for review and comment.
14 Feb 93	RSU ODA Detachment receives RSU Commander internal operations order for MTT.
15 Feb 93	ODA 381 RSU team begins isolation at Ft Bliss for MTT
16 Feb 93	FORSCOM FAXes proposed EXORD with language to be integrated in final message: "RSU assets will not become involved in BATF operational planning, nor assume responsibility for the BATF plan. Observing and critiquing the rehearsal of the operational plan is authorized, particularly in the areas of safety. Rehearsal critique comments will be provided as the opinion of trained military observers, not an official DoD endorsement of the soundness of the plan."



UNUSECRET FIED

DATE	EVENT								
17 Feb 93	Operation Alliance and Houston BATF review content of JTF-6 support and agree to subjects and parameters of support.								
17 Feb 93	Upon coordination with FORSCOM J3 and extensive legal review, confirmed delegation of authority lies with CG, JTF-6 for approval of this mission. CG, JTF-6 approves mission and releases EXORD MSG, 172145Z FEB 93 with specific FORSCOM recommended comments.								
22 Feb 93	RSU team deploys to Fort Hood to begin actual preparations. (Range surveys and support facilities)								
24 Feb 93	RSU commander arrives Ft Hood to provide supervision of his Detachment.								
25 Feb 93 ,	Range safety coverage of MOUT site provided. Test fire range and helicopter LZ/PZ is surveyed. Medical classes conducted (ABCs, two-man and one-man carnes). Communications net training for company-level force given to communications support personnel.								
26 Feb 93	Range safety coverage continues. RSU Det assists in MOUT site modifications (minor tape-off of building schematic and construction of a free-standing double door. RSU runs a known-distance range (KD) for confirmation of zero and function checks for "forward observer"/sharpshooters. AR15 zero and qualification range is supervised by RSU. Medical I.V. training is conducted.								
27 Feb 93	RSU continues to provide range safety coverage for the MOUT site and KD range. A pistol and submachinegun range is run for the confirmation of zero and weapons function checks. RSU detachment polices, breaks down, and clears all range facilities.								
27 Feb 93	Six personnel exfilled by Det 160 SOAR at 2000 to Ft Bliss. Arrived 0300 28 Feb.								



SECRET.

DATE	EVENT
28 Feb 93	The remaining 4 personnel cleared all billeting with Ft Hood and departed for Ft Bliss at 0430 by ground vehicle.

DECLAS: OADR

ling ceneral field

			DISBUS	SING OFFICE COLL	ICTION YOUCHER NO.
•	CACU COUECTON I	(01)(1)(5)			
,	CASH COLLECTION \	OUCHEX	PECSIVI	280218	TION YOUGHER NO.
100	CTIVITY (Name and location) (Include SIP C	ode)	<u> </u>		
2.	USPPO FOR TEXAS. P		ITX	78763-5218	DATE
MECEIVING OFFICE		INC INC. SAE 18 NAMED !			
		The state of the s	•		
1	TUTTY (Name and leasting) (Buttude 212.C	i odej ,			25 AUG 93
رامعا	DEAS-INFO PO	ON SAME BOUSTON TX		34-5000	
DI OFFICE	SEURING OFFICER (Fruid down an of		SYMPO	SING STATION . NO.	DATE RECEIVED SUBJECT TO COLLECTION
i °	DAO DAO		,		÷
<u> </u>	FT SAM ROUSTON TO	.	5	086	
DATE REC'D	NAME OF REMITTER DESCRIPTION OF REMITTANCE	DETAILED DESCRIPTION PURPOSE FOR WHICE	24	AMOUNT	ACCOUNTING CLASSIFICATION
		COLLECTIONS WERE REC	TIVED		
aligaa '	'm o titt on it cover				
ALG93	HIRIAU OF ALCCHOL, TOBACCO & FIREARYS	REIMBURSEMENT FOR REPAIR PARTS ON M		6,857.61	2132065 18-08820 P519892.41-26FA
	PO BOX 154	MIP9201009346P			S41292 SM 3ANV
	MASHINGTON, EC 20044	RILL# 18250			
~~		l <u></u>			•
093	FEDERAL BUREAU OF	REIMBURSEMENT FOR SUPPLIES & SERVICE	rs.	174,313.13	2132065 18-1041 P519892.41-26FA
	10th ST & PENN. AVE.	PROVIDED DURING H			\$41292 SMJ 3AHV
	WASHINGTON, DC	carmel operations		24,323.16	2132065 18-1041
	,				P519892.30-26FB S41292 LCJ 3AHV
					DATE DOG SIMI
		*			,
	•	. 			
					· .
	•				
		·			
		÷		,	
				·	
·					
			,		
I			TOTAL		
	FORM 4 4 9 4 REPLICES ES	PITION OF 1 APRISS WHICH IS		_205, 493.90	an amount by Comprehen General W.S
טט	PORM 1131 MEPLICES EL				36 January 1700

Texas National Guard FY1993 Counterdrug Support Execution Memorandum Worksheet

Aircraft Type/MDS	UH-60	OII-58 (RAID)	UII-111V	O11-58	C-12	ASN: K1 C-130H	ASN: K2 UC-26C
Total Hours Programmed	515	500	300	311	50	60	500

Standard Form 1080 Revised April 1982 epartment of the Treasury FRM 2-2500

VOUCHER FOR TRANSFERS BETWEEN APPROPRIATIONS AND/OR FUNDS

VOUCHER NO. 002261 SCHEDULE NO.

Department, establishment, bureau, or office receiving funds USPFO FOR TEXAS

P. O. BOX 5218, POC: ◀ AUSTIN, TX 78763-5218 ALL NO 24265 PAID BY

Department, establishment, bureau, or office charged

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

E7624

ORDER NO.	DATE OF	ANTICLE ON CENTUCES	QUAN-	TINU	PRICE	AMOUNT
ORDER NO.	DELIVERY	ARTICLE OR SERVICES	TITY	COST	PER	DOLLARS AND CENTS
	30 AUG 93	DIESEL FUEL				\$1,425.20
		REF.: MIPR201009346P				*
, V	,	BILL NO. 24265				
	•					
ļ		•				
		•				
	İ		ļ		TOTAL	\$1,425,20

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

PAYMENT DUE: 30 SEP 93 FSH (210) 221-0124

DFAS-IN/EM-FM-D

BLDG. 2263 STOP 23, ATTN:

ILEY FT. SAM HOUSTON. TX 78234-5000

ACCOUNTING CLASSIFICA ON-Office Receiving Funds (512)465-5181 - VERA REILEY FT.

DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292

2132065.0000 18-C-820 P519892.50 26FK MIPR201009346P (LGØ) 3AHV/S41292 \$1,425.20

(7N2AA)

CERTIFICATE OF OFFICE CHARGED

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

31 AUG 93

(Date)

(Authorized administrative or certifying officer)

(Title)

ACCOUNTING CLASSIFICATION—Office Charged

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

Paid by Check No.

NSN 7540-00-634-4230

eC.S. Government Printing Office: 1989-241-175/90147

Previous Editions Are Usable

FBI/ATF SUPPORT AT WACO, TEXAS 111 CORPS AND FORT HOOD REIMBURSABLE SUPPORT

UNIT/ACTIVITY	ITEM DESCRIPTION				UNIT COST/ RATE PER MI/HR	TOTAL REIMB REQUIRED
CAVALRY DIVISION:		*******	••••••	**********		
3D BDE	MIAI ABRAMS TANK		2	NOT USED	0.00	0.00
30 000	5 T WRECKER	ī	-	200.0		120.00
	M998 HMMWV W/RADIO		1	17500.0		8.575.00
	2.5T TRUCK		ī	2100.0		2,751.00
	JP8 FUEL (FOR GENERATORS)	•	-	2488.0		1,866.00
	SAND BAGS	200	•		0.37	74.00
DISCOM	HETS	2	2	268.9	1.91	511.88
CORPS SUPPORT CO						
MED GP	UH-1 (507TH MED CO)	1	1	12.5	- 566.00	7,075.00
180 TRANS BN	HET	12	12	1488.0	1.91	2.842.08
	M998 (HMMWV)	6	. 6	744.0		364.56
169 MAINT BN	UH-1 (RECOVERY MISSION)	. 1	1	1.0	566.00	566.00
	M1009 (RECOVERY MISSION)	1	1 1 1 1 0	140.0		37.80
	M818 (RECOVERY MISSION)	1	1	140.0		53.20
	M819 (RECOVERY MISSION)	1	1	140.0	0.38	53.20
	ST TRUCK (RECOVERY MSN)	1	1	140.0	0.60	84.00
544 MAINT BN	BARBED WIRE (ROLLS)	80	0		29.91	2,392.80
	PICKET POLES	220			2.65	583.00
CAVALRY BRIGADE:	UH-1 **	1	1	219.0	566.00	123,954.00
	CH-47	1	1	7.0	1844.00	12,908.00
	M998 (HMMWV)	1	. 1	150.0	0.49	73.50
	CHEM LIGHTS (BOXES)	0	. 0			54.06
L. UNITS	TEMPORARY DUTY TRAVEL					15.035.18
IM	CELLULAR PHONE CHARGES				,	552.91
L	LEASED VEHICLES FOR LNOS					1.100.00
27040000000000000	**************************************	******		••••••	***************************************	4101 407 17
TAL PERISSION/B	ASOPS REIMBURSEMENT (G3/DPT	m):				\$181,627.17
PROPRIATION: OT	HER					
MUNITION	ILLUMINATION ROUNDS	. 50			24.84	1.242.00
	TARGET PRACTICE ROUNDS	206			1.73	346.00
	HIGH EXPLOSIVE ROUNDS	256	-		13.91	3,477.50
COM	25 % REPLACEMENT COST FOR NON-REPARABLE UH-1					230,676.00
COM (OPA #)	NIGHT VISION GOGGLES W/BATTERIES (1CD)	100	98		4584.00	9,168.00
SA	MRE FOR 180 TRANS (CASES)		-			163.53
	***************************************	*******				
	NS REIMBURSEMENT:					\$245,073.03
TAL US ARMY REIM	BURSEMENT:		*******	**********	*********	\$426,700.20
			********	*********	*************	
	ATION TROOP COMMAND (ATCOM)					

OPERATING BUDGET

KEY ACCOUNT 202014.91		MDEP WSCG		FY9			AUTOMATIO	· 4	CUST #:	1UA053	SOURCE CODE	E: 815
KEY ACCOUNT 202014.91 FAD/FAPABS: FBI REIMBURSE	ME NT	MDEL WOOD		F 10	3			ORIGINAL		JEKG	SOUNCE CODE	1. 613
COE	OCT	Nov	DEC	JAN	FEB	MAR	APR	KAY	JUN	JUL	AUG	SEP
***************************************	*******				=======		*******		*******			************
TOTAL	0	•	9	0	9		0	9	8	0	0	181,627.17
CIVILIAN PAY	•	•	•	•	•		ø	8	6	9	6	6.10
TDY	0	. 0	0	8	. 6	•	0	8	0	, 6		15,035.18
TRANSPORTATION	•	. 0	0	•	8	0	•	9	9	. 9		1,100.00
OTHER	9	8	0	•	•	9	0	•	0	9	6	6.13
UTILITIES	. 0	8	0	9	0	0	0	0	ø	0		9.13
RENTS	0	9	0	9	9	0	8	0	0	8	•	552.91
CONTRACTS	0	9	9	0	. 0	0	9	0	0	. 0	0	0.17
BULK POL	9	. 8	0	0	0	0	•	8	ø	9	0	18,354.##
S/E (EXCL POL)	9	0	9		ø	•	0	9	•	9	0	146,585.#3
EQUIP (MEMO)	Ø	Ð	0	. 8	0	9	0	0	0	0	9	0.20
***************************************						======	=======					
MANPOWER	ES WY	ES WY ES	WY ES	WY I	ES WY E	S WY 1	ES WY E	S WY	ES WY	ES WY	ES WY	ES WY

FTP

FTT/TPT/INT/SH

INTERNS/WT/ MIL TECH/FEAP

SEY/YOE/JF

FAD AFP ADJ DOLLARS MANPOWER GAINING/LOSING ACCT

+181,627.17

181,627.17

1530300.001

MFR PURPOSE OR TRANSFER

FINANCED TGT/LMTSEPTEMBER

FBI REIMBURSEMENT A. CIV PAY AFT

B. CONSTR CONSULTANTS

C. FORCE MOD

PREPARED BY:



DATE INCL AOB: 22-Sep-93

DATE SUPERSEDED:

ISSUED . G3	ŢO:	Î.A	PPRC 1320	PRI	AT.	DN/ALOT SERIAL	NO: PROG/SUB-F	ROG:	CH 1	ANGE NO: PAG	SING: AUTOMATIC SE: BLK: 1 9/1801
AMS	MDEP	E0E 1Ø1Ø APC	CH	TA		FYTD INC/DEC	ALLOWANCE CUMMULATIVE	TA			AL PROGRAM CUMMULATIVE
HQ CMD		S	UMMA	RY	+	<u>-</u>	313,976.12				313,976.12
SOURCE	CODE	100	÷		+	Ø.0Ø	189.66		+	0.00	189.66
1BØØ43		LDCG	Ø			Ø.00	189.66	11			189.66
1J3Ø43		LDBG	ø	1L AV		0.00	0.00			0.00	Ø.00
SOURCE	CODE	200			+	Ø.ØØ	110,307.29		+	0.00	110,307.29
1FJØ53		JEDG	Ø			Ø.00	2,250.00	11		Ø.ØØ	2,250.00
133053		TAQG	Ø	1L AV		Ø.ØØ	9,987.80	11		0.00	9,987.80
103Ø53		JECG	Ø	1L AV		Ø.ØØ	57.75	11		Ø.ØØ	57.75
3G1Ø5 3		JF5G	Ø	1L AV		Ø.ØØ	98,011.74	11		Ø.ØØ	98,011.74
SOURCE	CODE	700		1L	+	ø.øø	21,852.00		+	0.00	21,852.00
1P8Ø43		LDAG	Ø			ø.øø	. 21,852.00	11		0.00	21,852.00
SOURCE	CODE	800		14	+	181,627.17	181,627.17		+	181,627.17	181,627.17
1UAØ53		JEKG	Ø	AV 1L	+	181,627.17	181,627.17	11	+	181,627.17	181,627.17
REMARKS 10/192		78/168					,				
12/171 12/161- 4/1631	·1 6	08/191 09/159 09/153	-1							,	
Ø5/158						1					

THE AMOUNTS CONTAINED HEREIN REFLECT 4TH QUARTER REQUIREMENTS.

DATE: FOR: DIR OF RESOURCE MANAGEMENT

DATE: FORT DEFENSE ACCOUNTING OFFICER

THE AMOUNT INDICATED HEREON REPRESENTS AN AUTHORIZED OBLIGATION TARGET WHICH SHOULD NOT BE EXCEEDED WITHOUT A PROPERLY DOCUMENTED CHANGE. THIS TARGET, IN ITSELF, DOES NOT CONSTITUTE A FUND LIMITATION UNDER THE PROVISIONS OF AR 37-20. HOWEVER, OPERATING OFFICIALS SHOULD RECOGNIZE THAT EXCEEDING THIS OBLIGATION TARGET MAY RESULT IN AN OVEROBLIGATION OF THE ADMINISTRATIVE FUND LIMITATION AND MAY BE THE BASIS FOR NAMING THE PERSON RESPONSIBLE FOR A VIOLATION OF 31 U.S.C., SEC 1517, REVISED STATUTES (37-20).

FH FORM 775

Ø6/159 Ø6/175 Ø7/164

FILENAME: HQCMDA

```
:: •
                                                                                                                                                                                                                                                                                                                                                                                   DRUIFREE (SAVE)
  DATABUERY:
                                                                                 FOR DISPLAY
  and the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second of the second o
                                                                                                                                                                                                         D
TUAREJ
FBI, JUEDBAR HOOVER FUDS, RM 1974
TOTA RT & RENYSYLVANIA, AV
 PROB-DIR
DUST-NBR
  DUST-NARE
DUST-ADER
DEB. 1-20A
DITY-STOTE-21F
AUTHORITY DT
AUTHORITY
PDT-SUG-THO-BLS
                                                                                                                                                                                                             77173
                                                                                                                                                                                                            FEIME IC
                                                                                                                                                                                                            15 3273 8221257352386702608835662
11 328628658776788151883886541893
 ACT+CLB-ELG-GED
 PARAMA
    55.EY"
                                                                                                                                                                                                             F181,627,17
                                                                                                                                                                                                                                                                                                                                                      9/25-193
                                                                                                                                                                                                          atai ¢amit
  7:0ERE
 F191,827.17
                                                                                                                                                                                                            #3.25
 #1. 7.90
                                                                                                                                                                                                            P.E1,627.17
     very were
                                                                                                                                                                                                                                                                                                                                                                                  SPEAN NEXT ROW
                                                                                                                            KEAZD RETURN
                                                                                                                                                                                                                                                       KEFEL FREW ROW
  PARTY REPORT
                                                                                                                                                                                                                                                       KPF7> PAIMWARI
                                                                                                                           KPFSU STATS
                                                                                                                                                                                                                                                                                                                                                                                KAFB: FORWARD
```

ή · , κ

FBI/ATF SOFFORT AT WACO, TEXAS

copy of a	from For	1 Nood					•	•	Ě
	REVISED 31 AUGUS			111 C	orfort at was orps and fort Mbursable sui	40011	· · · · · · · · · · · · · · · · · · ·		<u>ک</u> چر
	UNIT/ACTIVITY	TTEN DESCRIPTION	QT T LOAPED	QTY RETURKED	MILEAGE/ BOURS USED	UBIT COST/ RATE PER MI/HR	TOTAL REIMS REQUIRED		97
	**************			*********		*************	*************		1997
	1 CAVALRY DIVISION		,	,	NOT USED=	1.66	, J 1.ee	·)	ध्ये प
	3D BDE	MIA) ABRAMS TAKK	i	,	200.0	1.68	128.64		1
		/ HODE HIMMY W/AADIO	i	1	17566.6	6.49	8,575.88		, ·
	•	2.5T TRUCK	•	1	2166.6	1.31	2,751.00	/	, <u>.</u>
		·JPS FUEL (FOR GENERATORS)	-	_	•248B. •	6.75	11,006.00	1.10) 2
		- SAND BAGS	200	•		0.37	74.86	1 1/400	
	DISCOM	HETS	. 2	2	268.6	1.91 L	× 511.86 .	114	
, , , ,	13 CORPS SUPPORT	✓UH-1 (507TH MED CO)	,		12.5	566.00	7,675.88	Je ffid o	
estion4, row	T 180 TRAVE BH	✓ HET	12	•	1485.0			1.11	
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	เพื่ออี้กา (หเดสหา)	. 6	6	144.6	0.49 E	301.56	/ Inc.	
" NOW !	5 169 MAINT BU	ABH-I (HECOMENT MIZZION)	٠ ١	. 1	1.0	568.66	1'566.86		H
		- MISSO (RECOVERY MISSION)			140.6	♦. 27	√37:88 p		ζā
	•	· WRIGHT (RECOVERY MISSION)			140.0 140.0	●.38	≥53.28 f	•	
		- ST TRUCK (RECOVERY MEN)	i	i	140.0	6.5P	VA1.00 /:		
	544 MAINT BU	BARBED WIRE (ROLLS)	80			20.01	. 2,392.80 4	•	• •••
	•	·PICKET POLES .	220	•	•	2.65	~583.00 V	. \ . \ \	
estion 4, tow 3	6 CAVALRY BRIGAD		1	1	219.0	568.00	123,054.00	he he had	
	Questions 5 and	12 CH-17		1	7.8	1814.60	12,968.86 (1 (1)	1.10
	Questions outil				. 150.0	6.49	√ 73.56 L • 54.68 .	11 100 117	INC.
	ALL UX175	CHEM LIGHTS (BOXES) / TERPORANY BUTY TRAVEL	,	•		¥	15,935.18	1 , 2, 2, 1	•
	DOIN	CELLULAR PHONE CHARGES				_	√552.91 -		
•	DOL	LEASED VEHICLES FOR LHOS			-		1,180.86	1 1100	
								W DIE	
	*: ***********	******************			**********			$\times_{181} \rho \nu$	
	TOTAL P2 MISSION	/BASOPS REIMBURSEMENT (G3/DP1	: 1M			(\$161,627.17 Y		
	APPROPALATION:	VARE # # : # # # # # # # # # # # # # # # #	*******	********	**********	************	<u> </u>	Ppd .	
	AFFROFATATION:	vines							
	MOITFAUMALA	ILLUMINATION ROUNDS	5			24.84	1,242.00	116.1	
		FTARGET PRACTICE BOUNDS	20			1.73	1 346.00	The Contract of the Contract o	
Qu	cestion 9 —	AIGH BYPLOSIVE ROUPDS	25	6 6		13.91	3,477.50	()	
*	ATCOM	25 I REPLACEMENT COST FOI					-238,676.50	IEI PP	
•	CTC011 (AD1 1)	WON-BEPARABLE UH-1	89	_			/2 200 40	•	
·	CECON (OPA B)	WIGHT VISION GOGGLES W/RATTERIES (ICD)	16	₿ 00		4584.00	0,188.68	A grant to the second	. 00
A	L TISA	"ME FOR 186 TRANS (CASES)		6			. 163.53	•	- <u>α</u>
Questions, no 15	***********	************************			********		**************	•	Ñ
	OTHER APPROPRIAT	TIONS REIMBURSEMENT:					(\$245,673.63)	7257601
	************	****************	******	********	*********	**************	r = = = = = = = = = = = = = = = = = = =		8
	TOTAL US ARMY RI	ETMBURSEMENT:	-				\$418,78B.26	•	7
	ODAWAGEDOO:	AVIATION TROOP COMMAND (ATCOM	. BEU166	**************************************	TOU THEODIST	1045 FOR 400 CATA	AT BRIGADE UH-1		
				Y MISTUSII STS FYCFER	WATHUM MATE	IONS FOR 6TH CAVAL UTENANCE EXPENDITE		* .	71
		S REIMBURSEMENT FOR 25 % OF A							
٠.		ER FOR FORCE COMMAND REDISTR							é

0035459

AFPROPRIATI	194: 2132060 NBPA	FUNCING A	UTHOFICATION	DOCUMENT	:235793	09:32:44	FASE
	COMMANDER USPFO TEXAS POR EDIG AUSTIN, TX	1891E0 9Y: USA NAT N38-ARD WASH DO 20010	-B PENTAGON		ENGE NUMBER -1041-9318054		ice number Ticises
ALICTMENT S		EFFECTIVE DATE 185EP93	: :8505 DATE	: ABENCY :	BERVICE BER		RITY CHANGE 1041-18-0003
BECTION A	PROSRAM	: PREVIOUS BAL	ANCE :	:HCREASE/DEC	REASE :	REVISE) HET AMOUNT
PIRECT	10000000000 20000000000 TOTAL DIRECT	: 19,291,1 : 21,131,8 : 40,522,9	00.00 : 00.00 : i		6.00 : 000.00- : 000.00- :	2	7,391,100.00 1,101,800.00 3,452,900.00
REIMB	TOTAL REIMB	I I I	0.00 : 0.00 :		1 00.3 1 36.6 1		0.00
	TOTAL	40,522,9	00.00	30,	000.00- 1	40	,492,900.00
SECTION B	ALLOTMENT BY QUARTER	I NET CHANGE &	TR: 4 I DIREC	T: 30,	000.00- :	REIMS:	e.00
DIRECT REIME TOTAL	TUARTER : 10.347,800.00 0.00 10,347,800.00	I QUARTER 2 I 15,023,69 I 16,023,69	0.90 I	QUARTER : 32,522,522,522,522,522,522,522,522,522,5	500.00 :	4(ARTER 4 :,472,900.00 0.00 :,492,900.00
SECTION C	LIMITATIONS CEILINGS/FLOOPS	i PREVIOUS BALA	ANCE I	:MOREASE/DEC	EASE :	REVISE	NET AYOUN
DIRECT RECME	THP 20000000000	: :1,375,80 :	00.00	30,4	0.00	::	.0.00 2,285, .0.0
EESTION D	MANASEMENT INFORMATION	PREVIOUS BALA		INDREASE/SEC	•••••		AET AMOUNT
SISELT ,		·	V. V :		0.00		0.00
PE: * 9		:	0.00		[2.00° i		0.00
REMARKS:	2M11 -50,000	·				,	
FIITNITES:	(01) AMOUNTS REFLECTED BY APPROVAL OF THE NEXT REPROSEAMMING AUTHOR F-D. AUTHORICED REF	T HIGHER AUTHORITY: NITH HAS BEEN PROVI	CALESS AND TO	THE EXTENT THAT ARKS SECTION OF	•		

24 700 1757-2

Z

AFFFOFFOATOONE OLOGOSO NGFA	 FUNDING AUT	-CRIZATION	COCUMENT	:222:73	09:32:44	**!! ::
IBBUED TO: COMMANDER LBFFD TEXAS FOB EZIB 4LBTIN, TY	ED EY: 19A MAT C NGB-ARC-S WASH DC 103:0	BUARD BUREAU B RENTASON		BUSPENSS VUMBER 180-97-1041-971805487		
ALLETMENT BERIAL E FIBEAL BTAFICH 1941 : 841272				ACY : SEFVICE BERIA B ;	.: AUTHERITY : 2080-73-1041-	

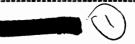
PROGRAMO/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY TWRT PBAS.

- HOSE AUTHORIZING OR CHOURAGING CRICGATIONS IN EXCESS OF THE CUMULATIVE AUTHORIZING AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF THE EST 1817 AND IS REFERTABLE LYDER AR 37-1, CHAPTER 7.
- 103) THE FUNDED REIMFURSEMENT AUTHORITY (FRA) IN SECTION 3 IS AVAILABLE IN AN AMOUNT NOT TO EXCEED CADERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, SHAPTER 7.
- (04. MO AUTEMATIC REIMBURGEMENT AUTHORITY (ARA) IS AUTHORIZED.
- (05) AMSUNTS IDENTIFIED IN SECTION C AS ENF REPRESENT FUNDING FOR THE APPROVED DRUG INTERDIGITION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVIES ASCORAM IS PROHIBITED.

NAME AND TITLE OF APPROVING OFFICER



APPROVED BY:



DA FORM 1323-0

APPROPRIATIO	DN: 213	2065 OMARNS		FUNDING	AUTHOR	RIZATION	DOCUM	ENT	29SEP93		13:33:45		FAGE	1
۶		er Exas B		ED BY: USA N NGB-A WASH 20310	RC-B FE DC	RD BUREAU ENTAGON	I I I		SPENSE NUM 93-1041-93			931816		
ALLOTMENT SE 1841	RIAL I I	FISCAL STATION S41292		TIVE DATE		ISSUE DATE 29SEP93		AGENCY 18	I SERVICE I		I AUT I 2065-9			
SECTION A	PROGRAM		I	PREVIOUS B	ALANCE	I	IN	CREASE/D	ECREASE	1	REVI	SED NET	AMOUN	ī
	5100000 5200000 5300000	9000		2,229	,900.00 ,400.00	3 I 3 I			900.20 2.20 0.90 980.00	I		2,229	5.900.00 8,900.00 7.400.00 7,200.00	3 3
SECTION 8	ALLOTME	NT BY QUARTER	1	NET CHANGE	QTR: 4	I DIREC	T:		900.00	I				
DIRECT	0	WARTER 1 22,550,000.00	I I	QUARTER 41,255					R 3 5,000.00			QUARTER 83,797	4 ,200.00	ø
SECTION C		IONS CEILINGS/FLO		PREVIOUS BA	ALANCE	I	INC	REASE/D	ECREASE	I	REVI	SED NET	AMOUN1	Ţ
DIRECT	CNP	51000000000		1,075		I			900.00	I		1,076	.690.00	ø
SECTION D	MANAGEM	ENT INFORMATION	!	PREVIOUS BA		I	INC	REASE/D	CREASE	I	SEVI	SED NET	AMOUN1	r
DIRECT			I		0.00	I			0.00	ľ			0.00	8
REMARKS:	: .	51.75 .9K (CNP)		4 6 4 6 4 6 6 6 6 6										
FOOTNOTES:	(Ø1)	AMOUNTS REFLECTE APPROVAL OF THE REPROGRAMMING AU FAD. AUTHORIZED PROGRAMS/SUS-PRO	NEXT HIG THORITY REPROGR	HER AUTHORIT HAS BEEN PRO AMMING AMONG	Y: UNL WIDED AMOUN	ESS AND TO IN THE REMA TS BETWEEN	THE E ARKS S THESE	XTENT THE ECTION (BUDGET	AT	à				
	(02)	AUTHORIZING OR I ALLOCATION AMOUN AND IS REPORTABLE	T, CONTA	INED HEREIN,	IS A	VIOLATION C			• • • • • •					
	(83)	AUTHORITY IS GRAI FUND AVAILABILIT BASED UPON ACCEP NON-BOVERNMENT S	Y IS INC TANCE OF	REASED FOR A CUSTOMER OR	UTOMAT! DERS W	IC REIMBURS ITH THE EXC	EMENT	s.					. •	

I I APPROPRIATION: 2132065	OMARNG	FUNDING A	AUTHORIZATION	DOCUMENT	29SEP93	13:33:45	PAGE 2 I
I ISSUED TO: COMMANDER ! USPFG TEXAS I POB 5218 I AUSTIN, TX	I I I	ISSUED BY: USA NAT NGB-ARC WASH DC 20310	C-B PENTAGON	I I 200 I	SUSPENSE NUMBER 65-93-1041-93180606		CE NUMBER I
I ALLOTMENT SERIAL I FISCAL 1041 I S4	STATION I 1292 I	EFFECTIVE DATE 29SEP93	I ISSUE DATE I 29SEP93	I AGENO	CY I SERVICE SERIA		I RITY CHANGE I Ø41-18-90031 I I I

NAME AND TITLE OF APPROVING OFFICER

D

APPROVED BY

I I I

DA FORM 1323-C

CHIEF OF LEGISLATIVE LIAISON DEPARTMENT OF THE ARMY

CONGRESSIONAL

Suspense: 5 working days

after receipt

OCLL #: 3092087

Date Forwarded: 30 SEP 93

OCJS/LA **ROOM 2E837** THE PENTAGON

Phone: 72106

Constituent: American Justice Federation

Member of Congress:

Subject: CONGRESSIONAL INVESTIGATIONS

Action Desired: () Draft of an Appropriate Reply**

(X) Reply Direct to Member of Congress and copy to SALL**

() Necessary Action/Information () See Remarks

REMARKS: Please respond to question re: special operations

forces. Videotape is available in 2C634. Our

final response is also attached.

** Forward input/reply to: HQDA (SALL) Attn: (Action Officer)

Room 2C600, Pentagon

Washington, D.C. 20310-1600

* * * SUSPENSE DATE MUST BE MET * * *

Replies to Congressional communications are to be made as expeditiously as possible with special attention being given to correspondence of an urgent or time-sensitive nature. The basic guidelines for the processing of routine correspondence is five working days, from the date of receipt to complete and dispatch the response.

When circumstances clearly prevent a final or draft reply within five working days, a substantive interim reply will be made. The interim response will contain as much information as is available at the time, provide the Member of Congress with the reason for the delay, and indicate the appropriate date a final response can be expected.

> Telecopier (24 hour service unattended) (703) 697-6988/3847 or DSN 227-6988/3847

To verify receipt of telefax, call (703) 695-9190 or DSN 225-9190

SJS .2591/304-00

5 October 1993

DISTRIBUTION B PLUS J-3(3),J-5(3), OCJCS/LA/LC(2)

SECRETARY, JOINT STAFF DIRECTIVE

on,

CONGRESSIONAL QUESTIONS ABOUT THE ASSAULT ON THE BRANCH DAVIDIAN COMPOUND IN WACO, TEXAS

- 1. The attached is referred to J-3 for DJS reply in collaboration with OCJCS/LA and OCJCS/LC.
- 2. The suspense for this action is 7 October 1993, unless an extension is coordinated with the Secretary, Joint Staff.

Joint Secretariat

S3S 25917304-00

1 '		ACI	ION	IAON	1110/1110	<u>ACKII</u>	14	10/0	6/93 10:58
TASKER#	: 2591/304-00		ORIGINAT	ror no:	7232-93	DIV	ISION: S	OD	
SUBJECT:	CONGRESS BRANCH DA	IONAL QU VIDIAN C	IESTIONS OMPOUNI	ABOUT TO D IN WAC	HE ASSAULT C O, TEXAS	N THE			
SUSPENSI	: SJS: 10/07	7/93		J: 10/	07/93		ORIG: 10	/08/93	
AO NAME:		•			PHONE	NUMBER:			•
COLLAB:	LA LC		·	INFO:					•
			·	٠.				•	·
REMARKS	: 10/4 J-3 FOR FOR AA (AW	DJS REP '). 10/6(110	LY, COLL 00) RETAS	AB LA AND SKED TO S	D LC. 10/5: TAS SOD//COZ//	SKER FWL	TO JOD		
	•								
				•				·	
				SIC	ĠNATURE:				
	,			MILSEC	DATA				
ном сомі	PLETED:				, * ,		D	ATE: /	,
нож сом	PLETED:				. 12		מ	ATE: /	
	PLETED:	MENT AC	COUNT	ABILIT <u>'</u> Y	. 12		, co	ATE: /	
		MENT AC		ABILITY	. 12	DISPOS		REV'D BY	/ BAG NO.
* CLASSI	FIED DOCUM DIVISION J3M		NA.		**	DISPOS			/ BAG NO.
* CLASSI NUMBER	FIED DOCUM	DATE	NA		**	DISPOS			/ BAG NO.
* CLASSI NUMBER 1 CY	FIED DOCUM DIVISION J3M	10/05/93	NA 3		**	DISPOS		REV'D BY	/ BAG NO.
* CLASSI NUMBER 1 CY 1 CY	FIED DOCUM DIVISION J3M J3/31/33	10/05/93 10/05/93	NA		**	DISPOS		REV'D BY	/ BAG NO.
* CLASSI NUMBER 1 CY 1 CY	FIED DOCUM DIVISION J3M J3/31/33 JOD	10/05/93 10/05/93 10/05/93	NA		**	DISPOS		REV'D BY	BAG NO.
* CLASSI NUMBER 1 CY 1 CY	FIED DOCUM DIVISION J3M J3/31/33 JOD	10/05/93 10/05/93 10/05/93	NA		DATE RT'D	DISPOS		REV'D BY	BAG NO.

UNCLASSIFIED

CASH COLLECTION VOUCHER

EIVING ACTIVITY

RECEIVED AND FORWARDED BY

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

-3:0, 548 06

DATE

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

DEFENSE ACCOUNTING OFFICE - BUILDING 2263, STANLEY ROAD

DISBURSING OFFICER

DEFENSE ACCOUNTING OFFICER

6M14

DSSN DATE RECEIVED 5086 93/10/08

DATE NAME OF REMITTER RECD DESCRIPTION OF REMITTANCE

B.A.T.F - USPFD TX

901-03-407 REF-DDC-ND1 MIPR201009344P OUNT ACCOUNTING

\$20612.00 \ 2132068.0000 00-C

04129Z 3AHU0 003AHU 2

BETWEEN APPROPRIATIONS AND/OR FUNDS SCHEDULE NO. SILL NO. 25273 PAID BY PAID BY SCHEDULE NO. SCHEDULE NO. SILL NO. 25273 PAID BY PAID BY SCHEDULE NO. SCHEDULE NO. SILL NO	Pevised April 16 Department of t		VOUCHER FOR TRANSFERS	VOUCHER FOR TRANSFERS								
BUREAU OF ALCOHOL, TOBACCO & FIREARMS FINANCIAL MANAGERMENT DIVISION PLANNING AND BURGET BRANCH P. O. BOX 154 WASHINGTON, DC .20044-04547 BUREAU OF ALCOHOL, TOBACCO & FIREARMS FINANCIAL MANAGER TRANCH P. O. BOX 154 WASHINGTON, DC .20044-04547 BORGEN NO. DATE OF ARTICLE OR SERVICES OUAN UNIT PRICE AMOUNT ITTY COST PRE DOLLARS AND CIN SEQUENCES OUAN SOLUTION OF SETUD CHECK WITH SIGNED COPY OF SF1080 TO: PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D STR (210) 221-0124 DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,612 Lecrify that the above articles were received and accepted or the services performed as started and should be charged to the appropriations and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. OP SEP 93 (Date) ACCOUNTING CLASSIFICATION—Office Charged ACCOUNTING CLASSIFICATION—Office Charged ACCOUNTING CLASSIFICATION—Office Charged ACCOUNTING CLASSIFICATION—Office Charged	TFPM 2-2500		BETWEEN APPROPRIATIONS AND/OR FUR	BETWEEN APPROPRIATIONS AND/OR FUNDS								
P. O. BOX 5218, POC: VERA REILEY AUSTIN, TX 78763-5218 PAID BY PART OF AUSTIN, TX 78763-5218 BUREAU OF ALCOHOL, TOBACCO & FIREARMS FINANCIAL MANAGEMENT DIVISION PLANNING AND BURGET BRANCH P. O. BOX 154 WASHINGTON, DC 20044-04547 DEATE OF DELIVERY ASTICLE OR SERVICES OUAN UNIT PRICE AMOUNT TITY COST PS DOLLARS AND CENT REF.: MIPR201009346P BILL NO. 25273 DRAS-IN/EM-FM-D STRY (210) 221-0124 DELIGIOUS ACCOUNTING CLASSIFICATION—0/fire Reserve Finds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,612 CERTIFICATE OF OFFICE CHARGED I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriations and/or fund(s) as indicated below; or that the advance payment required is approved and should be paid as indicated. O9 SEP 93 (Date) ACCOUNTING CLASSIFICATION—0/fire Charged	epariment, e	stablishment, bureau,	or office receiving funds USPFO FOR TEXAS			SILL NO						
BUREAU OF ALCOHOL, TOBACCO & FIREARMS FINANCIAL MANAGEMENT DIVISION PLANNING AND BUDGET BRANCH P. O. BOX 154 WASHINGTON, DC 20044-04547 DECENDED NO. DATE OF DELIVERY ARTICLE OR SERVICES OUAN. UNIT PRICE AMOUNT ITTY COST PER DOLLARS AND CEN PROPER NO. DATE OF DELIVERY ARTICLE OR SERVICES OUAN. UNIT PRICE AMOUNT ITTY COST PER DOLLARS AND CEN S20, 612.00 REF.: MIPR201009346P BILL NO. 25273 DFAS-IN/EM-FM-D STR (210) 221-0124 DELIVERY TO SER 200 ACCOUNTING CLASSIFICATION—Office Reserving Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346F (LGØ) 3AHV/S41292 \$20, 61 (7N2AA) CERTIFICATE OF OFFICE CHARGED 1 certify that the above articles were received and accepted or the services performed as tasted and should be charged to the appropriations and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. OP SEP 93 (Date) ACCOUNTING CLASSIFICATION—Office Charged ACCOUNTING CLASSIFICATION—Office Charged ACCOUNTING CLASSIFICATION—Office Charged			P. O. BOX 5218, POC: VI	ERA RE	ILEY	<u> </u>						
BUREAU OF ALCOHOL, TOBACCO & FIREARMS FINANCIAL MANAGEMENT DIVISION PLANNING AND BUDGET BRANCH P. O. BOX 154 WASHINGTON, DC 20044-04557 30 AUG 93 EQUIPMENT & SUPPLIES REF.: MIPR201009346P BILL NO. 25273 STATEMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D SH (210) 221-0124 DELIGATION DIVISION ACCOUNTING CLASSIFICATION—0/fire Resurs Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to \$41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/\$41292 \$20,612 (7N2AA) CERTIFICATE OF OFFICE CHARGED 1 certify that the above articles were received and accepted or the services performed as traced and should be charged to the appropriation/s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be charged to the appropriation/s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be charged to the appropriation/s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be charged to the appropriation/s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be charged to the appropriation/s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. COL GS TXARNG, FINANCIAL MANAGER (Tide) ACCOUNTING CLASSIFICATION—0/fire Charged						-						
FINANCIAL MANAGEMENT DIVISION PLANNING AND BUDGET BRANCH P. O. BOX 154 WASHINGTON, DC 20044-04*** **ROER NO.** **DATE OF DELIVERY ARTICLE OR SERVICES TITY COST PER DOLLARS AND CENTRAL SERVICES TO TOTAL \$20,612.00 **ROER NO.** **DATE OF DELIVERY ARTICLE OR SERVICES TITY COST PER DOLLARS AND CENTRAL SERVICES TO TOTAL \$20,612.00 **REF.: MIPR201009346P **BILL NO. 25273 **BILL NO. 25273 **DEAS-IN/EM-FM-D **BILL NO. 25273 **BILL NO. 252	epariment, e	stablishment, bureau,	or office charged			1	•					
ARTICLE OR SERVICES OUAN UNIT PRICE AMOUNT TOTAL \$20,612.00 REF.: MIPR201009346P BILL NO. 25273 FAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D SH (210) 221-0124 BLDG. 2263 STOP 23, ATTN: FT. SAM HOUSTON, TX 78234-5000 ACCOUNTING CLASSIFICATION—Office Receiving Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to \$41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/\$41292 \$20,61. CERTIFICATE OF OFFICE CHARGED 1 certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. OP SEP 93 (Daw) ACCOUNTING CLASSIFICATION—Office Charged (Daw) ACCOUNTING CLASSIFICATION—Office Charged (Title) ACCOUNTING CLASSIFICATION—Office Charged		FINANCI PLANNIN P. O. B	AL MANAGEMENT DIVISION G AND BUDGET BRANCH DX 154									
TOTAL \$20,612.00 REF.: MIPR201009346P BILL NO. 25273 TOTAL \$20,612.00 REF.: MIPR201009346P BILL NO. 25273 TOTAL \$20,612.00 TOTAL \$2		WASHING	ron, DC .20044-0454			L						
TOTAL \$20,612.00 REF.: MIPR201009346P BILL NO. 25273 PAYMENT DESCRIPTION OF SERVICES REF.: MIPR201009346P BILL NO. 25273 DFAS-IN/EM-FM-D BLDG. 2263 STOP 23, ATTN: FT. SAM HOUSTON, TX 78234-5000 ACCOUNTING CLASSIFICATION—Office Recurring Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to \$41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/\$41292 \$20,61: CERTIFICATE OF OFFICE CHARGED I certify that the above articles were received and accepted or the services performed as tasted and should be paid as indicated. OP SEP 93 (Authorized administrative or certifying officer) COL GS TXARNG, FINANCIAL MANAGER (Tide) ACCOUNTING CLASSIFICATION—Office Charged		V										
TOTAL \$20,612.00 REF.: MIPR201009346P BILL NO. 25273 TOTAL \$20,612.00 REF.: MIPR201009346P BILL NO. 25273 TOTAL \$20,612.00 TOTAL \$2				Т.	LINIT	DDICE	AMOUNT					
REF.: MIPR201009346P BILL NO. 25273 TOTAL \$20,612.00 TOTAL \$20,	RDER NO.		ARTICLE OR SERVICES				DOLLARS AND CENT					
REF.: MIPR201009346P BILL NO. 25273 TOTAL \$20,612.00 TOTAL \$20,		30 AUG 93	EOUIPMENT & SUPPLIES		:		\$20,612,00					
BILL NO. 25273 BILL NO. 25273 BILL NO. 25273 TOTAL \$20,612.00 TOTAL \$20,612.00 TOTAL \$20,612.00 PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D SH (210) 221-0124 DFAS-IN/EM-FM-D BLDG. 2263 STOP 23, ATTN: FT. SAM HOUSTON, TX 78234-5000 ACCOUNTING CLASSIFICATION—Office Recurring Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to \$41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/\$41292 \$20,61: (7N2AA) CERTIFICATE OF OFFICE CHARGED 1 certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. O9 SEP 93 (Date) ACCOUNTING CLASSIFICATION—Office Charged ACCOUNTING CLASSIFICATION—Office Charged							, , , , , , , , , , , , , , , , , , , ,					
emittance in payment hereof should be sent to— SEND CHECK WITH SIGNED COPY OF SF1080 TO: PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D SEN (210) 221-0124 DBLDG. 2263 STOP 23, ATTN: 12) 465-5181 FT. SAM HOUSTON, TX 78234-5000 ACCOUNTING CLASSIFICATION—Office Receiving Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,61. (7N2AA) CERTIFICATE OF OFFICE CHARGED I certify that the above articles were received and accepted or the services performed as trated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. O9 SEP 93 (Date) COL GS TXARNG, FINANCIAL MANAGER (Tride) ACCOUNTING CLASSIFICATION—Office Charged			ALF.: MITAZO1009540F	İ								
PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D SH (210) 221-0124 DFAS-IN/EM-FM-D SH (210) 221-0124 FT. SAM HOUSTON, TX 78234-5000 ACCOUNTING CLASSIFICATION—Office Receiving Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,61 (7N2AA) CERTIFICATE OF OFFICE CHARGED I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. O9 SEP 93 (Authorized administrative or certifying officer) (Date) ACCOUNTING CLASSIFICATION—Office Charged		!	BILL NO. 25273									
PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D SH (210) 221-0124 PT. SAM HOUSTON, TX 78234-5000 ACCOUNTING CLASSIFICATION—Office Receiving Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,61 (7N2AA) CERTIFICATE OF OFFICE CHARGED 1 certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. O9 SEP 93 (Authorized administrative or certifying officer) COL GS TXARNG, FINANCIAL MANAGER (Tide) ACCOUNTING CLASSIFICATION—Office Charged				1								
PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D SH (210) 221-0124 DFAS-IN/EM-FM-D BLDG. 2263 STOP 23, ATTN: 12) 465-5181 FT. SAM HOUSTON, TX 78234-5000 ACCOUNTING CLASSIFICATION—Office Receiving Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,61 (7N2AA) CERTIFICATE OF OFFICE CHARGED I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. O9 SEP 93 (Authorized administrative or certifying officer) (Date) ACCOUNTING CLASSIFICATION—Office Charged		1 .		1								
PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D SH (210) 221-0124 DFAS-IN/EM-FM-D ET. SAM HOUSTON, TX 78234-5000 ACCOUNTING CLASSIFICATION—Office Receiving Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,61 (7N2AA) CERTIFICATE OF OFFICE CHARGED I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. OP SEP 93 (Date) COL GS TXARNG, FINANCIAL MANAGER (Title)				l								
emittance in payment hereof should be sent to— SEND CHECK WITH SIGNED COPY OF SF1080 TO: PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D SH (210) 221-0124 BLDG. 2263 STOP 23, ATTN: 12) 465-5181 FT. SAM HOUSTON, TX 78234-5000 ACCOUNTING CLASSIFICATION—Office Receiving Funds DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,61 (7N2AA) CERTIFICATE OF OFFICE CHARGED I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. O9 SEP 93 (Authorized administrative or certifying officer) COL GS TXARNG, FINANCIAL MANAGER (Title) ACCOUNTING CLASSIFICATION—Office Charged				 	L	TOTAL	\$20,612,00					
DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,61 (7N2AA) CERTIFICATE OF OFFICE CHARGED I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment equested is approved and should be paid as indicated. O9 SEP 93 (Authorized administrative or certifying officer) COL GS TXARNG, FINANCIAL MANAGER (Title)	SH (21	T DUE: 30 0) 221- <u>0</u> 124	DFAS-IN/EM-FM-D BLDG. 2263 STOP 23, ATTN: FT. SAM HOUSTON, TX 78234-	5000		(V)						
2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,61 (7N2AA) CERTIFICATE OF OFFICE CHARGED 1 certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated. O9 SEP 93 (Authorized administrative or certifying officer) COL GS TXARNG, FINANCIAL MANAGER (Tride) ACCOUNTING CLASSIFICATION—Office Charged							,					
CERTIFICATE OF OFFICE CHARGED I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment equested is approved and should be paid as indicated. O9 SEP 93 (Authorized administrative or certifying officer) COL GS TXARNG, FINANCIAL MANAGER (Title) ACCOUNTING CLASSIFICATION—Office Charged												
I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s and/or fund(s) as indicated below; or that the advance payment equested is approved and should be paid as indicated. O9 SEP 93 (Authorized administrative or certifying officer) (Date) COL GS TXARNG, FINANCIAL MANAGER (Title) ACCOUNTING CLASSIFICATION—Office Charged	DFAS-I	N/EM-FM-A:	Send credit disb. (TRC 27L) to S4129	92								
(Date) COL GS TXARNG, FINANCIAL MANAGER (Title) C ACCOUNTING CLASSIFICATION—Office Charged					GØ) 3	SAHV/S						
(Date) COL GS TXARNG, FINANCIAL MANAGER (Tide) C ACCOUNTING CLASSIFICATION—Office Charged	213206	5.0000 18-	CERTIFICATE OF OFFICE CHARGES	SP (L	should be	charged :	(7N2AA)					
ACCOUNTING CLASSIFICATION—Office Charged	213206.	5.0000 18-	CERTIFICATE OF OFFICE CHARGE c articles were received and accepted or the services performed as a d below; or that the advance payment equested is approved and a	D tated and should be	should be paid as in	charged dicated.	(7N2AA)					
	213206.	5.0000 18-	CERTIFICATE OF OFFICE CHARGE c articles were received and accepted or the services performed as s d below; or that the advance payment requested is approved and s (Authorized	D tated and should be	should be paid as in	charged dicated.	(7N2AA)					
	213206.	5.0000 18-	CERTIFICATE OF OFFICE CHARGE c articles were received and accepted or the services performed as s d below; or that the advance payment requested is approved and s (Authorized	D trated and should be administrated	should be paid as in	charged dicated.	(7N2AA)					
93-030205-624-2545 20 2 1000 20 10 0001	213206.	5.0000 18-	CERTIFICATE OF OFFICE CHARGES articles were received and accepted or the services performed as a debelow; or that the advance payment requested is approved and a (Authorized COL GS TXARNG, FI	D tated and should be administrated (NANCI	should be paid as in	charged dicated.	(7N2AA)					
	213206.	5.0000 18-	CERTIFICATE OF OFFICE CHARGES articles were received and accepted or the services performed as a debelow; or that the advance payment requested is approved and a (Authorized COL GS TXARNG, FI	D tated and should be administrated (NANCI	should be paid as in	charged dicated.	(7N2AA)					

Paid by Check No. NSN 7540-00-634-4230

eU.S. Government Printing Office: 1989-241-175/90147

Provious Editions Are Usable

And a second of the improvement despending on the first opposite the second of the sec			6	to de la companya	
	: =	PERSONAL	DATA-PRIVACY ACT	0F 197£	
SC PUL 19 DEARCE	• • • • • • • • • • • • • • • • • • •	INDIAI	DUAL FLIGHT PECCED	O (PA) 45 OF 93 MAY 30	PCM SADDZ-GUN
T: Z CHD: ANG		SSAN: 0117 RN 5	GPADE: CPT UNIT: 0106 RS	PRI CRW POS: P FLT-I	AN, AL 35217 ACFT: REPORC
the second secon	ISA 23 TRUE	SEC INSTR EVA	4	SOPTIES VITE INST INST	RES CODE COGE UPDATED
730131 077 730131 077 730202 077 730203 047	IP 0.0	0.0 1.9 0. 3.0 x 0.7 7.0	0.0 1.7	0.0 - 0.0 - 0.0 3	21 S 930131 C 930208
210205 359 730269 453	M° 1.4 IP 0.5	9.0 9.0 0. 0.0 1.3- 0. 0.0 2.2- 0.	C = 0.0 1.4	0.0 0.3 0.0 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1 0.1	\$ 930208 2 9 930321 2 9 930321 2 9 930521
730210 0776 5 730212 031	IP G.0 IP 0.0	0.0 0.8 0.0 0.8 0.0 0.8 0.0 0.8 0.0 0.8 0.8	0 0.0 1.3	0.0 50 0.0 0.0 0.0 50 0.0 0.0 0.0 50 0.0 0.0	\$ 9305213 \$ 9305213 \$ 930216
1 2 30214 360 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	IP { 0.0	0.0 9.3 0 0.0 9.0 0 0.0 0	0 9 0.0 0.8	0.6 0.0 0.0 0.3	1 \$ 930216 1 \$ 930218
	IP 0.0	0.0 C.0 0.7 0.0 0.0 0.7 0.0 0.7 0.0 0.7 0.0 0.7 0.0 0.7 0.0 0.7 0.0 0.0	0 0.0 1.2 0 0.0 0.7 0 0.0 1.1	1.2 1.2 2 2 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 \$ 930223 1 \$ 930225 1 \$ 930226
051	12 0.0 12 0.0	9.0 (0.7 0. 3.9 1.1 0. 3.2 / 1.2 9	0 0.0 0.7	0.0 340 34 50 0.0 0.9 340 34 50 0.0 0.0 34 50 34 50 0.0	1 9 730311 1 \$ 930311 1 5 930311
930307 951	IP 0.0	0.0 0.4 0.9 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0.0 0.3	0.0 0.2 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	1
930 51 7 U51 930 51 7 U51 930 51 9 923	MP 1 1.3	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0 0.0 0.9	0.6 200 0.6	1
930324 359	HP 1 1.5 HP 1 1.5 HP 1 1.0	0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0 0.0	0.0 1.5	1 0.0 0.0 0.0 1 0.0 0.5 0.0 1 0.0 0.5 0.0	\$ 730326 \$ 730323 \$ 730323 \$ 730323
7.30.7.4			g	1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	730369
0689: 4333 1		PEDSONA	PAGE 15	r or 1974	

ret

Met

				3.														1				
_								PERS	ONAÎ- Î	ÁTÁ-P	RIVACY	ACT OF	1974			14.14			y 5			
•	PREPARED	93 DEC 2	2	. \	\	-					IGHT RE	1		AS	OF 9	DEC 2	2	PCN	S A 0 0 2 -	608		
)′.	NAME:	CM	D: ANG		\$ 2.5	SS AN	0117,	RU ,)	GRADE UNIT:	ofol s	:\$	PRI	CRW P	os: W	NRIG W	LT-ID:	, AL	PRI	ÁCFT:	R F O O	4C
-	KOS	DATE	TATE	POSA.	PPI	SEC	. 11	STR			R TOT	+	TIES	NITE	IN	S I S I I N	ST RE		R N/S	E UP	TEDATED	
-	PFG04C	930107 930114 930121	945	MU	149	0.0	9	000	0.0	, c, 00 00 00 00 00	0 1	3		0.0			0 3	9	250		0108 0108 0126 0126	
_	:	930122 930128	923 065 047 060	MU 3 MU MU	10.1	0.0	9 . 0	0000	0.0	į g:	8 1:	9		, j.j	1 0	0.20	0 3	Û A B	200	93 93 93	0126 0126 0129 0129	-
_		3050¢ 30505 30131	077 077 400 041	NW NW NW	50.9	0.0		0000	0,00	**************************************	<u> </u>	.2		0.0	1000	0 22 0	0 1	B	3000	93 93 93	0131 0208 0208 0208	
_		930205 930206 930210 930212	060 575 077 833	MV MV MV	170 170 170 14	0.1		0000	0.0	ě ě.	Ŏ 0	8	1	0.0 0.0	15.8	0 3 2 0	2	A A	10000	93 93	0208 0208 0212 0216	
		930219 930220 930220 930225 930226	077 077 031 575	MU MU MU MU			0 0	0000	0.0	· 5: - 0 •	0 0 9 1	8 -		0.0	- 0			A		33	0223 0223 0224 0226 0228	
		930303 930319	377 031 945	NV NV MW	0.8	0.		.0	0.0 0.0	, , , , , , ,	0 0	9	1	0.0	4.00	0	.0 3	8		53 28	0311 0323 0323	
		930326 930409 930414 930416	057 060 833	MW MW	0.7	0.).0 -0 -0	8.8 8.8	8	0 0 0 1	77872	<u> </u>	0.0 0.0 0.0) : (O	0) 0 2) 0 2 } 0 3	A A	\$ \$ \$	93 93 93	0329 0413 0416 0416	
		730416 730417 730428 .730430	833 833 060	NW -	1.0	0.	0 0 0 0 0 0).0).0 }.0	0.0	0. 0.	0 0 0 1 0 1	. g	1	0.0 0.0	; 0	.0	7.0 2 3.6 2 0.0 3	A	\$ \$ \$	93 93 93	0419 0419 0430 0430	
	:	930513 930514	177	MU MU MW	1.0 0.3 1.5	8:	8 8	8.8	8.0	2 4 0	0 7 0	9	1.	0.0) <u>- </u>	.0		B	, , , , , , , , , , , , , , , , , , ,	93	0430 0514 0517	

0038733

REQUEST, AUTRAINING AN	N OF		FY	-	IM Initials							
111/111/11-			SIGN PRIVACY AC									l
1. APPLICANT'S NAME (LA	ST-FIRST-MID-US (FIRST-MID-US)	i) PLEASE P	PRINT		2 \$6	SOCIAL SEC	URITY	NUMBER	₹		E OF B	
5a NAME OF ORGANIZAT	IION (e.g. DOL, TE)	xCOM)			5b.	JOB TITLE			-	6. OFFI	CE TEI	LEPHONE
					丄			-		<u></u>		
7 PAY PLAN (Circle One)	GS	GΜ	WĠ	َ دُ ۔۔۔	Λιτ	ΔF			_	· .		•
8 PAY GRADE (Circle One))						P4, 47, 11, 11, 11, 11, 11, 11, 11, 11, 11, 1			-		
1 2	3 4	5 (6 7	8	9	10	11	12	. 13	14	15	
9 CIRCLE COMPUTER COU COMPLETED	JRSES OR EQUIVAL	LENT YOU F	HAVE ALREAS	DY 10	CiRC	LE COMPL	UTER CO	JURSE TI	ITLE OF	TODAYS' (COUR	RSE .
Intro to Micros	Lotus 1-2	2-3			In ^r	ntro to Micro	ros		Loti	us 1-2-3		*
Wordstar		e Lotus 1 ₁ 2-3	ż			Vordstar	.			ance Lotus	ıs 1-2-7	3
Multimate	Enable					fultimate A	Adv II		Enab		·	
DBase III	PROFS			ľ		Base III +			PROF	-		
Advance DBase III	ુ CMS AP€ઉ ^{7©©}	SEASON MAN	THE PLANTS		Ad	dvance DBa	ase III +	*	CMS APLE			
13 TRAINING PERIOD	YEAR MONTH	DAY	14 NUMBER			XCOM SECTION F	F - CERT	IFICATIC	ON OF T	RAINING CO	COMP	LETION
13 110000000		+=	COURSE			HOOL OFFI				- Indiana	-	DATE
START	 	-	1				C .				ļ	
COMPLETE PRIVACY ACT STATEM	I		1		<u></u>						!	<u></u>
1974), December 31, Government Employe information on this for document the nominal fiscal and administration part of the permanent Personnel Data File. Elebasis. Failure to provid INFORMATION REGART (b): Disclosure by y Solicitation of the SSN 9397, dated Novembe correct master record completing the training gathered through the in accordance with estatistical studies of trois present Federal emithe SSN.	ees Training Actorm is used in thation of trained tive information of trained tive information of the information of the information of your Society of your Society of the United of the Central of the Central of the central of the number and to accept the number and the central of the central of the central of the number and the central of the number and the central of the central of the number and the central of the number and the central of the number and the central of the centr	ct of 1958 the admires and coon about the record of DNDISCLO ation, how did States Cone SSN is unil Personn cumulate mber will ulations are ment ma	58 (U.S Code inistration of ompletion of trainees and of particip DSURE - Per owever, may F YOUR SOlurity Numbers as an inel Data Fille governmill be used on the SSN anatters. The	de, Title of the F of train nd the p pants in ersonal i ey result OCIAL SE ber (SSN ce Comm identific ille (CPDI nent-wice only as n also will ne use of	e 5, see Federaning, a program train information in ECURIN) is mission if the See Federal Indiana for the See Fede	ections 4 ral Traini and it se rams in w ning programation preligibility NUM mandato on is authormatch tit will be raining stary in trused for SSN is m	4101 to ning Pro- erves a which to ograms provide ity for p MBER I ory to chorized the per e used statist training or the se made n	o 4118) rogram. as the participus s and is fed on toparticipus UNDER obtained underson colorimar tical in gradmin selectionecessal	a). PUR principporticiporaticips is inclu- this for pation R PUBL n the t er provomplet arily to nformatinistration of pary becars	RPOSES Appurpose pal repose pal repose pal repose pale in training the pale in training the pale in training the pale in training the pale in training the pale in training the pale in training the pale in training the pale in training the pale in training	AND e of the sistory he for the G ven on y 93-5 g you of Exect train ou rec The ocesse to be the li	DUSES - The this form is to be this form is to be the comes of the com
the SSN. STUDENT'S SIGNATUR	o c			-	·				DAT	rc		
STUDENT SHOWARD.	(E								D.	t		
	•											

Le present Topological Constantion. 76/15/ in 2000 in stront meticall Same as Braille

COMMUNICATION RESULT REPORT

404 752 3888

FORSCOM OPS CENTER

03-09-93 08:25FM

	and the second s	the same are the constitution of the first of the constitution of	
FILE DATE & TIME FILE	E TYPE DELAYED DESTINAT!	ON/TO:/FROM: PAGE	REVARKS SIZE
27 03-29 06:18FM HEMOR	RY-S : TO :895318	342 01	[00:0]
Comments of the comments of th	Medigramitations of colors transcontinuity and advantage and colors are 1997 and it graduates	garant a restriction and a contract of a superior of a contract measurement of a	which has been and this and all the control of the second and the control of the
NO. PEONE / TTI NO.	COMM MODE RESULT NO.	PROSE / TTI HO.	CONST RESULT
0011995312342	1 6000		The state of the s
many against the artificial angular and their commences of the angular state of the	and provide a transfer of the contract of providing the street of the contract of the task of the section of the street of the section of the street of the	because a communication of the contraction of the c	morphological control of the second of the s

631-6342

JURGLOSS INVULVERSENT

ERMIDE

- - WH-2 HELD'S

2 - MI TONKS

100. NV GOLDES

FOUSC EDWIF (GENERATORS, CLOUTS, TENTS)

1 146mmer + 1 2/2 701

PERSUNDEL.

a LNO TIL LORES

= GU-1 CREW CHIEFS + 1 MECH

16 MAINT FOR TANKS

2 GENERATIE ONELLIS

JUTAZ 23 PEDOLE

3 By 2000R 13 (A) 1001 3000R 13

JERSHAR INVENTER

متزرس يشتق

2 - 471-1 HEZD'S

J. - M. Janks

100 - NV 6028435

PONTS C ZERIP (GENERATION) NEWTSETT, WTS, TEXTS)

PERSONEL.

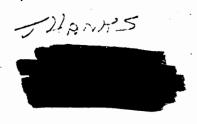
2 1000 TI 10895

= UHA) CREW CHIEFS + 1 MECH!

16 MININT FUR TANKS

2 GENERATIZ TUECHS

JUTAR DB PERPLE





G3/DPTM Resource Management Division

ATTN: AFZF-PTM-M

Fort Hood, Texas 76544-5056 (817)287-2151, DSN: 737-2151



	FACSIMILE TRANSMITTAL HEADER SHEET	
	TO: FBI, Purchasing Division	
$\widehat{\mathbf{I}}$	POC NAME/NUMBER:	
•	FAX NUMBER: (202) 324-8040	

FROM:

POC NUMBER: (817) 287-5266, DSN: 737-5266 FAX NUMBER: (817) 287-6014, DSN: 737-6014

NUMBER OF PAGES (+ HEADER SHEET) 3 pages

ADDITIONAL INSTRUCTIONS/COMMENTS: Per our conversation 31 Aug 93: I am forwarding revised page 2 of Memorandum of Agreement (MOA) and revised cost report based on ATCOM's final disposition instructions for damaged UH-1 helicopter. ATCOM requires reimbursement only for 25 % of total AMDF cost for aircraft (\$230,676.00). Directorate of Logistics (DOL) at Fort Hood will not requisition repair parts; therefore, reimbursable expenditures due this installation has been decreased. Request your appropriation be provided as soon as possible so that Fort Hood can closeout FY93. We will begin billing process when appropriation is

received

Tier	e are r	of CC 11:	. (Ö.		USPFO FOR TA	(A)			3월 <u>-</u>		
					CURRENT FIS	YEARS					_
L EX APEN									- 46.2	24	I
21 93 2065	18-1041	41292 D1		DD	DE	/ DF	DG f	DH		H	
		REC BEG OF	PD	DRDERS REC'D	REIMB EARNED	REIMB COLLECT	UN-FILLED DRD	REC END OF PD	- 10 8	1 1	· ^
							DD-DE	D1+DE-DF	- 10 5	12	=
									3 7 5	12	X
				200 7/	200 74	200 74	N 100	2 12	- 11 8	٩	≥
1281150	270	. 0	-00	209.76	209.76	209.76	0.00	0.00	36	107	
MSCO-7 TOTA	¥.5								- 3 2 5	' ~	1
128115 ++4			.00	209.76	209.76	209.76	0.00	(1.(10	1 300		3
						•			3		=
	767		- 00	7,200.00	7,200.00	5,400.00	0,00	1,800,60	- 55	1	١,
515076JA	357	·	.00	7,200.00	71200.00	3170000		1100000	3.5	3 2	1:
MSCO-7 TOTA	aLS								_ M-2'E	ים! <u>,</u> ו	Ί,
\$15896J ++		0	2.00	7,200.00	7,200.00	3,400,00	0.00	1,600.00	- 16.	- 10	İ
									2 2	11.	1
51889311	240	0	0.00	345.00	345.00	343.00	0.00	0,90	- 활성		1 3
	- 17	~		313134				~~~	세수 없	1 15	1
MSCO-7 TOTA	ALS					-			- 3 cole	316	
5188931 ***			0.00	345.00	345.00	345.00	0.00	(1.(1)	378	3 13	
						·			976	<u>)</u> (0)	11
10000313	221			10 000 00	10.500.00	10 000 00			一 引 7 [* ±	۱ ا د
51989212	22)).00).00	10.800.00 122.005.96	10,800.00	19,899.09 88,182.44	0.00	0.00 33.8 23.52	引 [Lo	Ĭ
5 <u>1989212</u> 51989212	233		0.00	7,620,16	7,620.16	7,620.16	0.00	0.10			_
51987212	299		0.00	2,788.00	2,988.00	0.00	0.00	2,988.60	ξ.	4	£
									- E		-₹
MSCO-7 TOT					· · · · · · · · · · · · · · · · · · ·				<u> </u>		<u>બ</u>
5198921 **	+ +++	•	0.00	143,414.12	143,414.12	106,602.60	0.00	36.811.52	\$	\$	7
					·				· &	∹}-	9
51989221	100		0.00	3,000.00	3,000.00	3,000.00	0.00	0.00	ξ.	•	3
O 2,757 7 4 4 4											ᅱ
AMECO-7 FOT						· ·			160	7	
5198922 ++	* ***	7	0.00	3,000.00	3.000.00	3,000,00	0.00	0.00	2.4		
										-	
51989230 0	15 W 220	*	0.00	23,777.03	23.777.03	23,777.03	0.00	0.00		_	
51989230)	, 815		0.00	24.323.16	24,323.16	24,323,16		0.00		j	
51989230	820 :		0.00	20: 612:00	20.612.00			20.612.00		3	
AMSCO-7 TO			0.00	(0.315.15	40 710 10	46 100 16					
5198923 **			0.00	68,712.19	68,712,19	48, 100, 19	0.00	20,412,00	E	a. D	:
											<u>:</u>
51989241	100		0.00	73.882.44	73.882.44	29.335.87	0.00	44,546.57	1		·
51987241	220		0.00	56.221.60	56,221.60	56,221.60	0.00	0.00		<u> </u>	1
51989241	233		0.00	339,313.49	339,313.49			50,937.20	L.	<u> </u>	
51989241pm	815	Br	0.00	174,313.13	174, 313, 13			0.00	e e	3	٠
519B9241 J		TE	0.00	20.889.60	6,957.61			20.889.20		j	. ! .
51999247 51989247	100 220	1.	0.00	89,318.00	20.889.60 89.318.00			89, 318, 00	Ş	3	
51789247	240		0.00	16,179,00	16, 179, 00			16.179.00		P	
71787247	. 544		0,00	1.698.00	1,678.00					:	

USPFO FOR TEVAS
SOF = AUTC 1 (A)

	51 1 C) 1	CCN			SOF = AUTC	YEARS	· · · · · · · · · · · · · · · · · · ·		
EY GEEN	<u> 41.LUI</u> B - 1041	41292					\		
		REC BEG	OF FD	ORDERS REC'D	REIMB EARNED :	DF REIMB COLLECT		REC END OF FD	
							DO-DE	D1+DE-DF	
98924 +**	***		0.00	778.672.87	778.672.87	555, 104, 50	0.00	223,568.37	
-		• ,			de de l'agree de region region de terminé l'unité		The second secon		
98925U	10Q	•	0.00	2,995,20	2,995,20	9.00 37.35	0.00	2.995.20 4.452.00	
787250	220		0.00	4,489.35 12,420,00	4,489,35 12,420,00	12,420,00	0.00	0.00	•
196925!) 198925()	233 240		0.00	3,527.52	3.527.52	299.52	0.00	3,228.00	
	.35Z_		0.00	5,247.59	5.247.59	3.657.03	0.00	1,590.56	· · · · · · · · · · · · · · · · · · ·
989250 POL	820	ATF	0.00	1,425.20	1,425.20	0.00	• 0.00	1.425.20	
ISCO -7 TOTAL			0.00	30, 104, 84	30,104.86	16,413.70	0.00	13.690.96	,
LIBIALIII.	****	. ,,			::::::::::::::::::::::::::::::::				
1787269	220		0.00	1,259,70	1,259.70	1,259.70	0.00	0.00	
MSCU-7 TOTAL			0,00	1,259,70	1,259.70	1,259,70	0.00	0.00	•
198926 _ • • •	***		0.90	1,237,70	1,237.70	1(231.79	0.00		
198427 t	220		0.00	10,839.96	10.837.96	10,839.96	0.00	0.60	
1989271	233		0.00	3,720,17	3,720.17	2,288.46	0.00	1.431.71	
1989271	280	· · · · · ·	0.00	701.21	701.21	356.58	0.00	344.63	
ISCO-7 TOTAL	S								•
198927 ***	***		0.00	15,261.34	15.261.34	13,485,00	0.00	1.776.34	
19895 1 4	***		0.00	20, 473, 10	20,473.10	0.00	0.00	0.00	
ISCU-7 TOTAL			0.00	20.473.10	20, 473, 10	0,00	0.00	20.473.10	-4-2
158321 ***	***		7.00		201473.10	0.00		2014/3110	y
TH TOTALS			0.00	1,068,652.94	1.069.652.94	749.920.65	0.00	318,732.29	
	- E	 							:
	e 1								4
	5 25							•	2
••, ••									3
									3 9
	. 4						·		<u> </u>
					•				
									¥
	-					· · · · · · · · · · · · · · · · · · ·			F
• •	ŭ								
	12								

EXAMPLE OF SUPPLEMENTAL MOU

	COUNTER-DRU BETWEEN DRUG PROGRA			J.S.C. 112 D COUNTER-
				The second
SUBJECT: Men	norandum of Understa	nding (MOU) betv	veen the	National
Guard Counter-D	rug Unit ("National G	uard") and		
		("the "Requ	esting Agency	y ")
•			· · · · · ·	
1. PURPOSE: The	e purpose of this MOU	J is to set forth the	responsibilitie	s of the two
organizations in co	onnection with the ope	eration and control	of an operation	n to be titled
organizations in co		eration and control	of an operation	n to be titled
This operation is a	onnection with the operation wit	eration and control	of an operation	n to be titled
This operation is a	onnection with the open	eration and control	of an operation	n to be titled
This operation is a (a copy of which in the requestion)	result of a request for a stached)	eration and control or assistance dated _	of an operation day of	n to be titled posed operation
This operation is a (a copy of which is The request as required by 32 by	onnection with the open	eration and control or assistance dated	day of on for the pro	n to be titled posed operation he accuracy of

YOUCHER NO. UC 2261 Revised April 1982 **VOUCHER FOR TRANSFERS** SCHEDULE NO. FRM 2-2500 BETWEEN APPROPRIATIONS AND/OR FUNDS BILL NO. Department, establishment, bureau, or office receiving funds USPFO FOR TEXAS P. O. BOX 5218, POC: VERA REILEY 24265 PAID BY AUSTIN, TX 78763-5218 Department, establishment, bureau, or office charged E2624 BUREAU OF ALCOHOL, TOBACCO & FIREARMS FINANCIAL MANAGEMENT DIVISION PLANNING AND BUDGET BRANCH P. O. BOX 154 WASHINGTON, DC 20044-0154

01058 NO	DATE OF	ANTICLE OR CERVICES	QUAN-	UNIT	PRICE	AMOUNT
ORDER NO.	DELIVERY	ARTICLE OR SERVICES	TITY	COST	PER	DOLLARS AND CENTS
	30 AUG 93	DIESEL FUEL				\$1,425.20
	·	REF.: MIPR201009346P				
		BILL NO. 24265				
-		•				
	·					
					TOTAL	\$1,425,20

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

PAYMENT DUE: 30 SEP 93

DFAS-IN/EM-FM-D FSH (210) 221-0124

BLDG. 2263 STOP 23, ATTN: FRANCES LOUX

(512)465-5181 - VERA REILEY FT. SAM HOUSTON. TX 78234-5000

ACCOUNTING CLASSIFICATION-Office Receiving Funds

DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292

3AHV/S41292 \$1,425.20 2132065.0000 18-C-820 P519892.50 26FK MIPR201009346P (LGØ) (7N2AA)

CERTIFICATE OF OFFICE CHARGED

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

31 AUG 93

(Date)

(Title)

ACCOUNTING CLASSIFICATION—Office Charged

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

Paid by Check No.

NSN 7540-00-634-4230

+U.S. Government Printing Office: 1989-241-175/90147

Previous Editions Are Usable

ACCEPTANCE OF MIPR	
ACCEPTANCE OF MIPS	
BUREAU OF ALCOHOL, TOBACCO AND FIREARMS 93-46-?	3. AMENDMENT BASIC
FINANCIAL MANAGEMENT DIVISION PLANNING & BUDGET BRANCE, P.C. BOX 154 WASHINGTON, DC 20044-0154 22 JUN 93 \$28,8	94.81
8. The MIPR identified above to accepted and the items requested will be provided as follower (Check as Applicable)	
a. T ALL ITCHS WILL BE PROVIDED THROUGH REIMBURSEMENT (Catagory I) b. ALL ITCHS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Catagory II)	•
. TICHS BILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW	
& THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGE PRICE, CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETE	
OCFINITIZED PAICES, BUT PAICA TO SUBMISSION OF BILLINGS.	ARIBATION OF
7. INDICATED.	OR THE AEASONS
TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY II CATEGORY II	ATION OF FUNDS
ITEM NO. QUANTITY ESTIMATED PRICE ITEM NO. QUANTITY ES	TIMATED PAICE
\$28,894.81	
	•
	•
4. TOTAL ESTIMATED PRICE \$28,894.81 4. TOTAL ESTIMATED PRICE	
10. ANTICIPATED DATE OF DELIGATION FOR CATEGORY NITEMS 11. GRAND TOTAL ENGINEER PRICE OF A S28,894.81	LL 17896
18. FUNOS DATA (Check if Applicable)	
a. Didetion at Funds in the amount of 5 Are not required and may be discovered in 5th	ib 13)
JS. A EMARK!	

			•	
			•	
P. O. BOX 5218, POC: VERA REILEY	DSN () 954-5305	Amp fifts on All	28 JUN 93	_
DD , 448 -2	TION WILL DE 1985 WITH EXILAN	ives .		

			MC	/	/	.1	\checkmark	SDC	; -	/(`.	Pag	e		of			(
F	DATE 28 F	ь; 93			2631			י אינט אינ	ÜH.	601					ition	49	AVN			CHTAT	RPT	A)!	12
ō	* FUGHT	1		ATA	FROM	CNU	ر	W	:4/	1	0						\neg	TO	,				
Γ	TIME	PHUM	09:	3 ₀	TO	10:		τo		;		FL	1476	100	rœ	ETD	/	AUTO		STA	ATS I	1	82
	M'SSION ID	STD C	e	CONF	_			ERNAL		£	XTERN	ΛL		PASS	ENGE	RS	8	10	CYC		i	HSF	
Γ	ROUNDS	7 62		1	20mm		300	nm		7	0mm			ROC	KET		Ť	TOW			HE	LLFIA	E
	STATUS	1.52		1	2UMM		300	7911	\neg	1	Orm:		T	ROC	KET	Т	\neg	TOW		T	-46	ELLFIF	Æ
,	HIT CHECK	NO I E	NGINE			NO. 2 EN	GINE		7	APJ:	STAR	TS	<u></u>	1	OURS	;		7	HOUR	METE	R HRS	83	٠,
D.			PERS	ONN	EL DATA	FR_	FC		LΕ	c	211		, DI	JTY SY	MBQL	FLIGH	-17 SY	MBQL	HOUR	S/\$EA	T		
	N	AME		,	ANA	•	1D/55A	N	DS	FS	HR	3	DG	rs	на	3	DE	F\$	ня	s	DS	FS	HF
									PC	10	1.0	Г	T										
									PI	_	1.0	Τ		-									Γ
									Ç E	_	1.0		1				Г						Γ
		1.	as #	E	wtr	J	_			1													
			-		·																		
-		•											1										•
7									\$2	RVIC	NG DA	TA											
	JEL ADOED GALLONS)	GRADE	IN TA	NKS	OIL 1	GRADE	OH. :	2 GRAD	×	AP U	GRA	E	XY-	ANTI		S	ERVK	ED en			u	CATK	ON .
		3p.4.	82	2	7	2-5099	7	22	9.	£	ينوو	9								H	400	7.7	1
					-		-	+	+	_		+		-	+			<u> </u>		_			
									7			1			4								
									\pm			+			士								_
									1			1		_	-		_			-			
		mini		7777	0		1-		d -	0		<i></i>			-	m					7775	70	TAI

Z 0040824

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

ARMY AVIATOR'S FLIGHT RECORD

For use of this form, see DA PAM 738-751, the propenent agency is DCSLOG

1			
1			
1			

). DATE	s at . mi t		FRIAL NU	MBEA	3	HC HC	-51	R A		4	OH	ABUZA		D a .			: S1	A"ION	DT	2114	TC
288	29.75		<u>v15</u>	202										RAI	_			AR		AUS	IC
6 a FI.1GHT			FROM	NAC		<u> </u>		110	<u> </u>								00				
TIME		<u>ک ۲۰</u>		09:49		10					HRS	25	rog			AUTO		STAF	AT5 #		
MISSION IU	STO CT	CON		LONOS				—	TEFIN:				ENGE	AS			c.	·	سلب	HSF	
F.OUNDS	762		20 пин		3000				(THI !!		-	HOC		- ~	-+	OW	· -	т		LLFIR	
STATUS	762		20mm		30mm	*	-		111110		لــــــــــــــــــــــــــــــــــــــ	ROQ				.0M		<u>L</u> _	ــــــــــــــــــــــــــــــــــــــ	l I Fil	E
HIT CHIECK	NO. 1 ERG	GINE		NO 2 ENG	INF.				STAR			<u> </u>	K),DS			<u></u>	UX JR	METE	ea4 F		
1)		PERSONN	EL DAIA	FR.	KH		i.E	<u></u>	11	· 	4 D	UT~ 5Y	MHJL.	FLIGH	4T 5Y	MBOL	וועס י	SSEA	_	,	
N/	ME		FILNK	, Pit	VSSAN		US	FS	нп	S	DS	-s	147	S	DS	15	167	5	CS	FS	HIT
							R.	D	ڪِ.	R		<u> </u>				_					
							PI	\supset	.5	<u>_</u>		L			L	L					
-Last	Ente			1							1_	1	<u></u>				<u>L</u>				
	<i>,</i>												_							L	
								<u></u>	L								<u> </u>				
	\$															<u> </u>					L
7							SE	RVIC	NG DA	TA											
FUEL ADDED	GRADE	IN TANKS	ו אוני	GRADE	CIL 2	СНАП	F E.	APU	GRA		OKN OXY-	ANT			Envi	CFO B	Y		•	FA; K	D/1
0	Jel-A	71.5	6	23649		1	十					1		1				1	ادري	<u>, ר</u>	 ×
14)P-4	71.5	_	25699	† <u> </u>	†	-†-			-		1	1					TĂ.	44	4	TX
	V	-1144	-	, (L	<u> </u>	 	十			+		 	1	<u></u>					-		1/
					 	1	+	\dashv				1	-					\top			
			1-	+	 	-	+			-		+						+-			
				 	┼	}	+			-		-	+					+-			
					 	 	+		·	-			+				 -	+-			
					-	├	+			-	<u> </u>	 						+			
14			6							//										70	TAL
DA FORM	2408-1	2, JAN	92			·			AR	MY	AV	IATC	R'S	FLI	ĞH	TRE	CO	RO			

15:51

09/12/94

PCD 1 P P D 1 L P D 1 L P	8 . FLGHT		0	ATA	FR	ON4	با	لمون			10)							0	15	15	WA	ىر	<u> </u>	_
STATUS 782 20mm 30mm A6mm ROCK TOW HE APUL STARTS HOURS HOUR METER HAS	TIME	FROM	10	30	2 1	то /	0:3	35	10	:			FLT	IFIS .	214	LDG	SID	1 4	טוט		STAL	ITS A	11	* 2	_
STATUS 7 82 20mm 30mm 46mm RCKT TOW HE APL STARTS HOURS HOUR METER HIS D. PERSONNEL DATA FR CC SEC. V DUTY STMOULHUST SYMBOLHOURS SEAT RAME HANK PIDSSAN DS FS IR S	MISSION ID	STO	30	COM	FIG		FCVU	S: INTER	NVI		EXT	EJAA	e		PASS	ENGER	as	1	C	YC		1	RF.		
STATUS 7 82 20mm 30mm 46mm RCKT TOW HE APL STARTS HOURS HOUR METER HIS D. PERSONNEL DATA FR CC SEC. V DUTY STMOULHUST SYMBOLHOURS SEAT RAME HANK PIDSSAN DS FS IR S	HOUYDS'	7 62			20m	nn.		3Denni			400	וווו			ROCI	ET		1	0₩			HEI	FERE		
NAME HANK PIDSSAN DS FS HR S DS FS DS DS DS TD DS TD DS TD DS TD DS TD DS TD DS TD DS TD DS TD DS T	STATUS	7 62	2	Omnı		:KOmana		40mm	ACK	ı	то	w	HF		ለዮሆ:	STAF	ets	110	UR3		150	UR ME	TER F	AS	
NAME HANK PIDSAN DS FS HR S DS FS HR S DS FS HR S DS FS HR S DS FS HR S DS FS R R S DS PS R R S DS FS R R S DS PS R R S DS PS R R S DS PS R R S DS PS R S DS PS R	U.		PE	R5ON	NE1. C	DATA	FR_	در		cΕ	C_	VL	-	DU	TY SY	MBOI.	FLIGP	I SYN	BOL	HOUR	S/SEA				
P	. N	AME			HAN	K	r	ID SSAN					s	DS	FS	HR	s	DS	FS	ня	s	os	FS	+R	ន
CAST ENTRY										Pc	D	. 1	R												
S. FIRSHT										ρ,	[]		7												
S. FIRSHT	-Las	+ En	117	-																	 L	•			
TIME FROM : TO : TO : FLT HRS UDG: STD AUTO STARTS: #1 #2 MISSION RD STD COMFG LOADS: INTERHAL EXTERNAL PASSENGERS CYC HISH ROUNDS 762 20mm 30mm 40mm RCKT TOW HF AFILE STARTS HOURS HOUR METER HRS 5TATUS 762 20mm 10ATA SCREEN STARTS HOURS HOUR SEAF NAME RANK PIDSSAN DS F5 HR S DS FS HR S DS FS HR S LS FS HR S LS FS HR S NAME RANK PIDSSAN DS F5 HR S DS FS HR S DS FS HR S LS FS HR S LS FS HR S TOTALS FLIGHT HRS 10 LANGUES STO LANGU			7																						
TIME FROM : TO : TO : FLT HRS UDG: STD AUTO STARTS: #1 #2 MISSION RD STD COMFG LOADS: INTERHAL EXTERNAL PASSENGERS CYC HISH ROUNDS #62 20mm 10mm 40mm RCKT TOW HF AFILE STARTS HCURS HOUR METER HRS STATUS #62 20mm 10mm RCKT TOW HF AFILE STARTS HCURS HOUR METER HRS DUTY SYMBOLIFIER T SYMBOL HOURS SEAF NAME RANK PIDSSAN DS #5 HR \$ D8 #5 HR \$ US #5 HR \$ US #5 HR \$ TOTALS FLIGHT HRS 10 AUTO APU: STARTS HOURS ### APUR STARTS HOURS ### APUR STARTS HOURS ### APUR STARTS HOURS ### APUR STARTS HOURS ### APUR STARTS HOURS ### APUR STARTS HOURS																									
TIME FROM : TO : TO : FLT HRS UDG: STD AUTO STARTS: #1 #2 MISSION RD STD COMFG LOADS: INTERHAL EXTERNAL PASSENGERS CYC HISH ROUNDS #62 20mm 10mm 40mm RCKT TOW HF AFILE STARTS HCURS HOUR METER HRS STATUS #62 20mm 10mm RCKT TOW HF AFILE STARTS HCURS HOUR METER HRS DUTY SYMBOLIFIER T SYMBOL HOURS SEAF NAME RANK PIDSSAN DS #5 HR \$ D8 #5 HR \$ US #5 HR \$ US #5 HR \$ TOTALS FLIGHT HRS 10 AUTO APU: STARTS HOURS ### APUR STARTS HOURS ### APUR STARTS HOURS ### APUR STARTS HOURS ### APUR STARTS HOURS ### APUR STARTS HOURS ### APUR STARTS HOURS																									
NISSION ID STD CONFID LOADS: INTERHAL EXTERNAL PASSENGERS CYC HSF	6 J FLIGHT			ATA	FHC)M					10 10														
ROUNDS 762 20mm 30mm 40mm RCKT TOW HF A-7LE STARTS HCLIRS HOLIR HETER HRS	TIME	FROM		:		10	:		iO	:			FLT	HAS		uDG:	STD	,	NUTO		SIA	RTS:	1	*2	
STATUS 767 20mm 30mm 40mm RCKT TOW HE AFE STARTS HOURS HOURS SEAT DUTY SYMBOLIFICATI SYMBOL HOURS SEAT NAME RANK PRINSSAN DS FS HR S D8 FS HR 8 D8 FS HR S Lb FS HR S TOTALS FLIGHT HPS 10 LANNINGS: STD AUTO APU: STARTS HOURS	MISSION ID	STD		CON	FIG		LOAD	S INTER	RHAL		EXI	ERNA			PARS	ENGE	ns		١	YC		1	HSF		
DUTY STALLS FLIGHT HISS 10 LATHFULGES: STD AUTO APU: STARTS HOURS	ROUNDS	762			20n	pm.		:0mm			40#	ım			ROC	KET		1	()W			HE	LFIRE	<u> </u>	
NAME RANK PRIDSSAN DS F5 MR S D8 F8 H3 8 D8 FS HA S US F5 HR S TOTALS FLIGHT H2S 10 LAINTUKIS: STD 1 AUTO APU: STARTS HOURS	STATUS	762	20	וחחו		30 <i>m</i> m	•	omm	RCKT		TOV	v L	HF		A=1.F:	STAR	T8	HC	JAS		HOL	H UE	TER H	RS	
8 TOTALS FLIGHT HIS JO LAINTIKIS: STD J AUTO APU: STARTS HOURS	DUTY SYMBOL HOURS SEAT																								
Total to Astronomy and the second sec	N	AME			RAN	K	p	MYSSAN		ns	F5	HR	3	08	FS	ЕН	8	DS	FS	нл	s	us	FS	HR	s
The state of the s				_											L	-			l						
Later to Author to Links and the Control of the Con														_			_					L			
Later to Author to Links and the Control of the Con]				l												
Later to Author to Links and the Control of the Con				1										L											1
Later to Author to Links and the Control of the Con				_																					1
Later to Author to Links and the Control of the Con									I																
CTCLES I MSF			FIIG	HT HIS	S	<u>lo</u>			is: 5	10		43	AUT	D				TART	5			+OURS			
PIOLINUS 762 20mm Jumm John HOCKET ICW HELLETTE					. 20	mini	15											[-	CW		HSF	٠,	1 510		

REVERSE OF DA FORM 2408-12, JAN 92

*J.B. Government Printing Office: 1792 -- 211-839-5317/

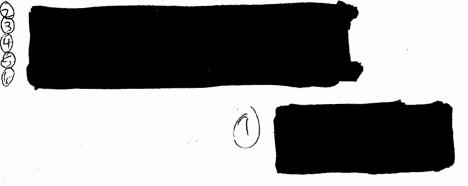
during the flight by the Branch Davidian Compound in the vicinity of Waco, TX, verify that were the only other military members aboard my aircraft.

Grap 6

was Pilot-in-Command of the UH-60L aircraft, SN 91-26319, which participated in the ATF's raid on The Branch Dividian's compound outside of Waco, Tx on the morning of February 28, 1993.

morning of February 28, 1993.

The following military personnel were on board the aircraft at the time of the raid:



Encl o

pilos in command of aircraft 15303 on 28
FEB 93 during the fright by the Branch Davidian Compound in the vicinity of Waco, TX, verify that other military member aboard my aircraft.



STANDARD RIOT CONTROL ITEMS SUMMARY

ITEM BULK CS 5-8LB	NSN 1365-00-926-1914	K758	# AVAIL
BULK CS 10-8LB 3 GAL CR SOLN	1365-00-690-8655 1365-01-072-3688	K764 793-6908	·.
M36 DISPENSER, CR	1365-00-283-9046		178,000
M674 40MM CART	1310-00-935-9229 1310-00-999-3455	B537	20,000
M651 40MM CART	1310-00-849-2083	B567 793-6887	38,000
M47 CS GRENADE	1330-00-477-6704	G922	17,000
M7A3 CS GRENADE	1330-00-965-0802	G963 793-6505	>10,000
M234 64MM LAUNCH	1010-01-014-6506		,
M743 64MM PROJO	1310-01-015-6246	793-6912	>10,000
M5 DISPERSER	1040-00-805-3019		6
M33A1 DISPERSER	1040-00-148-9824	793-6598	30 46 DUE IN

RIOT CONTROL MUNITIONS SYSTEM, 64 MM (a.k.a RING AIRFOIL GRENADE -The system projects an inert rubber ring airfoil from the M16Al rifle to an effective range of 40mm on an individual and 60m on groups of individuals. The system has an extremely low probability of producing serious injury even at muzzle velocities. The M743 projectile (STING RAG) is designed to deter individuals through pain and discomfort. The M742 projectile was designed to augment the kinetic energy effects with a CS payload to the target creating a 3-5 ft diameter cloud. The M742 was type classified but ran into production problems and was never put into inventory. We currently have about 300 XM742 CS rounds in our possession at APG. A possible variation of the system would be to incorporate a marking dye as the payload (or combination dye and CS) to mark riot leaders or looters for later indentification/detention. This was demonstrated years ago but never pursued and no marking rounds currently exist. Marker payloads could be demonstrated in 90 days and may also require a safety/health evaluation (unknown time).

DSN: 584-2231



U.S. Special Operations Command

MAN WAR	
FORATIONS OF	FAX Transmission
To (Name)	Date: 1300784
Organization: ARSOC	Гіme:
	FAX #:
	Header plus pages
This is an unclassified d	ocument
Message:	
VOICE: (813) 828-4600 FAX	: (813) 828-4035
USSOCOM Public Affairs Office	7701 Tampa Point Blvd. MacDill AFR Florida 33621-5323