DEPARTMENT OF THE ARMY
UNITED STATES ARMY MISSILE COMMAND
OFFICE OF THE COMMANDING GENERAL
REDSTONE ARENAL, ALARAMA JESSE-5000

9 March 1993

SUBJECT: Unmanned Ground Vehicle (UGV) Support to the Federal Bureau of Investigation (FBI)

SIR

On Sunday, 7 March 1993, the FBI formally asked OSD and the Unmanned Ground Vehicle-Joint Project Office (UGV-JPO), MICOM to provide UGV support for law enforcement operations in Waco, Texas.

OSD approved the request.

The UGV-JPO, in conjunction with the prime contractor, Robotic Systems Technology (RST), Westminster, Maryland, responded by providing three Surrogate Teleoperated Vehicles (STV), along with associated support equipment. The vehicles were shipped on the morning of 8 March 1993.

Representatives from the UGV-IPO and support contractor will provide on site operator, technical, and logistical support to FBI personnel.

The STV is a prototype, remotely controlled, ground vehicle. It is designed for battlefield reconnaissance and surveillance operations. The vehicles possess day and night cameras, Forward Looking Infrared (FLIR) imaging sensors, acoustic sensors, video recorder, and two-way voice communications.

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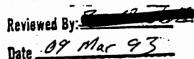
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# STATE OF TEXAS ADJUTANT GENERAL'S DEPARTMENT POST OFFICE BOX 5218 AUSTIN, TEXAS 78763-5218

ORDERS: 037-203

"我是好你……

24 February 1993

(PDWAA-600) PO BOX 5218

SFC HHC 49TH ARMD DIV
AUSTIN TX

78763

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

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 40E Active Duty Special Work
Number of days: 3 Day(s) (28 February 1993 - 02 March 1993
Will proceed date: 0730 28 FEB 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$222.00 GA \$0

Acct clas:

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

S41292 CTD PDWAA

Format: 400

FOR THE ADJUTANT GENERAL:

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



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

Have - safe trip!

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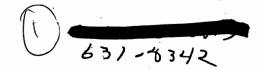
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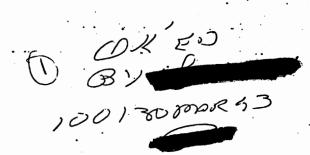
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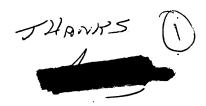
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(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE) DATE: DU MAGE 45 (Complete by typewriter init, or ball point pen (PRESS HARO) do not use pencil) FOR DO USE ONLY TRAVEL VOUCHER OR SUBVOUCHER DO VOUCHER NO. READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM AST NAME - FIRST NAME - MIDDLE INITIAL (PAYA/TYPE) GRADE/RANK SSN E-4/5PC SUBVOUCHER NO. CHECK MAILING ADDRESS (HOLOGO ZIP COOF) DUTY PHONE NO. 465-5596 PAID BY ORGANIZATION AND STATION IIMKRGS PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. If none, so state) - NONE MINERARY (See Item 25 for Symbols) 3. NUMBER DATE PLACE (Home, Office, Beas, Acessly, City and State, City and County, etc.) GOVT COST OF LODGING LOCAL TIME (24 Hour Clock) POC MILES OPEN MESS 7 MAR DEP 0900 GA DED: QUST IN 7 MAR ARR //00 70 96.00 Q 9 MAR DEP 1245 MAR ARR 1445 COMPUTATIONS MC DEP ARR DEP ARR DEP ARR DEP ARR DEP REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS" (See Item 24) AMT. CLAIMED ALLOWED DATE NATURE AND EXPLANATION SUMMARY OF PAYMENT Per Diem Actual Expense APPROVING OFFICER (31 USC 6804) Mileage or Transp Allowances Long distance telephone calls are certified as necessary in the interest of the Government. Reimbursable Expenses TR'S/MTA'S/MT'S (H' none, so state) Total Entitlement NUMBER Less Previous Payments Less Voucher Deductions Amt Charged to Acctg Class 11, PAYMENT DESIPED CASH 8. LEAVE STATEMENT: PER DIEM REQUESTED hours taken between \_ 12. 9 POC TRAVEL OWNER: OPERATOR (See flor 22d) C PASSENGER 13. BAS RATE PENALTY The behavior willully making a false craim is. A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code. Title 18. Section 287) I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been 14 SIGNATURE OF CLAIMANT CATE 15. ACCOUNTING CLASSIFICATION 16 COLLECTION GATA AMULINE PAID 17 COMPUTED BY 13 TVL ROAD PUBLED (20 RECEIVED (Payer Symbole and date or check no) 18 AUDITED BY

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

ORDERS 048-053

11 March 1993

(YRDAA-610) P O BOX 5218

SPC 143 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATIONS
Type duty code: 402 Active Duty Special Work
Number of days: 3 Day(s) (07 March 1993 - 09 March 1993 )
Will proceed date: 0730 07 MAR 1993
Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/D \$174.00 GA \$0

Acct clas:

Enl tv1/pd: 2132060 18-1041 P2M31.1100-211J/219J Format: 400 S41292 CTD YRDAA

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (5)
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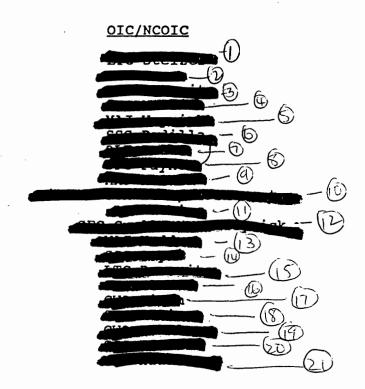
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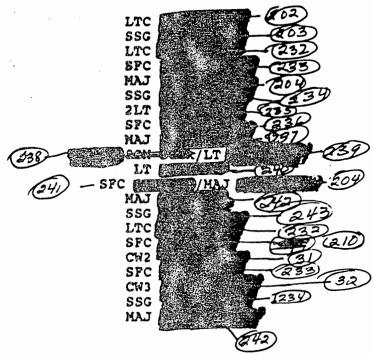


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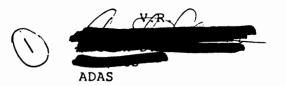
#### DEPARTMENT OF THE ARMY OFFICE OF THE CHIEF OF STAFF WASHINGTON, DC 20310-0200

09 Mar 1993 S: 1100 10 Mar 93

MEMORANDUM FOR: ODCSOPS

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

- 1. Per direction of OSD, the Army is tasked to provide an information paper which details military support being provided to the law enforcement officials, involved in the Waco, Texas stand-off with a radical religious sect. Paper will be provided to SecDef Aspin under Acting SecArmy Shannon's signature.
- 2. Include in the paper the Title 32 status of the NG soldiers involved. Provide subsequent updates, as required. Paper should arrive at the ECC NLT 1100 hrs, 10 Mar 93. Questions should be directed to the undersigned.



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n. On 2 May 93, CW2 requested a copy of the AAR from the USASOC OC, Cpt and the USSOCOM POC, Mr. All mission information when hand was presented to the G-3.

F. On 4 Mar 93 USASOC provided a copy of the AAR.

- TF A: Memorandum for Record, Fact sheet from USASFC Legal. RSU msn JT002E.
- HF B: MSG 172145Z FEB 93, revised OPORD JT002E-93.
- FF C: Memorandum for DCO, Legal Review of JT002E-93 by USASFC Legal.
- if D: MSG 171235Z FEB 93, Concept of Operation JT002E-93 from USSOCOM.
- IF E: Memorandum for FORSCOM from JTF-6, 28 Feb 93.
- REF F: AAR, JT002,93, 23 Mar 93
  - R.Τ: N/A
- . RECOMMENDATION: For information only.

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SUBJECT	I: JT002E-93 R WACO, TEXAS	SU JUPPORT , 22 - 28 F	TO BATF, EB 93.	DATE: 09 MAR 93
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- 1. PURPOSE: To provide information concerning the hostage situation in Waco, Texas.
- 2. DISCUSSION: Mission JT002E-93 was a request to JTF-6 for employment of RSU assets in support of a Drug Law Enforcement Agency (DLEA) operation against a suspected methamphetamine lab. The mission of the RSU was to conduct rehearsals prior to and medical coverage during the tactical execution of a warrant by DLEA teams on a date TBD.

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

- B. The concerns of this command were voiced and JTF-6 re-wrote the mission requirements for the RSU limiting them to coordinating for and running Army ranges at a rehearsal site, teaching the Bureau of Alcohol, Tobacco and Firearms (BATF) how to develop a five paragraph OPORD, and basic first aid (Ref B). This was also reviewed by the USASFC staff (Ref C) and USSOCOM, resulting in detailed guidance for this mission to the RSU (Ref D).
- C. On 1 Mar 93, Maj questioned if the situation in Waco, Texas, as reported by CNN News had anything to do with the aforementioned RSU mission. Maj. stated that the training and support given by the RSU was limited to the training specified in his mission statement (Tab B). He stated that the Cdr, JTF-6, had restricted the release of information concerning this mission. A copy of the AAR was requested from JTF-6. The stated the information was restricted; however a packet had been sent to FORSCOM with copies for USSOCOM, POC Gen and for USASOC, POC COL (Ref E). Name 18

:UBJECT: JT002E-93 RSU SUPPORT TO BATF, DATE: 09 MAR 93 WACO, TEXAS, 22 - 28 FEB 93 (cont). INITIALS DATE COMMENT POC, OFFICE, TEL #: J.DV Name 19 asP/CD CW2 UTO 6-2508 OTUqu RETURN TO: hUTO UTO DG3SGS TASKER? YES / NO G3CONTROL #:

Nore 20 OC. Cpt and the USSOCOM POC. Mr. All mission information Name 2 n hand was presented to the G-3.

- F. On 4 Mar 93 USASOC provided a copy of the AAR.
- Memorandum for Record, Fact sheet from USASFC Legal. RSU msn JT002E. OFF A:
- FF B:
- MSG 172145Z FEB 93, revised OPORD JT002E-93.
  Memorandum for DCO, Legal Review of JT002E-93 by USASFC Legal. FF C:
- if D: MSG 171235Z FEB 93, Concept of Operation JT002E-93 from USSOCOM.
- Memorandum for FORSCOM from JTF-6, 28 Feb 93.
  - R.I: N/A
- RECOMMENDATION: For information only.

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

ORDERS 047-066

10 March 1993

(YRDAA-610) P O BOX 5218

SSG 143 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at: WACO, TEXAS
Purpose: To support AGTX-CD Operations (UN)
Type duty code: 402 Active Duty Special Work
Number of days: 3 Day(s) (28 February 1993 - 02 March 1993
Will proceed date: 0730 28 February 1993
Additional instructions:

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

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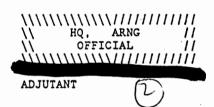
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FOR THE ADJUTANT GENERAL:

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



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

ORDERS 047-067 5

(PMXA0-732) 2120 N NEW RD

10 March 1993

TRP A 1ST SQDN 124 CAV

WACO TX

76707

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

Temporary duty at : WACO, TEXAS

Purpose: To support AGTX-CD Operations (UN)

Type duty code: 402 Active Duty Special Work

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

Will proceed date : 0730 04 March 1993

Additional instructions:

(a) Government quarters and mess will be utilized when available.

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

(c) Travel by government transportation is authorized.

(d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(e) P/Diem \$165.00. Govt Auto -0-

Acct clas:

Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD PMXA0

Format: 400

FOR THE ADJUTANT GENERAL:

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



IH 35 & BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703

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

TIME

EMP

GUEST FOLIO

THU MARO4, 93 O2 SAT MARO6, 93
ROOM MKT S/A T/A 
218 GM
TYPE A K R C E D M

QQ 1
NAME / ACCRESS

U. S. TREASURY

PAY BY

\*\* BC BC4498770400722095X0793

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

Have a safe trip!

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6650-00-704-3545	Periccope, driver, mechanic and rigger, M17			9a	7	7			1
2540-00-202-2427	Cable, towing			ea.	2	2			┵.
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4010-00-133-6517	Chain, lifting, "Y" heavy duty	_		ea	-	1	_		
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6830-00-292-0129	Cylinder, oxygen			- ea	1	11-	!		
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PT #11672126	Block assembly lockout		<del> </del>	ea	2	2			+-
4210-00-270-4512	Extinguisher, fire, 5#, CO <sup>2</sup>		_	88	2	2			1
6220-00-735-4815	Lamp, spot and trouble			•a	1	4	$\dashv$	$\dashv$	K
2540-00-670-2459	Bag, pamphlet, w/TM 9-2350-256-10			ea	1	11			05
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4210-	-00-270-4512	Extinguisher, fire, .5#, CO <sup>2</sup>	·			ea.	1	1						
1240-	-00-766-4287	Periscope, gunner's M32				ea	1	1						
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## ACREEMENT FOR THE LOAN OF US ARMY MATERIEL For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter
called the lender, represented by (b) USPEO for Texas
for the purpose of entering into this agreement, and (a) FBL .
hereinafter called the borrower, represented by (c)
for the purpose of entering into this agreement.
1. PURPOSE. Under the authority of (d) AR 700 - 131
the lender hereby lends to the borrower and the borrower hereby borrows from the lender the Government material, hereinafter called "the material," listed and described in Exhibit 1
hereto attached and incorporated by reference into the terms of this agreement, which material is required by the borrower for (e) 12w enforcement activities without
the State of Toxos
2. TERM. This loan of material is intended to meet a temporary need covered by federal law.
The borrower will keep the material only for the period of (1) 10 man 93-31man 93(21).
(not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and
approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and
demand return of the material in whole or in part at any time.
o. CONDITIONS. This agreement is predicated upon the following conditions:
a. The LENDER will make every effort to ensure that each item of the material is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the material is loaned will permit material of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the material for any of the material for a particular purpose or use, or warranty of any type whatsoever.
b. This agreement covers only the specific federally owned Mational Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.
c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.
d. Property will be inspected jointly by the LEKDER and the BORROWEE before acceptance by the BORROWEE at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available 'as is at TIC Allport
on 10 report 57
e. In event of loss, damage, or destruction
re-resenting the LENDER will be notified impediately by the BORROWER.

PACE. 000

- 1. The required organizational maintenance will be performed before releasing equipment to the BORBOWER, if parts are available (see item 3d).
- g. The BORROWER will appoint a representative for the purpose of making joint inspection and inventory of all materiel when the BORROWER physically picks up or returns the borrowed materiel. Upon pickup (or receipt after shipment) of the borrowed materiel, the accounting officer of the borrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the materiel. Upon return of the materiel to the LENDER, the BORROWER will certify that 'the quantities listed in the shipping document (loan) are correct. In instances where BORROWER representatives authorized to receive and sign for borrowed materiel are not available when the materiel is delivered, all claims for costs related to the loan will be valid.
- h. The BORROWER is responsible for care and maintenance of borrowed material during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed material. The borrower will maintain the material in a serviceable condition and ascertain that it is returned to the LEEDER in as good a condition as when it was loaned (fair mear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Records of maintenance performed will be returned to LENDER with the borrowed equipment.
  - i. The BORROWER will store, safeguard, and secure high value items, or arms in a manner sistent with common practice, public law, and local regulations.
- 1. The borrower will prevent misuse of borrowed materiel; or its use by unauthorized persons.
- k. The BORROWER agrees to indomnify the LENDER, any agent of the LENDER, and the STATE OF TEXAS in the event of any loss, damage, or destruction of property that results in pecuniary charges against the LENDER. His agent, or the State of Texas imposed pursuant to 32 U.S.C. 710 as implemented by AP/ARNG regulations.
- 1. Military BORROWERS will perform and pay for costs of maintenance service prescribed in official publications applicable to particular items including any proservation, replacement, and/or repairs incident to the loan.
- m. A record of gasoline consumed, oil added, and repairs made, including parts replaced will be furnished to the LENDER upon return of the equipment. The LENDER will ensure that fuel tanks of vehicles and other POL-consuming equipment are full at time of the loan, and the BORROWER will full fuel tanks at time of return.
  - n. Equipment log books/forms will remain in custody of the LENDER.
- o. Property will remain on the property records of the LEXDER supported by a receipt from the BORBOWER and the original copy of this loan agreement.
- p. The BORROWEE will provide to LEEDER the NEC/EC status of the equipment by the 10th day of each months.

- q. The BORROWER will neither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the borrowed material. All serial numbered items to include radios must be returned to lender and not substitutions.
- r. The BOKROWER will not nortgage, pledge, assign, transfer, sublet, or part with pocression of any borrowed material in any manner to any third party either directly or indirectly except with the prior written approval of the lender.
- s. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.
- t. The borrower will return borrowed material to a location designated by the lender when the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.
- 4. PAYMENT. The BORROWEB will reimburse the lender for expenses incurred in connection with this loan as provided below:
- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 percent of the acquisition cost for DX items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by NGB.
- c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by NGB.
  - d. The proper operation and use of property during the period of the loan.
  - e. Cost of repairs and rehabilitation of property resulting from use by the BORROWER.
- 1. Replacement in kind and/or reimbursement of loss, damage, and destruction through causes other than fair wear and tear, including prompt investigation of the circumstances of such loss, damage, or destruction when such investigation is requested by the State of Texas.
- g. Ensure that the equipment is not used in any way to discriminate based on race, creed, or color and taking reasonable measures to make certain said loaned property is not used for other than official approved activities.
- h. The BORROWER will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: Of any borrowed material, unless depreciation is significant.)
- i. The BORROWER will reimburse the LENDER for costs incident to the pay of Army personnel who may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed Army material. This includes travel and per diem costs for both Army uniformed and civilian per onnel, and regular salary and overtime costs for Army civilians.
- The EORROWER will reimburse the LENDER for any other expense to the lender arising in connection with this loan.

will indicate the specific accounting classification 4530200	cation(c).
S. OFFICIALS NOT TO DENZFIT. No member of or share or part of this loan or to any benefit a	delegate to Congress shall be admitted to any rising in connection with it.
G. CONTINGENCY FEES. No person or agency act or obtain the lean shall be paid any commission any way connected with this loan.	ing for or on behalf of the BORBOWER to solicin, percentage, brokerage, or contingent fee in
7. DISPUTES. Any disputes concerning a quest which are not mutually disposed of by the LERDI Secretary of the Army as the Government's Execu	ER and the BORROWER shall be decided by the
Done at (g) WACD, TX	1615 10 MAN 93
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yped name, grace/rank of Army Approving author for the loan, or his designee	rity Signature of Appropriate hority or designee
Control of the designer	derignee
(3)	
Typed Name of Chief Executive or his authorized designee of the borrowing agency, authority or activity.	Signature of Chief Executive or his
activity.	(6)
CONTERET OF	EKER, CONTRACTOR OF THE PARTY O
Amendment #1 16 MAR 93	•

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## ACREEMENT FOR THE LOAD OF US ARMY MATERIEL For use of this form, see AR 300-131; the proponent agency is DCSLOG

This losn agreement is entered into, by, and between the United States of America, hereizafter called the lumier, represented by (b) USPEO for Texas

for the purpose of entering into this agreement, and (a) FBL .	
hereinalter called 'the borrower,' represented by (c) for the purpose of eatering into this agreement.	
1. PURPOSE. Under the authority of (d) AR 760-131	
the lender bereby leads to the borrower and the begrower hereby borrows from the lend	er the
Sovernment material, hereinafter called "the material." listed and described in Exhib	
sereto attached and incorporated by reference into the terms of this agreement, which a required by the borrower for (e) 1200 errorement activities entire	materiel
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TERM. This loan of materiel is intended to meet a temporary need covered by federal law. he horrower will keep the materiel only for the period of (1) Loman 93-31mm 95/21.

not to exceed 90 days). Loans may be renewed, if justified, and requested by the horrower and proved by the lender. Hevertheless, the lender may revoke and terminate this agreement and return of the material in whole or an part at any time.

- COMDITIONS. 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 of the BORROWER in a serviceable and usable condition according to its originally intended unpose. However, if the use for which the materiel is loaned will permit, materiel of a esser condition will be loaned. This lesser condition will be noted on the appropriate loan ocuments. Hevertheless, the LENDER makes no warranty or furnantee of fitness of any of the ateriel for any of the materiel for a particular purpose or use, or warranty of any type hatsoners.
- b. This agreement covers only the specific federally exact Matienal Guard property articularly described in Appendix & (description will cover actual condition of property and s as uniquely descriptive terms as possible, such as motor number or model number) attached areto and made a part thereof.
- c. The National Guard assumes no liability for personal injury or property damage sulting from use of property on loan and hereby provides the property "as is" and makes no her marranties as to litness for particular purpose or otherwise.

In event of loss, damage, or destruction (T) with the reventing the LEXDER will be notified immediately by one BOROWER.

1000552 . . . :

- 1. The required organizational maintenance will be performed before releasing equipment to the BORBOWER, if parts are available (see item 3d).
- g. The BORBOWZB will appoint a representative for the purpose of making joint inspection and inventory of all material when the BORROWZB physically picks up or returns the borrowed material. Upon pickup (or receipt after shipment) of the borrowed material, the accounting efficer of the berrowing activity (or his authorized representative) will sign the appropriate documents acknowledging receipt and possession of the material. Upon return of the material to the LENDER, the BORBOWZR will certify that "the quantities listed in the shipping document (loan) are correct." In instances where BORBOWZR representatives authorized to receive and sign for borrowed material are not available when the material is delivered, all claims for costs related to the loan will be valid.
- B. The BORROWER is responsible for care and maintenance of borrowed material during the term of the loan. The borrower will provide sufficient personnel and facilities to adequately operate, maintain, protect, and secure the borrowed material. The borrower will maintain the material in a serviceable condition and ascertain that it is returned to the LEDDER in as good a condition as when it was loaned (fair wear and tear excepted). Equipment will be returned to LENDER IAW -10/20 series TM maintenance standards. Becords of maintenance performed will be returned to LENDER with the borrowed equipment.
  - The BORROWER will store, safeguard, and secure high value itams, or arms in a mannar tent with common practice, public law, and local regulations.
- J. The borrower will prevent misuse of borrowed material; or its use by emaythorized .
- k. The BORROWER agreed to indomnify the LENDER, any agent of the LENDER, and the STATE OF EXAS in the event of any loss, damage, or destruction of property that results in pecuniary harges against the LEWDER. Ste agent, or the State of Texas imposed pursuant to \$2 U.S.C. 710 a implemented by AL/ARRG regulations.
- 1. Military BORROWERS will perform and pay for costs of maintenance service prescribed in fficial publications applicable to particular items including any preservation, replacement. M/or repairs incident to the loan.
- m. A record of gasoline consumed, oil added, and repairs made, including parts replaced li be furnished to the LEEDER upon return of the equipment. The LEEDER will ensure that fuel nks of vehicles and other POL-consuming equipment are full at time of the loan, and the trooper will full fuel tanks at time of return.
  - n. Equipment log books/fores will remain in custody of the LEEDER.
  - o. Property will remain on the property records of the LEMDER supported by a receipt from BORSOWER and the original copy of this loan agreement.
  - The BORROWER will provide to LEEDER the WMC/MC status of the equipment by the 10th day months.

- q. The BORROWER will arither make nor permit any modification, removal or alteration of any borrowed material except with permission of the approving authority for the loan. The BORROWER will not cannibalize the burrowed material. All merial numbered items to include radiom must be returned to lender and not substitutions.
- r. The BORROWER will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material in any manuar to any third party either directly or indirectly except with the prior written approval of the leader.
- s. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.
- t. The borrower will return borrowed esteriel to a location designated by the lender when the material is no longer needed; upon termination of the loan period (including any approved extension); or upon demand therefore by the LENDER. The LENDER will provide documents to be used by the borrower to return to LENDER.
- 4. PAYMENT. The BOBROWER will relaburee the lender for expenses incurred in connection with this loan as provided below:
- a. Cost of pickup and return of borrowed property to include cost of repair parts (65 it of the acquisition cost for DI items).
- b. Labor to install/repair parts/repair equipment at the standard labor rate published by
- c. Labor required to inspect equipment for issue/turn-in using the average time required for issue and turn-in at the standard labor rate published by EGB.
  - d. The proper operation and use of property during the period of the loas.
  - e. Cost of repairs and rehabilitation of preperty resulting from use by the BORROWEL.
- 1. Replacement in kind and/or relabursement of loss, damage, and destruction through auses other than fair wear and test, including prompt investigation of the circumstances of uch loss, damage, or destruction when such investigation is requested by the State of Texas.
- g. Engure that the equipment is not used in any way to discriminate based on race, creed, r color and taking reasonable seasures to make certain said loaned property is not used for ther than efficial approved activities.
- a. The BORROWER will reimburse the lender for any expanses necessary to repair, ebabilitate, or preserve the material following its return to the lender. (ECTE: Of may proceed material, unless depreciation is significant.)
- 1. The DORNOWER will reinturse the LENDER for costs incident to the pay of Army personnel to may be temporarily required to operate, maintain, guard, or otherwise attend to borrowed teriel. This includes travel and pur diem costs for both Army uniformed and civilian el, and regular salary and overtime costs for Army civilians.
- J. The BORROWER will reimburse the LERDER for any other expense to the lender arising in assection with this loan.

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. OFFICIALS NOT TO DENZFIT. So monber of or do bare or part of this loan or to any behallt aris	
	ing in connection till it.
. CONTINGENCY FEED. No person or advacy auting r which the loan shall be paid any commission, you way connected with this loan.	
DISPUTES. Any disputes concerning a question hich are not sutually disposed of by the LENDER secretary of the Army as the Government's Executive	and the BORROWER shall be decided by the
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2350-00-122-6825	Recovery Vehicle, Med, M-88A1	oa.	1111	
1005-00-704-6650	Mount, MG, cal 50 W/ammo tray	oa	1/	- -
3940-00-10 <i>5-</i> 9933	Block, snatch, 10 ton	- ea	2 2	
<del>3940-00-792-983</del> 1	Block, snatch, 25 ton	ea	11/1	
<del>3940-00-792-9882</del>	Block, snatch, 90 ton	oa.	1 /	
6650-00-704-359	Periccope, driver, mechanic and rigger, M17	68	77	
290-00-202-2427	Cable, towing		2 2	
<u> 120-00-243-9072</u>	Vise bench and pipe	ga.	1 /	
4010-00-133-6517	Chain, lifting, "V" heavy duty	•	1:1/	
2540-00-378-2012	Bar assy, tow w/olevis assy, sed duty	- 03	22	
6830-00-292-0129	Cylinder, oxygen	ea	11 (1)	_ .
6830-00-292-0137	Cylinder, acetylene		111	
PT #11672126	Block assembly lockout	62	2 2	
4210-00-270-4512	Extinguisher, fire, 5#, co <sup>2</sup>	ce	22	
6220-00-735-4815	Lamp, spot and trouble	•	1	#
2 <i>5</i> 40-00-670 <b>-245</b> 9	Bag, pamphlet, w/TM 9-2350-256-10		1/	5
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Telescope, M1050			08	1	1				
Periscope, infra-red, H24			•	1				1	
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	PAM 710-2-1. MATES  SHOTEM DESCRIPTION  THEM DESCRIPTION  Combat Engineer Vehicle. FT. M-728  Periscope, driver's, M27  Cable, towing  Chain assy, V type  Chain assy, single link w/hook and ring  Block, anatch, 3/4", wire rope size  Shackle, anchor, 7/8" dia  Extinguisher, fire, 5%, CO <sup>2</sup> Periscope, gunner's M32  Periscope, cupola, M36  Telescope, M1050  Periscope, infra-red, M24  Bag, pamphlet, w/TM 9-2350-222-10	PAM 710-2-1.  CSLOG.  INORTH PORT HOOD, TX  IMPORTM DESCRIPTION  INDICATION NUMBER  REMURSING DESCRIPTION  INDICATION NUMBER  REMURSING DESCRIPTION  REMURSION  REMURSING DESCRIPTION  REMURSING DESCRIPTION  REMURSING DESCRIPTION  REMURSION  REMURSION	PAM 710-1. MATES North Fort Hood, TX    Manual Companies of Secretion   Manual Companies of Secretion	PAM 710-2-1.  SMOTHS OSSCRATION  THEM DESCRATION  A. C. d. c.  Combat Engineer Vehicle, FT. M-728  Periscope, driver's, M27  Cable, towing  Chain assy, V type  Chain assy, single link w/hook and ring  Block, anatch, 3/4", wire rope size  Shackle, anchor, 7/8" dia  Extinguisher, fire, 5#, CO <sup>2</sup> Periscope, gunner's N32  Periscope, cupola, N36  Telescope, 11050  Periscope, infra-red, M24  Bag, pamphlet, w/TM 9-2350-222-10  Equipment Record folder  Equipment Record folder  TEM DESCRITION NUMBER  **ESC U  c. d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d. c.  d.	PAM 70-1. MATES North Fort Hood, TX    SMO NEW DESCRIPTION   PUBLICATION NUMBER   PUBLICATION NUMBER	PAM 710-1. MATES STOCK  NORTH PORT Hood, TX    MATES   MOUCATION   MAUCATION NAMES   MUSICATION	MATES   North Fort Hood, TX   North Fort H	PAM 710-1. SHOTEM OSSCSTRON  THEM DESCRIPTION  A. SEC USANTH A S C  Combat Engineer Vehicle, FT. M-728  Periscope, driver's, HZ7  Cable, towing  Chain assy, V type  Chain assy, Single link w/hook and ring  Block, snatch, 3/4", wire rope size  Shackle, anchor, 7/8" dia  Extinguisher, fire, 5%, CO <sup>2</sup> Periscope, gunner's H32  Periscope, cupola, H36  Telescope, H1050  Periscope, infra-red, H24  Bag, pasphlet, w/TM 9-2350-222-10  Equipment Record folder  ASSC USANTH ABBCARAGA  RABLICATION HAMMER  A SEC USANTH ABBCARAGA  A S C  COMMANTI  A S C  AND AND AB  AND AB	PAM 710-2-1. SHO FEM CISCEPTON  THAN DESCRIPTON  A. SEC U AND F. COMMANDER  THE DESCRIPTON  A. SEC U AND F. COMMANDER  Combat Engineer Vehicle, FT. M-728  Periscope, driver's, M27  Cable, towing  Chain assy, V type  Chain assy, single link w/hook and ring  Block, anatch, 3/4", wire rope size  Shackle, anchor, 7/8" dia  Extinguisher, fire, 54, CO <sup>2</sup> Periscope, gunner's M32  Periscope, gunner's M32  Periscope, cupola, M36  Telescope, M1050  Periscope, infra-red, M24  Bag, pasphlet, w/TM 9-2350-222-10  Equipment Record folder  ASS C S. 4 2 VD

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HAND RECEIPT, enter Hand Receipt Annex Number
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## IH 35 # BAYLOR UNIVERSITY PO BOX 17. WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

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

Have a safe trip!

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## IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811

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

Have a safe trip!

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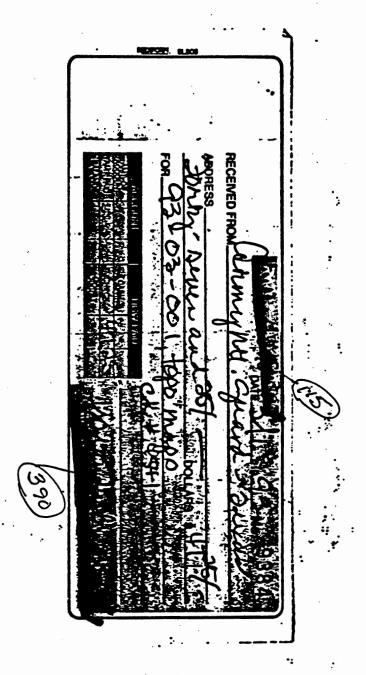
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Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234.

Have a safe trip!

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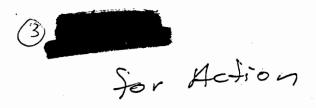
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## OFFICE OF THE ASSISTANT SECRETARY OF DEFENSE (SPECIAL OPERATIONS/LOW-INTENSITY CONFLICT)

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AGTX-M (5-81)

3 June 1993

MEMORANDUM FOR AGTX-SL. ATTN:



SUBJECT: Billing for Use of Vehicles by ATF

1. Total reimbursement due from ATF for repair of vehicles used at Mount Carmel is as follows:

Labor - #4,417.71

Parts - 2.439.00

Total - #5,887.51.

2. Enclosures identify the repair parts and labor.

3 POC are (2)

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(3).
Director of Maintenance

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## DEPARTMENTS OF THE ARMY AND THE AIR FORCE

#### NATIONAL GUARD BUREAU

## oppice of the United States Property and Fiscal Oppicer, Texas P.O. Sox 5318

AVETIN, TERAN 78763-5218

June 8, 1993



Bureau of Alcohol, Tobacco, and Firearms ATTN: (1) 650 Massachusetts Avenue, Boom 8500 Washington, D.C. 20226

## Dearth Tance:

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

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

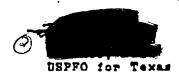
a. Maintenance, Reference Enclosure 1

	(1)	LADOP	#4;417.71
	(2)	Parts	<b>#2,439,90</b>
	(5)	Total	#6,857.61
ъ.	Sup	plies, Reference Enclosure S	•
	(1)	MRE's	#15,588.66
	(8).	Diesel Fuel	# 1,425.20
	(3)	Equipment	5.022.14
	(4)	Total	#22,037.20

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

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

Sincerely.



Enclosures

AGTX-M (5-8a)

3 June :003

MEMORANDUM FOR AGTX-SL, ATTM:



SUBJECT: Billing for Use of Vehicles by ATF

1. Total reimbursement due from ATF for repair OF Vehicles used at Mount Carmel is as follows:

Labor - \$4,417.71

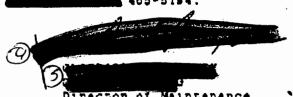
Parts - 2.430.00

Total - #6,857.61

2. Enclosures identify the repair parts and labor.

3. POC Are (3) and (5)

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## POINTS OF CONTACT



FBI HRT S-2, Robotics Interface FBI SAC FBI SAC FBI HRT FBI HRT FBI HRT FBI Technical Coordinator FBI Technical Coordinator FBI, Waco FBI HRT S-4 FBI, Huntsville FBI, Huntsville FBI, Washington, DC FBI, Washington, DC FBI, Washington, DC FBI, Washington, DC FBI, Baltimore, MD FBI, Baltimore, MD FBI, Baltimore, MD USMC Command Post, HQMC USMC OPS III Corps Army Liaison to Waco

Forward TOC
Forward Tech Ops
FBI, Washington, DC
FBI, Waco, TX
Rear TOC
USMC CP
USMC OPS
Waco Ryder Rental

## 817-867-6974, 799-6433/0053 867-0775

Phone Numbers

867-0775 202-324-6700 799-0002 817-799-2378 703-224-3554 703-224-4177/2180 800-327-3399, 817-776-0990



# NATIONAL GUARD BUREAU Counterdrug Task Force

# Drug Demand Reduction Division NGB-CDD FAX TRANSMITTAL

oice: (703) 681-0860 DSN: 761-0860	FAX: (703) 681-0869 DSN: 761-0869
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RECEIPT ANNEX/COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC).

HAND RECEIPT NUMBER

WHEN USED AS A:



#### ADJUTANT GENERAL'S DEPARTMENT

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

AGTX-CD (37)

12 January 1993

MEMORANDUM FOR The Director, Counterdrug Task Force, Attn: NGB-CD Washington, DC 20310-2500

SUBJECT: Supplemental Funding FY93 Counterdrug Support Program

1. The Texas Counterdrug Support Program requires additional funding to sustain on-going operations plus additional requirements.

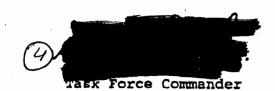
2. Additional funding request are driven by the unique requirements of NGB to AGTX-CD which were not part of our FY93 planning documents.

3. In order to maintain our current level of support and to cover the NGB request it will be necessary for Texas to receive an additional \$250,000 to support the unplanned requirements.

The figure in paragraph 3 is in addition to our projected Annual Funding Program (AFP) of \$10.916.310 ARNG. (This figure is not where our current AFP stands. Currently Texas has only \$5,893,000 for FY93)

5. A timely response of this request for additional funding will enable the Texas Counterdrug Support Program to maintain continuity of support to the law enforcement agencies.

5. POC is or COMM 512-465-5528, DSN 954-5528.



children and 25 men who are all armed

They are believed to possess a 50 cal. machine gun or
larger

o 10 Bradley vehicles were loaned to the LEAs 9 arrived at about 0115 on 1 March 1 arrived at about 0300 on 1 March Driver's Training was completed at 0530.

o The Bradley's will move forward to within 200 yards of objective area at day-light

o 2 UH-1 helicopters were loaned to the FBI for hostage evacuation. Crew Chiefs were needed but once mission becomes hot crew chiefs will not take part. Pilots will be FBI agents.

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

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

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

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

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

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

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

Information received as of 1000 hours on 01 Mar 93:

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

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

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

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

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REVIEWED BY: BURY B. WEOD IN

LTC, CM, TXARNG, Commanding

(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil) FOR DO USE ONLY TRAVEL VOUCHER OR SUBVOUCHER READ PRIMEY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM SUBVOUCHER NO. MSG/E8 465-5113 PAID BY AGTX-OTM-D HHC, 49th Ard Div Spt Cmd, Austin, Tx 78763-5218 FRAVEL ORDERS (Paragraph, S.O. No. Issuing Hq., Date) (Include amending orders) 26 MAR 1993 RECEIVED 042-211, AGTX, dtd 3 Mar 93
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE GRDERS (Amount, DO Voucher No., Date received, Place pail or DO Station No. 1 f norms, so state) AGTX-OTM-D NONE ITINERARY (See Item 25 for Symbole) LOCAL TIME

Home, Office, Best, Activity, City
and State, City and Country, etc.) 29 MAR 1993 SUBMITTED DED. 1600 Camp Mabry. 2/28 ARR 2400 Waco, Tx DEP 1000 Ó Ann 1300 Camp Mabry, Austin Sont Kirec DEP ARR DEP REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS (See Item 24) AMT. CLAIMED ALLOWED DATE NATURE AND EXPLANATION SUMMARY OF PAYMENT Per Diem Actual Expense APPROVING OFFICER (31 USC 6804) Mileage or Transp Allowances 6. Long distance telephone calls are certified as necessary in the interest of the Government. Reimbursable Expenses TRE/MTA'S/MT'S (If none, so state) **Total Entitlement** NUMBER Less Previous Payments Less Voucher Deductions Amt. Charged to Acctg. Class 11. PAYMENT DESIRED T CHECK PER DIEM REQUESTED OWNER/OPERATOR (See Item 22d) PASSENGER 13. BAS RATE PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF SAPAR OR BOTH (U.S. Code, Title 18, Section 287.) ereby claim any amount due me. The statements on face, reverse, and ached are true and complete. Payment or credit has not been received. 4 Mar 93 18. . JUNTING CLASSIFICATION 19:1:11:15 16. COLLECTION DATA

ORDERS 042-211 (3)

HHC 49th Armd Div Spt Cmd, TXARNG

NG, 1993

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

Period (TDY): 28 February 1993 - 02 March 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations

Additional instructions: Government quarters and mess will be utilized. Travel by privately owned conveyance is authorized. Individual must comply with standards in AR 600-9. This training is considered an event and individual's unit will not process payroll. TCMJ authority is granted to attached unit. However, during IDT assemblies, parent unit has TCMJ authority. Enlisted personnel are authorized BAS at the RNA rate. Soldier terminates ADSW status 2400 hrs on the day prior to AT and authomatically reverts to ADSW status 0000 hrs on the day following the AT period. Performance of AT does not constitute a break in service: accrued leave and all other appropriate entitlements are contineued. VHA is not payable during the AT period.

FOR ARNG/ARMY USE

Auth: VOTAG date: 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (TQ4AA)

PEBD: 31 AUG 56
Federal WE:M-0
Marital status: M-1
Dependents: 1
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) HHC 49th Armd Div (5) Adjuction of TEXAS.



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ORDERS 042-105

03 March 1993

SEGRAVES JERRY F (V7ZA1-705)

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

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (02 March 1993 - 03 March 1993 Will proceed date : 0730 02 MAR 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(f) P/D \$148.00 GP \$0

Acct clas:

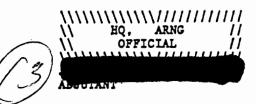
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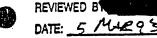
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FOR THE ADJUTANT GENERAL:

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

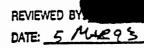


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### IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811 RESERVATIONS 1 800 299-WACO (9226)

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

## LODGING STATEMENT



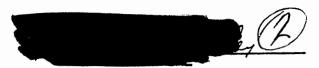
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The original lodging receipt was <del>lost</del>. I understand that the Finance and Accounting Office will verify my stay and charges at the above location.



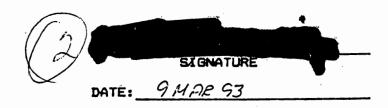
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FO Form SCM-V-27 uld 22 Jul 87

## LODGING STATEMENT

	stayed at the Best Western CLD MAIN LOOKE (HOTEL/MOTEL)
WACO,TX (LOCAT	, phone number: (817) 753 · 0316 during the
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The original lodging receipt was lost. I understand that the Finance and Accounting Office will verify my stay and charges at the above location.



FO Form SCM-V-27

-ORDERS 042-104

03 March 1993

149TH AVN

78723

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

Temporary duty at: WACO, TEXAS
Purpose: SUPPORT AGTX-CD OPERATION
Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (02 March 1993 - 03 March 1993
Will proceed date: 0730 02 MAR 1993
Additional instructions:

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

Acct clas:

Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J Format: 400

S41292 CTD V70AA

FOR THE ADJUTANT GENERAL:

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



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ORDERS 042-105

03 March 1993

CO E 149TH AVN



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

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (02 March 1993 Will proceed date: 0730 02 MAR 1993 - 03 March 1993 Additional instructions:

(a) Government quarters and rations are not available.

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

(c) Travel by government transportation is authorized.(d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.

(e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(f) P/D \$148.00 GP \$0

Acct clas:

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

S41292 CTD V72A1

FOR THE ADJUTANT GENERAL:

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

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

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

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

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

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

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ORDERS 042-213

03 March 1993

o D 249th Spt Bn, TXARNG, Austin TX 78763-5218

(WPEJD0-534)

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

Period (TDY): 28 February 1993 - 02 March 1993 Report to: Unit Aromry/Further to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

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

FOR ARMG/ARMY USE

Auth: \_\_VOTAG date: 28 Web 1993 Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 405

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJDO)

PEBD: 10 OCT 72 Federal WE:M-4 Marital status: M-3

Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) Co D 249th Spt Bn. (5)



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ORDERS 042-228

03 March 1993

(WPEJTO-520)

HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218

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

Period (TDY): 28 February 1993 - 02 March 1993

Report to: Unit Aromry/Further assigned to Waco Texas

Reporting time and date: Not later than 0730 hours 28 Feb 1993

Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993. Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40E

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJTO)

PEBD: 17 MAR 79 Federal WE:M-0

Marital status: MO3

Dependents: 3

Incentive or special pay: No

State tax code: TX Scty clnc: SECRET

Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) HHD 249th Spt Bn.(5)



REVIEWED BY

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ORDERS 042-228

03 March 1993

(WPEJT0-520)

HHD 249th Spt Bn, TXARNG, Austin TX 78763-5218

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

Period (TDY): 28 February 1993 - 02 Harch 1993
Report to: Unit Aromry/Further assigned to Waco Texas
Reporting time and date: Not later than 0730 hours 28 Feb 1993
Purpose: Support AGTX-CD Operations

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

FOR ARNG/ARMY USE

Auth: VOTAG date 28 Feb 1993, Subsec 505 Title 32 USC & AGTX-CD

HOR:

Type duty code: 40L

Acct clas: Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 (CD) (PEJTO)

PEBD: 17 MAR 79
Federal WE:M-0
Marital status: M03
Dependents: 3
Incentive or special pay: No
State tax code: TX
Scty clnc: SECRET
Format: 282

FOR THE ADJUTANT GENERAL:

DISTRIBUTION: AGTX-CD (2) AGTX-SCF (2) HHD 249th Spt Bn.(5)



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DD. FORM 1351-2

EDITION OF 1 JUL 65 WILL BE USED UNTIL EXHAUSTED.

Exception to SF 1012 and 1012a approved by NARS, GSA Apr. 1978.

ORDERS 040-071

01 March 1993

(V72A1-705) 2001 EAST 51ST ST

DET 1 CO E 149TH AVN AUSTIN TX

78723

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

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work
Number of days: 2 Day(s) (27 February 1993 - 28 February 1993) Will proceed date : 0730 27 FEB 1993 Additional instructions:

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

Acct clas:

Off tv1/pd: 2132060 18-1041 P2M11.1000-211J/219J

S41292 CTD V7ZA1

Format: 400

FOR THE ADJUTANT GENERAL:

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



## IH 35 @ BAYLOR UNIVERSITY PO BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811

RESERVATIONS 1 800 299-WACO (9226)

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APRIVE NGTS DEPART

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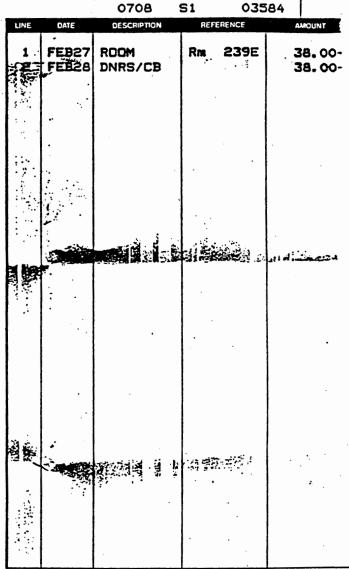
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Thanks for staying with us! If you need reserva-tions for this or any other Best Western, just call 1-800-528-1234.





## IH 35 @ BAYLOR UNIVERSITY PU BOX 174 WACO, TEXAS 76703 (817) 753-0316 FAX (817) 753-3811

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

ORDERS 049-066

12 March 1993

(V54B0-548) 3101 WEST S YOUNG DR

CO B (-) 536TH SPT BN KILLEEN TX

76542

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

Period (TDY): 10 March 1993 - 15 March 1993
Report to: UNIT ARMORY/FURTHER ASSIGNED TO WACO, TEXAS
Reporting time/date: 0730 10 MAR 1993
Purpose: SUPPORT AGTX-CD OPERATIONS
Additional instructions:

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

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General KHOR:

Type auty code: 40% Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1047 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0

PEBD: 870916

Federal WE: MO4

Marital status / Number of dependents: M01

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

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

ORDERS 058-122

25 March 1993

Following order is amended as indicated.

So much of: Orders 049066 this Hq dtd 12 March 1993

Pertaining to:

ADSW for (V54B0-548) 3101 WEST S YOUNG DR

CO B (-) 536TH SPT BN 76542

As reads: PERIOD (TDY): 10 MAR 1993 - 15 MAR 1993 How changed: PERIOD (TDY): 10 MAR 1993 - 19 MAR 1993 Auth: Subsec 502(f) Title 32 USC, AGTX-CD Type duty code: 40E Active Duty Special Work Format: 700

FOR THE ADJUTANT GENERAL:

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



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

ORDERS 049-066

12 March 1993

(V54B0-548) 3101 WEST S YOUNG DR

CO B (-) 536TH SPT BN KILLEEN TX

76542

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- (f) Enlisted personnel are authorized BAS at the RNA rate.

FOR ARMY USE

Auth: Subsec 502(f) Title 32 USC, AGTX-CD Confirms verbal orders

of the Adjutant General

HUK:

Type duty code: 40E Active Duty Special Work

Acct clas:

Enl pay/alw/tvl/pd:

2132060 18-1041 P2M31.1100-1198/1199/1210/1250/211J/219J S41292 CTD V54B0

PEBD: 870916 Federal WE: M04

Marital status / Number of dependents: M01

Type of incentive pay: NONE Type of special pay: NONE

State tax code: TX

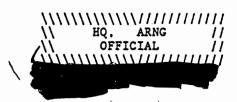
Scty cl: NONE Format: 282

0025302

URDERS 049-066 HQ NG, OTAG, 12 March 1993

FOR THE ADJUTANT GENERAL:

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



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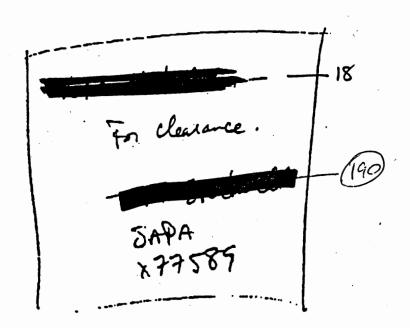
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Home

## support provided by DOMS to federal agencies in Waco. Texas as of 020830 March 1993

- 1. Two UN-1 helicopters from Fort Hood, TX. Includes two crew chiefs to maintain the helicopters on site, but they are not permitted to fly in them on any operations.
- 2. Ten Bradley Fighting Vehicles from the Texas Army National Guard. Includes one officer and five enlisted mechanics to maintain the vehicles on site, but not to engage in any operations. The Bradleys are their Title 32 (state control). Also, the Texas Army National Guard trained federal agents to operate the Bradleys. This training excluded how to fire the Bradley's Weapons.
- 3. FORSCON reported that it loaned about 100 sets of Night Vision Goggles to federal agents. Don't know what type of NVGs.
- 4. There may be other local support provided, such as tentage, that we don't track up here.



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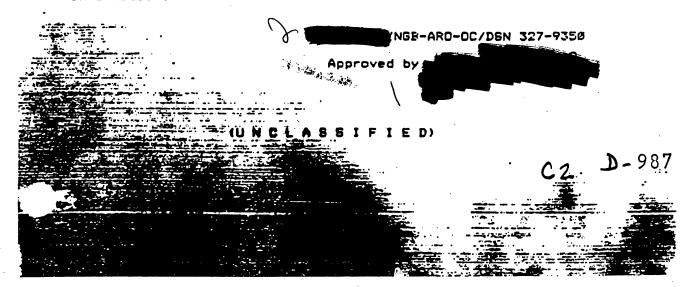
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## (U N C L A S S I F I E D) EXECUTIVE SUMMARY

Ø2 MARCH 1993

(U) Texas ARNG Participation in Waco, Texas (NGB-ARO-OC) (U)
The Texas ARNG has withdrawn the majority of the soldiers who have supported the ongoing hostage situation in Waco, Texas. After training FRI and ATF agents to operate the Bradley Fighting Vehicles, TXARNG has reduced their force to a support group of 15 personnel (4 officers, and 11 enlisted). Personnel are performing the following duties: (6 maintenance, 3 command and control, 4 counter drug, and 2 bus drivers. All of the personnel were placed on ADSW Title 32 orders. No ARNG soldiers were placed on state active duty (SAD). Equipment retained: ABRADLEYS, 4 Tractor Trailer rigs, 1 B-passenger van, and 2 buses. A UH-60 has just landed to further support operations.

At this point the incident is still ongoing but 16 hostages have been released. Control of the operation has been returned back to ATF by the FBI. All TXARNG personnel remain at least 10 miles away from the compound. The Army National Guard Operations Center (NGE-ARO-DC) remains in contact with the Command Center and continues to monitor CNN for additional information.



#### TEXAB

#### (Federal Law Enforcement Support)

WACD

SITUATION: ATF Agents investigating a religious cult in the vicinity of Maco, TX, became involved in a shootout with well armed cult

members. The ATF and FBI are currently at

a stand off with the cult and are

MISSION:

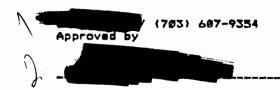
megotiating a surrender. Provide military support in the form of equipment and operational training on such equipment. Commenced 28 FEB 93. No projected end date.

PERSONNEL: # ARNG/BAD

each Bradley Fighting vehicles each tractor trailers EQUIPMENT:

each 8 passenger van each 45 passenger vans

each UH60 helicopter





## DEPARTMENT OF THE ARMY HEADQUARTERS, 1ST CAVALRY DIVISION FORFHOOD, TEXAS 76545-5101



gradatel (1900)

AFVA-JA

MAR 1993

MEMORANDUM FOR Chief of Staff

SUBJECT: Loan of Equipment to Civilian Law Enforcement Agencies

1. OVERVIEW. This responds to your request for a legal opinion regarding the loan of equipment (e.g., Bradleys, NVGs, radios) to civilian law enforcement officials in Waco, Texas. Assuming the appropriate level of approval and reimbursement for the associated costs, the loan of equipment is not legally objectionable.

#### DISCUSSION.

- a. General Rule. While the Posse Comitatus Act generally prohibits the use of Army personnel to enforce the civil laws, it does not proscribe the loan of Army equipment to civilian law enforcement agencies. Federal statute expressly authorizes the Secretary of Defense to make available any equipment to civilian law enforcement officials for law enforcement purposes.<sup>2</sup>
- b. Approval Authority. FORSCOM must forward requests for the Bradleys to HQDA (DALO-SMS). can approve requests for equipment other than arms, ammunition, and combat and tactical vehicles and aircraft, if the requested duration of the loan is less than 180 days.
- c. Reimbursement. Federal statute generally requires the Secretary of Defense to seek reimbursement for equipment furnished to civilian law enforcement agencies. The Economy

<sup>&</sup>lt;sup>1</sup>18 U.S.C. 5 1385.

<sup>&</sup>lt;sup>2</sup>10 U.S.C. § 372. <u>See also</u> 10 U.S.C. § 374, which permits military personnel to maintain the equipment and, under limited circumstances, to operate it.

<sup>3</sup>Dep't of Army Reg. No. 700-131, Loan & Lease of Army Materiel, para. 2-5e(1) (Feb. 15, 1985) [hereafter AR 700-131]; Dep't of Army Reg. No. 500-51, Support to Civilian Law Enforcement, para. 2-5b(1) (July 1, 1983) [hereafter AR 500-51].

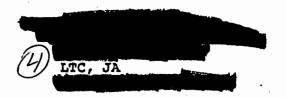
<sup>&</sup>lt;sup>4</sup>AR 700-131, para. 2-5<u>e(</u>3).

<sup>510</sup> U.S.C. § 377(a). Excepted from this requirement is support to agencies that (1) is provided in the normal course of (continued...)

AFVA-JA SUBJECT: Loan of Equipment to Civilian Law Enforcement Agencies

Act<sup>6</sup> governs reimbursement for equipment loaned to other federal agencies. Generally, costs in addition to normal Army operating expenses must be reimbursed by the borrowing agency. Reimbursable costs include overtime pay of civilian personnel; travel and per diem expenses; transportation costs; packing, crating, handling, and shipment costs; petroleum, oil, and lubricants; the cost of materiel lost, damaged, or destroyed; and repair parts used in maintenance or renovation.

3. CONCLUSION. Assuming the requisite approval and subsequent reimbursement of permissible costs, the 1st Cavalry Division may lawfully loan equipment to federal civilian law enforcement agencies in Waco, Texas.



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<sup>5(...</sup>continued)
military training or operation, or (2) results in a benefit to
the element providing the support that is substantially equivalent to that which would otherwise be obtained from military
operations or training. <u>Id</u>. § 377(b).

<sup>631</sup> U.S.C. § 1535.

<sup>&</sup>lt;sup>7</sup>AR 700-131, para. 5-1<u>a(2)</u>; AR 500-51, para. 4-4<u>a</u>.

<sup>8&</sup>lt;sub>AR</sub> 700-131, para. 5-2.

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D-1493

## PERMISSIBLE ACTIONS

### YOU MAY --

- \* Train civilian law enforcement officials
- \* Maintain equipment
- \* Drive equipment to Waco

## YOU MAY NOT --

\* Operate the equipment in support of civilian law enforcement operations



#### ADJUTANT GENERAL'S DEPARTMENT

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

AGTX-CD (600)

Ų

02 March 1993

MEMORANDIM FOR

COMMANDER, 49TH ARMORED DIVISION, P.O. BOX 5218, AUSTIN, TEXAS 78758-5218 \(\) COMMANDER, TROOP COMMAND, P.O. BOX 5218, AUSTIN, TEXAS 78758-5218

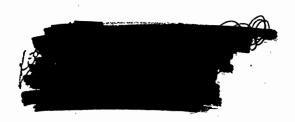
SUBJECT: Memorandum of Instruction for Submitting DD FORM 1351-2 for TDY Associated with ACTX=CD Operations Beginning 28 February 1993.

- 1. All reimbursement claims for TDY conducted in support of AGTX-CD operations in Waco, Texas, beginning 28 February 1993, must be submitted directly to AGTX-CD. Dach individual placed on ADSW orders for the above purpose will follow the attached instructions for submitting DD FORM 1551-2—For TDY reimbursement.
- DSN 954-5517.



at Cormercial (512) 465-5517 or

Attachment as



#### Attachment.

### TEXAS COUNTERDRUG SUPPORT PROGRAM INSTRUCTIONS FOR SUBMISSION OF DD FORM 1351-2

- 1. USPEFO has requected the following procedure of compilation of the required documents for reimbursment. This procedure will enable the AGTX-CD staff to submit requests more rapidly.
- The format breaks down into two (2) groups:
   a) The Original set, which is to be stapled;
  - b) The Copy set, which is to be stapled separately from the Original set, but fastened to the original set with a paper clip.
- 3. The original will be compiled in the following order:
  - a) The original DD Form 1351-2 complete.
  - h) Three (3) copies of the Travel Orders, with Amendments (if any).
  - c) The original Lodging Receipt(s), with two (2) copies of that receipt underneath.

If the original receipt is smaller than 8-1/2" X 11", attach it to a blank sheet of copy paper with tape.

When multiple receipts are submitted, they should be in chronological order from top to bottom, with the two copies behind their corresponding original.

- d) Original Receipt of Authorized Travel (if any), fixed to an 8-1/2" X 11" sheet of paper with tape, with two (2) copies of that receipt underneath. If there are more than one travel receipt, compile each successive receipt in this same manner, in chronological order.
- e) SUSPENSE COPY of any DA 31 Forms (Leave or Pass) that fall within the rotation, with two copies underneath. If there are more than one period of leave, compile them in chronological order.

(

### TEXAS COUNTERDRUG SUPPORT PROGRAM INSTRUCTIONS FOR SUBMISSION OF DD FORM 1351-2

- f) Any other receipts for reimbursement that are authorized, or that you feel are justifiable expenses for your rotation, will be compiled at the bottom. Use the same manner of organization as all other receipts.
- 4) The copy cot will be compiled in the following order:
  - a) One copy of DD Form 1351-2.
  - b) One copy of Travel Urders.
  - c) One copy each of Hotel Receipt(if there is more than one receipt, then compile them in successive order).
  - d) One copy each of reimbursable items, if any.
- 5) Distribution of this material is as follows:
  - a) Original set will be routed through AGTX-CD to USP&FO.
  - b) One copy set will be retained at AGTX-CD Headquarters for Administrative records.

NOTE: One copy set SHOULD be retained as a personal copy for your personal records.

- 6) The 1351-2 must be signed and dated (Item #14) before any action can be taken. Any unsigned Travel Voucher will be sent back to the Service Member.
- 7) The 1351-2 Itinerary (Item #1) must reflect all travel/deviation of travel performed during TDY period, including any periods of Leave or Pass. Leave before or after rotation period need not be documented. Discrepancies between Hotel receipt Arrival/Departure dates and the Travel Voucher Itinerary must be explained in writing by the AGTX-CD Commander, or the authorized representative.
- 8) Meals provided by the Government must be annotated in Item #3 (Number of Meals). If no meals were provided, then so state (i.e.: 0, NONE).

#### Attachment

### TEXAS COUNTERDRUG SUPPORT PROGRAM INSTRUCTIONS FOR SUBMISSION OF DD FORM 1351-2

- 9) INDIVIDUALS WILL NOT LINE THROUGH ANY LINE ITEM ON THEIR HOTEL RECEIPTS FOR ANY REASON. J-1 staff personnel will determine what are reimbursable items listed on the receipt. If a service member does not want to divulge telephone numbers listed on the receipt, they may line out the telephone numbers enly, being careful not to cover any other part of that, or any other line.
- 10) After completion of your 1351-2 packet, mail in a 9" X 12" envelope to:

AGTX-CD P.O. BOX 5218 CAMP MABRY AUSTIN, TEXAS 78641-5218 ATTN: J-1 TRAVEL

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

**GUEST** FOL10

BALANCE TIME EMP FOUO # 1104 51 03581 00 NGTS DEPART 3AT FEB27,93 07 SAT MARO6,93 FEB27 ROOM Rm 126E 38.00+ NA 2 FEB28 ROOM 126E Rm 38.00+ NA 3 MARO1 ROOM Rm 126E 38.00+ NA MAROZ ROOM 126E Rm 38.00+ NA NAME / ADDRESS 5 MARO3 ROOM Rm 126E 38.00+ NA 6 MARO4 DNRS/CB 190.00-**S2** 7 MARO4 ROOM Rm 126E 38.00+ NA U.S. TREASURY 8 MAROS ROOM 126E Rm 48.00+ NA MAROS DNRS/CB 86.00-SI USA AUS .... Thanks for staying with us! If you need reservations for this or any other Best Western, just call 1-800-528-1234. Have a safe trip!

Secret Robert

FBI - HRT

fax # (817) 799-9235

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HEADQUARTERS III CORPS AND FORT HOOD OFFICE OF THE STAFF JUDGE ADVOCATE FORT HOOD, TEXAS 76544-5056

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#### **EVENT TIMELINES**

#### 7 March 1993:

- 1. 1030, RST, called the DPM and relayed a potential special request from the FBI to support Waco, TX.
- (2) 2. 1045, Informed
  - 3. 1130, Called in personnel to prepare STV for potential shipment, also gave authority for RST to begin preparation.
- (Washington, D.C.), and Army personnel.
  - 5. 1700 Received copy of formal request to OSD for equipment and technical personnel.
- 6. 1800, Contacted about providing contractual direction to RST. She agreed to provide verbal then follow with paper.
  - 7. FBI needed equipment ready for pick-up on 8 March 93 at 0800.
  - 8. FBI will cover all cost of equipment and personnel.

#### 8 March 1993:

FBI personnel picked up STV at Bldg 5410 at approximately 0900 and proceeded to Waco, TX.

#### Personnel Called:



1. RST



2. NOSC

**3.** 

FBI (Washington)

9 4.

, FBI (Huntsville)

#### HARDWARE SHIPPED

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

Capabilities: See spec sheet\* (attached).

Only two units have FLIRs and none have designator.

Spare Parts: Spools of fiber optics

Two JPO personnel for training and assistance (one Marine

and one Army - not in uniform)

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

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

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#### OFFICE OF THE SECRETARY OF DEFENSE

WASHINGTON, DC 20301-1000

8 March 1993

MEMORANDUM FOR HQDA DAMO-ODS, MILITARY SUPPORT DIVISION

SUBJECT: Support to FBI

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

OSD POC is and STU III 703-695-0028.

t AV 225-0028 or commercial

Executive Secretary

Attachment

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RECEIVED AND FORWARDED BY

D. O. COLL VOU NO OCO174

R. O. COLL VOU NO

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

DEFENSE ACCOUNTING OFFICE BUILDING 2263, STANLEY ROAD

DISBURSING OFFICER

DATE RECEIVED 5086 93/10/08

DEFENSE ACCOUNTING OFFICER

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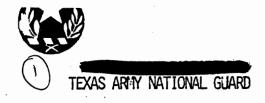
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PO Box 5218 Austin, Texas 78763-5218 (512) 465-5075 DSN 954-5075 FAX 954-5607

TO:\_\_\_\_\_ DATE: \_\_\_\_

URGENT!

FEB 1993

10RANDUM FOR SOJ3-OD

3JECT: RSU MISSION JT 002E-93

Ref (A), JTF-6 Message dated 1721452 FEB 93, Subj: CD Support luest for FY93 RSU Deployment JT 002E-93 and Ref (B), USSOCOM FAX sage draft, Subj: Concept of Operations for CJTF-6 CD Support spion JT 002E-93, dated 170815 Local Feb 93.

This command concurs with reference (B). Reference (A) follows the irit and guidelines discussed in the phonecon arrangements set forth ref (B) between USSQCOM and CINCFOR for SOF CD participation.

POC this command is

DSN 239-7001/1783.

FR

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

ORDERS 047-066

(b)

10 March 1993

(YRDAA-610) P O BOX 5218

3 INF DET (LRS)
AUSTIN TX

78763

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

Temporary duty at : WACO, TEXAS

Purpose: To support AGTX-CD Operations (UN) Type duty code: 402 Active Duty Special Work

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

Will proceed date : 0730 28 February 1993

Additional instructions:

(a) Government quarters and mess will be utilized when available.

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

(c) Travel by government transportation is authorized.

(d) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.

(e) P/Diem \$78.00, Govt Auto -0-

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FOR THE ADJUTANT GENERAL:

HQ, ARNG
OFFICIAL
ADJUTANT

\\\\\\\\\\\\\*\!!!!!!!!!!* 

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

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

ORDERS 042-103

03 March 1993

(V7ZA1-

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

Temporary duty at : WACO, TEXAS Purpose: SUPPORT AGTX-CD OPERATION Type duty code: 40H Active Duty Special Work Number of days: 2 Day(s) (27 February 1993 - 28 February 1993 ) Will proceed date : 0730 27 FEB 1993 Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.

(c) Travel by government transportation is authorized.

- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty. (f) P/D \$146.00 GP \$0

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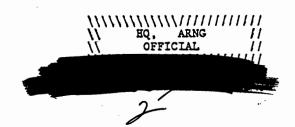
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FOR THE ADJUTANT GENERAL:

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



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