

The property is privately owned and operated. The management reserves the right to refuse service to anyone for lawful and legitimate reasons. Safety deposit boxes are available at the front desk and money, jewelry and documents or other articles of value and small size should be deposited for safekeeping. Unless otherwise specified, the motel assumes no responsibility for any loss or injury to such articles. Recovery for loss or injury to any such articles may be limited or precluded by state law.

LA QUINTA - WACO 0511
1110 S. 9TH ST.
WACO TEXAS , TX 76706-
817-752-9741 tax # -

For Toll Free Reservations - - - Call 800-531-5900

ROOM 107 is T arrive 3/15/93 (MON) depart 3/16/93 (TUE)
rate based on T #persons 1+ rlyw 0 crib 0
club # special accounts GOV & cal N

guest name [REDACTED] ①
firm name AGTX-CD
address [REDACTED] ②

spec info
home ph () - - - firm ph () - - - tax status 1

type	reference	amount	id	date	time	trans	special info
ROOM	SPECIAL ACCOUNT RATE	42.00		3/15	1:11	14821	acct is GOV
	charged to DISCOVER CARD						
DS	6011008850520765 12/94	42.00-	BN	3/16	8:30	14968	AUTH 015079

credits = 42.00 debits = 42.00 CURRENT BALANCE = 0.00

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

ORDERS 050-016

15 March 1993

[REDACTED] HHC 1ST BN 141ST INF
(PM4TO-110) 4800 CAMP BULLIS RD SAN ANTONIO TX

78257

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

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CTD OPERATIONS (UN)
Type duty code: 402 Active Duty Special Work
Number of days: 4 Day(s) (14 March 1993 - 17 March 1993)
Will proceed date : 0730 14 March 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD PM4TO

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 050-016

15 March 1993

HHC 1ST BN 141ST INF

(PM4TO-110)

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CTD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 4 Day(s) (14 March 1993 - 17 March 1993)

Will proceed date : 0730 14 March 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD PM4TO

Format: 400

FOR THE ADJUTANT GENERAL:

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

ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)



Best Western
Old Main Lodge



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

GUEST FOLIO

ARRIVE TUE MAR16, 93 02 NGTS DEPART THU MAR18, 93
TIME 1150 EMP S1 FOLIO # 04258

ROOM 131 MKT GM S/A # T/A #
TYPE QQ A K R C E D M

NAME / ADDRESS

U.S. TREASURY

AU' 1 USA AUS , TX
7

PAY BY
GTD BY BC

BALANCE
DUJE .00

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR16	ROOM	Rm 131E	48.00+	NA
2	MAR17	ROOM	Rm 131E	48.00+	NA
3	MAR18	VISA/MC		96.00-	S1

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

Have a safe trip!

AGREEMENT FOR THE LOAN OF US ARMY MATERIEL
For use of this form, see AR 700-131; the proponent agency is DCSLOG

This loan agreement is entered into, by, and between the United States of America, hereinafter called "the lender," represented by (b) USPED FOR TEXAS

for the purpose of entering into this agreement, and (a) FEDERAL BUREAU OF INVESTIGATION 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 materiel, hereinafter called "the materiel," listed and described in Exhibit 1 hereto attached and incorporated by reference into the terms of this agreement, which materiel is required by the borrower for (e) LAW ENFORCEMENT OPERATIONS IN THE VICINITY OF WACO, TEXAS (USE OF MISADJUSTED WITH SEARCH LIST)

2. TERM. This loan of materiel is intended to meet a temporary need covered by federal law. The borrower will keep the materiel only for the period of (f) 15 MARCH 93 THRU 31 MAR 93 (not to exceed 90 days). Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and return of the materiel in whole or in part at any time.

3. CONDITIONS. This agreement is predicated upon the following conditions:

a. The LENDER will make every effort to ensure that each item of the materiel is furnished to the BORROWER in a serviceable and usable condition according to its originally intended purpose. However, if the use for which the materiel is loaned will permit, materiel of a lesser condition will be loaned. This lesser condition will be noted on the appropriate loan documents. Nevertheless, the LENDER makes no warranty or guarantee of fitness of any of the materiel for any of the materiel for a particular purpose or use, or warranty of any type whatsoever.

b. This agreement covers only the specific federally owned National Guard property particularly described in Appendix A (description will cover actual condition of property and is as uniquely descriptive terms as possible, such as motor number or model number) attached hereto and made a part thereof.

c. The National Guard assumes no liability for personal injury or property damage resulting from use of property on loan and hereby provides the property "as is" and makes no other warranties as to fitness for particular purpose or otherwise.

d. Property will be inspected jointly by the LENDER and the BORROWER before acceptance by the BORROWER at the time of pickup and before acceptance by the LENDER at the time of return. A description of the actual condition of the property loaned is indicated in Appendix A. However, the property will be available "as is" at JSTC AIRPORT - WACO, TX on 15 MAR 93.

In event of loss, damage, or destruction _____ representing the LENDER will be notified immediately by the BORROWER.

(95)

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

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

0000250

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

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

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

7. DISPUTES. Any disputes concerning a question or fact arising under this loan agreement which are not mutually disposed of by the LENDER and the BORROWER shall be decided by the Secretary of the Army as the Government's Executive Agent, or by his designee.

Done at (s) WACO, TEXAS this 15 MARCH 93

112
[Redacted] ALT
[Redacted] _____
Typed name, grade/rank of Army Approving authority (Signature of Approving authority) or
the loan, or his designee designee

200
[Redacted] CONTRACTING OFFICER
[Redacted] _____
Typed Name of Chief Executive or his authorized (Signature of Chief Executive or his
designee of the borrowing agency, authority or Designee
activity.)

AS AMENDED / ADDED

Amendment #1 16 MAR 93

(1415) 3/15/93

MFR -

[REDACTED]

(27)

- SENT OUT AT NOON 3/14/93 * 1
- DEPLOYED APPROX 1900 - 2330 ([REDACTED] ONLY ONE FWD) - 3/14/93 (26)
- PROBLEM GOING IN REVERSE (CNS HIGH REV ON DOWN-HILL SLOPE) HAD TRACTOR PULL OUT
- VEHICLE GOT TO WITHIN 200-400 M OF COMPOUND COULD SEE PEOPLE GOING BETWEEN BLDG'S
- NO MEDEA - NO WORD - HUSH-HUSH!
- POSITIONED TO LOOK AT SIDE/REAR OF COMPOUND
- DEPLOYED ONLY ONE VEH W/ FUR
- USED FIBER APPROX 3 KM
- DEPLOYED FROM HANGER - VIA - VAN TO SITE

D- 1685

15 March 93

(U) STATUS OF ARMY SUPPORT TO THE FBI AND BUREAU OF ALCOHOL, TOBACCO, AND FIREARMS (BATF) IN WACO, TEXAS (U). This EXSUM is self-initiated. Military support continues, as law enforcement agencies report little change in the situation in Waco, Texas. Additional support provided to Federal agencies over the weekend includes training for the FBI on use of 40mm grenade launchers on 12 March 93, at Fort Hood [approved by Acting ASA(IL&E)], and the loan of 30 protective masks and two xenon search lights by the Texas ARNG.

~~_____~~ 18
APPROVED BY ~~_____~~

APPROVED FOR FORWARDING
EXSUM SUMMARY

_____ ✓

(171)
~~_____~~
17/3

REVIEWED BY DCSOPS

C12
D-1002

DAMO-ODS

15 Mar 93

MEMORANDUM FOR RECORD

SUBJECT: FBI Request for Zeon Pedestal Mounted Search Lights

1. On 15 March 93, the FBI requested the Texas Army National Guard provide two zeon pedestal mounted search lights (on 1/4 tons) for law enforcement operations in Waco, Texas. Coordination with the ARNG Ops Center [redacted] indicated that the equipment belonged to the state and was salvaged equipment no longer subject to active component accounting and control. Advised [redacted] that approval authority for equipment loan is TAG, Texas ARNG. (2)

2. Coordinated loan request with ASA(IL&E) [redacted] and DALO-SMS [redacted]. Both [redacted] and [redacted] concurred in method of handling loan. (4) (5) (6)

[redacted]
LTC, GS
Action Officer

D 8

Z 0010403

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

REVIEWED BY: [REDACTED]

(THIS FORM IS SUBJECT TO THE PRIVACY ACT OF 1974 - SEE REVERSE) DATE: 16 MAR 93

TRAVEL VOUCHER OR SUBVOUCHER (Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)

10. FOR DO USE ONLY

11. DO VOUCHER NO.

12. SUBVOUCHER NO.

13. PAID BY

14. LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type) [REDACTED] GRADE/ISSN [REDACTED] 465-5633

15. TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)
051-164 14 MAR 93

16. PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)
NONE

17. ITINERARY (See Item 25 for Symbols)

DATE	LOCAL TIME (24 Hour Clock)	PLACE (Home, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	COST OF LODGING	3. NUMBER OF MEALS		4. POC MILES
						GOVT	OPEN MESS	
9 MAR 93	DEP 1100	Austin	GA					
9 MAR 93	ARR 1230	WACO	GA	TDH	14400			
12 MAR 93	DEP 1200	Austin	GA	MC				
12 MAR 93	ARR 1400							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							
	DEP							
	ARR							

18. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)

DATE	NATURE AND EXPLANATION	AMT. CLAIMED	ALLOWED
	NONE		

19. SUMMARY OF PAYMENT

Per Diem	
Actual Expense	
Mileage or Transp Allowances	
Reimbursable Expenses	
Total Entitlement	
Less Previous Payments	
Less Voucher Deductions	
Amt Charged to Acctg Class	

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

21. 9. POC TRAVEL: OWNER/OPERATOR (See Item 22d) PASSENGER

22. 11. PAYMENT DESIRED: CHECK CASH

23. 12. PER DIEM REQUESTED

24. 13. BAS RATE

25. PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287)

26. I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.

27. 14. SIGNATURE OF [REDACTED] DATE: 15 MAR 93

28. 15. PAYMENT CLASSIFICATION

29. 16. COLLECTION DATA

30. 17. COMPUTED BY

31. 18. AUDITED BY

32. 19. TVL RCRD POSTED

33. 20. RECEIVED (Physic signature and date or check no.)

34. 21. AMOUNT PAID

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

ORDERS 051-164

16 March 1993

(1) [REDACTED] (2) [REDACTED] (3) [REDACTED] (4) [REDACTED]
(PMXAO-732)

TRP A 1ST SQDN 124 CAV

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CD OPERATIONS

Type duty code: 402 Active Duty Special Work

Number of days: 2 Day(s) (10 March 1993 - 11 March 1993)

Will proceed date : 0730 10 MAR 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD PMXAO

Format: 400

FOR THE ADJUTANT GENERAL:

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

(5) [REDACTED]
HQ, ARNG
OFFICIAL

16 MAR 53

- Med evac drill @ 2 pts added decon and hot load @ IFF @ 1 flight medic & ATP security (simulated ATP gas)
- New U.S. Army Personal Integrated into exec plan
- med intel - two K cylinders @ T @ Chlorine gas
- Notified Forward TOC & Rear TOC of need to protect fortify the Cl gas cylinders
- Received med intel via D. Koreska from [REDACTED] (1)
- Loaded sandbags & trans up to T
- Obtained chest tubes Pleuremas & thoracotomy sets
- It rained ... again
D-1991

- LATA now has W-12
handheld & ^{commo} ~~comms~~
check done from hanger
& insight

D-1992

STATEMENT OF LODGING

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

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

(i) [REDACTED]

(512) 465-5654



Best Western
Old Main Lodge



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

**GUEST
 FOLIO**

TIME 1107 EMP S1 FOLIO # 00009

**BALANCE
 DUE**
 144.00-

ARRIVE MON MAR15, 93 06 NGTS DEPART SUN MAR21, 93
 ROOM MKT S/A # T/A #
 126 GM
 TYPE A K R C E D M
 QQ 1
 NAME / ADDRESS

AGTX/US TREASURY
 1403 LIVE OAK RD

LEANDER , TX
 1 USA TX

GTD B

LINE	DATE	DESCRIPTION	REFERENCE	AMOUNT	ID
1	MAR15	CASH		144.00-	S1

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

Have a safe trip!

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

15 March 1993

ORDERS 050-014

① [REDACTED]
(VKXAA-042)

② [REDACTED]

CO G(-) 143D INF

[REDACTED] ④

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

Temporary duty at : WACO, TEXAS
Purpose: SUPPORT AGTX-CTD OPERATIONS (UN)
Type duty code: 402 Active Duty Special Work
Number of days: 3 Day(s) (12 March 1993 - 14 March 1993)
Will proceed date : 0730 14 March 1993

Additional instructions:

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

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

S41292 CTD VKXAA

FOR THE ADJUTANT GENERAL:

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

⑤ [REDACTED]
ADJUTANT

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

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

ORDERS 050-016

15 March 1993

(2) [REDACTED] HHC 1ST BN 141ST INF [REDACTED] (4)
(1) (PM4T0-110) [REDACTED] (3)

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CTD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 4 Day(s) (14 March 1993 - 17 March 1993)

Will proceed date : 0730 14 March 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD PM4T0

Format: 400

FOR THE ADJUTANT GENERAL:

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

(5) [REDACTED]
ADJUTANT

DISTRIBUTION:

AGTX-CD (5)

AGTX-SCF (2)

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

ORDERS 050-013

15 March 1993

(1) [REDACTED] (3) 414-72-5629 SSG DET 2 HQ STARC (MIL ACAD) [REDACTED] (4)
(8BBA2-004) [REDACTED] (3)

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CTD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 5 Day(s) (10 March 1993 - 14 March 1993)

Will proceed date : 0730 10 March 1993

Additional instructions:

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

Acct clas:

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

S41292 CTD 8BBA2

Format: 400

FOR THE ADJUTANT GENERAL:

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

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

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

ORDERS 050-011

15 March 1993

(1) [REDACTED] (2) [REDACTED] (3) [REDACTED] (4) [REDACTED]
(YRDA-610)

143 INF DET (LRS)

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

Temporary duty at : WACO, TEXAS

Purpose: SUPPORT AGTX-CTD OPERATIONS (UN)

Type duty code: 402 Active Duty Special Work

Number of days: 7 Day(s) (06 March 1993 - 12 March 1993)

Will proceed date : 0730 06 March 1993

Additional instructions:

- (a) Government quarters and rations are not available.
- (b) Per diem is authorized in accordance with JFTR Vol 1.
- (c) Travel by government transportation is authorized.
- (d) Authority is granted to make such changes in duty locations as may be necessary for accomplishment of this mission.
- (e) Individual will submit DD Form 1351-2 through their Commander to AGTX-SCM-V NLT 5 days after performing duty.
- (f) P/DIEM \$427.00, Govt Auto -0-

Acct clas:

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

S41292 CTD YRDAA

Format: 400

FOR THE ADJUTANT GENERAL:

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

(5) [REDACTED]
ADJUTANT

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

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

REVIEWED BY: [REDACTED]

ADSW

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

DATE: 16 MAR 93

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TRAVEL VOUCHER OR SUBVOUCHER		(Complete by typewriter, ink, or ball point pen (PRESS HARD) do not use pencil)		10. FOR DO USE ONLY		
READ PRIVACY ACT STATEMENT ON REVERSE PRIOR TO COMPLETING THIS FORM				DO VOUCHER NO.		
LAST NAME - FIRST NAME - MIDDLE INITIAL (Print/Type)		GRADE/RANK	SSN	SUBVOUCHER NO.		
[REDACTED]		[REDACTED]	[REDACTED]	PAID BY		
DUTY PHONE NO.		[REDACTED]				
[REDACTED]		(512) 465-5597				
ORIGINATING OFFICE (FACILITY ZIP CODE)						
AGTX-CD/SOD						
TRAVEL ORDERS (Paragraph, S.O. No., Issuing Hq., Date) (Include amending orders)						
OSD - 011 OTD 15 MAR 93						
PRIOR TRAVEL PAYMENTS OR ADVANCES UNDER THESE ORDERS (Amount, DO Voucher No., Date received, Place paid, or DO Station No. if none, so state)						
None						
1. ITINERARY (See Item 25 for Symbols)						
DATE	LOCAL TIME (24 Hour Clock)	PLACE (Name, Office, Base, Activity, City and State, City and Country, etc.)	MODE OF TRAVEL	REASON FOR STOP	3. NUMBER OF MEALS	4. POC MILES
18 93						
6 MAR	DEP 0600	AUSTIN, TX	GA		GOVT DED. 0	
6 MAR	ARR 0800			TD		
12 MAR	DEP 1300	WACO, TX	GA		GOVT DED. 0	
12 MAR	ARR 1500	AUSTIN, TX	MC			
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
	DEP					
	ARR					
5. REIMBURSABLE EXPENSES/CHARGE FOR DEDUCTIBLE MEALS* (See Item 24)						
DATE	NATURE AND EXPLANATION			AMT. CLAIMED	ALLOWED	
SUMMARY OF PAYMENT						
			Per Diem			
			Actual Expense			
			Mileage or Transp Allowances			
			Reimbursable Expenses			
			Total Entitlement			
			Less Previous Payments			
			Less Voucher Deductions			
			Amt Charged to Acctg Class			
			11. PAYMENT DESIRED			
			<input checked="" type="checkbox"/> CHECK	<input type="checkbox"/> CASH		
8. LEAVE STATEMENT: _____ days _____ hours taken between _____ and _____			12. <input checked="" type="checkbox"/> PER DIEM REQUESTED			
9. POC TRAVEL <input type="checkbox"/> OWNER/OPERATOR (See Item 22d) <input type="checkbox"/> PASSENGER			13. BAS RATE			
PENALTY: The penalty for willfully making a false claim is: A MAXIMUM FINE OF \$10,000 OR MAXIMUM IMPRISONMENT OF 5 YEARS OR BOTH (U.S. Code, Title 18, Section 287.)						
I hereby claim any amount due me. The statements on face, reverse, and attached are true and complete. Payment or credit has not been received.			14. SIGNATURE OF CLAIMANT		DATE	
			[REDACTED]		6/15 MAR 93	
15. A IG CLASSIFICATION						
15. COLLECTION DATA						



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NGB-JAS (500)

15 MAR ..

MEMORANDUM FOR NGB-CD

SUBJECT: Funding Request for Waco

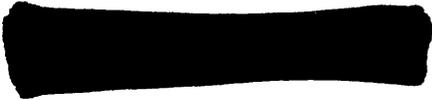
1. As discussed on 12 March, your office has requested a legal review of the request by the Texas National Guard for a plus-up of counterdrug funds to pay for their support of the LEAs involved in the Waco stand-off. The question has been posed to us with this proviso: the initial involvement will, for purposes of this opinion, be considered authorized (that issue will be examined as part of a soon-to-be convened Project Action Team). We stated that we would need additional factual background before we could do that, and you agreed to gather that information for us. That information is listed below. It would be best that you respond in a single document. It would also be helpful if the sources of the responses are listed.

2. Considering the stated proviso, the question to be addressed is at what point in time did the assumedly proper counterdrug support mission become something else. Therefore the following information is needed.

a. Provide a chronology of all Guard support to this mission using counterdrug assets. Begin with the planning and intelligence gathering phases. List each type of support, when and how the request for support was received by the Texas Guard, the requesting LEA, and the date/time groups of commencement and termination of support.

b. Assuming that ATF was the initial lead agency for the overall operation, when (date/time) did another LEA assume that function or that function become something other than exclusively ATF's? Please list changes separately (e.g., "shared control with xxx at yydate/time: xxx assumed full control at zzdate/time").

c. What is ATF's current role in the operation and when (date/time) did they assume it?



[REDACTED]

YGB-JAS

SUBJECT: Funding Request for Waco

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d. Regarding the FBI:

(1) Were they funded, under the state plan process, for the support being provided?

(2) For Waco, what specific support have they requested as a counterdrug mission?

e. What is the role of FBI involvement (e.g., hostage situation, killing of federal agents investigation, illegal drugs, etc.)?

f. Assuming again that a search for drugs was one of the original principal purposes of the LEA's mission, at what point in time (date/time) did that cease to be the case?

[REDACTED]

NAME 552

LTC, JA
Attorney for Counterdrug Support
Office of the Judge Advocate

ROOM NO. 19
 NO. OF GUESTS

Everyday Inn

NO. 55934

1008 E. CREST
 Waco, Texas 76705

Date 3-16 19 83

REGISTRATION RECORD - PLEASE PRINT LAST NAME FIRST

1 NAME [REDACTED]

2 ADDRESS [REDACTED] Payable by cash in advance

CITY & STATE [REDACTED] CAR YEAR MAKE LICENSE NUMBER

GUEST SIGNATURE REPRESENTATIVE

ROOM RATE CLERK ARRIVAL AM PM DEPARTURE AM PM

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	OTHER	TOTAL CHARGES		PAID ON ACCOUNT	BALANCE DUE	PREVIOUS BALANCE
			NO. DAYS	AMOUNT			LOCAL	LOCAL			
3/14				10.08				10.08			
3/15				10.08				10.08			
3/16				10.08				10.08			
3/17				10.08				10.08			
3/18				10.08				10.08			
3/19				20.16				20.16			
3/20				20.16				20.16	90.72		

EXPLANATION OF CHARGES
 A. _____
 B. _____
 C. _____
 D. _____

Guest's Last name Everest

3

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

ORDERS 051-175

16 March 1993

[REDACTED] HHT (-) 1ST SQDN 124 CAV
(PMXTO-730) [REDACTED] [REDACTED]

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

Additional instructions:

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

FOR ARMY USE

Auth: Subsec 505 Title 32 USC, AGTX-OTT Confirms verbal orders
of the Adjutant General, [REDACTED]

2- HOR: [REDACTED]
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 PMXTO

PEBD: 820301

Federal WE: M02

Marital status / Number of dependents: M02

Type of incentive pay: NONE

Type of special pay: NONE

State tax code: TX

Scty cl: NONE

Format: 282

Z 0017609

BOOK NO. 20
 NO. OF GUESTS 1

Everyday Inn

1008 E. CREST
 Waco, Texas 76705

NO. 55952

Date 16 March 1993

REGISTRATION RECORD, PLEASE PRINT (LAST NAME FIRST)

NAME: [REDACTED]
 ADDRESS: [REDACTED]
 CITY & STATE: [REDACTED]
 GUEST SIGNATURE: [REDACTED]

Payable by
 cash in advance

CAR. YEAR MAKE LICENSE NUMBER

REPRESENTATIVE OF

DATE	ROOM NO.	NO. GUESTS	ROOM CHARGE		TAX	ARRIVAL	AM PM	DEPARTURE	AM PM	TOTAL CHARGES	PAID ON ACCOUNT	BALANCE DUE	CR ✓	PREVIOUS BALANCE	CR ✓
			NO. DAYS	AMOUNT											
			OTHER												
	20	1	1	10.08						10.08					
7				10.08						10.08					
8				10.08						10.08					
9				10.08						10.08					
10				10.08						10.08	50.40				

PLANATION OF OTHER CHARGES

C. Guest's
 D. Last name _____