

REIMBURSABLE INTERAGENCY AGREEMENT

between

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

and

DEPARTMENT OF DEFENSE

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

I. PURPOSE

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

II. DESCRIPTION OF SERVICES

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

III. PROJECT OFFICERS

For Federal Bureau of Investigation (FBI):

① [REDACTED]  
Assistant Director, Division 3  
U.S. Department of Justice  
Federal Bureau of Investigation  
10th & Pennsylvania Avenue  
NW Washington, D.C. 20535  
(202) 324-6700

For Department of Defense:

② [REDACTED]  
Chief, G3/DPTM Resource Management Division  
III Corps and Fort Hood  
ATTN: AFZF-PTM-RM  
Fort Hood, Texas 76544-5056  
(817) 287-2151 or DSN 737-2151

ENC 2'

IV. DURATION OF AGREEMENT

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

V. FUNDING

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

Billed By:

Defense Accounting Office  
ATTN: DFAS-IN/EM-FK  
Bldg. 1001, Room E231  
Fort Hood, Texas 76544-5056

and:

① Headquarters, Aviation Troop Command (ATCOM)  
ATTN: AMSAT-W-AU [REDACTED]  
4300 Goodfellow Blvd.  
St Louis, Missouri 63120-1798  
Telephone # (314) 263-2004

\*NOTE: Check should be made payable to: Defense Accounting Officer  
Also, provide an information copy to:

② Headquarters, Aviation Troop Command (ATCOM)  
ATTN: AMSAT-I-MMPO [REDACTED]  
4300 Goodfellow Blvd.  
St Louis, Missouri 63120-1798

Billed To:

③ Federal Bureau of Investigation  
J. Edgar Hoover Bldg, Room 6874  
ATTN: [REDACTED] Purchasing Division  
10th & Pennsylvania Avenue NW  
Washington, D.C. 20535

Amount of Billing will be:

P2 MSN/BASOPS DIRECT COSTS	\$181,627.17
OTHER APPROPRIATIONS	245,073.03 ✓
(ATCOM, CECOM, AMMO, TISA)	230,676.00
TOTAL EST. US ARMY REIMBURSEMENT.:	\$426,700.20

NOTE: See attached cost report. \$ 14,397.03

Page 3

VI. AUTHORITY

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

VII. AMENDMENTS

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

VIII. APPROVAL

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

① \_\_\_\_\_  
Assistant Director, FBI

\_\_\_\_\_  
Date

Approved for Department of Defense:

② \_\_\_\_\_  
Colonel, U.S. Army  
Assistant Chief of Staff,  
G3/Director of Plans,  
Training and Mobilization

26 JAN 93  
\_\_\_\_\_  
Date

ENCL 2<sup>3</sup>

**UNCLASSIFIED**

- D. (U) CJTF-6 HAS APPROVED EXECUTION OF MISSION JT002E-93 UP OF PARA 2, REF D.
- E. (U) RSU ASSETS WILL NOT BECOME DIRECTLY INVOLVED IN BATT OPERATIONAL PLANNING, NOR ASSUME RESPONSIBILITY FOR THE BATT PLAN. OBSERVING AND CRITIQUING THE REHEARSAL OF THE OPERATIONAL PLAN IS AUTHORIZED, PARTICULARLY IN THE AREAS OF SAFETY. REHEARSAL CRITIQUE COMMENTS WILL BE PROVIDED AS THE OPINION OF TRAINED MILITARY OBSERVERS, NOT AN OFFICIAL DOD ENDORSEMENT OF THE SOUNDNESS OF THE PLAN.
- F. (S) CG III CORPS HAS BEEN EXTREMELY HELPFUL IN THE PROVISION OF BILLING, RANGE, MOUT SITE, AND MANUEVER AREA FOR THIS OPERATION.
- G. (U) RSU WILL DEPLOY WITH MS MEDICAL BAGS AND PROVIDE OWN MEDICAL COVERAGE.
- H. (U) ESTIMATED COST IS 9,500.00 DOLLARS, OPERATIONAL HOURS ARE 60.
- I. (U) REIMBURSEMENT OF DOD BY SUPPORTED LEA IS WAIVED UNDER PROVISIONS OF 10 USC 377 BECAUSE OF THE SUBSTANTIAL TRAINING BENEFIT RECEIVED BY THE PARTICIPATING UNIT.//  
GENTEXT/COMMAND AND SIGNAL/1. (U) SIGNAL:
- A. (U) RSU WILL UTILIZE LAND LINES TO REPORT DAILY STATUS OF TRAINING TO ADVANCED OPERATIONAL BASE (AOB). AOB PROVIDES DAILY STATUS TO JTF-6.
- B. (U) PUBLIC AFFAIRS GUIDANCE WILL BE LAW ORIGINAL GUIDELINES OUTLINED IN THE RSU APPROVAL MESSAGES. ADDITIONS ARE AS FOLLOWS:
  - Q1. WHAT UNIT IS SUPPORTING JOINT TASK FORCE SIX AND OPERATION ALLIANCE?
    - A1. A U.S. ARMY UNIT ASSIGNED TO THE U.S. SPECIAL OPERATIONS COMMAND WILL BE CONDUCTING TRAINING IN REMOTE AREAS IN TEXAS, NEW MEXICO, ARIZONA, AND CALIFORNIA. WHILE CONDUCTING THE TRAINING, THE UNIT WILL BE WORKING WITH OPERATION ALLIANCE WHICH IS ASSISTING JTF-6 AND THE UNIT WITH IDENTIFICATION OF SUITABLE TRAINING SITES. (AT THIS TIME, ELEMENTS OF THE UNIT ARE TRAINING WITH THE BUREAU OF ALCOHOL, TOBACCO AND FIREARMS (BATT) ON MILITARY RESERVATIONS.)
  - Q2. WHAT TYPE OF TRAINING IS THE UNIT DOING?
    - A2. THE UNIT WILL BE CONDUCTING NORMAL MISSION RELATED TRAINING. THE COMBINATION OF REMOTE, ISOLATED TERRAIN AND A HARSH DESERT ENVIRONMENT IN THE SOUTHWEST OFFERS MANY OPPORTUNITIES FOR SMALL UNIT TRAINING ON UNFAMILIAR TERRAIN WHICH IS IDEAL FOR MANY MILITARY UNITS. TRAINING EXERCISES WILL BE DESIGNED TO IMPROVE INDIVIDUAL AND UNIT SKILLS IN MAP READING, TERRAIN ORIENTATION, COMMUNICATIONS AND COORDINATION TECHNIQUES, AND UNIT LEADERSHIP RELATED TO COMMAND AND CONTROL OF SMALL UNIT MOVEMENT AND TACTICS.
  - Q3. WHERE WILL THE UNITS BE TRAINING?
    - A3. WE DO NOT CONCENT ON THE LOCATION OF TRAINING SITES NOR DO WE CONCENT ON THE EXACT IDENTIFICATION OF UNITS CONDUCTING TRAINING. THERE MAY BE SUPPORT ELEMENTS SUCH AS SUPPLY AND MAINTENANCE TEAMS FOR AVIATION AND VEHICLES ASSOCIATED WITH VARIOUS TRAINING EXERCISES. THE UNIT WILL BE BASED WITH JTF-6 AT FORT BLISS, TEXAS.
  - Q4. WHY IS THE MILITARY CONDUCTING THE TRAINING?
    - A4. THE DEPARTMENT OF DEFENSE SUPPORTS THE PRESIDENT'S NATIONAL DRUG CONTROL STRATEGY BY SUPPORTING FEDERAL, STATE, AND LOCAL LAW ENFORCEMENT AGENCIES ALONG THE SOUTHWEST BORDER. JTF-6 COORDINATES DEFENSE DEPARTMENT SUPPORT TO LAW ENFORCEMENT AGENCIES THROUGH

ENCL 1

**UNCLASSIFIED**

UNCLASSIFIED

FCJ3-OD/TEH

As of: 16 Jul 93

NOTED

PREPARE  
PAPER

SEE MR

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

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

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

c. CONCERNS: None.

UNCLASSIFIED

(3)

D - 835

Z 0005007

**FILE**

114

# ROUTING & COORDINATION COVER SHEET

CONTROL NUMBER  
J-3A 02191-93

DATE RECEIVED  
23 July 1993

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

DOCUMENT IDENTIFICATION

DATE OF DOCUMENT

**SUBJECT**

Treasury Department WACO Administrative Review

DJS APPROVAL

*Reprocessed 7/30*

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

TO	NAME	INITIAL	COMMENTS
	CHAIRMAN OF THE JCS	00	<p><i>Did these guys give advice, say good/bad, or my thinking else? What will they tell the investigator? We need to know so we don't get any surprises after the interview - also a post-interview report.</i></p> <p><i>response provided 7/30</i></p> <p><i>7/23</i></p>
	EXECUTIVE ASSISTANT	001	
	DEPUTY EXECUTIVE ASSISTANT	001A	
	VICE CHAIRMAN OF THE JCS	01	
	EXECUTIVE ASSISTANT TO VICE CHAIRMAN OF THE JCS	011	
	ASSISTANT TO THE CJCS	02	
	EXECUTIVE ASSISTANT	021	
	ACJCS SPECIAL ASSISTANTS		
	LEGAL COUNSEL	02E	
	LEGISLATIVE ASST	02F	
	PROTOCOL	003	
	CIVILIAN SPECIAL ASSISTANT	004	
	SPECIAL ASSISTANT PUBLIC AFFAIRS	005	
	COMMUNICATIONS ADVISOR	008	
3	DIRECTOR, JT STAFF	03	<p><i>7/23</i></p> <p><i>7/30</i></p>
	EA TO THE DJS	031	<p><i>7/23</i></p> <p><i>7/30</i></p>
2	VICE DIRECTOR, JT STAFF	04	<p><i>7/23</i></p> <p><i>7/30</i></p>
	EA TO THE VOJS	041	<p><i>7/23</i></p> <p><i>7/30</i></p>
1	SECRETARY, JT STAFF	05	<p><i>7/23</i></p> <p><i>7/30</i></p>
	ADMINISTRATIVE SUPPORT BR	051	

**FILE**

# ROUTING & COORDINATION COVER SHEET

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

DOCUMENT IDENTIFICATION

DATE OF DOCUMENT

**SUBJECT**

Treasury Department WACO Adm: 7-26 W

*What happened to 136 I put  
a note on asking why this could  
not be done by FAA - so can  
we have a record copy of  
the event?*

VAL

DOCUMENT WILL BE RETURNED TO THE  
LOVED FROM SUBJECT DOCUMENT.

**COMMENTS**

*give  
good/bad,  
etc?*

*... when they tell the  
investigator?*

*We need to know so we  
don't get any surprises  
after the interview -  
also a post-interview  
report.*

*9/27/23*

*Supervised 28 July 93*

		02	
	EXECUTIVE ASSISTANT	021	
	ACJCS SPECIAL ASSISTANTS		
	LEGAL COUNSEL	02E	
	LEGISLATIVE ASST	02F	
	PROTOCOL	003	
	CIVILIAN SPECIAL ASSISTANT	004	
	SPECIAL ASSISTANT PUBLIC AFFAIRS	005	
	COMMUNICATIONS ADVISOR	008	
3	DIRECTOR, JT STAFF	03	<i>9/23</i>
	EA TO THE DJS	031	<i>8/23</i>
2	VICE DIRECTOR, JT STAFF	04	<i>2/23</i>
	EA TO THE VDJS	041	<i>2/23</i>
1	SECRETARY, JT STAFF	05	<i>7/23</i> <i>PBS</i>
	ADMINISTRATIVE SUPPORT BR.	051	

# ROUTING & COORDINATION COVER SHEET

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DJS APPROVAL

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TO	NAME	INITIAL	COMMENTS
	EA TO THE DJS	031	87/23
2	VICE DIRECTOR, JT STAFF	04	27/23
	EA TO THE VDJS	041	27/23
1	SECRETARY, JT STAFF	05	27/23 P23 Jul
	ADMINISTRATIVE SUPPORT BR	051	

7-21  
What happened to ISU I put  
a note on asking why the cover  
might be done by EAC - so we  
would have a real copy of  
the event?

Did these guys give  
advice, say good/bad,  
or anything else?  
What will they tell the  
investigator?  
We need to know so we  
don't get any surprises  
after the interview -  
also a post-interview  
report.

27/23

Suspense: 28 July 93



REPORT OF SURVEY

For use of this form, see AR 735-11; the proponent agency is OCSLOG.

3. TYPE OF PROPERTY: NON-RECOVERABLE EQUIPMENT | 4. ADDRESS OF ACCOUNTABLE OFFICER: AGTX-CD CAMP MABRY, P.O. BOX 5218, AUSTIN, TX 78763-5218

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

6. NATIONAL STOCK NUMBER	7. ITEM DESCRIPTION	8. QTY	9. UNIT PRICE	10. TOTAL COST
NSN	BINOCULARS, TASCO	02	250.00	500.00
NSN	CARRING CASE, POCKET SCOPE	01	150.00	150.00
NSN	75mm OPTICAL LEN, POCKET SCOPE	01	702.58	702.58
NSN	C-MOUNT ADAPTER, POCKET SCOPE	01	80.00	80.00
NSN	ADAPTER, RELAY LEN TO NIKON	01	16.49	16.49
NSN	ADAPTER, OBJ, LEN POCKET SCOP	01	129.96	129.96
			GRAND TOTAL	1,579.03

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

12. AFFIDAVIT | 2. SIGNATURE AND DATE [REDACTED] | 13. Subscribed and sworn to (or affirmed) before me at this day of NAME AND GRADE (type and sign)

14. DATE: 29 Jul 93 | 15. NAME, GRADE, AND SIGNATURE OF ACCOUNTABLE OFFICER: [REDACTED] TXARNG, HQ STARC P30 | 16. DOCUMENT NUMBER: W45KIX 3210-8006

17. APPOINTING AUTHORITY  
 I have received the evidence pertaining to the lost, damaged, or destroyed property, and have determined that the following action is required.  
 a.  No further investigation is required. There is no positive evidence of negligence. I do not suspect willful misconduct, or deliberate unauthorized use. I hereby forward this document to the approving authority for final action. (Proceed to block 37.)  
 b.  The circumstances surrounding the lost, damaged or destruction warrants further investigation. (Proceed to block 21.)  
 c.  Conduct an investigation according to AR 15-8. Attach this document, as an exhibit, to the investigation and forward to the approving authority.

19. TYPED NAME, GRADE, AND TITLE OF APPOINTING AUTHORITY | 20. SIGNATURE

21. APPOINTING AUTHORITY		22. STATION		23. DATE <b>D 29 19</b>	
24. NAME, GRADE OF SURVEYING OFFICER					
I AM APPOINTED SURVEYING OFFICER BY ORDER OF: _____ <i>(Typed name, grade of Appointing Authority)</i>					
26. FINDINGS AND RECOMMENDATION					
I have examined all available evidence as shown in exhibits _____ to _____ and as indicated below have personally investigated the same and it is my belief that the article(s) listed hereon and/or attached to sheets, total cost \$ _____					
27. RECOMMEND PECUNIARY CHARGE		a. ACTUAL LOSS	b. AMOUNT CHARGED	c. LOSS TO GOVERNMENT	
DATE	29a. TYPED NAME, GRADE OF SURVEYING OFFICER	b. SIGNATURE			
30. I have examined the findings and recommendations of the Surveying Officer on this report of survey and the exhibits _____ to _____ and <input type="checkbox"/> desire to make a statement which is attached hereto; <input type="checkbox"/> do not desire to make a statement. I am aware of my right to legal advice in preparing the statement and, if a pecuniary charge is finally approved, to make appeal and (if an enlisted man) my right to request remission of indebtedness. I am/am not the accountable officer for the lost or damaged property. The property was/was not my personal arms or equipment.					
31. DATE	32a. TYPED NAME, GRADE OF INDIVIDUAL BEING CHARGED	b. SIGNATURE			
33. RECOMMENDATION BY THE APPOINTING AUTHORITY <input type="checkbox"/> CONCUR <input type="checkbox"/> NONCONCUR		34. COMMENTS			
35. DATE	36a. TYPED NAME, GRADE & TITLE OF APPOINTING AUTH	b. SIGNATURE			
37. APPROVING AUTHORITY				38. PECUNIARY CHARGE	
a. <input type="checkbox"/> REJECTED. Investigation is required. Appoint a survey officer. Date _____ Initials _____ b. <input type="checkbox"/> REJECTED. Investigation incomplete. Additional information required. Date _____ Initials _____ c. <input checked="" type="checkbox"/> APPROVED BY AUTHORITY OF THE SECRETARY OF THE ARMY.				b. ACTUAL LOSS	
I have reviewed the information contained in block 11. No further action is required. I do not suspect negligence or willful misconduct. I relieve all concerned from financial liability for the property listed in block 6. This property was loaned to the U.S. Bureau of Alcohol, Tobacco Firearms (ATF) under the provisions of AR 700-131, Loan and Lease of Materiel in support of operations at the Branch Davidian Compound, TX during the period 28 Feb 93 - 19 Apr 93. The ATF has made monetary restitution to the USPFO for Texas.				\$1,579.03	
				b. AMOUNT CHARGED	
				\$1,579.03	
				c. LOSS TO GOVERNMENT	
				\$0,000.00	
39. DATE	40a. TYPED NAME, GRADE & TITLE OF APPROVING AUTH	b. SIGNATURE			
20 October 1993	RODNEY A. McNELLEY, COL				

1  
b. [redacted] FORSCOM CD, confirmed at 270745L Jul 93 that  
2 [redacted] and [redacted] were the officers who worked the  
BATF request with U.S. Army III Corps HQs at Ft. Hood, TX. They  
did not give advice or travel to the training site. They  
coordinated the military support at JTF-6 HQs.

4  
c. [redacted] suggests that it would be appropriate for  
CINCFOR and JTF Six personnel to brief the Joint Staff on  
assistance provided to the BATF and on the results of interviews  
conducted by the investigators. With J-3 and DJS concurrence,  
CNOD will request that appropriate briefings be provided.

4. Recommendation. DJS approve CNOD letter (Tab) to the Waco  
Administrative Review Project Director and provide decision on  
suggested briefings.

Attachment

Reference:

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

DJS DECISION re CNOD Letter

APPROVAL 5 [redacted] 8/1

DISAPPROVAL \_\_\_\_\_

OTHER: \_\_\_\_\_

DJS DECISION re CINCFOR/JTF Six Briefing

APPROVAL 6 [redacted] 8/1

DISAPPROVAL \_\_\_\_\_

OTHER: \_\_\_\_\_



REPLY TO  
ATTENTION OF

DEPARTMENT OF THE ARMY  
HEADQUARTERS III CORPS AND FORT HOOD  
FORT HOOD, TEXAS 76544-5056

July 30, 1993



Deputy G3 for Plans, Training and Mobilization

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

Dear Mr. Potts:

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

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

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

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

Sincerely,

[redacted signature block]

2  
3

U.S. Army  
Commanding Officer

15

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

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

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

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

2. For additional information, contact [REDACTED] DSN  
367-5010.

Encl

2 [REDACTED]  
3 [REDACTED]

**CASH COLLECTION VOUCHER**

DISBURSING OFFICE COLLECTION VOUCHER NO.

RECEIVING OFFICE COLLECTION VOUCHER NO.

280218

ACTIVITY (Name and location) (Include ZIP Code)

USPFO FOR TEXAS, PO BOX 5228, AUSTIN TX 78763-5218

RECEIVING OFFICE

RECEIVED AND FORWARDED BY (Print name, title and signature)

[REDACTED]

DATE

25 AUG 93

ACTIVITY (Name and location) (Include ZIP Code)

DEAS-IN/EM-DEPT SAH HOUSTON TX 78234-5000

DISBURSING OFFICE

DISBURSING OFFICER (Print name, title and signature)

[REDACTED]

DISBURSING STATION SYMBOL NO.

5086

DATE RECEIVED SUBJECT TO COLLECTION

PERIOD: FROM TO

DATE REC'D	NAME OF REMITTER DESCRIPTION OF REMITTANCE	DETAILED DESCRIPTION OF PURPOSE FOR WHICH COLLECTIONS WERE RECEIVED	AMOUNT	ACCOUNTING CLASSIFICATION
AUG93	BUREAU OF ALCOHOL, TOBACCO & FIREARMS PO BOX 154 WASHINGTON, NC 20044	REIMBURSEMENT FOR REPAIR PARTS ON MIPR# MIPR201009346P BILL# 18250	6,857.61	2132065 18-08820 P519892.41-26FA S41292 SM 3AJV
AUG93	FEDERAL BUREAU OF INVESTIGATION 10th ST & PENN. AVE. WASHINGTON, DC	REIMBURSEMENT FOR SUPPLIES & SERVICES PROVIDED DURING MT. carmel operations	174,313.13  24,323.16	2132065 18-1041 P519892.41-26FA S41292 SM 3AHV  2132065 18-1041 P519892.30-26FB S41292 LG 3AHV
<b>TOTAL</b>			<b>205,493.90</b>	

DD FORM 1 APR 57 1131

REPLACES EDITION OF 1 APR 56 WHICH IS OBSOLETE.

Form approved by Comptroller General, U.S.  
24 January 1958

2407

RALD J. ROEHL  
CORBIN P. HELDEBRANDT  
MARK E. KOMER

THE ROEHL LAW FIRM, P.C.  
ATTORNEYS  
THIRD CENTRAL PLAZA - SUITE 2500 EAST  
300 CENTRAL AVENUE S.W.  
ALBUQUERQUE, NEW MEXICO 87102  
(505) 242-6900

98800000

August 30, 1993

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

Dear General Turk:

This firm represents the estates of [REDACTED] and [REDACTED] (586) (587) (588)

Notice is hereby given on behalf of [REDACTED] father of [REDACTED] and grandfather of [REDACTED] (589) (591) (588) (586) (589) of a claim against the Texas National Guard for the wrongful death of [REDACTED] and [REDACTED] all of whom died at the Branch Davidian Mount Carmel Center in Waco, Texas, [REDACTED] died on February 28, 1993 as a result of the initial attack and [REDACTED] and [REDACTED] died as a result of the assault and incineration of the Mount Carmel Center on April 19, 1993. (587) (588) (587) (589) (586) (586) (586) (587) (589)

The incident has been well-publicized and well-documented and involved David Koresh.

While we believe that the Texas National Guard had actual notice of this incident, we are nevertheless filing this notice of claim. (586)

We claim that the Texas National Guard caused the deaths of [REDACTED] on February 28, 1993 and of [REDACTED] on April 19, 1993. (587) (588) (589)

This notice is being sent to you as the administrative head of the Texas National Guard.

Very truly yours,  
[REDACTED SIGNATURE]  
(590)

2408

Adjutant General Sam Turk  
Page Two  
August 30, 1993

800000

cc: [REDACTED]

SENT BY:

372

U. S. Regular Mail  
Certified Mail-Return Receipt Requested  
FACSIMILE No: 512-465-5578

TOTAL P.03

Z 0007448



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

ORDERS 172-067

01 September 1993

Following order is amended as indicated.

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

Pertaining to:

1 [REDACTED] S R 2 [REDACTED] HQ STATE AREA COMMAND(-)  
(8BBAA-001) P O BOX 5218 AUSTIN TX 78763

As reads: PERIOD (PCS): 31 DEC 1992 - 30 SEP 1993

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

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

APC: F1F40E Type duty code: 40E Active Duty Special Work

Format: 700

FOR THE ADJUTANT GENERAL:

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

3 [REDACTED]  
[REDACTED]  
[REDACTED]

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

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

REVISED 31 AUGUST 1993

26

UNIT/ACTIVITY	ITEM DESCRIPTION	QTY LOANED	QTY RETURNED	MILEAGE/ HOURS USED	UNIT COST/ RATE PER MI/HR	TOTAL REIMB REQUIRED
<b>1 CAVALRY DIVISION:</b>						
30 BDE	M1A1 ABRAMS TANK	2	2	NOT USED	0.00	0.00
	5 T WRECKER	1	1	200.0	0.60	120.00
	M990 HMMWV W/RADIO	1	1	17500.0	0.49	8,575.00
	2.5T TRUCK	1	1	2100.0	1.31	2,751.00
	JPG FUEL (FOR GENERATORS)			2488.0	0.75	1,866.00
	SAND BAGS	200	0		0.37	74.00
DISCOM	HETS	2	2	268.0	1.91	511.00
<b>13 CORPS SUPPORT COMMAND:</b>						
1 MED GP	UH-1 (507TH MED CO)	1	1	12.5	566.00	7,075.00
180 TRANS BN	HET	12	12	1460.0	1.91	2,812.00
	M990 (HMMWV)	6	6	744.0	0.49	364.56
189 MAINT BN	UH-1 (RECOVERY MISSION)	1	1	1.0	566.00	566.00
	M1009 (RECOVERY MISSION)	1	1	140.0	0.27	37.00
	M810 (RECOVERY MISSION)	1	1	140.0	0.39	53.20
	M810 (RECOVERY MISSION)	1	1	140.0	0.39	53.76
	5T TRUCK (RECOVERY MSN)	1	1	140.0	0.60	84.00
544 MAINT BN	BARBED WIRE (ROLLS)	00	0		29.01	2,392.00
	PICKET POLES	220	0		7.65	583.00
<b>6 CAVALRY BRIGADE:</b>						
	UH-1 "	1	1	210.0	566.00	123,954.00
	CH-17	1	1	7.0	1811.00	12,900.00
	M990 (HMMWV)	1	1	150.0	0.49	73.50
	CHEM LIGHTS (BOXES)	0	0			54.00
ALL-UNITS	TEMPORARY DUTY TRAVEL					15,035.10
DDM	CELLULAR PHONE CHARGES					552.91
DOL	LEASED VEHICLES FOR LNOs					1,100.00

TOTAL P2 MISSION/BASOPS REIMBURSEMENT (03/DPTM): \$181,627.17

APPROPRIATION: OTHER

AMMUNITION	ILLUMINATION BOUNDS	50	0		21.04	1,242.00
	TARGET PRACTICE BOUNDS	200	0		1.73	346.00
	HIGH EXPLOSIVE BOUNDS	250	0		13.91	3,477.50
ATCOM	25 % REPLACEMENT COST FOR NON-REPARABLE UH-1	800				239,676.00
CECOM (OFA #)	NIGHT VISION GOGGLES W/BATTERIES (ICD)	100	98		4501.00	0,160.00
TISA	NRE FOR 180 TRANS (CASES)	0				163.53

OTHER APPROPRIATIONS REIMBURSEMENT: \$745,073.03

TOTAL US ARMY REIMBURSEMENT: \$626,700.20

DAMAGED: AVIATION TROOP COMMAND (ATCOM) REVISED DISPOSITION INSTRUCTIONS FOR 6TH CAVALRY BRIGADE UH-1 HELICOPTER DAMAGED BY THE FBI. AIRCRAFT REPAIR COSTS EXCEED MAXIMUM MAINTENANCE EXPENDITURE LIMITS. ATCOM REQUESTING REIMBURSEMENT FOR 25 % OF AMDF PRICE (\$239,676.00). 6TH CAV BDE RECEIVE ANOTHER UH-1 HELICOPTER FOR FORCE COMMAND REDISTRIBUTION.

31/11/93

Z 0019649

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

REVISED 31 AUGUST 1993

UNIT/ACTIVITY	ITEM DESCRIPTION	QTY LOANED	QTY RETURNED	MILEAGE/ HOURS USED	UNIT COST/ RATE PER MI/HR	TOTAL REIMB REQUIRED
<b>1 CAVALRY DIVISION:</b>						
30 BDE	M1A1 ABRAMS TANK	2	2	<del>NOT USED</del>	0.00	0.00
	5 T WRECKER	1	1	200.0	0.60	120.00
	M998 HMMWV W/RADIO	1	1	17500.0	0.40	8,575.00
	2.5T TRUCK	1	1	2100.0	1.31	2,751.00
	JFB FUEL (FOR GENERATORS)			2400.0	0.75	1,800.00
	SAND BAGS	200	0		0.37	74.00
DISCOM	HETS	2	2	200.0	1.91	382.00
<b>13 CORPS SUPPORT COMMAND:</b>						
1 MED GP	UH-1 (1507TH MED CO)	1	1	12.5	566.00	7,075.00
100 TRANS BN	HET	12	12	1400.0	1.91	2,842.00
	M998 (HMMWV)	6	6	744.0	0.49	304.56
100 MAINT BN	UH-1 (RECOVERY MISSION)	1	1	1.0	566.00	566.00
	M1000 (RECOVERY MISSION)	1	1	140.0	0.27	37.80
	M810 (RECOVERY MISSION)	1	1	140.0	0.38	53.20
	M810 (RECOVERY MISSION)	1	1	140.0	0.38	53.20
	ST TRUCK (RECOVERY MSN)	1	1	140.0	0.60	84.00
544 MAINT BN	BARBED WIRE (ROLLES)	80	0		20.91	2,392.00
	PICKET POLES	220	0		2.65	583.00
0 CAVALRY BRIGADE:	UH-1	1	1	210.0	566.00	123,954.00
	CH-47	1	1	7.0	1844.00	12,908.00
	M998 (HMMWV)	1	1	150.0	0.49	73.50
	CHEM LIGHTS (BOXES)	6	0			54.00
ALL UNITS	TEMPORARY DUTY TRAVEL					15,835.10
DOIM	CELLULAR PHONE CHARGES					952.91
DOL	LEASED VEHICLES FOR LHO					1,100.00

*Fort Hood's bill*

TOTAL PT MISSION/BASOPS REIMBURSEMENT (03/DPTM):

\$181,027.17

APPROPRIATION: OTHER

AMMUNITION	ILLUMINATION ROUNDS	50	0		24.84	1,242.00
	TARGET PRACTICE ROUNDS	200	0		1.73	346.00
	HIGH EXPLOSIVE ROUNDS	250	0		13.91	3,477.50
* ATCOM	25 X REPLACEMENT COST FOR NON-REPAIRABLE UH-1	800				239,076.00
CECOM (OPA #)	NIGHT VISION GOGGLES W/BATTERIES (ICD)	100	00		4584.00	4,584.00
TISA	WRE FOR 100 TRANS (CASES)	0				163.53

OTHER APPROPRIATIONS REIMBURSEMENT:

\$245,073.03

TOTAL US ARMY REIMBURSEMENT:

\$426,700.20

\*\*\*DAMAGED\*\* : AVIATION TROOP COMMAND (ATCOM) REVISED DISPOSITION INSTRUCTIONS FOR 6TH CAVALRY BRIGADE UH-1 HELICOPTER DAMAGED BY THE FBI. AIRCRAFT REPAIR COSTS EXCEED MAXIMUM MAINTENANCE EXPENDITURE LIMITS. ATCOM REQUIRES REIMBURSEMENT FOR 25 X OF AMV PRICE (\$239,076.00). 6TH CAV BDE WILL RECEIVE ANOTHER UH-1 HELICOPTER FOR FORCE COMMAND REDISTRIBUTION.

Z 0019740

FBI/ATF SUPPORT AT WACO, TEXAS

111 CORPS AND FORT HOOD

REIMBURSABLE SUPPORT

REVISED 31 AUGUST 1993

UNIT/ACTIVITY	ITEM DESCRIPTION	QTY LOADED	QTY RETURNED	MILEAGE/ HOURS USED	UNIT COST/ RATE PER MI/HR	TOTAL REIMS REQUIRED
<b>1 CAVALRY DIVISION:</b>						
3D BDE	M1A1 ABRAMS TANK	2	2	<del>NOT USED</del>	0.00	0.00
	5 T ANCHOR	1	1	200.0	0.04	120.00
	M106 HMMV W/RADIO	1	1	17500.0	0.49	8,575.00
	2.5T TRUCK	1	1	2100.0	1.31	2,751.00
	JPS FUEL (FOR GENERATORS)			2400.0	0.75	1,800.00
	SAND BASS	200	0		0.37	74.00
DISCOM	KEYS	2	2	200.0	1.31	511.28
<b>13 CORPS SUPPORT COMMAND:</b>						
1 MED GP	UM-1 (507TH MED CO)	1	1	21.5	540.00	7,075.00
100 TRANS BN	BT	12	12	1485.0	1.91	2,843.00
	H998 (HMMGV)	6	6	344.0	0.49	349.50
100 MAINT BN	UH-1 (RECOVERY MISSION)	1	1	1.0	500.00	500.00
	H100 (RECOVERY MISSION)	1	1	100.0	0.27	27.00
	H010 (RECOVERY MISSION)	1	1	140.0	0.38	53.20
	H010 (RECOVERY MISSION)	1	1	100.0	0.38	53.20
	ST TRUCK (RECOVERY MSW)	1	1	100.0	0.59	100.00
504 MAINT BN	BARBED WIRE (ROLLS)	00	0		20.01	2,302.00
	PICKET POLES	770	0		1.05	583.00
<b>6 CAVALRY BRIGADE:</b>						
	UH-1	1	1	210.0	540.00	123,034.00
	CH-47	1	1	7.8	1014.00	12,900.00
	H998 (HMMGV)	1	1	150.0	0.49	73.50
	CHEM LIGHTS (BOXES)	0	0			50.00
ALL UNITS	TEMPORARY DUTY TRAVEL					15,035.18
DDM	CELLULAR PHONE CHARGES					532.91
DOL	LEASED VEHICLES FOR LNOs					1,100.00
<b>TOTAL P2 MISSION/BASOPS REIMBURSEMENT (03/DPIM):</b>						<b>210,021.17</b>
<b>APPROPRIATION: OTHER</b>						
AMMUNITION	ILLUMINATION BOUNDS	50	0		29.04	1,452.00
	TARGET PRACTICE BOUNDS	200	0		1.73	346.00
	HIGH EXPLOSIVE BOUNDS	250	0		23.01	3,677.50
* ATCOM	25 % REPLACEMENT COST FOR NON-REPAIRABLE UH-1	890				230,076.00
CECOM (OFA 01)	NIGHT VISION GOGGLES W/BATTERIES (ICD)	100	00		1584.00	9,168.00
TISA	MRE FOR 100 TRANS (CASES)	0				103.53
<b>OTHER APPROPRIATIONS REIMBURSEMENT:</b>						<b>243,013.03</b>
<b>TOTAL US ARMY REIMBURSEMENT:</b>						<b>453,034.20</b>

•DAMAGED• : AVIATION TROOP COMMAND (ATCOM) REVISED DISPOSITION INSTRUCTIONS FOR 6TH CAVALRY BRIGADE UH-1 HELICOPTER DAMAGED BY THE FBI. AIRCRAFT REPAIR COSTS EXCEED MAXIMUM MAINTENANCE EXPENDITURE LIMITS. ATCOM REQUIRES REIMBURSEMENT FOR 25 % OF AWDY PRICE (\$230,076.00). 6TH CAV BDE WILL RECEIVE ANOTHER UH-1 HELICOPTER FOR FORCE COMMAND RECONSTRUCTION

*In Hood's  
bill*

*check  
rec'd  
1 Feb 94 MC  
per Terry  
DAD*

03-1997 14:51

03 BUDGET

B172875014

0.10.15

Z 0020124

DAN BURTON  
9TH DISTRICT, INDIANA  
COMMITTEES  
FOREIGN AFFAIRS  
POST OFFICE AND CIVIL SERVICE  
VETERANS' AFFAIRS

CHAIRMAN  
REPUBLICAN STUDY COMMITTEE  
VICE-CHAIRMAN  
CONGRESSIONAL AUTO CAUCUS  
MEMBER  
HUMAN RIGHTS CAUCUS



Congress of the United States  
House of Representatives  
Washington, DC 20515-1406

WASHINGTON, DC 20515  
TELEPHONE: (202) 225-2411  
DISTRICT OFFICE:  
8900 KEYSTONE AT THE CROSSINGS  
SUITE 1050  
INDIANAPOLIS, IN 46240  
TELEPHONE: (317) 848-0201  
TOLL-FREE (800) 382-8020  
435 EAST MAIN STREET  
SUITE J-3  
GREENWOOD, IN 46142  
TELEPHONE: (317) 882-3640  
TOLL-FREE: (800) 678-3642

September 9, 1993

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

Dear General Sullivan:

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

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

RECEIVED

CORRES & RECORDS CTR

17 SEP 93 03 05

9308961Z

MICROFILE # *023154*  
FICHE # *D* ... IMAGE # *Fast-703*

14-010

General Gordon R. Sullivan  
Page 2

5. The AJF shows footage of tanks that it alleges are pushing physical evidence into the fire. Are there any grounds for these allegations?

6. Were Delta Force personnel present at any time during the 51 day siege, and if so, under what authority?

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

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

Sincerely,



Dan Burton  
Member of Congress

DB/jmg  
enclosure

#11  
UNCLASSIFIED

SOJ3

9 Sep 93

MEMORANDUM FOR: DIRECTOR, JOINT STAFF

SUBJECT: Letter to [REDACTED], ES OSD from Dept. of Treasury RE: Request Special Forces Training for Two Weeks

1. USASOC has indicated their ability to support subject request, and has provided two possible time frames, 6-17 Dec 93 and 13-26 June 1994. Concur in the provision of subject training subject to following:

a. Full reimbursement by BATF for all training subject to the provisions of the Economy Act, 31 USC 1535(a);

b. Class size not to exceed 20 students;

c. Training shall be scheduled so as not to conflict with or disrupt regular scheduled training at the USAJFKSWC.

2. Request these stipulations be incorporated into the DJS instrument forwarded to the Executive Secretary.

2 [REDACTED]  
3 [REDACTED]

D 1167  
UNCLASSIFIED

Z 0010552

JOURNAL VOUCHER

PTM-007

T/A 20  
PAGE 2 OF 2

J V No. \_\_\_\_\_  
Date 18-Sep-93

ODC

APC	FY	DOC #	EOE	w/1 GOVT	HRS	DEBIT	CREDIT
GFWD	93	XFBI0000000607	26FB	1			54.06
GFWD	93	XFBI0000000607	26FF	1			12.00
JEK0	93	XFBI0000000607	211J	2			12,200.66
JEK0	93	XFBI0000000607	219J	2			2,834.52

JEKG	93	YFBI0000000607	211J	2		12,200.66	
JEKG	93	YFBI0000000607	219J	2		2,834.52	
JEKG	93	YFBI0000000607	26FA	1		12,657.22	
JEKG	93	YFBI0000000607	26FB	1		3,103.86	
JEKG	93	YFBI0000000607	26FF	1		18,354.00	
JEKG	93	YFBI0000000607	26FS	1		130,824.00	

FBI REIMBURSEMENT FOR WACO.

CUSTOMER \* 1UA053.

TOTAL 179,974.26 179,974.26

Prepared by [Redacted] (Signature)

Approved by [Redacted] (Signature)

(Title)

(Title)

FH OP 568; 1 NOV 83 (DFE)





JOURNAL VOUCHER

PTM-607

J V No. \_\_\_\_\_ Date 18-Sep-93

PAGE 1 OF 2

APC	FY	DOC #	EOE	w/i GOVT	HRS	DEBIT	CREDIT
EEJ0	93	XFBI0000000607	26FA	1			10,053.84
EEJ0	93	XFBI0000000607	26FB	1			74.00
EEJ0	93	XFBI0000000607	26FF	2			3,770.04
MEP0	93	XFBI0000000607	26FF	1			650.00
MEP0	93	XFBI0000000607	26FS	1			6,425.00
NFR0	93	XFBI0000000607	26FA	1			2,358.48
NFR0	93	XFBI0000000607	26FF	1			848.16
NET0	93	XFBI0000000607	26FF	1			52.00
NET0	93	XFBI0000000607	26FS	1			514.00
NFK0	93	XFBI0000000607	26FA	1			183.40
NFK0	93	XFBI0000000607	26FF	1			44.80
NFB0	93	XFBI0000000607	26FB	1			2,975.80
GFA0	93	XFBI0000000607	26FF	1			12,977.00
GFA0	93	XFBI0000000607	26FS	1			123,885.00
GFW0	93	XFBI0000000607	26FA	1			61.50

\*\*CONTINUED: SUB-TOTAL 0.00 164,873.02

Prepared by [Signature] (Title)

3 Approved by [Signature] (Title)

JOURNAL VOUCHER

FTM-608

T/A 20  
PAGE 1 OF 1

J V No. \_\_\_\_\_  
Date 16-Sep-93

ADG

APC	FY	DOC #	EOE	w/1 GOVT	HRS	DEBIT	CREDIT
H2A0	93	XFBI0000000608	2217	2			1,100.00
RXF0	93	XFBI0000000608	2332	2			552.91
JEKG	93	XFBI0000000608	2217	2		1,100.00	
JEKG	93	XFBI0000000608	2332	2		552.91	

FBI REIMBURSEMENT FOR WACO.

CUSTOMER # 1UA053.

DCV - LEASED VEHICLES

D - CELLULAR PHONE CHARGES

TOTAL 1,652.91 1,652.91

Prepared by [Redacted] (Signature)

[Redacted] (Title)

3 Approved by [Redacted] (Signature)

4 [Redacted] (Title)

FH OP 568. 1 NOV 83 (DFE)



930917 04 5:00

930917 04 5:00  
SPA  
my sign. please!  
X

TASKING CONTROL DOCUMENT

Control # 9308961Z Z Agency Date of Entry 930917 Document Date 930909  
Originator BURTON, DAN Source Classification U  
Subject QUESTIONS VIDEOTAPE FM AMERICAN JUSTICE FEDERATION, RAISING A NUMBER OF ALLEGATIONS ABOUT THE BRANCH DAVIDIAN COMPOUND IN WACO, TEXAS.

Agency OSA Suspense Dates OSD  
Action Officer Telephone

Action Office Disposition  
Assisting Office SALL  
Information Copies SAGC DAMO  
2nd Disposition Date DACS-ZD Action Further Assigned

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

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

Tasking Official 1  
Tasking Official (2nd Disposition)

2  
Telephone Clerk LAH  
Telephone

3A92087

23 Sp.

ODS

This is a strange one.  
Sub Ask by down section.

ODL Assist  
SOD Assist

TASKING CONTROL DOCUMENT

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

Agency 930929 OSA Suspense Dates OSD  
Action Officer Telephone

Action Office OO Disposition  
Assisting Office  
Information Copies  
2nd Disposition Date Action Further Assigned

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

Coordinate with  
Remarks INFORM SAGO UPON COMPLETION. PROVIDE A CY OF REPLY TO OCLL RM 2C600

+ [REDACTED]

221455 8p 93

Tasking Official [REDACTED]  
Tasking Official (2nd Disposition) CMT

Telephone 3 [REDACTED] Clerk ALM  
Telephone

REPORT AG NAME AND TELEPHONE TO SAGO, 4 [REDACTED]

DISTRIBUTION: FAO, FAO, DRM, G3, (A/R) ANALYST, SUSPENSE, SUSPENSE TYPE OF FINANCING: AUTOMATIC  
 ISSUED TO: APPROPRIATION/ALOT SERIAL NO: PROG/SUB-PROG: CHANGE NO: PAGE: BLK:  
 G3 2132020 76-2041 HQ CMD 12 1 9/1801

MDEP	EOE 63 1010 CH		TA	FYTD ALLOWANCE		ANNUAL PROGRAM	
	APC	NO		INC/DEC	CUMMULATIVE TA	INC/DEC	CUMMULATIVE
HQ CMD	SUMMARY		+	181,627.17	313,976.12	+	181,627.17 313,976.12
SOURCE CODE 100			+	0.00	199.66	+	0.00 189.66
1B0043	LDCG 0	AV		0.00	189.66 11		0.00 189.66
		1L					
1J3043	LDBG 0	AV		0.00	0.00		0.00 0.00
SOURCE CODE 200			+	0.00	110,307.29	+	0.00 110,307.29
1FJ053	JEDG 0	AV		0.00	2,250.00 11		0.00 2,250.00
		1L					
133053	TAQG 0	AV		0.00	9,987.80 11		0.00 9,987.80
		1L					
1U3053	JECG 0	AV		0.00	57.75 11		0.00 57.75
		1L					
3G1053	JF5G 0	AV		0.00	98,011.74 11		0.00 98,011.74
		1L					
SOURCE CODE 700			+	0.00	21,852.00	+	0.00 21,852.00
1P8043	LDAG 0	AV		0.00	21,852.00 11		0.00 21,852.00
		1L					
SOURCE CODE 800			+	181,627.17	181,627.17	+	181,627.17 181,627.17
15	JEKG 0	AV	+	181,627.17	181,627.17 11	+	181,627.17 181,627.17
		1L					

REMARKS:

10/192 08/168  
 12/171 08/191  
 12/161-1 09/159-1  
 4/1631 09/153  
 05/158  
 06/159  
 06/175  
 07/164

THE AMOUNTS CONTAINED HEREIN REFLECT 4TH QUARTER REQUIREMENTS.

DATE: 23/93 FOR: [REDACTED] DATE: 24/93 [REDACTED]

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



**MEMORANDUM OF CONCURRENCE**

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

28 Sep 93

Client Office: DAMO-ZX ..

RA/RP: [REDACTED] - 11

SUBJECT: Congressional Inquiry into Waco Stand-off

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| DIGEST TEXT |

---

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

---

Previous Cases Considered:

Attached to:

Signature of RA: [REDACTED] - 11

S

Initials of AA [REDACTED]

D-860

165  
13  
29 SEP  
Yall

0820000

AFTER ACTION REPORT

PART I: Mission Summary Data

1. AAR prepared on 28 Sep 93
2. AGTX-CD providing CN support-LTC Pettit
3. Mission # NGB 303 93 ATF 16
4. Type Mission: Cargo Pickup of BDUs.
5. Operation dates: 21 Apr 93.
6. Location: Henry Post AAF, Oklahoma
7. Other military units providing support: None
8. DLEA requesting support: Alcohol, Tobacco and Firearms
9. Other participating DLEA's: Federal Bureau of Investigations
10. Military personnel participating: LTC Wilkerson, CPT Maurer, SSG Courville.
11. Uniform: Flight suits and BDUs
12. Communications equipment used: Normal Aircraft Radios
13. Other equipment: None
14. Flight hours by aircraft type: 3.9 Hrs C-26A
15. Arrests: None
16. Seizures: None
17. Other results: N/A
18. POC: <sup>1</sup> [REDACTED] SM 954-2460

OPTIONAL FORM 99 (7-90)

FAX TRANSMITTAL

# of pages - 2

2	To [REDACTED]	From [REDACTED]
	Dept/Agency AGTX	Phone # [REDACTED]
3	Fax # [REDACTED]	Fax # [REDACTED]

4  
5  
6

NSN 7540-01-317-7368

5099-101

GENERAL SERVICES ADMINISTRATION



**Part II: Mission Narrative****a. Mission Description**

1. Military support requested: Pick up BDUs and deliver to Waco
2. Military support provided: Picked up BDUs and delivered to Waco
3. Military Chain of Command: LTC Pettit - LTC Wilkerson - CPT Maurer - SSG Courville
4. DLEA Chain of Command: Unknown
5. Communications Network: None

**b. Lessons Learned**

1. Observations: Needed more help at Henry Post AAF, Ok to sort and load BDUs
2. Discussion: Prior coordination was minimum due to hurry up nature of mission.
3. Lessons learned: N/A
4. Recommended action: None
5. Comments: N/A

**Part III: Mission Planning, Execution, and Recovery**

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



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



3 0 SEP 1993

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

Dear Congressman Burton:

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

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

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

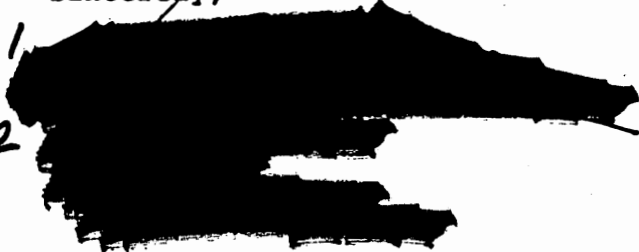
Z 0024166

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

I hope you will find this information helpful.

Sincerely,

1  
2

A large, irregular black redaction mark covers the signature area. The numbers '1' and '2' are written to the left of the redaction, corresponding to the two lines of text it obscures.

PREPARED 01 OCT 93

VOUCHER FOR TRANSFER BETWEEN APPROPRIATIONS AND/OR FUNDS (AR 37-27)

PCN AVX-953 AS OF 30 SEP 93

D.O. VOUCHER NO.

80 VOUCHER NO.

CUST ID

PAID BY - CHECK NO.

COLLECTION VOU. NO.

\*\*\*\*\*

ACCOUNTS OF

1UA

BILLED OFFICE (MAIL TO):

BILLING OFFICE (SEND REMITTANCE TO):

FEDERAL BUREAU OF INVESTIGATION  
J. EDGAR HOOVER BLDG, ROOM 6874  
ATTN: MS THERESA POWELL, PURCH DIV  
10 TH & PENNSYLVANIA AVE NW  
WASHINGTON, DC 20535

DEFENSE ACCOUNTING OFFICE  
BLDG 1001, RM 231E  
ATTN: DEAS-IN/EM-EX AV737-7298  
FORT HCOO, TX 76544-5056

\*\*\*\*\*

CUST NBR	BILL NBR	REF NBR	REF DATE	BILLING ACCOUNTING CLASSIFICATION	COLLECTION AMOUNT	DISBURSEMENT AMOUNT
1UA053	SEP93	REINB	TA	09133 21 32020 0000 076 7 0815 200000 5041C93	\$181,627.17	
BILLED ACCOUNTING CLASSIFICATION SUB-TOTAL				15 30300 0010 000 0 0000 000000 5000000	\$181,627.17	

207-124-2205

PAY THIS AMOUNT

\$181,627.17

CERTIFICATE OF DEBIT BILLED

I CERTIFY THAT THE ABOVE ARTICLES WERE RECEIVED AND ACCEPTED OR THE SERVICES PERFORMED AS STATED AND SHOULD BE CHARGED TO THE APPROPRIATION(S) AND/OR FUND(S) AS INDICATED ABOVE OR THAT THE ADVANCE PAYMENT REQUESTED IS APPROVED AND SHOULD BE PAID AS INDICATED.

AUTHORIZED ADMINISTRATIVE OR CERTIFYING OFFICER

DATE

DA FORM 4445-N

APPROVED BY TREASURY - OCT. 1975  
FOR USE IN 1 OF SE 1000

TITLE

Z 0019664

PREPARED 31 OCT 93

DETAILS TO SUPPORT BILLING FOR CUSTOMER NUMBER 1UA

PCN AVK-974 AS OF 30 SEP 93

TA	AFCR	DLCK NO	EDE	DOCUMENT NO	DOV/NAME	BILL NO	DATE	AMOUNT
52	5	J15	2217	1UA053XF810000	000608	SEP93	93260	1,170.00
52	5	J15	2332	1UA053XF810000	000608	SEP93	93260	552.91
52	5	J15	2111	1UA053YF810000	000607	SEP93	93260	12,200.66
52	5	J15	219J	1UA053YF810000	000607	SEP93	93260	2,835.52
52	5	J15	26FA	1UA053YF810000	000607	SEP93	93260	12,657.22
52	5	J15	26EB	1UA053YF810000	000607	SEP93	93260	3,101.86
52	5	J15	26FF	1UA053YF810000	000607	SEP93	93260	18,354.00
52	5	J15	26ES	1UA053YF810000	000607	SEP93	93260	130,824.00
1UA053 TOTAL								8181,627.17
BILL TOTAL								8181,627.17

Z 0019665

CONGRESSIONAL INQUIRY

DATE 4 Oct 93

OCJCS/LA TASKER NUMBER 722-93

SJS NUMBER \_\_\_\_\_

MEMO FOR ACTIONS DIVISION

1. Request you task Joint Staff to take the following recommended action regarding attached inquiry from a member of Congress.

\* Reply Direct to Question # 6

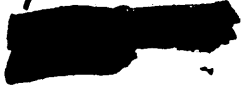
\* ~~DJS response~~ COORDINATION




\_\_\_\_\_ CJCS response

\_\_\_\_\_ Other \_\_\_\_\_

\* Coordinate response with OCJCS/LA and OCJCS/LC RM 2E837 prior to release

2. Special instructions: Note Army Response And Reference to what Joint Staff should comment on.

3. OCJCS/LA POC is: 

2   
3   
4 

Suspense → 8 Oct 93

SJS 2591/304-00

5 October 1993

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

SECRETARY, JOINT STAFF DIRECTIVE

on

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

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

Joint Secretariat

0471.2 (04 OCT 93)

SJS 2591/304-00

Z 0025478

2391

TELEPHONE OR VERBAL CONVERSATION RECORD

For use of this form, see AR 340-15; the proponent agency is The Adjutant General's Office.

DATE

5 October 1993

TITLE OF CONVERSATION

Mount Carmel Operation

INCOMING CALL		
PERSON CALLING 1 [REDACTED]	ADDRESS DOL III Corps	PHONE NUMBER AND EXTENSION 3 [REDACTED]
PERSON CALLED 2 [REDACTED]	OFFICE MATES	PHONE NUMBER AND EXTENSION 4 [REDACTED]
OUTGOING CALL		
PERSON CALLING	OFFICE	PHONE NUMBER AND EXTENSION
PERSON CALLED	ADDRESS	PHONE NUMBER AND EXTENSION

SUMMARY OF CONVERSATION:

5 [REDACTED] from DOL at Fort Hood called on this date to request information concerning the Mount Carmel operation conducted earlier in this year. He informed me that the information was needed by the Secretary of the Army. He needed information concerning units involved with the transport of equipment. I told him that I could not provide him with such information and I asked for what purpose he needed this information. He said he did not know. He gave me the name of a person at FORSCOM who he had received this request from. 6 [REDACTED] (Transportation) DSN 367-5680.

I called 7 [REDACTED] who did not know the purpose for the request. I informed him that this information could only be provided upon formal request.



D 2390

MEMORANDUM FROM

1 [REDACTED]

Adjutant General's Department

2 [REDACTED] Post Office Box 5218  
 DSN 954-5308 Austin, TX 78763-5218  
 FAX 954-5575

3 [REDACTED]

7 Oct 95

TO: OTRM <sup>OT</sup> <sub>12 OCT</sub>

4 [REDACTED]

As per our conversation

Yesterday

5 [REDACTED]

CERTIFICATE

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

2 [REDACTED]

3 [REDACTED]

4 7 October 1993

Exhibit D, R/S, 3 May 93, S4089. 8, Co A 111th Engr Bn

## CERTIFICATE OF DELAY

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



CPT, EN. TWARNG  
Adjutant

UNCLASSIFIED  
TELECOMMUNICATION HEADER SHEET



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

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

TO: [REDACTED] PHONE: [ ] COMM [ ] DSN  
Name/Agency/Office Symbol

FROM: [ ] DOMS COMM (703) 69X-XXXX  
[X] DAMO-ODS, ODCSOPS, DA DSN PREFIX 22X-XXXX  
FAX (703) 697-3147

- 2 [REDACTED]
- 3 [REDACTED]
- 4 [REDACTED]
- 5 [REDACTED]
- 6 [REDACTED]
- 7 [REDACTED]
- 8 [REDACTED]
- 9 [REDACTED]
- 10 [REDACTED]
- 11 [REDACTED]
- 12 [REDACTED]
- 13 [REDACTED]
- 14 [REDACTED]
- 15 # [REDACTED]
- 16 # [REDACTED]
- 17 # [REDACTED]
- 18 # [REDACTED]
- 19 # [REDACTED]
- 20 # [REDACTED]
- 21 # [REDACTED]
- 22 # [REDACTED]
- 23 # [REDACTED]
- 24 # [REDACTED]

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

[ ] FOR YOUR INFORMATION  
[X] YOUR RESPONSE IS REQUESTED

UNCLASSIFIED

**ROUTING AND TRANSMITTAL SLIP**

Date

20 Oct 93

TO: (Name, office symbol, room number, building, Agency/Post)	Initials	Date
1. [REDACTED]		
2. [REDACTED]		
3. [REDACTED] (2E425)		
4. [REDACTED]		
5. [REDACTED]		

Action	File	Note and Return
Approval	For Clearance	Per Conversation
As Requested	For Correction	Prepare Reply
Circulate	For Your Information	See Me
<input checked="" type="checkbox"/> Comment	Investigate	Signature
<input checked="" type="checkbox"/> Coordination	Justify	

**REMARKS**

**SUBJECT: WACO CONGRESSIONAL INQUIRY**

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

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

FROM: (Name, org. symbol, Agency/Post) 6 [REDACTED]	Room No. - Bldg. BF 762
	Phone No. 7 [REDACTED]

OPTIONAL FORM 41 (Rev. 7-76)  
Prescribed by GSA  
FPMR (41 CFR) 101-11.206

D-858/2

**LOG SHEET**

DAJA-AL 93/1849(U)	DATE LOGGED 21 Oct 93	FROM DAMO-ODS	SUSPENSE 22 Oct 93	30-DAY DATE 22 Nov 93
--------------------	--------------------------	------------------	-----------------------	--------------------------

**SUBJECT: WACO CONGRESSIONAL INQUIRY**

<b>R O U T I N G</b>	TO DEPUTY	TO DIV CH	TO CHIEF, ALG	TO ██████████
	INIT	INIT	INIT	INIT
	DATE			

**REMARKS**

DAJA-AL Form 1 - Document Control Record 1 Jan 84

**DIGEST**

**CASE #:** DAJA-AL 93/1849(U)      **TO:** ALG      **FROM:** DAMO-ODS  
**LOGGED:** 21 Oct 93      **SUSPENSE:** 22 Oct 93      **30-DAY:** 22 Nov 93  
**SUBJECT:** WACO CONGRESSIONAL INQUIRY

| DIGEST TEXT |

Advising that, subject to comments, there is NLO to the draft response to a congressional inquiry pertaining to active Army and National Guard involvement in the Branch Davidian standoff at Waco, Texas.

**RESPONSIBLE ATTORNEY(RA)/PARALEGAL(RP)**  
[REDACTED]

**COORDINATION:** SAGC [REDACTED]  
**CORRESPONDENCE:** Memo for DAMO-ODS  
**CONST/CODE:** 10 U.S.C. 372; 10 U.S.C. 373; 10 U.S.C. 374; 18 U.S.C. 1385; 31 U.S.C. 1535  
**DIRECTIVES/REGS:**  
**OTJAG OPINION:**

- TOPICS:** CONGRESS  
MILITARY AID TO THE CIVIL POWER  
    a. General  
    b. Posse Comitatus  
PROPERTY  
    b. Public Property  
        2. Arms and Equipment  
    g. Loan of Property (for cases prior to 1977, see b.  
        1. Economy Act

**WORDS & PHRASES:**  
**NAMES:**

3 [REDACTED] 21 OCT 93 RA/RP	4 [REDACTED] 21 OCT 93 BRANCH CHIEF	5 [REDACTED] 21 OCT DEPUTY	6 21 OCT 1993 [REDACTED] 21 OCT 93 DIVISION CHIEF
------------------------------------	---	----------------------------------	--

| REMARKS |

**ATTACH TO:** DAJA-AL 1993/1659  
**ARMY LAWYER:** NO

21 October 1993

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

SUBJECT: Reimbursement for Lost Equipment

1. During the law enforcement operation in Waco, Tx, the FBI and BATF were issued a wide variety of military equipment by representatives of the Counterdrug Support Program. This equipment was borrowed from several different units of the Texas Army National Guard. Most of this equipment was from the USPFO or from programs and organizations that trace their property to HQ STARC(-) PEO.

2. At the close of that operation, the Federal law enforcement agencies were billed for all items that were not recovered. Unfortunately, the lost property was not separated by owning command when it was billed.

3. The list of property paid for by the FBI included:

Item	NSN	QTY	OWNING UNIT
Helmet, CVC	8415-00-094-2684	08	Co. A, 111 ENG

Total cost was \$2,990.00.

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

5. If this office can be of further assistance, please contact  
2 [REDACTED] at ext. 5654.

3 [REDACTED]  
4 [REDACTED]





**ADJUTANT GENERAL'S DEPARTMENT**

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

AGTX-LS (735-5r)

25 October 1993

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

MEMORANDUM FOR Adjutant General's Department, ATTN: AGTX-CD,  
Post Office Box 5218, Austin, Texas 78763-5218

SUBJECT: Approved Report of Survey #93-0688

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

FOR THE ADJUTANT GENERAL:

Encl

CF:  
AGTX-SLS

1  
2  
3  
A large black rectangular redaction covers the signature area. To the left of the redaction, the numbers 1, 2, and 3 are written vertically, likely indicating the number of copies of the enclosure.

**ACCEPTANCE OF MIPR**

1. TO ( Requiring Activity Address) (Include ZIP Code) BUREAU OF ALCOHOL, TOBACCO AND FIREARMS FINANCIAL MANAGEMENT DIVISION PLANNING & BUDGET BRANCH, P.O. BOX 154 WASHINGTON, DC 20044-0154			2. MIPR NUMBER 93-46-P		3. AMENDMENT - BASIC
			4. DATE (MIPR Signature Date) 22 JUN 93	5. AMOUNT (As Listed on the MIP) \$28,894.81	
6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)					
a. <input checked="" type="checkbox"/> ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)					
b. <input type="checkbox"/> ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)					
c. <input type="checkbox"/> ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW					
d. <input type="checkbox"/> THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.					
7. <input type="checkbox"/> MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.					
8. TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			9. TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO. <small>a</small>	QUANTITY <small>b</small>	ESTIMATED PRICE <small>c</small>	ITEM NO. <small>a</small>	QUANTITY <small>b</small>	ESTIMATED PRICE <small>c</small>
		\$28,894.81			
d. TOTAL ESTIMATED PRICE		\$28,894.81	e. TOTAL ESTIMATED PRICE		
10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY I ITEMS			11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS \$28,894.81		
12. FUNDS DATA (Check if Applicable)					
a. <input type="checkbox"/> ADDITIONAL FUNDS IN THE AMOUNT OF \$ _____ ARE REQUIRED (See Justification in Block 13)					
b. <input type="checkbox"/> FUNDS IN THE AMOUNT OF \$ _____ ARE NOT REQUIRED AND MAY BE WITHDRAWN					
13. REMARKS					
14. ACCEPTING ACTIVITY (Complete Address)			15. TYPED NAME AND TITLE OF AUTHORIZED OFFICIAL		
USPFO FOR TEXAS P. O. BOX 5218, POC: VERA REILEY 954-5305 AUSTIN, TX 78763-5218			_____ _____		
			16. SIGNATURE		17. DATE
			_____		28 JUN 93

DD FORM 448-2  
1 JUL 91

PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED.

AGTX-CD

24 May 1993

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

SUBJECT: ATF (Waco)

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

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

Z 0002711

AGTX-CD  
SUBJECT: ATF (Waco)

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

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

4. POC is <sup>1</sup> [REDACTED] <sup>#498</sup> at ext. 6916.

<sup>2</sup> [REDACTED] <sup>#499</sup>  
<sup>3</sup> [REDACTED]  
<sup>4</sup> [REDACTED]

HAND RECEIPT/ANNEX NUMBER <i>For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.</i>		FROM AGTK-CD <sup>54</sup> (TRAINING) CAMP MARY	TO ATF EZ PALL	HAND RECEIPT NUMBER #2							
END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE		QUANTITY						
STOCK NUMBER a.	ITEM DESCRIPTION b.	*	SEC d.	U c.	QTY AUTH f.	QUANTITY					
						A	B	C	D	E	F
3.340-00-470-2335	TENT GP (SM)				EA 9	9	9				
	TENT GP (MED)				EA 1	1	1				
6150-01-022-6004	Cable, slave				EA 1	1	1				
	Table, folding 5 ft				EA 4	4					
	Field, Table				EA 4	4					
	SEM shredder Model # 1220/p SN#132110300296				EA 1	1	1				
	AVIATOR KIT BAG				EA 1	1	1				
7105-00-935-0422	COT folding Mum				EA 2	2	2				
	Table, folding 5 ft				EA 14	14	14				
	Table, folding 6 ft				EA 4	4	4				
	Chair, folding				EA 42	42	42				
	5x AFocal Lens For AN/PVS-7				EA 2	2	2	1			
	M49 Spotting Scope				EA 1	1	1	1			
	Pocket scope CASE w/Exc-ss.				EA 1	1	1	1			
	Nikon Lens 50mm SN#3025346				EA 1	1	1	1			
	TASCO BINOCULAR				EA 2	2	2	2			

WHEN USED AS A  
 HAND RECEIPT, enter Hand Receipt Annex Number  
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes  
 HAND RECEIPT ANNEX COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

Z 0002710

2062









HAND RECEIPT/ANNEX NUMBER For use of this form, see DA PAM 710-2-1. The proponent agency is ODCSLOG.		FROM [REDACTED]	ID #494	#495	HAND RECEIPT NUMBER
FORM NUMBER	END ITEM STOCK NUMBER	END ITEM DESCRIPTION	PUBLICATION NUMBER	PUBLICATION DATE	QUANTITY

STOCK NUMBER	ITEM DESCRIPTION	*	SEC	UI	QTY AUTH	QUANTITY									
						A	B	C	D	E	F				
5855-01-228-0937	Goggles, Night Vision, AN/PVS 7B SN# 014005, 014337, 03217, 81979A, 012439, AND 013904. ul 2 SX			EA	8	8									
NSM	STAR-TROW Pocketscope MODEL# MK880 TR. SN# 1054, 1036, AND 1048			EA	3	3									
5855-00-150-1820	Goggles, Night Vision, AN/PVS-5A TR. SN# 5761A, 0357E, 0358E, 5794A			EA	4	4									
NSM	Boyer TRIPOD SN# 06, 08			EA	2	2									
NSM	NIKKOR ED 600mm LENS SN# 202090 201872 AND 202244			EA	3	3									
NSM	Nikon Lens 50mm ADAPTER SN# 3025346			EA	1	1									
NSM	TUS-5 Image Intensifier SN# 1393D			EA	1	1									
8405-00-001-1550	Parka, Wet Weather (Large)			EA	12	12									
8405-00-001-1549	Parka, Wet Weather (MED)			EA	18	18									
8405-00-001-8028	TROUSERS, Wet Weather (Large)			EA	9	9									
8405-00-001-8027	TROUSERS, Wet Weather (MED)			EA	27	27									

\* WHEN USED AS A  
 HAND RECEIPT, enter Hand Receipt Annex Number  
 HAND RECEIPT FOR QUARTERS FURNITURE, enter Condition Codes  
 HAND RECEIPT ANNEX COMPONENTS RECEIPT, enter Accounting Requirements Code (ARC)

2 0002706



21. APPOINTING AUTHORITY	22. STATION	23. DATE
--------------------------	-------------	----------

24. NAME, GRADE OF SURVEYING OFFICER
--------------------------------------

25. YOU ARE APPOINTED SURVEYING OFFICER BY ORDER OF: _____ <i>(Typed name, grade of Appointing Authority)</i>
--

26. FINDINGS AND RECOMMENDATION
<p>I have examined all available evidence as shown in exhibits _____ to _____ and as indicated below have personally investigated the same and it is my belief that the article(s) listed hereon and/or attached to sheets, total cost \$ _____</p>

27. RECOMMEND PECUNIARY CHARGE	a. ACTUAL LOSS	b. AMOUNT CHARGED	c. LOSS TO GOVERNMENT
--------------------------------	----------------	-------------------	-----------------------

28. DATE	29a. TYPED NAME, GRADE OF SURVEYING OFFICER	b. SIGNATURE
----------	---	--------------

30. I have examined the findings and recommendations of the Surveying Officer on this report of survey and the exhibits _____ to _____ and <input type="checkbox"/> desire to make a statement which is attached hereto; <input type="checkbox"/> do not desire to make a statement. I am aware of my right to legal advice in preparing the statement and, if a pecuniary charge is finally approved, to make appeal and (if an enlisted man) my right to request remission of indebtedness. I am/am not the accountable officer for the lost or damaged property. The property was/was not my personal arms or equipment.
---

31. DATE	32a. TYPED NAME, GRADE OF INDIVIDUAL BEING CHARGED	b. SIGNATURE
----------	--	--------------

33. RECOMMENDATION BY THE APPOINTING AUTHORITY <input type="checkbox"/> CONCUR <input type="checkbox"/> NONCONCUR	34. COMMENTS
---	--------------

35. DATE	36a. TYPED NAME, GRADE & TITLE OF APPOINTING AUTH	b. SIGNATURE
----------	---	--------------

<b>37. APPROVING AUTHORITY</b> a. <input type="checkbox"/> REJECTED. Investigation is required. Appoint a survey officer. Date _____ Initials _____ b. <input type="checkbox"/> REJECTED. Investigation incomplete. Additional information required. Date _____ Initials _____ c. <input checked="" type="checkbox"/> APPROVED BY AUTHORITY OF THE SECRETARY OF THE ARMY. I have reviewed the information contained in block 11. No further action is required. I do not suspect negligence or willful misconduct. I relieve all concerned from financial liability for the property listed in block 6. This property was loaned to the U.S. Bureau of Alcohol, Tobacco and Firearms (ATF) under the provisions of AR 700-131, Loan and Lease of Army Materiel in support of operations at the Branch Davidian Compound, Mount Carmel, TX during the period 28 Feb 93 - 19 Apr 93. The ATF has made monetary restitution to the USPFO for Texas.	<b>38. PECUNIARY CHARGE</b> b. ACTUAL LOSS \$3,000.61 d. AMOUNT CHARGED \$3,000.61 e. LOSS TO GOVERNMENT \$0,000.00
--	---

39. DATE 20 October 1993	40a. TYPED NAME, GRADE & TITLE OF APPROVING AUTH [REDACTED] #491	b. SIGNATURE [REDACTED] 2
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ADJUTANT GENERAL'S DEPARTMENT

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

AGTX-LS (735-11a)

02 August 1993

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

SUBJECT: Report of Survey, #93-0687

1. Forwarded is Report of Survey #93-0687, document number 3210-8007, Counterdrug Support Program. This office and the accountable office have completed all appropriate actions.
2. Request you review the report of survey and initiate the necessary actions required by the approving authority as outlined in Army Regulation 735-5, Chapter 13, Section V.
- 2 3. If additional assistance is required contact [REDACTED] #504  
[REDACTED] Commercial: 512-465-5672, Autovon: 954-5672.

FOR THE ADJUTANT GENERAL:

Encl

3 [REDACTED]

4 [REDACTED]

REPORT OF SURVEY

For use of this form, see AR 735-11, the proponent agency is DCSLOG

23 JUL 93

75-0681

3. TYPE OF PROPERTY: NON-RECOVERABLE EQUIPMENT  
 4. ADDRESS OF ACCOUNTABLE OFFICER: AGTX-CD CAMP MABRY, P.O. BOX 5218, AUSTIN, TX 7876305218

5. ORIGINATOR (Accountable officer, or primary hand receipt holder): [REDACTED], AGTX-CD COUNTERDRUG SUPPORT PROGRAM

#506

6. NATIONAL STOCK NUMBER	7. ITEM DESCRIPTION	8. QTY	9. UNIT PRICE	10. TOTAL COST
1005-00-921-5004	MAGAZINE, 30rd	54	4.71	254.34
8415-00-092-7515	HELMET, COVER KEVLAR	13	5.10	66.30
NSN	SLING, RIFLE	12	1.20	14.40
NSN	PIN, TENT, STEEL	180	1.80	324.00
			GRAND TOTAL	658.04

11. DATE AND CIRCUMSTANCES

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

12. AFFIDAVIT  I do solemnly swear (or affirm) that (to the best of my knowledge and belief) the articles of public property shown above and/or on attached sheets, were lost, destroyed, damaged, or worn out in the manner stated, while in the public service.	2. SIGNATURE AND DATE [REDACTED]	13. Subscribed and sworn to (or affirmed) before me at this day of NAME AND GRADE (type and sign)
	3. TYPED NAME, GRADE, AND TITLE OF ACCOUNTABLE OFFICER [REDACTED]	

14. DATE 29 Jul 93	15. NAME, GRADE, AND TITLE OF ACCOUNTABLE OFFICER [REDACTED] HQ STARC PBO #508	16. DOCUMENT NUMBER W45KIX 3210-8008
-----------------------	---	--

17. APPOINTING AUTHORITY

I have received the evidence pertaining to the lost, damaged, or destroyed property, and have determined that the following action is required.

a.  No further investigation is required. There is no positive evidence of negligence. I do not suspect willful misconduct, or deliberate unauthorized use. I hereby forward this document to the approving authority for final action. (Proceed to block 37.)

b.  The circumstances surrounding the lost, damaged or destruction warrants further investigation. (Proceed to block 21.)

c.  Conduct an investigation according to AR 15-6. Attach this document, as an exhibit, to the investigation and forward it to the approving authority.

18. DATE	19. TYPED NAME, GRADE, AND TITLE OF APPOINTING AUTHORITY	20. SIGNATURE
----------	--	---------------

AGTX-CD

21 May 1993

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

SUBJECT: FBI (Waco)

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

ITEM	UI	QUANTITY	COST	TOTAL
MRE's	CS	62	54.51	3,379.62
Diesel Fuel	GL	10,529	.70	7,370.30
Transportation (Tracks)		15		8,383.00
Protective Mask M25A1	EA OWNING UNIT: Trp.B 1/124 Cav.	01	124.00	124.00
Magazine, 30rd	EA 1005-00-921-5 <sup>004</sup> 54 OWNING UNIT: HQ STARC(-)		4.71	254.34
Helmet, CVC	EA OWNING UNIT: HHT 1/124 Cav.	08	373.75	2,990.00
Helmet, Kevlar	EA III EN7 OWNING UNIT: <del>HQ STARC(-)</del>	12	124.40	1,492.80
Helmet, Cover	EA 8415-60-092-751 <sup>5</sup> 13 OWNING UNIT: HQ STARC(-)		5.10	66.30
U.S.N. Sling, Rifle	EA OWNING UNIT: HQ STARC(-)	12	1.20	14.40
Pin, Tent, Steel	EA NO NSW OWNING UNIT: HQ STARC(-)	180	1.38	248.40

Z 0002719

AGTX-CD  
SUBJECT: FBI (Waco)

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

#509

1 [REDACTED] #510  
2 [REDACTED]  
[REDACTED]

**CASH COLLECTION VOUCHER**

DISBURSING OFFICE COLLECTION VOUCHER NO.

RECEIVING OFFICE COLLECTION VOUCHER NO.

280218

ACTIVITY (Name and location) (Include ZIP Code)

USPFO FOR TEXAS, PO BOX 5228, AUSTIN TX 78763-5218

RECEIVING OFFICE

RECEIVED AND FORWARDED BY (Printed name, title and signature)

*[Redacted]* 3

DATE

25 AUG 93

ACTIVITY (Name and location) (Include ZIP Code)

DEAS IN/EX-P-50, PO BOX SAM HOUSTON TX 78234-5000

DISBURSING OFFICE

DISBURSING OFFICER (Printed name, title and signature)

*[Redacted]* 4

DISBURSING STATION SYMBOL NO.

5086

DATE RECEIVED SUBJECT TO COLLECTION

PERIOD: FROM TO

DATE REC'D	NAME OF REMITTER DESCRIPTION OF REMITTANCE	DETAILED DESCRIPTION OF PURPOSE FOR WHICH COLLECTIONS WERE RECEIVED	AMOUNT	ACCOUNTING CLASSIFICATION
AUG93	BUREAU OF ALCOHOL, TOBACCO & FIREARMS PO BOX 154 WASHINGTON, DC 20044	REIMBURSEMENT FOR REPAIR PARTS ON MIPR# MIPR201009346P BILL# 18250	6,857.61	2132065 18-08820 P519892.41-26FA S41292 SMØ 3AJV
AUG93	FEDERAL BUREAU OF INVESTIGATION 10th ST & PENN. AVE. WASHINGTON, DC	REIMBURSEMENT FOR SUPPLIES & SERVICES PROVIDED DURING MT. carmel operations	174,313.13  24,323.16	2132065 18-1041 P519892.41-26FA S41292 SMØ 3AHV  2132065 18-1041 P519892.30-26FB S41292 LGØ 3AJV
<b>TOTAL</b>			<b>305,493.90</b>	

DD FORM 1 APR 57 1131

REPLACES EDITION OF 1 APR 56 WHICH IS OBSOLETE.

Form approved by Comptroller General, U.S. 24 January 1958



TYPE OF PROPERTY  
NON-RECOVERABLE EQUIPMENT

AGTX-CD

ADDRESS  
MP M. BRY, P.O. BOX 5218, AUSTIN, TX 78763-521-

5. ORIGINATOR (Accountable officer, or primary head of agency)  
[REDACTED], AGTX-CD COUNTERDRUG SUPPORT PROGRAM

6. NATIONAL STOCK NUMBER	7. ITEM DESCRIPTION	8. QTY	9. UNIT PRICE	10. TOTAL COST
NSN	BINOCULARS, TASCO	02	250.00	500.00
NSN	CARRING CASE, POCKET SCOPE	01	150.00	150.00
NSN	75mm OPTICAL LEN, POCKET SCOPE	01	702.58	702.58
NSN	C-MOUNT ADAPTER, POCKET SCOPE	01	80.00	80.00
NSN	ADAPTER, RELAY LEN TO NIKON	01	16.49	16.49
NSN	ADAPTER, OBJ, LEN POCKET SCOPE	01	129.96	129.96
			GRAND TOTAL	1,579.03

11. DATE AND CIRCUMSTANCES

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

12. AFFIDAVIT

I do solemnly swear (or affirm) that (to the best of my knowledge and belief) the articles of public property shown above and/or on attached sheets were lost, destroyed, damaged, or worn out, in the manner stated, while in the public service.

SIGNATURE AND DATE  
[REDACTED] 2/5/93

TYPED NAME, GRADE, AND SSN  
[REDACTED]

13. Subscribed and sworn to (or affirmed) before me at

this day of  
NAME AND GRADE (type and sign)

14. DATE  
29 Jul 93

15. NAME, GRADE, AND SIGNATURE OF ACCOUNTABLE OFFICER  
[REDACTED] 5/16  
HQ STARC PBO

16. DOCUMENT NUMBER  
W45KIX  
3210-8006

17. APPOINTING AUTHORITY

I have received the evidence pertaining to the lost, damaged, or destroyed property, and have determined that the following action is required.

a.  No further investigation is required. There is no positive evidence of negligence. I do not suspect willful misconduct, or deliberate unauthorized use. I hereby forward this document to the approving authority for final action. (Proceed to block 37.)

b.  The circumstances surrounding the lost, damaged or destruction warrants further investigation. (Proceed to block 21.)

c.  Conduct an investigation according to AR 15-6. Attach this document, as an exhibit, to the investigation and forward it to the approving authority.

18. DATE

19. TYPED NAME, GRADE, AND TITLE OF APPOINTING AUTHORITY

20. SIGNATURE

21. APPOINTING AUTHORITY	22. STATION	23. DATE
--------------------------	-------------	----------

24. NAME, GRADE OF SURVEYING OFFICER
--------------------------------------

25. YOU ARE APPOINTED SURVEYING OFFICER BY ORDER OF: _____ <i>(Typed name, grade of Appointing Authority)</i>
--

26. FINDINGS AND RECOMMENDATION  I have examined all available evidence as shown in exhibits _____ to _____ and as indicated below have personally investigated the same and it is my belief that the article(s) listed hereon and/or attached to sheets, total cost \$ _____
---

27. RECOMMEND PECUNIARY CHARGE	a. ACTUAL LOSS	b. AMOUNT CHARGED	c. LOSS TO GOVERNMENT
--------------------------------	----------------	-------------------	-----------------------

28. DATE	29a. TYPED NAME, GRADE OF SURVEYING OFFICER	b. SIGNATURE
----------	---	--------------

30. I have examined the findings and recommendations of the Surveying Officer on this report of survey and the exhibits _____ to _____ and <input type="checkbox"/> desire to make a statement which is attached hereto; <input type="checkbox"/> do not desire to make a statement. I am aware of my right to legal advice in preparing the statement and, if a pecuniary charge is finally approved, to make appeal and (if an enlisted man) my right to request remission of indebtedness. I am/am not the accountable officer for the lost or damaged property. The property was/was not my personal arms or equipment.
---

31. DATE	32a. TYPED NAME, GRADE OF INDIVIDUAL BEING CHARGED	b. SIGNATURE
----------	--	--------------

33. RECOMMENDATION BY THE APPOINTING AUTHORITY <input type="checkbox"/> CONCUR <input type="checkbox"/> NONCONCUR	34. COMMENTS
---	--------------

35. DATE	36a. TYPED NAME, GRADE & TITLE OF APPOINTING AUTH	b. SIGNATURE
----------	---	--------------

37. APPROVING AUTHORITY a. <input type="checkbox"/> REJECTED. Investigation is required. Appoint a survey officer. Date _____ Initials _____ b. <input type="checkbox"/> REJECTED. Investigation incomplete. Additional information required. Date _____ Initials _____ c. <input checked="" type="checkbox"/> APPROVED BY AUTHORITY OF THE SECRETARY OF THE ARMY. I have reviewed the information contained in block 11. No further action is required. I do not suspect negligence or willful misconduct. I relieve all concerned from financial liability for the property listed in block 6. This property was loaned to the U.S. Bureau of Alcohol, Tobacco and Firearms (ATF) under the provisions of AR 700-131, Loan and Lease of Army Materiel in support of operations at the Branch Davidian Compound, TX during the period 28 Feb 93 - 19 Apr 93. The ATF has made monetary restitution to the USPFO for Texas.	38. PECUNIARY CHARGE a. ACTUAL LOSS \$1,579.03 b. AMOUNT CHARGED \$1,579.03 c. LOSS TO GOVERNMENT \$0,000.00
---	--

39. DATE	40a. TYPED NAME, GRADE & TITLE OF APPROVING AUTH	b. SIGNATURE
----------	--	--------------

20 October 1993

AGTX-CD

24 May 1993

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

SUBJECT: ATF (Waco)

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

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

AGTX-CD  
SUBJECT: ATF (Waco)

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

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

4. POC is <sup>1</sup> [REDACTED] <sup>#517</sup> at ext. 6916.

2 [REDACTED] <sup>#518</sup>  
3 [REDACTED]

CERTIFICATE

I, [REDACTED], am the supply sergeant for Company A 111th Engineer Battalion, Waco, Texas, and wish to make the following statement. On 3 March 1993, I, was directed telephonically by [REDACTED], 49AD, to deliver the equipment indicated on exhibit A and exhibit B of this report of survey to the Texas State Technical College, Waco, in support of the Branch/Davidian crisis near Waco, On 22 April 1993, [REDACTED] who is a member of HHT(-), 1-124th Cavalry, Waco, went to the College to retrieve the equipment from the Federal Bureau of Investigation, the authorities did not have the items listed on this report of survey.


3  
54  
[REDACTED]  
[REDACTED]  
[REDACTED]  
7 October 1993

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

CERTIFICATE OF DELAY

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

1  
2  
3





THE JOINT STAFF  
WASHINGTON, DC

122)  
2591/304-00  
MAC 12/10

Reply ZIP Code:  
20318-0300

8 October 1993

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

Dear Mr. Burton,

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

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

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

I hope this additional information will be helpful to you.

Sincerely,

1  
2  
3



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



1 NOV 1993

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

Dear Congressman Burton:

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

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

Loaned Army equipment included: two UH-1 utility helicopters, two M1A1 main battle tanks, two support vehicles for the main battle tanks, and miscellaneous equipment (night vision goggles, mine detectors, tents, generators, light sets, cots, and sandbags). An additional three CH-47 medium helicopters and five physicians were on call to respond to any serious medical emergency.

The Texas Army National Guard provided the following support: ten M2A1 Bradley Infantry Fighting Vehicles, five M728 Combat Engineer Vehicles, one fuel truck, one bus, one van, three trailers, two UH-60 helicopters (on stand-by), tents, body armor, and night vision goggles.

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

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



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

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

I hope this information answers your questions.

Sincerely,

1  
2



PERSONAL DATA-PRIVACY ACT OF 1974

2-99 15155 HSF/IN BIRMINGHAM AL - 83537266 10 555 PD

PREPARED 93 DEC 22

INDIVIDUAL FLIGHT RECORD (PA)

AS OF 93 DEC 22

PCH SA002-608

NAME: [REDACTED] SSAN: [REDACTED] GRADE: CPT PCS  
 RJET: 2 CMD: ANG WING: 0117 RW UNIT: 0106 RS PRI CRW POS: W FLT-ID: ACFT OPLOC: 117RW BIRMINGHAM, AL 35217 PRI ACFT: RF004C

ROS	DATE	TAIL NUMB	DUTY POSN	PRI	SEC	INSTR	EVAL	OTHER	TOTAL	SORTIES	NITE	INST	STM-INST	RES	CORR CODE	N/S CODE	DATE UPDATED
RF004C	930107	415	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1A			930108
	930114	072	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1B			930108
	930121	945	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1A			930126
	930122	063	MW	1.1	0.0	0.0	0.0	0.0	1.1	1	0.0	0.0	0.0	1A			930126
	930128	047	MW	1.0	0.0	0.0	0.0	0.0	1.0	1	0.0	0.0	0.0	1A			930129
	930131	060	MW	0.9	0.0	0.0	0.0	0.0	0.9	1	0.0	0.0	0.0	1A			930129
	930202	077	MW	1.7	0.0	0.0	0.0	0.0	1.7	1	0.0	0.0	0.0	1B			930208
	930204	400	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1A			930208
	930205	041	MW	1.0	0.0	0.0	0.0	0.0	1.0	1	0.0	0.0	0.0	1A			930208
	930206	060	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1A			930208
	930210	077	MW	0.8	0.0	0.0	0.0	0.0	0.8	1	0.0	0.0	0.0	1A			930212
	930212	833	MW	1.4	0.0	0.0	0.0	0.0	1.4	1	0.0	0.0	0.0	1A			930214
	930217	077	MW	0.8	0.0	0.0	0.0	0.0	0.8	1	0.0	0.0	0.0	1A			930223
	930219	077	MW	0.8	0.0	0.0	0.0	0.0	0.8	1	0.0	0.0	0.0	1A			930223
	930220	031	MW	1.1	0.0	0.0	0.0	0.0	1.1	1	0.0	0.0	0.0	1A			930224
	930225	077	MW	1.1	0.0	0.0	0.0	0.0	1.1	1	0.0	0.0	0.0	1A			930226
	930226	415	MW	1.6	0.0	0.0	0.0	0.0	1.6	1	0.0	0.0	0.0	1A			930228
	930305	077	MW	1.1	0.0	0.0	0.0	0.0	1.1	1	0.0	0.0	0.0	1A			930311
	930319	031	MW	0.9	0.0	0.0	0.0	0.0	0.9	1	0.0	0.0	0.0	1B			930311
	930326	057	MW	0.7	0.0	0.0	0.0	0.0	0.7	1	0.0	0.0	0.0	1A			930329
	930402	060	MW	0.8	0.0	0.0	0.0	0.0	0.8	1	0.0	0.0	0.0	1A			930413
	930414	833	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1A			930416
	930416	077	MW	0.9	0.0	0.0	0.0	0.0	0.9	1	0.0	0.0	0.0	1B			930419
	930417	833	MW	0.9	0.0	0.0	0.0	0.0	0.9	1	0.0	0.0	0.0	1B			930419
	930428	833	MW	1.5	0.0	0.0	0.0	0.0	1.5	1	0.0	0.0	0.0	1A			930419
	930430	060	MW	1.0	0.0	0.0	0.0	0.0	1.0	1	0.0	0.0	0.0	1A			930430
	930513	900	MW	1.0	0.0	0.0	0.0	0.0	1.0	1	0.0	0.0	0.0	1A			930430
	930514	077	MW	0.5	0.0	0.0	0.0	0.0	0.5	1	0.0	0.0	0.0	1A			930514
	930516	900	MW	1.5	0.0	0.0	0.0	0.0	1.5	1	0.3	0.0	0.0	1B			930517

Z 0014083

AFZF-67-00

5 August 1993

MEMORANDUM FOR RECORD

SUBJECT: WACC Support to the FBI

1. The units identified below provided equipment and personnel support to the FBI during the Mount Carmel Standoff (Branch Davidson Compound) in WACO from 28 February to 19 April 1993.

a. 1st Cavalry Division:

UNITS:

- \* 3rd Battalion, 67th Armored Regiment (3-67 AR)
- \* Headquarters and Headquarters Company, 3-67 AR BN
- \* A Company, 3-67 AR BN
- \* B Company, 3-67 AR BN
- \* C Company, 3-67 AR BN
- \* D Company, 3-67 AR BN

PERSONNEL:

HHC, 3-67 AR BN:



A Company, 3-67 AR BN:



A:ZF-ST-PJ  
SUBJECT: WACO Support to the FBI

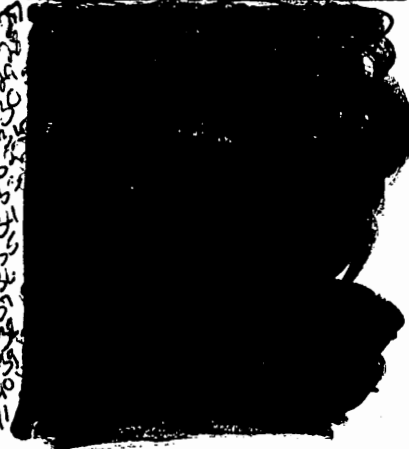
B Company, 3-67 AR BN:



C Company, 3-67 AR BN:



D Company, 3-67 AR BN:



AFZF-ET-PC

SUBJECT: WACO Support to the FBI

1. 6th Cavalry Brigade:

UNITS:

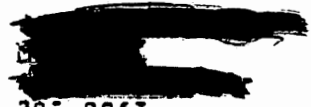
- 2-158th Aviation Regiment
- 175th Command Aviation Company
- B Company, 2-158th Aviation Regiment

PERSONNEL:

1  
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20



287-0057  
 (Copy faxed to CII  
 on 5 Aug 93)

ISSUED TO: COMMANDER ISSUED BY: USA NAT GUARD BUREAU SUSPENSE NUMBER ADVICE NUMBER  
 USPFO TEXAS NGB-ARC-8 PENTAGON 2060-93-1041-931804454 93181494  
 FOB 5218 WASH DC  
 AUSTIN, TX 20310

ALLOTMENT SERIAL I FISCAL STATION I EFFECTIVE DATE I ISSUE DATE I AGENCY I SERVICE SERIAL I AUTHORITY CHANGE I  
 1041 I 541292 I 22JUL93 I 22JUL93 I 18 I I 2060-93-1041-18-00029 I

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	10000000000	19,591,100.00	0.00	19,591,100.00
	20000000000	20,915,000.00	220,000.00	21,135,000.00
	TOTAL DIRECT	40,506,100.00	220,000.00	40,726,100.00
REIMB		0.00	0.00	0.00
	TOTAL REIMB	0.00	0.00	0.00
	TOTAL	40,506,100.00	220,000.00	40,726,100.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 4	DIRECT:	REIMB:
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4
DIRECT	10,347,800.00	16,023,600.00	32,522,500.00	40,726,100.00
REIMB	0.00	0.00	0.00	0.00
TOTAL	10,347,800.00	16,023,600.00	32,522,500.00	40,726,100.00

SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	CNP 20000000000	11,395,800.00	0.00	11,395,800.00
REIMB		0.00	0.00	0.00

SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT		0.00	0.00	0.00
REIMB		0.00	0.00	0.00

REMARKS:  
 2M13 20,000 THESE FUNDS ARE TO BE USED FOR DRUG TESTING BUT DO NOT COUNT AGAINST YOUR CEILING  
 2U00 200,000

FOOTNOTES:  
 (01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT



AGREEMENT FOR THE LOAN OF US ARMY MATERIEL

This form, under DA Form 100-129, the predecessor to this form, is obsolete.

This form will be used to enter

agreements relative to the loan of Army materiel between the United States Army and -

No Federal departments or agencies below are applicable

agencies. 2 Civilian activities specifically authorized to receive Army materiel on loan cases, as cited above, unless otherwise specified at the beginning of each paragraph

This loan agreement is entered

into, by, and between the United States of America, hereinafter called "the lender,"

represented by (b) COMMA

NG GENERAL, III CORPS AND FORT HOOD

for the purpose of entering into this agreement; and (a)

FEDERAL BUREAU OF INVESTIGATION

hereinafter called "the borrower," represented by (c)

[REDACTED] FBI HQ SIOC, WASHINGTON D.C

for the purpose of entering into this agreement.

1. PURPOSE. Under the authority of (d) 31 USC 1535 (THE ECONOMY ACT)

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) MAJOR CASE 80, WACO, TX

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

the materiel only for the period of (f) 28FEB93 - 24APR93. Loans may be renewed, if justified, and requested by the borrower and approved by the lender. Nevertheless, the lender may revoke and terminate this agreement and demand return of the materiel in whole or in part at any time.

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

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

b. 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 chief 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 Army, the borrower will certify that "the quantities listed in the shipping document(s) are correct." In instances where borrower representatives, authorized to receive and sign for borrowed materiel, are not available when the materiel is delivered, all claims for costs related to the loan will be valid.

c. 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 Army in as good a condition as when it was loaned (fair wear and tear excepted). Records of maintenance performed will be kept and returned to the Army with the borrowed materiel. (NOTE: When appropriate, the borrowing activity will place the materiel in a "properly preserved" status prior to or upon return.)

d. The borrower will store, safeguard, and secure high value items, or arms in a manner consistent with common practice, public law, and local ordinances.

e. The borrower will prevent misuse of borrowed materiel, or its use by unauthorized persons.



7. The borrower will neither permit any modification or alteration of any borrowed material except with the permission of the approving authority for the loan.
8. The borrower will not mortgage, pledge, assign, transfer, sublet, or part with possession of any borrowed material to any third party, either directly or indirectly except with the prior written approval of the lender.
9. At all times the lender shall have free access to all loaned material for the purpose of inspecting or inventorying it.
10. 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 the material.
11. (Applicable to agreements involving the loan of an Army building) The building will not be moved. Upon termination of its use, the borrowing activity will vacate the premises, remove its own property therefrom, and turn in all Government property.
12. PAYMENT. The borrower will reimburse the lender for expenses incurred in connection with this loan as provided below:
- a. (Applicable to loan agreements with civil authorities - except for FDAA requested disaster assistance - and civilian activities only.) Before delivery of any material by the lender, the borrower will post with the approving authority a surety bond and a certified bank check, US Treasury bonds, or bonding company bond in the amount of the total value of the material as shown in Exhibit I (See paragraphs 2-7 of 2)(a) and 2-7 of 2)(b), AR 700-131, for exceptions where a "double bond" is required.) The bond, marked Exhibit II, (properly executed surety bond and evidence of deposit with the approving authority of certified check, United States of America Treasury bonds, or bonding company bond in the amount of the grand total shown on Exhibit I), is hereto attached and incorporated by reference into the terms of this agreement.
- b. (Applicable to loan agreements with civil authorities - except for FDAA requested disaster assistance - and civilian activities only.) Should the borrower fail to return any of the borrowed material or fail to reimburse the lender within 10 days after receiving a request for payment of expenses, the bond shall be forfeited as liquidated damages in an amount equal to the expense to the Government.
- c. (Applicable to loan agreements with civil authorities - except for FDAA requested disaster assistance - and civilian activities only.) Payment of liquidated damages by forfeiture of any portion of the bond to the Government shall not operate as a sale to the borrower of any of the material available to be returned, but, not returned to the lender, nor to extend the lender's right to have the available missing material returned. Should the borrower later return to the lender any of the missing material on account of which a portion of the bond was forfeited as liquidated damages, the borrower shall be entitled to recoup from the lender a sum equal to 90 percent of the price of the returned material as shown on Exhibit I, less an amount in payment for expenses, if any, computed in accordance with Chapter 6, AR 700-131, and less an amount for depreciation.
- d. (Applicable to loan agreements with civil authorities and civilian activities only.) If the normal life expectancy of borrowed material can be determined by reference to applicable military publications, the amount to be assessed for depreciation shall be computed by the straight line method using the price shown on Exhibit I and the date of expiration or termination of this loan as initial points. When normal life expectancy is not established by applicable military publications, the amount for depreciation shall be computed by the same method, applying a uniform depreciation rate of 50 percent per annum.
- e. (Applicable to loan agreements with civil authorities and civilian activities only.) The borrower will assume all responsibility for Army claims arising from the possession, use, or transportation of the borrowed material, and, agree to hold the lender harmless from any such claims and liability. The borrower will protect the interests of the lender by procuring comprehensive insurance for all borrowed material to include coverage for liability, property damage, fire, and theft, and deductible collision insurance for motorized vehicles. The borrower will file duplicate copies of such insurance policy(ies) with the lender and prepare accident reports in accordance with existing laws and local ordinances.
- f. The borrower will bear the cost of pickup and return of borrowed material, and, will reimburse the lender for costs incurred incident to packing, crating, handling, movement, and transportation of the material.
- g. The borrower will reimburse the lender for any expenses necessary to repair, rehabilitate, or preserve the material following its return to the lender. (NOTE: If any borrowed material, unless depreciation is significant.)
- h. The borrower will reimburse the lender (as indicated and at the price shown on Exhibit I) for the cost of all of the expendable material (including, but not limited to, petroleum, oil, and other lubricants) used or consumed during the loan.
- i. The borrower will reimburse the lender for costs incident to the pay of Army personnel who may be temporarily ordered to operate, maintain, guard, or otherwise attend to borrowed Army material. This includes travel and per diem for both Army uniformed and civilian personnel, and regular salary and overtime costs for Army civilians.

1 The borrower will reimburse the lender for any other expenses to the lender arising in connection with the loan of Army material.



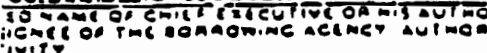
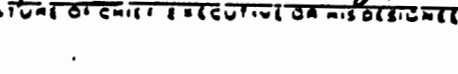
2 (Applicable to loan agreements with Federal departments and agencies only) The lender will indicate the specific source classification(s) against which any charges so enumerated above will be charged.

3 **NO LOANS 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.

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

**DISPUTES.** Any disputes concerning a question or fact arising under this loan agreement which are not mutually imposed 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 (x) FORT HOOD, TEXAS this 30th day of July, 1993

TO NAME, GRADE RANK OF ARMY APPROVING AUTHORITY OR HIS DESIGNEE 	SIGNATURE OF APPROVING AUTHORITY OR HIS DESIGNEE 
COMMANDING OFFICER TO NAME OF CHIEF EXECUTIVE OR HIS AUTHORIZED OFFICER OF THE BORROWING AGENCY, AUTHORITY, OR ACTIVITY 	SIGNATURE OF CHIEF EXECUTIVE OR HIS DESIGNEE 

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

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

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

MILITARY PROPERTY OF THE UNITED STATES - EXHIBIT I

For use of this form, see AR 7 the procuring agency is DCSLOG.

NATIONAL STOCK NO	NOMENCLATURE	QUANTITY	CONDITION CODE	PRICE EACH	TOTAL PRICE
	M1A1 ABRAMS TANK	2			
	UH-1 Helicopter	2			
	Mine Detecting Set PTBC Metallic AN/PSS-11)	2			
	Gas Masks, M17	34			
	Light Sets	2			
	Gets	60			
	Tents, GP Medium	3			
	Generator, 1.5KW	2			
	Generator, 3.0KW	2			
5855-01-228-093	Night Vision Goggles, PVS 7-B	100		\$4,584.00	\$9,168.00
	Concertina Wire (Rolls)	80		29.91	2,392.80
	40MM Illumination Rounds	50		24.82	1,242.00
	40MM Target Practice Rounds	200		1.73	346.00
	40MM High Explosive Rounds	250		13.91	3,477.50
	* SEE ENCLOSURE TO INTERAGENCY AGREEMENT FOR TOTAL SUPPORT COSTS TO BE REIMBURSED TO III CORPS AND PORT HOOD.				
				* GRAND TOTAL	*SEE NOTE

Z 0041810

20

(DA Form 488) Z-RFI May 80

170M

ISSUED TO: COMMANDER : ISSUED BY: USA NAT BOARD BUREAU : BUDGET NUMBER : ADVISE NUMBER  
 LEFFO TEXAS : 103-000-8 PENTAGON : 2065-93-1041-01010400 : 01010400  
 PDS 5019 : WASH DC : :  
 AUSTIN, TX : 03810 : :

ALLOTMENT SERIAL : FISCAL STATION : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE  
 1041 : 841092 : 18AUG93 : 18AUG93 : 10 : : 2065-93-1041-10-00007

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	51000000000	80,792,996.00	118,100.00	80,911,096.00
	50000000000	500,000.00	0.00	500,000.00
	50000000000	2,219,400.00	0.00	2,219,400.00
	TOTAL DIRECT	83,512,396.00	118,100.00	83,630,496.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE STR: 4	DIRECT:
	QUARTER 1	QUARTER 2	QUARTER 3
DIRECT	22,559,399.00	41,055,000.00	63,565,000.00
			83,701,399.00

SECTION C	LIMITATIONS CEILINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	CNP 51000000000	979,000.00	75,900.00	1,054,900.00

SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT		0.00	0.00	0.00

REMARKS:  
 51.47 17.2K, 51.71 61.9K, 51.75 14K, 512.70 25K

- FOOTNOTES:
- (01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PRAS.
  - (02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
  - (03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS, BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).

APPROPRIATION: 2132865    OMARNS    FUNDING AUTHORIZATION    DOCUMENT    18AUG93    11:49:57    PAGE 2

ISSUED TO: COMMANDER    :    ISSUED BY: USA NAT GUARD BUREAU    :    SUSPENSE NUMBER    :    ADVICE NUMBER    :  
USFFO TEXAS    :    AGB-ARC-B PENTAGON    :    2065-93-1041-931804934    :    93181469    :  
POB 5218    :    WASH DC    :    :    :  
AUSTIN, TX    :    23710    :    :    :

ALLOTMENT SERIAL    :    FISCAL STATION    :    EFFECTIVE DATE    :    ISSUE DATE    :    AGENCY    :    SERVICE SERIAL    :    AUTHORITY CHANGE    :  
1041    :    641292    :    18AUG93    :    18AUG93    :    18    :    :    :    2065-93-1041-15-20027    :

NAME AND TITLE OF APPROVING OFFICER    :    APPROVED BY:    :  
[REDACTED]    :    [REDACTED]    :  
[REDACTED]    :    [REDACTED]    :

**UNCLASSIFIED**  
 PLANNING CHRONOLOGY  
 JT 002E-93, MTT, BATF

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

**UNCLASSIFIED**

UNCLASSIFIED  
SECRET

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

UNCLASSIFIED

~~UNCLASSIFIED~~  
SECRET

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

~~UNCLASSIFIED~~  
SECRET



SECRET

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

DECLAS: OADR

UNCLASSIFIED

37

# CASH COLLECTION VOUCHER

DISBURSING OFFICE COLLECTION VOUCHER NO.

RECEIVING OFFICE COLLECTION VOUCHER NO.

280218

ACTIVITY (Name and location) (Include ZIP Code)

USPPO FOR TEXAS, PO BOX 5229, AUSTIN TX 78762-5218

RECEIVED AND FORWARDED BY (Printed name, title and signature)

① [REDACTED]

DATE

25 AUG 93

ACTIVITY (Name and location) (Include ZIP Code)

DEACON EMERSON, FT SAM HOUSTON TX 78234-5000

DISBURSING OFFICER (Printed name, title and signature)

② [REDACTED]  
DAO  
FT SAM HOUSTON TX

DISBURSING STATION SYMBOL NO.

5086

DATE RECEIVED SUBJECT TO COLLECTION

PERIOD: FROM TO

DATE REC'D	NAME OF REMITTER DESCRIPTION OF REMITTANCE	DETAILED DESCRIPTION OF PURPOSE FOR WHICH COLLECTIONS WERE RECEIVED	AMOUNT	ACCOUNTING CLASSIFICATION
AUG93	BUREAU OF ALCOHOL, TOBACCO & FIREARMS PO BOX 154 WASHINGTON, DC 20044	REIMBURSEMENT FOR REPAIR PARTS ON MIPR# MIPR201009346P BILL# 18250	6,857.61	2132065 18-C8820 P519892.41-26FA S41292 SM 3AIV
OG93	FEDERAL BUREAU OF INVESTIGATION 10th ST & PENN. AVE. WASHINGTON, DC	REIMBURSEMENT FOR SUPPLIES & SERVICES PROVIDED DURING MT. carnal operations	174,313.13  24,323.16	2132065 18-1041 P519892.41-26FA S41292 SM 3AHV  2132065 18-1041 P519892.30-26FB S41292 LG 3AHV

TOTAL

205,493.90

DD FORM 1131

REPLACES EDITION OF 1 APR 56 WHICH IS OBSOLETE

Form approved by Comptroller General, U.S.  
24 January 1988

Z 0041299

**Texas National Guard FY1993 Counterdrug Support  
Execution Memorandum Worksheet**

<b>Aircraft Type/MDS</b>	<b>UH-60</b>	<b>OH-58 (RAID)</b>	<b>UH-1H/V</b>	<b>OH-58</b>	<b>C-12</b>	<b>ASN: K1 C-130H</b>	<b>ASN: K2 UC-26C</b>
<b>Total Hours Programmed</b>	515	500	300	311	50	60	500

Z 0041301

**VOUCHER FOR TRANSFERS  
 BETWEEN APPROPRIATIONS AND/OR FUNDS**

VOUCHER NO. 002262  
 SCHEDULE NO.

Department, establishment, bureau, or office receiving funds: **USPFO FOR TEXAS**  
 P. O. BOX 5218, POC: [REDACTED]  
 AUSTIN, TX 78763-5218

BILL NO. 24265  
 PAID BY

Department, establishment, bureau, or office charged:  
 • **BUREAU OF ALCOHOL, TOBACCO & FIREARMS**  
**FINANCIAL MANAGEMENT DIVISION**  
**PLANNING AND BUDGET BRANCH**  
 P. O. BOX 154  
 WASHINGTON, DC 20044-0154

E2624

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

Remittance in payment hereof should be sent to— **SEND CHECK WITH SIGNED COPY OF SF1080 TO:**  
 PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D  
 FSH (210) 221-0124 BLDG. 2263 STOP 23, ATTN: [REDACTED] (2)  
 (512)465-5181 - VERA REILEY FT. SAM HOUSTON, TX 78234-5000

ACCOUNTING CLASSIFICATION—Office Receiving Funds

**DFAS-IN/EM-FM-A:** Send credit disb. (TRC 27L) to S41292  
 2132065.0000 18-C-820 P519892.50 26FK MIPR201009346P (LC0) 3AHV/S41292 \$1,425.20  
 (7N2AA)

**CERTIFICATE OF OFFICE CHARGED**

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

31 AUG 93

(Date)

[REDACTED SIGNATURE] (Authorized administrative or certifying officer)

[REDACTED TITLE] (Title)

ACCOUNTING CLASSIFICATION—Office Charged

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

Paid by Check No.

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

REVISED 31 AUGUST 1993

UNIT/ACTIVITY	ITEM DESCRIPTION	QTY LOANED	QTY RETURNED	MILEAGE/ HOURS USED	UNIT COST/ RATE PER MI/HR	TOTAL REIMB REQUIRED
<b>1 CAVALRY DIVISION:</b>						
3D BDE	M1A1 ABRAMS TANK	2	2	NOT USED	0.00	0.00
	5 T WRECKER	1	1	200.0	0.60	120.00
	M998 HMMWV W/RADIO	1	1	17500.0	0.49	8,575.00
	2.5T TRUCK	1	1	2100.0	1.31	2,751.00
	JF8 FUEL (FOR GENERATORS)			2488.0	0.75	1,866.00
	SAND BAGS	200	0		0.37	74.00
DISCOM	HETS	2	2	268.0	1.91	511.88
<b>13 CORPS SUPPORT COMMAND:</b>						
1 MED GP	UH-1 (507TH MED CO)	1	1	12.5	566.00	7,075.00
180 TRANS BN	HET	12	12	1488.0	1.91	2,842.08
	M998 (HMMWV)	6	6	744.0	0.49	364.56
169 MAINT BN	UH-1 (RECOVERY MISSION)	1	1	1.0	566.00	566.00
	M1000 (RECOVERY MISSION)	1	1	140.0	0.27	37.80
	M818 (RECOVERY MISSION)	1	1	140.0	0.38	53.20
	M819 (RECOVERY MISSION)	1	1	140.0	0.38	53.20
	5T TRUCK (RECOVERY MSN)	1	1	140.0	0.60	84.00
544 MAINT BN	BARBED WIRE (ROLLS)	80	0		29.91	2,392.80
	PICKET POLES	220	0		2.65	583.00
<b>6 CAVALRY BRIGADE:</b>						
	UH-1 **	1	1	219.0	566.00	123,954.00
	CH-47	1	1	7.0	1844.00	12,908.00
	M998 (HMMWV)	1	1	150.0	0.49	73.50
	CHEM LIGHTS (BOXES)	0	0			54.00
ALL-UNITS	TEMPORARY DUTY TRAVEL					15,035.18
DOIM	CELLULAR PHONE CHARGES					552.91
DOL	LEASED VEHICLES FOR LNOs					1,100.00

.....  
 TOTAL P2 MISSION/BASOPS REIMBURSEMENT (G3/DPTM): \$181,027.17  
 .....

APPROPRIATION: OTHER

AMMUNITION	ILLUMINATION ROUNDS	50	0		24.84	1,242.00
	TARGET PRACTICE ROUNDS	200	0		1.73	346.00
	HIGH EXPLOSIVE ROUNDS	250	0		13.91	3,477.50
ATCOM	25 % REPLACEMENT COST FOR NON-REPARABLE UH-1	890				230,676.00
CECOM (OPA #)	NIGHT VISION GOGGLES W/BATTERIES (1CD)	100	98		4584.00	9,168.00
TISA	MRE FOR 180 TRANS (CASES)	9				163.53

.....  
 OTHER APPROPRIATIONS REIMBURSEMENT: \$245,073.03  
 .....

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

••DAMAGED•• : AVIATION TROOP COMMAND (ATCOM) REVISED DISPOSITION INSTRUCTIONS FOR 6TH CAVALRY BRIGADE UH-1 HELICOPTER DAMAGED BY THE FBI. AIRCRAFT REPAIR COSTS EXCEED MAXIMUM MAINTENANCE EXPENDITURE LIMITS. ATCOM REQUIRES REIMBURSEMENT FOR 25 % OF AMDF PRICE (\$230,676.00). 6TH CAV BDE WILL RECEIVE ANOTHER UH-1 HELICOPTER FOR FORCE COMMAND REDISTRIBUTION.

Z 0038619

KEY ACCOUNT 202014.01 FAD/FAPABS: FBI REIMBURSEMENT COE	OPERATING BUDGET															
	MDEP WSCG				FY93				AUTOMATIC X				CUST #: IUA053 SOURCE CODE: 815			
	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	CHG #: ORIGINAL	APC: JEKG		
TOTAL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	181,627.17
CIVILIAN PAY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
TDY	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	15,035.18
TRANSPORTATION	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	1,100.00
OTHER	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
UTILITIES	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
RENTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	552.91
CONTRACTS	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00
BULK POL	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	18,354.00
S/E (EXCL POL)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	146,585.03
EQUIP (MEMO)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0.00

MANPOWER ES WY ES WY ES WY ES WY ES WY ES WY ES WY ES WY ES WY ES WY ES WY ES WY ES WY ES WY

FTP

FTT/TPT/INT/SH

INTERNS/WT/  
MIL TECH/FEAP

SEY/YOE/JF

FAD AFP ADJ	DOLLARS	MANPOWER	GAINING/LOSING ACCT	DOLLARS	MFR	PURPOSE OR TRANSFER	FINANCED TGT/LMT	SEPTEMBER
+181,627.17	181,627.17		1530300.001			FBI REIMBURSEMENT	A. CIV PAY AFT	
							B. CONSTR CONSULTANTS	
							C. FORCE MOD	

PREPARED BY: [REDACTED]

DATE INCL AOB: 22-Sep-93

DATE SUPERSEDED:

AMS	MDEP	EOE 63		FYTD ALLOWANCE			ANNUAL PROGRAM	
		1010 CH	APC NO TA	INC/DEC	CUMMULATIVE TA	INC/DEC	CUMMULATIVE	
HQ CMD		SUMMARY	+	181,627.17	313,976.12	+	181,627.17	313,976.12
SOURCE CODE	100		+	0.00	189.66	+	0.00	189.66
1B0043	LDCG 0	AV		0.00	189.66	11	0.00	189.66
		1L						
1J3043	LDBG 0	AV		0.00	0.00		0.00	0.00
SOURCE CODE	200		+	0.00	110,307.29	+	0.00	110,307.29
1FJ053	JEDG 0	AV		0.00	2,250.00	11	0.00	2,250.00
		1L						
133053	TAQG 0	AV		0.00	9,987.80	11	0.00	9,987.80
		1L						
1U3053	JECG 0	AV		0.00	57.75	11	0.00	57.75
		1L						
3G1053	JF5G 0	AV		0.00	98,011.74	11	0.00	98,011.74
		1L						
SOURCE CODE	700		+	0.00	21,852.00	+	0.00	21,852.00
1P8043	LDAG 0	AV		0.00	21,852.00	11	0.00	21,852.00
		1L						
SOURCE CODE	800		+	181,627.17	181,627.17	+	181,627.17	181,627.17
1UA053	JEKG 0	AV	+	181,627.17	181,627.17	11	+	181,627.17
		1L						

REMARKS:

10/192 08/168  
 12/171 08/191  
 12/161-1 09/159-1  
 4/1631 09/153  
 05/158  
 06/159  
 06/175  
 07/164

THE AMOUNTS CONTAINED HEREIN REFLECT 4TH QUARTER REQUIREMENTS.

DATE: FOR: [REDACTED] 23/93  
 DIR OF RESOURCE MANAGEMENT

DATE: FOR: [REDACTED] 24/93  
 DEFENSE ACCOUNTING OFFICER

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





copy of from Fort Hood

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

REVISED 31 AUGUST 1993

UNIT/ACTIVITY	ITEM DESCRIPTION	QTY LOADED	QTY RETURNED	MILEAGE/ HOURS USED	UNIT COST/ RATE PER MI/HR	TOTAL REIMB REQUIRED
<b>1 CAVALRY DIVISION:</b>						
3D BDE	MIA) ABRAMS TANK	2	2	<del>MOT USED</del>	0.00	0.00
	5 T WRECKER	1	1	200.0	0.60	120.00
	M988 HMMV W/RADIO	1	1	17500.0	0.40	0,575.00
	2.5T TRUCK	1	1	2100.0	1.31	2,731.00
	JPB FUEL (FOR GENERATORS)			2400.0	0.75	1,800.00
	SAND BAGS	200	0		0.37	74.00
DISCOM	HETS	2	2	200.0	1.91	511.00
<b>13 CORPS SUPPORT COMMAND:</b>						
1 MED GP	UH-1 (507TH MED CO)	1	1	12.5	500.00	7,075.00
100 TRANS BN	HET	12	12	1400.0	1.01	2,812.00
	M998 (HMMV)	6	6	744.0	0.49	304.50
100 MAINT BN	UH-1 (RECOVERY MISSION)	1	1	1.0	500.00	500.00
	M100 (RECOVERY MISSION)	1	1	140.0	0.27	37.80
	M10 (RECOVERY MISSION)	1	1	140.0	0.30	42.00
	M10 (RECOVERY MISSION)	1	1	140.0	0.30	42.00
	5T TRUCK (RECOVERY MEN)	1	1	140.0	0.60	84.00
544 MAINT BN	BARBED WIRE (ROLLS)	80	0		20.01	2,302.00
	PICKET POLES	220	0		2.65	583.00
6 CAVALRY BRIGADE:	UH-1	1	1	210.0	500.00	105,000.00
	CH-47	1	1	7.0	1814.00	12,900.00
	M998 (HMMV)	1	1	150.0	0.49	73.50
	CHEM LIGHTS (BOXES)	0	0			94.00
ALL UKITS	TEMPORARY DUTY TRAVEL					15,035.18
DDM	CELLULAR PHONE CHARGES					152.91
DOL	LEASED VEHICLES FOR LHO					1,100.00
<b>TOTAL P2 MISSION/BASOPS REIMBURSEMENT (03/DPTM):</b>						<b>610,027.17</b>
<b>APPROPRIATION: OTHER</b>						
AMMUNITION	ILLUMINATION ROUNDS	50	0		24.04	1,242.00
	TARGET PRACTICE ROUNDS	200	0		1.73	340.00
	HIGH EXPLOSIVE ROUNDS	250	0		13.91	3,477.50
ATCOM	.25 X REPLACEMENT COST FOR NON-REPARABLE UH-1	899				230,070.00
CECOM (OPA 0)	NIGHT VISION GOGGLES W/BATTERIES (ICD)	100	00		4504.00	0,100.00
TISA	MRE FOR 100 TRANS (CASES)	0				103.53
<b>OTHER APPROPRIATIONS REIMBURSEMENT:</b>						<b>245,073.03</b>
<b>TOTAL US ARMY REIMBURSEMENT:</b>						<b>855,100.20</b>

estian 4, row 4

" " row 5

estian 4, row 3

Questions 5 and 12

Question 9

Question 3, row 15

To Hood's bill

check we'd 1 Feb 94 me per Terry DAD

DOCUMENT # 4  
03-1997 14:51

33 BUDGET

Z 0035459

0172876014

F.10/12

APPROPRIATION: 0430060	NSRA	FUNDING AUTHORIZATION	DOCUMENT	199EP93	09:30:44	PAGE :
ISSUED TO: COMMANDER USFPO TEXAS POB 5213 AUSTIN, TX	:	ISSUED BY: USA NAT GUARD BUREAU NSR-ARD-3 PENTAGON WASH DC 20310	:	SUSPENSE NUMBER 2060-93-1041-901805457	:	ADVISE NUMBER 93121655
ALLOTMENT SERIAL : 1041	FISCAL STATION : 841092	EFFECTIVE DATE : 199EP93	ISSUE DATE : 199EP93	AGENCY : 18	SERVICE SERIAL :	AUTHORITY CHANGE : 2060-93-1041-18-00033
SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT	100000000000 200000000000	19,391,100.00 21,131,600.00	0.00 30,000.00-	19,391,100.00 21,131,600.00		
	TOTAL DIRECT	40,522,900.00	30,000.00-	40,492,900.00		
REIMS		0.00	0.00	0.00		
	TOTAL REIMS	0.00	0.00	0.00		
	TOTAL	40,522,900.00	30,000.00-	40,492,900.00		
SECTION B	ALLOTMENT BY QUARTER	NET CHANGE	STR: 4	DIRECT: 30,000.00-	REIMS: 0.00	
	QUARTER 1	QUARTER 2	QUARTER 3	QUARTER 4		
DIRECT	10,347,800.00	16,023,600.00	32,522,500.00	40,492,900.00		
REIMS	0.00	0.00	0.00	0.00		
TOTAL	10,347,800.00	16,023,600.00	32,522,500.00	40,492,900.00		
SECTION C	LIMITATIONS CEILINGS/FLOORS:	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT	DNR 200000000000	11,375,800.00	30,000.00-	11,365,800.00		
REIMS		0.00	0.00	0.00		
SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT		
DIRECT		0.00	0.00	0.00		
REIMS		0.00	0.00	0.00		
REMARKS:	2011 -30,000					
FOOTNOTES:	(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS R-O. ALL-TRICED REPROGRAMMING AMONG ELEMENTS BETWEEN THESE BUDGET					

DA FORM 1070-0

APPROPRIATION: 0120000 NEPA FUNDING AUTHORIZATION DOCUMENT 1989F90 09102144 PAGE 2

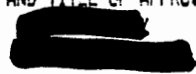
ISSUED TO: COMMANDER : ISSUED BY: USA NAT GUARD BUREAU : SUSPENSE NUMBER : ADVISE NUMBER  
 USFPO TEXAS : NGB-ARC-9 PENTAGON : 0060-90-1041-971805497 : 97181888  
 909 5218 : WASH DC : :  
 AUSTIN, TX : 20310 : :

ALLOTMENT SERIAL : FISCAL YEAR : EFFECTIVE DATE : ISSUE DATE : AGENCY : SERVICE SERIAL : AUTHORITY CHANGE  
 1041 : 841292 : 1989F90 : 1989F90 : 19 : : 0060-90-1041-18-10007

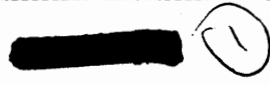
PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU PBAS.

- (00) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.
- (03) THE FUNDED REIMBURSEMENT AUTHORITY (FRA) IN SECTION B IS AVAILABLE IN AN AMOUNT NOT TO EXCEED ORDERS RECEIVED. EXCEPTIONS TO THE BASIC FRA COMPUTATION ARE STATED IN AR 37-1, CHAPTER 7.
- (04) NO AUTOMATIC REIMBURSEMENT AUTHORITY (ARA) IS AUTHORIZED.
- (05) AMOUNTS IDENTIFIED IN SECTION C AS DNP REPRESENT FUNDING FOR THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM. USE OF THESE FUNDS FOR OTHER THAN THE APPROVED DRUG INTERDICTION AND COUNTERDRUG ACTIVITIES PROGRAM IS PROHIBITED.

NAME AND TITLE OF APPROVING OFFICER



APPROVED BY:



APPROPRIATION: 2132865    OMARNG    FUNDING AUTHORIZATION    DOCUMENT    29SEP93    13:33:45    PAGE 1

ISSUED TO: COMMANDER    ISSUED BY: USA NAT GUARD BUREAU    SUSPENSE NUMBER    ADVICE NUMBER  
 USPFO TEXAS    NSB-ARC-9 FENTAGON    2065-93-1041-931006065    93181699  
 POB 5219    WASH DC  
 AUSTIN, TX    20310

ALLOTMENT SERIAL    FISCAL STATION    EFFECTIVE DATE    ISSUE DATE    AGENCY    SERVICE SERIAL    AUTHORITY CHANGE  
 1041    541292    29SEP93    29SEP93    18       2065-93-1041-18-00031

SECTION A	PROGRAM	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	51000000000	80,986,000.00	900.00	80,986,900.00
	52000000000	580,900.00	0.00	580,900.00
	53000000000	2,229,400.00	0.00	2,229,400.00
	TOTAL DIRECT	83,796,300.00	900.00	83,797,200.00

SECTION B	ALLOTMENT BY QUARTER	NET CHANGE QTR: 4	DIRECT:
	QUARTER 1	QUARTER 2	QUARTER 3
DIRECT	22,550,000.00	41,255,000.00	63,585,000.00
			83,797,200.00

SECTION C	LIMITATIONS CEILINGS/FLOORS	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT	CNP 51000000000	1,075,700.00	900.00	1,076,600.00

SECTION D	MANAGEMENT INFORMATION	PREVIOUS BALANCE	INCREASE/DECREASE	REVISED NET AMOUNT
DIRECT		0.00	0.00	0.00

REMARKS:  
 51.75 .5K (CNP)

FOOTNOTES:

(01) AMOUNTS REFLECTED BY BUDGET PROGRAM WILL NOT BE EXCEEDED WITHOUT THE APPROVAL OF THE NEXT HIGHER AUTHORITY; UNLESS AND TO THE EXTENT THAT REPROGRAMMING AUTHORITY HAS BEEN PROVIDED IN THE REMARKS SECTION OF THIS FAD. AUTHORIZED REPROGRAMMING AMONG AMOUNTS BETWEEN THESE BUDGET PROGRAMS/SUB-PROGRAMS WILL BE DOCUMENTED CONCURRENTLY THRU FBAS.

(02) AUTHORIZING OR INCURRING OBLIGATIONS IN EXCESS OF THE CUMULATIVE ALLOCATION AMOUNT, CONTAINED HEREIN, IS A VIOLATION OF 31 USC 1517 AND IS REPORTABLE UNDER AR 37-1, CHAPTER 7.

(03) AUTHORITY IS GRANTED TO PERFORM WORK ON AN AUTOMATIC REIMBURSABLE BASIS. FUND AVAILABILITY IS INCREASED FOR AUTOMATIC REIMBURSEMENTS, BASED UPON ACCEPTANCE OF CUSTOMER ORDERS WITH THE EXCEPTION OF ORDERS FROM NON-GOVERNMENT SOURCES (SEE AR 37-1, CHAPTER 6-22).

APPROPRIATION: 2132065    OMARNG    FUNDING AUTHORIZATION    DOCUMENT    29SEP93    13:33:45    PAGE 2

ISSUED TO: COMMANDER    ISSUED BY: USA NAT GUARD BUREAU    SUSPENSE NUMBER    ADVICE NUMBER  
USPFD TEXAS    NGB-ARC-B FENTAGEN    2065-93-1041-931806065    93181699  
POB 5218    WASH DC  
AUSTIN, TX    20310

ALLOTMENT SERIAL    FISCAL STATION    EFFECTIVE DATE    ISSUE DATE    AGENCY    SERVICE SERIAL    AUTHORITY CHANGE  
1041    641292    29SEP93    29SEP93    18    2065-93-1041-18-00031

NAME AND TITLE OF APPROVING OFFICER    APPROVED BY:



SJS 2591/304-00

5 October 1993

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

SECRETARY, JOINT STAFF DIRECTIVE

on

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

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

Joint Secretariat

SJS 2591/304-00

# ACTION TASKING / TRACKING

10/06/93 10:58

TASKER #: 2591/304-00

ORIGINATOR NO: 7232-93

DIVISION: SOD

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

SUSPENSE: SJS: 10/07/93

J: 10/07/93

ORIG: 10/08/93

AO NAME:

PHONE NUMBER:

COLLAB: LA  
LC

INFO:

REMARKS: 10/4 J-3 FOR DJS REPLY, COLLAB LA AND LC. 10/5: TASKER FWD TO JOD  
FOR AA (AW). 10/6(1100) RETASKED TO SOD//COZ//

SIGNATURE: \_\_\_\_\_

### MILSEC DATA

HOW COMPLETED:

DATE: / /

### \* CLASSIFIED DOCUMENT ACCOUNTABILITY

NUMBER	DIVISION	DATE	NAME	DATE RT'D	DISPOSITION	REV'D BY	BAG NO.
1 CY	J3M	10/05/93					
1 CY	J3/31/33	10/05/93					
1 CY	JOD	10/05/93					
1 CY	SOD	10/06/93					



CASH COLLECTION VOUCHER

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

EIVING ACTIVITY

20,548.06  
DATE

RECEIVED AND FORWARDED BY

DISBURSING ACTIVITY  
DEFENSE FIN & ACCTS SERVICE INDIANAPOLIS CENTER  
FORT SAN HOUSTON, TEXAS  
DEFENSE ACCOUNTING OFFICE - BUILDING 2263, STANLEY ROAD

DISBURSING OFFICER [REDACTED] 6M14  
DEFENSE ACCOUNTING OFFICER

DSSN 5086 DATE RECEIVED 93/10/08

DATE RECD	NAME OF REMITTER DESCRIPTION OF REMITTANCE	AMOUNT	ACCOUNTING CLASSIFICATION
93/10/08	B.A.T.F - USFPD TX 901-03-407 REF-DOC-NDI MIPR201009346P	\$20612.00 ✓	2132060.0000 00-C 0009 P 26FY 041292 3AHUDD 003AHU

**VOUCHER FOR TRANSFERS  
 BETWEEN APPROPRIATIONS AND/OR FUNDS**

VOUCHER NO.

SCHEDULE NO.

Department, establishment, bureau, or office receiving funds  
**USPFO FOR TEXAS  
 P. O. BOX 5218, POC: VERA REILEY  
 AUSTIN, TX 78763-5218**

BILL NO.  
**25273**

PAID BY

Department, establishment, bureau, or office charged  
**BUREAU OF ALCOHOL, TOBACCO & FIREARMS  
 FINANCIAL MANAGEMENT DIVISION  
 PLANNING AND BUDGET BRANCH  
 P. O. BOX 154  
 WASHINGTON, DC 20044-0154**

ORDER NO.	DATE OF DELIVERY	ARTICLE OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT DOLLARS AND CENTS
				COST	PER	
	30 AUG 93	EQUIPMENT & SUPPLIES REF.: MIPR201009346P BILL NO. 25273				\$20,612.00
<b>TOTAL</b>						<b>\$20,612.00</b>

Remittance in payment hereof should be sent to— SEND CHECK WITH SIGNED COPY OF SF1080 TO:  
 PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D  
 FSH (210) 221-0124 BLDG. 2263 STOP 23, ATTN: [REDACTED]  
 (512) 465-5181 FT. SAM HOUSTON, TX 78234-5000

**ACCOUNTING CLASSIFICATION—Office Receiving Funds**  
 DFAS-IN/EM-FM-A: Send credit disb. (TRC 27L) to S41292  
 2132065.0000 18-C-820 P519892.30 26FY MIPR201009346P (LGØ) 3AHV/S41292 \$20,612.00  
 (7N2AA)

**CERTIFICATE OF OFFICE CHARGED**  
 I certify that the above articles were received and accepted or the services performed as stated and should be charged to the appropriation(s) and/or fund(s) as indicated below; or that the advance payment requested is approved and should be paid as indicated.  
 09 SEP 93 (Date)  
 [REDACTED] (Authorized administrative or certifying officer)  
**COL GS TXARNG, FINANCIAL MANAGER** (Title)

**ACCOUNTING CLASSIFICATION—Office Charged**  
 93-030205-624-2545 20-3-1000 20-10-0001 AGREEMENT NO. 93-46-P

Paid by Check No.



not

not

PERSONAL DATA-PRIVACY ACT OF 1974

PREPARED 93 DEC 22 INDIVIDUAL FLIGHT RECORD (PA) AS OF 93 DEC 22 PCN SA002-608

PCS

NAME: [REDACTED] SSAN: [REDACTED] GRADE: CPT PRI CRW POS: W ACFT OPLOC: 117RW BIRMINGHAM, AL 35211 PRI ACFT: RF004C  
RJET: 2 CND: ANG WING: 0117 RW UNIT: 0108 RS

ROS	DATE	TAIL NUMB	DUTY POS	PRI	SEC	INSTR	EVAL	OTHER	TOTAL	SORTIES	NITE	INST	SIM-INST	RES	CORR CODE	IN/S CODE	DATE UPDATED
RF004C	930107	615	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930108
		034	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3B			930108
	930114	575	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1			930126
			MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1			930126
	930121	945	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930126
		923	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3B			930126
	930122	065	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930126
	930128	067	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3B			930129
		060	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930129
	930131	077	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1			930131
	930202	077	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1			930208
	930206	400	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3B			930208
		041	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930208
	930205	060	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930208
	930206	575	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930208
	930210	077	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930212
	930212	833	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1			930216
	930217	077	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1			930223
	930219	077	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1			930223
	930220	031	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	1			930224
	930225	575	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930226
	930226	415	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930228
	930305	077	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930311
		031	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3B			930311
	930319	945	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930323
		031	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3B			930323
	930326	057	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930329
	930409	060	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	2A			930413
	930414	833	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	2A			930413
	930416	077	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	2B			930416
	930417	833	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	2B			930419
			MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	2			930419
	930428	833	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930430
	930430	060	MW	1.2	0.0	0.0	0.0	0.0	1.2	1	0.0	0.0	0.0	3A			930430
		900	MW	1.0	0.0	0.0	0.0	0.0	1.0	1	0.0	0.0	0.0	3B			930430
	930513	077	MW	1.0	0.0	0.0	0.0	0.0	1.0	1	0.0	0.0	0.0	3A			930514
	930514	900	MW	1.5	0.0	0.0	0.0	0.0	1.5	1	0.0	0.0	0.0	2B			930517

12/99 15:56 117 HSF/1H BIRMINGHAM AL • 83537356 10:565 P00

Z 0036733

<b>REQUEST, AUTHORIZATION, AGREEMENT, CERTIFICATION OF TRAINING AND REIMBURSEMENT FOR COMPUTER COURSES</b>	FY	IM Initials
--	----	-------------

READ AND SIGN PRIVACY ACT STATEMENT ON BOTTOM OF THIS FORM

1. APPLICANT'S NAME (LAST-FIRST-MIDDLE INITIAL) PLEASE PRINT	2. SOCIAL SECURITY NUMBER	3. DATE OF BIRTH (YEAR/MONTH)
5a. NAME OF ORGANIZATION (e.g. DOL, TEXCOM)	5b. JOB TITLE	6. OFFICE TELEPHONE

7. PAY PLAN (Circle One)      GS                  GM                  WG                  NAF

8. PAY GRADE (Circle One)

1    2    3    4    5    6    7    8    9    10   11   12   13   14   15

<p>9. CIRCLE COMPUTER COURSES OR EQUIVALENT YOU HAVE ALREADY COMPLETED</p> <table style="width:100%; border: none;"> <tr><td style="width:50%;">Intro to Micros</td><td style="width:50%;">Lotus 1-2-3</td></tr> <tr><td>Wordstar</td><td>Advance Lotus 1-2-3</td></tr> <tr><td>Multimate</td><td>Enable</td></tr> <tr><td>DBase III</td><td>PROFS</td></tr> <tr><td>Advance DBase III</td><td>CMS</td></tr> <tr><td></td><td>APLDI</td></tr> </table>	Intro to Micros	Lotus 1-2-3	Wordstar	Advance Lotus 1-2-3	Multimate	Enable	DBase III	PROFS	Advance DBase III	CMS		APLDI	<p>10. CIRCLE COMPUTER COURSE TITLE OF TODAY'S COURSE</p> <table style="width:100%; border: none;"> <tr><td style="width:50%;">Intro to Micros</td><td style="width:50%;">Lotus 1-2-3</td></tr> <tr><td>Wordstar</td><td>Advance Lotus 1-2-3</td></tr> <tr><td>Multimate Adv II</td><td>Enable</td></tr> <tr><td>DBase III +</td><td>PROFS</td></tr> <tr><td>Advance DBase III +</td><td>CMS</td></tr> <tr><td></td><td>APLDI</td></tr> </table>	Intro to Micros	Lotus 1-2-3	Wordstar	Advance Lotus 1-2-3	Multimate Adv II	Enable	DBase III +	PROFS	Advance DBase III +	CMS		APLDI
Intro to Micros	Lotus 1-2-3																								
Wordstar	Advance Lotus 1-2-3																								
Multimate	Enable																								
DBase III	PROFS																								
Advance DBase III	CMS																								
	APLDI																								
Intro to Micros	Lotus 1-2-3																								
Wordstar	Advance Lotus 1-2-3																								
Multimate Adv II	Enable																								
DBase III +	PROFS																								
Advance DBase III +	CMS																								
	APLDI																								

11. LIST COMPUTER HARDWARE AND SOFTWARE THAT YOU WORK WITH THAT REQUIRES THIS TRAINING	12. LOCATION OF TRAINING SITE: (CIRCLE ONE)
	<input type="checkbox"/> USAISC-FT HOOD <input type="checkbox"/> OTHER (PLEASE LIST)
	<input type="checkbox"/> TEXCOM

13. TRAINING PERIOD	YEAR	MONTH	DAY	14. NUMBER OF COURSE HOURS	15. SECTION F - CERTIFICATION OF TRAINING COMPLETION
START					SCHOOL OFFICIAL (SIGNATURE)
COMPLETE					DATE

**PRIVACY ACT STATEMENT: GENERAL** - This information is provided pursuant to Public Law 93-570 (Privacy Act of 1974), December 31, 1974, for individuals completing Federal nomination for training forms. **AUTHORITY** - The Government Employees Training Act of 1958 (U.S Code, Title 5, sections 4101 to 4118). **PURPOSES AND USES** - The information on this form is used in the administration of the Federal Training Program. The purpose of this form is to document the nomination of trainees and completion of training, and it serves as the principal repository of personal, fiscal and administrative information about trainees and the programs in which they participate. The form becomes a part of the permanent employment record of participants in training programs and is included in the Government's Personnel Data File. **EFFECTS OF NONDISCLOSURE** - Personal information provided on this form is given on a voluntary basis. Failure to provide this information, however, may result in ineligibility for participation in training programs.

**INFORMATION REGARDING DISCLOSURE OF YOUR SOCIAL SECURITY NUMBER UNDER PUBLIC LAW 93-579, SECTION 7(b):** Disclosure by you of your Social Security Number (SSN) is mandatory to obtain the training you are seeking. Solicitation of the SSN by the United States Civil Service Commission is authorized under provisions of Executive Order 9397, dated November 22, 1943. The SSN is used as an identifier to match the person completing the training with the correct master record in the Central Personnel Data File (CPDF). It will be used primarily to give you recognition for completing the training and to accumulate government-wide training statistical information. The information gathered through the use of the number will be used only as necessary in training administration processes carried out in accordance with established regulations. The SSN also will be used for the selection of persons to be included in statistical studies of training management matters. The use of the SSN is made necessary because of the large number of present Federal employees who have identical names and birthdays, and whose identities can only distinguished by the SSN.

STUDENT'S SIGNATURE	DATE
---------------------	------

~~CONFIDENTIAL~~  
no, please

Dependant no agent

TO provide (1) [REDACTED]  
(2) [REDACTED] (755) 321-8091  
FBI [REDACTED] (755) 800-9000

2 MI: Tanks

TO FBI

in Waco

on short notice!

Same as Bralla  
hour agreement

(3) [REDACTED]

Does this  
apply

0800262  
1991 OCT 11 93

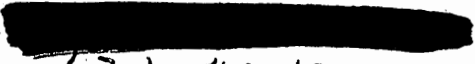
# COMMUNICATION RESULT REPORT

404 752 3825

FORSCOM OPS CENTER

03-09-93 09:25PM

FILE	DATE & TIME	FILE TYPE	DELAYED	DESTINATION TO/FROM	PAGE	REMARKS	SIZE
27	03-09 08:18PM	MEMORY-S		TO : 895312342	01		0010
NO.	PHONE / TTI NO.	COMM MODE	RESULT	NO.	PHONE / TTI NO.	COMM MODE	RESULT
001	895312342		GOOD				

①   
631-4342

## FORSCOM INVOLVEMENT

### EQUIP

- 2 - M4-2 HERD'S
- 2 - M1 TANKS
- 100 - NV Goggles
- MISC EQUIP (GENERATORS, UNIT SETS, COYS, TENTS)
- 1 HAMMER & 1 2 1/2 TON

### PERSONNEL

- 2 CND. TL CORPS
- 2 M4-1 CREW CHIEFS + 1 MECH
- 16 MAINT FOR TANKS
- 2 GENERATOR CREWS

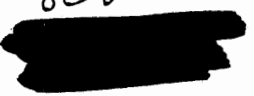
TOTAL 23 PEOPLE

TANKS

② 

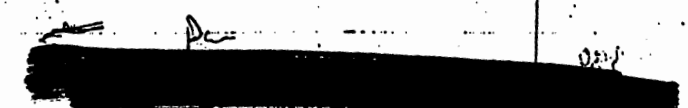



OK'ED

③ BY 

④ 100130 MAR 93  


Fred me 2858

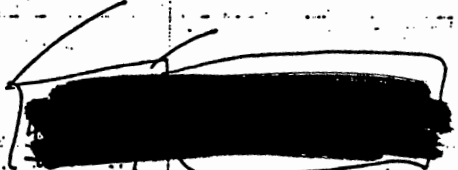
- 1
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G3  
 Ackley  
 9/3/30  
 ETS

5

17



KJH-SHAW

Set stop  
 Did police send for  
 O. Cadot The over the  
 but were in  
 27  
 all lot 4 place was  
 to CACO Did for 90  
 to CACO  
 O. caught on TV?



PERSONNEL INVOLVEMENT

EQUIP

- 2 - M41 HELDS
- 2 - M41 TANKS
- 100 - NV GASSES
- MISC EQUIP (GENERATORS, RIGGINGS, UTS, TENTS)
- 1 HAMMER + 1 2 1/2 TON

PERSONNEL

- 2 CND TL CORPS
- 2 CND CREW CHIEFS + 1 MECH
- 16 POINT FOR TANKS
- 2 GENERATOR MECHS

TOTAL 23 PEOPLE

TANKS





G3/DPTM Resource Management Division  
 ATTN: AFZF-PTM-M  
 Fort Hood, Texas 76544-5056  
 (817)287-2151, DSN: 737-2151



**FACSIMILE TRANSMITTAL HEADER SHEET**

TO: FBI, Purchasing Division

①

POC NAME/NUMBER: [REDACTED]

FAX NUMBER: (202) 324-8040

②

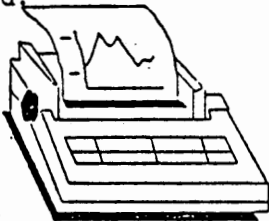
FROM: [REDACTED]

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

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

NUMBER OF PAGES (+ HEADER SHEET) 3 pages

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



③



1530300.001  
 FBI appropriation

These are not CL (M.D.)

USPFO FOR  
SOF = AUTO  
CURRENT FIS (A)  
YEARS

DPT FY APEN UN-ALLOT ESN  
21 93 2065 18-1041 41292

		DI REC	DD BEG OF PD	DE ORDERS REC'D	DE REIMB EARNED	DF REIMB COLLECT	DG UN-FILLED ORD DD-DE	DH REC END OF PD DI+DE-DF
51281150	270	0.00		209.76	209.76	209.76	0.00	0.00
AMSCO-7 TOTALS								
5128115	***	0.00		209.76	209.76	209.76	0.00	0.00
515076JA	357	0.00		7,200.00	7,200.00	5,400.00	0.00	1,800.00
AMSCO-7 TOTALS								
515076J	***	0.00		7,200.00	7,200.00	5,400.00	0.00	1,800.00
51889311	240	0.00		345.00	345.00	345.00	0.00	0.00
AMSCO-7 TOTALS								
5188931	***	0.00		345.00	345.00	345.00	0.00	0.00
51989212	220	0.00		10,800.00	10,800.00	10,800.00	0.00	0.00
51989212	233	0.00		122,005.96	122,005.96	88,182.44	0.00	33,823.52
51989212	235	0.00		7,620.16	7,620.16	7,620.16	0.00	0.00
51989212	299	0.00		2,988.00	2,988.00	0.00	0.00	2,988.00
AMSCO-7 TOTALS								
5198921	***	0.00		143,414.12	143,414.12	106,602.60	0.00	36,811.52
51989221	100	0.00		3,000.00	3,000.00	3,000.00	0.00	0.00
AMSCO-7 TOTALS								
5198922	***	0.00		3,000.00	3,000.00	3,000.00	0.00	0.00
51989230	220	0.00		23,777.03	23,777.03	23,777.03	0.00	0.00
51989230	815	0.00		24,323.16	24,323.16	24,323.16	0.00	0.00
51989230	820	0.00		20,612.00	20,612.00	0.00	0.00	20,612.00
AMSCO-7 TOTALS								
5198923	***	0.00		68,712.19	68,712.19	48,100.19	0.00	20,612.00
51989241	100	0.00		73,882.44	73,882.44	29,335.87	0.00	44,546.57
51989241	220	0.00		56,221.60	56,221.60	56,221.60	0.00	0.00
51989241	233	0.00		339,313.49	339,313.49	288,376.29	0.00	50,937.20
51989241	815	0.00		174,313.13	174,313.13	174,313.13	0.00	0.00
51989241	820	0.00		6,857.61	6,857.61	6,857.61	0.00	0.00
51989247	100	0.00		20,889.60	20,889.60	0.00	0.00	20,889.60
51989247	220	0.00		89,318.00	89,318.00	0.00	0.00	89,318.00
51989247	240	0.00		16,179.00	16,179.00	0.00	0.00	16,179.00
51989247	299	0.00		1,678.00	1,678.00	0.00	0.00	0.00

Pat London  
National Guard Bureau  
(703) 607-7586  
Gen'l Servs Administration  
552-8159  
552-8197

owing payment  
for support  
reimbursement

FAX TRANSMITTAL

Page 2

MAY-05-1997 11:19 FROM US GENERAL ACCOUNTING UA TO

91703607586

P.01

Z 0015779

USPFO FOR TEXAS  
 SOF = ANTC (A)  
 CURRENT F1 YEARS

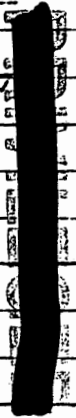
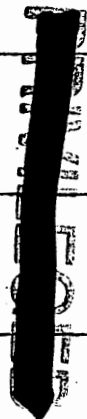
NET BY APFN ALLOI FSN  
 21 93 2065 10-1041 41292

	DI REC. BEG OF PD	DO ORDERS REC'D	DE REIMB EARNED	DF REIMB COLLECT	DG UN-FILLED ORD DO-DE	DH REC. END OF PD DI+DE-DF
198924 *** **	0.00	778,672.87	778,672.87	555,104.50	0.00	223,568.37
1989250 100	0.00	2,995.20	2,995.20	0.00	0.00	2,995.20
1989250 220	0.00	4,489.35	4,489.35	37.35	0.00	4,452.00
1989250 233	0.00	12,420.00	12,420.00	12,420.00	0.00	0.00
1989250 240	0.00	3,527.52	3,527.52	299.52	0.00	3,228.00
1989250 357	0.00	5,247.59	5,247.59	3,657.03	0.00	1,590.56
1989250 POL 820 ATF	0.00	1,425.20	1,425.20	0.00	0.00	1,425.20
<b>NSCO-7 TOTALS</b>						
198925 *** **	0.00	30,104.84	30,104.84	16,413.70	0.00	13,691.14
1989269 220	0.00	1,259.70	1,259.70	1,259.70	0.00	0.00
<b>NSCO-7 TOTALS</b>						
198926 *** **	0.00	1,259.70	1,259.70	1,259.70	0.00	0.00
1989271 220	0.00	10,839.96	10,839.96	10,839.96	0.00	0.00
1989271 233	0.00	3,720.17	3,720.17	2,288.46	0.00	1,431.71
1989271 280	0.00	701.21	701.21	356.58	0.00	344.63
<b>NSCO-7 TOTALS</b>						
198927 *** **	0.00	15,261.34	15,261.34	13,485.00	0.00	1,776.34
1989514 *** **	0.00	20,473.10	20,473.10	0.00	0.00	0.00
<b>NSCO-7 TOTALS</b>						
198951 *** **	0.00	20,473.10	20,473.10	0.00	0.00	20,473.10
<b>PN TOTALS</b>						
1 2065	0.00	1,068,652.94	1,068,652.94	749,920.65	0.00	318,732.29

MAY-05-1997 11:19 FROM US GENERAL ACCOUNTING WA TO

91703607586 P.02

Z 0015780



VI.

EXAMPLE OF SUPPLEMENTAL MOU

MEMORANDUM OF UNDERSTANDING FOR SUPPLEMENTAL REQUESTS

COUNTER-DRUG ASSISTANCE UNDER 32 U.S.C. 112  
BETWEEN \_\_\_\_\_ NATIONAL GUARD COUNTER-  
DRUG PROGRAM

AND

\_\_\_\_\_  
SUBJECT: Memorandum of Understanding (MOU) between the \_\_\_\_\_ National  
Guard Counter-Drug Unit ("National Guard") and  
\_\_\_\_\_  
("the "Requesting Agency")

1. PURPOSE: The purpose of this MOU is to set forth the responsibilities of the two  
organizations in connection with the operation and control of an operation to be titled

\_\_\_\_\_.

This operation is a result of a request for assistance dated \_\_\_\_\_ day of

\_\_\_\_\_, \_\_\_\_\_.

(a copy of which is attached)

The request for assistance sets forth a drug connection for the proposed operation  
as required by 32 U.S.C. 112. The \_\_\_\_\_ National Guard has relied on the accuracy of  
the information contained in the request for assistance in furnishing its assets to the  
Requesting Agency.

**VOUCHER FOR TRANSFERS  
 BETWEEN APPROPRIATIONS AND/OR FUNDS**

VOUCHER NO. **002262**

SCHEDULE NO.

Department, establishment, bureau, or office receiving funds **USPFO FOR TEXAS  
 P. O. BOX 5218, POC: VERA REILEY  
 AUSTIN, TX 78763-5218**

BILL NO. **24265**

PAID BY

Department, establishment, bureau, or office charged  
 • **BUREAU OF ALCOHOL, TOBACCO & FIREARMS  
 FINANCIAL MANAGEMENT DIVISION  
 PLANNING AND BUDGET BRANCH  
 P. O. BOX 154  
 WASHINGTON, DC 20044-0154**

**E2624**

ORDER NO.	DATE OF DELIVERY	ARTICLE OR SERVICES	QUAN- TITY	UNIT PRICE		AMOUNT DOLLARS AND CENTS
				COST	PER	
	30 AUG 93	DIESEL FUEL REF.: MIPR201009346P BILL NO. 24265				\$1,425.20
<b>TOTAL</b>						<b>\$1,425.20</b>

Remittance in payment hereof should be sent to— **SEND CHECK WITH SIGNED COPY OF SF1080 TO:  
 PAYMENT DUE: 30 SEP 93 DFAS-IN/EM-FM-D  
 FSH (210) 221-0124 BLDG. 2263 STOP 23, ATTN: FRANCES LOUX  
 (512)465-5181 - VERA REILEY FT. SAM HOUSTON, TX 78234-5000**

**ACCOUNTING CLASSIFICATION—Office Receiving Funds**

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

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

**CERTIFICATE OF OFFICE CHARGED**

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

**31 AUG 93**

(Date)

①

[REDACTED]

(Title)

**ACCOUNTING CLASSIFICATION—Office Charged**

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

Paid by Check No.

**ACCEPTANCE OF MIPR**

<b>1. TO (Requesting Activity Address, Includes ZIP Code)</b> BUREAU OF ALCOHOL, TOBACCO AND FIREARMS FINANCIAL MANAGEMENT DIVISION PLANNING & BUDGET BRANCH, P.O. BOX 154 WASHINGTON, DC 20044-0154	<b>2. MIPR NUMBER</b> 93-46-?	<b>3. AMENDMENT</b> BASIC
	<b>4. DATE (MIPR Signature Date)</b> 22 JUN 93	<b>5. AMOUNT (As Listed on the MIPR)</b> \$28,894.81

- 6. The MIPR identified above is accepted and the items requested will be provided as follows: (Check as Applicable)**
- a.  ALL ITEMS WILL BE PROVIDED THROUGH REIMBURSEMENT (Category I)
  - b.  ALL ITEMS WILL BE PROCURED BY THE DIRECT CITATION OF FUNDS (Category II)
  - c.  ITEMS WILL BE PROVIDED BY BOTH CATEGORY I AND CATEGORY II AS INDICATED BELOW
  - d.  THIS ACCEPTANCE, FOR CATEGORY I ITEMS, IS QUALIFIED BECAUSE OF ANTICIPATED CONTINGENCIES AS TO FINAL PRICE. CHANGES IN THIS ACCEPTANCE FIGURE WILL BE FURNISHED PERIODICALLY UPON DETERMINATION OF DEFINITIZED PRICES, BUT PRIOR TO SUBMISSION OF BILLINGS.

**7.  MIPR ITEM NUMBER(S) IDENTIFIED IN BLOCK 13, "REMARKS" IS NOT ACCEPTED (IS REJECTED) FOR THE REASONS INDICATED.**

TO BE PROVIDED THROUGH REIMBURSEMENT CATEGORY I			TO BE PROCURED BY DIRECT CITATION OF FUNDS CATEGORY II		
ITEM NO.	QUANTITY	ESTIMATED PRICE	ITEM NO.	QUANTITY	ESTIMATED PRICE
		\$28,894.81			
<b>4. TOTAL ESTIMATED PRICE</b>		\$28,894.81	<b>4. TOTAL ESTIMATED PRICE</b>		

**10. ANTICIPATED DATE OF OBLIGATION FOR CATEGORY II ITEMS**      **11. GRAND TOTAL ESTIMATED PRICE OF ALL ITEMS**  
 \_\_\_\_\_      align="right">\$28,894.91

**12. FUNDS DATA (Check if Applicable)**

- a.  ADDITIONAL FUNDS IN THE AMOUNT OF \$ \_\_\_\_\_ ARE REQUIRED (See Justification in Block 13)
- b.  FUNDS IN THE AMOUNT OF \$ \_\_\_\_\_ ARE NOT REQUIRED AND MAY BE WITHDRAWN

**13. REMARKS**

<b>14. ACCEPTING ACTIVITY (Complete Address)</b> USPFO FOR TEXAS      DSN (1) P. O. BOX 5218, POC: VERA REILEY      954-5305 AUSTIN, TX 78763-5218	<b>15. TYPE NAME AND TITLE OF APPROVING OFFICIAL</b> _____ <b>16. DATE</b> 28 JUN 93
---	---

**DD FORM 448-2**  
 1 JUL 91

PREVIOUS EDITION WILL BE USED UNTIL EXHAUSTED.





COM ✓ -1 SDC ✓

1. DATE 20 FEB 83		2. SERIAL NUMBER 7015246		3. MODEL UH-58H		4. ORGANIZATION STW 5		5. STATION Aviation								
6a. FLIGHT DATA		FROM WACO TSTC				TO		TO LOCAL								
TIME	FROM 09:15	TO	10:30		FLT HRS	LDG STD	3 AUTO		STAFFS #1 #2							
MISSION ID	STU GC	CONFIG	LOADS: INTERNAL		EXTERNAL		PASSENGERS		CYC	HSE						
RO. HDS	7.82	20mm	30mm	40mm	ROCKET		TOW		HELLFIRE							
STATUS	7.62	20mm	30mm	40mm	ROCKET		TOW		HELLFIRE							
HIT CHECK	NO. 1 ENGINE		NO. 2 ENGINE		ARR. STARTS		HOURS		HOUR METER HRS							
b. PERSONNEL DATA				FR FA				RC NI								
NAME		RANK	PID/SSAN		DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]			[REDACTED]		PLD	1.5										
[REDACTED]			[REDACTED]		PII	1.3										
--- Last Entry ---																
7. SERVICING DATA																
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY		LOCATION			
27	784	21.5	6	23-29							[REDACTED]		WACO TX			
TOTALS																

①  
②

③

DA FORM 2408-12, JAN 82  
EDITION OF JAN 64 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD  
For use of this form, see DA PAM 736-751, the proponent agency is DCSLOG

Z 0040825

2.1.12

1. DATE 26 Feb 73		2. SERIAL NUMBER 1015303		3. MODEL OH-58A		4. ORGANIZATION RAID		5. STATION MUNI ARPT AUS TEX							
6. FLIGHT DATA		FROM Waco TSC		TO		TO Loon									
TIME	FROM	TO	TO	FLY HRS	LOG STD	AUTO	STARTS #1	#2							
MISSION ID	STD	CONFIG	LOADS: INTERNAL		EXTERNAL	PASSENGERS	CYC	MSF							
FOUNDG	782	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE								
STATUS	782	20mm	30mm	40mm	ROCKET	TOW	HELLFIRE								
HIT CHECK	NO. 1 ENGINE	NO. 2 ENGINE	APU: STARTS		HOURS	METER HRS									
PERSONNEL DATA				REC				DUTY SYMBOL/FLIGHT SYMBOL/OUTSIDE							
NAME		RANK	PIU/SSAN	DS	FS	HR	S	DS	FS	HR	S	DS	FS	HR	S
[REDACTED]				R	D	S	R								
[REDACTED]				P	D	S	L								
-Last Entry-															
7. SERVICING DATA															
FUEL ADDED (GALLONS)	GRADE	IN TANKS	OIL 1	GRADE	OIL 2	GRADE	APU	GRADE	OXY-GEN	ANTI-ICING	SERVICED BY	LOCATION			
0	Jet-A	71.5	6	23699							[REDACTED]	Waco, Tx			
14	JR-4	71.5	0	23699							[REDACTED]	Austin, Tx			
14			6									TOTALS			

①  
②

③  
④

DA FORM 2408-12, JAN 92  
EDITION OF JAN 84 IS OBSOLETE

ARMY AVIATOR'S FLIGHT RECORD  
For use of this form, see DA PAM 738-751, the program agency is DCSI OC.

Z 0040826

8/1/13



① [REDACTED] pilot in command of aircraft 15246 on 28 FEB 83  
during the flight by the Branch Davidian Compound in the vicinity  
② of Waco, TX, verify that [REDACTED] and [REDACTED] ③  
were the only other military members aboard my aircraft.

④ [REDACTED]

*END 6*

September 11, 1994

① I, [REDACTED] was Pilot-in-Command of the UH-60L aircraft, SN 91-26319, which participated in the ATF's raid on The Branch Dividian's compound outside of Waco, Tx on the morning of February 28, 1993.

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

①  
②  
③  
④  
⑤

[REDACTED]

①

[REDACTED]

*Encl 7*

① [REDACTED] pilot in command of aircraft 15303 on 28 FEB 93 during the flight by the Branch Davidian Compound in the vicinity of Waco, TX, verify that [REDACTED] ② was the only other military member aboard my aircraft.

③ [REDACTED]

14 Sept 94

STANDARD RIOT CONTROL ITEMS  
SUMMARY

ITEM	NSN	① POC	# AVAIL
BULK CS 5-8LB	1365-00-926-1914 K758	[REDACTED]	
BULK CS 10-8LB	1365-00-690-8655 K764	793-6908	
3 GAL CR SOLN	1365-01-072-3688 K758		
M36 DISPENSER, CR	1365-00-283-9046 K532		178,000
M674 40MM CART	1310-00-935-9229 B537	[REDACTED]	20,000
	1310-00-999-3455		
M651 40MM CART	1310-00-849-2083 B567	② 793-6887	38,000
M47 CS GRENADE	1330-00-477-6704 G922	[REDACTED]	17,000
M7A3 CS GRENADE	1330-00-965-0802 G963	793-6505	>10,000
M234 64MM LAUNCH	1010-01-014-6506	③ [REDACTED]	
M743 64MM PROJ	1310-01-015-6246	793-6912	>10,000
M5 DISPENSER	1040-00-805-3019	④ [REDACTED]	6
M33A1 DISPENSER	1040-00-148-9824	793-6598	30
			46 DUE IN

RIOT CONTROL MUNITIONS SYSTEM, 64 MM (a.k.a RING AIRFOIL GRENADE - RAG). The system projects an inert rubber ring airfoil from the M16A1 rifle to an effective range of 40mm on an individual and 60m on groups of individuals. The system has an extremely low probability of producing serious injury even at muzzle velocities. The M743 projectile (STING RAG) is designed to deter individuals through pain and discomfort. The M742 projectile was designed to augment the kinetic energy effects with a CS payload to the target creating a 3-5 ft diameter cloud. The M742 was type classified but ran into production problems and was never put into inventory. We currently have about 300 XM742 CS rounds in our possession at APG. A possible variation of the system would be to incorporate a marking dye as the payload ( or combination dye and CS) to mark riot leaders or looters for later identification/detention. This was demonstrated years ago but never pursued and no marking rounds currently exist. Marker payloads could be demonstrated in 90 days and may also require a safety/health evaluation (unknown time).

⑤ [REDACTED]  
DSN: 584-2231

Z 0032751



# U.S. Special Operations Command

FAX Transmission

① To (Name) [REDACTED]

Date: ~~##~~ 13 Oct 94

Organization: ARSOC

Time: \_\_\_\_\_

② From: [REDACTED]

FAX #: \_\_\_\_\_

Header plus 1 pages

*This is an unclassified document*

Message:

VOICE: (813) 828-4600

FAX: (813) 828-4035

USSOCOM Public Affairs Office

7701 Tampa Point Blvd.  
MacDill AFB, Florida 33621-5323