



COLLIN COUNTY

OFFICE OF THE SHERIFF
4300 Community Avenue
McKinney, TX 75071

Terry G. Box, Sheriff

TO: Commissioners' Court
FROM: Terry G. Box, Sheriff *TGB*
DATE: May 14, 2009
RE: Temporary Full-Time Patrol Deputy

I am requesting Commissioners' Court approval to hire a temporary full-time Patrol Deputy to replace Deputy Langwell who has been placed on military leave until April 20, 2010. Deputy Langwell's orders also state that his leave could be extended for another twelve months beyond the April 2010 date.

Thank you for your consideration.

TGB:vw

COMMISSIONERS' COURT AGENDA REQUEST FORM

REQUESTS MUST BE RECEIVED NO LATER THAN 12:00 PM

This space for Court Clerk

ON THE TUESDAY PRIOR TO THE MONDAY MEETING.

AGENDA NUMBER:

REGULAR
 CONSENT 30133

INSTRUCTIONS ON THE REVERSE

REQUESTING DEPARTMENT

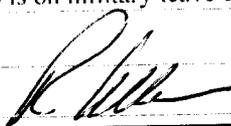
Date: May 13, 2009 Court Date: May 28, 2009 Phone/Ext: 5100 Department: Sheriff

Description of Agenda Item: Request to hire a full time Patrol Deputy
until at least April 20, 2010 to temporally replace a Patrol Deputy
(Robert Langwell) who is on military leave until at least April 20,
2010.

BUDGET RELATED INFORMATION
 MUST COMPLETE FOR ALL EXPENDITURES/RFP'S

This item is part of the current budget: Yes No

Amount Budgeted: _____
 (or needed)
 Account Number: _____

DEPARTMENT HEAD
 SIGNATURE: 

PURCHASING DEPARTMENT ACTION & COMMENTS

Enter "not to exceed" cost estimate(s) for the requested item(s): _____

CHECK TWO OF THE BELOW			
ADVERTISE		BIDS	
AWARD		PROPOSALS	

BOND REQUIRED: _____
 ANNUAL ACTION: _____
 AD DATES: _____

INS. REQ'D: _____
 EFFECTIVE: _____
 OPEN DATE/TIME: _____

Item Description for Agenda: _____

Remarks: _____

PURCHASING AGENT
 SIGNATURE: _____

AUDITOR'S OFFICE ACTION & COMMENTS

BUDGET/FUNDING VERIFICATION	
BUDGETED	FUNDS AVAILABLE
UNBUDGETED	ACCOUNT NUMBER FOR AVAILABLE FUNDS
FUNDS NOT AVAILABLE	(Needed for Agenda Submission)

BUDGET AMENDMENT REQUIRED	
NON-EMERGENCY, Sec 111.011 LGC	
EMERGENCY, Sec 111.010 LGC	

FUNDS TRANSFER RECOMMENDATION

AMOUNT	DEPARTMENT NAME	ACCOUNT NUMBER
\$ _____	_____	_____
\$ _____	_____	_____
\$ _____	_____	_____
\$ _____	_____	_____

COUNTY AUDITOR
 SIGNATURE: _____

BUDGET DEPARTMENT ACTION & COMMENTS

COMMENTS RELATED TO BUDGET AMENDMENT JUSTIFICATION SUBMITTED BY DEPARTMENT

BUDGET OFFICER
 SIGNATURE: _____



COLLIN COUNTY

OFFICE OF THE SHERIFF
4300 Community Avenue
McKinney, TX 75071

MEMORANDUM

DATE: May 13, 2009
TO: Chief Rick Allen
FROM: Major Chuck Ruckel *CR*
RE: Temporary Full-Time Patrol Deputy

Deputy Robert Langwell, a full-time Patrol Deputy, has been placed on military leave until April 20, 2010. Per his orders, this leave could be extended for another twelve (12) months.

I am requesting that we hire a temporary full-time Patrol Deputy to replace Deputy Langwell until he returns.

CR/th

OK
5-14-09

PAAUZYUW RUCCBWF0001 0850150-UUUU--RHMCSUU.

ZNR UUUUU

P 260150Z MAR 09 ZYB

FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE

//PERS4G//

TO NAVOPSPTCEN FORT WORTH TX//N1/OSO//

PERSUPP DET NAVSUPPACT MEMPHIS TN//JJJ//

COMNAVREG SW SAN DIEGO CA//N1/OSO//

PERSUPP DET NAVSTA SAN DIEGO CA//JJJ//

COMMAREXSECRON FIVE//N1/OSO//

PERSUPP DET NORTH ISLAND CA//JJJ//

INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//

COMUSFLTFORCOM NORFOLK VA//N02R/N1/N14/N3/N34//34//

COMPACFLT PEARL HARBOR HI//N01RL1//

COMUSNAVCENT//N1/OSO//

COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS4G1//

COMNAVRESFOR NEW ORLEANS LA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//

COMNAVIRFORES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//

COMNAVRESFORCOM NEW ORLEANS LA//N00/N1/N3/N5//

ECRC LITTLE CREEK VA//N3//

NAVRESREDCOM SE JACKSONVILLE FL//N00/N1/N3/N5//

NAVRESREDCOM NORTHWEST EVERETT WA//N00/N1/N3/N5//

COMNAVSPECWARGRU ELEVEN//JJJ//

BT

UNCLAS

MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//

SUBJ/MOBILIZATION ORDER MOD ICO MASN LANGWELL ROBERT AUSTIN,

USNR,XXX-XX-7702//

REF/A/RMG/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE/060039Z

MAR 09//

NARR/REF A IS SNM ~~RECALL TO ACTIVE DUTY ORDER~~ IN SUPPORT OF

(OPERATIONS NOBLE EAGLE AND ENDURING FREEDOM, MOB EVENT 2165.//

POC/RODRIGUEZ/LT /COMNAVPERSCOM PERS4G1/LOC:MILLINGTON TN

/TEL: 1-866-U ASK NPC (1-866-827-5672)//

RMKS/1. THIS SERVES AS AUTHORITY TO MODIFY REF A ROUTING

INSTRUCTIONS TO REFLECT THE FOLLOWING:

-----RESERVE ACTIVITY-----

RPT NOT LATER THAN 0800 ON 17APR09

TO: NAVOPSPTCEN FT WORTH TX

NAVAL AIR RESERVE FORT WORTH

1803 DOOLITTLE AVENUE

FORT WORTH TX 76127

FOR TEMPORARY DUTY

PERSONNEL ACCOUNTING SUPPORT: PSD NSA MEMPHIS

EDA: 17APR09

UIC: 61036

ACC: 330

UIC: 43322

-----NMPS ACTIVITY-----

RPT NOT LATER THAN 0730 ON 20APR09

EDA: 20APR09

TO: NMPS SAN DIEGO CA
4170 NORMAN SCOTT RD
BLDG 3232 SUITE I-45
SAN DIEGO CA 92136

UIC: 3250A

FOR TEMPORARY DUTY
PERSONNEL ACCOUNTING SUPPORT: PSD NAVSTA SDGO

ACC: 330
UIC: 68556

-----ULTIMATE ACTIVITY-----

REPORT ON OR ABOUT 27APR09
TO: MAREXP SEC RON FIVE
SECURITY SQUADRON FIVE
NOLF 1B BLDG 184
SAN DIEGO CA 92135-1740

EDA: 27APR09
UIC: 30688

SPONSOR/POC: PSC MICHAEL MILLIN, MESG1, 619-437-9843
FOR ACTIVE DUTY
RTN/LINE NUMBER: NE-4057-0052
PERSONNEL ACCOUNTING SUPPORT: PSD NORTH ISL

ACC: 107
SPI: J
UIC: 42827

- 2. ALL OTHER PROVISIONS OF BASIC ORDERS REMAIN IN EFFECT.
- 3. COMMAND/PSD HOLDING MEMBER'S ORDERS IS DIRECTED TO FILE A COPY OF THIS MSG WITH ORIGINAL ORDERS AS AUTHORITY.
- 4. MEMBER IS DIRECTED TO CONTACT MOBILIZATION SAILOR ADVOCACY (MSA) AT 1-866-827-5672 OR EMAIL NESAC@NAVY.MIL WITHIN 48 HOURS OF MESSAGE RECEIPT. ALL QUESTIONS FOR MODIFICATIONS SHALL BE DIRECTED TO MSA REPRESENTATIVES AT 1-866-827-5672 OR DSN 882-4684, 4686 OR 2448. MEMBER MAY ALSO UTILIZE THE FOLLOWING COMMERCIAL PHONE NUMBERS: 901-874-4684, 4686 OR 2448.//

BT
#0001
NNNN

PAAUZYUW RUCCBWF0001 0650039-UUUU--RHMCSUU.
ZNR UUUUU
P 060039Z MAR 09 ZYB
FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE
//PERS4G//

PAAUZYUW RUCCBWF0001 0650039-UUUU--RHMCSUU.
ZNR UUUUU
P 060039Z MAR 09 ZYB
FM COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE
//PERS4G//

TO NAVOPSPTCEN FORT WORTH TX//N1/OSO//
PERSUPP DET NAVSUPPACT MEMPHIS TN//JJJ//
COMNAVREG SW SAN DIEGO CA//N1/OSO//
PERSUPP DET NAVSTA SAN DIEGO CA//JJJ//
COMMAREXSECRON FIVE//N1/OSO//
PERSUPP DET NORTH ISLAND CA//JJJ//
INFO CNO WASHINGTON DC//N122F/N123/N312/N951/MOBCELL//
COMUSFLTFORCOM NORFOLK VA//N02R/N1/N14/N3/N34//34//
COMPACFLT PEARL HARBOR HI//N01RL1//
COMUSNAVCENT//N1/OSO//
COMNAVPERSCOM MILLINGTON TN//PERS02/PERS45/PERS4G1//
COMNAVRESFOR NEW ORLEANS LA//N02R/N1/N12/N14/N3/N34/N7/MOBCTR//
COMNAVIRFORES SAN DIEGO CA//N00/N1/N2/N3/N5/N9//
COMNAVRESFORCOM NEW ORLEANS LA//N00/N1/N3/N5//
ECRC LITTLE CREEK VA//N3//
NAVRESREDCOM SE JACKSONVILLE FL//N00/N1/N3/N5//
NAVRESREDCOM NORTHWEST EVERETT WA//N00/N1/N3/N5//
COMNAVSPECWARGRU ELEVEN//JJJ//
NAVIOCOM FT GEORGE G MEADE MD//OSO//

BT

UNCLAS

MSGID/GENADMIN/COMNAVPERSCOM MILLINGTON TN RESERVE ORDERS ONE//
SUBJ/BUPERS MOBILIZATION ORDER: 0659 XXX-XX-7702
RMKS/

OFFICIAL RECALL TO ACTIVE DUTY ORDERS FOR
MASN LANGWELL ROBERT AUSTIN, USNR, XXX-XX-7702
1406 OAK HOLLOW LN
ANNA TX 754090000

- REF:
- (A) SEC 12302, TITLE 10 USC
 - (B) COMNAVRESFORCOM NEW ORLEANS LA 271500Z FEB 09
 - (C) MOBILIZATION EVENT NBR: 2165
 - (D) OPNAVINST 3060.7B
 - (E) CURRENT CNO N1 POLICY AND GUIDANCE FOR RECALL OF RESERVISTS UNDER PARTIAL MOBILIZATION AUTHORITY, CNO N1 MSG DTG 272246Z MAR 02.
 - (F) ASSISTANT SECRETARY OF DEFENSE (RESERVE AFFAIRS) MEMORANDUM DATED 16 JUNE 2004 (SUBJ: ENHANCED HEALTH CARE BENEFITS FOR RESERVE COMPONENT MEMBERS AND THEIR DEPENDENTS)
 - (G) ASSISTANT SECRETARY OF DEFENSE (RESERVE AFFAIRS) MEMORANDUM DATED 15 MARCH 2007 (SUBJ: REVISED MOBILIZATION/DEMOBILIZATION PERSONNEL AND PAY POLICIES FOR RESERVE COMPONENT MEMBERS)
 - (H) JOINT FEDERAL TRAVEL REGULATIONS (JFTR)
 - (I) SECRETARY OF THE NAVY MEMORANDUM DATED 17 JUNE 2002
 - (J) SECRETARY OF THE NAVY MEMORANDUM DATED 30 JULY 2003

ITINERARY

-----ACTIVATION ACTIVITY-----
UNDER PARTIAL MOBILIZATION AUTHORITY OF REFERENCE (A), YOU ARE

HEREBY INVOLUNTARILY ORDERED TO REPORT FOR ACTIVE DUTY IAW REFERENCES (B) THROUGH (J) FOR A PERIOD OF 365 DAYS, UNLESS RELEASED SOONER BY THE ORDER ISSUING AUTHORITY. THE BOOTS ON GROUND REQUIREMENT FOR THIS EVENT IS 210 DAYS IN THEATER. THE ULTIMATE COMMAND SHALL TRACK BOG DATES AND PROVIDE PERS-4G1 WITH THE PROPER DETACH DATE. THESE ORDERS MAY BE EXTENDED FOR A TOTAL OF UP TO 24 MONTHS BY THE ORDER ISSUING AUTHORITY, IAW REF (I).

RPT NOT LATER THAN 0800 ON 10APR09 EDA: 10APR09
TO: NAVOPSPTCEN FT WORTH TX UIC: 61036
NAVAL AIR RESERVE FORT WORTH
1803 DOOLITTLE AVENUE
FORT WORTH TX 76127
FOR TEMPORARY DUTY ACC: 330
PERSONNEL ACCOUNTING SUPPORT: PSD NSA MEMPHIS UIC: 43322

-----INTERMEDIATE NMPS ACTIVITY-----

RPT NOT LATER THAN 0730 ON 13APR09 EDA: 13APR09
TO: NMPS SAN DIEGO CA UIC: 3250A
4170 NORMAN SCOTT RD
BLDG 3232 SUITE I-45
SAN DIEGO CA 92136
FOR TEMPORARY DUTY ACC: 330
PERSONNEL ACCOUNTING SUPPORT: PSD NAVSTA SDGO UIC: 68556

-----ULTIMATE ACTIVITY-----

WHEN DIRECTED REPORT TO ULTIMATE DUTY STATION FOR DUTY.
FOR PAY AND PERSONNEL ACCOUNTING REPORT TO PERSONNEL
SUPPORT ACTIVITY DETACHMENT AS INDICATED BELOW:

REPORT ON OR ABOUT 20APR09 EDA: 20APR09
TO: MAREXP SEC RON FIVE UIC: 30688
SECURITY SQUADRON FIVE
NOLF 1B BLDG 184
SAN DIEGO CA 92135-1740
SPONSOR/POC: PSC MICHAEL MILLIN, MESG1, 619-437-9843 ACC: 107
FOR ACTIVE DUTY SPI: J
PERSONNEL ACCOUNTING SUPPORT: PSD NORTH ISL UIC: 42827

XXXXX FOR FURTHER ASSIGNMENT TO KUWAIT NAVAL BASE, KUWAIT XXXXX

BILLET INFORMATION

ORDERS ISSUED IN SUPPORT OF OPERATION ENDURING FREEDOM
CJCS PROJECT CODE: 9GF
NAMED CONTINGENCY CODE: 9GF
RTN: NE-4057-0052
LINE NO:
RFF:
URF: 1091C012438
EJMAPS:

-----PAY ACCOUNTING DATA-----

A. FROM HOME TO ULTIMATE DUTY STATION. ACCESSION FUNDING IS TO BE
USED FOR ALL TRAVEL AND TRANSPORTATION COSTS PRIOR TO REPORTING
ABOARD ULTIMATE DUTY STATION.

LAND ACCESSION LINE OF ACCOUNTING DATA: USE IF MOVEMENT TO ULT DUTY STATION IS WITHIN CONUS OR OVERSEAS WHEN NO TRANSOCEANIC TRAVEL IS INVOLVED.

NBD9 1791453.2250 C 068566 AV BD9/1/8/5 BD9634467702

TO OR FROM OVERSEAS ACCESSION LINE OF ACCOUNTING DATA: USE IF MOVEMENT TO ULT DUTY STATION INVOLVES TRANSOCEANIC TRAVEL. FOR PURPOSES OF THIS CLASSIFICATION, ALASKA AND HAWAII ARE TREATED AS OCONUS.

NKD9 1791453.2250 C 068566 AV KD9/1/8/5 KD9634467702

B. PAY AND ALLOWANCES: ALL COST OF PAY AND ALLOWANCES ARE CHARGEABLE TO MPN.

1791453.2202 011 12600 068566 2D 000000071130

C. PER DIEM: OPERATIONS AND MAINTENANCE NAVY (O&MN) ACCOUNTING DATA IS TO BE USED FOR PER DIEM CHARGES WHILE ONBOARD THE ULTIMATE DUTY STATION IF SO ENTITLED. DO NOT USE THIS FUNDING FOR TAD AWAY FROM ULTIMATE DUTY STATION, WHICH MUST BE FUNDED SEPARATELY VIA ULTDUTSTA TAD ORDERS.

FY09: N0002209TORC469 AA 1791804.22CA 000 00022 0 068566
2DORC469 000229TW211E

FY10: N0002210TORC469 AA 1701804.22CA 000 00022 0 068566
2DORC469 000220TW211E

PAY GRADE/PEBD: E3/20071205

NOSC INFORMATION

(1) VERIFY MEMBER SECURITY CLEARANCE ELIGIBILITY AND PROPER DOCUMENTATION FROM DONCAF IS INCLUDED IN PERSONNEL JACKET. SECURITY CLEARANCE SHALL BE ANNOTATED ON ORDERS WITH THE STATEMENT VERIFIED BY (NAME, PHONE NUMBER OF SECURITY MANAGER). FOR ENLISTED MEMBERS, VERIFY AND COMPLETE EREN DATA. ABOVE MENTIONED FIELDS ARE LOCATED ON THE LAST PAGE OF THESE ORDERS.

(2) COMPLETE ACTIVE DUTY SERVICE DATE (ADSD) WORKSHEET FOR NMPS/ULTIMATE DUTY STATION PSD USE.

(3) IAW CNO WASHINGTON DC NAVADMIN 068/07, THE LOSING COMMAND WILL START OR RESUME ANTHRAX VACCINE IMMUNIZATION NOT EARLIER THAN 60 DAYS IN ADVANCE, WITH THE GOAL OF ACHIEVING AT LEAST THE FIRST THREE DOSES OF THE SIX-DOSE SERIES AND ANNUAL BOOSTER PRIOR TO ARRIVAL IN THE CENTCOM AOR.

NMPS INFORMATION

(1) FOR ENLISTED RECALLEES, PSD ENSURE NAVPERS 1070/622 (C05) IS EXECUTED AND MADE OPERATIVE (C06) TO COVER THE ENTIRE RECALL PERIOD. ALSO ENSURE THAT NAVPERS 1070/621 IS EXECUTED IF NECESSARY TO ENSURE THAT EXPIRATION OF RESERVE ENLISTMENT (EREN) IS NOT EXCEEDED.

(2) FOR NMPS SAN DIEGO CA: FLIGHT ARRANGEMENTS FROM PARENT COMMAND OR HOME TO SAN DIEGO INTERNATIONAL AIRPORT (SAN) SHALL BE MADE BY PARENT COMMAND. EMAIL ITINERARY TO YNC NELSON AT DEBORAH.NELSON@NAVY.MIL. UPON ARRIVAL AT SAN DIEGO INTERNATIONAL AIRPORT REPORT TO THE USO FOR INFORMATION. IF AFTER NORMAL WORKING HOURS, TAKE A TAXI FROM AIRPORT TO

CENTRAL BILLETING AT DONNELLY HALL, NAVAL BASE SAN DIEGO, 32ND STREET OR CONTACT THE NMPS CDO AT (619) 887-8080. ALL PERSONNEL ASSIGNED TO THIS MISSION WILL BE PROCESSED THROUGH THE NAVY MOBILIZATION PROCESSING SITE (NMPS) AT 3232 NORMAN SCOTT RD. MEMBER IS TO CONTACT THE NMPS CDO 619-887-8080 WITH QUESTIONS OR IN CASE OF EMERGENCY.

INTERMEDIATE STOP INFORMATION

ULTIMATE DUTY STATION (ULTDUSTA) INFORMATION

(1) TAD ASSIGNMENT AWAY FROM THE ULTIMATE DUTY STATION WILL BE FUNDED BY THE GAINING COMMAND.

MEMBER INFORMATION

(1) FOR IMPORTANT INFORMATION ON TRICARE BENEFITS, BAH, PER DIEM, FSA, SGLI, AND ADDITIONAL IMPORTANT INFORMATION PERTAINING TO MOBILIZATION, MEMBER IS DIRECTED TO REVIEW THE INFORMATION AT WWW.NPC.NAVY.MIL/CAREERINFO/AUGMENTATION/MOBILIZATION

(2) TRICARE BENEFITS: UPON RECEIPT OF THESE ORDERS OR UP TO 90 DAYS BEFORE COMMENCEMENT OF ACTIVE DUTY, WHICHEVER IS LATER, MEMBER AND DEPENDENTS ARE ELIGIBLE FOR TRICARE MEDICAL AND DENTAL BENEFITS. MEMBER IS STRONGLY ENCOURAGED TO RETAIN ALL EMPLOYER HEALTH PLAN COVERAGE UNTIL ACTUALLY REPORTING FOR ACTIVE DUTY AT THE ULTIMATE DUTY STATION, AT WHICH TIME MEMBER WILL BE FULLY COVERED BY USERRA. FOR MORE INFORMATION, CALL 1-888-DOD-CARE OR ACCESS THE TRICARE WEBSITE AT WWW.TRICARE.OSD.MIL/RESERVE. FOR PROBLEMS ESTABLISHING ELIGIBILITY FOR EARLY TRICARE BENEFITS ON THE DEFENSE ELIGIBILITY ENROLLMENT REPORTING SYSTEM (DEERS), CONTACT PERS-673 AT 1-866-U-ASK-NPC. ALSO VISIT THE PERS-4G MOBILIZATION WEBSITE WWW.NPC.NAVY.MIL/CAREERINFO/AUGMENTATION/MOBILIZATION UNDER 'TRICARE' FOR MORE DETAILED ELIGIBILITY AND MEDICAL/DENTAL BENEFIT INFORMATION.

(3) RESERVISTS ARE REQUIRED TO BRING THE FOLLOWING DOCUMENTATION:

A. A VOIDED PERSONAL CHECK OR DEPOSIT SLIP SHOWING BANK ADDRESS AND TELEPHONE NUMBER, BANK ROUTING NUMBER, AND ACCOUNT NUMBER FOR ALLOTMENT/ENROLLMENT IN DIRECT DEPOSIT SYSTEM (DDS).

B. IF APPLICABLE, COPY OF MOST RECENT EYEGLASS PRESCRIPTION AND TWO SETS OF EYEGLASSES. CONTACT LENSES MAY NOT BE AUTHORIZED FOR FORWARD DEPLOYED MEMBERS DEPENDING UPON WHERE ASSIGNED.

C. FOR ANY APPROVED LEGAL MEDICATIONS RESERVIST IS TAKING AT THE DIRECTION OF A PHYSICIAN OR DENTIST, COPY OF PRESCRIPTION(S) OR OTHER DOCUMENTATION, PLUS A MINIMUM OF 180-DAY SUPPLY. INCLUDE ALL DOCUMENTATION FOR EXISTING MEDICAL WAIVERS.

D. BRING THE FOLLOWING DOCUMENTATION TO SUPPORT AND VERIFY SERVICE RECORD AND/OR DEERS, AS APPLICABLE, IMPACTING ACTIVE DUTY GAIN PROCESSING AT PSD:

- CERTIFICATE OF DISCHARGE/SEPARATION (DD-214) OF ALL FORMER PERIODS OF ACTIVE DUTY.
- BIRTH, ADOPTION OR GUARDIANSHIP CERTIFICATES FOR ALL DEPENDENTS.
- COPIES OF ALL CURRENT CHILD SUPPORT AGREEMENTS.
- SOCIAL SECURITY NUMBERS FOR SELF AND DEPENDENTS.
- CERTIFIED COPY OF MARRIAGE CERTIFICATE FOR PRESENT MARRIAGE.
- CERTIFIED COPIES OF DOCUMENTATION TERMINATING ANY PREVIOUS MARRIAGE, SUCH AS DIVORCE/ANNULMENT DECREE OR SPOUSE DEATH

CERTIFICATE.

(4) DEMOBILIZATION:

A. THE ULTDUSTA IS RESPONSIBLE FOR COORDINATING WITH PERS-4G1 TO HAVE DEMOBILIZATION ORDERS GENERATED. THE ULTDUSTA IS ALSO RESPONSIBLE FOR MAINTENANCE OF BOG COUNTERS FOR ALL MEMBERS ASSIGNED AND FOR COMMUNICATING BOG INFORMATION TO PERS-4G1 FOR GENERATION OF DEMOBILIZATION ORDERS.

B. UNDER NO CIRCUMSTANCES SHOULD MEMBERS THAT HAVE A FORWARD DEPLOYED ULTDUSTA LISTED ON THESE MOBILIZATION ORDERS LEAVE THAT ULTDUSTA WITHOUT DEMOBILIZATION ORDERS.

C. THESE MOBILIZATION ORDERS CAN BE CANCELLED OR TERMINATED AT ANY TIME DUE TO BILLET EXPIRATION, COMPLETION OF REQUIRED WORK, OR OTHER REASONS TO BE DETERMINED.

(5) MEMBER IS DIRECTED TO CONTACT MOBILIZATION SAILOR ADVOCACY (MSA) AT 1-866-827-5672 OR EMAIL NESANAVY.MIL WITHIN 48 HOURS OF MESSAGE RECEIPT. ALL QUESTIONS FOR MODIFICATIONS SHALL BE DIRECTED TO MSA REPRESENTATIVES AT 1-866-827-5672 OR DSN 882-4684, 4686 OR 2448. MEMBER MAY ALSO UTILIZE THE FOLLOWING COMMERCIAL PHONE NUMBERS: 901-874-4684, 4686 OR 2448.

(6) ALL MEMBERS DEPLOYING OCONUS MUST COMPLETE NAVY CODE OF CONDUCT TRAINING ON NAVY KNOWLEDGE ONLINE AT: WWW.NKO.NAVY.MIL/PORTAL/SPLASH/INDEX.JSP PRIOR TO DEPARTING THEIR NAVAL RESERVE ACTIVITY OR PARENT COMMAND AS APPLICABLE. ONCE LOGGED ON MEMBERS MUST CLICK ON THE NAVY E-LEARNING UNDER THE LEARNING TAB. FROM THERE SELECT US DEPARTMENT OF THE NAVY COURSES. THE NEXT PAGE WILL PROVIDE A LIST OF COURSES, SELECT CODE OF CONDUCT. ONCE SELECTED, GO TO LEVEL B CODE OF CONDUCT. MEMBERS ARE ADVISED THIS COURSE IS NOT THE GENERAL MILITARY TRAINING PRESENTATION. EXPECTED DURATION OF THE COURSE IS 7 HOURS. MEMBERS MUST BRING THEIR COMPLETION CERTIFICATE WITH THEM TO THE CONUS REPLACEMENT CENTER (CRC) IF APPLICABLE AND TO THEIR ULTIMATE ACTIVITY.

(7) ORDERS ARE IN SUPPORT OF OPERATIONS AS PRESCRIBED IN EXECUTIVE ORDER 13223 OF SEPTEMBER 14, 2001. THIS IS A DECLARED CONTINGENCY OPERATION IAW TITLE 10. CONTINGENCY ENTITLEMENTS APPLY. THE MEMBER IS ORDERED TO ACTIVE DUTY FROM HIS OR HER RESIDENCE IN SUPPORT OF THE NATIONAL EMERGENCY DECLARED UNDER PRESIDENTIAL PROCLAMATION 7463 OF 14 SEP 01. UNDER THE PROVISIONS OF TITLE 38, UNITED STATES CODE, SECTION 4312(C)(4)(A) AND (B), THIS PERIOD OF ACTIVE DUTY IS EXEMPT FROM THE 5-YEAR CUMULATIVE SERVICE LIMITATION ON REEMPLOYMENT RIGHTS UNDER TITLE 38, UNITED STATES CODE, CHAPTER 43 (USERRA).

(8) ONE MONTH ADVANCE PAY AND ALLOWANCES IS AUTHORIZED AT NMPS. FOR ADDITIONAL INFORMATION ON ADVANCE PAY AND ALLOWANCES FOR RESERVISTS, SEE PARA 6.E(11) OF CNO MSG 032120ZDEC01.

(9) AUTHORIZED REIMBURSEMENT FOR TRANSPORTATION AT THE INTERMEDIATE AND ULTIMATE DUTY STATIONS WHEN NO GOVERNMENT TRANSPORTATION IS AVAILABLE PER JFTR U3510 MODIFIED AS FOLLOWS:

A. THE LACMOB OR BASE COMMANDER MAY AUTHORIZE THE USE OF SPECIAL CONVEYANCE (RENTAL VEHICLE) FOR MOBILIZATION ORDERS WHILE A MEMBER IS ATTACHED TO THE NMPS OR OTHER INTERMEDIATE PROCESSING BASE IF IT IS DETERMINED PER JFTR U3415 TO BE THE MOST EFFICIENT, COST EFFECTIVE MANNER OF TRANSPORTATION.

B. ULTIMATE SUPPORTED COMMANDS (ULDUSTA) CANNOT UTILIZE BUPERS MOBILIZATION ORDERS FUNDING DATA TO AUTHORIZE THE COST OF SPECIAL CONVEYANCE (RENTAL VEHICLE), OR AUTHORIZE AND CHARGE THE USE OF TAXI FARES OR TRANSPORTATION-RELATED TIPS IN AND AROUND THE ULTIMATE DUTY STATION. SUCH AUTHORIZATION BY THE ULDUSTA MUST BE BORNE BY OPERATION AND MAINTENANCE (OM&N) FUNDS OF THE ULTIMATE DUTY STATION (WHICH MAY BE REIMBURSABLE FROM DERF FUNDS) OR BY THE INDIVIDUAL.

C. OCCASIONAL MEALS ARE AUTHORIZED IN ACCORDANCE WITH JFTR PARA U4510 FOR PERSONNEL NOT IN A PER DIEM STATUS.

(10) IN ACCORDANCE WITH JFTR U7150-A4D, PER DIEM TRAVEL AND TRANSPORTATION ALLOWANCES ARE PAID AT THE ULTIMATE DUTY STATION AS. MOVEMENT OF DEPENDENTS IS NOT AUTHORIZED. TEMPORARY CHANGE OF STATION WEIGHT ALLOWANCES FOR PERSONAL COMFORT AND WELL BEING ARE AUTHORIZED AS RESTRICTED BY PAYGRADE IN JFTR U4710. TEMPORARY HOUSEHOLD GOODS (HHG) STORAGE INCLUDING POV IS AUTHORIZED IN CONNECTION WITH THESE ORDERS PER JFTR U4770.B AND U5466. CALL HOUSEHOLD GOODS HELPLINE AT 800-444-7789 WITH QUESTIONS REGARDING ENTITLEMENTS. POV TRAVEL TO NMPS AND/OR ULTIMATE DUTY STATION INCONUS IS AUTHORIZED AT THE CONVENIENCE OF THE GOVT; GTR IS DIRECTED WHEN THE ULTIMATE DUTY STATION IS OUTCONUS. FAMILY TRAVEL TO NMPS AND/OR ULTIMATE DUTY STATION IS NOT AUTHORIZED. PER DIEM IS CALCULATED IAW JFTR U4125 AND U7150-A4, PER GUIDANCE IN REF (E); PSD VERIFY ENTITLEMENT. UTILIZATION OF GOVERNMENT QUARTERS AND MESSING DIRECTED WHERE AVAILABLE. ORDER ISSUING AUTHORITY MAKES FINAL DETERMINATION OF PER DIEM RATES (GMR, PMR, LOCALITY RATE) FOR RESPECTIVE AREAS PER ADVICE OF INTERMEDIATE ACTIVITIES AND GAINING COMMANDS (ULTIMATE DUTY STATION) AND BASED UPON GOVERNMENT MESSING/BERTHING AVAILABILITY IN ACCORDANCE WITH JFTR PAR U4125. DUAL LODGING AUTHORIZED. EXCESS BAGGAGE IS AUTHORIZED NTE 4 BAGS/70LBS EACH.

CONTACT INFORMATION

A. CALL 1-800-336-4590 (NATIONAL COMMITTEE FOR EMPLOYER SUPPORT OF THE GUARD AND RESERVE) OR CHECK ON LINE AT WWW.ESGR.ORG IF YOU HAVE QUESTIONS REGARDING YOUR EMPLOYMENT/REEMPLOYMENT RIGHTS.

B. PER MILITARY PAY ADVISORY 61/03, MOBILIZED RESERVISTS CAN EMAIL DFAS AT; CCL-MOBILIZATION@DFAS.MIL WITH PAY PROBLEM INQUIRIES. UTILIZE CHAIN OF COMMAND AND SERVICING PSD BEFORE CONTACTING DFAS.

C. MILITARY ONE SOURCE IS A 24-HOUR HOTLINE AVAILABLE TO ALL ACTIVE AND RESERVE SAILORS AND THEIR FAMILIES WORLDWIDE TO HELP THEM DEAL WITH PERSONAL AND FAMILY ISSUES. MANY TOPICS OF INFORMATION ARE AVAILABLE: CRISIS SUPPORT, PARENTING AND CHILD CARE, EDUCATIONAL SERVICES, FINANCIAL AND LEGAL COUNSELING, RELOCATION, AND MUCH MORE. TOLL FREE PHONE: WITHIN U.S. 1-800-342-9647, OVERSEAS (USE COUNTRY SPECIFIC TOLL FREE ACCESS CODE BEFORE DIALING TOLL FREE NUMBER) 800-3429-6477. WEBSITE IS WWW.MILITARYONESOURCE.COM.

D. SEE REF (E) FOR POINTS OF CONTACT AND REFERENCES TO OTHER RELATED QUESTIONS.

EREN: 20151112

MEMBER IS REQUIRED TO HOLD A INTERIM SECRET SECURITY CLEARANCE FOR THIS ASSIGNMENT.

NOSC/NRA MUST CERTIFY MEMBER'S SECURITY CLEARANCE BELOW: