



OFFICE OF THE CITY COUNCIL

RORY DIAMOND
COUNCIL MEMBER, DISTRICT 13
OFFICE (904) 255-5213
FAX (904) 255-5230

SUITE 425, CITY HALL
117 WEST DUVAL STREET
JACKSONVILLE, FLORIDA 32202
E-MAIL: RDIAMOND@COJ.NET

NOTICE

MEMORANDUM

TO: The Honorable Ron Salem
Council President

FROM: The Honorable Rory Diamond,
City Council Member, District 13

SUBJECT: 20240617 - 20240629 CM Diamond Excused Absence Request - All City Council Business

I respectfully request to be excused from all City Council related business scheduled from June 17, 2024 through June 29, 2024, as I will be out on military orders. Please see the attached orders.

Thank you for your consideration of my request.

For additional information or correspondence, please contact Makenzi Conner, Executive Council Assistant for District 13, at (904) 255-5213.

RD/msc

NOTICED ON: June 14, 2024, at 5:00 p.m., pursuant to 15.103©, *Ordinance Code*

cc: Council Members and Staff
Margaret "Peggy" Sidman, Director/Council Secretary
Merriane Lahmeur, Chief, Legislative Services Division
Yvonne Mitchell, Chief, Administrative Services Division
Jeff Clements, Chief, Research Division

CITYC@COJ.NET

Electronic Notice Kiosk – 1st Floor City Hall
Public Notice System – City Council Web Page
File Copy

DEPARTMENT OF THE ARMY
STATE OF FLORIDA
DEPARTMENT OF MILITARY AFFAIRS
OFFICE OF THE ADJUTANT GENERAL
ST. FRANCIS BARRACKS, ST. AUGUSTINE, FL 32085-1008

ORDERS: 10-163-0131

11 June 2024

DIAMOND, RORY JOHN
1515 OCEAN FRONT
NEPTUNE BEACH, FL 32266

530-43-2047 CPT
W8AK FLARNG ELEMENT, JF HQ (W8AKAA)
2305 STATE ROAD 207
ST AUGUSTINE, FL 32086

You are ordered to annual training (AT) for the period shown. Upon completion of the period of AT, you will return to place where entered onto AT.

Period (TDY) : 17 June 2024 - 29 June 2024
Report to: ORLANDO, FL
Reporting date/time: NLT 08:00hrs, 17 June 2024
Purpose: JAG Support
Additional instructions:

- (a) This order is for pay and allowances only. Travel and per diem will be processed in DTS. Round trip distance traveled in my privately owned vehicle to comply with this order was _____ miles. As owner/ operator of the POV, I was primarily responsible for payment of its operating expense.

Soldier Signature: _____

- (b) Performance Certification: I certify that I have personal knowledge or I have personally verified the duty requested above has been performed.

Typed Name: _____

Signature: _____ Date: _____

- (c) Travel of dependents and shipment of other than TDY weight allowance is not authorized.
(d) Payroll will be submitted by the Unit of Assignment.
(e) Subject to availability of funds.
(f) 098 - All travelers are reminded that under PUBLIC LAW 105-264, use of Government Travel Card is MANDATORY for ALL lodging expenses and other authorized expenses incurred by the traveler unless the traveler has been exempted. Travelers must use the tax exempt form located at the EAGLENET USPFO RESOURCE MGMT VOUCHER EXAM LINK to obtain tax exemption for lodging accommodations.
(g) Govt meals and quarters are not available.

FOR ARMY USE

Auth: 32 USC 502(a) Confirms verbal orders of the Commanding Officer 17 June 2024
HOR: 1515 OCEAN FRONT NEPTUNE BEACH, FL 32266
APC DJMS-RC: B1F111 TDC 111 Year-Round AT
Acct clas:
LOA: 021 206010D24 A18F2 1198/1199/1250/21T2 1A1102PRAT 40156357 021001
SDN: DIA20471631310
PEBD: 25 May 2022
Marital status / Number of dependents: S00
Scty cl: SECRET,
Format: 296

Order Authentication

CHRISTOPHER R. BUCKLEY
COL, LG, FLARNG
Deputy Chief of Staff Personnel

DISTRIBUTION:
"D"