

**CUI**  
**FRAGORD 0008 TO JOINT OPORD 0001-26(OPERATION WAGNER)**

- a. Copy Number 1
- b. Florida National Guard
- c. St. Augustine, FL
- d. 171500DEC25
- e. FRAGORD 0008 TO JOINT OPORD 0001-26 (OPERATION WAGNER)
- f. References:

(1) JOINT OPORD 001-26 (OPERATION WAGNER)

- 1. Situation. No Change.
- 2. Mission. No Change.
- 3. Execution.

a. Concept of Operations.

(1) Commander's Intent. No Change.

(a) Purpose and End State. No Change.

(b) Objectives. No Change.

(2) General. No Change.

b. Tasks.

(1) FLARNG:

(a) 53<sup>rd</sup> IBCT.

1. (U) **NLT 221600DEC25**, submit CEWs to J8 IOT capture cost for pay and allowances, contracting and sustainment at CBJTC. POC: Mr. Jason Taylor at 904-823-0548 or [jason.c.taylor41.civ@army.mil](mailto:jason.c.taylor41.civ@army.mil)

(b) 164<sup>th</sup> ADA. No Change.

(c) 50<sup>th</sup> RSG. No Change.

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(d) 83<sup>rd</sup> TC. No Change.

(2) FLANG: No Change.

(3) JFHQ: No Change.

c. Coordinating Instructions.

(1) (U) **Educational Dollars for Duty (EDD) – Reduction of EDD Program Benefits effective 01 JAN 2026.** All units, please see the following notice regarding Reductions to EDD benefits, effective 01 January 2026. Please ensure widest dissemination of this information to your teams.

(a) (U) The State of Florida provides approximately \$5.2 million each fiscal year to fund tuition assistance for Florida National Guard members. Utilization of the EDD program continues to grow in number of Service Members using the program and number of courses funded. Unfortunately, this growth is outpacing the dollars allocated for the program, so DMA is required to reduce EDD program benefits to contain spending at approved budget levels. DMA continues to work with the Florida State Legislature on a legislative budget request for increased funding for the EDD program going forward.

(b) (U) Effective 01 January 2026, the following modifications to EDD benefits will be implemented:

1. (U) **Reduction of the \$ Cap per Funding Request from \$5,000 to \$3,000.**– Effective 01 JAN 2026, Funding Requests will be capped at \$3,000 per term. Funding requests submitted prior to 01 JAN 2026 will be reviewed with a cap of \$5,000 per term.

2. (U) **‘Pause’ on All New Flight School Education Goals** – Effective 01 JAN 2026, EDD will no longer be accepting Education Goals for Flight School training. Funding Requests for any previously approved Flight School Education Goals will be honored for a period of 1 year.

3. (U) **‘Pause’ on All New Masters Degree and Graduate Certificate Education Goals** – Effective 01 JAN 2026, EDD will no longer be accepting Education Goals for new **Masters Degrees** or **Graduate Certificates**. EDD will honor Funding Requests on a previously approved Education Goal for a Masters Degree or Graduate Certificate through the completion of the degree (maximum 5 years) or Graduate Certificate (1 year).

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(U) Questions regarding the EDD message above should be directed to the EDD Group Mailbox [ng.fl.flarng.list.edd-office@army.mil](mailto:ng.fl.flarng.list.edd-office@army.mil). POC for this information is Mr. Glenn O'Brien at [ng.fl.flarng.list.edd-office@army.mil](mailto:ng.fl.flarng.list.edd-office@army.mil).

(c) (U) Questions regarding the EDD message above should be directed to the EDD Group Mailbox [ng.fl.flarng.list.edd-office@army.mil](mailto:ng.fl.flarng.list.edd-office@army.mil). POC for this information is Mr. Glenn O'Brien at [ng.fl.flarng.list.edd-office@army.mil](mailto:ng.fl.flarng.list.edd-office@army.mil).

(2) (U) **STAFF. BPT** support SRP of TF Phantom at CJBTC on 04-06JAN26. DIRLAUTH between Staff and TF Phantom authorized. TF Phantom POC: MAJ Maurice Toller at 727-568-5311 x5311 or [maurice.c.toller.mil@army.mil](mailto:maurice.c.toller.mil@army.mil)

(3) (U) **ALL Units. Required finance documents.** Units can input deployment orders, which the USPFO will use to process their pay. See Enclosure 1 (Finance Docs) and Enclosure 2 (G8/Requirements Prior to SRP) for the finance documents required (packets) IOT streamline the SRP process ISO TF Phantom. It is essential that all finance documents align with the information in IPPS-A, including marital status, children, and addresses. POC: Mr. Jason Taylor, Deputy Financial Manager, at 904-823-0548 or [jason.c.taylor.mil@army.mil](mailto:jason.c.taylor.mil@army.mil).

(4) (U) **ALL Units.** See Enclosures 3 (SRP Packet – How To) and 4 (SRP Packet – fillable) to facilitate mobilization procedures. POC: CPT Goree at 904-823-0463 or [brennar.s.goree.mil@army.mil](mailto:brennar.s.goree.mil@army.mil)

4. Administration and Logistics.

- a. Concept of sustainment. No Change.
- b. Logistics. No Change.
- c. Personnel. No Change.
- d. Public Affairs. No Change.
- e. Civil-Military Operations. No Change.
- f. Meteorological and Oceanographic Services. No Change.
- g. Geospatial Information and Services. No Change.
- h. Health Service Support. No Change.

5. Command and Control.

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Controlled by: Florida National Guard (FLNG)  
Controlled by Directorate of Military Support  
(DOMS)  
Limited Dissemination Control: NONE  
POC: FLNG J35, 904-823-0459

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- a. Command. No Change.
  - (1) Command Relationships. No Change.
  - (2) Command Posts. No Change.
  - (3) Succession to Command. No Change.
- b. Joint Communications System Support. No Change.

JOHN D. HAAS  
Major General/Army  
The Adjutant General

Enclosures:

- 1 - Enclosure 1 (Finance Docs)
- 2 - Enclosure 2 (G8/Requirements Prior to SRP)
- 3 - Enclosure 3 (SRP Packet (How To)
- 4 - Enclosure 4 (SRP Packet – fillable)