U.S. Department of Justice United States Marshals Service

APPROVED

TO:

FROM:

District:

1. Detail Name:

2. Location of Detail: Host District:

3. Starting Date:

Overseas Travel?:

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD (b)(6); (b)(7)(C); (b)(7)(F) United States Marshal, Chief Deputy, or designee Southern District of Florida Circuit:11 11/20-27/2020: U.S. Supreme Court Justice Sotomayor (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) b)(6); (b)(7)(C) Southern District of Florida Circuit:11 No 11/20/2020 Ending Date: 11/27/2020 Number of Days/Weeks: 8 days (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR

SPECIAL ASSIGNMENTS RESOURCES

. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Jus	itices	
submission of additional supporting The Supreme Court Police	nt documentation)	reat level of an assignment, the Operational Division may red Justice Sotomayor's trip to Florida. The Justice vovember 27. ((b)(6); (b)(7)(C)	************
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E) (b)(7)(E)			
Has the Operational Plan been subn	nitted? Yes		
Host/Trial District Information: No. of District DUSMs on Special As No. of In-District DUSMs committed	signment <mark>(b)(7)(</mark> to staff this detail:(b)(7)(E)		
Are you requesting Out-of-District A	ssistance? (check one) No No. of DUSMs SDUSM	Иs	Admin.
Will you accept GS-082 (DUSMs).	GS-1802 (DEOs)? (check one) Yes		

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (D)(7)(E)

Overtime Estima	te Computation:										
In District	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b)(7)(E)	Х	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	Х	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District	0	×	0	=	\$0.00	×	0	x	0	=	\$0.00

\$0.00

Х

0

X

0

\$0.00

12. Will the detail incur per diem? (check one) No

Out-of-District

(082/1802)

Per Diem Estima	te Computation:				111 201 5				
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
The second secon	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

0

X

In-District Hourly Rate (b)(7)(E)	×	Detail Hours (b)(7)(E	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 5	=	TOTAL (b)(7)(E)
Out-of-District		4		2.11.1.1				1000		
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	x	0	Х	0	=	\$0.00

14. Will the detail incur other expenses? (check one)

Evnonco:	\$0.00	
Expense:	\$U.UU	
Description		
Description:		

0

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

11/20/2020

(mm/dd/yyyy)

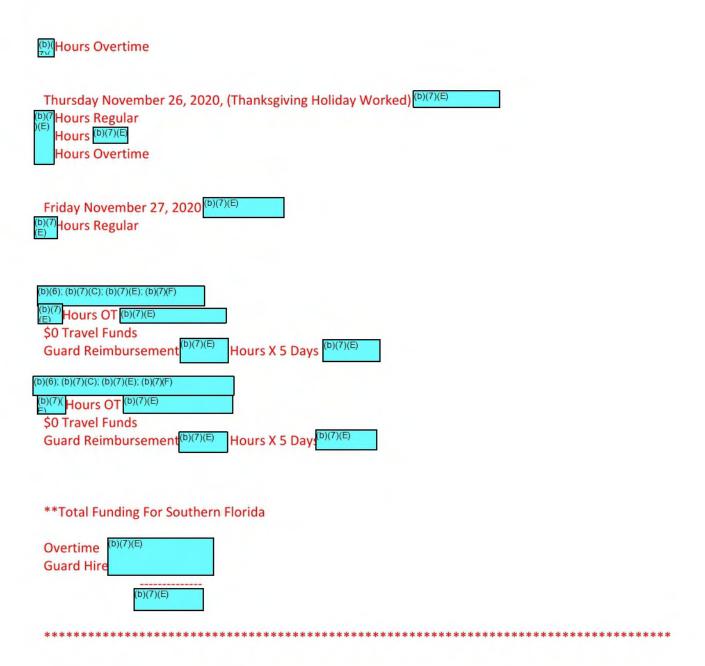
Detail Supervisor: Detail Supervisor Phone:

(b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) (hour)

Per Diem Rate: Hotel Name: Hotel Telephone:





11/20 Amendment The additional funding needed for **Special Assignment Number** (D)(7)(E) (b)(7)(E) Monday 11/23 hours regular Tuesday 11/24 hours regular (b)(7)(E) hours (b)(7)(E) hours overtime Wednesday 11/25 hours regular (b)(7) (E) hours (b)(7)(E) hours overtime

Thursday 11/26

hours holiday worked

is as follows:

hours overtime	
Friday 11/27 hours regular	
Γotal Additional Overtime hours	
Fotal Additional Guard hire (1907)	ours (b)(7)(E) 4 days (b)(7)(E)
See Ops Plan and Schedule attachments J Special Equipment or Personnel Required:	
certify that the above manpower/funds will be expended	only on the above-cantioned detail
(b)(6); (b)(7)(C); (b)(7)(F) Signature of U.S. Marshal, Chief Deputy or designee	11/11/2020

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (b)(7)(E)

Scheduled Deta	ail Hours (b)(i	7)(E)		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estima			D . 11 OT !								
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	×	0	x	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTA
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days	-	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

		Detail Hours		Sublotai		No. Guards		No. Days		IOIAL
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	x	No. Days 0	=	TOTAL \$0.00

20. Approval for detail other expenses? (check one)

Expense:	\$13,392.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$7,536.00

TOTAL APPROVED FUNDS \$13,392.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 11/12/2020

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel,

overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:			DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:			DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:			DATE:
W	SotomayorOpsPlan11-20.docx	PDF	SotomayorSchedule11-20.pdf

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE (b)(7)(E)

Circuit:11

TO:

District:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM:

1. Detail Name:

(b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

Southern District of Florida

(For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

11/20/2020 - 12/6/2020: U.S. Supreme Court Justice Sotomayor

2. Location of Detail:

(b)(6); (b)(7)(C)

Host District: Overseas Travel?: Southern District of Florida

No

3. Starting Date:

11/20/2020 (mm/dd/yyyy) Ending Date:

12/06/2020

(mm/dd/yyyy)

Number of Days/Weeks:

13 days

Circuit:11

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES 15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: (b)(6); (b)(7)(C) S/FL
Reporting Date/Time: 11/20/2020

(mm/dd/yyyy)

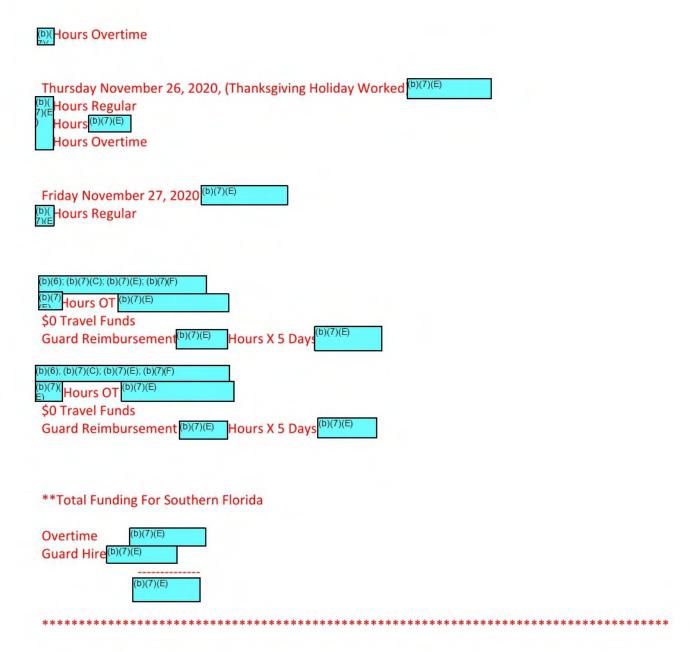
Detail Supervisor: Detail Supervisor Phone:

(b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) (hour)

Per Diem Rate: Hotel Name: Hotel Telephone:

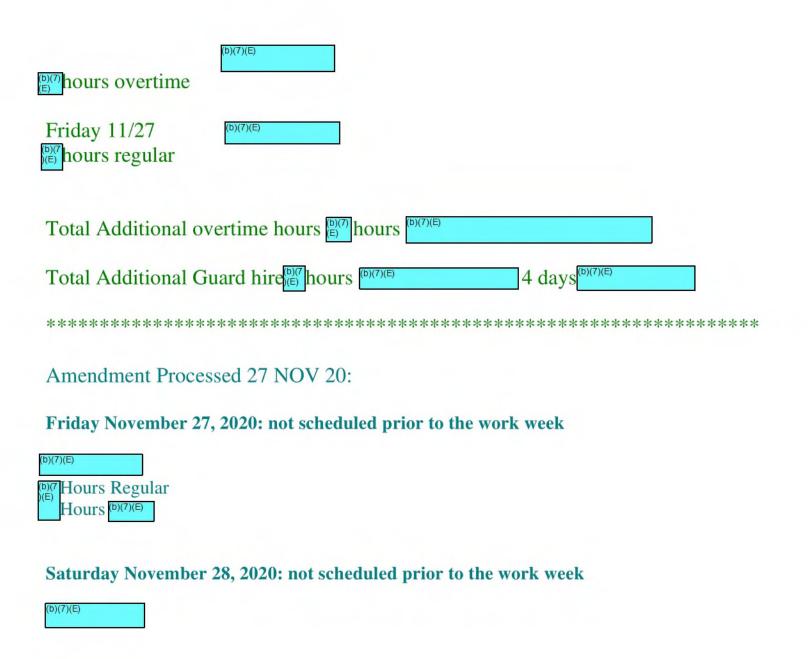




11/20 Amendment

The additional funding needed for **Special Assignment Number:** is as follows:

(b)(7)(E)	
Monday 11/23 hours regular	(b)(7)(E)
Tuesday 11/24 hours regular	(b)(7)(E)
hours overtime	(b)(7)(E)
Wednesday 11/25 hours regular	(b)(7)(E)
hours overtime	(b)(7)(E)
Thursday 11/26	(b)(7)(E)





Sunday November 29, 2020:



Monday November 30, 2020:



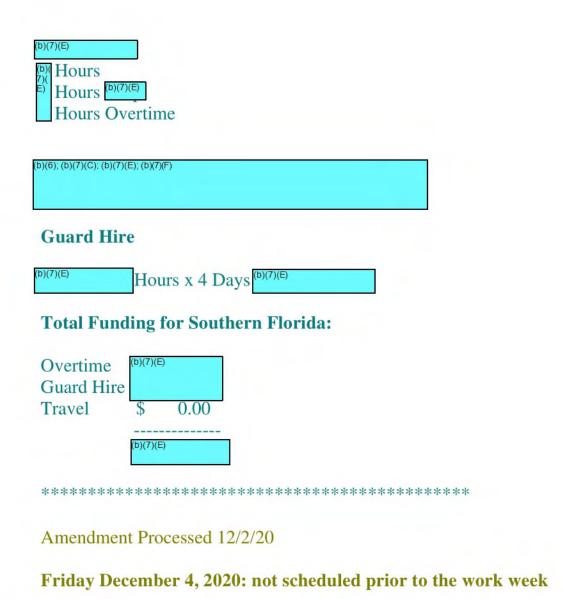
Tuesday December 1, 2020:



Wednesday December 2, 2020:



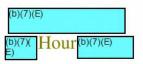
Thursday December 3, 2020:



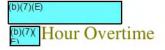
(b)(7)(E)



Saturday December 5, 2020: not scheduled prior to the work week



Sunday December 6, 2020:

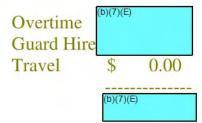




Guard Hire



Total Funding for Southern Florida:



See Ops Plan and Schedule attachments] Special Equipment or Personnel Required: (b)(7)(E)			
I certify that the above manpower/funds will be expended only of	on the above-captioned detail.		
(b)(6); (b)(7)(C); (b)(7)(F)	11/11/2020		
Signature of U.S. Marshal, Chief Deputy or designee	Date		
Approval for Out-of-District Assistance? (check one) No Type/Number of Personnel Required:	No. of DUSMs	SDUSMs	Adr

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (b)(7)(E)

Scheduled Deta	ail Hours (b)(7)(E)		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estim In-District (1811)	nate Computa Hourly Rat 0		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rat 0	e x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	х	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days	_	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

20. Approval for detail other expenses? (check one)

\$21,264.00

Expense: Description: See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$7,536.00

TOTAL APPROVED FUNDS \$21,264.00

APPROVAL LEVEL REQUIRED OST THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C);

DATE: 11/12/2020

Funds control will rest upon the supervisor that approves the final E2 Travel document

and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

TO:

FROM:

District:

1. Detail Name:

Host District:

3. Starting Date:

Overseas Travel?:

No

11/20/2020

(mm/dd/yyyy)

Ending Date:

12/16/2020

(mm/dd/yyyy)

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** (b)(6); (b)(7)(C); (b)(7)(F) United States Marshal, Chief Deputy, or designee Southern District of Florida Circuit:11 11/20/2020 - 12/16/2020: U.S. Supreme Court Justice Sotomayor (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) b)(6); (b)(7)(C) 2. Location of Detail: Southern District of Florida Circuit:11

13 days

Number of Days/Weeks:

REQUEST FOR

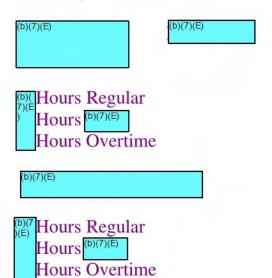
SPECIAL ASSIGNMENTS RESOURCES

AMENDMENT submitted 12/5/20

Southern Florida will continue to provide (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Southern Florida (b)(7)(E) (b)(7)(E); (b)(7)(E); (b)(7)(F)
Sunday December 6, 2020:
(b)(7)(E)
Hours Overtime
Monday December 7, 2020
(b)(7)(E)
Hours Regular Hours Overtime Hours Overtime
(b)(7)(E)
Hours Regular

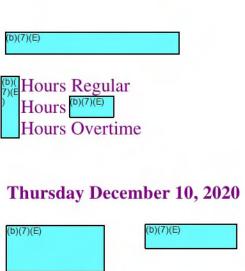


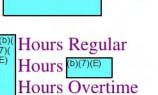
Tuesday December 8, 2020



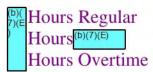
Wednesday December 9, 2020



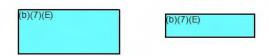




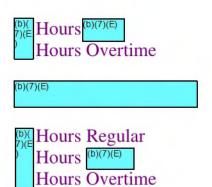




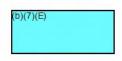
Friday December 11, 2020



Hours Regular



Saturday December 12, 2020





(b)(7)(E)

hours overtime

Sunday December 13, 2020



Hours Overtime

(b)(7)(E)



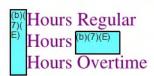
Monday December 14, 2020





Tuesday December 15, 2020

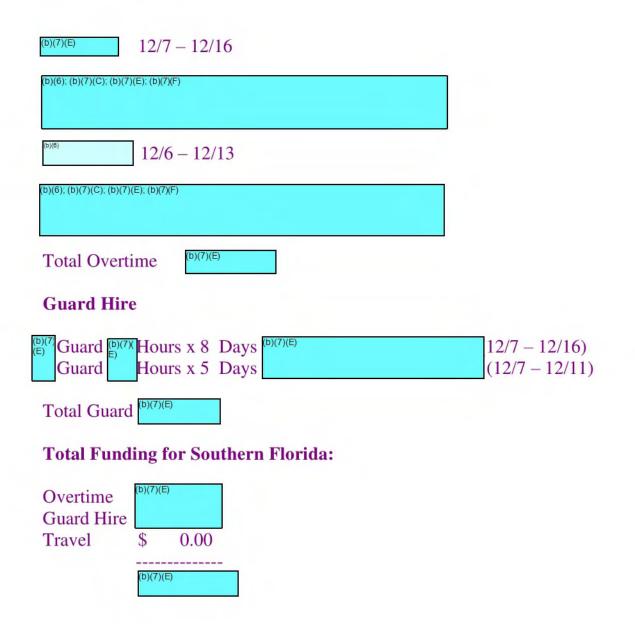




Wednesday December 16, 2020







20. Approval for detail other expenses? (check one)

\$40,500.00

Expense: Description: See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$7,536.00

TOTAL APPROVED FUNDS \$40,500.00

APPROVAL LEVEL REQUIRED OST

Project Code: (b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

APPROVED		
(b)(6); (b)(7)(C); (b)(7)(F)	DATE:	12/05/2020

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:



SotomayorOpsPlan11-20.docx



SotomayorSchedule11-20.pdf

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE

Circuit:11

TO:

District:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM:

(b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

1. Detail Name: 12/17/20 - 1/3/21 U.S. Supreme Court Justice Sotomayor

Southern District of Florida

(For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:

(b)(6); (b)(7)(C)

Host District: Overseas Travel?: Southern District of Florida

No

3. Starting Date:

12/17/2020 (mm/dd/yyyy) Ending Date:

01/03/2021 (mm/dd/yyyy) Number of Days/Weeks:

18 days

Circuit:11

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Suprer	me Court Justices		
submission of additional supple The Supreme Court Po	ortint documentation)	stance for Justice	of an assignment, the Operational Division may of Sotomayor's trip to Florida. The Justice 2021. ((b)(6); (b)(7)(C)	
(b)(6); (b)(7)(C)				
This detail is a continuat	ion of previously approved (b)(7)	(E)		
No. of Defendants in custody:	Total No. of Defend	dants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)				
Has the Operational Plan been s	ubmitted? Yes			
Host/Trial District Information: No. of District DUSMs on Special No. of In-District DUSMs commit	Assignment (b)(7)(E) ted to staff this detail (b)(7)(
Are you requesting Out-of-District	ot Assistance? (check one) No No. of DUSMs	SDUSMs		Admin.
Will you accept GS-082 (DUSN	ls) / GS-1802 (DEOs)? (check one) Ye	s		

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (b)(7)(E)

Overtime Estimat	te Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	Х	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ö	Х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District	0	х	0	=	\$0.00	X	0	х	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

(082/1802)

Per Diem Estima	te Computation:				11 - 22 - 22 - 2		4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
The second secon	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

Hourly Rate 0	×	Detail Hours 0	=	\$0.00	x	No. Guards 0	x	No. Days 0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	=	\$0.00	X	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one)

Expense:	(b)(7)(E)
iption:	See Attache

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

12/17/2020

(b)(6); (b)(7)(C); (b)(7)(F)

(mm/dd/yyyy)

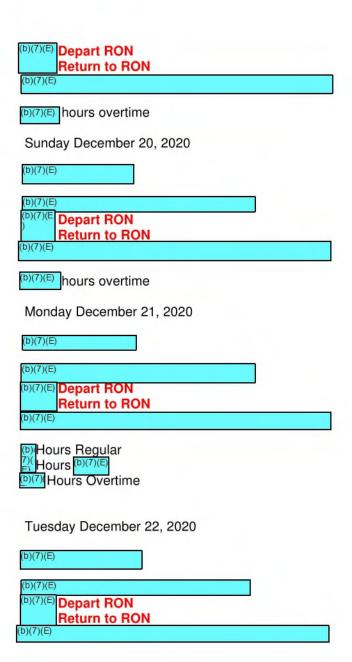
Detail Supervisor: Detail Supervisor Phone:

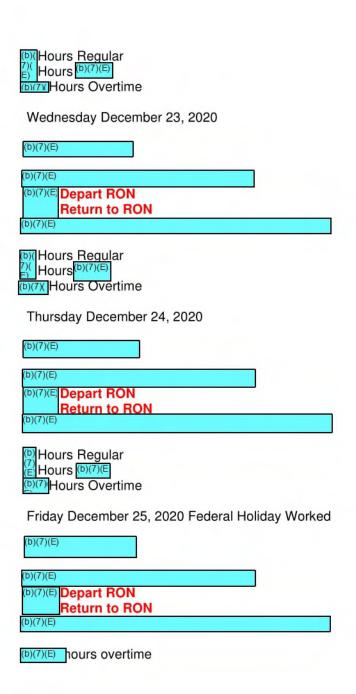
(hour)

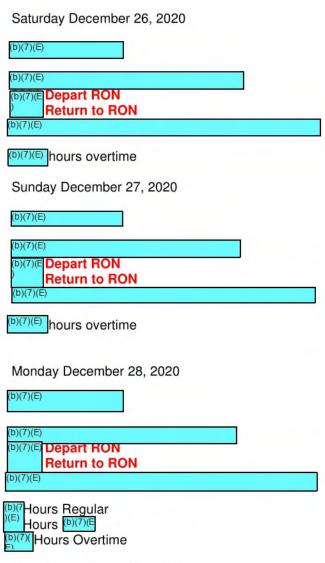
Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information:

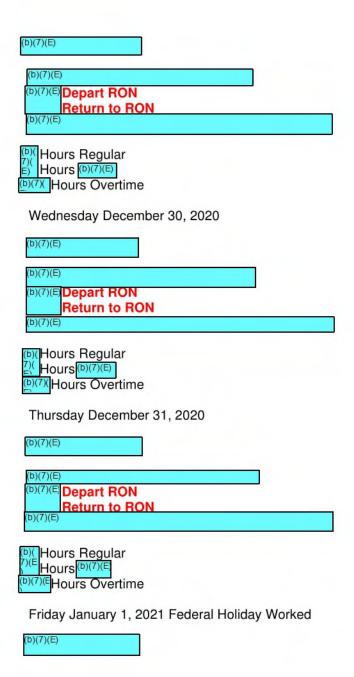
[Justice Sotomayor Detail December 17, 2020 – January 3,2021 Southern Florida will provide (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(F) These deputies will not require travel. Thursday December 17, 2020 (b)(7)(E) (b)(7)(E) Depart RON Return to RON Hours Regular Hours (b)(7)(Hours Overtime Friday December 18, 2020 (b)(7)(E) (b)(7)(E Depart RON Return to RON (b)(7)(E) Hours Regular Hours (b)(7)(E)
(b)(7)(Hours Overtime Saturday December 19, 2020 (b)(7)(E) (b)(7)(E)

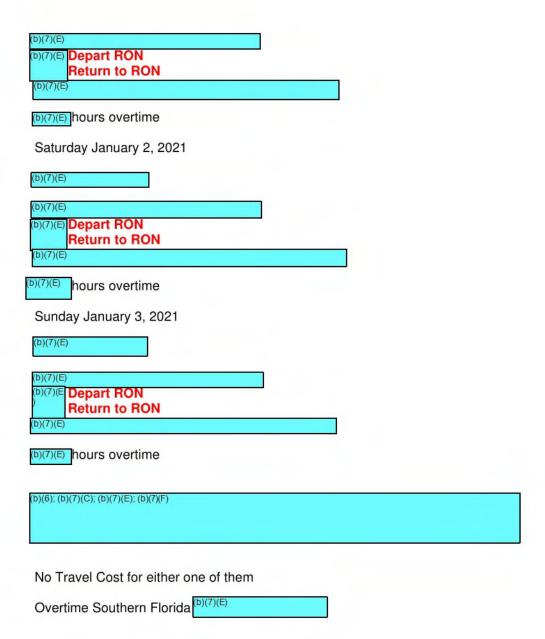






Tuesday December 29, 2020





Guard Hire			
(b)(7) Guard (b)(7) Hours x 10 Days (b)(7)(E)			
Total Funding			
Overtime Guard Hire			
Special Equipment or Personnel Required: (b)(7)(E)			
I certify that the above manpower/funds will be expended only on	the above-captioned detail.		
(b)(6); (b)(7)(C); (b)(7)(F)	12/09/2020		
Signature of U.S. Marshal, Chief Deputy or designee	Date		

No. of DUSMs

16. Approval for Out-of-District Assistance? (check one) No Type/Number of Personnel Required:

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (D)(7)(E)

Overtime Estim											
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	X	0	=	\$0.00	Х	0	X	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	x	0	=	\$0.00	×	0	x	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	_	Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	х	0	=	\$0.00

20. Approval for detail other expenses? (check one)

Expense:	\$28,152.00	
Description:	See Attached	

TOTAL REQUESTED FUNDS \$32,364.00

TOTAL APPROVED FUNDS \$28,152.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 12/09/2020

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for

participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	APPROVED (b)(6); (b)(7)(C); (b)(7)(F)	DATE: 12/11/2020
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:

APPROVED

		SPECIA	AL ASSIGNMENT No	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
FROM: (b)(6); (b)(7)(C	Division (JSD, ISD, PSI					
District:	Southern District of I					Circuit:02
1. Detail Name:	01/01/20 - 01/05/20	SCJ Sotomayor Pro	otection Detail			
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	Southern Distri	ict of New York		Circuit:02		
3. Starting Date:	01/01/2020 (mm/dd/yyyy)	Ending Date:	01/05/2020 (mm/dd/yyyy)	Number of Days/Weeks:	5 Days	

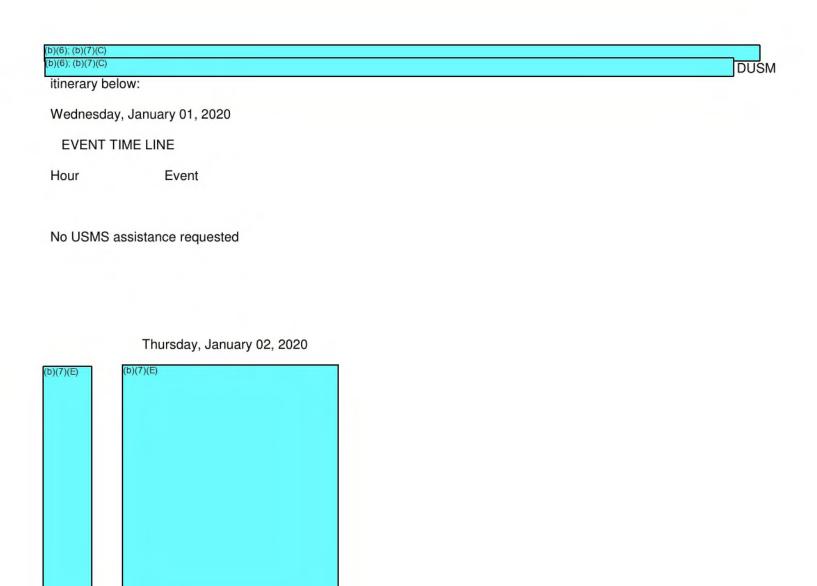
4. Description:

Court Security

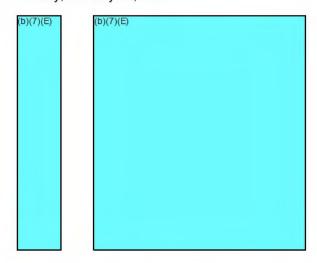
Program Type: Detail Type: ESU / SOG: Protection Detail - Supreme Court Justices

Case Type:

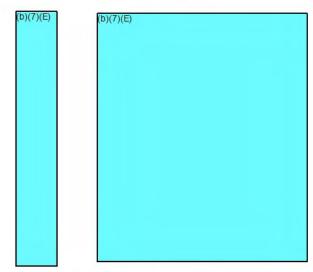
Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)



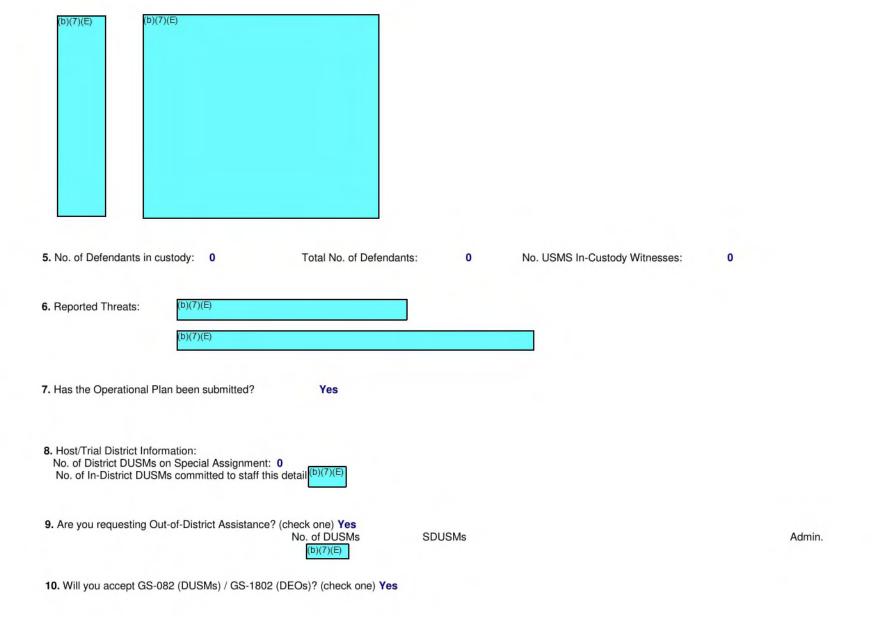
Friday, January 03, 2020



Saturday, January 04, 2020



Sunday, January 05, 2020



11. Will the detail incur **overtime?** (check one) **Yes**Scheduled Detail Hours (b)(7)(E) Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Hourly Rate Detail OT hours No. DUSMS Subtotal No. In-District b)(7)(E) X X (1811)In-District X X X (082/1802)No. Hourly Rate Detail OT hours Subtotal No. DUSMs Out-of-District (b)(7)(E b)(7)(E) X (b)(7)(E) X (1811)Out-of-District 0 X 0 = \$0.00 X 0 X (082/1802)12. Will the detail incur per diem? (check one) No Per Diem Estimate Computation: Daily Rate No. of Days Subtotal No. DUSMS 0 In-District х \$0.00 Х 0 Daily Rate No. of Days Subtotal No. DUSMS Out-of-District 0 \$0.00 0 13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes In-District No. Days Hourly Rate No. Guards **Detail Hours** Subtotal (b)(7)(E)(b)(7)(E)2 X X X Out-of-District Hourly Rate **Detail Hours** Subtotal No. Guards No. Days (b)(7)(E)(b)(7)(E)(b)(7)(E) (b)(7)(E) 2 X Х X

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00	
Description:		

5. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Reporting Date/Time: 01/02/2020 (mm/dd/yyyy)	(b)(7)(E) (nour)	Per Diem Rate: Hotel Name: Hotel Telephone:
Detail Supervisor: (b)(6); (b)(7)(C); Detail Supervisor Phone: (b)(7)(F)		
Special Instructions/Other related information: (b)(7)(E)		
SDNY DUSMS (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)		
Overtime: (b)(7)(E) (b)(7)(E) TOTAL = (b)(7)(E)		
Guard hire: (b)(7)(E)		
EDNY DUSMs (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)		
Overtime(b)(7)(E)		
Guard hire (b)(7)(E) Special Equipment or Personnel Required:		
(b)(7)(E)		

12/28/2019

Date

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

Signature of U.S. Marshal, Chief Deputy or designee

16. Approval for Out-of-District Assistance? (check one) **Yes**Type/Number of Personnel Required:

No. of DUSMs (b)(7)(E)

SDUSMs

17. Approval for overtime? (check one)
Scheduled Detail Hours (b)(7)(E)

Scheduled Deta	ail Hours (b)(7)	(E)		Schedul	iled Days: Sat. & Sun. incl.				
Overtime Estima	nate Computat Hourly Rate (b)(7)(E)		Detail OT hours (b)(7)(日	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1
(1811) In-District (082/1802)		x)	=		x		х	1
Out-of-District (1811)	Hourly Rate	e X	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	х	No. DUSMs (b)(7)(E)	x	No. Days 1
Out-of-District (082/1802)	0	х	0	-	\$0.00	х	0	х	0

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:							
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=

19. Approval for guard expense? (check one) Yes

0.478.444		
Out-of-District		
Hourly Rate Detail Hours Subtotal No. Guards		No. Days
$(b)(7)(E)$ \times $(b)(7)(E)$ $=$ $(b)(7)(E)$ \times $(b)(7)(E)$	X	2

20. Approval for detail other expenses? (check one) No

Expense: \$0.00
Description: See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$13,592.00

TOTAL APPROVED FUNDS \$13,592.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C);

(b)(7)(E)

The supplemental funding request; "1/1/2020 - 1/5/2020 - SCJ Sotomayor Protection Detail,

(b)(6)(b)(7)(C) NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

Fiscal Year: 2020
Fund Code: (D)(7)(E)
Special Assignment Number: (D)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2:
Org Code 4:
District #)

(Include the

Project Code:

(b)(7)(E)

To charge your **travel in E2**, use

JSD's codes:

Org Code 2: Org Code 4:

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. (b)(7)(E)PROJECT CODE

TO:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) 1st Circuit

United States Marshal, Chief Deputy, or designee

District: **District of Puerto Rico** Circuit:01

1. Detail Name:

01/21/2020 to 01/28/2020, Protection Detail, Justice Sotomayor, Puerto

Rico

(For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:

San Juan

No

Host District:

District of Puerto Rico

Overseas Travel?:

3. Starting Date:

01/21/2020 (mm/dd/yyyy)

Ending Date: 01/28/2020 (mm/dd/yyyy) Number of Days/Weeks:

Circuit:01

8

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

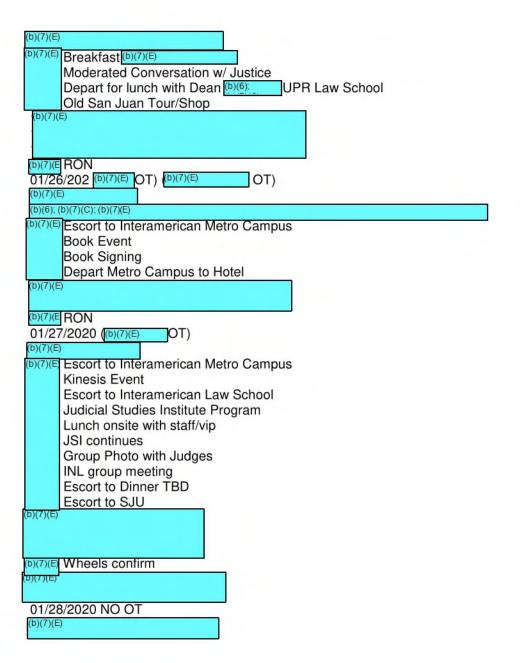
4. Description:

Court Security Protection Detail - Supreme Court Justices

Program Type: Detail Type: ESU / SOG: Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

es Supreme Court Justice Sonia Sotomayor will be traveling to Puerto Rico to attend several	
The Justice will be arriving January 24 from BWI, via commercial airline (b)(6); (b)(7)(C); (b)(7)(E)); (b)(7)(F)
ampus. Also scheduled will be a Book event which will be ticketed for the general public. Very Content to Interamerican Main Campus to attend the Kenisis Event. Approximately 600 student school staff. Following this event, the Justice will be escorted the Interamerican Law School in Studies Institute. This program will attended by Central American Judicial members as part	nue On Monday, is will be in in Hato Rey
HEDULE/ITINERARY	
(E) 22/2020 NO OT,(b)(7)(E) (E) 23/2020 NO OT,(b)(7)(E) (E) 24/2020(b)(7)(E) OT)	
	ported to Interamerican Main Campus to attend the Kenisis Event. Approximately 600 student school staff. Following this event, the Justice will be escorted the Interamerican Law School is Studies Institute. This program will attended by Central American Judicial members as part ram for International Judges. (b)(7)(E) HEDULE/ITINERARY 21/2020 NO OT (b)(7)(E) (E) 22/2020 NO OT (b)(7)(E) (E) 23/2020 NO OT (b)(7)(E) (E) 23/2020 NO OT (b)(7)(E)



5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:	(b)(7)(E)
	(b)(7)(E)
	(b)(7)(E)
	(b)(7)(E)

7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: No. of In-District DUSMs committed to staff this detail (D)(7)(E

9. Are you requesting Out-of-District Assistance? (check one) Yes

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one)
Scheduled Detail Hours(b)(7)(E)

eduled Detail Hours(D)(7)(E) Scheduled Days: Mon.-Fri.

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	Х	0	х	0	=	\$0.00

12. Will the detail incur per diem? (check one)

Per Diem Estima	ate Computation:				26.7				1 44. 1044
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Are these guards being used as backfill? (check one)

•	~	0	_	\$0.00	٧	0	Y	0	_	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00

14. Will the detail incur other expenses? (check one) Yes

_	
Expense:	\$38,530,77

Expense: Description: See Section 15 for complete breakdown 15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:
01/21/2020

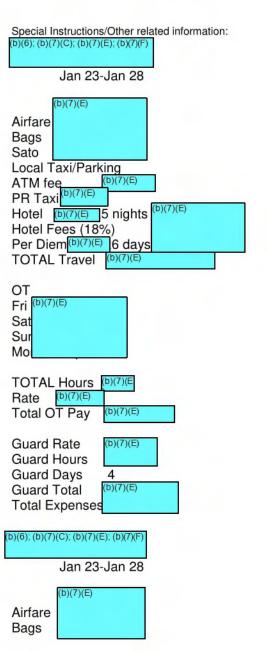
(mm/dd/yyyy)

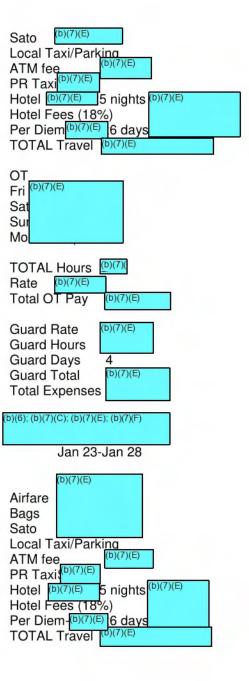
Detail Supervisor: Detail Supervisor Phone:

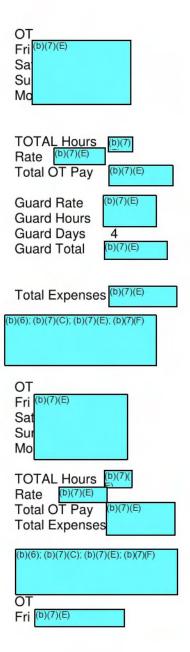
(b)(6); (b)(7)(C); (b)(7)(F)

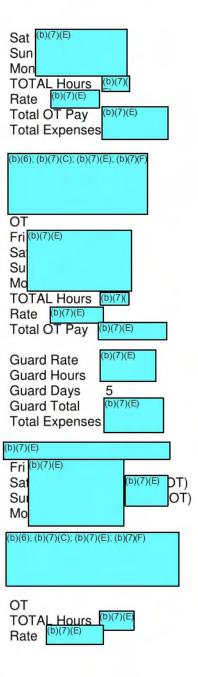
(hour)

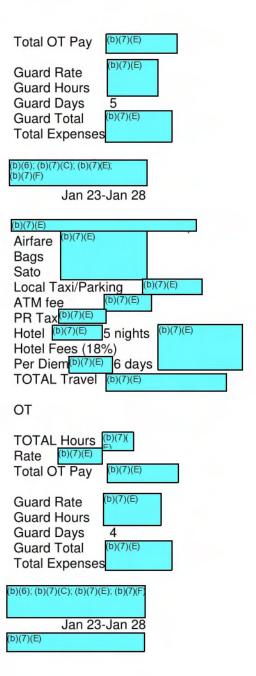
Per Diem Rate: Hotel Name: Hotel Telephone:

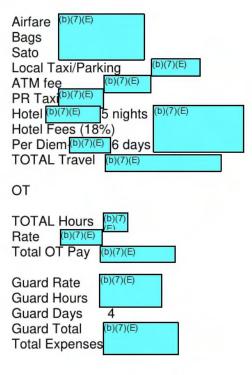












Special Equipment or Personnel Required: [District Support:
D/PR (b)(6); (b)(7)(C); (b)(7)(F)
N/NY
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
D/NM
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
N/IA
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)
Further instruction will be detailed in a follow-up email.
(b)(7)(E)
I certify that the above manpower/funds will be expended only on the above-captioned detail.
(b)(6); (b)(7)(C); (b)(7)(F) 01/15/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours (b)(7	')(E)		Schedule	ed Days: MonFri.						
Overtime Estimation In-District (1811)	ate Computa Hourly Rate 0		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTA \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	e x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	TOTA \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

0	X	0	=	\$0.00	X	0 x	0	=	\$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards	No. Days		TOTAL
District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0 x	No. Days 0	=	**************************************

20. Approval for detail other expenses? (check one) Yes

Expense:	\$38,539.00	
Description:	See Box 15 for complete breakdown	

TOTAL REQUESTED FUNDS \$38,530.77

TOTAL APPROVED FUNDS \$38,539.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/15/2020

COMMENTS:

b)(7)(E)

The supplemental funding request; ''1/21/2020 - 1/28/20 - SCJ Sotomayor Protection Detail, San Juan, PR'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

N/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

overtime funding approved travel funding approved guard funding approved

D/NM (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

overtime funding approved travel funding approved guard funding approved

N/IA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

overtime funding approved travel funding approved guard funding approved

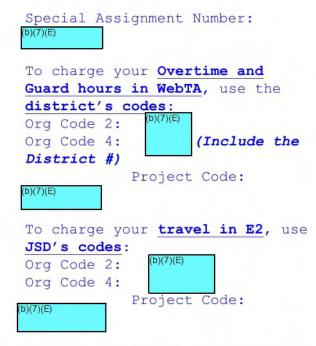
D/PR (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

\$0 travel funding approved quard funding approved

Fiscal Year: 2020 Fund Code: (D)(7)(E)



Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/15/2020

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:



Ops Plan Sotomayor PR JAN 2020.pdf

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE

TO:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM:

United States Marshal, Chief Deputy, or designee

District: Southern District of Florida

1. Detail Name:

01/26/2020: SCJ Sotomayor Book Tour

(For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:

Miami

Host District:

Southern District of Florida

Circuit:11

Overseas Travel?:

No

3. Starting Date:

01/26/2020 (mm/dd/yyyy) Ending Date:

01/31/2020 (mm/dd/yyyy) Number of Days/Weeks:

6

Circuit:11

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supren	ne Court Justices		
Brief Description of Detail: (Ba submission of additional supp		rtance, or threat leve	of an assignment, the Operational Division	on may require the
(b)(6); (b)(7)(C)	,			
(b)(6); (b)(7)(C)				8th, SCJ Sotomayor's
Justice's itinerary are sti	Il pending and fluid at this time.	She has reques	ning which is open to the public. I ted USMS assistance during her protection to Justice Sotomayor d	stay. The mission of
5. No. of Defendants in custody:	Total No. of Defend	ants:	No. USMS In-Custody Witnesses	:
6. Reported Threats: (b)(7)(E)				
7. Has the Operational Plan been s	ubmitted? Yes			
Host/Trial District Information: No. of District DUSMs on Special No. of In-District DUSMs commit				
9. Are you requesting Out-of-District	ct Assistance? (check one) No No. of DUSMs	SDUSMs		Admin.
10. Will you accept GS-082 (DUSM	/ls) / GS-1802 (DEOs)? (check one)			

11. Will the detail incur overtime? (check one)
Scheduled Detail Hours (0)(7)(E)

Overtime Estimat	te Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	Х	0	=	\$0.00	х	0	X	0	=	\$0.00
In-District (082/1802)	0	x	0	-	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ö	x	0	=	\$0.00	х	0	×	0	=	\$0.00
Out-of-District	0	х	0	=	\$0.00	X	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one)

(082/1802)

Per Diem Estima	ate Computation:				1, -, 2, 2, 3,				23012212
. 4	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	Х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Are these guards being used as backfill? (check one)

n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	X	0	X	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	\$11,666.35	
Description:	See Breakdown in block 15	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

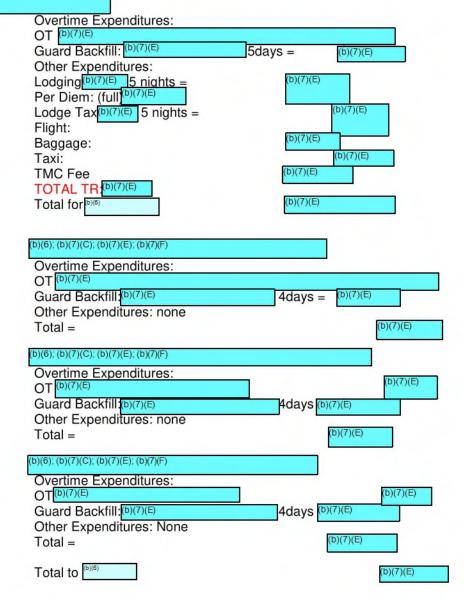
01/26/2020 (mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

(b)(6); (b)(7)(C); (b)(7)(F)

(b)(7	(E)	
		(h	10	าน	r)

Per Diem Rate: Hotel Name: Hotel Telephone:



Total Prote	ctive Mission Cost: (b)(7)(E)	
Detailed Itir	nerary:	
Sunday, Ja	nuary 26, 2020	
Monday, Ja	nuary 27, 2020 (b)(7)(E)	
b)(7)(E) (b)(7)(E)	Pickup Justice at Airport (b)(7)(E)	
(D)(7)(E)		
Tuesday J	anuary 28, 2020 (Book Tour) (b)(7)(E)	
b)(7)(E)		_
b)(7)(E)	Event Start time	
(b)(7)(E)	Staff elementary school event	
(b)(7)(E)	Arrive at the bookstore for stock signing	
	Meet with guests	
	Miami Book Event Book Signing	
(b)(7)(E)		
	L CO COCC PD/ZVE	
Wednesday b)(7)(E)	y, January 29, 2020 (b)(7)(E)	

	(b)(7)(E)
	Thursday, January 30, 2020 (b)(7)(E) (b)(7)(E)
	Standby Gate/airport lounge with Justice Escort Justice to Aircraft (b)(7)(E) * Justice's departure is subject to change based on schedule and flight delays*
	OT requested based on several previous flight delays experiences with Sotomayor*
	Friday, January 31, 2020
	(b)(7)(E)
	(b)(7)(E)
Special Equipment or Personnel Required: (b)(7)(E)	
I certify that the above manpower/funds will b	be expended only on the above-captioned detail.
(b)(6); (b)(7)(C); (b)(7)(F)	01/17/2020

Date

Signature of U.S. Marshal, Chief Deputy or designee

16. Approval for Out-of-District Assistance? (check one) **Yes**Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Overtime Estima	ate Computa Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ó	Х	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	ó	х	0	=	\$0.00	х	0	×	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

Hourly Rate		Detail Hours		Subtotal \$0.00		No. Guards		No. Days		TOTAL \$0.00
ut-of-District										
Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	х	No. Guards 0	х	No. Days 0	=	**************************************

20. Approval for detail other expenses? (check one) Yes

Expense:	\$11,667.00	
Description:	See Breakdown in block 15	

TOTAL REQUESTED FUNDS \$11,666.35

TOTAL APPROVED FUNDS \$11,667.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C);

DATE: 01/17/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "1/26/2020 - 1/31/20 - SCJ Sotomayor Protection Detail, Miami, FL" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

E/AR (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved travel funding approved guard funding approved

S/FL (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

overtime funding approved

\$0 travel funding approved (b)(7)(E) guard funding approved

Fiscal Year: 2020
Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7

(Include the

District #)

Project Code:

(b)(7)(E)

To charge your <u>travel in E2</u>, use JSD's codes:

OSD'S Codes

Org Code 2: Org Code 4:

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

Ops Plan SCJ Sotomayor Book Tour Jan. 2020.docx

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No.

(b)(7)(E)

PROJECT CODE

(b)(7)(E)

TO: Program Manager

Operational Division (JSD, ISD, PSD, etc.): JSD

FROM: (b)(6); (b)(7)(C); OPO-

OPO-NY, 2nd Circuit

United States Marshal, Chief Deputy, or designee

District: Southern District of New York

1. Detail Name: 01/30/20-02/16/20, SCJ Sotomayor - School Visits Tour

(For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:

New York, NY

Host District:

Southern District of New York

Circuit:02

Overseas Travel?:

No

3. Starting Date:

01/28/2020 (mm/dd/yyyy) Ending Date:

02/17/2020 (mm/dd/yyyy) Number of Days/Weeks:

18

Circuit:02

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

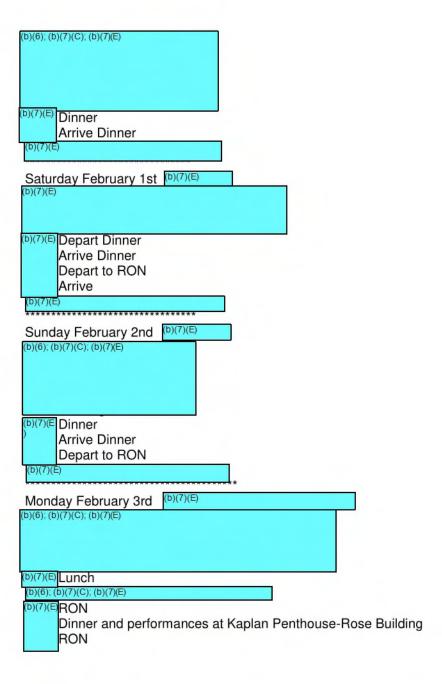
Program Type: Detail Type: ESU / SOG: Case Type:

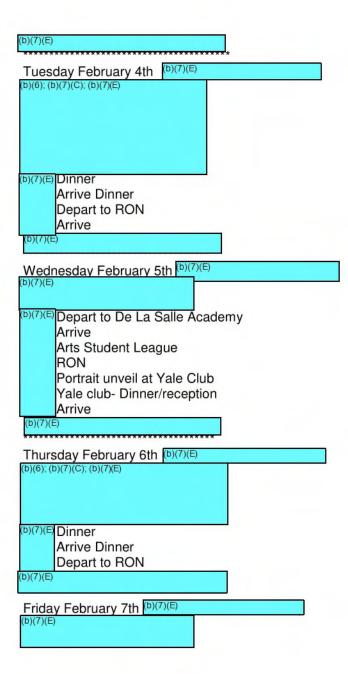
Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

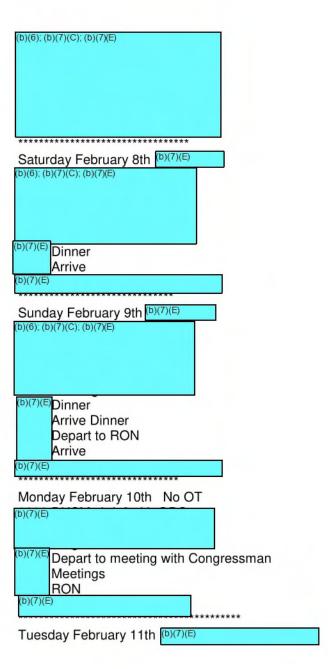
[SCJ Sotomayor will be traveling to the New York, NY area from Florida for an extended period of time. (18 days) The Justice
will be flying to New York, (b)(6); (b)(7)(C); (b)(7)(F) on Thursday, January 30th, 2020 in the evening hours. During the Justice' stay, there are numerous events and speaking engagements (b)(6); (b)(7)(C) that
the evening hours. During the Justice' stay, there are numerous events and speaking engagements (b)(6); (b)(7)(C) that she will be attend (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) During the evening hours, she will attend an evening
birthday celebration at the Kaplan Penthouse-Rose Building at Lincoln Center. This is a cocktail attire event in a very public
venue space that is expected attendance of a several hundred people. On February 5th, the Justice will be speaking to students
at the De La Salle Academy in the morning. In the afternoon, she will visit students at the Arts Student League. In the evening,
there will be a portrait unveiling of the Justice at the Yale Club. It is unknown at this time the number of attendees at these
events. In the past, there are large turn-outs for portrait unveilings for Justices. (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C) On February 11th, there is a reception
and Q&A with the Latino Judges Association of New York. There are 150 attendees and numerous State and Federal Judges in attendance as well. On February 12th, during the day, will visit Cardozo Law for a Q&A session with students. In the evening,
visit to Global Kids with Moderated Q&A. On February 16th, the Justice will be departing New York (b)(7)(E)
(b)(7)(E)
The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice
Sotomayor while the Justice is in New York.
Itinerary:
Wednesday January 29th (No OT)
(b)(7)(E)

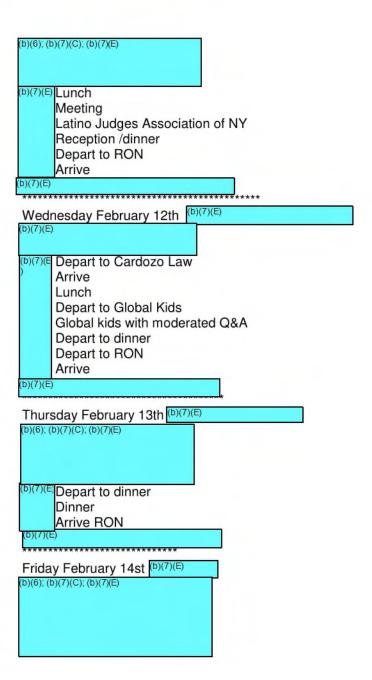
Thursday January 30th (b)(7)(E)
(b)(7)(E)
(b)(7)(E) Arrive
Depart to RON
Arrive
(D)(/)(E)

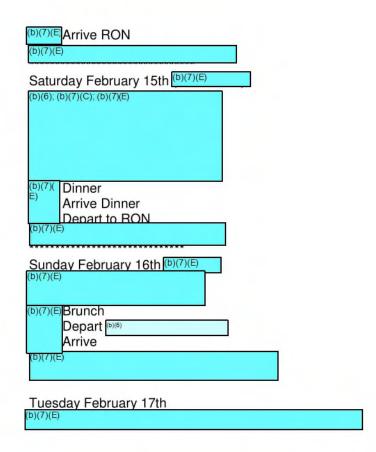
Friday January 31th (b)(7)(E)











5. No. of Defendants in custody: 0 To

Total No. of Defendants:

0

No. USMS In-Custody Witnesses:

0

6. Reported Threats:	(b)(7)(E)		
	(b)(7)(E)		
	(b)(7)(E)		
	(b)(7)(E)		
	(b)(7)(E)		
7. Has the Operational F	Plan been submitted? Yes		
8. Host/Trial District Info No. of District DUSMs No. of In-District DUS	ormation: on Special Assignment: 0 Ms committed to staff this detail: (b)(7)(E		
9. Are you requesting O	Out-of-District Assistance? (check one) Yes No. of DUSMs (b)(7)(E)	SDUSMs 0	Admin. 0
10. Will you accept GS-	082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes		

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (b)(7)(E)

	te Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	-	\$0.00	х	0	х	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL

\$0.00

X

0

X

\$0.00

12. Will the detail incur per diem? (check one) Yes

0

X

Out-of-District

(082/1802)

Per Diem Estima	te Computation:				937 - 234 50				
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

-District Hourly Rate 0	х	Detail Hours 0	=	\$0.00	x	No. Guards 0	x	No. Days 0	=	**************************************
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	Х	0	Х	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

	(b)(7)(E)	
Evnonco	(D)(7)(E)	
Expense.		
Descriptions	Expense brea	kdown listed in Box 15. (Guard/Overtime/Travel)
Description:	Expense brea	ikdown listed in Box 15. (Guard/Overtime/Travel)

0

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York, NY
Reporting Date/Time: 01/28/2020 (mm/dd/yyyy)

(b)(6); (b)(7)(C); (b)(7)(F)

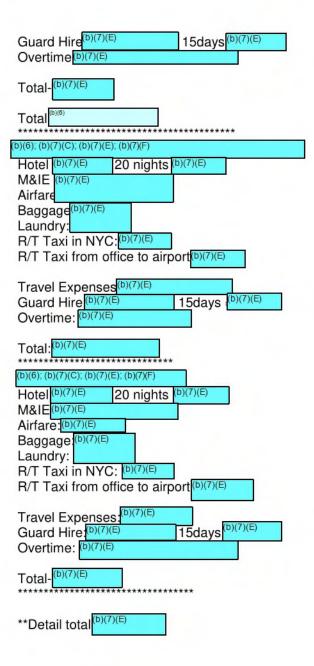
Detail Supervisor: Detail Supervisor Phone:



Per Diem Rate:	(b)(7)(E)
Hotel Name:	
Hotel Telephone:	

```
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
 b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel: None
Guard Hire (b)(7)(E)
Overtime (b)(7)(E)
                                    13days (b)(7)(E)
Total - (b)(7)(E)
 ******
 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Hotel (b)(7)(E)
                     20 nights (b)(7)(E)
M&IE (b)(7)(E)
 Airfare: (b)(7)(E)
Baggage: (b)(7)(E)
Laundry:
R/T Taxi in NYC: (b)(7)(E)
R/T Taxi from office to airport (b)(7)(E)
Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E)
                                   15days (b)(7)(E)
Overtime: (b)(7)(E)
Total (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Hotel (b)(7)(E)
                     20 nights (b)(7)(E)
M&IE (b)(7)(E)
 Airfare: (b)(7)(E)
 Baggage (b)(7)(E)
Laundry: R/T Taxi in NYC: (b)(7)(E)
R/T Taxi from office to airport (b)(7)(E)
Travel Expenses (b)(7)(E)
```

Special Instructions/Other related information: Staffing is from the following districts:



	uction will be	e detalled	n a follow-up email.								
b)(7)(E)											
certify that the		ver/funds will (C); (b)(7)(F)	be expended only on the abo								
				/22/2020							
Signature of	of U.S. Marshal,	Chief Deput	y or designee	Date							
oval for Out-	of-District Assis	ance? (chec	k one) Yes	If DUOM-	CDUCM-					A -l:-	
oval for Out-	of-District Assis Type/Number o	ance? (chec f Personnel	k one) Yes Required: N	lo. of DUSMs (b)(7)(E)	SDUSMs 0					Admir 0	n.
roval for Out-	of-District Assis Type/Number o	ance? (chec f Personnel	k one) Yes Required: N								n.
roval for Out-o	of-District Assis Type/Number o	ance? (chec f Personnel	k one) Yes Required: N								n.
	Type/Number o	f Personnel	k one) Yes Required: N	(b)(7)(E)	0						n.
oroval for ove Scheduled Det	Type/Number of rtime? (check of ail Hours (b)(7)(ne) Yes	k one) Yes Required: N	(b)(7)(E)							n.
roval for ove Scheduled Det	Type/Number of the control of the co	ne) Yes	Required: N	(b)(7)(E)	0 uled Days: Sat. & Sun. incl.		No. DUSMS		No. Davs		
roval for ove scheduled Det overtime Estin n-District	Type/Number of rtime? (check of ail Hours (b)(7)(ne) Yes	k one) Yes Required: N Detail OT hours 0	(b)(7)(E)	0	x	No. DUSMS 0	x	No. Days 0		тота
roval for ove cheduled Det vertime Estin -District 811)	rtime? (check cail Hours (b)(7)() nate Computatio Hourly Rate	ne) Yes	Required: N	(b)(7)(E) Sched	0 uled Days: Sat. & Sun. incl. Subtotal	x x		x x		0	TOTA \$0.00
roval for ove cheduled Det vertime Estin i-District 811)	rtime? (check cail Hours (b)(7)() nate Computation Hourly Rate 0	nne) Yes	Required: N Detail OT hours 0	Sched	0 uled Days: Sat. & Sun. incl. Subtotal \$0.00		0		0	=	TOTA \$0.00
roval for ove icheduled Det Overtime Estin n-District 1811) I-District 182/1802)	rtime? (check of ail Hours (b)(7)() nate Computation Hourly Rate 0 Hourly Rate	f Personnel	Detail OT hours 0 Detail OT hours	Sched	0 uled Days: Sat. & Sun. incl. Subtotal \$0.00 \$0.00	х	0 0 No. DUSMs	х	0 0 No. Days	= =	TOTA \$0.00 \$0.00
proval for ove Scheduled Det Overtime Estin In-District (1811) n-District 082/1802)	rtime? (check of ail Hours (b)(7)(inate Computation Hourly Rate 0	nne) Yes	Detail OT hours 0	Sched	uled Days: Sat. & Sun. incl. Subtotal \$0.00		0		0	=	TOTA \$0.00
proval for Out-oproval for ove Scheduled Det Overtime Estin In-District (1811) In-District (082/1802) Out-of-District (1811)	rtime? (check of ail Hours (b)(7)() nate Computation Hourly Rate 0 Hourly Rate	f Personnel	Detail OT hours 0 Detail OT hours	Sched	0 uled Days: Sat. & Sun. incl. Subtotal \$0.00 \$0.00	х	0 0 No. DUSMs	х	0 0 No. Days	= =	TOTA \$0.0 \$0.0

18. Approval for per diem? (check one) Yes

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District	-									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: \$76,276.00
Description: See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$75,676.00

TOTAL APPROVED FUNDS \$76,276.00

APPROVAL LEVEL REQUIRED PROGRAM MANAGER

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/24/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "1/28/2020 – 2/17/20 – SCJ Sotomayor Protection Detail, New York, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

(b)(7)(E) overtime funding approved so travel funding approved guard funding approved

S/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

overtime funding approved travel funding approved guard funding approved

D/AZ (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)

overtime funding approved travel funding approved guard funding approved

(b)(7)(E)
(b)(7)(E)
(c)(7)(E)
(c)(7)

Fiscal Year: 2020 Fund Code: (b)(7)(E)

Special Assignment Number: (b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:
Org Code 2: (Include the District #)
Project Code: (Include the District #)

To charge your travel in E2, use JSD's codes:
Org Code 2: (Include the District #)
Org Code 2: (Include the District #)
Project Code: (Include the District #)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED APPROVED/DISAPPROVED BY: DATE: 01/24/2020 COMMENTS: THIS ASSIGNMENT IS: **APPROVED** APPROVED/DISAPPROVED BY: DATE: 01/24/2020 (b)(6); (b)(7)(C); (b)(7)(F) COMMENTS: From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) Sent: Friday, January 24, 2020 11:51 AM **To**: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); @usms.doj.gov> Cc: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) @usms.doj.gov>(b)(6); (USMS) (b)(6); @usms.doj.gov> Subject: Re: USM-535 - SCJ Sotomayor School Visits Tour -S/NY I approve via email since I'm on TDY travel Can you execute and send to DAD? (b)(6); (b)(7)(C); (b)(7)(F)

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/28/2020

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No.

(b)(7)(E)

PROJECT CODE

(b)(7)(E)

TO: Program Manager

Operational Division (JSD, ISD, PSD, etc.): JSD

FROM: (b)(6);

(b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: Southern District of New York

1. Detail Name: 03/12-03/15 SCJ Sotomayor Protection Detail NY PUBLIC LIBRARY

(For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:

New York

No

Host District:

Southern District of New York

Circuit:02

Overseas Travel?:

3. Starting Date:

03/12/2020 (mm/dd/yyyy) Ending Date:

03/15/2020 (mm/dd/yyyy) Number of Days/Weeks:

4 days

Circuit:02

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

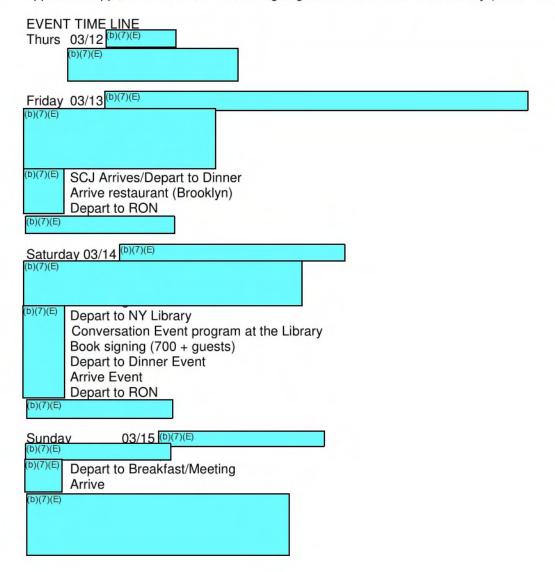
4. Description:

Court Security Protection Detail - Supreme Court Justices

Program Type: Detail Type: ESU / SOG: Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

[The SCJ Sonia Sotomayor has requested the assistance of JSD New York during her stay in the New York area. Dates 03/13-03/15. On March 14, 2020 the Justice will attend a show in honor of her at a public theater in which the public will attend approx. 500 ppl, and then a book event/signing at the New York Public Library (PUBLIC EVENT 700+ guests).



5. No. of Defendants in cu	stody: 0	Total No. of Defendants:	0	No. USMS In-Custody Witnesses:
6. Reported Threats:	(b)(7)(E)			
	(b)(7)(E)			
	(b)(7)(E)			
	(b)(7)(E)			
	(b)(7)(E)			
7. Has the Operational Pla	n been submitted?	Yes		

8. Host/Trial District Information:
 No. of District DUSMs on Special Assignment:
 No. of In-District DUSMs committed to staff this detail:

0

9. Are you requesting Out-of-District Assistance? (check one) Yes
No. of DUSMs
(b)(7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (b)(7)(E)

	_		
Scheduled	Dave.	Mon Er	
ochequied	Davs.	MOHF	١.

Overtime Estimat	te Computation:										
In-District	Hourly Rate	v	Detail OT hours	4.2	Subtotal \$0.00	v	No. DUSMS		No. Days	_	TOTAL \$0.00
(1811)	Ů	*	v	=	\$0.00	^	·	^	Ů	=	φ0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estima	ate Computation:								
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

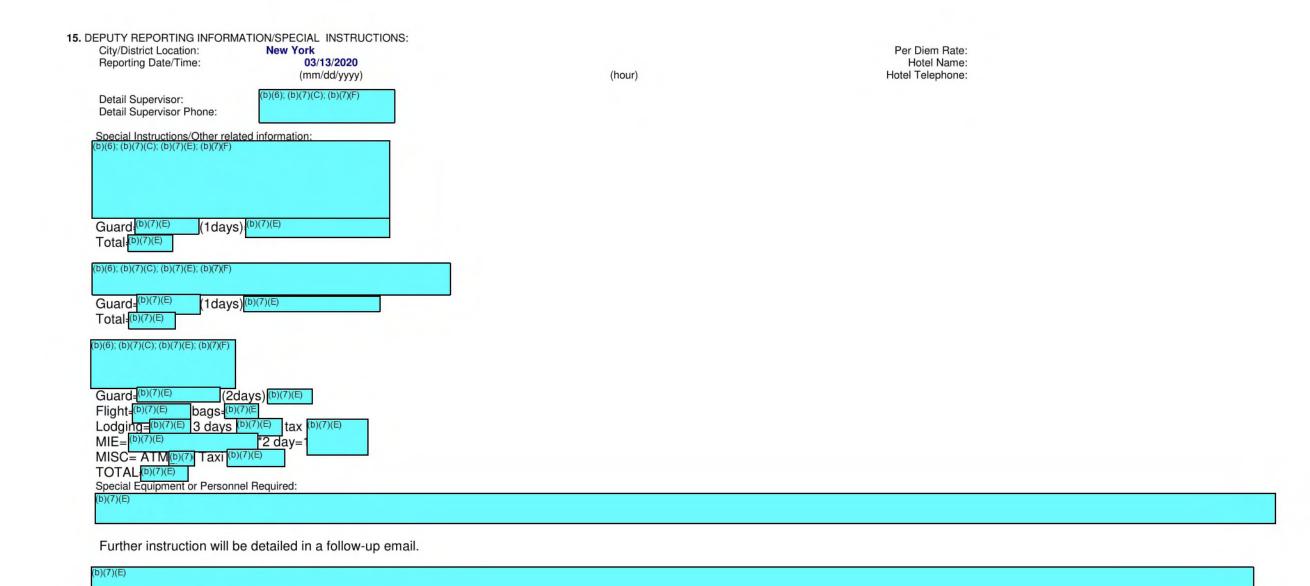
13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

Hourly Rate										
ut-of-District		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00

14. Will the detail incur other expenses? (check one) Yes

Exp	ense:	\$16,933.00
-	4	-

Description: Please read section 15



I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); 03/06/2020 Signature of U.S. Marshal, Chief Deputy or designee Date

16. Approval for Out-of-District Assistance? (check one) **Yes**Type/Number of Personnel Required:

No. of DUSMs (b)(7)(E)

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours (D)(7)(E)

Scheduled Days: Mon.-Fri.

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	×	0	х	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District	0	Х	0	=	\$0.00	X	0	X	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

n-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	_									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	х	0	X	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	\$16,933.00	
Description:	Please read section 15	

TOTAL REQUESTED FUNDS \$16,933.00

TOTAL APPROVED FUNDS \$16,933.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 03/06/2020

COMMENTS:

b)(7)(E)

The supplemental funding request; "03/12-15/20 - SCJ Sotomayor Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(7)(E) overtime funding approved (b)(7)(E) guard funding approved E/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(7)(E) overtime funding approved No travel funding approved (b)(7)(E) guard funding approved E/AR (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(7)(E) overtime funding approved travel funding approved (b)(7)(E) overtime funding approved travel funding approved (b)(7)(E) guard funding approved

Fiscal Year: 2020
Fund Code: (D)(7)(E)
Special Assignment Number: (D)(7)(E)

To charge your Overtime and
Guard hours in WebTA, use the
district's codes:
Org Code 2:
Org Code 4:

District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use
JSD's codes:
Org Code 2:
Org Code 4:

Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding

authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY:	
COMMENTS:	

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:



SS 2020 03.13-03.15 OPS Plan.docx



ATTYPNGX.docx

U.S. Department of Justice United States Marshals Service

1. Detail Name:

2. Location of Detail:

Host District: Overseas Travel?:

3. Starting Date:

No

07/14/2020 (mm/dd/yyyy) Ending Date:

07/15/2020

(mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

TO:

FROM:

	SPECIAL	. ASSIGNMENT No.	(b)(7)(E)	
	PR	OJECT CODE	(b)(7)(E)	
Program N Operationa (b)(6); (b)(7)(al Division (JSD, ISD, PSD, etc.): JSD			
United Sta	tes Marshal, Chief Deputy, or designee			
District:	Southern District of New York			Circuit:02
Name:	07/14/20 - 07/15/20 SCJ Sotomayor Prot	ection Detail (b)(6);		
	(For WITSEC use W.C. No.; For E For Trials, use Case Title, Docket			
n of Detail: listrict:	(b)(6); NY Southern District of New York	Circui	it: 02	

Number of Days/Weeks:

2 Days

Program Type:	Court Security Protection Detail - Supreme Court Justices
Detail Type: ESU / SOG:	Protection Detail - Supreme Court Justices
Case Type:	
Delet Description of Details (
submission of additional sup	Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the
(b)(6); (b)(7)(C)	Sporting documentation)
b)(6); (b)(7)(C)	DUSM itinerary below:
Tuesday 7/14 (b)(7)(E)	
(b)(6); (b)(7)(C); (b)(7)(E)	
Wednesday 7/15 (b)(7)(E	
(b)(6); (b)(7)(C); (b)(7)(E)	

5. No. of Defendants in	custody: 0		Total No. of Defendants: 0	No. USMS In-C	ustody Witnesses: 0						
6. Reported Threats:	(b)(7)(E) (b)(7)(E)										
7. Has the Operational F	Plan been submitt	ed?	Yes								
8. Host/Trial District Info No. of District DUSMs No. of In-District DUS	ormation: s on Special Assig SMs committed to	nment: 0 staff this deta	il: ^{(b)(7)(E)}								
9. Are you requesting C	Out-of-District Ass	istance? (chec No	ck one) No b. of DUSMs SDUSMs			Admin.					
10. Will you accept GS-	-082 (DUSMs) / G	S-1802 (DEO	s)? (check one) Yes								
11. Will the detail incur Scheduled Detail	overtime? (check I Hours: (b)(7)(E)	one) Yes		Schedule	d Days: MonFri.						
Overtime Estima In-District (1811)	te Computation: Hourly Rate (b)(7)(E)	x	Detail OT hours (b)(7)(E)	-	Subtotal (b)(7)(E)	х	No. DUSMS (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	х	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	Х	0	Х	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	te Computation:		7.31.365.35T						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

0	~	0	=	\$0.00	Y	0	x	0		\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days	=	TOTAL (b)(7)(E)

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00	
Description:		

5. DEPUTY REPORTING INFORMAT City/District Location: Reporting Date/Time:	ION/SPECIAL INSTRUCTIONS: NY 07/14/2020 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)	(iddi)	rictal recipions.	
Special Instructions/Other related (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	Information:			
7/14 (b)(7)(E) 7/15 Guard hire(b)(7)(E)				
(b)(6): (b)(7)(C); (b)(7)(E); (b)(7)(F) 7/14 7/15 Guard hire				
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Special Equipment or Personnel I (b)(7)(E)	Required:			
OT not worked will not be o	claimed. Final Detail hours will be con	firmed and forwarded to Detail personnel by the I	IIC at the conclusion of the mission.]	

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

Signature of U.S. Marshal, Chief Deputy or designee

Date No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (b)(7)(E)

Scheduled Detail	Hours ^{(b)(7})(E)		Schedul	ed Days: MonFri.						
Overtime Estimate In-District (1811)	e Computa Hourly Rate (b)(7)(E)		Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	e X	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) Yes

In-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	×	No. Days 2	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00	
Expense.	ψ0.00	
Description:		

TOTAL REQUESTED FUNDS \$1,968.00

TOTAL APPROVED FUNDS \$1,968.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C);

DATE: 07/07/2020

(b)(7)(E)

To charge your travel in E2, use
JSD's codes:

Project Code:

Org Code 2: (b)(7)(E)
Org Code 4:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice **United States Marshals Service**

APPROVED

(b)(7)(E) SPECIAL ASSIGNMENT No. PROJECT CODE

Circuit:02

TO:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

(b)(6); (b)(7)(C); (b)(7)(F) FROM:

United States Marshal, Chief Deputy, or designee

District: Southern District of New York Circuit:02

1. Detail Name: 07/22/20 - 7/23/20 SCJ Sotomayor Protection Detail

> (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:

Southern District of New York Host District: Overseas Travel?:

No

3. Starting Date: 07/22/2020 Ending Date: 07/23/2020 Number of Days/Weeks: 2 days (mm/dd/yyyy) (mm/dd/yyyy)

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REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices
Brief Description of Detail: (<i>E</i> submission of additional sun b)(6): (b)(7)(C)	Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the poortint documentation)
b)(6); (b)(7)(C)	DUSM itinerary below:
Wednesday 7/22 (b)(7)(E	
Wednesday 7/22 (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)	
Thursday 7/23 (b)(7)(E)	
Thursday 7/23 (b)(7)(E)	
Thursday 7/23 (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)	
Thursday 7/23 (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)	
Thursday 7/23 (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)	
Thursday 7/23 (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)	
Thursday 7/23 (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)	
Thursday 7/23 (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)	
Thursday 7/23 (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)	

5. No. of Defendants in	custody: 0	Total No. of	Defendants: 0	No. USMS In-Custo	dy Witnesses:	0					
6. Reported Threats:	(b)(7)(E) (b)(7)(E)										
7. Has the Operational F	Plan been submitted?	Yes									
8. Host/Trial District Info No. of District DUSMs No. of In-District DUS	ormation: s on Special Assignme SMs committed to stat	ent: 0 ff this detai <mark>(b)(7)(E</mark>									
9. Are you requesting C	Out-of-District Assistar	nce? (check one) No No. of DUSMs	SDUSMs			Admin.					
10. Will you accept GS-	-082 (DUSMs) / GS-1	802 (DEOs)? (check o	ne) Yes								
11. Will the detail incur Scheduled Detai	overtime? (check one I Hours:(b)(7)(E	e) Yes		Scheduled Da	ays: MonFri.						
Overtime Estima In-District (1811)			Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 2	=	TOTA I (b)(7)(E)
In-District (082/1802)	0 x		0	=	\$0.00	х	0	x	0	=	\$0.00

Subtotal \$0.00

\$0.00

No. DUSMs

х

0

No. Days

0

TOTAL \$0.00

\$0.00

Hourly Rate 0 x

0

Out-of-District (1811)

Out-of-District (082/1802) Detail OT hours 0

0

12. Will the detail incur per diem? (check one) No

Per Diem Estima									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

0	x	0	=	\$0.00	X	0	X	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)

14. Will the detail incur other expenses? (check one) No

F	00.00	
Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUC City/District Location: Reporting Date/Time: 07/22/2020 (mm/dd/yyyy)	TIONS: (b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: (b)(6); (b)(7)(C); Detail Supervisor Phone: (b)(7)(F)			
Special Instructions/Other related information: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)			
7/22 - (b)(7)(E) 7/23 - Total OT = (b)(7)(E) Guard hire			
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 7/22 - (b)(7)(E) 7/23 - Total OT = (b)(7)(E) Guard hire			
Total (b)(7)(E) OT (b)(7)(E) GR (b)(7)(E)			
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Special Equipment or Personnel Required:			
(b)(7)(E)			
(b)(7)(E)			
OT not worked will not be claimed. Final Detail	hours will be confirmed and forwarded to Detail personnel by the	IIC at the conclusion of the mission.	
(b)(7)(E)			

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

07/15/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one)
Scheduled Detail Hours (b)(7)(E)

scheduled Detail Hours (b)(7)(E) Scheduled Days: Mon.-Fri.

	Hourly Rate)	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTA
In-District (1811)	0	×	0	=	\$0.00	Х	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	×	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

Hourly Rate		Detail Hours		Subtotal \$0.00		No. Guards		No. Days		TOTAL \$0.00
out-of-District										
Hourly Rate 0	x	Detail Hours 0	=	\$0.00	x	No. Guards 0	х	No. Days 0	=	**************************************

20. Approval for detail other expenses? (check one) No

Expense:	\$2,112.00
Description:	ee box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$1,968.00

TOTAL APPROVED FUNDS \$2,112.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 07/15/2020

COMMENTS: The supplemental funding request; "7/22/2020 - 7/23/2020: SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above. S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pvertime funding approved \$0 travel funding approved guard funding approved Fiscal Year: 2020 Fund Code: (b)(7)(E) Special Assignment Number: To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: b)(7)(E) Project Code: Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable)

approved by OSB on the JSD USM-535

should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice **United States Marshals Service**

APPROVED

(b)(7)(E) SPECIAL ASSIGNMENT No. PROJECT CODE (b)(7)(E)

TO:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

(b)(6); (b)(7)(C); (b)(7)(F) FROM:

United States Marshal, Chief Deputy, or designee

District: Southern District of New York Circuit:02

07/27/20 - 07/28/20 SCJ Sotomayor Protection Detail (b)(7)(C) NY 1. Detail Name:

> (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

(b)(6); 2. Location of Detail:

Host District: Southern District of New York Circuit:02 Overseas Travel?: No

3. Starting Date: 07/27/2020 Ending Date: 07/28/2020 Number of Days/Weeks: 2 Days (mm/dd/yyyy) (mm/dd/yyyy)

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REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

rogram Type:	Court Security
etail Type:	Protection Detail - Supreme Court Justices
SU / SOG:	Troconor Botal Capronic Court Capronic
ase Type:	
ase Type.	
Brief Description of Detail: (Esubmission of additional sup	Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the
)(6); (b)(7)(C)	porum documentationy
(C)	
DUSM itinerary b	pelow:
Monday 7/27 (b)(7)(E) 0(6); (b)(7)(C); (b)(7)(E)	
)(6); (b)(7)(C); (b)(7)(E)	
Tuesday 7/28 (b)(7)(E)	
Tuesday 7/28 (b)(7)(E)	
)(0), (b)(1)(C), (b)(1)(E)	

5. No. of Defendants in custody: 0	Total No. of Defendants:	0	No. USMS In-Custody Witnesses:	0	
6. Reported Threats: (b)(7)(E)					
7. Has the Operational Plan been submitted?	Yes				
8. Host/Trial District Information: No. of District DUSMs on Special Assignment: No. of In-District DUSMs committed to staff this description.	etail(b)(7)(E)				
9. Are you requesting Out-of-District Assistance? (cl		JSMs		Admin.	

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes
Scheduled Detail Hours (b)(7)(E)

Scheduled Days: Mon.-Fri. Overtime Estimate Computation: Detail OT hours Subtotal No. DUSMS No. Days TOTAL (b)(7)(E) In-District (1811)In-District 0 \$0.00 X 0 \$0.00 (082/1802) Hourly Rate Detail OT hours Subtotal No. DUSMs No. Days TOTAL Out-of-District \$0.00 \$0.00 0 X 0 X 0 (1811)Out-of-District \$0.00 0 0 0 \$0.00 X (082/1802)

12. Will the detail incur per diem? (check one) No

Per Diem Estima	te Computation:		7 - N - N - N - N - N - N						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

n-District Hourly Bate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

14. Will the detail incur other expenses? (check one) No

F	40.00	\neg
Expense:	\$0.00	
Description:	38.00	

 DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time: 	MATION/SPECIAL INSTRUCTIONS: (b)(6); (b)(7)(C) NY 07/27/2020	(b)(7)(E)	Per Diem Rate: Hotel Name:	
Detail Supervisor: Detail Supervisor Phone:	(mm/dd/yyyy) (b)(6); (b)(7)(C); (b)(7)(F)	(hour)	Hotel Telephone:	
Special Instructions/Other relations/(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	ated information:			
7/22 - (b)(7)(E) 7/23 - Total OT = (b)(7)(E) Guard hire				
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 7/22 - (b)(7)(E) 7/23 - Total OT = (b)(7)(E) Guard hire				
Total (b)(7)(E) OT (b)(7)(E)	GR =(b)(7)(E)			
] Special Equipment or Personi	nel Required:			
(b)(7)(E)				
(b)(7)(E)				
OT not worked will not b	oe claimed. Final Detail hours will be conf	irmed and forwarded to Detail personnel by the IIC a	at the conclusion of the mission.	
(b)(7)(E)				

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

07/21/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No** Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one)
Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estima In-District (1811)	ate Computat Hourly Rate (b)(7)(E)		Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMS (b)(7)(E)	x	No. Days 2	=	TOTA (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	X	0	=	\$0.00	х	0	×	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	х	0	Х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

Hourly Rate		Dotairriouro				1.727.224.22				
11 1 7 1		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
ut-of-District										
Hourly Rate (b)(7)(E)	×	Detail Hours (b)(7)(=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00	
Exposico.	40.00	
I Description:		

TOTAL REQUESTED FUNDS \$2,112.00

TOTAL APPROVED FUNDS \$2,112.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C);

DATE: 07/22/2020

(b)(7)(E)

The supplemental funding request; "07/27-28/20 - SCJ

Sotomayor Protection Detail,

the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) overtime funding approved

No travel funding approved
(b)(7)(E) quard funding approved

Fiscal Year: 2020 Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the

district's codes:
Org Code 2: (b)(7)(E

Org Code 4:

(Include the

District #)

Project Code:

(b)(7)(E)

To charge your **travel in E2**, use

JSD's codes:

Org Code 2: Org Code 4:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C):

DATE: 07/22/2020

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice United States Marshals Service

No

08/04/2020

(mm/dd/yyyy)

Ending Date:

08/05/2020

(mm/dd/yyyy)

District:

1. Detail Name:

2. Location of Detail:

Host District: Overseas Travel?:

3. Starting Date:

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

TO:

FROM:

	SPEC	CIAL ASSIGNMENT No.	(b)(7)(E)		
		PROJECT CODE	(b)(7)(E)]	
(b)(6); (b)(7)(0	Division (JSD, ISD, PSD, etc.): JSD				
District:	Southern District of New York				Circuit:02
Name:	08/04/20 - 08/05/20 SCJ Sotomayor F	Protection Detail			
	(For WITSEC use W.C. No.; For Trials, use Case Title, Doo				
n of Detail:	Southern District of New York	Ci	ircuit: 02		

Number of Days/Weeks:

2 days

4. Description:

Court Security Protection Detail - Supreme Court Justices

Program Type: Detail Type: ESU / SOG: Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

uesday, August 04, 2020 (t)(7)(E)			
b)(6); (b)(7)(C); (b)(7)(E)				
	/b\/7\/E\			
Vednesday, August 05, 202	0 (b)(7)(E)			
Vednesday, August 05, 202	0 (b)(7)(E)			
	0 (b)(7)(E)			
	0 (b)(7)(E)			
	0 (b)(7)(E)			

6. Reported Threats:	(b)(7)(E)						
	(b)(7)(E)						

7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) No

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (b)(7)(E)

Scheduled Detail	Hours (b)(7)(E)			Schedule	Days: MonFri.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate (b)(7)(E)	x	Detail OT hours	-	Subtotal (b)(7)(E)	х	No. DUSMS (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	х	No. Days 0	=	**TOTAL
Out-of-District (082/1802)	0	Х	0	=	\$0.00	Х	0	х	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	te Computation: Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

0	X	0	=	\$0.00	X	0	X	0	=	\$0.00
Out-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days	=	TOTAL (b)(7)(E)

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00
Description:	

15. DEPUTY REPOR- City/District Loc Reporting Date	/Time: 08/04/2020	(b)(7)(E)	Per Diem Rate: Hotel Name:	
Detail Supervis Detail Supervis	(mm/dd/yyyy) or: (b)(6); (b)(7)(C); (b)(7)(F)	(hour)	Hotel Telephone:	
Special Instructi (b)(6); (b)(7)(C); (b)	ions/Other related information: 1(7)(E); (b)(7)(F)			
8/04 -(b)(7)(E) 8/05 - Total OT =(b) Guard hire				
(b)(6); (b)(7)(C); (b 8/04 - (b)(7)(E 8/05 - Total OT = (b) Guard hire				
Total (b)(7)(E)	OT (b)(7)(E) GR (b)(7)(E)			
(b)(7)(E) Special Equipme	ent or Personnel Required:			
(b)(7)(E)				
(b)(7)(E)				
OT not work	ed will not be claimed. Final Detail hours will be	e confirmed and forwarded to Detail personnel by the	IIC at the conclusion of the mission.	

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

08/01/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours: (b)(7)(E

eduled Detail Hours: (b)(7)(E Scheduled Days: Mon.-Fri.

Overtime Estim			Datail OT haves		O. htetal		N- DUOMO		No Davis		TOTA
In-District	Hourly Rate	X	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	×	No. Days 2	=	TOTA (b)(7)(E)
(1811)											
In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTA
Out-of-District (1811)	Ó	X	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	Х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days 0	=	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

X	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)
	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
x	0	=	\$0.00	Х	0	х	0	=	\$0.00
	x			Detail Hours Subtotal	Detail Hours Subtotal	Detail Hours Subtotal No. Guards	Detail Hours Subtotal No. Guards	Detail Hours Subtotal No. Guards No. Days	Detail Hours Subtotal No. Guards No. Days

20. Approval for detail other expenses? (check one) No

	111	
Expense:	\$0.00	
Description:		
Description:		

TOTAL REQUESTED FUNDS \$2,112.00

TOTAL APPROVED FUNDS \$2,112.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 08/01/2020

)(7)(E)

The supplemental funding request; "08/04-05/20 - SCJ

Sotomayor Protection Detail,

the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E);

No travel funding approved guard funding approved

Fiscal Year: 2020 Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the

district's codes:
Org Code 2: (b)(7)(E

Org Code 4:

(Include the

District #)

Project Code:

(b)(7)(E)

To charge your **travel in E2**, use

JSD's codes:

Org Code 2: Org Code 4:

b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice **United States Marshals Service**

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE

TO:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

(b)(6); (b)(7)(C); (b)(7)(F) FROM:

United States Marshal, Chief Deputy, or designee

District: Southern District of New York Circuit:02

1. Detail Name: 08/11/20 - 08/12/20 SCJ Sotomayor Protection Detail

> (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:

Host District: Southern District of New York Circuit:02

Overseas Travel?: No

3. Starting Date: 08/11/2020 Ending Date: 08/12/2020 Number of Days/Weeks: 2 days

(mm/dd/yyyy) (mm/dd/yyyy)

2022-USMS-000356 181 of 500 2020 FINAL

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

Program Type: Detail Type: ESU / SOG: Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

DUSM itinerary below:		
Tuesday, August 11, 2020 🗀	(7)(E)	
a)(6); (b)(7)(C); (b)(7)(E)		
Wednesday, August 12, 2020	(b)(7)(E)	
	(b)(7)(E)	
Wednesday, August 12, 2020	(b)(7)(E)	
	(b)(7)(E)	
	(b)(7)(E)	
	(b)(7)(E)	

Reported Threats:	(b)(7)(E)

7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: 0

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No** No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes
Scheduled Detail Hours (b)(7)(E)

Scheduled Detail	Hours (b)(7)(E)			Schedule	d Days: MonFri.						
Overtime Estimate In-District (1811)	Hourly Rate	x	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	х	No. DUSMS (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	х	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	**TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	Х	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	te Computation:								
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one)

0	x	0	=	\$0.00	X	0	x	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate (b)(7)(E)	×	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	MATION/SPECIAL INSTRUCTIONS: (b)(6); NY 08/11/2020 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)			
Special Instructions/Other rel (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 8/11 (b)(7)(E) 8/12 Total OT = (b)(7)(E) Guard hire	lated information:			
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 8/11 - (b)(7)(E) 8/12 - Total OT = (b)(7)(E) Guard hire				
Total =(b)(7)(E) OT (b)(7)(E)	GR (b)(7)(E)			
(b)(7)(E) Special Equipment or Person	nnel Required:			
(b)(7)(E)				
(b)(7)(E)				
OT not worked will not	be claimed. Final Detail hours will be cont	irmed and forwarded to Detail personnel by the IIC	at the conclusion of the mission.	
(b)(7)(E)				

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

08/05/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No** Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one)
Scheduled Detail Hours (b)(7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estima In-District	Hourly Rate		Detail OT hours	.20	Subtotal	v	No. DUSMS	x	No. Days		TOTA (b)(7)(E)
(1811)	(b)(7)(E)	X	(b)(7)(E)	=	(b)(7)(E)	*	(b)(7)(E)	X	2	=	(5)(1)(2)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTA
Out-of-District (1811)	Ó	x	0	=	\$0.00	х	0	×	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

(b)(7)(E) Out-of-District	×	Detail Hours (b)(7)(E)	=	(b)(7)(E)	X	(b)(7)(E)	х	2	=	TOTAL (b)(7)(E)
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00	
Experies.	40.00	
Description:		

TOTAL REQUESTED FUNDS \$2,112.00

TOTAL APPROVED FUNDS \$2,112.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 08/05/2020

(b)(7)(E)

The supplemental funding request; "08/11-12/20 - SCJ

Sotomayor Protection Detail,

the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C);

(b)(7)(E) overtime funding approved

No travel funding approved guard funding approved

Fiscal Year: 2020 Fund Code: (b)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and
Guard hours in WebTA, use the

district's codes:

Org Code 2: Org Code 4:

(Include the

District #)

Project Code:

(b)(7)(E)

To charge your **travel in E2**, use

JSD's codes:

Org Code 2:

Org Code 4:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice **United States Marshals Service**

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE

TO:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

(b)(6); (b)(7)(C); (b)(7)(F) FROM:

United States Marshal, Chief Deputy, or designee

District: Southern District of New York Circuit:02

1. Detail Name: 08/18/20 & 08/20/20 SCJ Sotomayor Protection Detail

> (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:

b)(6); Southern District of New York Host District: Circuit:02

Overseas Travel?: No

3. Starting Date: 08/18/2020 Ending Date: 08/20/2020 Number of Days/Weeks: 2 Days

(mm/dd/yyyy) (mm/dd/yyyy) SPECIAL ASSIGNMENTS RESOURCES

REQUEST FOR

4. Description:

Court Security Protection Detail - Supreme Court Justices

Program Type: Detail Type: ESU / SOG: Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

(b)(6); (b)(7)(C)
DUSM itinerary below:
Tuesday, August 18, 2020 (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E)
Wednesday, August 19, 2020 - No USMS assistance needed.
Thursday, August 20, 2020 (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E)
o. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

5. No. of Defendants in custody: 0

6. Reported Threats:	(b)(7)(E)	
	(b)(7)(E)	

7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information: No. of District DUSMs on Special Assignment: 0 No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No** No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur **overtime?** (check one) **Yes**Scheduled Detail Hours (b)(7)(E)

Scheduled Days: Mon.-Fri.

Overtime Estimat In-District (1811)	Hourly Rate	x	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	х	No. DUSMS (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	х	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	te Computation:		7.31 - AC-10.5						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	х	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

	**	0	=	\$0.00	Y	0	Y	0	=	\$0.00
Out-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
In-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00	
Description:		

5. DEPUTY REPORTING INFORM	ATION/SPECIAL INSTRUCTIONS:			
City/District Location: Reporting Date/Time:	08/18/2020 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)			
Special Instructions/Other relations(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	ted information:			
8/18 -(b)(7)(E) 8/20 - Total OT =(b)(7)(E) Guard hire				
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 8/18 (b)(7)(E) 8/20 Total OT = (b)(7)(E) Guard hire				
Tota(b)(7)(E) OT(b)(7)(E)	GR (b)(7)(E)			
(b)(7)(E) Special Equipment or Personn	el Required:			
(b)(7)(E)				
(b)(7)(E)				
OT not worked will not b	pe claimed. Final Detail hours will be confire	med and forwarded to Detail personnel by the IIC	C at the conclusion of the mission.	
(b)(7)(E)				

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

08/13/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No** Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours (b)(7)(E)

heduled Detail Hours (b)(7)(E) Scheduled Days: Mon.-Fri.

Overtime Estim In-District (1811)	ate Computate Hourly Rate (b)(7)(E)		Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 2	=	TOTA (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	×	0	=	\$0.00
Out-of-District	Hourly Rate	×	Detail OT hours	=	Subtotal \$0.00	×	No. DUSMs	×	No. Days	_	TOTA \$0.00
(1811)					ψο.σο	^					ψο.σσ
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:			25.2					
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

Hourly Rate (b)(7)(E)	×	Detail Hours (b)(7)(E	=	Subtotal (b)(7)(E)	×	No. Guards (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)
out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	Х	0	х	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00	

Description:		

TOTAL REQUESTED FUNDS \$2,112.00

TOTAL APPROVED FUNDS \$2,112.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: (b)(6);

DATE: 08/14/2020

The supplemental funding request; "08/18-20/20 - SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) **NY"** has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved No travel funding approved guard funding approved

Fiscal Year: 2020 Fund Code: (b)(7)(E) Special Assignment Number: (b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #)

Project Code:

(b)(7)(E)

To charge your travel in E2, use (b)(7)(E)

JSD's codes: Org Code 2: Org Code 4:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE

TO:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM:

b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: Southern District of New York Circuit:02

1. Detail Name: 09/08/20 - 09/10/2020 SCJ Sotomayor Protection Detail

> (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: NYC, NY

Host District: Southern District of New York Circuit:02

Overseas Travel?: No

09/08/2020 3. Starting Date: Ending Date: 09/10/2020 Number of Days/Weeks: 2 Days

(mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

Program Type: Detail Type: ESU / SOG: Case Type:

Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

On Tuesday 09/08/20 and Thursday 09/1 ssistance for her interview at a studio (b)(6); (b)(7)(C) DUSM itinerary below:	(b)(7)(C)	as requested Colvic
Account of the second of the s		
uesday, September 08 (b)(7)(E)		
7)(E) Studio		
Begin preparations for filmed intervieu Interview begins	V	
Interview concludes Depart interview (7)(C); (b)(7)(E)		
(-), (-)(7)(C); (b)(7)(E)		
Vednesday, September 09, 2020 - No US	MS assistance needed.	
hursday, September 10, 2020 (b)(7)(E)		
)(6); (b)(7)(C); (b)(7)(E)		

Total No. of Defendants:

5. No. of Defendants in custody: 0

No. USMS In-Custody Witnesses:

0

6. Reported Threats: (b)(7)										
7. Has the Operational Plan been	n submitted?	es (Y(E)								
8. Host/Trial District Information: No. of District DUSMs on Spec No. of In-District DUSMs comm	ial Assignment: 0	I(E)								
9. Are you requesting Out-of-Dis	trict Assistance? (check one No. of D				Admin.					
10. Will you accept GS-082 (DU	SMs) / GS-1802 (DEOs)? (c	heck one) Yes								
11. Will the detail incur overtime Scheduled Detail Hours	? (check one) Yes		Scheduled D	ays: MonFri.						
	utation: ly Rate 7)(E) x	Detail OT hours (b)(7)(E)	-	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)
In-District (082/1802)	0 x	0	=	\$0.00	×	0	x	0	=	\$0.00
	ly Rate 0 x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs	х	No. Days	=	TOTAL \$0.00

\$0.00

0

\$0.00

Out-of-District (1811)

Out-of-District (082/1802)

0

0

12. Will the detail incur per diem? (check one) No

Per Diem Estima	te Computation:								
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

0	X	0	=	\$0.00	X	0	X	0	=	\$0.00
Out-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
In-District Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days	=	TOTAL (b)(7)(E)

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00
Expondo.	QUI O
Description:	

5. DEPUTY REPORTING INFOR City/District Location: Reporting Date/Time:	MATION/SPECIAL INSTRUCTIONS: NYC, NY 09/08/2020 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)			
Special Instructions/Other rel (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	lated information:			
9/08 -(b)(7)(E) 9/10 - Total OT -(b)(7)(E) Guard hire				
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 9/08 - (b)(7)(E) 9/10 - Total OT - (b)(7)(E) Guard hire				
Total (b)(7)(E) OT (b)(7)(E)	GR (b)(7)(E)			
(b)(7)(E)				
] Special Equipment or Person	nnel Required:			
(b)(7)(E)				
(b)(7)(E)				
OT not worked will not	be claimed. Final Detail hours will be confi	rmed and forwarded to Detail personnel by the IIC	at the conclusion of the mission.	
(b)(7)(E)				
I				

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

09/02/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No** Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours (b)(7)(E)

Scheduled	Days:	MonFr	

Overtime Estim In-District (1811)	Hourly Rate (b)(7)(E)		Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 2	=	TOTA (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	х	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0	=	TOTA \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

In-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 2	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00	
5		
Description:		

TOTAL REQUESTED FUNDS \$2,112.00

TOTAL APPROVED FUNDS \$2,112.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 09/02/2020

)(7)(E)

The supplemental funding request; "09/08-10/20 - SCJ Sotomayor Protection Detail, NYC, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

Fiscal Year: 2020
Fund Code: (b)(7)(E)
Special Assignment Number: b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)
Org Code 4: (Include the

Project Code:

To charge your travel in E2, use

JSD's codes:
Org Code 2:

Org Code 4:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational FROM: (b)(6); (b)(7)(C)	Division (JSD, ISD, PS	D, etc.): JSD				
United State	es Marshal, Chief Deput	y, or designee	-			
District:	Southern District of	Florida				Circuit:11
1. Detail Name:	SCJ Sonia Sotoma	yor (b)(6); (b)(7)(C)				
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) Southern Distr No	ict of Florida		Circuit:11		
3. Starting Date:	09/13/2020 (mm/dd/yyyy)	Ending Date:	09/17/2020 (mm/dd/yyyy)	Number of Days/Weeks:	5 days	

1. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es	
Brief Description of Detail: (Based uposubmission of additional supportint do (b)(6); (b)(7)(C)	on the complexity, national importance, or threat ocumentation)	level of an assignment, the Operational Division may re	quire the
i. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)			
. Has the Operational Plan been submitted	d? Yes		
Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to s	ment(b)(7)(taff this detail(b)(7)(E)		
Are you requesting Out-of-District Assis	tance? (check one) No No. of DUSMs SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / GS	i-1802 (DEOs)? (check one) Yes		

11. Will the detail incur **overtime?** (check one) **Yes**Scheduled Detail Hours (b)(7)(E)

Scheduled Detail				Scriedule	d Days: Sat. & Sun. Inci.						
Overtime Estimat In-District (1811)	e Computation: Hourly Bate (b)(7)(E)	x	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	х	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimat	te Computation:		Control of the contro						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

×	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	х	No. Days 4	=	TOTAL (b)(7)(E)
			200700		34.727				
	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
X	0	=	\$0.00	X	0	x	0	=	\$0.00
		v (b)(7)(E)	x (b)(7)(E) = Detail Hours		$x \qquad \begin{array}{c} (b)(7)(E) \\ \end{array} = \begin{array}{c} (b)(7)(E) \\ \end{array} \qquad x$ $Detail \ Hours \qquad Subtotal$			$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$

14. Will the detail incur other expenses? (check one) No

Evpopeo:	\$0.00	
Expense:	φ0.00	
Description		
Description:		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

09/13/2020

(b)(6); (b)(7)(C); (b)(7)(F)

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: [Sunday September 13, 2020 (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E)
Transport the Justice to RON Transport Justice to lunch and return to RON (b)(7)(E)
Monday September 14, 2020 (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E)
`Transport Justice back to RON Transport Justice to dinner and return to RON (b)(7)(E)
Tuesday September 15, 2020 (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E)
(b)(7)(E) Transport Justice back to RON Transport Justice to dinner and return to RON (b)(7)(E)
Wednesday September 16, 2020 (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E)
(b)(7)(E) Transport Justice back to RON Transport Justice to dinner and return to RON (b)(7)(E)
Thursday September 17, 2020 (D)(7)(E)
(b)(7)(E)

)(6); (b)(7)(C); (b)(7)(E)			

Special Equipment or Personnel Required:

(b)(7)(E

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F) 09/12/2020 Signature of U.S. Marshal, Chief Deputy or designee Date

16. Approval for Out-of-District Assistance? (check one) No Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours (b)(7)(E)

Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: Hourly Rate Detail OT hours No. Days No. DUSMS TOTAL Subtotal In-District (1811)In-District 0 \$0.00 \$0.00 X 0 (082/1802)No. DUSMs Hourly Rate Detail OT hours No. Days TOTAL Subtotal Out-of-District 0 \$0.00 0 X 0 \$0.00 (1811)Out-of-District 0 \$0.00 0 0 \$0.00 (082/1802)

18. Approval for per diem? (check one) No

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days	_	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

In-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)	х	No. Guards (b)(7)(E)	(No. Days 4	=	TOTAL (b)(7)(E)
Out-of-District	_									*
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	Х	0 x	(0	=	\$0.00

20. Approval for detail other expenses? (check one) No

TOTAL REQUESTED FUNDS \$4,296.00

TOTAL APPROVED FUNDS \$4,440.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6);

DATE: 09/14/2020

COMMENTS:

)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

APPROVED

		SPECIA	AL ASSIGNMENT NO.	. (0)(7)(2)		
		Р	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational FROM: (b)(6): (b)(7)(C)	Division (JSD, ISD, PSI	D, etc.): JSD D-OPO -2 nd Circuit				
United State	Southern District of I	1				Circuit 00
1. Detail Name:	10/19/20 SCJ Soton		etail			Circuit:02
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6). Southern Distri No	ct of New York		Circuit:02		
3. Starting Date:	10/19/2020 (mm/dd/yyyy)	Ending Date:	10/19/2020 (mm/dd/yyyy)	Number of Days/Weeks:	1 Day	

Description: Program Type:	Court Security	
Detail Type: ESU / SOG:	Protection Detail - Supreme Court Justices	
Case Type:		
Brief Description of Detail: (Bases submission of additional supportion (b)(6); (b)(7)(C) (b)(6); (b)(7)(C) DUSM itinera Monday 10/19/2020 (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)	ry below:	ire the
o. of Defendants in custody: 0	Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0	
Reported Threats: (b)(7)(E)		
las the Operational Plan been subr	nitted? Yes (b)(7)(E)	
Host/Trial District Information:		

No. of In-District DUSMs committed to staff this detail (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No** No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur **overtime?** (check one) **Yes**Scheduled Detail Hours: (b)(7)(E)

Scheduled Detail	Hours:(b)(7)(E)	101107 100		Schedule	d Days: MonFri.						
Overtime Estimate In-District (1811)	Hourly Rate	x	Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)		x		=		x		x	1	=	
Out-of-District (1811)	Hourly Rate 0	х	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	х	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	ate Computation:		1.00						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
100 00 00 00 00 00 00 00 00 00 00 00 00	Daily hate		No. of Days				NO. DUSIVIS		
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) No Are these guards being used as backfill? (check one) No

Hourly Rate		Detail Hours		Subtotal \$0.00		No. Guards		No. Days		TOTAL \$0.00
ut-of-District										
-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00

14. Will the detail incur other expenses? (check one) No

\$0.00

Expense:

Description:			
15. DEPUTY REPORTING INFO City/District Location: Reporting Date/Time:	RMATION/SPECIAL INSTRUCTIONS: (b)(6); (b)(7)(C) NY 10/19/2020 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: (b)(7)(E)

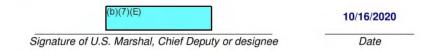
All DUSMs are TBD at this time.

Detail Supervisor: Detail Supervisor Phone:

(D)(7)(E)	
(b)(7)(E)	
Special Equipment or Personnel Required:	
(b)(/)(E)	
(b)(7)(E)	

(b)(6); (b)(7)(C); (b)(7)(F)

I certify that the above manpower/funds will be expended only on the above-captioned detail.



16. Approval for Out-of-District Assistance? (check one) **No** Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours (b)(7)(l			Schedul	ed Days: MonFri.						
Overtime Estim	ate Computati Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		_TOTAL
In-District (1811)	(b)(7)(E)	Х	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	X	1	=	(b)(7)(E)
In-District (082/1802)		x		=		×		x	1	=	
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:			2.5					
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) No

ut-of-District	_		 \$0.00			\$0.00
Harrie Data		Detail Hours	Subtotal	No. Guards	No. Days	TOTAL
Hourly Rate		Dotair Hours	Oubtotal		ito. Dayo	

20. Approval for detail other expenses? (check one) No

TOTAL REQUESTED FUNDS \$1,368.00

TOTAL APPROVED FUNDS \$1,368.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C);

DATE: 10/18/2020

Org Code 2:

Org Code 4:

(b)(7)(E)

Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice United States Marshals Service

(b)(6); (b)(7)(C); (b)(7)(F)

District:

APPROVED

TO:

FROM:

1. Detail Name:

(b)(7)(E) SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** United States Marshal, Chief Deputy, or designee Circuit:11 **U.S. Supreme Court Justice Sotomayor**

Circuit:11

3. Starting Date:

2. Location of Detail: Host District:

Overseas Travel?:

11/20/2020 (mm/dd/yyyy)

No

(b)(6); (b)(7)(C)

Southern District of Florida

Southern District of Florida

Ending Date:

(For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

> 11/27/2020 (mm/dd/yyyy)

Number of Days/Weeks:

SPECIAL ASSIGNMENTS RESOURCES

REQUEST FOR

8 days

Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court	Justices	
submission of additional supporting The Supreme Court Police	t documentation)	or Justice Sotomayor's trip to Florida. The Justice wi November 27. (b)(6): (b)(7)(C)	
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)			
Has the Operational Plan been subm	itted? Yes		
Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed t	ignment <mark>(b)(7)(</mark> to staff this detail; <mark>(b)(7)(</mark>		
Are you requesting Out-of-District As		USMs	Admin.
D. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one) Yes		

11. Will the detail incur overtime? (check one) Yes

Overtime Estimat	te Computation:										
In-District (1811)	Hourly Bate (b)(7)(E)	x	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	х	No. DUSMS (b)(7)(E)	X	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	х	0	-	\$0.00	x	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	te Computation:				111 - 201 5		4 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

In-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal (b)(7)(E)	х	No. Guards (b)(7)(E)	х	No. Days 5	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	X	0	Х	0	=	\$0.00

14. Will the detail incur other expenses? (check one)

F	00.00	
Expense:	\$0.00	
Description:		
Description.		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

11/20/2020

(mm/dd/yyyy)

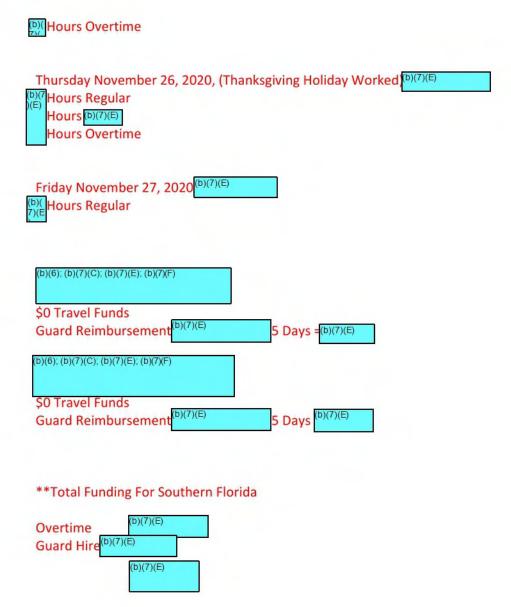
Detail Supervisor: Detail Supervisor Phone:

(b)(6); (b)(7)(C); (b)(7)(F)

(hour)

Per Diem Rate: Hotel Name: Hotel Telephone:





See Ops Plan and Schedule attachments] Special Equipment or Personnel Required: (b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

11/11/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No** Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Overtime Estima	ate Computa	tion:									
In-District	Hourly Rate		Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMS	x	No. Days 0	=	TOTA \$0.00
n-District	0	x	0	=	\$0.00	×	0	×	0	=	\$0.00
(082/1802) Out-of-District	Hourly Rate	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs	x	No. Days 0	=	TOTA \$0.00
Out-of-District (1811)	,		0	=		x	0 0	x	_	=	

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

_	Detail Hours		Subtotal		No. Guards		No. Davs		TOTAL
x	0	=	\$0.00	x	0	x	0	=	\$0.00
_									
	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Х	0	=	\$0.00	Х	0	Х	0	=	\$0.00
	x x	Detail Hours x 0 Detail Hours x 0	x 0 = Detail Hours	x 0 = \$0.00 Detail Hours Subtotal	x 0 = \$0.00 x Detail Hours Subtotal	x 0 = \$0.00 x 0 Detail Hours Subtotal No. Guards	x 0 = \$0.00 x Detail Hours Subtotal No. Guards	x 0 x 0 Detail Hours Subtotal No. Guards No. Days	x 0 = \$0.00 x 0 = Detail Hours Subtotal No. Guards No. Days

20. Approval for detail other expenses? (check one)

Expense: \$9,168.00
Description: See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$7,536.00

TOTAL APPROVED FUNDS \$9,168.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 11/12/2020

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel,

overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:			DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:			DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:			DATE:
W	SotomayorOpsPlan11-20.docx	PDF	SotomayorSchedule11-20.pdf

U.S. Department of Justice United States Marshals Service

APPROVED

(b)(7)(E)SPECIAL ASSIGNMENT No. PROJECT CODE

Circuit:11

TO:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

(b)(6); (b)(7)(C); (b)(7)(F) FROM:

United States Marshal, Chief Deputy, or designee

District: Southern District of Florida Circuit:11

1. Detail Name: 12/17/20 - 1/3/21 U.S. Supreme Court Justice Sotomayor

> (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: Florida Host District: Southern District of Florida

Overseas Travel?: No

3. Starting Date: 12/17/2020 Ending Date: 01/03/2021 Number of Days/Weeks: 18 days

(mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Cou	ırt Justices	
submission of additional supp	ortint documentation)	or threat level of an assignment, the Operational Division makes for Justice Sotomayor's trip to Florida. The Justice January 3, 2021 ((b)(6); (b)(7)(C)	
No. of Defendants in custody: Reported Threats: (b)(7)(E	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Has the Operational Plan been s	ubmitted? Yes		
Host/Trial District Information: No. of District DUSMs on Special No. of In-District DUSMs commit	Assignmen ^{(b)(7)(E)} ted to staff this detail(b)(7)(E)		
Are you requesting Out-of-Distriction	ct Assistance? (check one) No No. of DUSMs	SDUSMs	Admin.
). Will you accept GS-082 (DUSN	fs) / GS-1802 (DEOs)? (check one) Yes		

11. Will the detail incur **overtime?** (check one) **Yes**Scheduled Detail Hours (b)(7)(E

Scheduled Detail	Hours (b)(7)(E	,		Schedule	d Days: MonFri.						
Overtime Estimate In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	-	Subtotal \$0.00	х	No. DUSMS	x	No. Days 0	-	TOTAL \$0.00
In-District (082/1802)	0	×	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estimat	te Computation:		Control of the control						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	=	\$0.00	Х	0	Х	0	=	\$0.00

14. Will the detail incur other expenses? (check one)

Expense:	\$32.364.00	
LAPOTISO.	402,004.00	
Description	Can Attached	
I Description:	See Attached	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

12/17/2020

(mm/dd/yyyy)

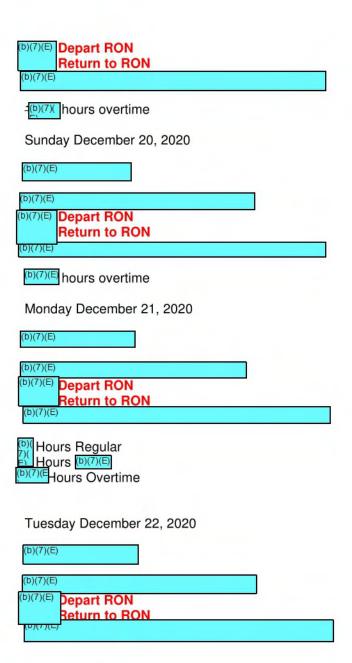
Detail Supervisor: Detail Supervisor Phone:

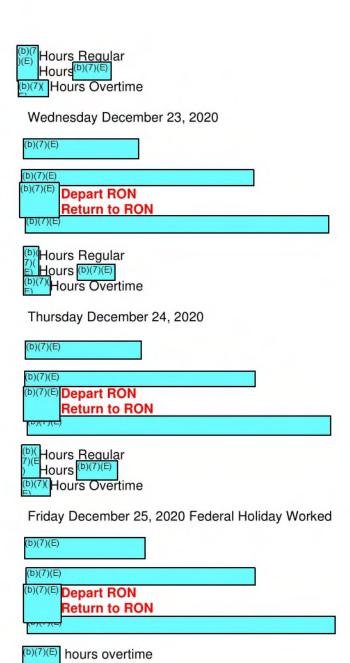
(b)(6); (b)(7)(C); (b)(7)(F)

(hour)

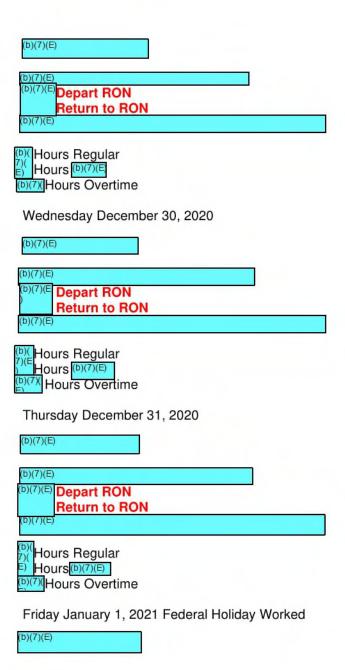
Per Diem Rate: Hotel Name: Hotel Telephone:

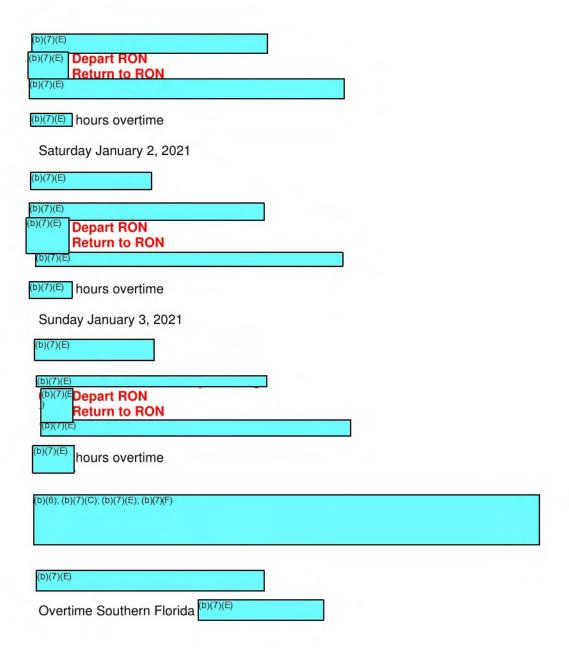
[Justice Sotomayor Detail December 17, 2020 – January 3,202
Southern Florida will provide (b)(7)(E)
b)(6); (b)(7)(C); (b)(7)(F)
These deputies will not require travel.
Thursday December 17, 2020
(b)(7)(E)
(b)(7)(E)
(b)(7)(E) Depart RON Return to RON
(b)(7)(E)
(D) Hours Regular (7) Hours (D)(7)(E)
(b)(7)(E-lours Overtime
Friday December 18, 2020
(b)(7)(E)
(b)(7)(E) (b)(7)(E)Depart RON
Return to RON
(b) Hours Regular E) Hours (b)(7)(E)
(b)(7)(Hours Overtime
Saturday December 19, 2020
(b)(7)(E)
(b)(7)(F)











Guard Hire (b)(7)(E) 10 Days y (b)(7)(E) Total Funding Overtime Guard Hire (b)(7)(E) (b)(7)(E) ***AMENDED 18DEC20 (b)(7)(C):

From (b)(6); (b)(7)(C); (b)(7)(C)
I concur with this request.
From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(7)(C); (b)(7)(F) (USMS) (b)(7)(F) (USMS) (b)(7)(F) (USMS) (b)(7)(F) (USMS) (b)(7)(F) (USMS) (b)(7)(F) (USMS) (D)(7)(C); (USMS) (
Hello
Hope all is well. With the President declaring December 24 a Federal Holiday I need funding added for the deputies working the Justice Sotomayor detail. The additional funding needed for Special Assignment Number:
Southern Florida (b)(7)(E)
Overtime
(b)(7)(E)
The following funding need to be decreased from the Special Assignment
$1 \operatorname{day}^{(b)(7)(E)}$

Admin.

SDUSMs

No. of DUSMs

16. Approval for Out-of-District Assistance? (check one) No

Type/Number of Personnel Required:

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (b)(7)(E)

Scheduled Deta	ail Hours (b)(7))(E)		Schedule	ed Days: MonFri.						
Overtime Estim In-District (1811)	ate Computa Hourly Rat 0		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rat 0	e x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	×	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days		Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	X	0	X	0	=	\$0.00

20. Approval for detail other expenses? (check one)

Expense: \$28,836.00
Description: See Attached

\$28,836.00 See Attached ***see breakdowns and AMENDMENT on block 15***

TOTAL REQUESTED FUNDS \$32,364.00

TOTAL APPROVED FUNDS \$28,836.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 12/09/2020

To charge your <u>travel in E2</u>, use JSD's codes:

Org Code 2: (b)(7)(E)
Org Code 4:
Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	APPROVED (b)(6); (b)(7)(C); (b)(7)(F)	DATE: 12/11/2020
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
W	SotomayorOpsPlan12-20 docx	

SotomayorOpsPlan12-20.docx

From: (b)(6); (b)(7)(C); (b)(7)(C
I concur with this request.
(b)(6); (b)(7)(C); (b)(7)(F)
From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7
Hello
Hope all is well. With the President declaring December 24 a Federal Holiday I need funding added for the deputies working the Justice Sotomayor detail. The additional funding needed for Special Assignment Number:
Southern Florida (b)(7)(E)
Overtime
(b)(7)(E)
The following funding need to be decreased from the Special Assignment
1 day (b)(7)(E)

If you should have any questions	or concerns	regarding	these	matter	please	feel	free	to	contact	me.
Respectfully Submitted,										
b)(6); (b)(7)(C); (b)(7)(F)										
Amended 22Dec20 (Email saved)										
Southern Florida (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)										
Holiday Pay December 24 and December 25										
2 days (b)(7)(E)										
Guard Hire December 22 and 23										
2 day (b)(7)(E)										

I certify that the above manpower/funds will be expended only on the above-captioned detail.

Special Equipment or Personnel Required:
(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

12/09/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: Mon.-Fri.

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTA
In-District (1811)	0	Х	0	=	\$0.00	Х	0	X	0	=	\$0.00
n-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTA
Out-of-District (1811)	ó	x	0	=	\$0.00	х	0	×	0	=	\$0.00
Out-of-District	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimat	e Computation:			25.2					
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	х	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

No. Guards		No. Days		TOTAL
No Guards		No Dave		ΤΟΤΔΙ
	No Guarda	No Guarda	No Guarda No Dava	No Guarda No Dava

20. Approval for detail other expenses? (check one)

Expense: \$30,324.00
Description: See Attache

\$30,324.00 See Attached ***see breakdowns and AMENDMENT on block 15***

TOTAL REQUESTED FUNDS \$32,364.00

TOTAL APPROVED FUNDS \$30,324.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 12/09/2020

JSD's codes:

Org Code 2: Org Code 4:



(b)(7)(E)

Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	APPROVED (b)(6); (b)(7)(C); (b)(7)(F)	DATE: 12/11/2020
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:

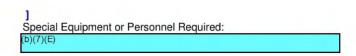
SotomayorOpsPlan12-20.docx

Hope all is well. With the President declaring December 24 a deputies working the Justice Sotomayor detail. The additiona
Southern Florida (b)(7)(E)
Overtime
(b)(7)(E)
The following funding need to be decreased from the Special A
(b)(7)(E) 1 day (b)(7)(E)
If you should have any questions or concerns regarding these
Respectfully Submitted,
(b)(6); (b)(7)(C); (b)(7)(F)
Amended 22Dec20 (Email saved)
Southern Florida (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Holiday Pay December 24 and December 25
(b)(7)(E) 2 days (b)(7)(E)
Guard Hire December 22 and 23
(b)(7)(E) 2 day (b)(7)(E)

AMENDMENT 23DEC20
Southern Florida (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Sunday December 27 – Sunday January 3







I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) No Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (b)(7)(E)

Scheduled Det	ail Hours (b)(7	()(E)		Schedule	led Days: MonFri.	
Overtime Estim	nate Comput	ation:				
	Hourly Rate	(e	Detail OT hours		Subtotal	
In-District (1811)	0	x	0	=	\$0.00	×
In-District (082/1802)	0	x	0	-	\$0.00)
	Hourly Rate	te	Detail OT hours		Subtotal	
Out-of-District (1811)	Ō	x	0	=	\$0.00	:
Out-of-District (082/1802)	0	х	0	=	\$0.00	

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:				
	Daily Rate		No. of Days		Subtotal
In-District	0	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal
Out-of-District	0	x	0	=	\$0.00

19. Approval for guard expense? (check one) Yes

n-District	Hourly Rate	_	Detail Hours		Subtotal		No. Guards
	Ó	×	0	=	\$0.00	x	0
Out-of-Distri	ct	_					
	Hourly Rate		Detail Hours		Subtotal		No. Guards
	0	X	0	=	\$0.00	х	0

20. Approval for detail other expenses? (check one)

Expense: \$34,704.00
Description: See Attached

see breakdowns and AMENDMENT on block 15

TOTAL REQUESTED FUNDS \$32,364.00

TOTAL APPROVED FUNDS \$34,704.00

APPROVAL LEVEL REQUIRED OST SUPERVISOR

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(E)

DATE: 12/09/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "12/17/20 - 1/3/2021: SCJ Sotomayor Protection Detail, (b)(6): (b)(7)(C) FL" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

(b)(7)(E)
(b)(7)(E)
(c)(b)(7)(C);
(d)(7)(E)
(e)(7)(E)
(e)(7)(E)
(f)(7)(E)
(guard funding approved)
(guard funding approved)

Fiscal Year: 2021
Fund Code: (b)(7)(E)

Special Assignment Number: (b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)
Org Code 4: (Include the District #)

Project Code:

HCH1000P

To charge your travel in E2, use

JSD's codes:
Org Code 2:
Org Code 4:

Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior

authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 12/11/2020

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:



SotomayorOpsPlan12-20.docx

U.S. Department of Justice United States Marshals Service

APPROVED

(b)(7)(E) SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** TO: FROM: (b)(6); (b)(7)(C); (b)(7)(F) United States Marshal, Chief Deputy, or designee District: **Northern District of California** Circuit:09 12/31/19-SCJ Anthony Kennedy travel to (b)(6): (b)(7)(C) 1. Detail Name: CA (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) (b)(6); (b)(7)(C) 2. Location of Detail: **Eastern District of California** Host District: Circuit:09 Overseas Travel?: No Number of Days/Weeks: 3. Starting Date: 12/31/2019 01/03/2020 Ending Date: (mm/dd/yyyy) (mm/dd/yyyy)

SPECIAL ASSIGNMENTS RESOURCES

REQUEST FOR

Description:			
Program Type:	Court Security		
Detail Type: ESU / SOG:	ESU; SOG		
Case Type:	230, 300		
•			
Brief Description of Detail: (Based upo	n the complexity, national importance, or th	reat level of an assignment, the Operational Division may red	quire the
submission of additional supportint do			
(b)(6): (b)(7)(C)	5,		
(5)(5), (5)(7)(5)			
N (5 ())	T. IN (D. () .	N. HOMO I. O. I. I. Will	
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
le vere			
Reported Threats: (b)(7)(E)			
Has the Operational Plan been submitted	? Yes		
Host/Trial District Information:			
No. of District DUSMs on Special Assignment	nent:		
No. of In-District DUSMs committed to st	art this detail:		
	A CONTRACT CONTRACT		
Are you requesting Out-of-District Assist	ance? (check one) No No. of DUSMs SDUS	Ma	Admin
	NO. OI DUSIVIS SDUS	IVIS	Admin.

11. Will the detail incur overtime? (check one) Scheduled Detail Hours: (DICTURE)

No. DUSMS 0	x x	No. Days 0	=	**************************************
	*	0	=	
0	Y			
	^	0	=	\$0.00
No DUSMs		No Days		TOTAL
0	х	0	=	\$0.00
	_	No. DUSMs 0 x		

12. Will the detail incur per diem? (check one)

(082/1802)

Per Diem Estima	te Computation:				VIII. 2014		1.07 (0.01)		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Are these guards being used as backfill? (check one)

of-District Hourly Rate	Detail Hours	Subtotal	No. Guards	No. Days	TOTAL
Hourly Rate	Detail Hours	Subtotal	No. Guards	No. Days	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	\$944.00	
Descriptions	***	
Description:		

	MATION/SPECIAL INSTRUCTIONS:		Per Diem Rate:
City/District Location:		4	1 -1 -1-11
Reporting Date/Time:	12/31/2019	(b)(7)(E)	Hotel Name:
	(mm/dd/yyyy)	(hour)	Hotel Telephone:
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)		

Special Instructions/Other related information: [N/CA [0](6): (0)(7)(6): (0)(7)(6): (0)(7)(6): Tuesday, December 31, 2019
(B)(7)(E)
Wednesday, January 1, 2020
Thursday January 2, 2020
Friday, January 3, 2020
Total TR:
Lodging/Per Diem (b)(7)(X 4 days: (b)(7)(E) Room tax (b)(7)(E) Hotel Parking (b)(7)(E) (3days: (b)(7)(E)
= \$944
] Special Equipment or Personnel Required: [Will be sent via email.]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)	12/31/2019
Signature of U.S. Marshal, Chief Deputy or designee	Date

16. Approval for Out-of-District Assistance? (check one) **No** Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one)

Scheduled Deta	ail Hours: (b)(7)(E)		Schedul	ed Days: MonFri.						
Overtime Estim	ate Computa		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ó	х	0	=	\$0.00	х	0	×	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	X	0 '	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

18. Approval for per diem? (check one)

Per Diem Estimat	te Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one)

In-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	_									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	х	0	Х	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	\$944.00	
Description:	See how 15 for complete cost breakdown	

TOTAL REQUESTED FUNDS \$944.00

TOTAL APPROVED FUNDS \$944.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/02/2020

(b)(7)(E)

The supplemental funding request; "12/31/2019 - 1/3/2020 - SCJ Ret Kennedy Protection

Detail, (**O(F)(**O)(T)(**O)** CA'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

Fiscal Year: 2020
Fund Code: (a)(7)(E)

Special Assignment Number:

(b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (Include the District #)

Project Code:

(b)(7)(E)

To charge your **travel in E2**, use

JSD's codes:

Org Code 2:

Org Code 4: (D)(7)(E)

Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE
SCJ Kennedy at (5/6): 2020.doc	

U.S. Department of Justice United States Marshals Service

APPROVED

(b)(7)(E) SPECIAL ASSIGNMENT No. (b)(7)(E) PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** TO: FROM: (b)(6); (b)(7)(C); (b)(7)(F) United States Marshal, Chief Deputy, or designee District: **Central District of California** Circuit:09 01/31/20 SCJ Anthony Kennedy travel to (b)(6): (b)(7)(C) 1. Detail Name: (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) b)(5); (b)(7)(C) 2. Location of Detail: Host District: **Central District of California** Circuit:09 Overseas Travel?: No 3. Starting Date: Number of Days/Weeks: 01/31/2020 Ending Date: 02/10/2020 11 days (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supren	ne Court Justices		
Brief Description of Detail: (Based submission of additional supporting SCJ Anthony Kennedy	t documentation)	rtance, or threat level	of an assignment, the Operational Division may red	quire the
(b)(6); (b)(7)(C)				
. No. of Defendants in custody:	Total No. of Defenda	ants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)				
Has the Operational Plan been submi	tted? Yes			
Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed to				
. Are you requesting Out-of-District As	sistance? (check one) No No. of DUSMs	SDUSMs		Admin.
0. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one)			

11. Will the detail incur overtime? (check one)

Overtime Estimat	te Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	X	0	=	\$0.00	×	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	-	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	X	0	=	\$0.00	х	0	×	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one)

(082/1802)

Per Diem Estima	te Computation:				1, 1, 2, 2, 2, 3, 1		100000000000000000000000000000000000000		231122
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Are these guards being used as backfill? (check one)

Hourly Rate		Detail Hours		Subtotal \$0.00		No. Guards		No. Days		\$0.00
it-of-District		Deteil Heure		Cultinate		No. Cuardo		No Dave		TOTAL
District Hourly Rate 0	х	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	x	No. Days	=	TOTAL \$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	\$12,020.00	
Description:	C/CA \$12,020	

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	MATION/SPECIAL INSTRUCTIONS:		Per Diem Rate ^{(b)(7)(E)} Hotel Name:
rioporting autoritimes	(mm/dd/yyyy)	(hour)	Hotel Telephone:
Detail Supervisor:	(b)(6); (b)(7)(C); (b)(7)(F)		

Special Instructions/Other related information: [Scheduled: b)(6): (b)(7)(C): (b)(7)(F)
b)(6); (b)(7)(C); (b)(7)(F)
1/31 (b)(7)(E)
2/1 No OT
(b)(6); (b)(7)(C); (b)(7)(F)
2/2 (D)(6): OT
(b)(6); (b)(7)(C); (b)(7)(F)
2/3 (b)(6); (b)(7)(C); (b)(7)(F)
(a)(b); (a)(7)(c); (a)(7)(f)
2/4 (b)(6); (b)(7)(C); (b)(7)(F)
οχο, (οχέχι ος , (οχέχ ι)

2/5 (b)(7)(E) OT (b)(7)(E)
(b)(7)(E)
2/6 (D)(7)(E) OT
(b)(7)(E)
2/7 (b)(7)(E) OT
(b)(7)(E)
2/8 (b)(7)(E) OT (b)(7)(E)
(U)(* /\E)
2/9 (b)(7)(E) OT
(b)(7)(E)



I certify that the above manpower/funds will be expended only on the above-captioned detail.

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (0)(7)(E)

Scheduled Deta	ail Hours (b)(7)(E)		Schedul	ed Days: MonFri.						
Overtime Estim											
	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ō	х	0	=	\$0.00	x	0	Х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	x	0	х	0	=	\$0.00
Out-of-District	0	х	0	=	\$0.00	x	0	х	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) No

n-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	_				7 - 1					
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	X	0	х	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: \$12,020.00
Description: C/CA \$12,020

See block #15 for breakdowns

TOTAL REQUESTED FUNDS \$12,020.00

TOTAL APPROVED FUNDS \$12,020.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: **APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/29/2020

The supplemental funding request; "01/31/20 - 02/10/20 -SCJ Ret. Kennedy Protection Detail, (b)(6): (b)(7)(C) CA'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

C/CA (b)(6); (b)(7)(C); (b)(7)(F) overtime funding approved travel funding approved No guard funding approved

Fiscal Year: 2020 Fund Code: (b)(7)(E) Special Assignment Number:

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: Org Code 4: (Include the District #)

Project Code:

To charge your travel in E2, use JSD's codes:

Org Code 2:

Org Code 4:

(b)(7)(E)

Project Code:

(b)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. The attached After Action Report must be completed by the host district and returned to OSB within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
w	Kennedy in (6)(6): (6)(7)(C) 2020.docx	

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** TO: FROM: (b)(5); (b)(7)(C); (b)(7)(F) United States Marshal, Chief Deputy, or designee District: Northern District of Georgia Circuit:11 2/5/2020 Justice Kennedy Airport Push 1. Detail Name: (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) 2. Location of Detail: (b)(6); (b)(7)(C) Host District: Northern District of Georgia Circuit:11 Overseas Travel?: No 3. Starting Date: Number of Days/Weeks: 02/05/2020 Ending Date: 02/05/2020 (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR

SPECIAL ASSIGNMENTS RESOURCES

1. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme	Court Justices		
submission of additional supporting	upon the complexity, national importa documentation) upreme Court Justice Anthony		of an assignment, the Operational Division may req	uire the
5. No. of Defendants in custody: 6. Reported Threats:	Total No. of Defendan	ts:	No. USMS In-Custody Witnesses:	
. Has the Operational Plan been submi	tted? Yes			
3. Host/Trial District Information: No. of District DUSMs on Special Assi No. of In-District DUSMs committed to	gnment: o staff this detail:			
9. Are you requesting Out-of-District As	sistance? (check one) No No. of DUSMs	SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one)			

11. Will the detail incur **overtime?** (check one) Scheduled Detail Hours (b)(7)(E)

Overtime Estimat	e Computation:		Detail OT have		Cubtatal		Na DUCMO		No Dave		TOTAL
V = 2 × V × V	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	X	0	-	\$0.00	х	0	X	0	=	\$0.00
In-District (082/1802)	0	×	0	-	\$0.00	х	0	х	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	X	0	=	\$0.0

\$0.00

X

0

X

0

\$0.00

12. Will the detail incur per diem? (check one)

Out-of-District

(082/1802)

Per Diem Estima	te Computation:				1 2.04 8				
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
100000000000000000000000000000000000000	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Are these guards being used as backfill? (check one)

0

X

In-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	X	0	X	0	=	\$0.00

14. Will the detail incur other expenses? (check one)

Expense:	\$448.00	
Description:	See break down in block 15	

0

City/District Location: Reporting Date/Time: Display="block" Display="block"	(b)(7)(E)
(mm/dd/yyyy)	(hou
Detail Supervisor: (b)(6): (b)(7)(C): (b)(7)(F) Detail Supervisor Phone:	
Special Instructions/Other related information:	
NGA 535 worksheet submitted	
Overtime Expenditures:	
OT (b)(7)(E) 0 Guard Backfill:(b)(7)(E) 1days = (b)(7)(E)	
radys =	
b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
Overtime Expenditures:	
OT (b)(7)(E) \$0	
Guard Backfill: days =	
Total to NGA: \$448.00	
¥ 1.5.33	
F-1	
February 5, 2020	
b)(7)(E)	

Per Diem Rate: 0 Hotel Name: Hotel Telephone: I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

02/04/2020

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No** Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one)
Scheduled Detail Hours

Scheduled Days: Mon.-Fri.

	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	X	0	=	\$0.00	Х	0	Х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	Х	0	=	\$0.00

18. Approval for per diem? (check one)

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	-	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one)

		^	=	\$0.00	¥	0	v	0		\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
ut-of-District										
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards	×	No. Days 0	=	TOTAL \$0.00

20. Approval for detail other expenses? (check one)

Expense: Description: \$224.00

See break down in block 15

*IIC REQUESTED OSB DROP THE OT TO (b)(7)(E) 04FEB20

TOTAL REQUESTED FUNDS \$448.00

TOTAL APPROVED FUNDS \$224.00

APPROVAL LEVEL REQUIRED OST THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: **APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 02/04/2020

COMMENTS:	(b)(7)(E)
	The supplemental funding
	request; "02/05/20 - SCJ Ret.
	Kennedy, Protection Detail,
	(b)(6); (b)(7)(C) GA'' has been approved
	at the level indicated. Any JSD
	authorized overtime and/or guard
	funding is valid only during the
	time-frame specified above.
	N/GA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	No overtime funding approved
	No travel funding approved
	guard funding approved
	Fiscal Year: 2020
	Fund Code: (b)(7)(E)
	Special Assignment Number:
	(b)(7)(E)
	To charge your Overtime and
	Guard hours in WebTA, use the
	district's codes:
	Org Code 2: (b)(7)(E)
	Org Code 4: (Include the
	District #)
	Project Code:
	(b)(7)(E)
	To charge your travel in E2, use
	JSD's codes:
	Org Code 2: (D)(7)(E)
	Org Code 4:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
w	Justice Kennedy OPS Plan.docx	

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

			SPECIA	AL ASSIGNMENT No	(b)(7)(E)	
			Р	ROJECT CODE	(b)(7)	(E)	
TO:	Program Mar Operational I	nager Division (JSD, ISD, PSI	D, etc.): JSD				
FROM:	S (b)(6); (b)(7)(C); (b)			_0			
		s Marshal, Chief Deputy	y, or designee				
	District:	District of Colorado					Circuit:10
1. Detail I	Name:	SCJ Gorsuch Prote	ction Detail				
				Extraditions use Case et No., and Judge's N			
Host D	n of Detail: istrict: eas Travel?:	District of Colo	rado		Circuit:10		
3. Starting	g Date:	12/24/2020 (mm/dd/yyyy)	Ending Date:	01/03/2021 (mm/dd/yyyy)	Number of Days/	Weeks:	

Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supre	eme Court Justices		
Brief Description of Detail: (Based upo submission of additional supportint doo [The U.S. Supreme Court has	cumentation)			Division may require the or SCJ Neil Gorsuch during
(a)(6); (b)(7)(C); (b)(7)(E)	requested the OSMS 03	SD-OFO to provide	5	or 300 Neil Gorsach duning
No. of Defendants in custody:	Total No. of Defen	dants:	No. USMS In-Custody Witn	esses:
Reported Threats: (b)(7)(E)				
Has the Operational Plan been submitted	? Yes			
Host/Trial District Information: No. of District DUSMs on Special Assignn No. of In-District DUSMs committed to sta	nent: aff this detail:[Þ)(7)(E)			
. Are you requesting Out-of-District Assista	ance? (check one) No No. of DUSMs	SDUSMs		Admin.
D. Will you accept GS-082 (DUSMs) / GS-	1802 (DEOs)? (check one) Y 6	es		

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours (6)(7)(E)

Scheduled Detail				Schedule	d Days: MonFri.						
Overtime Estimat			Detail OT hours		Subtotal		No. DUSMS		No Davis		TOTAL
In-District (1811)	Hourly Rate 0	х	0 O	-	\$0.00	х	0	x	No. Days 0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	X	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	te Computation:				0.000		AN 1 STORY - 1 AN 1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) No Are these guards being used as backfill? (check one)

ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days	TOTAL
0	v	0	=	\$0.00	×	0	×	0	 \$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	\$1,656.00	
Description:	See box 15	

DEPUTY REPORTING INFORM	ATION/SPECIAL INSTRUCTIONS:		
City/District Location:	(b)(6); (b)(7)(C)		
Reporting Date/Time:	12/24/2020		
	(mm/dd/yyyy)	(hour)	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)		

202**2023**NUS-0030-8563356252G onfs5666 27020AEI NA bf 24

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)
Airtare: \$0
Lodging: \$0 x 0days = \$0 Lodging Taxes: \$0 x 0 days = \$0
Full MIE: \$0 x 0 days = \$0
Name of item (baggage, atm, etc.):
TOTAL TRAVEL: \$0
OT:(b)(7)(E)
Guards: \$0hr rate x 0hrs x 0days = \$0
Total to District: (D)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare: \$0
Lodging: $$0 \times 0 \text{ days} = 0
Lodging Taxes: \$0 x 0 days = \$0
Full MIE: \$0 x 0 days = \$0
Name of item (baggage, atm, etc.):
TOTAL TRAVEL: \$0
OT (D)(7)(E)
Guards: $\$0hr rate \times 0hrs \times 0days = \0 Total to District: $^{(b)(7)(E)}$
Total to District
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airtare: \$0
Lodging: \$0 x 0days = \$0
Lodging Taxes: \$0 x 0 days = \$0
Full MIE: \$0 x 0 days = \$0
Name of item (baggage, atm, etc.):
TOTAL TRAVEL: \$0
OT: (b)(7)(E)
Guards: \$0hr rate x 0hrs x 0days = \$0
Total to District: (D)(7)(E)
Detailed Itinerary:
Detailed Itinerary:
Detailed Itinerary:

(b)(5); (b)(7)(C); (b)(7)(E)			
באריז (באי אביז (באי אבי)			
Special Equipment or Personnel Required:			
I certify that the above manpower/funds will be expended only	on the above-captioned detail.		
(b)(6); (6)(7)(C); (b)(7)(F)	12/15/2020		
Signature of U.S. Marshal, Chief Deputy or designee	Date		
Approval for Out-of-District Assistance? (check one) No			
Type/Number of Personnel Required:	No. of DUSMs	SDUSMs	Admin.
Typortamion of Colorino Hodalica.	110. 01 2001110	55 50m	Admin

17. Approval for overtime? (check one) Yes Scheduled Detail Hours:

Scheduled Detai	l Hours: (b)(7)(E)		Schedul	ed Days: MonFri.						
Overtime Estima	te Computa Hourly Rat		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTA
In-District (1811)	Ó	x	0	=	\$0.00	Х	0	x	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	×	0	=	\$0.00	Х	0	X	0	=	\$0.00
Out-of-District	0	X	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal \$0.00	×	No. DUSMS	=	**TOTAL ***0.00

19. Approval for guard expense? (check one) No

-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	**************************************
ut-of-District	_									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	Х	0	= .	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	\$2,520.00	
Description:	See box 15	

TOTAL REQUESTED FUNDS \$1,656.00

TOTAL APPROVED FUNDS \$2,520.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 12/16/2020

District #)

Project Code:

To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

SCJ Gorsuch Ops Plan - Risk_12-2020.docx

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		.)
		Р	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational	nager Division (JSD, ISD, PSI	D, etc.): JSD				
FROM: (b)(5); (b)(7)(C); (b)(7)(F)		_c_0			
United State	s Marshal, Chief Deput	y, or designee				
District:	District of Colorado					Circuit:10
1. Detail Name:	12/27/2019 SCJ Go	rsuch Protection De	etail			
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(5): (b)(7)(C) District of Colo	rado		Circuit:10		
3. Starting Date:	12/27/2019 (mm/dd/yyyy)	Ending Date:	01/04/2020 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justic	es	
submission of additional supportint of	documentation)	t level of an assignment, the Operational Division may resident to provide protection for Associate	
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
6. Reported Threats: (b)(7)(E)			
7. Has the Operational Plan been submitte	ed? Yes		
Host/Trial District Information: No. of District DUSMs on Special Assig No. of In-District DUSMs committed to			
9. Are you requesting Out-of-District Assi	stance? (check one) No No. of DUSMs SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / G	S-1802 (DEOs)? (check one) No		

11. Will the detail incur overtime? (check one) Yes

Scheduled	Detail	Hours:	(b)(7)(E)
-----------	--------	--------	-----------

Scheduled Days: Sat. & Sun. incl.

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ó	x	0	=	\$0.00	х	0	х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	X	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	ate Computation:		586 - 0465				- 14 - 45 (000 44		0.300.210
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	D 11 D 1		N		0.11.11		N. DUOMO		TOT41
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

0	Y	0	=	\$0.00	x	0	×	0	_	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	\$1,345.00	
Description:	See description breakdown in box 15	

City/District Location:	NSTRUCTIONS:		Per Diem Rate
Reporting Date/Time:	12/27/2019 (mm/dd/yyyy)	(hour)	Hotel Name Hotel Telephone
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)		

Special Instructions/Other related information: [District Personnel Breakdown:
D/CO - In-District (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Expenditure Breakdown:
D/CO (6)(6); (6)(7)(C); (6)(7)(F)
Overtime Expenditures:
(b)(7)(E)
Total OI = b)(7)(E)
Airfare: \$0
Lodging: \$0 x 0days = \$0
Lodging Taxes: \$0 x 0days = \$0
Full MIE: \$0 x 0days = \$0 Name of item (baggage, atm, etc.): \$0 x how many
TOTAL TRAVEL: \$0
Guard Funding: $b^{(7)(E)}$ 1 days = $b^{(7)(E)}$
Total to D/CO = \$1345
Detailed Itinerary:
Friday, Dec. 27 (0hrs OT)
(b)(7)(E)
Saturday Dec. 28-January 3 No Service
Saturday, January 4 (hrs OT)
(PACAE)

b)(6);	(b)(7)(C);	(b)(7)(E)	

Special Equipment or Personnel Required:

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

12/30/2019

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) No Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours: (0)(7)(E)

Scheduled Days: Sat. & Sun. incl.

	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	X	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimat	te Computation:								
In-District	Daily Rate	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

n-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	X	0	X	0	=	\$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	Х	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	\$1,345.00	
Description:	See description breakdown in box 15	

TOTAL REQUESTED FUNDS \$1,345.00

TOTAL APPROVED FUNDS \$1,345.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED

APPROVED/DISAPPROVED BY:

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 12/30/2019

JSD's codes:
Org Code 2:
Org Code 4:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
W	Ops Plan Supreme Court Justice NG

U.S. Department of Justice United States Marshals Service

APPROVED

TO:

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

2022-USMS-000356 340 of 500 2020 FINAL

(b)(5); (b)(7)(C); (b)(7)(F) BI - JSD/OPO FROM:

United States Marshal, Chief Deputy, or designee

District: Southern District of New York Circuit:02

2/2 - 2/7 Justice Ginsburg NYC-Lotos-NYCB 1. Detail Name:

> (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

New York City Southern District of New York 2. Location of Detail:

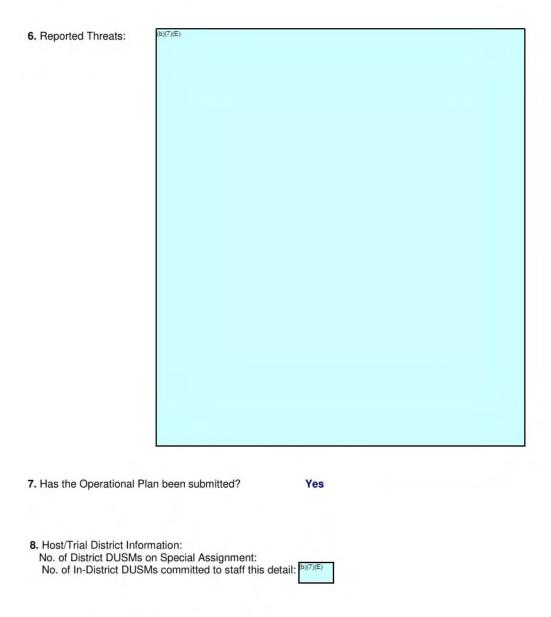
Host District: Circuit:02 No

Overseas Travel?:

3. Starting Date: Number of Days/Weeks: 02/02/2020 Ending Date: 02/07/2020 6 days (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

. Description:		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es
Brief Description of Detail: (Ba submission of additional suppo		level of an assignment, the Operational Division may require the
New York during the time (NYCBA) Ruth Bader Gi attendance for this event	e period of February 4th – 6th, 2020. During nsburg Lecture Series will be held. Justice Got is approximately 450. Prior to the NYCBA 6	g has requested USMS protection when the Court travel to this trip, the Annual New York City Bar Association tinsburg will participate in 12th Night Performance and the event the Justice will speak to 300 attendees at Temple g this trip.
	le the Justice is in New York. At the conclusion	vel of security and protection to Justice Ginsburg to include on of the Justice's trip to New York, USMS will transport
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:



9. Are you requesting Out-of-District Assistance? (check one) **No** No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur **overtime?** (check one) **Yes**Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: Sa	at. & Sun. incl.
--------------------	------------------

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	X	0	=	\$0.00	×	0	x	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	X	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estima	ate Computation:								
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
out-of-District										
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	x	No. Days	=	TOTAL \$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	\$21,532.00
----------	-------------

Description: see section # 15 for breakdown of overtime travel related expenses and guard hire reimbursement

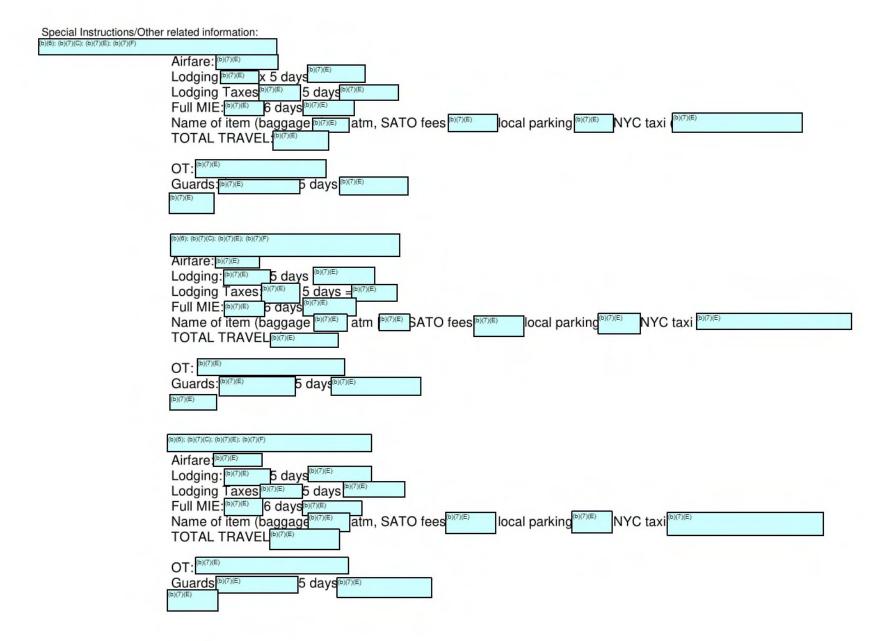
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

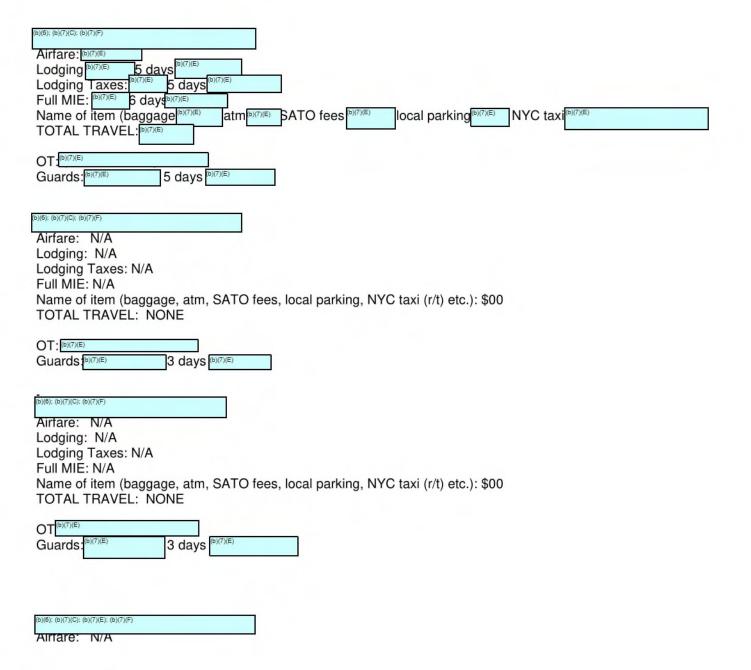
02/02/2002
(mm/dd/yyyy)

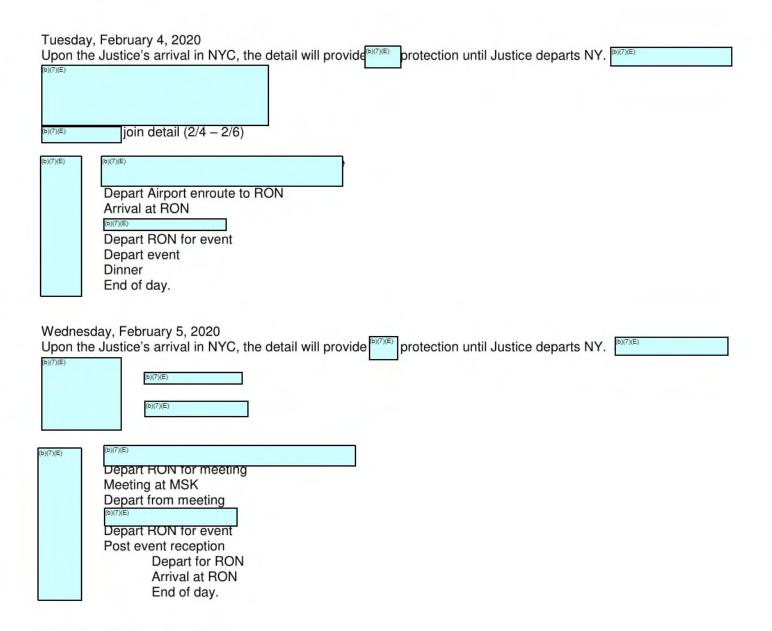
Detail Supervisor: Detail Supervisor Phone:

(11111111111111111111111111111111111111	uu, , , , , , ,
(b)(6); (b)(7)(C); (b)(7)(F))

	Per Diem Rate
(7)(E)	Hotel Name
(hour)	Hotel Telephone







Thursday, February 6, 2020

Detail personnel will provide	protection until Justi	ice departs NY. [D)(T)(E)	
Departure from RO Display	at airport		
Friday, February 7, 2020			
(b)(7)(E)			
Special Equipment or Personnel Required: []			
I certify that the above manpower/funds will be expended only or	the above-captioned detail.		
(b)(6); (b)(7)(C); (b)(7)(F)	01/21/2020		
Signature of U.S. Marshal, Chief Deputy or designee	Date		
16. Approval for Out-of-District Assistance? (check one) Yes			
Type/Number of Personnel Required:	No. of DUSMs (b)(7)(E)	SDUSMs	Admin.

17. Approval for overtime? (check one) Yes Scheduled Detail Hours: (b)(7)(E)

Overtime Estim	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ó	X	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	x	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	x	0	х	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimat	te Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days 0	_	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	х	No. Days 0	=	TOTAL \$0.00
Out-of-District	-				77-24					
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	X	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

1,50	52.	UU
ı	,50	,532.

Description: See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$21,532.00

TOTAL APPROVED FUNDS \$21,532.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED

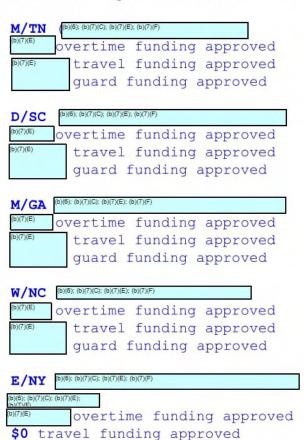
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/21/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "2/2/2020 - 2/7/2020 - SCJ Ginsburg Protection Detail, New York, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.



guard funding approved
S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
overtime funding approved
<pre>\$0 travel funding approved</pre>
guard funding approved
Fiscal Year: 2020
Fund Code: (D)(7)(E)
Special Assignment Number:
(B)(7)(E)
To charge your Overtime and
Guard hours in WebTA, use the
district's codes:
Org Code 2: (b)(7)(E)
Org Code 4: (Include the
District #)
Project Code:
(b)(7)(E)
To charge your travel in E2, use
JSD's codes: Org Code 2: (b)(7)(E)
Org Code 4:
Project Code:
(b)(7)(E)
Funds control will rest upon the

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount

of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



DATE:

draft-Ops Plan Justice Ginsburg-02-02 to 02-07-2020- Lotos-NYCBA.pdf

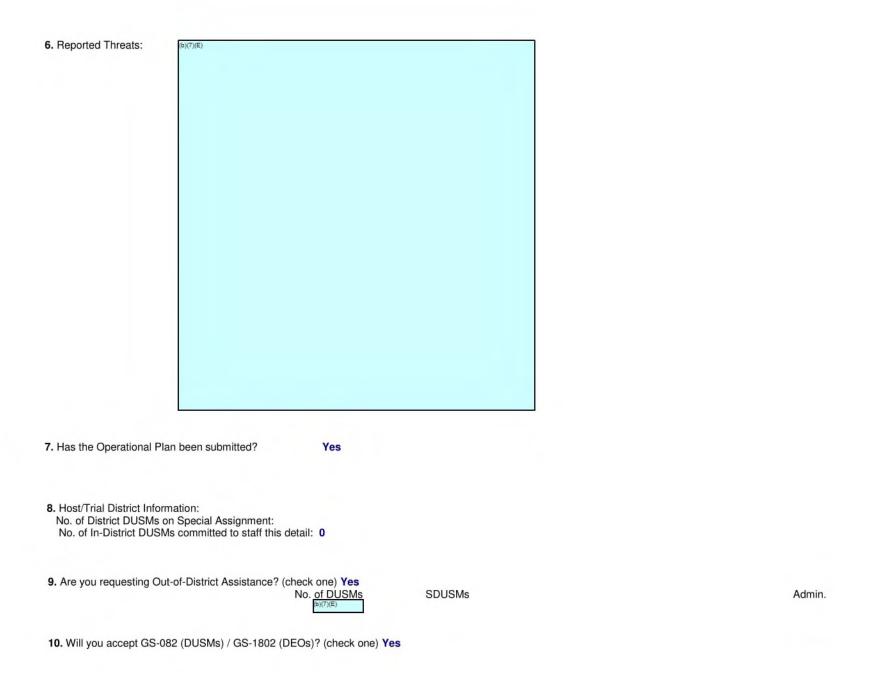
U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** TO: (b)(5); (b)(7)(C); (b)(7)(F) FROM: /OPO United States Marshal, Chief Deputy, or designee District: Southern District of New York Circuit:02 2/10 - 2/14 SCJ Ginsburg - Union Theological Seminary 1. Detail Name: (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) New York City Southern District of New York 2. Location of Detail: Host District: Circuit:02 Overseas Travel?: No 3. Starting Date: Number of Days/Weeks: 02/10/2020 Ending Date: 02/14/2020 5 days (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

Program Type:		Court Security	uationa		
Detail Type: ESU / SOG:		Protection Detail - Supreme Court J	ustices		
Case Type:					
submission of additional s			threat level o	f an assignment, the Operational Division m	ay require the
(b)(7)(E)					
participate in 9th Ann	ual Judith D		rit Lecture	d of February 12th – 13th, 2020. Ju . The event has an expected attend g this trip.	
	while the Ju	stice is in New York. At the con		security and protection to Justice G the Justice's trip to New York, USM	



11. Will the detail incur overtime? (check one) Yes
Scheduled Detail Hours (5)(7)(E)

Scheduled Detail				Schedule	d Days: MonFri.						
Overtime Estimate	e Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	X	0	=	\$0.00	X	0	X	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	×	0	=	\$0.00	х	0	X	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estima	te Computation:				1 2.4				
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one)

Hourly Rate 0	х	Detail Hours 0	=	\$0.00	x	No. Guards 0	x	No. Days 0	=	**************************************
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	\$19,697.00	
Description:	see section #15 for travel related cost, guard hire and the supporting districts	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York City
Reporting Date/Time: 02/10/2020

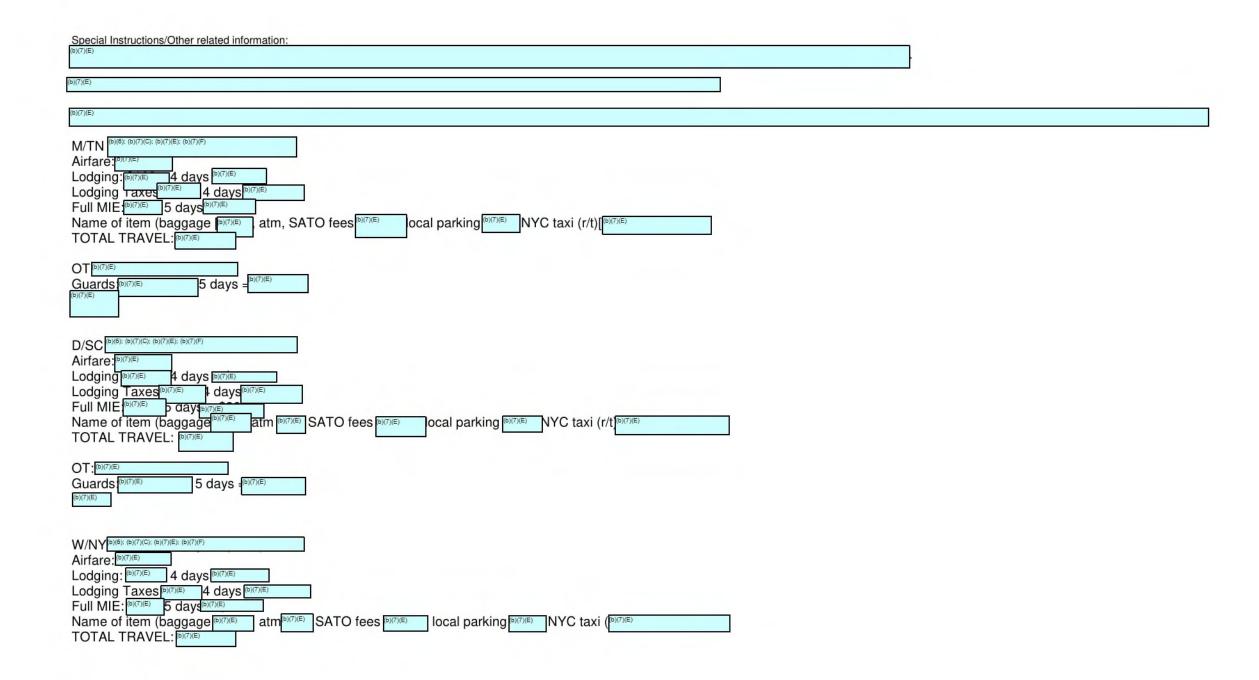
New York City 02/10/2020 (mm/dd/yyyy)

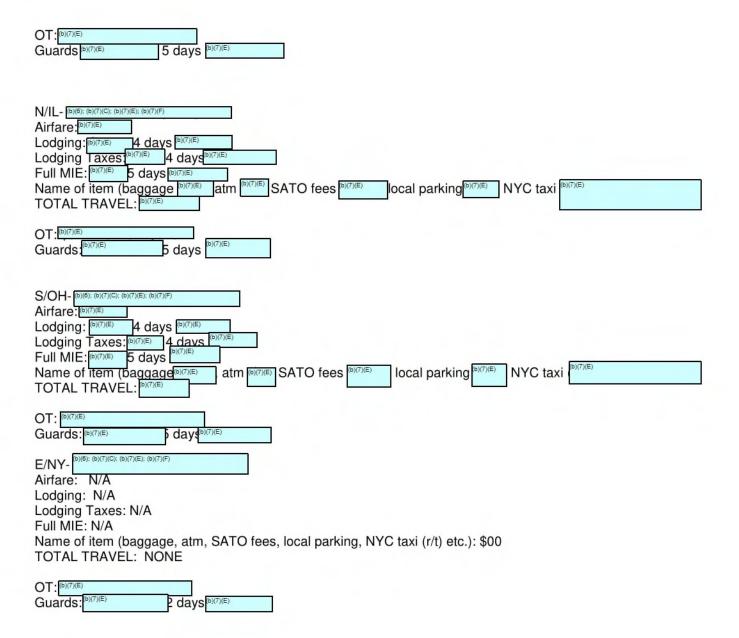
Detail Supervisor: Detail Supervisor Phone:

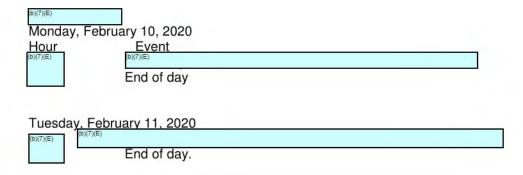
(b)(5);	(b)(7)(C);	(b)(7)(F)	

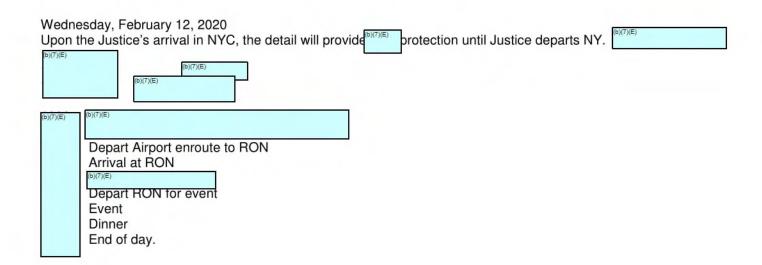
(b	(7)(E)	
L	(hour)	

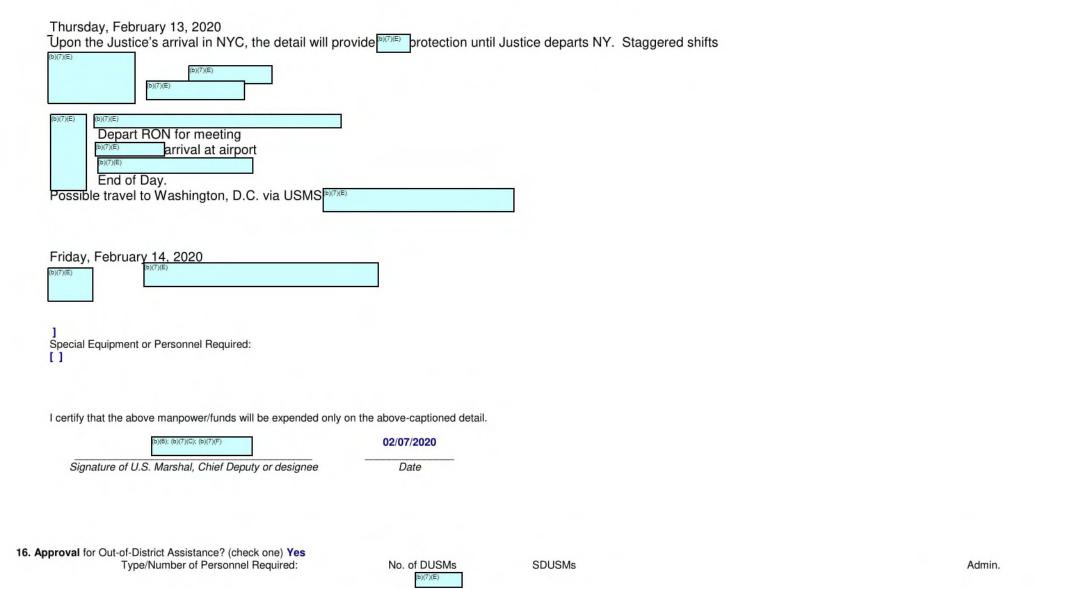
Per Diem Rate: Hotel Name: Hotel Telephone:











17. Approval for overtime? (check one) Yes Scheduled Detail Hours:

Scheduled Deta	il Hours: (b)(7))(E)		Schedul	ed Days: MonFri.						
Overtime Estima	ate Computa Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	×	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	×	0	х	0	=	\$0.00

18. Approval for per diem? (check one) Yes

	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	0	=	\$0.00	х	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

19. Approval for guard expense? (check one) Yes

n-District Hourly Rate		Detail Hours		Subtotal \$0.00	~	No. Guards		No. Days		TOTAL \$0.00
U	X	U	=	\$0.00	Х	· ·	X	U	=	φυ.υυ
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	x	0	X	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: Description: \$19,697.00 see box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$19,697.00

\$19,697.00 TOTAL APPROVED FUNDS

APPROVAL LEVEL REQUIRED OST THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:

APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

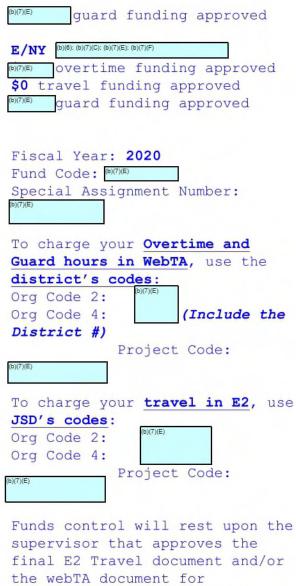
DATE: 02/10/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; "2/10/2020 - 2/14/2020: SCJ Ginsburg Protection Detail, New York, NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.





participating DUSMs. The amount of travel, overtime, and guard

funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY:	DATE
COMMENTS:	

U.S. Department of Justice United States Marshals Service

Program Manager

(b)(6); (b)(7)(C); (b)(7)(E); I JSD/OPO

APPROVED

TO:

FROM:

SPECIAL ASSIGNMENT No. PROJECT CODE Operational Division (JSD, ISD, PSD, etc.): JSD

United States Marshal, Chief Deputy, or designee District:

Southern District of New York Circuit:02

1. Detail Name: 2/14 - 2/19 SCJ Ginsburg Protection Detail President's Day

> (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:

New York City Southern District of New York Host District: Circuit:02 Overseas Travel?: No

3. Starting Date: Number of Days/Weeks: 02/14/2020 Ending Date: 02/19/2020 6 days

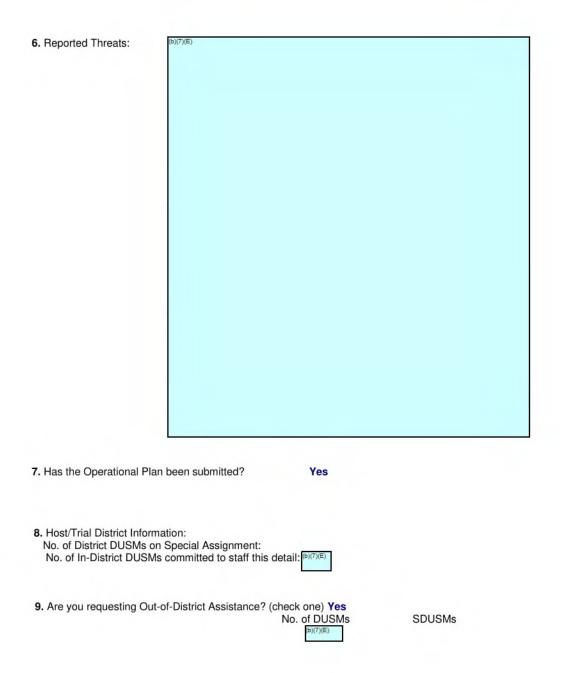
(mm/dd/yyyy) (mm/dd/yyyy)

2022-USMS-000356 374 of 500 2020 FINAL

REQUEST FOR

SPECIAL ASSIGNMENTS RESOURCES

Program Type: Detail Type: ESU / SOG: Case Type:		Court Security Protection Detail - Supreme Court 、	lustices		
submission of additional su [Associate United Sta	ates Suprem	entation) e Court Justice Ruth Bader Gi	nsburg has	of an assignment, the Operational Division makes requested USMS protection when be other events both public (D)(T)(E)	
	while the Jus	tice is in New York. At the con		security and protection to Justice C the Justice's trip to New York, USM	



Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) Yes Scheduled Detail Hours: (0)(7)(E)

Scheduled Days: Sat. & Sun. incl. Overtime Estimate Computation: No. DUSMS TOTAL Hourly Rate Detail OT hours Subtotal No. Days In-District \$0.00 \$0.00 X (1811)In-District 0 \$0.00 0 \$0.00 (082/1802)Hourly Rate Detail OT hours Subtotal No. DUSMs No. Days TOTAL Out-of-District 0 \$0.00 \$0.00 X 0 X (1811)

\$0.00

\$0.00

12. Will the detail incur per diem? (check one) Yes

Out-of-District (082/1802)

Per Diem Estimat					2 1		N. BUOMO		TOTAL
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	**************************************
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Are these guards being used as backfill? (check one)

Hourly Rat						,				
ut-of-District	te	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rat 0	ite x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	\$15,605.00
Description:	see section #15 for expense, airfare, hotel, perdiem, duard hire reimbursement

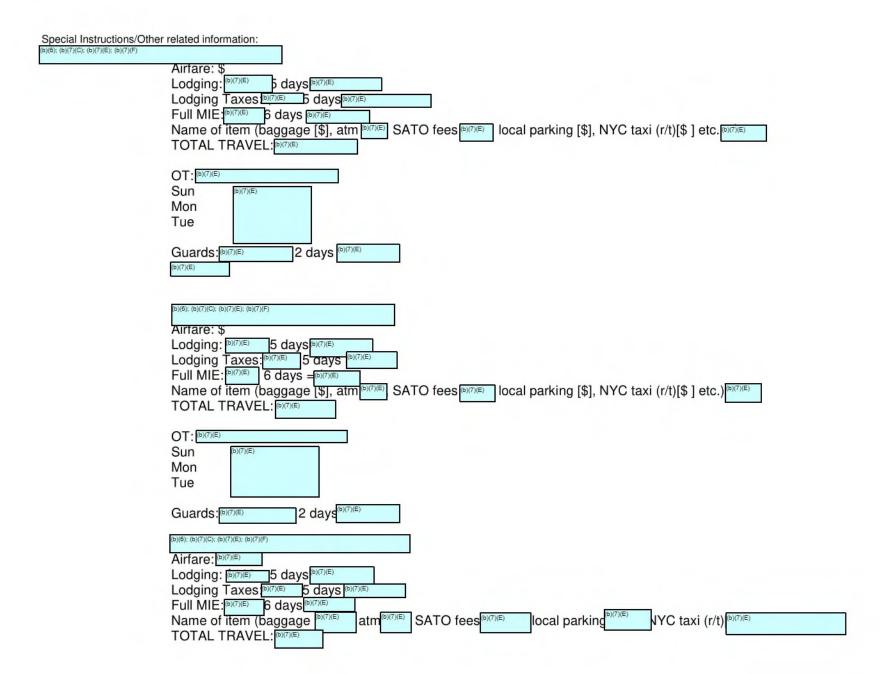
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York
Reporting Date/Time: 02/14/2020

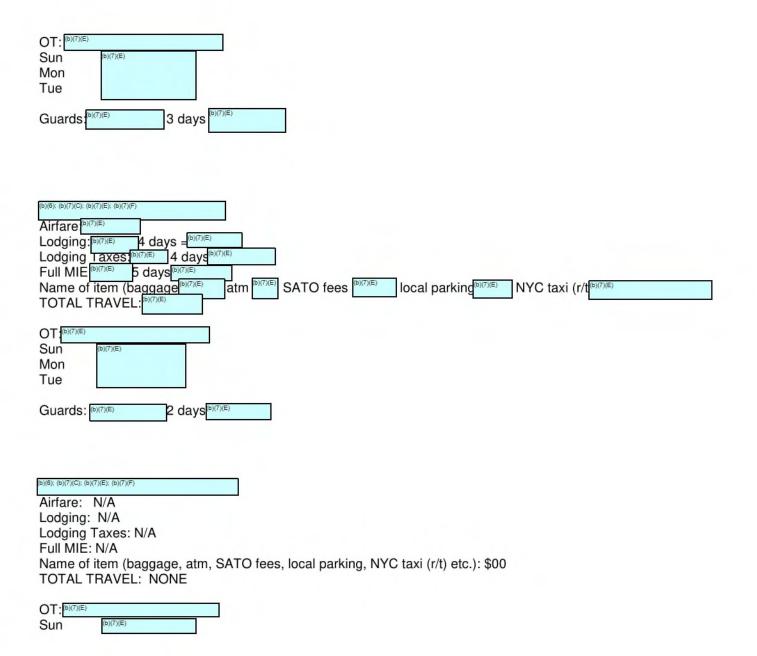
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

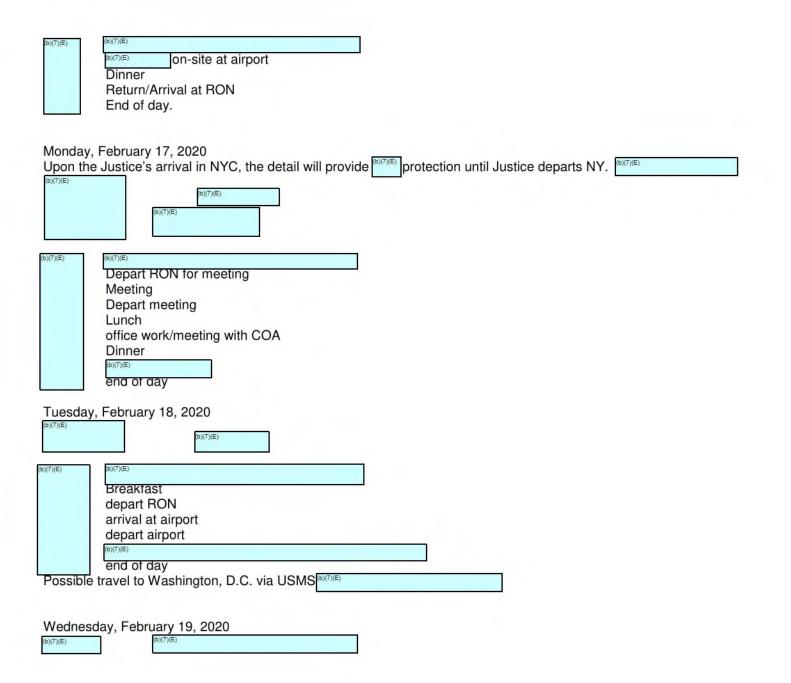
(b)(5);	(b)(7)(C);	(b)(7)(E);	(b)(7)(F)

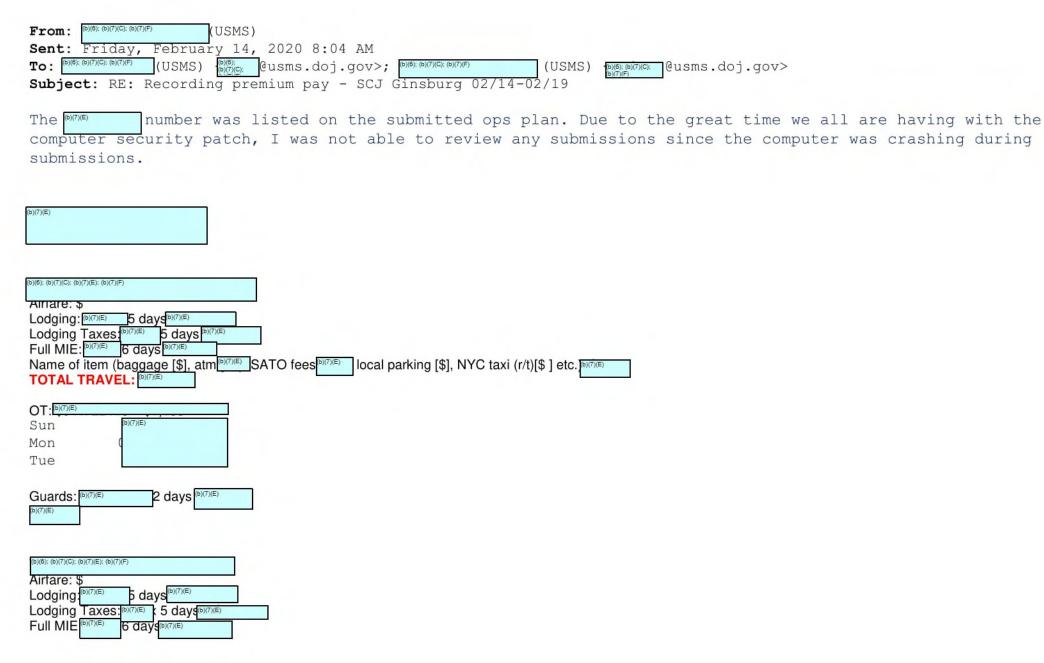
Per Diem Rate: Hotel Name: Hotel Telephone: (hour)

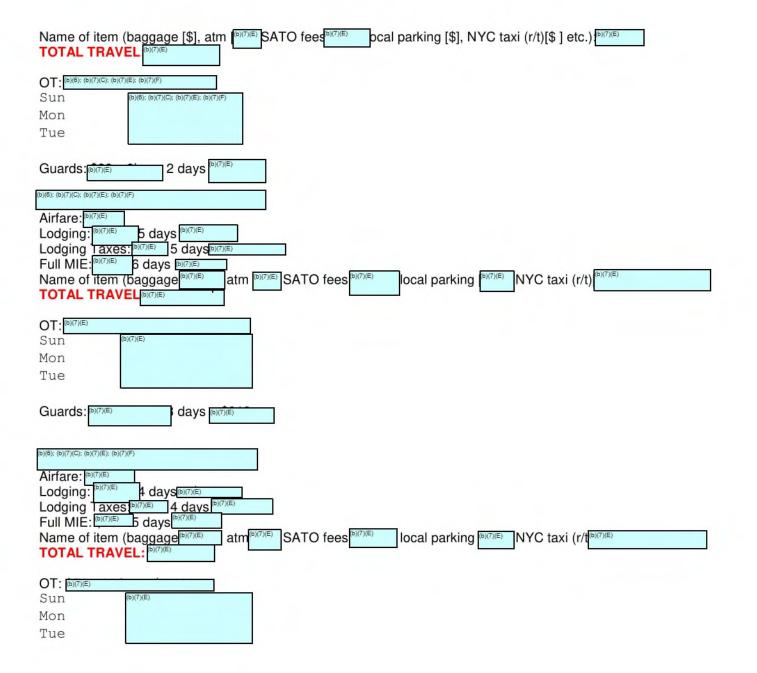




Mon Sit Color Color Color Color Color Color
OT:[b)(7)(E) Sun
(b)(7)(E) (b)(7)(E)
(b)(7)(E)
Friday, February 14, 2020 Hour Event DIT (C)(7)(E) End of day
Saturday, February 15, 2020 Dol(7)(E)
Sunday, February 16, 2020 Upon the Justice's arrival in NYC, the detail will provide protection until Justice departs NY. [DICTYLE] [DICTYLE] [DICTYLE]

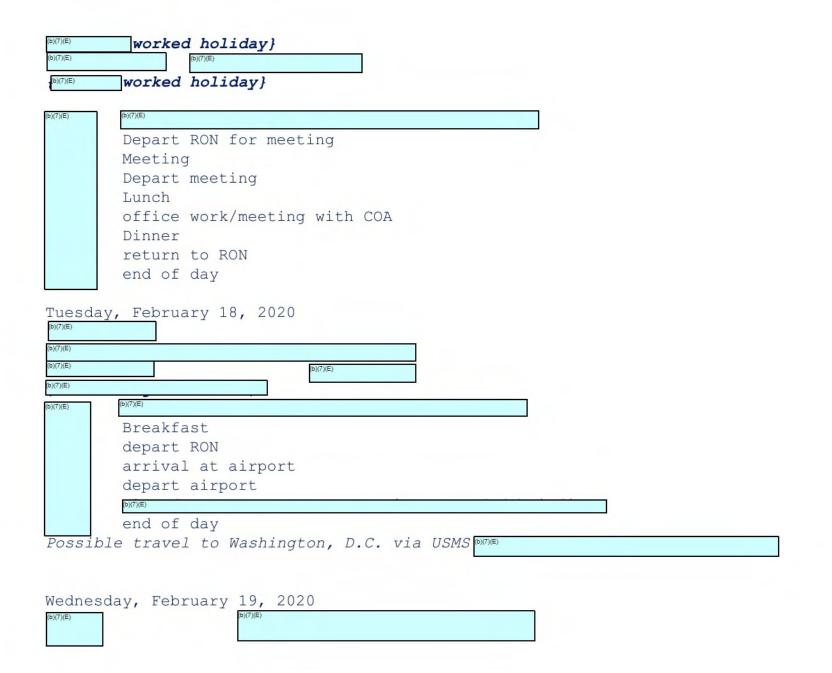






Guards: (b)(7)(E) days
Airfare: N/A Lodging: N/A Lodging Taxes: N/A Full MIE: N/A Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00 TOTAL TRAVEL: NONE
OT (b)(7)(E) Sun Mon (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)
Airfare: N/A Lodging: N/A Lodging Taxes: N/A Full MIE: N/A Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00 TOTAL TRAVEL: NONE
OT: (D)(T)(E) Sun Mon
Eriday Fobruary 14 2020
Friday, February 14, 2020 Hour Event DOT/(E) End of day

Saturday, February 15, 2020	
b)(7)(E) (b)(7)(E)	
JSD's OSB Assistant Chief has requested tha	at all creditable hours for travel be accounted as Comp Time Travel
(CTT).	
End of day.	
Sunday, February 16, 2020 no LEAP	
	ail will provide protection until Justice departs NY.
(b)(7)(E)	proceeding and out of departs with
(b)(7)(E)	
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(-)/·)/-/	
(b)(7)(E)	
(b)(7)(E) on-site at airport	
Dinner	
Return/Arrival at RON	
(b)(7)(E)	
Manday Fahmany 17 2020 HOLTDAY no TEXT	
Monday, February 17, 2020 HOLIDAY - no LEAF	[b)(7)(E)
Upon the Justice's arrival in NYC, the deta	ail will provide protection until Justice departs NY.
b)(7)(E)	
(b)(7)(E)	
(b)(7)(E)	
(b)(7)(E) (b)(7)(E)	



	United States Marsh 1 Federal Plaza, Ro New York, NY 10278		cial Security Division	1	
	(b)(6); (b)(7)(C)				
Sp []	pecial Equipment or Personnel Required:				
lc	ertify that the above manpower/funds will be expended only o	on the above-captioned detail.			
	Signature of U.S. Marshal, Chief Deputy or designee	Date			
16. Appro	oval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:	No. of DUSMs	SDUSMs		Admin.

(b)(6); (b)(7)(C); (b)(7)(F)

Senior Inspector

17. Approval for overtime? (check one) Yes Scheduled Detail Hours: (0)(7)(E)

Overtime Estin											
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	×	0	=	\$0.00	х	0	X	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	x	0	=	\$0.00	х	0	×	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one)

-District Hourly Rate 0	×	Detail Hours 0	=	\$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District					7					
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	x	0	X	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

\$15,605.00

Expense: Description: see section #15 for expense, airfare, hotel, perdiem, duard hire reimbursement

TOTAL REQUESTED FUNDS \$15,605.00

\$15,605.00 TOTAL APPROVED FUNDS

APPROVAL LEVEL REQUIRED OST THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: **APPROVED**

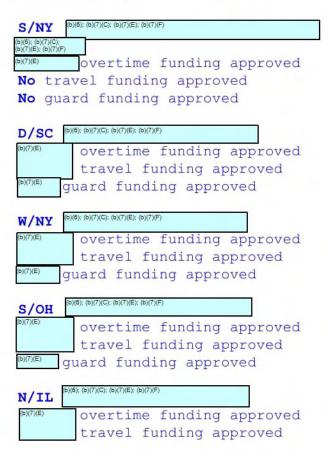
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 02/14/2020

COMMENTS:

(b)(7)(E)

The supplemental funding request; ''02/14-19/20 - SCJ Ginsburg Protection Detail, NYC, NY'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.



guard funding approved Fiscal Year: 2020 Fund Code: (b)(7)(E) Special Assignment Number: To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code: To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may

place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 02/14/2020

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS: APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 02/14/2020

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



DATE:

draft-Ops Plan Justice Ginsburg-02-14 to 02-20-2020- Preesident day.pdf

U.S. Department of Justice United States Marshals Service

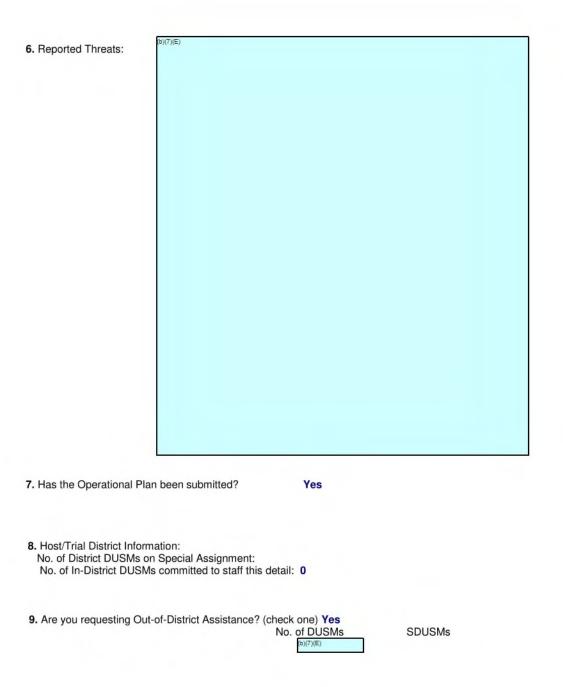
REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

			P	ROJECT CODE	(b)(7)(E)		
TO:	Program Ma Operational	anager Division (JSD, ISD, PS	D, etc.): JSD				
FROM:	(b)(6); (b)(7)(C); (b)(7)(C); (b)(7)(C); (b)(7)(C); (b)(7)(C); (c)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)(C)	SI JSD/OPO es Marshal, Chief Deput	y, or designee	_>_			
	District:	Southern District of					Circuit:02
1. Detail	Name:		C use W.C. No.; For	Celebration 87 Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:		New York City Southern Distr No	ict of New York		Circuit:02		
3. Starting Date:		03/12/2020 (mm/dd/yyyy)	Ending Date:	03/16/2020 (mm/dd/yyyy)	Number of Days/Weeks:	5 days	

SPECIAL ASSIGNMENT No.

4. Description:		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice:	S
Brief Description of Detail: (B submission of additional supplied)(7)(E)		evel of an assignment, the Operational Division may require the
New York during the tin programs and events a Justice Ginsburg is high	ne period of March 13-15, 2020. During this we t New York City's Lincoln Center. The main eve	has requested USMS protection when the Court travel to bekend trip to New York City the Justice will attend ent will have in excess of 2,500 people in attendance. incoln Center are accustomed to seeing the Justice at this will be other events both public (D)(7)(E) during this trip.
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:



Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail Hours:			Scheduled Days:	Sat. & Sun. incl
Overtime February Community				

Overtime Estimat	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
n-District (082/1802)	0	х	0	=	\$0.00	х	0	X	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District	0	х	0	=	\$0.00	х	0	X	0	=	\$0.00

12. Will the detail incur per diem? (check one)

Per Diem Estima	ate Computation:								Total Assert States
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	**************************************
Out-of-District	Daily Rate	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

13. Will the detail incur guard expense? (check one) Are these guards being used as backfill? (check one)

0	X	0	=	\$0.00	x	0	x	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	×	No. Days 0	=	**************************************

14. Will the detail incur other expenses? (check one) Yes

Expense:	\$28,055.00
Description:	see section #15 for breakdown of guard hire, overtime and travel related expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York, NY
Reporting Date/Time: 03/12/2020 (mm/dd/yyyy)

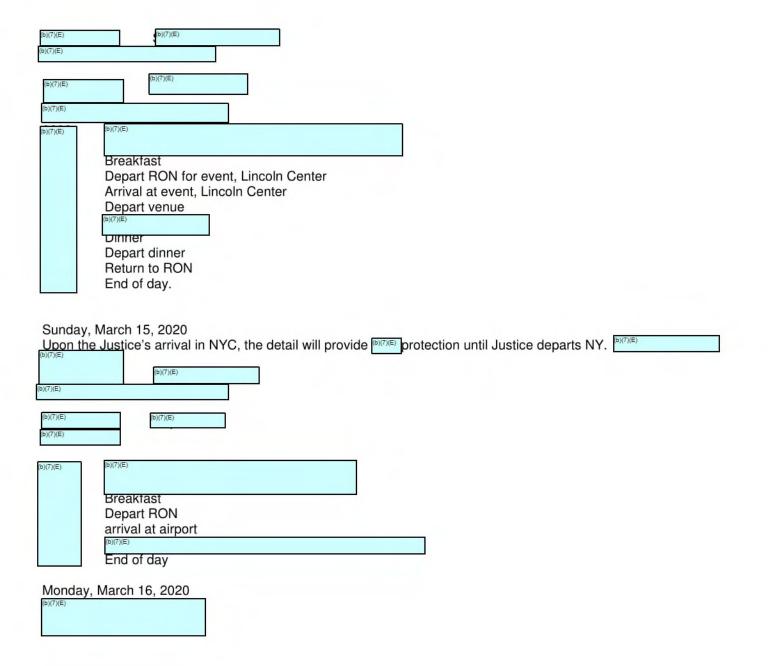
Detail Supervisor: Detail Supervisor Phone:

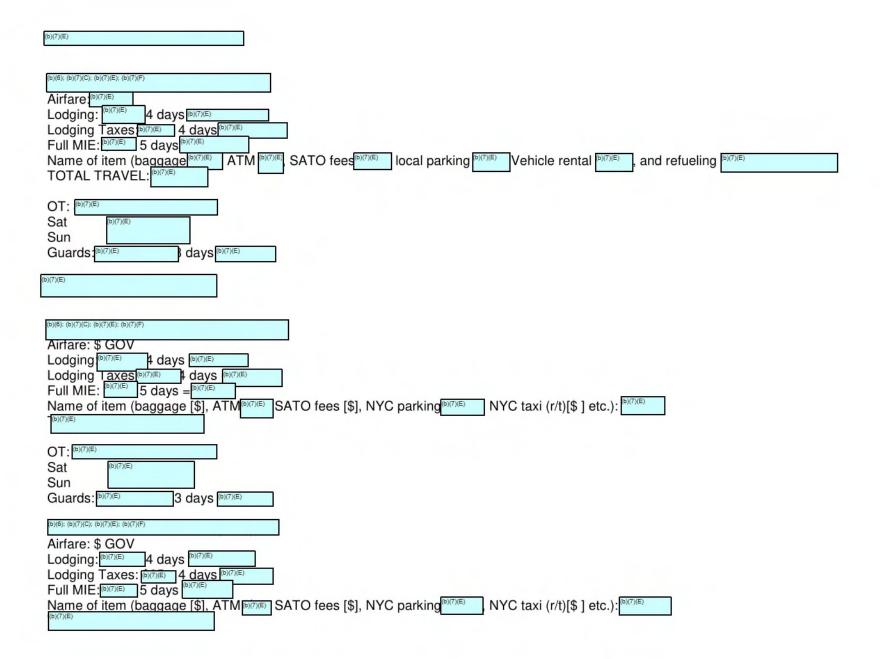
(b)(6); (b)(7)(C);	b)(7)(F)

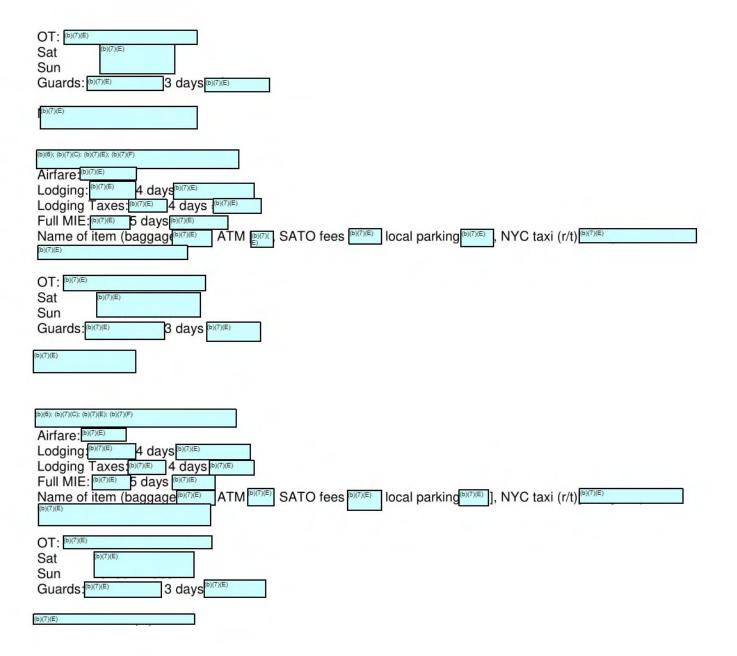
	Per Diem Rate:
(b)(7)(E)	Hotel Name:
(hour)	Hotel Telephone:

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Special Instructions/Other related information: [The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Ginsburg to include [DIT/IE] security while the Justice is in New York. At the conclusion of the Justice's trip to New York, USMS will transport the Court back to Washington, D.C (b)(7)(E) (b)(7)(E) Thursday, March 12, 2020 Hour Event (b)(7)(E) (b)(7)(E) End of day Friday, March 13, 2020 Upon the Justice's arrival in NYC, the detail will provide rotection until Justice departs NY. (b)(7)(E) (b)(7)(E) (b)(7)(E) arrival at airport Depart airport for RON Arrival at RON Dinner End of day Saturday, March 14, 2020 Upon the Justice's arrival in NYC, the detail will provide rotection until Justice departs NY. (b)(7)(E)







b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airtare (b)(7)(E)
Lodging: (b)(7)(E) 4 days (b)(7)(E)
Lodging Taxes (D)(7)(E) 4 days (D)(7)(E)
Full MIE: DOTOE 5 days
Name of item (baggage (b)(7)(E) ATM (b)(7)(E) SATO fees (b)(7)(E) local parking (r/t)(b)(7)(E) NYC taxi (r/t)(b)(7)(E)
(b)(7)(E)
OT: (b)(7)(E)
Sat (b)(7)(E)
Sun
Guards: 3 days (D)(7)(E)
(b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare: N/A
Lodging: N/A
Lodging Taxes: N/A
Full MIE: N/A
Name of item (baggage, ATM, SATO fees, local parking, NYC taxi (r/t) etc.): \$00
TOTAL TRAVEL: NONE
OT:(b)(7)(E)
Sun
Mor
ENCENTED.
(b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging: N/A
Lodging Taxes: N/A
Full MIE: N/A
Name of item (baggage, ATM, SATO fees, local parking, NYC taxi (r/t) etc.): \$00
TOTAL TRAVEL: NONE
OT (6)(7)(E)
Sat

From: IDEG:
Sent: Monday, March 9, 2020 12:32 PM
To: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(7)(C); (b)(7)(F) (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (U
(e)(6): (e)(7)(C): (e)(7)(F)
Cc: (b)(6); (b)(7)(C); (c)(7)(C); (c)(7)(C); (c)(7)(C); (c)(7)(C); (c)(7)(C); (c)(7)(C); (c)(7)(C); (c)(7)(C);
Subject: RE: 535 approved (NOTALE)
Good Afternoon (b)(6); (b)(7)(C); (b)(7)(F)
Good Afternoon (b)(6): (b)(7)(C): (b)(7)(F)
I approve this increase of (b)(7)(E) In flight cost for (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(E)
Tappioto chio increase of
Thank you,
(b)(6); (b)(7)(C); (b)(7)(F)

	From: (USMS)	
	Sent: Monday, March 9, 2020 10:51 AM	
	To: (USMS) (USMS	(b)(6); (b)(7)(C); (b)(7)(F)
	(b)(6); (b)(7)(F) (dusms.doj.gov>	
	$ \begin{array}{c c} \textbf{Cc:} & \text{\tiny [b)(6): (b)(7)(C): (b)(7)(C):} & \textbf{\tiny (USMS)} \end{array} \end{array} $	
	Subject: Re: 535 approved (*)(7)(E)	
	Good morning,	
	When the ticket was finally purchased for D/SC there was a increase in price.	
	I respectfully ask that bottom be added to cover his flight	t costs.
	Thank you.	
	Senior Inspector	
	United States Marshals Service	
	Judicial Security Division [b)(6): (b)(7)(C)	
Special Equipment or Person	onnel Required:	
[]		
I certify that the above man	power/funds will be expended only on the above-captioned detail.	
(b)(6); (b)	03/06/2020	
Signature of U.S. Mars	hal, Chief Deputy or designee Date	
16. Approval for Out-of-District As	ssistance? (check one) Yes er of Personnel Required: No. of DUSMs SDUSMs	Admin.
1 3 50 7 10 11 10 1	(b)(7)(E)	

17. Approval for overtime? (check one) Yes Scheduled Detail Hours: (b)(7)(E)

Scheduled Deta				00//000/	ed Days: Sat. & Sun. incl.						
Overtime Estim	ate Computa Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ó	X	0	=	\$0.00	х	0	Х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	Х	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	x	No. Days	=	TOTAL \$0.00
ut-of-District	_									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	х	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

\$28,155.00

Expense: Description: see section #15 for breakdown of guard hire, overtime and travel related expenses

TOTAL REQUESTED FUNDS \$28,055.00

TOTAL APPROVED FUNDS \$28,155.00

APPROVAL LEVEL REQUIRED OST THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: **APPROVED**

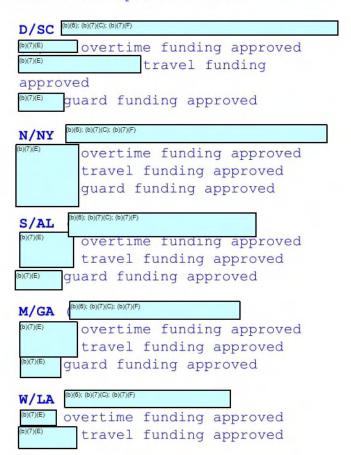
(b)(5); (b)(7)(C); (b)(7)(F)

DATE: 03/06/2020

COMMENTS:

b)(7)(E)

The supplemental funding request; ''03/12-16/20 - SCJ Ginsburg Protection Detail, NYC, NY'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.



guard funding approved
E/NY (b)(5): (b)(7)(C): (b)(7)(F)
overtime funding approved
No travel funding approved
No guard funding approved
D/NJ (b)(6): (b)(7)(C): (b)(7)(F)
(b)(6); (b)(7)(C); (b)(7)(F)
overtime funding approved
No travel funding approved
No guard funding approved
3 3 3 3 3 4 3 4 3 4 1 1 4 4 4 4 4 4 4 4
Fiscal Year: 2020
Fund Code: (D)(7)(E)
Special Assignment Number:
(b)(7)(E)
The change wave Occuption and
To charge your Overtime and
Guard hours in WebTA, use the
district's codes:
org code 2.
Org Code 4: (Include the
District #)
Project Code:
(b)(7)(E)
To charge your travel in E2 , use
JSD's codes:
Org Code 2: (b)(7)(E)
Org Code 4:
Project Code:
en ne

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	APPROVED (b)(6); (b)(7)(C); (b)(7)(F)	DATE: 03/06/2020	
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:	
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:	

POF

draft-Ops Plan Justice Ginsburg-03-11 to 03-16-2020- Celebration 87.pdf

U.S. Department of Justice United States Marshals Service

APPROVED

TO:

FROM:

District:

1. Detail Name:

2. Location of Detail:

Overseas Travel?:

Host District:

3. Starting Date:

New York

01/17/2020

(mm/dd/yyyy)

No

Southern District of New York

Ending Date:

01/20/2020

(mm/dd/yyyy)

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** (b)(6); (b)(7)(C); (b)(7)(F) OPO-NY, 2nd Circuit United States Marshal, Chief Deputy, or designee Southern District of New York Circuit:02 1/17/20-1/20/20 SCJ Breyer - Pritzker Jury Meetings (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

Circuit:02

Number of Days/Weeks:

2022-USMS-000356 418 of 500 2020 FINAL

REQUEST FOR

SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

Program Type: Detail Type: ESU / SOG: Case Type:

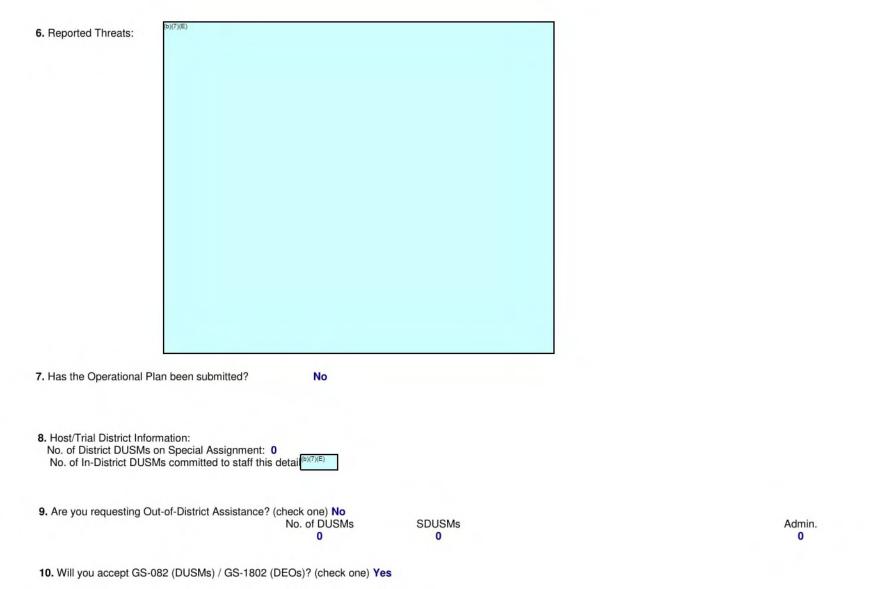
Brief Description of Detail: (Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)

[SCJ Breyer has requested the security assistance of the USMS during his travels to the New York City area. The Justice will
arrive On Saturday and Sunday, the Justice will be attending the Pritzker Jury Meetings where he currently sits as the
On Saturday and Sunday, the Justice will be attending the Pritzker Jury Meetings where he currently sits as the Chairman of that meeting. USMS (NOTICE) will be provided during the function. Justice will then depart the NYC
area on Monday, January 20th, 2020 from (SIGNE)
(b)(7)(E)
The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice Breyer to include
while the Justice is in New York.
Table Control Management
Tentative Itinerary:
Friday January 17th
(b)(7)(E)
(b)(7)(E)
(b)(7)(E) Arrival
Depart Dinner at RON
(b)(7)(E)

Saturday November 18th
(a)(7)(E)
(b)(7)(E)
(a)(7)(E) Jury Meetings
Lunch (site TBD) End of Jury Meetings
Dinner
(b)(7)(E)

Sunday January 20th

Depart to Jury Lunch (site TE	3D)			
End of Jury Modern	eetings	<u>.</u>		
(b)(7)(E)				
************	*******	**		
Monday January 20	th ^{(b)(7)(E)}	**		
Monday January 20	th (^{(o)(7)(E)}	**		
Monday January 20	th ^{(b)(7)(E)}	**		



11. Will the detail incur **overtime?** (check one) **Yes**Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: Sat. & Sun. incl.

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ó	x	0	=	\$0.00	х	0	x	0	=	\$0.00
n-District (082/1802)	0	x	0	-	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District	0	v	0	-	\$0.00	×	0	Y	0		\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	te Computation:				Name and		1.07 (0.01)		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	X	0	×	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

Expense:	\$12,084.00

Breakdown of expenses in BOX 15. (OT,GUARD,TRAVEL) Description:

15. DEPUTY REPORTING INFORMAT City/District Location: Reporting Date/Time:	TION/SPECIAL INSTRUCTIONS: New York, S/NY 01/17/2020 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)			
Special Instructions/Other related	d information: D-OPO will also be supporting this missi	on in addition to the below assigned DUSMs.		
E/NY - (b)(7)(E) (b)(6): (b)(7)(C): (b)(7)(E); (b)(7)(F)				
Travel Expense: NONE Guard Hire: (B)(7)(E) Overtime: (B)(7)(E)				
Total to E/NY (b)(7)(E)				
S/NY (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)				
Travel Expense: NONE Guard Hire: Overtime: District to S / NIX District to S / NIX				
Total to S/NY - (D)(7)(E)				
(b)(7)(E)				

Special Equipment or Personnel Required:
[Further instruction will be detailed in a follow-up email.

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F) 01/10/2020 Signature of U.S. Marshal, Chief Deputy or designee Date

16. Approval for Out-of-District Assistance? (check one) No Type/Number of Personnel Required:

No. of DUSMs **SDUSMs** Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours (b)(7))(E)		Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estima	ate Comput Hourly Rat		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
	Hourly Rat	te	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	-	\$0.00	х	0	Х	0	=	\$0.00
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimat	te Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

In-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	_									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	х	0	х	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense: \$12,084.00

Description: Breakdown of expenses in BOX 15. (OT,GUARD,TRAVEL)

TOTAL REQUESTED FUNDS \$12,084.00

TOTAL APPROVED FUNDS \$12,084.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: **APPROVED** (b)(6); (b)(7)(C); (b)(7)(F)

APPROVED/DISAPPROVED BY:

DATE: 01/13/2020

(b)(7)(E)

The supplemental funding request; ''1/17/2020 - 1/20/2020 - SCJ Breyer Protection Detail, New York, NY'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.



Fiscal Year: 2020
Fund Code: (D)(T)(E)
Special Assignment Number: (D)(T)(E)

To charge your Overtime and
Guard hours in WebTA, use the district's codes:

Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)

Project Code:

Display to the project Code:

To charge your travel in E2, use JSD's codes:

Org Code 2:

Org Code 4:

Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

(b)(6); (b)(7)(C) SPECIAL ASSIGNMENT No. (b)(5); (b)(7)(C) PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** TO: SI, JSD, OPO, 1st Circuit FROM: United States Marshal, Chief Deputy, or designee District: **District of Massachusetts** Circuit:01 1/29/20 Justice Breyer Protection Detail in (b)(6); (b)(7)(C) MA 1. Detail Name: (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) 2. Location of Detail: District of Massachusetts Host District: Circuit:01 Overseas Travel?: No 3. Starting Date: Number of Days/Weeks: 01/29/2020 Ending Date: 01/29/2020 (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

	0
rogram Type: etail Type:	Court Security Protection Detail - Supreme Court Justices
SU / SOG:	Protection Betain - Supreme Court Gustices
ase Type:	
	Period upon the complexity matical importance of threat level of an accimpant, the Operational Division may year its the
ubmission of additional sup-	Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the portint documentation)
On Wednesday 1/29 (6); (b)(7)(C); (b)(7)(F)	Justice Breyer (b)(6); (b)(7)(C)
	Only Of is requested at this time goals of A
	only assist in this assignment with the understanding that the
(7)(E)	no guard hire funding is needed. This still ends up be substantially less cost than
on the 28th an	d flying them out on the 29th with per diem.
TINERARY TIME LINE	E/ DUTY SCHEDULE
Vednesday 1/29/2020	
realiseday Weekles	
)(7)(E)	
n⊤ ^{(b)(7)(E)} hrs	OT) 1
n⊤ ^{(b)(7)(E)} hrs	OT)]
)T ^{(b)(7)(E)} hrs	OT)]
of Defendants in custody:	0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0
of Defendants in custody:	
of Defendants in custody:	0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

7.	Has the	Operational	Plan	been	submitted?
----	---------	-------------	------	------	------------

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**No. of In-District DUSMs committed to staff this detai

9. Are you requesting Out-of-District Assistance? (check one) No

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes
Scheduled Detail Hours: (Check one) Yes

Scheduled Detail Hours: Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:

Overtime Estimat In-District (1811)	e Computation: Hourly Rate	x	Detail OT hours	=	Subtotal (b)(7)(E)	х	No DLISMS (b)(7)(E)	x	No. Days 1	=	TOTAL \$324.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	х	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	х	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	ate Computation:								100.000
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	**************************************
Out-of-District	Daily Rate	x	No. of Days	_	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

13. Will the detail incur guard expense? (check one) No Are these guards being used as backfill? (check one) No

_	V	0	_	\$0.00	V	0	v	0	_	\$0.00
ıt-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	×	No. Days	=	TOTAL \$0.00

14. Will the detail incur other expenses? (check one) No

Expense:	\$0.00			
Description:				

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Per Diem Rate: Reporting Date/Time: 01/29/2020 Hotel Name: (mm/dd/yyyy) Hotel Telephone: Detail Supervisor: (b)(5); (b)(7)(C); (b)(7)(F) Detail Supervisor Phone:

Special Instructions/Other related information:

Only OT worked will be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

[only of worked will be claimed. I like	ar Botan Hours will be committee	and forwarded to Betain percent	ior by the neat the conclusion of the	io accignino
D/MA (b)(6); (b)(7)(C); (b)(7)(F)				
OT:\$324				
TR: \$0				
TR: \$0 GR: \$0				
] Special Equipment or Personnel Required: (6)(7)(E)				
(b)(7)(E)				

I certify that the above manpower/funds will be expended only on the above-captioned detail.

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No** Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta	ail Hours: (b)(7)(E)		Schedul	ed Days: MonFri.						
Overtime Estima In-District (1811)	ate Computation: Hourly Rate (b)(7)(E) x	Detail OT hours	=	Subtotal (b)(7)(E)	х	No. DUSMS	x	No. Days	=	TOTAL \$324.00
In-District (082/1802)	0 x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0 x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0 x	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) No

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
t-of-District										
District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	х	No. Days 0	=	**TOTAL \$0.00

20. Approval for detail other expenses? (check one) No

Expense:	\$0.00	
Description:	See box 15 for complete cost breakdown	

TOTAL REQUESTED FUNDS \$324.00

TOTAL APPROVED FUNDS \$324.00

APPROVAL LEVEL REQUIRED OST

THIS	ASSIGNMENT IS:	
APPE	ROVED/DISAPPROVED	BY:

APPROVED (b)(6): (b)(7)(C): (b)(7)(F)

DATE: 01/21/2020

To charge your travel in E2, use

JSD's codes:
Org Code 2: [D](7)(E)

Project Code:

Org Code 4: Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE

TO:

Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: Senior Inspector (b)(6): (b)(7)(C): (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: Southern District of Florida Circuit:11

1. Detail Name: 02/03/20 - U.S. Supreme Court Justice Breyer

> (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:

Florida
Southern District of Florida Host District:

Circuit:11 Overseas Travel?: No

3. Starting Date: 02/03/2020 Ending Date: 02/13/2020

(mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

3 days

Number of Days/Weeks:

Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme	Court Justices		
submission of additional supportint	documentation)		gnment, the Operational Division may requ Justice Breyer is scheduled to tra	
(b)(6); (b)(7)(C)	Tab Toda Octob Good Good Good Good Good Good Good Go	TOC TOT GUSTIOC DICYCI.	He will be attending the State of t	
February 4. He will be return	ning to (b)(6); (b)(7)(C)		(b)(7)(E)	
(b)(7)(E)				
No. of Defendants in custody:	Total No. of Defendant	es: No	o. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)				
Has the Operational Plan been submitt	ed? Yes			
. Host/Trial District Information: No. of District DUSMs on Special Assig No. of In-District DUSMs committed to				
Are you requesting Out-of-District Ass	istance? (check one) No No. of DUSMs	SDUSMs		Admin.
0. Will you accept GS-082 (DUSMs) / G	S-1802 (DEOs)? (check one)			

11. Will the detail incur overtime? (check one) Scheduled Detail Hours (0)(7)(E)

Scheduled Detail				Schedule	d Days: MonFri.						
Overtime Estimate In-District (1811)	e Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMS	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	×	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs	x	No. Days 0	=	**TOTAL \$0.00
Out-of-District	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

12. Will the detail incur per diem? (check one)

Per Diem Estima	te Computation:				1, 1, 2, 2, 2, 3, 1		100000000000000000000000000000000000000		2.50 1 1.9
2.00	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Are these guards being used as backfill? (check one)

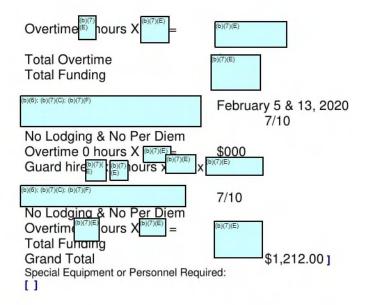
Hourly Rate 0	x	Detail Hours 0	=	\$0.00	x	No. Guards 0	х	No. Days 0	=	**************************************
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Ó	х	0	=	\$0.00	Х	0	x	0	=	\$0.00

14. Will the detail incur other expenses? (check one) Yes

15. DEPUTY REPORTING INFORMAT City/District Location: Reporting Date/Time:	Southern Florida 02/03/2020 (mm/dd/yyyy)	(hour)
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)	

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: [Southern Florida is providing	
2/3 (b)(7)(E) 2/5 (b)(7)(E) 2/13 (b)(7)(E)	
February 3, 2020	
b)(7)(E)	
Enhance F 2020	
February 5, 2020	
(b)(7)(E)	
February 13, 2020	
b)(7)(E)	
Expenses U.S. Supreme Court Justice Breyer Digit Digit	
No Lodging & No Per Diem Overtime (D)(T)(ours X (D)(T) = (D)(T)(E)	
7/10 No Lodging & No Per Diem	



I certify that the above manpower/funds will be expended only on the above-captioned detail.

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **No**Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Scheduled Detail Hours: (a)(7)(E)

Scheduled Deta	ail Hours: (b)(7	()(E)		Schedule	ed Days: MonFri.						
Overtime Estim			Datell OT have		Outstal		N- DUCMO		No Dave		TOTAL
In-District (1811)	Hourly Rate 0	e X	Detail OT hours 0	=	\$0.00	х	No. DUSMS 0	x	No. Days 0	=	**************************************
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one)

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days 0	4 =	Subtotal \$0.00	х	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one)

n-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	х	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District					7 - 7					
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	Х	0	х	0	= .	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	\$1,212.00	
Description:	see attached	

TOTAL REQUESTED FUNDS \$1,212.00

TOTAL APPROVED FUNDS \$1,212.00

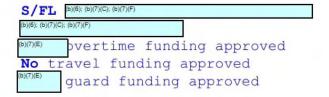
APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 01/23/2020

(b)(7)(E)

The supplemental funding request; ''02/03-13/2020 - SCJ
Breyer Protection Detail, O(6) (0)(7)(0)
FL'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.



Fiscal Year: 2020

Fund Code: (DOTT)(E)

Special Assignment Number:

DITO charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: (DOTT)(E)

Org Code 4: (DOTT)(E)

District #)

Project Code:

To charge your travel in E2, use JSD's codes:
Org Code 2:



Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:	
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:	
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:	
w	OpsPlanJusticeBreye D20.docx	W	ExpensesBreyer2-20.docx

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No.

[b)(7)(E)

PROJECT CODE

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**FROM: SI, JSD, OPO 1st Circuit

United States Marshal, Chief Deputy, or designee

District: District of Massachusetts Circuit:01

1. Detail Name: 2/13 - 2/14/2020 USSCJ Breyer Protection Detail - (b)(6); (b)(7)(C)

(For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail:
Host District:
Overseas Travel?:

District of Massachusetts
No

Circuit:01

3. Starting Date: 02/13/2020 Ending Date: 02/14/2020 Number of Days/Weeks: 2 (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

escription:	
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices
submission of additional sur-	Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the oportint documentation)
On 2/13/200 Justice E	3reyer ^{(a)(a); (a)(7)(C)}
b)(6); (b)(7)(C); (b)(7)(F)	will be assisting with this assignment. D/MA could only
assist with this assignment shift hours. This ends to	ment with the understanding that the DUSMs assigned had to report to District on 2/14 for their regular up being substantially less than [©(7)(E) 2th and flying out on the 14th with per died
ITINERARY TIME LIN	E/ DUTY SCHEDULE
Thursday 2/13/2020	
(b)(7)(E) (b)(7)(E)	
(b)(7 S O (b)(7)(E)	
Friday 2/14/2020	
(b)(7)(E)	
(-)(-)(-)	
(Thurs OT(b)(7)(E)	
inrs OT (b)(7)(E)	(b)(7)(E)
OT: $(5)(7)(E)$ $(7)(E)$ hrs= $(5)(7)(E)$	((b)(7)(E) = (0)(7)(E)]

5. No. of Defendants in o	custody: 0		Total No. of Defendants: 0	No. USMS In-	Custody Witnesses: 0)					
6. Reported Threats:	(b)(7)(E)										
7. Has the Operational P	lan been submitte	ed?	Yes								
8. Host/Trial District Info No. of District DUSMs No. of In-District DUS	on Special Assig	nment: staff thi	os detail (b)(7)(E)								
9. Are you requesting O	ut-of-District Assi	istance?	(check one) No No. of DUSMs SDUSMs 0			Admin 0					
10. Will you accept GS-	082 (DUSMs) / G	S-1802	(DEOs)? (check one)								
11. Will the detail incur of Scheduled Detail	vertime? (check Hours: (b)(7)(E)	one) \	'es	Schedul	ed Days: MonFri.						
Overtime Estimat In-District (1811)	e Computation: Hourly Rate	x	Dello(7)(E)	=	Subtotal	x	No. DUSMS	х	No. Days 2	=	TOTAL \$648.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	х	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	Х	0	=	\$0.00	Х	0	Х	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	te Computation:		5.20 (1995)		100000000000000000000000000000000000000				
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) No Are these guards being used as backfill? (check one) No

A of District					\$0.00
out-of-District Hourly Rate	Detail Hours	Subtotal	No. Guards	No. Days	T

14. Will the detail incur other expenses? (check one) No

Evnense:	\$0.00	\neg
Expense.	φσ	
Description:		

15. DEPUTY REPORTING INFORMA City/District Location: Reporting Date/Time:	ATION/SECIAL INSTRUCTIONS: MA U2/13/2020 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)			
	claimed. Final Detail hours will be con-	firmed and forwarded to Detail personnel by the II	C at the conclusion of the assignment.	
(b)(6): (b)(7)(C): (b)(7)(F) OT: \$648	nary above in #4 brief description of de	tall		
TR: \$0 GR \$0				
Special Equipment or Personne	el Required:			
I certify that the above manpow	ver/funds will be expended only on the above-ca	ptioned detail.		
(b)(6); (b)(7)(C)	01/31/20	020		
Signature of U.S. Marshal,	Chief Deputy or designee Date			

Admin.

SDUSMs

No. of DUSMs

16. Approval for Out-of-District Assistance? (check one) **No**Type/Number of Personnel Required:

17. Approval for overtime? (check one) Yes Scheduled Detail Hours

Scheduled Deta	ail Hours:(6)(7)	E) / 100		Schedule	ed Days: MonFri.						
Overtime Estim	ate Computa		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	X	0	=	\$0.00	х	0	x	0 0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) No

n-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	×	0	=	\$0.00	X	0	х	0	=	\$0.00
Out-of-District	_				7					
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) No

Description: See boxes 4 and 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$648.00

TOTAL APPROVED FUNDS \$648.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY

APPROVED
(b)(7)(E)

DATE: 01/31/2020

The supplemental funding request; "2/13/2020 -

2/14/2020: SCJ Breyer Protection Detail, (b)(6): (b)(7)(C) MA'' has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above.

(b)(6); (b)(7)(C); (b)(7)(F) D/MA (b)(6); (b)(7)(C); (b)(7)(F)

\$648 overtime funding approved \$0 travel funding approved

\$0 guard funding approved

Fiscal Year: 2020 Fund Code: (b)(7)(E) Special Assignment Number:

To charge your Overtime and Guard hours in WebTA, use the district's codes:

Org Code 2: Org Code 4: (Include the District #)

Project Code: To charge your travel in E2, use

JSD's codes:

Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)

Project Code:

)(7)(E)

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	DATE:

Protective Escort 2-13-2020.doc

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(/)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
TO: Program Mai Operational I	Division (JSD, ISD, PSD), etc.): JSD SD-OPO, 1st Circui	t (b)(7)(E)			
United States District:	s Marshal, Chief Deputy District of Massachus					Circuit:01
1. Detail Name:	03/08/2020, Justice		MA			Circuit.01
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	b)(6); (b)(7)(C) District of Mass No	achusetts		Circuit:01		
3. Starting Date:	03/08/2020 (mm/dd/yyyy)	Ending Date:	03/08/2020 (mm/dd/yyyy)	Number of Days/Weeks:	1	

4. Description:		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es
submission of additional support	tint documentation)	level of an assignment, the Operational Division may require the
[Justice Breyer will be ret	urning to (b)(6); (b)(7)(C)	(b)(6); (b)(7)(C); (b)(7)(F)
(b)(6): (b)(7)(C): (b)(7)(F) Sunday March 08, 2020 (b)(7)(E)	No further assistance is ne	eeded.
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:
5. Reported Threats: (b)(7)(E)		
7. Has the Operational Plan been sub	omitted? Yes	
Host/Trial District Information: No. of District DUSMs on Special A No. of In-District DUSMs committee	.ssignment: d to staff this detail	

Are you requesting Out-of-District Assistance? (check one) No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail I	Hours (b)(7)(E)			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	Hourly Rate	x	Detai <u>l OT hours</u>	=	Subtotal	х	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL \$648.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	х	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	X	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

12. Will the detail incur per diem? (check one) No

Per Diem Estima	ate Computation:	/ · · · · · · · · · · · · · · · · · · ·							
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) No Are these guards being used as **backfill?** (check one)

ut-of-District	D	0.11	No Committee	No Book	\$0.00
Hourly Rate	Detail Hours	Subtotal	No. Guards	No. Days	TOTAL

4. Will the detail incur other expense	s? (check one)			
Expense: \$0.00 Description:				
15. DEPUTY REPORTING INFORMA	TION/SPECIAL INSTRUCTIONS: (D)(6): (D)(7)(C) MA		Per Diem Rate:	
City/District Location: Reporting Date/Time:	33/08/0202 (mm/dd/yyyy)	(nour)	Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)			
Special Instructions/Other relate				
Only OT worked will be	claimed. Final Detail hours will be confire	med and forwarded to Detail personnel by the III	at the conclusion of the assignment.	
Names and total \$ summ	nary above in #4 brief description of deta	il		
D/MA ^{(b)(6); (b)(7)(C); (b)(7)(F)}		1		
OT: \$648		_		
1				
Special Equipment or Personne	Required:			
(-1/-1/-y				
I certify that the above manpower	er/funds will be expended only on the above-caption	oned detail.		
(b)(6); (b)(7)(C); (b)(7)	7)(F) 03/05/2020			

Signature of U.S. Marshal, Chief Deputy or designee

Date

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (C)(C)(E)

Scheduled Detail Hours	b)(7)(E)		Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estimate Comp Hourly R In-District (1811)	Rate	Detail OT hours	=	Subtotal (b)(7)(E)	×	N _{(b)(7)(E)}	x	No. Days 1	=	TOTAL \$648.00
In-District 0 (082/1802)	x	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District 0 (1811)	Rate x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District 0 (082/1802)	x	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) No

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	=	Subtotal \$0.00	х	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) No

Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
t-of-District										
District Hourly Rate 0	×	Detail Hours 0	=	\$0.00	х	No. Guards 0	х	No. Days 0	=	**************************************

20. Approval for detail other expenses? (check one)

Expense:	\$0.00	
Description:	See breakdown in block#15	

TOTAL REQUESTED FUNDS \$648.00

TOTAL APPROVED FUNDS \$648.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: **APPROVED** (b)(δ); (b)(7)(C); (b)(7)(F)

DATE: 03/05/2020

JSD's codes:
Org Code 2:

To charge your travel in E2, use

Org Code 4: [D)(7)(E)
Project Code:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
W	Protective Escort March 8 2020 doc	

Protective Escort March 8 2020.doc

U.S. Department of Justice United States Marshals Service

APPROVED

TO:

FROM:

District:

1. Detail Name:

Host District:

3. Starting Date:

(b)(7)(E) SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** (b)(6); (b)(7)(C); (b)(7)(F) United States Marshal, Chief Deputy, or designee **Northern District of Indiana** Circuit:07 11/13-29/20 - SCJ Barrett Protection Detail (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) 2. Location of Detail: (b)(6); (b)(7)(C) Northern District of Indiana Circuit:07 Overseas Travel?: No 11/13/2020 Ending Date: 11/29/2020 Number of Days/Weeks: 17 days (mm/dd/yyyy) (mm/dd/yyyy)

2022-USMS-000356 474 of 500 2020 FINAL

REQUEST FOR

SPECIAL ASSIGNMENTS RESOURCES

Program Type:	Court Security	
Detail Type: ESU / SOG:	Protection Detail - Supreme Court Justices	S
Case Type:		
Brief Description of Detail: (Based	upon the complexity, national importance, or threat le	level of an assignment, the Operational Division may require the
submission of additional supportint The United States Supreme	<i>aocumentation)</i> e Court has requested the U.S. Marshals ।	Service to provide protection for Associate Justice Amv
Barrett. (b)(6): (b)(7)(C): (b)(7)(E)		
(b)(6); (b)(7)(C); (b)(7)(E)		
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:
Departed Threats (b)(7)(E)		
Reported Threats:		
Has the Operational Plan been submit		
Has the Operational Plan been submit	tted? Yes Emailed to OSB on 10NOV2	20
Has the Operational Plan been submit		20
Has the Operational Plan been submit		20
Host/Trial District Information:	Emailed to OSB on 10NOV2	20
	Emailed to OSB on 10NOV2	20
Host/Trial District Information: No. of District DUSMs on Special Assi	Emailed to OSB on 10NOV2	20
Host/Trial District Information: Io. of District DUSMs on Special Assi	Emailed to OSB on 10NOV2 gnment: o staff this detail (B)(7)(E)	20

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes

11. Will the detail incur overtime? (check one) Yes

Scheduled Detail	Hours ^{(b)(7)(E)}			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	-	Subtotal \$0.00	x	No. DUSMS	x	No. Days 0	-	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	-	Subtotal \$0.00	x	No. DUSMs	×	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) Yes

Per Diem Estima	ate Computation:								
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) Yes Are these guards being used as backfill? (check one) Yes

				\$0.00	v	0	v	0		\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	x	No. Days	-	TOTAL \$0.00

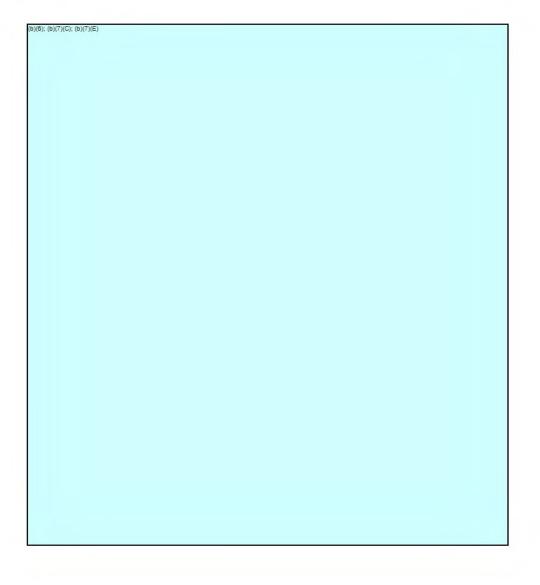
14. Will the detail incur other expenses? (check one) Yes

Expense: Description:	(b)(7)(E)	

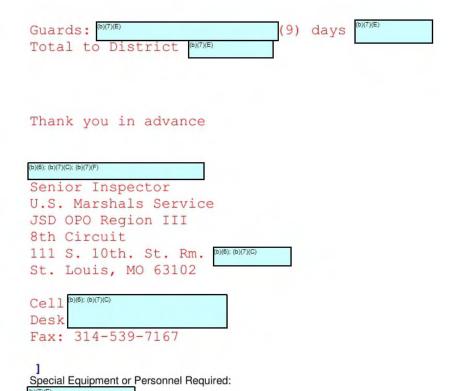
15. DEPUTY REPORTING INFOR City/District Location: Reporting Date/Time:	RMATION/SPECIAL INSTRUCTIONS: 11/13/2020 (mm/dd/yyyy)	(hour)	Per Diem Rate: Hotel Name: Hotel Telephone:
Detail Supervisor:	(b)(5); (b)(7)(C); (b)(7)(F)	,	

Special Instructions/Other related information: (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F)
Airfare: N/A
Lodging: DO(7)(E)
Lodging Taxes: D(T)(E)
Full MIE: (D)(7)(E)
Laundry
Name of item (baggage, atm, etc.): \$XX x how many
TOTAL TRAVEL: (b)(7)(E)
OT: ^{[b)(7)(E)}
Guards: (b)(7)(E)
Total to District (D)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare: N/A
Lodging Taxes: DOTO(E)
Full MIE: (b)(7)(E)
Laundry (b)(7)(E)
Name of item (baggage, atm, etc.): \$XX x how many
TOTAL TRAVEL
OT (b)(7)(E)
Guards (b)(7)(E)
Total to District (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare: N/A
Lodging (b)(7)(E)
Lodging Taxes: (©)(7)(E)
Full MIE (b)(7)(E)
Laundry (D)(7)(E)
Name of item (baggage, atm, etc.): \$XX x how many
TOTAL TRAVEL (D)(7)(E)
OT:(b)(7)(E)
Guards: (b)(7)(E)
Total to District (5)(7)(E)
b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Airfare: N/A
b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Full MIE(®)(7)(E)
Laundry TOX/NE)
Name of item (baggage, atm, etc.): \$XX x how many
TOTAL TRAVEL: (6)(7)(E)
OT (6)(7)(E)
Guards: (b)(7)(E)
Total to District O(C)(E)
b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare: N/A
Lodging: ^{[0)(7)(E)}
Lodging Taxes: DO(7)(E)
Full MIE (B)(7)(E)
Laundry
Name of item (baggage, atm, etc.): \$XX x how many
TOTAL TRAVEL: (D)(7)(E)
OT: [0)(7)(E)
Guards: [b)(7)(E)
Total to District (□)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare: N/A
Lodging: Di(7)(E)
Lodging Taxes: [b)(7)(E)
Full MIE (D)(7)(E)
Laundry
Name of item (baggage, atm, etc.): \$XX x how many
TOTAL TRAVEL: (D)(7)(E)
OT: (b)(7)(E)
Guards: (b)(7)(E)
Total to District (6)(7)(E)
Data il ad Minasana
Detailed Itinerary:
ο _λ (ο), (ο _λ (·),(ο), (ο _λ (·),(ο))



	ov>; (www.worke.worke) (USMS) (USMS) (www.worke.worke) (usms.doj.gov)
I approve the amendment to the 535 based on your explanation as we have scheduled this prior to the admin work week.	Please ensure she puts in OT request
Assistant Chief Inspector United States Marshals Service Judicial Security Division Office of Protective Operations Region 3 C: [D)(6); (D)(7)(C); (D)(7)(F) [2] usdoj.gov	
On Nov 14, 2020, at 5:20 PM, [b)(6); (b)(7)(5); (b)(7)(5)	
Chief, We are requesting to have (B)(7)(E)	
Please amend the 535 to add (b)(6): (b)(7)(5): (b)(7)(5): (b)(7)(5) Sunday nov 29th	on monday, nov 16 and travel out with detail on
Airfare: N/A Lodging: D(T)(E)	



I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)	11/10/2020
Signature of U.S. Marshal, Chief Deputy or designee	Date

16. Approval for Out-of-District Assistance? (check one) **Yes**Type/Number of Personnel Required:

No. of DUSMs

SDUSMs 0 Admin.

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours: [D)(7)(E)

Scheduled Deta	ail Hours: (b)(7	(E)		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estim			2002-22-0		2000						
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	X	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rat	A	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimat	e Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00
Out-of-District	Daily Rate	x	No. of Days	-	Subtotal \$0.00	×	No. DUSMS 0	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards	×	No. Days	=	TOTAL \$0.00
ut-of-District	_									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	\$72,134.00		
Description:	See box 15 ***emails for (b)(7)(E)	have been saved in folder	

TOTAL REQUESTED FUNDS \$63,090.00

TOTAL APPROVED FUNDS \$72,134.00

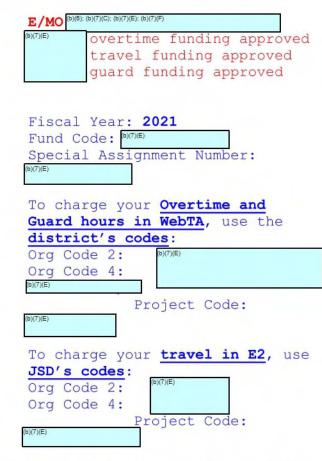
APPROVAL LEVEL REQUIRED PROGRAM MANAGER

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: **APPROVED**

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 11/12/2020

travel funding approved guard funding approved



Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To

exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burnrate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

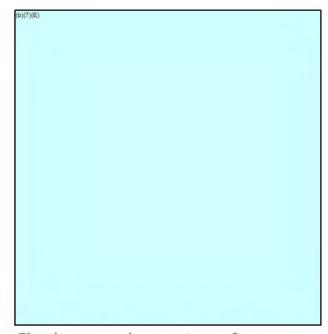
APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 11/12/2020

From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6): (b)(7)(C): @usms.doj.gov> Sent: Thursday, November 12, 2020 11:33 AM **To:** (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov> Cc: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(5): (b)(7)(C): (b)(7)(F) @usms.doj.gov> Subject: RE: USM-535; SCJ Barrett Protection Detail Assistant Chief (b)(6); (b)(7)(C); (b)(7)(F) Per our conversation and after discussing with Chief (0)(6): (0)(7)(C): (0)(7)(F)

COMMENTS:



Thank you and your team for processing this request.

T	HIS	AS	SIG	NME	NT	IS:		
A	PP	30	VED.	DISA	PP	PRO\	/ED	BY:

APPROVED (b)(6): (b)(7)(C): (b)(7)(F)

DATE: 11/13/2020

COMMENTS:

From: (b)(6): (b)(7)(C): (b)(7)(F) (USMS)
(B)(G): (B)(7)(C): (B)(7)(F) @usms.doj.gov>
Sent: Friday, November 13, 2020
10:02 AM
To: (b)(6); (b)(7)(C); (b)(7)(F) (USMS)
(b)(6); (b)(7)(C); usms.doj.gov>
Subject: Re: USM-535; SCJ
Barrett (b)(7)(E)
Detail; N/IN
Top of the morn yes, plse
(b)(6); (b)(7)(C); (b)(7)(F)
On Nov 13, 2020, at 09:21, (0)(6)(6)(7)(G): (0)(7)(G):
wrote:
Top of the morning!
You want me to copy and paste
the approval?
(b)(6); (b)(7)(C); (b)(7)(F)
(b)(6): (b)(7)(C): (b)(7)(F)
U.S. Marshals Service
Confidentiality Notice: This
Confidentiality Notice: This
e-mail, including all
attachments, is for the sole
use of the intended

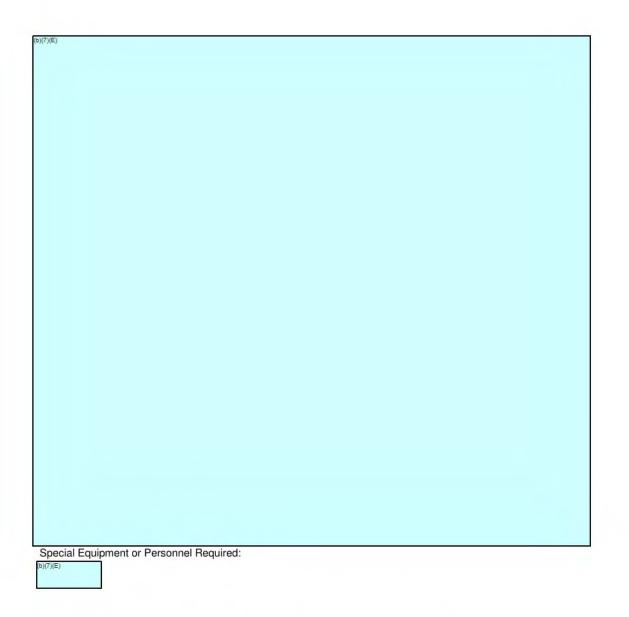
recipient(s) and may contain law enforcement sensitive, confidential or privileged information. E-mails are protected under the Electronic Communications Privacy Act, 18 U.S.C. 119 Sections 2510, 2511, and 2521. Any unauthorized review, use, disclosure or distribution is prohibited.

From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS)
(b)(6): (b)(7)(C): (b)(7)(F)] dusms.doj.gov>
Sent: Friday, November 13, 2020
9:11 AM
To: (b)(6); (b)(7)(C); (b)(7)(F) (USMS)
(b)(6); (b)(7)(C); (b)(7)(F)]usms.doj.gov>
Cc: (b)(6); (b)(7)(C); (b)(7)(F) (USMS)
(b)(6): (b)(7)(C): (b)(7)(F) Qusms.doj.gov>; (b)(6): (b)(7)(C): (b)(7)(F)
(USMS)
b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>; (b)(6); (b)(7)(C);
(USMS) (WSMS) dusms.doj.gov>
Subject: Re: USM-535; SCJ
Barrett (b)(7)(E)
Detail; N/IN
Good morning, Sir - thank you.
(b)(6); (b)(7)(C); (b)(7)(F)

On Nov 13, 2020, at 09:09,
(b)(6); (b)(7)(C); (b)(7)(F) USMS)
@usms.doj.gov> wrote:
(b)(5); (b)(7)(C); (b)(7)(F)
Approved on my end
Having issues signing into LN
b)(6); (b)(7)(C); (b)(7)(F)
Chief JSD OPO
United States Marshals Service

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:



I certify that the above manpower/funds will be expended only on the above-captioned detail.

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:

No. of DUSMs (b)(7)(E) SDUSMs 0 Admin.

17. Approval for overtime? (check one) Yes
Scheduled Detail Hours (b)(7)(E)

Scheduled Detail Hours (D)(7)(E) Scheduled Days: Sat. & Sun. incl.

	ate Computa Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
In-District (082/1802)	0	X	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate)	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	×	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00

18. Approval for per diem? (check one) Yes

Per Diem Estimate	e Computation:								
In-District	Daily Rate 0	×	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate 0	x	No. of Days	-	Subtotal \$0.00	x	No. DUSMS	=	TOTAL \$0.00

19. Approval for guard expense? (check one) Yes

-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	×	No. Days 0	=	TOTAL \$0.00
ut-of-District	_									
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00

20. Approval for detail other expenses? (check one) Yes

Expense:	\$63,090.00	
Description:	See box 15 ***emails for (b)(7)(E)	have been saved in folder

TOTAL REQUESTED FUNDS \$63,090.00

TOTAL APPROVED FUNDS \$63,090.00

APPROVAL LEVEL REQUIRED PROGRAM MANAGER

Fiscal Year: 2021
Fund Code: (B)(7)(E)
Special Assignment Number:
(b)(7)(€)
To charge your Overtime and
Guard hours in WebTA, use the
district's codes:
Org Code 2: (D)(7)(E)
Org Code 4:
(b)(7)(E)
Project Code:
(b)(7)(E)
To charge your travel in E2 , use
JSD's codes:
Org Code 2: (b)(7)(E)
Org Code 4:
Project Code:
(-777

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that