

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **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: (b)(6); (b)(7)(C) **Florida**
Host District: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **01/04/2021** Ending Date: **02/07/2021** Number of Days/Weeks: **5 weeks**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 Supreme Court Police has requested USMS assistance for Justice Sotomayor's trip to Florida. The Justice will be in South Florida from January 4, 2021 and traveling out on Sunday February 7, 2021. (b)(6); (b)(7)(C)

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

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 submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: (b)(7)(E)

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)

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

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	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	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

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

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

Expense:	\$51,948.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [b)(6); (b)(7)(C)] **Southern Florida**
Reporting Date/Time: **01/04/2021**
(mm/dd/yyyy)

[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:

[This detail is a continuation of previously approved (b)(7)(E) and (b)(7)(E)

Southern Florida will provide (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F) These deputies will not require travel.

Monday January 4 , 2021

(b)(7)(E)

(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Tuesday January 5, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Wednesday January 6, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Thursday January 7, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Friday January 8, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Saturday January 9, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday January 10, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Monday January 11, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
Hours (b)(7)(E)
Hours Overtime

Tuesday January 12, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
Hours (b)(7)(E)
Hours Overtime

Wednesday January 13, 2021

(b)(7)(E)
(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)
(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Thursday January 14, 2021

(b)(7)(E)
(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)
(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Friday January 15, 2021

(b)(7)(E)
(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)
(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Saturday January 16, 2012

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday January 17, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Monday January 18, 2021 Federal Holiday Holiday Pay

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Overtime

Tuesday January 19, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours
(b)(7)(E) Hours Overtime

Wednesday January 20, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
(b)(7)(E) Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours
(b)(7)(E) Hours Overtime

Thursday January 21, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
(b)(7)(E) Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours
(b)(7)(E) Hours Overtime

Friday January 22, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
(b)(7)(E) Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Saturday January 23, 2012

(b)(7)(E)

(b)(7)(E) Depart RON
(b)(7)(E) Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday January 24, 2012

(b)(7)(E)

(b)(7)(E) Depart RON
(b)(7)(E) Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Monday January 25, 2012

(b)(7)(E)

(b)(7)(E) Depart RON
(b)(7)(E) Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Tuesday January 26, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
Hours (b)(7)(E)
Hours Overtime

Wednesday January 27, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
Hours (b)(7)(E)
Hours Overtime

Thursday January 28, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
Hours (b)(7)(E)
Hours Overtime

Friday January 29, 2021

(b)(7)(E)
(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Saturday January 30, 2012

(b)(7)(E)
(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)

(b)(7)(E) hours overtime

Sunday January 31, 2012

(b)(7)(E)
(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)

(b)(7)(E) hours overtime

Monday February 1, 2012

(b)(7)(E)
(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime
Tuesday February 2, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
Hours (b)(7)(E)
Hours Overtime

Wednesday February 3, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
Hours (b)(7)(E)
Hours Overtime

Thursday February 4, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
Hours (b)(7)(E)
Hours Overtime

Friday February 5, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime

Saturday February 6, 2012

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday February 7, 2012

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

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

Overtime Southern Florida (b)(7)(E)

Guard Hire

(b)(7)(E) 14 Days (b)(7)(E)

No Travel Cost for any deputy

Total Funding

Overtime (b)(7)(E)

Guard Hire (b)(7)(E)

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

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

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

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

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

Expense:	\$22,836.00
Description:	See breakdown in block 15

TOTAL REQUESTED FUNDS **\$51,948.00**

TOTAL APPROVED FUNDS **\$22,836.00**

APPROVAL LEVEL REQUIRED **PROGRAM MANAGER**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 12/28/2020

COMMENTS:

The supplemental funding request; "01/04-24/21: 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.

S/FL (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 (b)(7)(E) 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: (b)(7)(E) (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: (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 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. 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)(6) approved at \$22,836

DATE: 12/28/2020

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED
(b)(6); (b)(7)(C);
(b)(6) approved at \$22,836

DATE: 12/28/2020

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:



SotomayorOpsPlanJan4-Feb7-21.docx



SS Funding January 4 - February 7 .docx

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **1/27/21 - 2/14/21 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: (b)(6); (b)(7)(C)
Host District: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **01/27/2021** Ending Date: **02/14/2021** Number of Days/Weeks: **19 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 Supreme Court Police has requested USMS assistance for Justice Sotomayor's trip to Florida. The Justice will be in South Florida from Thursday January 28,2021 and traveling out on Sunday February 14, 2021. (b)(6); (b)(7)(C)

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

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 submitted? **Yes**

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

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)

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

Expense:	\$36,672.00
Description:	see attached

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) S/FL
Reporting Date/Time: 01/27/2021
(mm/dd/yyyy)

(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:

[Southern Florida will provide (b)(7)(E)

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

These deputies will not require travel.

Thursday January 27, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Hours Regular

Friday January 28, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to RON
(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime

(b)(7)(E)

Hours Overtime

(b)(7)(E)

Saturday January 30, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON

(b)(7)(E) Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday January 31, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Monday February 1, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime (b)(7)(E) Hours Overtime (b)(7)(E)

Tuesday February 2, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime (b)(7)(E) Hours Overtime (b)(7)(E)

Wednesday February 3, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime (b)(7)(E) Hours Overtime (b)(7)(E)

Thursday February 4, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime (b)(7)(E) Hours Overtime (b)(7)(E)

Friday February 5, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime (b)(7)(E) Hours Overtime (b)(7)(E)

Saturday February 6, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday February 7, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Monday February 8, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime

(b)(7)(E) Hours Overtime

(b)(7)(E)

Tuesday February 9, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime (b)(7)(E) Hours Overtime (b)(7)(E)

Wednesday February 10, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime (b)(7)(E) Hours Overtime (b)(7)(E)

Thursday February 11, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours (b)(7)(E)

(b)(7)(E) Hours Overtime (b)(7)(E) Hours Overtime (b)(7)(E)

Friday February 12, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) Hours Regular

(b)(7)(E) Hours

(b)(7)(E) Hours Overtime (b)(7)(E) Hours Overtime (b)(7)(E)

Saturday February 13, 2012

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

Sunday February 14, 2021

(b)(7)(E)

(b)(7)(E) Depart RON
Return to RON

(b)(7)(E)

(b)(7)(E) hours overtime

No Travel Cost for either one of them

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

Guard Hire

(b)(7)(E) Hours x 13 Days (b)(7)(E)

Total Overtime (b)(7)(E)
Total Guard Hire

Total Funding

From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(E)@usms.doj.gov>
Sent: Saturday, January 23, 2021 1:10 PM
To: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(E)@usms.doj.gov>
Cc: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(E)@usms.doj.gov>
Subject: Re: Amendment of Special Assignment (b)(7)(E) Justice Sotomayor

OSB,

I approve this request. Thank you.

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

On Jan 23, 2021, at 12:56 PM, (b)(6); (b)(7)(C); (b)(7)(E) (USMS) (b)(6); (b)(7)(C); (b)(7)(E)@usms.doj.gov> wrote:

Top of the afternoon!!

Reply to this email with approved or disapproved and I will take action right now.

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

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

U.S. Marshals Service

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From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(E)@usms.doj.gov>
Sent: Saturday, January 23, 2021 12:47 PM
To: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(E)@usms.doj.gov>

Cc: (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); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>
Subject: Re: Amendment of Special Assignment (b)(7)(E) Justice Sotomayor

Will do

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

U.S. Marshals Service

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On Jan 23, 2021, at 12:45 PM, (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov> wrote:

Hello

Yes, it's all the South Florida

From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(F) @usms.doj.gov>
Sent: Saturday, January 23, 2021 12:45 PM
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) @usms.doj.gov>; (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>
Subject: Re: Amendment of Special Assignment (b)(7)(E) Justice Sotomayor

Is this all for S/FL office??

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

U.S. Marshals Service

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Communications Privacy Act, 18 U.S.C. 119 Sections 2510, 2511, and 2521. Any unauthorized review, use, disclosure or distribution is prohibited.

On Jan 23, 2021, at 12:30 PM, [REDACTED] (USMS) [REDACTED]@usms.doj.gov> wrote:

Good Afternoon

Hope all is well. I was just advised that the Justice will be traveling in a day earlier due to expected bad weather in DC. I need the following funds added to the special assignment

Overtime 1 additional day of overtime

[REDACTED] Hours Overtime for [REDACTED]

[REDACTED]

[REDACTED] Hours Overtime [REDACTED]

[REDACTED]

[REDACTED]

Guard Hire 1 additional day of guards

[REDACTED]

[REDACTED]

Total additional funding

(b)(7)(E)

If you should have any questions or concerns regarding this matter please feel free to contact me.

Respectfully Submitted,

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

]

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)

01/21/2021

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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)

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$38,424.00
Description:	see attached and breakdown in block #15.

TOTAL REQUESTED FUNDS	\$36,672.00
TOTAL APPROVED FUNDS	\$38,424.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 01/21/2021

COMMENTS:

The supplemental funding request; "01/27/21 - 02/14/21 - **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.

S/FL (b)(7)(E)
(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

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: (b)(7)(E) **(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: (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 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. 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);

DATE: 01/21/2021

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:



SS Funding January28 - February14.docx



SotomayorOpsPlanJan27-Feb14-21.docx

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

Expense:	\$36,672.00
Description:	see attached

TOTAL REQUESTED FUNDS	\$36,672.00
TOTAL APPROVED FUNDS	\$36,672.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

COMMENTS:

The supplemental funding request; "01/27/21 - 02/14/21 - **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.

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

(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) 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: (b)(7)(E) **(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: (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 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. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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);
(b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **03/05/21-03/13/21 - US 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: (b)(6); (b)(7)(C) **FL**
Host District: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **03/05/2021** Ending Date: **03/13/2021** Number of Days/Weeks: **9 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for USSCJ Sonia Sotomayor during her visit to (b)(6); (b)(7)(C) FL from March 5, 2021 through March 13, 2021. (b)(6); (b)(7)(C)

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

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 submitted? **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: (b)(7)(E)
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: **Sat. & Sun. incl.**

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

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal	x	No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	6	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); (b)(7)(C) FL
Reporting Date/Time: 03/04/2021
(mm/dd/yyyy)

(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:

[Southern Florida will provide (b)(7)(E) for this Protective Detail. The S/FL requested Guard Hire Reimbursement for this assignment.

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

These deputies will not require travel.

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

Guard Hire

(b)(7)(E) Hours x 6 Days (b)(7)(E)

Total Overtime \$ (b)(7)(E)
Total Guard Hire (b)(7)(E)

Total Funding (b)(7)(E)

Special Equipment or Personnel Required:
[None.]

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

02/25/2021

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

In-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
(b)(7)(E)			(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		6		(b)(7)(E)
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0			0		\$0.00		0		0		\$0.00

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

Expense:	\$0.00
Description:	See breakdown in block# 15

TOTAL REQUESTED FUNDS **\$13,068.00**

TOTAL APPROVED FUNDS **\$13,068.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 02/26/2021

COMMENTS:

The supplemental funding request; “**03/05-13/21 – 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.

S/FL (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

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: (b)(7)(E) **(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: (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 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. 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:



Sotomayor Work Schedule.xlsx



SotomayorOpsPlanMarch2021.docx

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **03/31/21 - 04/11/21 Justice Sotomayor, Return to the BRONX 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: **New York City**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **03/31/2021** Ending Date: **04/11/2021** Number of Days/Weeks: **12 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

[Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is in New York metropolitan area. This operation plan is for the period of March 31st – April 11th. The Justice will be attending several semi-private and public events throughout the five boroughs of New York City. One of the largest venues will be the New York Botanical Garden (NYBG) on a Saturday morning. This event will commence prior to the public's arrival but conclude when open to the public. The detail will have to traverse through one of NYC's high crime area. The attendance at this venue will be above 500 people.

(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)

(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 (b)(7)(E)

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)

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

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>													
	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	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x		=	0		\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		=	0		\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>											
	Daily Rate				No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x		=	0		\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$43,495.00
Description:	per diem, airfare, overtime, guard hire reimbursement, taxi fares

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York S/DY**
Reporting Date/Time: **03/31/2021**
(mm/dd/yyyy)

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

Detail Supervisor: (b)(6); (b)(7)(C);
Detail Supervisor Phone: (b)(7)(F)

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

Special Instructions/Other related information:

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Daily Agenda will change based on Protectee's schedule. IIC will advise the itinerary daily. (b)(7)(E)

Daily Agenda will change based on Protectee's schedule. IIC will advise the itinerary daily. (b)(7)(E)

Wednesday, March 31 (b)(7)(E)

(b)(7)(E)

Thursday, April 1 (b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Friday, April 2 (b)(7)(E)

(b)(7)(E)

Saturday April 3 – Sunday April 4 (b)(7)(E)

(b)(7)(E)

Monday, April 5 – Wednesday, April 7 (b)(7)(E)

(b)(7)(E)

Thursday, April 8 (b)(7)(E)

(b)(7)(E)

Friday, April 9 (b)(7)(E)

(b)(7)(E)

Saturday, April 10 (b)(7)(E)

(b)(7)(E)

Sunday, April 11 (b)(7)(E)

(b)(6); (b)(7)(C); (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)
Guards: (b)(7)(E) hrs x 7 days (b)(7)(E)
Projected Reimbursement to S/NY: (b)(7)(E)

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

Airfare: (b)(7)(E)
Lodging: (b)(7)(E) 10 days (b)(7)(E)
Lodging Taxes: \$** x ** days = \$**
Full MIE: (b)(7)(E) 11 days (b)(7)(E)
Name of item (baggage, atm, (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E) etc.) (b)(7)(E)
TOTAL TRAVEL (b)(7)(E)

OT: (b)(7)(E)
Guards: (b)(7)(E) hrs x 7 days (b)(7)(E)
Projected Reimbursement to D/SC: (b)(7)(E)

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

Airfare: N/A
Lodging: (b)(7)(E) 10 days (b)(7)(E)
Lodging Taxes: \$** x ** days = \$**
Full MIE: (b)(7)(E) 11 days (b)(7)(E)
Name of item (baggage, atm, SATO fees, local parking, NYC taxi (r/t) etc.): \$00
Parking GOV is included in hotel rate for this mission.
TOTAL TRAVEL (b)(7)(E)

OT: (b)(7)(E)
Guards: (b)(7)(E) hrs x 7 days (b)(7)(E)
Projected Reimbursement to D/CT: (b)(7)(E)

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

Airfare: (b)(7)(E)
Lodging: (b)(7)(E) 10 days (b)(7)(E)
Lodging Taxes: \$** x ** days = \$**

Full MIE: (b)(7)(E) 11 days (b)(7)(E)
Name of item (baggage (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E) etc.) (b)(7)(E)
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)
Guards: (b)(7)(E) hrs x 7 days (b)(7)(E)
Projected Reimbursement to E/MO: (b)(7)(E)

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

Airfare: (b)(7)(E)
Lodging: (b)(7)(E) 11 days (b)(7)(E)
Lodging Taxes: \$** x ** days = \$**
Full MIE: (b)(7)(E) 12 days (b)(7)(E)
Name of item (baggage (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E) etc.) (b)(7)(E)
TOTAL TRAVEL (b)(7)(E)

OT: (b)(7)(E)
Projected Reimbursement to IOD: (b)(7)(E)
Special Equipment or Personnel Required:
[PPE will be utilized for the duration of this mission

(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)(E)

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

03/26/2021

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)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

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

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

Expense:	\$43,495.00
Description:	See breakdown in block #15

TOTAL REQUESTED FUNDS **\$43,495.00**

TOTAL APPROVED FUNDS **\$43,495.00**

APPROVAL LEVEL REQUIRED **OST SUPERVISOR**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 03/26/2021

COMMENTS:

(b)(7)(E)

The supplemental funding request; “03/31/21 – 04/11/21 – 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)(7)(E) overtime funding approved

No travel funding approved

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

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

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

travel funding approved

guard funding approved

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

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

travel funding approved

guard funding approved

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

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

travel funding approved

guard funding approved

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

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

travel funding approved

No 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: (b)(7)(E) ***(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: (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 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. 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)(E); (b)(7)(F)

DATE: 03/26/2021

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:



SS March 31- April 11 OPERATIONAL PLAN RiskThreat FINAL.pdf

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **04/30/21 - 05/08/21 - 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: (b)(6); (b)(7)(C)
Host District: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **04/30/2021** Ending Date: **05/08/2021** Number of Days/Weeks: **9 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for USSCJ Sonia Sotomayor during her visit to (b)(6); (b)(7)(C) FL from April 30, 2021 through May 8, 2021. (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

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 submitted? **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: (b)(7)(E)
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)

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	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	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

In-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	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$15,336.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) Southern Florida
Reporting Date/Time: 04/30/2021
(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 information:

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

Southern Florida will provide (b)(7)(E)

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

No Travel Cost for either one of them

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

Overtime Southern Florida (b)(7)(E)

Guard Hire

(b)(7)(E) Hours x 6 Days (b)(7)(E)

Total Overtime (b)(7)(E)

Total Guard Hire (b)(7)(E)

Total Funding (b)(7)(E)

From: (b)(6); (b)(7)(C); (b)(7)(E) (USMS) (b)(6); (b)(7)(C) @usms.doj.gov>

Sent: Friday, April 30, 2021 11:00 AM

To: (b)(6); (b)(7)(C); (b)(7)(F) USMS (b)(6); (b)(7)(C) @usms.doj.gov>

Cc: (b)(6); (b)(7)(E) (USMS) (b)(6); (b)(7)(C) @usms.doj.gov> (b)(6); (b)(7)(C); (b)(7)(E) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.doj.gov>

Subject: RE: Supplemental Special Assignment Number: (b)(7)(E)

I concur and approve this request.

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

From: (b)(6); (b)(7)(C); (b)(7)(E) (USMS) (b)(6); (b)(7)(C) @usms.doj.gov>

Sent: Friday, April 30, 2021 10:59 AM

To: (b)(6); (b)(7)(C); (b)(7)(E) (USMS) (b)(6); (b)(7)(C); (b)(7)(E) @usms.doj.gov
Cc: (b)(6); (b)(7)(C); (b)(7)(E) (USMS) (b)(6); (b)(7)(C); (b)(7)(E) @usms.doj.gov (b)(6); (b)(7)(C); (b)(7)(E) (USMS) (b)(6); (b)(7)(C); (b)(7)(E) @usms.doj.gov
Subject: Supplemental Special Assignment Number: (b)(7)(E)
Importance: High

Hello

Hope all is well. Justice Sotomayor has extended her stay in Southern Florida till Monday May 10. We need the following additional funds added to the above SA:

Southern Florida will continue to provide (b)(7)(E)

There is no Travel cost needed for the special assignment.

Guard Hire;

1 day (b)(7)(E)

Overtime:

Saturday May 8 (b)(7)(E)

Sunday May 9 (b)(7)(E)

Monday May 10 (b)(7)(E)

Total Overtime (b)(7)(E)

Total Additional Funds Needed (b)(7)(E)

If you should have any questions or concerns regarding this matter please feel free to contact me.

Respectfully Submitted,

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

] 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)(F)

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

04/19/2021

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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)

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$19,584.00
Description:	See breakdown in block #15

TOTAL REQUESTED FUNDS **\$15,336.00**

TOTAL APPROVED FUNDS **\$19,584.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 04/19/2021

COMMENTS:

The supplemental funding request; “04/30/21 – 05/08/21 – 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.

S/FL (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) 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: (b)(7)(E) **(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: (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 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. 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:**



SotomayorOpsPlanApril30-May8.docx

DATE:



SotomayorSchedule4-30toMay-8.xlsx

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) Southern Florida

Reporting Date/Time: 04/30/2021
(mm/dd/yyyy)

(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)

Southern Florida will provide (b)(7)(E)

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

No Travel Cost for either one of them

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

Overtime Southern Florida (b)(7)(E)

Guard Hire

(b)(7)(E) Hours x 6 Days (b)(7)(E)

Total Overtime (b)(7)(E)

Total Guard Hire (b)(7)(E)

Total Funding

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)(F)

04/19/2021

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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)

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$15,192.00
Description:	See breakdown in block #15

TOTAL REQUESTED FUNDS **\$15,336.00**

TOTAL APPROVED FUNDS **\$15,192.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6), (b)(7)(C),
(b)(7)(F)

DATE: 04/19/2021

COMMENTS:

The supplemental funding request; **“04/30/21 – 05/08/21 – 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.

S/FL (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) 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: (b)(7)(E) **(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: (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 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. 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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);
(b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **6/1/21 - 6/5/21 US Supreme Court Justice Sonia 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: (b)(6); (b)(7)(C) **Florida**
Host District: **Southern District of Florida**
Overseas Travel?: **No**
Circuit:11

3. Starting Date: **06/01/2021** Ending Date: **06/05/2021** Number of Days/Weeks: **5 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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 supporting documentation)*

[The United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for USSCJ Sonia Sotomayor during her visit to (b)(6); (b)(7)(C) FL from June 1, 2021 through June 5, 2021. (b)(6); (b)(7)(C)

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

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

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 (b)(7)(E)
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: **Sat. & Sun. incl.**

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); (b)(7)(C) Federal Courthouse

Reporting Date/Time: 06/01/2021
(mm/dd/yyyy)

(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:

[Work Schedule - Justice Sotomayor Protection Detail

Periods Covered: June 1, 2021 to June 5, 2021

As of: May 22, 2021

Employee Name District/Division Position Sunday Monday Tuesday Wednesday Thursday Friday Saturday

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 30-May 31-May 1-Jun 2-Jun 3-Jun 4-Jun 5-Jun
(b)(7)(E)
6-Jun 7-Jun 8-Jun 9-Jun 10-Jun 11-Jun 12-Jun

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 30-May 31-May 1-Jun 2-Jun 3-Jun 4-Jun 5-Jun
(b)(7)(E)
6-Jun 7-Jun 8-Jun 9-Jun 10-Jun 11-Jun 12-Jun

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 30-May 31-May 1-Jun 2-Jun 3-Jun 4-Jun 5-Jun
(b)(7)(E)
6-Jun 7-Jun 8-Jun 9-Jun 10-Jun 11-Jun 12-Jun

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 30-May 31-May 1-Jun 2-Jun 3-Jun 4-Jun 5-Jun
(b)(7)(E)
6-Jun 7-Jun 8-Jun 9-Jun 10-Jun 11-Jun 12-Jun

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 30-May 31-May 1-Jun 2-Jun 3-Jun 4-Jun 5-Jun
(b)(7)(E)
6-Jun 7-Jun 8-Jun 9-Jun 10-Jun 11-Jun 12-Jun
30-May 31-May 1-Jun 2-Jun 3-Jun 4-Jun 5-Jun
6-Jun 7-Jun 8-Jun 9-Jun 10-Jun 11-Jun 12-Jun

TOTAL TO S/FL:

OT: (b)(7)(E)

TR: \$0

GR: (b)(7)(E) HOURS X 4 DAYS (b)(7)(E)

Special Equipment or Personnel Required:
[Required Personnel Equipment

(b)(7)(E)

Security Detail Equipment

(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)

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

05/28/2021

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$5,762.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$5,826.00**
TOTAL APPROVED FUNDS **\$5,762.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 05/28/2021

COMMENTS:

(b)(7)(E)

The supplemental funding request: “06/1/21 – 6/5/21: SCJ Sotomayor, (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.

S/FL (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

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: (b)(7)(E) **(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: (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 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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), (b)(7)(F) **2nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **06/26/21 - 07/02/21 - SCJ Sotomayor 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: (b)(6)
Host District: **Southern District of New York** Circuit: **02**
Overseas Travel?: **No**

3. Starting Date: **06/26/2021** Ending Date: **07/02/2021** Number of Days/Weeks: **7**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 from Washington D.C. (b)(6); (b)(7)(C) NY area from June 26th thru July 2nd, 2021. The Court has requested the security assistance of the USMS-JSD-OPO. (b)(6); (b)(7)(C); (b)(7)(E)

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

(b)(7)(E)

Itinerary:

Friday June 25th

(b)(7)(E)

Saturday June 26th (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Lunch
(b)(7)(E) Dinner

(b)(7)(E)

Sunday June 27th (b)(7)(E)

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

(b)(7)(E) RON
(b)(7)(E) Dinner

(b)(7)(E)

Monday June 28th (b)(7)(E)

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

(b)(7)(E) Lunch
(b)(7)(E) Arrive RON

(b)(7)(E)

(b)(7)(E)

Tuesday June 29th (b)(7)(E)

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

(b)(7)(E) U.S. Courthouse
Arrive RON
Dinner

(b)(7)(E)

Wednesday June 30th (b)(7)(E)

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

(b)(7)(E) Dinner
(b)(7)(E)

Thursday July 1st (b)(7)(E)

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

(b)(7)(E) Lunch
Arrive RON

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

Friday July 2nd

(b)(7)(E)

(b)(7)(E) Depart to RON
Dinner

(b)(7)(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)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted?

Yes

(b)(7)(E)

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) **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)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>												
	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	x	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	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$18,022.00
Description:	See Cost Breakdown in Box 15. (Travel, Guard Hire, Overtime)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); NY

Reporting Date/Time: 06/26/2021
(mm/dd/yyyy)

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

Detail Supervisor: (b)(6); (b)(7)(C);
Detail Supervisor Phone: (b)(7)(F)

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

Special Instructions/Other related information:

[DETAIL TOTAL: \$18,022.00

Total to E/AR (b)(7)(E)
Total to E/NY
Total to S/NY

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

Lodging (b)(7)(E) 8 days (b)(7)(E)
M&IE (Full) (b)(7)(E) 9 days (b)(7)(E)
Misc. Taxes (b)(7)(E) 8 days
Airfare (b)(7)(E)
Baggage fee: (b)(7)(E)
R/T Taxi: (b)(7)(E) Office to Airport
R/T Taxi: (b)(7)(E) (Hotel to Airport)

Travel Expenses (b)(7)(E)
Guard Hire: (b)(7)(E) 6 days (b)(7)(E)
Overtime: (b)(7)(E)

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

Travel Expenses: NONE
Guard Hire: (b)(7)(E) 5 days (b)(7)(E)
OT: (b)(7)(E)

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

Travel Expense: NONE
Guard Hire: (b)(7)(E) 5 days (b)(7)(E)
Overtime: (b)(7)(E)

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

Travel Expenses: NONE
Guard Hire: (b)(7)(E) 5 days (b)(7)(E)

Overtime: (b)(7)(E)

] Special Equipment or Personnel Required:
[PPE will be utilized for the duration of this mission.

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the AIC 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)(E)

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

06/10/2021

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.
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$18,022.00
Description:	See Cost Breakdown in Box 15. (Travel, Guard Hire, Overtime)

TOTAL REQUESTED FUNDS **\$18,022.00**
TOTAL APPROVED FUNDS **\$18,022.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 06/10/2021

COMMENTS:

(b)(7)(E)

The supplemental funding request; “06/26/21 – 07/02/21 – SCJ Sotomayor Protection Detail (b)(6); (b)(7)(C) 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
(b)(7)(E) travel 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

S/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

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: (b)(7)(E) **(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: (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 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. 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **07/02-08/21 - 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: (b)(6); (b)(7)(C)
Host District: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **07/02/2021** Ending Date: **07/08/2021** Number of Days/Weeks: **7 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for USSC.J Sonia Sotomayor during her visit to (b)(6); (b)(7)(C) FL from July 2, 2021 through July 8, 2021 (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

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 submitted? **Yes**

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

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

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)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	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	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (check one)

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

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

Expense:	\$17,402.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) **SIFlorida**

Reporting Date/Time: (mm/dd/yyyy) (hour)

Detail Supervisor: (b)(6); (b)(7)(C);
Detail Supervisor Phone: (b)(7)(F)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

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

Southern Florida will provide (b)(7)(E)

Southern Florida

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

No Travel Cost for either one of them

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

Overtime Southern Florida (b)(7)(E) includes the hours for the holiday worked Monday 7/5

Guard Hire

(b)(7)(E) Hours x 5 Days (b)(7)(E)

Total Overtime (b)(7)(E)

Total Guard Hire (b)(7)(E)

Total expenses (b)(7)(E)

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

Travel

Airfare (b)(7)(E)

Baggage Fee

Parking at airport

Cab/Uber/Lyft

Total Travel

Lodging and Per Diem

(b)(7)(E) each way medical gear

(b)(7)(E) per day x 10 days

(b)(7)(E) each way from airport to hotel / hotel to airport

(b)(7)(E) per night x 9 nights
per full x 8 days
(b)(7)(E) first / last day x 2
Total Lodging / MIE

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) includes the hours for the holiday worked Monday 7/5

Overtime Southern Alabama
Guard Hire

(b)(7)(E)

(b)(7)(E) Hours x 7 Days

(b)(7)(E)

Travel
Lodging /MIE
Overtime
Guard
Total expense

(b)(7)(E)

Total Detail Funding
Southern Florida
Southern Alabama

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)(F)

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

06/09/2021

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)

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	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	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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)

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

19. Approval for guard expense? (check one)

In-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	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:	\$17,402.00
Description:	See breakdown in block #15

TOTAL REQUESTED FUNDS **\$17,402.00**
TOTAL APPROVED FUNDS **\$17,402.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6)
(b)(7)(C)

DATE: 06/10/2021

COMMENTS:

(b)(7)(E)

The supplemental funding request; “07/02-08/21 – 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.

S/FL (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

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

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

travel 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: (b)(7)(E) *(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: (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 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. 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:**



ExpensesSS7-2to7-8.docx



DATE:

SotomayorSchedule7-2to7-8.xlsx



SotomayorOpsPlanJuly2-July8.docx

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **07/11/21 - 07/28/21 SCJ Sotomayor 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: (b)(6); (b)(7)(C)
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **07/11/2021** Ending Date: **07/28/2021** Number of Days/Weeks: **18 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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:

EVENT TIME LINE

Sunday, July 11, 2021 (b)(7)(E)

(b)(7)(E)

Monday, July 12, 2021 (b)(7)(E)

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

(b)(7)(E) Depart for Dinner
Dinner concludes

(b)(7)(E)

Tuesday, July 13, 2021 (No overtime)

No Overtime on this day

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

Wednesday, July 14, 2021 (No overtime)

No USMS assistance requested at this time.

Thursday, July 15, 2021

(b)(7)(E)

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

Friday, July 16, 2021

(b)(7)(E)

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

Saturday, July 17, 2021

(b)(7)(E)

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

(b)(7)(E)

Dinner begins

Dinner concludes

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

Sunday, July 18, 2021 (b)(7)(E)

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

Monday, July 19, 2021

No USMS assistance requested at this time.

Tuesday, July 20, 2021 (b)(7)(E)

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

Wednesday, July 21, 2021

No USMS assistance requested at this time.

Thursday, July 22, 2021 (b)(7)(E)

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

(b)(7)(E) Dinner begins
Dinner concludes
(b)(6); (b)(7)(C); (b)(7)(E)

Friday, July 23, 2021

(b)(7)(E)

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

Saturday, July 24, 2021

No USMS assistance requested on this day as of now.

Sunday, July 25, 2021

(b)(7)(E)

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

Monday, July 26, 2021

No USMS assistance requested on this day as of now.

Tuesday, July 27, 2021 (b)(7)(E)

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

(b)(7)(E) Dinner begins
Dinner concludes
(b)(6); (b)(7)(C); (b)(7)(E)

Wednesday, July 28, 2021

No USMS assistance requested on this day, (b)(7)(E)

(b)(7)(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)

(b)(7)(E)

7. Has the Operational Plan been submitted? Yes
Emailed and filed

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) **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 Hour (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	0	x	0	=	\$0.00
In-District (082/1802)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
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	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0		0	=	\$0.00		0		0	=	\$0.00
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0		0	=	\$0.00		0		0	=	\$0.00

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

Expense:	\$49,274.00
Description:	See Breakdown Below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) NY

Reporting Date/Time: 07/11/2021
(mm/dd/yyyy)

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

Detail Supervisor: (b)(6); (b)(7)(C);
Detail Supervisor Phone: (b)(7)(F)

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

Special Instructions/Other related information:
[DUSMs will be supplied by:

(b)(7)(E)

Saturday 7/17 only

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

Overtime - (b)(7)(E)
Guard hire (b)(7)(E) hours x 12 days (b)(7)(E)
TOTAL for (b)(7)(E)

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

Overtime - (b)(7)(E)
Guard hire (b)(7)(E) hours x 12 days (b)(7)(E)
TOTAL for (b)(7)(E)

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

Overtime - (b)(7)(E)
Guard hire (b)(7)(E) hours x 13 days (b)(7)(E)
lodging and per diem (b)(7)(E) 18 days (b)(7)(E)
Hotel Parking (b)(7)(E) per day x 18 days - (b)(7)(E)
Laundry (b)(7)(E)
TOTAL - (b)(7)(E)

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

Overtime - (b)(7)(E)
Guard hire (b)(7)(E) hours x 13 days (b)(7)(E)
lodging and per diem (b)(7)(E) 18 days (b)(7)(E)
Hotel Parking - (b)(7)(E)
laundry (b)(7)(E)
TOTAL (b)(7)(E)

TOTAL for (b)(7)(E)

SDNY for the 1 Day of Saturday 7/17

Overtime (b)(7)(E)
TOTAL SDNY (b)(7)(E)

DETAIL TOTAL: \$ 46,114

]
Special Equipment or Personnel Required:

(b)(7)(E)

(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)

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

07/08/2021

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)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$46,114.00
Description:	See Box 15 For Complete Breakdown

TOTAL REQUESTED FUNDS	\$49,274.00
TOTAL APPROVED FUNDS	\$46,114.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 07/09/2021

COMMENTS:

The supplemental funding request; “**07/11-28/21 – 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.

D/NJ (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
\$0 travel 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
\$0 travel funding approved
(b)(7)(E) guard funding approved

S/NY (b)(7)(E)
(b)(7)(E) overtime funding approved
\$0 travel funding approved
\$0 guard funding approved

DCSC (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) 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: (b)(7)(E) **(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: (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 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)(E)

DATE: 07/09/2021

**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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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);
(b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **7/18/21 - 7/31/21 SCJ Sonia Sotomayor** (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: (b)(6); (b)(7)(C)
Host District: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **07/18/2021** Ending Date: **07/31/2021** Number of Days/Weeks: **2 weeks**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for USSCJ Sonia Sotomayor during her travel to (b)(6); (b)(7)(C) FL. (b)(6); (b)(7)(C)

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

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 submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: (b)(7)(E)

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: **Sat. & Sun. incl.**

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

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	10	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	(b)(7)(E)
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) FL
Reporting Date/Time: 07/18/2021
(mm/dd/yyyy)

(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)(7)(E) The S/FL requested Guard Hire Reimbursement for this assignment.

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

(b)(7)(E)

These deputies will not require travel.

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

Guard Hire

(b)(7)(E) hours x 10 days (b)(7)(E)

Total Overtime (b)(7)(E)

Total Guard Hire (b)(7)(E)

Total Funding (b)(7)(E)

***AMENDMENT 26JUL21**

From: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); @usms.doj.gov>

Sent: Saturday, July 24, 2021 11:28 PM

To: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); @usms.doj.gov> (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); @usms.doj.gov> (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); @usms.doj.gov>; (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) (b)(6); (b)(7)(C); @usms.doj.gov>

Subject: RE: Supplemental Funding Request (b)(7)(E)

(b)(6); (b)(7)(C); Thanks for handling this last minute.

OSB, I concur with this request for supplemental funding. Additionally, of note, these (b)(7)(E) will be scheduled to work (b)(7)(E) shift every day until they depart.

(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)(F) @usms.doj.gov>

Sent: Saturday, July 24, 2021 11:11 PM

To: (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); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @usms.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); (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) @usms.doj.gov>
Subject: Supplemental Funding Request (b)(7)(E)

Chief,

As mentioned earlier beginning on Monday July 26th S/FL can only support the detail with (b)(7)(E) therefore, I need (b)(7)(E) to backfill on day shift. I was able to secure (b)(7)(E) (b)(7)(E) to travel in Monday July 26 through August 8th. Below is a breakdown of the additional funding required. **TOTAL ADDITIONAL FUNDING REQUESTED IS (b)(7)(E)**

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

Overtime: (b)(7)(E)
Guard Hire: (b)(7)(E) Hours x 10 Days (b)(7)(E)

Travel:
Airfare = (b)(7)(E)
Baggage = (b)(7)(E)
Rental Car = (b)(7)(E)
Rental Fuel = (b)(7)(E)
Tolls (b)(7)(E)
Lodging (b)(7)(E) 13 nights (b)(7)(E)
MI&E = (b)(7)(E)
Laundry (b)(7)(E) 13 Days (b)(7)(E)
Hotel Parking (b)(7)(E) 14 Days = (b)(7)(E)
Taxi/Uber to and From Airport in IA (b)(7)(E)

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

(b)(7)(E)

Guard Hire: (b)(7)(E) Hours x 10 Days (b)(7)(E)

Travel:

Airfare = (b)(7)(E)

Baggage = (b)(7)(E)

Lodging (b)(7)(E) 13 nights (b)(7)(E)

MI&E = (b)(7)(E)

Laundry (b)(7)(E) 13 Days (b)(7)(E)

Taxi/Uber to and From Airport in IA and FL (b)(7)(E)

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

**United States Marshals Service
Judicial Security Division
Office of Protective Operations
Mobile (b)(6); (b)(7)(C)**

]
Special Equipment or Personnel Required:
[None]

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

07/17/2021

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		(b)(7)(E)	=	\$0.00	x	0	x	10	=	\$0.00
Out-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:	\$52,778.00
Description:	See box 15 for cost breakdown

TOTAL REQUESTED FUNDS **\$29,544.00**

TOTAL APPROVED FUNDS **\$52,778.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 07/17/2021

COMMENTS:

The supplemental funding request; “**07/18 - 31/2021 – 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.

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

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

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

\$0 travel funding approved

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

Note: (b)(7)(E) will be working from: 26JUL21 to 08AUG21

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

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

travel funding approved

guard funding approved

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

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

travel 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: (b)(7)(E) ***(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: (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 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.

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)

Approved on behalf of (b)(6); (b)(7)(C); (b)(7)(F) with
his approval.

DATE: 07/17/2021

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:



Sotomayor Work Schedule 07.17 through 07.31.xlsx



SotomayorOpsPlanJULY21.docx

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) FL
Reporting Date/Time: 07/18/2021
(mm/dd/yyyy)

(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)(7)(E) The S/FL requested Guard Hire Reimbursement for this assignment.

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

(b)(7)(E)

These deputies will not require travel.

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

Guard Hire

(b)(7)(E) hours x 10 days (b)(7)(E)

Total Overtime (b)(7)(E)

Total Guard Hire (b)(7)(E)

Total Funding (b)(7)(E)

] Special Equipment or Personnel Required:
[None]

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

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

07/17/2021

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	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	(b)(7)(E)		\$0.00	x	0		10		\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0		\$0.00	x	0		0		\$0.00

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

Expense:	\$29,224.00
Description:	See box 15 for cost breakdown

TOTAL REQUESTED FUNDS **\$29,544.00**

TOTAL APPROVED FUNDS **\$29,224.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 07/17/2021

COMMENTS:

The supplemental funding request; “**07/18 - 31/2021 – 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.

S/FL (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(6);
(b)(7)(C);
(b)(7)(E) overtime funding approved
\$0 travel funding approved
(b)(7)(E) 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: (b)(7)(E) **(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: (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 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)(E)

Approved on behalf of ACDUSM (b)(6); (b)(7)(C) with his approval.

DATE: 07/17/2021

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:



Sotomayor Work Schedule 07.17 through 07.31.xlsx



SotomayorOpsPlanJULY21.docx

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); (b)(7)(F) **2nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Puerto Rico**

Circuit:01

1. Detail Name: **08/16/21-08/22/21 - SCJ Sotomayor** (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: (b)(6); (b)(7)(C)
Host District: **District of Puerto Rico**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **08/16/2021** Ending Date: **08/23/2021** Number of Days/Weeks: **8**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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); (b)(7)(E)

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

Thursday, 08/12/21 (No OT)

(b)(7)(E)

Friday, 08/13/21 (No OT)

(b)(7)(E)

Monday, 08/16/21 (No OT)

(b)(7)(E)

Tuesday, 08/17/21 (No OT)

(b)(7)(E)

Wednesday, 08/18/21

(b)(7)(E)

Thursday, 08/19/21 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Baggage claim
(b)(7)(E)
(b)(7)(E) Arrive at RON
) Dinner
Depart to RON
Arrive RON
(b)(7)(E)

Friday, 08/20/21 (b)(7)(E)

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

(b)(7)(E) Depart to RON
Arrive RON
(b)(7)(E)

Saturday, 08/21/21 (b)(7)(E)

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

(b)(7)(E) Depart to RON
Arrive RON
(b)(7)(E)

Sunday, 08/22/21 (b)(7)(E)

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

(b)(7)(E) Depart to (b)(6); (b)(7)(C)
) Arrive at (b)(6); (b)(7)(C)
(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Confirm Wheels up

(b)(7)(E)

Monday, 08/23/21 (No OT)

(b)(7)(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)

(b)(7)(E)

(b)(7)(E)

7. Has the Operational Plan been submitted?

Yes

(b)(7)(E)

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) 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)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
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	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0		0		\$0.00		0		0		\$0.00
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0		0		\$0.00		0		0		\$0.00

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

Expense:	\$62,919.00
Description:	See Box 15. for expense breakdown (Travel, Overtime, Guard Hire)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); PR

Reporting Date/Time: 08/16/2021
(mm/dd/yyyy)

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

Detail Supervisor: (b)(6); (b)(7)(C);
Detail Supervisor Phone: (b)(7)(F)

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

Special Instructions/Other related information:

[DETAIL TOTAL (b)(7)(E)

TOTAL to N/IL: (b)(7)(E)
TOTAL to D/NM
TOTAL to W/TX
TOTAL TO D/PI
TOTAL to D/MD
TOTAL to S/TX
TOTAL to N/NY

(b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare: \$ (b)(7)(E)
Baggage/Medical Supplies R/T (b)(7)(E)
Car Rental: (b)(7)(E)
Gas: (b)(7)(E)
Tolls: (b)(7)(E)
Rental Car Parking at Hotel (b)(7)(E) 8 days (b)(7)(E)
Laundry (b)(7)(E) 7 days: (b)(7)(E)
R/T Taxi (b)(7)(E)
R/T Taxi from office to airport (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire (b)(7)(E) 6days (b)(7)(E)
Overtime (b)(7)(E)

Total to (b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days
Airfare (b)(7)(E)
Baggage R/T (b)(7)(E)
Laundry (b)(7)(E)

R/T Taxi: (b)(7)(E)
R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) 6days (b)(7)(E)
Overtime: (b)(7)(E)

TOTAL to (b)(7)(E)

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

Hotel: (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE: (b)(7)(E) 8days (b)(7)(E)
Airfare: (b)(7)(E)
Car Rental: (b)(7)(E)
Gas: (b)(7)(E)
Tolls: (b)(7)(E)
Rental Car Parking at Hotel: (b)(7)(E) 8 days (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry: (b)(7)(E)
R/T Taxi: (b)(7)(E)
R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) 6days (b)(7)(E)
Overtime: (b)(7)(E)

TOTAL to (b)(7)(E)

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

Hotel: (b)(7)(E) 6 nights (b)(7)(E)
Full M&IE: (b)(7)(E) 7days (b)(7)(E)
GOV Parking at Hotel: (b)(7)(E) 8 days (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) 5days (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) 6 nights (b)(7)(E)
Full M&IE (b)(7)(E) 7days (b)(7)(E)
GOV Parking at Hotel (b)(7)(E) 8 days (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire (b)(7)(E) 5days (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) 6 nights (b)(7)(E)
Full M&IE (b)(7)(E) 7days (b)(7)(E)
GOV Parking at Hotel (b)(7)(E) 8 days (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire (b)(7)(E) 5days (b)(7)(E)
Overtime (b)(7)(E)
TOTAL (b)(7)(E)

**TOTAL TO (b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare (b)(7)(E)
R/T Baggage: (b)(7)(E)
Laundry: (b)(7)(E)
R/T Taxi (b)(7)(E)
R/T Taxi from office to airport (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire (b)(7)(E) 6days (b)(7)(E)
Overtime: (b)(7)(E)

TOTAL to (b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare: (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry (b)(7)(E)
R/T Taxi Airport to Hotel (b)(7)(E)
R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire (b)(7)(E) 6days (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) / nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry (b)(7)(E)
GOV Parking at Airport: (b)(7)(E)
R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire (b)(7)(E) 6days (b)(7)(E)
Overtime: (b)(7)(E)
Total: (b)(7)(E)

TOTAL to (b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare: (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry: (b)(7)(E)
R/T Taxi Airport to Hotel: (b)(7)(E)
R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) 6 days (b)(7)(E)
Overtime: (b)(7)(E)

TOTAL to: (b)(7)(E)

****REPLACEMENT FOR** (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Hotel (b)(7)(E) 6 nights = (b)(7)(E)
Full M&IE (b)(7)(E) 7days (b)(7)(E)
GOV Parking at Hotel (b)(7)(E) 8 days (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire (b)(7)(E) 5days (b)(7)(E)
Overtime: (b)(7)(E)
TOTAL: (b)(7)(E)

I will need to amend the 535, previously submitted to include (b)(7)(E) If you are amendable to these changes, I will send to OSB to process. I have Cc'd (b)(6); (b)(7)(C); (b)(7)(F) on this email for their awareness.

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

TOTAL DETAIL EXPENSE (b)(7)(E)

Thank you very much,

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

]

Special Equipment or Personnel Required:

(b)(7)(E)

Further instruction will be detailed in a follow-up email.

(b)(7)(E)

PPE will utilized and implemented as needed and/or required.]

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

07/21/2021

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.

0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$62,639.00
Description:	See Box 15. for expense breakdown (Travel, Overtime, Guard Hire)

TOTAL REQUESTED FUNDS **\$62,919.00**
TOTAL APPROVED FUNDS **\$62,639.00**
APPROVAL LEVEL REQUIRED **PROGRAM MANAGER**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 07/22/2021

COMMENTS:

The supplemental funding request; “08/16-23/21 – SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) 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)

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

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

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

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

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

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

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

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

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

(b)(7)(E) 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: (b)(7)(E) **(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: (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 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. 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)

DATE: 07/22/2021

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED

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

DATE: 07/22/2021

Approved on behalf of (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)(F)@usms.doj.gov>

Sent: Thursday, July 22, 2021 5:26 PM

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)@usms.doj.gov> (b)(6); (b)(7)(C); (b)(7)(F) (USMS)

(b)(6); (b)(7)(C); (b)(7)(F)@usms.doj.gov>

Subject: Re: USM-535; SCJ Sotomayor (b)(6); (b)(7)(C)

Detail (D/PR)

Approved via this email

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

Chief JSD OPO

U.S.Marshals Service

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

Hotel (b)(7)(E) 7 nights = (b)(7)(E)
Full M&IE (b)(7)(E) 8days = (b)(7)(E)
Airfare: (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry (b)(7)(E)
R/T Taxi Airport to Hotel: (b)(7)(E)
R/T Taxi from office to airport: (b)(7)(E)
Extra travel funds due to weather (b)(7)(E)
Travel Expenses (b)(7)(E)
Guard Hire (b)(7)(E) 6days (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) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry (b)(7)(E)
GOV Parking at Airport (b)(7)(E)
R/T Taxi from office to airport (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire: (b)(7)(E) 6days (b)(7)(E)
Overtime: (b)(7)(E)
Total: (b)(7)(E)

TOTAL to (b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry (b)(7)(E)
R/T Taxi Airport to Hotel (b)(7)(E)
R/T Taxi from office to airport (b)(7)(E)

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

Expense:	\$62,789.00
Description:	See Box 15. for expense breakdown (Travel, Overtime, Guard Hire)

TOTAL REQUESTED FUNDS	\$62,919.00
TOTAL APPROVED FUNDS	\$62,789.00
APPROVAL LEVEL REQUIRED	PROGRAM MANAGER

COMMENTS:

The supplemental funding request; “08/16-23/21 – SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) 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)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

S/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

D/MD (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) 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)(E) overtime funding approved
travel funding approved
guard funding approved

W/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

D/NM (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved

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

In-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											
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:	\$62,279.00
Description:	See Box 15. for expense breakdown (Travel, Overtime, Guard Hire)

TOTAL REQUESTED FUNDS **\$62,919.00**

TOTAL APPROVED FUNDS **\$62,279.00**

APPROVAL LEVEL REQUIRED **PROGRAM MANAGER**

COMMENTS:

The supplemental funding request; “08/16-23/21 – SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) 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)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

S/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

D/MD (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) 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
travel funding approved
guard funding approved

W/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

D/NM (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved

Special Instructions/Other related information:

[DETAIL TOTAL (b)(7)(E)

TOTAL to N/IL: (b)(7)(E)
TOTAL to D/NM
TOTAL to W/TX
TOTAL TO D/PI
TOTAL to D/MD
TOTAL to S/TX:
TOTAL to N/NY

(b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare (b)(7)(E)
Baggage/Medical Supplies R/T (b)(7)(E)
Car Rental: (b)(7)(E)
Gas: (b)(7)(E)
Tolls
Rental Car Parking at Hotel (b)(7)(E) 8 days (b)(7)(E)
Laundry (b)(7)(E) 7 days (b)(7)(E)
R/T Taxi (b)(7)(E)
R/T Taxi from office to airport (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire (b)(7)(E) 6days (b)(7)(E)
Overtime (b)(7)(E)

Total to (b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days
Airfare: (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry (b)(7)(E)

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

Hotel (b)(7)(E) 6 nights (b)(7)(E)
Full M&IE (b)(7)(E) 7days (b)(7)(E)
GOV Parking at Hotel (b)(7)(E) 8 days (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) 5days (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) 6 nights (b)(7)(E)
Full M&IE (b)(7)(E) 7days (b)(7)(E)
GOV Parking at Hotel (b)(7)(E) 8 days (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire: (b)(7)(E) 5days (b)(7)(E)
Overtime (b)(7)(E)
TOTAL (b)(7)(E)

TOTAL TO (b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare (b)(7)(E)
R/T Baggage: (b)(7)(E)
Laundry (b)(7)(E)
R/T Taxi (b)(7)(E)
R/T Taxi from office to airport (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire: (b)(7)(E) 6days (b)(7)(E)
Overtime (b)(7)(E)

TOTAL to (b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare: (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry (b)(7)(E)
R/T Taxi Airport to Hotel: (b)(7)(E)
R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire: (b)(7)(E) 6days (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) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare: (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry (b)(7)(E)
GOV Parking at Airport: (b)(7)(E)
R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire: (b)(7)(E) 6days (b)(7)(E)
Overtime (b)(7)(E)
Total: (b)(7)(E)

TOTAL to (b)(7)(E)

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

Hotel (b)(7)(E) 7 nights (b)(7)(E)
Full M&IE (b)(7)(E) 8days (b)(7)(E)
Airfare: (b)(7)(E)
Baggage R/T: (b)(7)(E)
Laundry (b)(7)(E)
R/T Taxi Airport to Hotel: (b)(7)(E)
R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) 6days (b)(7)(E)
Overtime: (b)(7)(E)

TOTAL to: (b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

Further instruction will be detailed in a follow-up email.

(b)(7)(E)

PPE will utilized and implemented as needed and/or required.]

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

07/21/2021

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.
0

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

Expense:	\$62,919.00
Description:	See Box 15. for expense breakdown (Travel, Overtime, Guard Hire)

TOTAL REQUESTED FUNDS	\$62,919.00
TOTAL APPROVED FUNDS	\$62,919.00
APPROVAL LEVEL REQUIRED	PROGRAM MANAGER

COMMENTS:

The supplemental funding request; “08/16-23/21 – SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) 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)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

S/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

D/MD (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) 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
travel funding approved
guard funding approved

W/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

D/NM (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved

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

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

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) 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: (b)(7)(E) ***(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: (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

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **07/31/21 - 08/14/21 - SCJ Sonia Sotomayor (b)(6); (b)(7)(C) FL 2nd Rotation**

(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) **FL**
Host District: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **07/31/2021** Ending Date: **08/14/2021** Number of Days/Weeks: **2 weeks**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for USSCJ

Sonia Sotomayor during her travel to (b)(6); (b)(7)(C) FL. (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

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 submitted? **Yes**

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

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

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	10	=	(b)(7)(E)
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	10	=	(b)(7)(E)

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

Expense: (b)(7)(E)
 Description: **Overtime and Travel Expenses S/FL and S/AL**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) FL
Reporting Date/Time: 08/01/2021
(mm/dd/yyyy)

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

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

Detail Supervisor:
Detail Supervisor Phone: (b)(6); (b)(7)(C);
(b)(7)(F)

Special Instructions/Other related information:

(b)(7)(E)

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

Guard Hire

(b)(7)(E) 10 Days (b)(7)(E)

(b)(7)(E)

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

Guard Hire

(b)(7)(E) 10 Days (b)(7)(E)

Travel

Airfare (b)(7)(E)

Baggage (b)(7)(E)

Rental Car (b)(7)(E)

Rental Fuel (b)(7)(E)

Tolls (b)(7)(E)

Lodging (b)(7)(E) 14 nights (b)(7)(E)

MI&E (b)(7)(E)

Laundry (b)(7)(E) Day x 14 Days (b)(7)(E)

Hotel Parking (b)(7)(E) Day x 14 Days (b)(7)(E)

TOTAL (b)(7)(E)

Total Overtime (b)(7)(E)

Total Guard Hire (b)(7)(E)

Total Travel Funding (b)(7)(E)

Total Funding (b)(7)(E)

**Justice Sotomayor Work Schedule
August 1 to August 14**

Sunday, August 1:

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

Monday, August 2:

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

Tuesday, August 3:

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

Wednesday, August 4:

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

Thursday, August 5:

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

Friday, August 6:

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

Saturday, August 7:

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

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

Sunday, August 8:

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

Monday, August 9:

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

Tuesday, August 10:

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

Wednesday, August 11:

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

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

Thursday, August 12:

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

Friday, August 13:

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

Saturday, August 14:

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

] Special Equipment or Personnel Required:
[None]

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

(b)(6); (b)(7)(C); (b)(7)(E)
Signature of U.S. Marshal, Chief Deputy or designee

07/23/2021
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 Hour (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

In-District									
Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	TOTAL
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	10	(b)(7)(E)
Out-of-District									
Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	TOTAL
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	10	(b)(7)(E)

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

Expense:	(b)(7)(E)
Description:	Overtime and Travel Expenses S/FL and S/AL

TOTAL REQUESTED FUNDS **\$41,641.41**

TOTAL APPROVED FUNDS **\$41,642.00**

APPROVAL LEVEL REQUIRED **OST SUPERVISOR**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 07/26/2021

COMMENTS:

The supplemental funding request;
“**07/31/21 – 08/14/21 – 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.

S/FL (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) guard funding approved

D/XX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel 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: (b)(7)(E) **(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: (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 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. 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)(E)

DATE: 07/26/2021

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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



SotomayorOpsPlanJULY21.docx

DATE:



Sotomayor Work Schedule 08.01 through 08.14.xlsx

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **08-03-21 to 08-07-21 - 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); NY
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **08/03/2021** Ending Date: **08/07/2021** Number of Days/Weeks: **5 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type:

Court Security

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)

(b)(6); (b)(7)(C) Please see below for the itinerary.

August 03, 2021 Tuesday (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to Lunch
Depart to RON
Depart to court house pick up documents
Depart to RON

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

August 4, 2021 Wednesday (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to Federal Court house
Arrive Court House

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

August 5, 2021 (b)(7)(E)

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

August 6, 2021 Friday (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to Federal Court House
Arrive the Court House
Depart to RON

(b)(7)(E)

August 7, 2021 (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-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: **0**
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 **0** Admin. **0**

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

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

Scheduled Detail Hours **(b)(7)(E)**

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

Expense:	\$20,837.00
Description:	see Below section 15

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6), (b)(7)(C)

Reporting Date/Time: 08/02/2021
(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 information:

(b)(7)(E)

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

OT= (b)(7)(E)
Guard= (b)(7)(E) (5days) (b)(7)(E)
Lodging= (b)(7)(E) 6 days (b)(7)(E) tax (b)(7)(E)
Parking= (b)(7)(E) 7 days (b)(7)(E)
MIE= (b)(7)(E) 7 day (b)(7)(E)
Sato= (b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E)
TOTAL (b)(7)(E)

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

OT= (b)(7)(E)
Guard= (b)(7)(E) (5days) (b)(7)(E)
Lodging= (b)(7)(E) 6 days (b)(7)(E) tax (b)(7)(E)
Parking= (b)(7)(E) 7 days (b)(7)(E)
MIE= (b)(7)(E) 7 day (b)(7)(E)
Sato= (b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E)
TOTAL (b)(7)(E)

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

OT= (b)(7)(E)
Guard= (b)(7)(E) (5days) (b)(7)(E)
Lodging= (b)(7)(E) 6 days (b)(7)(E) tax (b)(7)(E)
Parking= (b)(7)(E) 7 days (b)(7)(E)
MIE= (b)(7)(E) 7 day (b)(7)(E)
Sato= (b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E)
TOTAL (b)(7)(E)

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

OT= (b)(7)(E)
Guard= (b)(7)(E) (5days) (b)(7)(E)
Lodging= (b)(7)(E) 6 days (b)(7)(E) tax (b)(7)(E)

Parking (b)(7)(E) 7 days: (b)(7)(E)
MIE (b)(7)(E) 7 day: (b)(7)(E)
Sato (b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E)
TOTAL (b)(7)(E)

Special Equipment or Personnel Required:

(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.

PPE will be utilized and implemented as needed and/or required.]

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

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

07/30/2021

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.
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours **(b)(7)(E)**

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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)

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

19. Approval for guard expense? (check one)

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$20,837.00
Description:	see Below section 15

TOTAL REQUESTED FUNDS **\$20,837.00**
TOTAL APPROVED FUNDS **\$20,837.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 07/30/2021

COMMENTS:

The supplemental funding request; “**08/03-07/21 – SCJ Sotomayor Protection Detail**, (b)(6); (b)(7)(C) has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/NJ (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

D/CT (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

E/PA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

M/PA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel 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: (b)(7)(E) **(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: (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 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.

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:



08.01-08.07 Ops Plan Supreme Court Justice Sotomayor.docx

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); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **08/08/21 to 08/11/21 - 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);
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **08/08/2021** Ending Date: **08/11/2021** Number of Days/Weeks: **4 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

[Supreme Court Justice Sonia Sotomayor has requested the assistance of JSD-NY during her stay (b)(6); (b)(7)(C)
Dates 08/08-08/11. (b)(6); (b)(7)(C) Below is the itinerary.

August 08, 2021 Saturda (b)(7)(E)

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

(b)(7)(E) Depart to Lunch
Depart to RON

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

August 09, 2021 Monday (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to Federal Court house
Arrive Court House

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

August 10, 2021 Tuesday (b)(7)(E)

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

August 11, 2021 Wednesday (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-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 detail:

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)

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

<u>Overtime Estimate Computation:</u>										
	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	x	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	x	0	=	\$0.00	x	0	x	0	\$0.00

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

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

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

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

Expense:	\$18,065.00
Description:	Please read section 15 for breakdown.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); NY

Reporting Date/Time: 08/08/2021
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:

(b)(7)(E)

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

OT=(b)(7)(E)
Guard=(b)(7)(E) (4days) (b)(7)(E)
Lodging=(b)(7)(E) 5 days (b)(7)(E) tax (b)(7)(E)
Parking=(b)(7)(E) 6 days (b)(7)(E)
MIE=(b)(7)(E) 6day (b)(7)(E)
Sato=(b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)
TOTAL=(b)(7)(E)

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

OT=(b)(7)(E)
Guard=(b)(7)(E) (4days) (b)(7)(E)
Lodging=(b)(7)(E) 5 days (b)(7)(E) tax (b)(7)(E)
Parking=(b)(7)(E) 6 days (b)(7)(E)
MIE=(b)(7)(E) 6day (b)(7)(E)
Sato=(b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)
TOTAL=(b)(7)(E)

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

OT=(b)(7)(E)
Guard=(b)(7)(E) (4days)=
Lodging=(b)(7)(E) 5 days (b)(7)(E) tax (b)(7)(E)
Parking=(b)(7)(E) 6 days (b)(7)(E)
MIE=(b)(7)(E) 6day (b)(7)(E)
Sato=(b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)
TOTAL=(b)(7)(E)

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

OT=(b)(7)(E)
Guard=(b)(7)(E) (4days) (b)(7)(E)
Lodging=(b)(7)(E) 5 days (b)(7)(E) tax (b)(7)(E)
Parking=(b)(7)(E) 6 days (b)(7)(E)

(b)(7)(E) 6day (b)(7)(E)
Sato (b)(7)(E) ATM (b)(7)(E) Tax (b)(7)(E) Tolls (b)(7)(E)
TOTAL (b)(7)(E)

Special Equipment or Personnel Required:

(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.

PPE will be utilized and implemented as needed and/or 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)

08/06/2021

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 (D)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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)

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

19. Approval for guard expense? (check one)

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$18,065.00
Description:	Please read section 15 for breakdown.

TOTAL REQUESTED FUNDS	\$18,065.00
TOTAL APPROVED FUNDS	\$18,065.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6)

DATE: 08/06/2021

COMMENTS:

The supplemental funding request; “**08/08-11/21 – SCJ Sotomayor Protection Detail**, (b)(6); (b)(7)(C)” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/NJ (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

D/CT (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

E/PA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
(b)(7)(E) guard funding approved

DC/SC (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel 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: (b)(7)(E) **(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: (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 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.

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:



08.08-08.11 Ops Plan Supreme Court Justice Sotomayor.docx

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); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **8/14/21 - 8/16/21 - SCJ Sotomayor** (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: (b)(6); (b)(7)(C)
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **08/14/2021** Ending Date: **08/16/2021** Number of Days/Weeks: **3**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

[Supreme Court Justice (SCJ) Sotomayor has requested the assistance of the United States Marshals Service (USMS) from Saturday, 08/14 to Monday, 08/16/21. (b)(6); (b)(7)(C); (b)(7)(E)

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

USMS Itinerary below:

** Please note travel days for out of district (b)(7)(E) **

Due to submission date of this document this is a tentative schedule. Updates to follow.

Friday, 08/13/21 (b)(7)(E) Travel In. Tour (b)(7)(E)

No USMS assistance requested on this day. (b)(7)(E)

(b)(7)(E)

Saturday, 08/14/21 (b)(7)(E)

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

(b)(7)(E) Dinner begins
Dinner concludes

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

Sunday, 08/15/21 (b)(7)(E)

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

(b)(7)(E) Dinner begins
Dinner concludes

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

Monday, 08/16/21 (b)(7)(E)

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

(b)(7)(E)

Tuesday, 08/17/21 (b)(7)(E)
(b)(7)(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? (b)(7)(E)

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.
(b)(7)(E) **0** **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)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	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	x	0	x	0	=	\$0.00
<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>											
	Daily Rate		No. of Days		Subtotal		No. DUSMS		No. Days		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	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		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$11,502.00
Description:	See box 15. for expense breakdown (overtime/travel/guard)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); **NY**
Reporting Date/Time: **08/14/2021**
(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 information:
Assigned DUSMs supporting the detail:

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging (b)(7)(E) 4 days (b)(7)(E)
M&IE (b)(7)(E) 5 days (b)(7)(E)
Misc. Taxes (b)(7)(E) 4 days (b)(7)(E)
Airfare: (b)(7)(E)
Baggage fee: (b)(7)(E)
R/T Taxi: (b)(7)(E) (Office to Airport)
R/T Taxi: (b)(7)(E) (Hotel to Airport)
Sato Fee (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) 3 days (b)(7)(E)
Overtime: (b)(7)(E)
Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Expense: NONE
Guard Hire (b)(7)(E) 1 day (b)(7)(E)
Overtime (b)(7)(E)
Total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Expense: NONE
Guard Hire (b)(7)(E) 1 day (b)(7)(E)
Overtime (b)(7)(E)
Total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Expenses: NONE
Guard Hire (b)(7)(E) 1 day (b)(7)(E)
Overtime (b)(7)(E)
Total (b)(7)(E)

Total Detail Expense: \$11,502.00]

Special Equipment or Personnel Required:

(b)(7)(E)

Appropriate PPE will be utilized for the duration of the detail. (b)(7)(E)

(b)(7)(E)

Final detail hours will be confirmed and forwarded to the 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)

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

08/09/2021

Date

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

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

SDUSMs
0

Admin.
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$11,502.00
Description:	See box 15. for expense breakdown (overtime/travel/guard)

TOTAL REQUESTED FUNDS **\$11,502.00**
TOTAL APPROVED FUNDS **\$11,502.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 08/09/2021

COMMENTS:

The supplemental funding request; **“08/14-16/21 – SCJ Sotomayor Protection Detail,** (b)(6); (b)(7)(C) has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/KS (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

S/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

D/NJ (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

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: (b)(7)(E) **(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: (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 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. 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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),
(b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **08/16-19/21 - SCJ Sonia Sotomayor, (b)(6), (b)(7)(C) FL**

*(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: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **08/16/2021** Ending Date: **08/19/2021** Number of Days/Weeks: **4 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for USSCJ

Sonia Sotomayor during her travel to (b)(6); (b)(7)(C) FL. (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

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 submitted? (b)(7)(E)

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment (b)(7)(E)
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 Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	4	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); Florida
Reporting Date/Time: 08/16/2021
(mm/dd/yyyy)

(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)(7)(E)

(b)(6), (b)(7)(C), (b)(7)(F)

OVERTIME

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

GUARD HIRE

(b)(7)(E) Hours x 4 Days (b)(7)(E)

Total Overtime (b)(7)(E)

Total Guard Hire (b)(7)(E)

Total Funding (b)(7)(E)

Justice Sotomayor Work Schedule
August 16 to August 19

Monday, August 16:

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

Tuesday, August 17:

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

Wednesday, August 18:

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

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

Thursday, August 19:

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

Special Equipment or Personnel Required:

[None.]

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

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

08/12/2021

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.**

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$4,224.00
TOTAL APPROVED FUNDS	\$4,224.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 08/12/2021

COMMENTS:

The supplemental funding request; “08/16-19/21 – 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.

S/FL (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

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: (b)(7)(E) **(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: (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 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. 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:



SotomayorOpsPlanAugust.docx



Justice Sotomayor Work Schedule August 16 to August 19.docx

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **08/21/21 - 08/25/21: Justice Sotomayor-return from** (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: (b)(6); (b)(7)(C)
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **08/21/2021** Ending Date: **08/25/2021** Number of Days/Weeks: **5 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)(7)(E)

Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance (b)(6); (b)(7)(C)

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

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 submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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)

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

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	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	x	0	x	0	=	\$0.00
<u>Overtime Estimate Computation:</u>											
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

13. Will the detail incur **guard expense?** (check one)

Are these guards being used as **backfill?** (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	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:	\$8,050.00
Description:	Overtime, travel related expense, guard hire reimbursement, per diem, hotel

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C)

Reporting Date/Time: 08/21/2021
(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 information:

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Daily Agenda will change based on Protectee's schedule. IIC will advise the itinerary daily. (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)
Guards: (b)(7)(E) 2 days (b)(7)(E)
Projected Reimbursement to: (b)(7)(E)

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

Airfare: (b)(7)(E)
Lodging: (b)(7)(E) 04days (b)(7)(E)
Lodging Taxes: (b)(7)(E) 4 days (b)(7)(E)
Full MIE: (b)(7)(E) 5days (b)(7)(E)
Name of item (baggage (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (b)(7)(E) NYC taxi (r/t) (b)(7)(E)
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)
Guards: (b)(7)(E) 3 days (b)(7)(E)
Projected Reimbursement to: (b)(7)(E)

(b)(7)(E)

Airfare: \$***

Lodging: (b)(7)(E) 02 days (b)(7)(E)

Lodging Taxes: (b)(7)(E) 2 days (b)(7)(E)

Full MIE: (b)(7)(E) 3 days (b)(7)(E)

Name of item (baggage [\$**], atm [\$**], SATO fees (b)(7)(E), local parking (b)(7)(E) NYC taxi (r/t)[\$**] etc.) (b)(7)(E)

TOTAL TRAVEL (b)(7)(E)

OT: (b)(7)(E)

Guards: (b)(7)(E) 2 days (b)(7)(E)

Projected Reimbursement to (b)(7)(E)

535 Total: \$8,048

Saturday, August 21, 2021

Hour Event

(b)(7)(E)

Sunday, August 22, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Arrival at RON
Dinner
End of day

Monday, August 23, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Dinner
End of day

Tuesday, August 24, 2021

(b)(7)(E) [Redacted]
(b)(7)(E) [Redacted]
(b)(7)(E) Depart RON airport
Arrival at airport
(b)(7)(E) [Redacted]
(b)(7)(E) End of day

Wednesday, August 25, 2021

(b)(7)(E) [Redacted]
(b)(7)(E) [Redacted]
(b)(7)(E) End of day

1
Special Equipment or Personnel Required:

(b)(7)(E) [Redacted]

PPE will be utilized and implemented as needed and/or required.

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.]

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

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

08/14/2021

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.

(b)(7)(E)

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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)

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$8,050.00
Description:	Overtime, travel related expense, guard hire reimbursement, per diem, hotel

TOTAL REQUESTED FUNDS **\$8,050.00**

TOTAL APPROVED FUNDS **\$8,050.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 08/17/2021

COMMENTS:

The supplemental funding request; **“08/21-25/21 – SCJ Sotomayor Protection Detail,** (b)(6); (b)(7)(C) 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)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

S/MS (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/CT (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel 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: (b)(7)(E) **(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: (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 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. 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 Aug 21 - April 25 OPERATIONAL PLAN RiskThreat FINAL.pdf

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **District of South Carolina**

Circuit:04

1. Detail Name: **08/22-30/21 - 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); (b)(7)(C)
Host District: **District of South Carolina**
Overseas Travel?: **No**

Circuit:04

3. Starting Date: **08/22/2021** Ending Date: **08/30/2021** Number of Days/Weeks: **9**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)

request/travel itinerary specifically notes that "The justice does not require USMS assistance for the remainder of her time in South Carolina".

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

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

Note: The U.S. Supreme Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in close proximity to her during the protection detail in South Carolina adhere to the following.

- (b)(6); (b)(7)(C)
-
- Wear masks regardless of vaccination status

(b)(7)(E)

The USMS detail will operate under COVID-19 protocols established by the AIC to protect and minimize exposure and cross contamination of detail personnel and the protectees. Some of the measures will include, but not limited to, daily and periodic temperature checks of all USMS personnel, mandatory wearing of facial protective masks, used of hand sanitizers (provided by JSD), frequent and daily cleaning of applicable high touched surfaces.]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

7. Has the Operational Plan been submitted? Yes

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

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

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	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	x	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	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

Expense:	\$11,379.00
Description:	DUSM itemized expenses noted in block 15 below.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C)
Reporting Date/Time: 08/22/2021
(mm/dd/yyyy)

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

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

[Total Cost Estimate: \$11,379.00

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

Note: Approx. 2,300 miles one-way travel to event site (Approx. 9 hrs.)

Arrive: August 22nd - Return: August 30th

Overtime - (b)(7)(E)

Guard Hire (b)(7)(E)

MI&E - (b)(7)(E)

Lodging (b)(7)(E)

Hotel/Resort Taxes & Fees (b)(7)(E)

Laundry (b)(7)(E)

Airfare - (b)(7)(E)

E2 Online booking fee (b)(7)(E)

Baggage Fees (b)(7)(E)

Airport GOV Parking (b)(7)(E)

Vehicle rental (b)(7)(E) - Aug 22nd to 30th (b)(7)(E)

Limo fuel & wash estimate - Aug 22nd to 30th (b)(7)(E)

Parking (b)(7)(E)

(b)(7)(E)

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

Note: Approx. 650 miles one-way travel to event site (Approx. 10.5 hrs.)

Arrive: August 22nd - Return: August 25th

Guard Hire (b)(7)(E)

MI&E - (b)(7)(E)

Lodging (b)(7)(E)

Hotel Taxes & fees (b)(7)(E)

Parking (b)(7)(E)

(b)(7)(E)

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

Note: Approx. 20 miles one-way travel to event site (Approx. 45 Min.)

Arrive: August 23rd - Return: August 24th

Guard Hire (b)(7)(E)

(b)(7)(E)

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

Arrive: August 24th - Return: August 29th

Travel expenses funded by JSD/OPO

(b)(7)(E)

(b)(7)(E)

Schedule

8/22/21, Sunday: (b)(7)(E)

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

8/23/21, Monday: (No OT)

(b)(7)(E)

8/24/21, Tuesday: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

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

8/25/21, Wednesday: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

8/26/21, Thursday: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

8/27/21, Friday (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

8/28/21, Saturday (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

8/29/21, Sunday: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

8/30/21, Monday (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)

(b)(7)(E)

(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)(E)
 Signature of U.S. Marshal, Chief Deputy or designee

08/19/2021

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)

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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)

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$11,379.00
Description:	DUSM itemized expenses noted in block 15 below.

TOTAL REQUESTED FUNDS **\$11,379.00**
TOTAL APPROVED FUNDS **\$11,379.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 08/19/2021

COMMENTS:

The supplemental funding request; “**08/22-30/21 – SCJ Sotomayor Protection Detail**, (b)(6); (b)(7)(C)” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/NV (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

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

D/SC (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
No overtime funding approved
No travel funding approved
(b)(7)(E) 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: (b)(7)(E) **(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: (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 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. 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:



Ops Plan (b)(6); (b)(7)(C) SC Aug 22-30 2021.pdf

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); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **09/04 - 09/11/2021 SCJ Sotomayor 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: (b)(6);
Host District: **Southern District of New York** Circuit:02
Overseas Travel?: **No**

3. Starting Date: **09/04/2021** Ending Date: **09/11/2021** Number of Days/Weeks: **8 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)

(b)(6); (b)(7)(C) DUSM itinerary below:

Friday September 3, 2021

(b)(7)(E)

September 4, 2021 Saturday

(b)(7)(E)

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

(b)(7)(E) Depart to RON
Arrive RON

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

September 5, 2021 Sunday

(b)(7)(E)

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

September 6, 2021 Monday HOLIDAY

(b)(7)(E)

(b)(7)(E)

September 7, 2021 Tuesday

(b)(7)(E)

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

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

September 8, 2021 Wednesday (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to Federal Court House
Arrive the Court House
Depart to RON

(b)(7)(E)

September 9, 2021 Thursday (b)(7)(E)

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

(b)(7)(E) Depart to RON
Depart to Dinner
Depart to RON

(b)(7)(E)

September 10, 2021 Friday (b)(7)(E)

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

September 11, 2021 Saturday

(b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (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-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: 0

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

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)

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

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	(b)(7)(E)	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	(b)(7)(E)	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
Out-of-District	(b)(7)(E)	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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$36,809.00
Description:	see breakdown description below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

(b)(6)

Reporting Date/Time:

09/04/2021

(mm/dd/yyyy)

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

Overtime: (b)(7)(E) hours

Guard Hire: (b)(7)(E) hours x 4 days (b)(7)(E)

TOTAL for (b)(7)(E)

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

Overtime: (b)(7)(E) hours (b)(7)(E)

Lodging and per diem: (b)(7)(E) 10 days (b)(7)(E)

parking fee: (b)(7)(E)

Guard hire: (b)(7)(E) hours x 5 days (b)(7)(E)

TOTAL for (b)(7)(E)

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

Overtime: (b)(7)(E) hours (b)(7)(E)

Lodging and per diem: (b)(7)(E) 10 days (b)(7)(E)

parking fee: (b)(7)(E)

Guard hire: (b)(7)(E) hours x 5 days (b)(7)(E)

Total for (b)(7)(E)

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

Overtime: (b)(7)(E) hours (b)(7)(E)

Lodging and per diem: (b)(7)(E) 10 days (b)(7)(E)

Flight to NY: (b)(7)(E)

Cabfare to and from airports: (b)(7)(E)

Guard hire: (b)(7)(E) hours x 5 days (b)(7)(E)

TOTAL for (b)(7)(E)

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

Overtime: (b)(7)(E) hours (b)(7)(E)

Lodging and per diem: (b)(7)(E) 10 days (b)(7)(E)

Flight to NY: (b)(7)(E)

OMSU luggage fee: (b)(7)(E)

Cabfare to and from airports: (b)(7)(E)

Guard hire: (b)(7)(E) hours x 5 days (b)(7)(E)

TOTAL for (b)(7)(E)

From: (b)(6); (b)(7)(C); (b)(7)(E) (USMS) (b)(6); (b)(7)(C); (b)(7)(E) @usms.doj.gov
Sent: Wednesday, September 1, 2021 3:33 PM
To: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(E) @usms.doj.gov
Cc: (b)(6); (b)(7)(C); (b)(7)(E) (USMS) (b)(6); (b)(7)(C); (b)(7)(E) @usms.doj.gov; (b)(6); (b)(7)(C); (b)(7)(E) (USMS) (b)(6); (b)(7)(C); (b)(7)(E) @usms.doj.gov; (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(E) @usms.doj.gov
Subject: 535 addition for per diem error RE: 535 approved (b)(7)(E)

Good Afternoon Chief,

Please add a total of (b)(7)(E) for the per diem that was not included on the original 535, only the lodging was in error.

The (b)(7)(E) 8 days) (b)(7)(E) 2 days).

Thank you,

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

Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

PPE will be utilized and implemented where needed and/or required.]

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

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

08/27/2021

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.

(b)(7)(E)

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x	0	=	\$0.00	x	0	=	\$0.00

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

In-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										
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:	\$39,393.00
Description:	see breakdown description below

TOTAL REQUESTED FUNDS **\$36,809.00**

TOTAL APPROVED FUNDS **\$39,393.00**

APPROVAL LEVEL REQUIRED **OST SUPERVISOR**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6)
(b)(7)(C)

DATE: 08/27/2021

COMMENTS:

The supplemental funding request; “**09/04-11/21 – SCJ Sotomayor Protection Detail**, (b)(6); (b)(7)(C)” 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)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

D/CT (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

E/PA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

C/CA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

E/CA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) 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: (b)(7)(E) **(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: (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 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. 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: 08/27/2021

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

Expense:	\$36,505.00
Description:	see breakdown description below

TOTAL REQUESTED FUNDS	\$36,809.00
TOTAL APPROVED FUNDS	\$36,505.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

COMMENTS:

The supplemental funding request; “09/04-11/21 – SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) 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)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

D/CT (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

E/PA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

C/CA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

E/CA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) 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: (b)(7)(E) **(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: (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 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. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **10/16/21-10/22/21 SCJ Sotomayor 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: **New York**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **10/16/2021** Ending Date: **10/22/2021** Number of Days/Weeks: **7 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

r SCJ Sonia Sotomayor has requested the assistance of JSD-NY during her travels (b)(6); (b)(7)(C)

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

Please see below for the itinerary.

October 16, 2021 Saturday (b)(7)(E)

(b)(7)(E)

October 17, 2021 Sunday (b)(7)(E)

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

October 18, 2021 Monday (b)(7)(E)

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

(b)(7)(E) Arrive RON
Depart to Restaurant
Arrive
Depart to RON

(b)(7)(E)

October 19, 2021 Tuesday (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to Court House
Arrive Court House

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

October 20, 2021 Wednesday (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart Court House
Arrive Court House
Depart to RON

(b)(7)(E)

October 21, 2021 Thursday

(b)(7)(E)

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

October 22, 2021 Friday

(b)(7)(E)

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 submitted?

Yes
Emailed and filed

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

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
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)**

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>											
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=		=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=		=	\$0.00
	Daily Rate		No. of Days	=	Subtotal	x	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)

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

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

Expense:	\$29,521.00
Description:	Please read section 15 for final breakdown.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Southern District of New York**
Reporting Date/Time: **10/16/2021**
(mm/dd/yyyy)

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

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

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

**

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

Arrives 10/17

OT=(b)(7)(E)
Guard=(b)(7)(E) (5days) (b)(7)(E)
Lodging=(b)(7)(E) 5 days (b)(7)(E) tax (b)(7)(E)
Parking=(b)(7)(E) 6 days (b)(7)(E)
MIE=(b)(7) 6day=(b)(7)(E)
Sato=(b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)
TOTAL=(b)(7)(E)

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

OT=(b)(7)(E)
Guard=(b)(7)(E) (5days) (b)(7)(E)
Lodging=(b)(7)(E) 6 days (b)(7)(E) tax (b)(7)(E)
Parking=(b)(7)(E) 7 days (b)(7)(E)
MIE=(b)(7) 7day=(b)(7)(E)
Sato=(b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)
TOTAL=(b)(7)(E)

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

OT=(b)(7)(E)
Guard=(b)(7)(E) (5days) (b)(7)(E)
Lodging=(b)(7)(E) 6 days (b)(7)(E) tax (b)(7)(E)
Parking=(b)(7)(E) 7 days (b)(7)(E)
MIE=(b)(7) 7day=(b)(7)(E)
Sato=(b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)
TOTAL=(b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)
OT= (b)(7)(E)
Guard= (b)(7)(E) 5days (b)(7)(E)
Lodging= (b)(7)(E) 6 days (b)(7)(E) tax (b)(7)(E)
Parking= (b)(7)(E) 7 days (b)(7)(E)
MIE= (b)(7)(E) 7day (b)(7)(E)
Sato= (b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)
TOTAL= (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
OT= (b)(7)(E)
Guard= (b)(7)(E) (5days) (b)(7)(E)
Lodging= (b)(7)(E) 6 days (b)(7)(E) tax (b)(7)(E)
Air Line= (b)(7)(E) bags (b)(7)(E)
MIE= (b)(7)(E) 7day (b)(7)(E)
Sato= (b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E) Airport park (b)(7)(E)
TOTAL= (b)(7)(E)

GRAND TOTAL= 29,521]

Special Equipment or Personnel Required:

(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.

PPE will be utilized and implemented as needed and/or required.]

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

10/08/2021

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.
 0

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

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

In-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											
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:	\$29,521.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$29,521.00**

TOTAL APPROVED FUNDS **\$29,521.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 10/12/2021

COMMENTS:

The supplemental funding request: “10/16-22/21: SCJ Sotomayor, (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.

DC/SC (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

E/PA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

M/PA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

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

(b)(7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

(b)(7)(E) travel funding approved (contingent
upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent
upon receipt of funding from FSD)

Fiscal Year: **2022**

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: (b)(7)(E) ***(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: (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 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)(E)

DATE: 10/12/2021

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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Southern District of Florida**

Circuit:11

1. Detail Name: **11/12-16/21 - 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: (b)(6); (b)(7)(C) **Florida**
Host District: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **11/12/2021** Ending Date: **11/16/2021** Number of Days/Weeks: **5**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for USSCJ Sonia Sotomayor during her visit to (b)(6); (b)(7)(C) FL from November 13 to 16, 2021. (b)(6); (b)(7)(C)

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

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 submitted? **Yes**

8. Host/Trial District Information:

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

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

Expense:	\$10,532.00
Description:	See Attachment

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C)
Reporting Date/Time: 11/12/2021
(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 information:

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

Southern Florida

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

No Travel Cost for (b)(7)(E)

Guard Hire (b)(7) Guard (b)(7) Hours x 3 Days (b)(7)(E)
Total Overtime (b)(7)(E)
Total Guard Hire (b)(7)(E)
Total expenses (b)(7)(E)

District of Kansas

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

Travel
Airfare (b)(7)(E)
Baggage Fee (b)(7)(E) each way medical gear
Cab/Uber/Lyft (b)(7)(E) each way from residence to airport / airport to residence
Cab/Uber/Lyft (b)(7)(E) each way from airport to hotel / hotel to airport
Lodging and Per Diem
(b)(7)(E) per night x 5 nights (b)(7)(E)
(b)(7)(E) per full x 4 days
(b)(7)(E) first / last day x 2
Total Travel (b)(7)(E)
Overtime (b)(6); (b)(7)(C); (b)(7)(E)
Guard Hire (b)(7) Guard (b)(7) Hours x 3 Days (b)(7)(E)
Travel (b)(7)(E)
Overtime
Guard
Total expense

Total Detail Funding
Southern Florida
District of Kansas

(b)(7)(E)

Thursday November 11, 2021 (Holiday Worked):

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

Saturday November 13, 2021

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

Sunday November 14, 2021

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

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

Monday November 15, 2021

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

Tuesday November 16, 2021

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

1
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)(E)

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

10/26/2021

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)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

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

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

Expense:	\$10,532.00
Description:	See breakdown in block #15

TOTAL REQUESTED FUNDS **\$10,532.00**

TOTAL APPROVED FUNDS **\$10,532.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6)

DATE: 10/26/2021

COMMENTS:

The supplemental funding request; “**11/12-16/21 – 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.

S/FL (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) guard funding approved

D/KS (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2022**
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: (b)(7)(E) **(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: (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 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. 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:**



ExpensesSS11-11to11-16.docx
SotomayorOpsPlanNovember2021.docx

DATE:



SotomayorSchedule11-11to11-16.xlsx



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); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **11/18/21 - 11/28/21: SCJ Sotomayor - Giving Thanks - Thanksgiving 2021**

*(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: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **11/18/2021** Ending Date: **11/28/2021** Number of Days/Weeks: **10 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)(7)(E)

Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance (b)(6); (b)(7)(C) This operation plan is for the period of November 18th – November 28th. (b)(6); (b)(7)(C); (b)(7)(E)

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

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

(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: (b)(7)(E)

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 Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
	Daily Rate			No. of Days	=	Subtotal	x	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)

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

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

Expense:	\$31,081.00
Description:	Please see section#15 for breakdown: travel related expenses, overtime and guard hire reimbursement

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C)

Reporting Date/Time: 11/18/2021
(mm/dd/yyyy)

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

Detail Supervisor: (b)(6); (b)(7)(C);
Detail Supervisor Phone: (b)(7)(F)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

(b)(7)(E)

Thursday, November 18th (b)(7)(E)

(b)(7)(E)

Friday, November 19th (b)(7)(E)

(b)(7)(E)

Saturday, November 20th (b)(7)(E)

(b)(7)(E)

Sunday, November 21st (b)(7)(E)

(b)(7)(E)

Monday, November 22nd (b)(7)(E)

(b)(7)(E)

Tuesday, November 23rd (b)(7)(E)

(b)(7)(E)

Wednesday, November 24th (b)(7)(E)

(b)(7)(E)

Thursday, November 25th (b)(7)(E)

(b)(7)(E)

Friday, November 26th (b)(7)(E)

(b)(7)(E)

Saturday, November 27th (b)(7)(E)

(b)(7)(E)

(b)(7)(E) hours of potential Overtime

(b)(7)(E)

(b)(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) [Sat & Sun] (b)(7)(E) M-W (b)(7)(E) Th (b)(7)(E)
Guards: (b)(7)(E) hrs x 5 days (b)(7)(E)
Projected Reimbursement to (b)(7)(E)

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

Airfare: (b)(7)(E)
Lodging: (b)(7)(E) 09 days (b)(7)(E)
Lodging Taxes: (b)(7)(E) 09 days (b)(7)(E)
Full MIE: (b)(7)(E) 10 days (b)(7)(E)
Name of item (baggage (b)(7)(E), atm (b)(7)(E), SATO fees (b)(7)(E), pov mileage (b)(7)(E), NYC taxi (r/t) (b)(7)(E)
TOTAL TRAVEL (b)(7)(E)

OT: (b)(7)(E) [Sat & Sun] (b)(7)(E) M-W (b)(7)(E) Th (b)(7)(E)
Guards: (b)(7)(E) hrs x 5 days (b)(7)(E)
Projected Reimbursement to (b)(7)(E)

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

Airfare: (b)(7)(E)
Lodging: (b)(7)(E) 09 days (b)(7)(E)
Lodging Taxes: (b)(7)(E) 09 days (b)(7)(E)
Full MIE: (b)(7)(E) 10 days (b)(7)(E)
Name of item (baggage (b)(7)(E), atm (b)(7)(E), SATO fees (b)(7)(E), local parking (b)(7)(E), NYC taxi (r/t) (b)(7)(E)
TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E) [Sat & Sun] (b)(7)(E) M-W (b)(7)(E) Th (b)(7)(E)
Guards: (b)(7)(E) hrs x 5 days (b)(7)(E)

Projected Reimbursement to (b)(7)(E)

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

Airfare: (b)(7)(E)
Lodging: (b)(7)(E) x 09 days (b)(7)(E)
Lodging Taxes: (b)(7)(E) 09 days (b)(7)(E)
Full MIE: (b)(7)(E) 10 days
Name of item (baggage (b)(7)(E), atm (b)(7)(E), SATO fees (b)(7)(E), pov mileage (b)(7)(E), NYC taxi (r/t) (b)(7)(E)
TOTAL TRAVEL (b)(7)(E)

OT: (b)(7)(E) Sat & Sun: (b)(7)(E) M-W (b)(7)(E) Th (b)(7)(E)
Guards: (b)(7)(E) hrs x 5 days (b)(7)(E)
Projected Reimbursement to (b)(7)(E)

Thursday, November 18, 2021

(b)(7)(E)

Friday, November 19, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Justice Sotomayor arrive (b)(7)(E)
Dinner (TBD)
End of day

Saturday, November 20, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

TBD/Off-site
Dinner
End of day

Sunday, November 21, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Arrival
Departure

□

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

End of day

Monday, November 22, 2021

(b)(7)(E)

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

(b)(7)(E)

Arrival
(b)(6); (b)(7)(C)
Arrival at RON
Dinner
End of day

Tuesday, November 23, 2021

(b)(7)(E)

(b)(7)(E)

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

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

□

(b)(7)(E) End of day

Wednesday, November 24, 2021

(b)(7)(E)

(b)(7)(E)

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

(b)(7)(E) Dinner
End of day

Thursday, November 25, 2021 – HOLIDAY: Thanksgiving Day

(b)(7)(E)

(b)(7)(E)

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

(b)(7)(E) End of day

Friday, November 26, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) End of day

Saturday, November 27, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

End of day

]

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)

11/11/2021

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 Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>										
	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	x	0	x	0	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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 Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x	0		\$0.00	x	0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x	0		\$0.00	x	0		\$0.00

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

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

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

Expense:	\$31,081.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$31,081.00**
TOTAL APPROVED FUNDS **\$31,081.00**
APPROVAL LEVEL REQUIRED **OST SUPERVISOR**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6), (b)(7)(C)

DATE: 11/11/2021

COMMENTS:

The supplemental funding request; “11/18/21 – 11/28/21: 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)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

W/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

E/MO (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

N/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2022**
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: (b)(7)(E) **(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: (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 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: 11/11/2021

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

DATE:

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

DATE:



SS Nov 18 - Nov 28_2021 OPERATIONAL PLAN RiskThreat FINAL.pdf

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:02

1. Detail Name: **12/11 - 12/28/2021 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); **NY**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **12/11/2021** Ending Date: **12/28/2021** Number of Days/Weeks: **15 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)

(b)(7)(E)

Below you will find the itinerary.

Hour Event

December 11, 2021 Saturday (Travel DAY)

December 12, 2021 Sunday (b)(7)(E)

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

December 13, 2021 Monday (b)(7)(E)

USMS Assistance no needed.
USMS- Admin
USMS- Vehicle maintenance

December 14, 2021 Tuesday (b)(7)(E)

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

December 15, 2021 Wednesday (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart Court House
Arrive Court House
Depart to Dinner
Arrive Dinner

(b)(7)(E)

December 16, 2021 Thursday (b)(7)(E)

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

December 17, 2021 Friday (b)(7)(E)

USMS- Not Needed
USMS- Vehicle Maintenance
USMS- Admin

December 18, 2021 Saturday (b)(7)(E)

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

(b)(7)(E) Depart to RON
Arrive RON

(b)(7)(E)

December 19, 2021 Sunday (b)(7)(E)

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

2100- Depart to RON

(b)(7)(E)

December 20, 2021 Monday (b)(7)(E)

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

(b)(7)(E) Depart to RON
Arrive RON

(b)(7)(E)

December 21, 2020 Tuesday (b)(7)(E)

USMS- assistance not needed
USMS- Admin
USMS- Vehicle maintance

December 22, 2021 Wednesday (b)(7)(E)

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

(b)(7)(E) Depart to Dinner
Arrive Dinner

(b)(7)(E)

December 23, 2021 Thursday (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Depart to SDNY Courthouse
Arrive courthouse
Depart to dinner
Arrive dinner

(b)(7)(E)

December 24, 2021 Friday (b)(7)(E)

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

(b)(7)(E) Depart to RON
(b)(7)(E) Arrive RON
(b)(7)(E)

December 25, 2021 Saturday (b)(7)(E)

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

(b)(7)(E) Depart to RON
(b)(7)(E) Arrive RON
(b)(7)(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: 0
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 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)**

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

Expense:	\$83,226.00
Description:	Please read section 15 for breakdown.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Southern District of New York**
Reporting Date/Time: **12/12/2021**
(mm/dd/yyyy)

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

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)
Hotel Name: (b)(6); (b)(7)(C); (b)(7)(E)
Hotel Telephone: (b)(6); (b)(7)(C); (b)(7)(E)

Special Instructions/Other related information:

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

Arrives 12/11-12/25

OT=(b)(7)(E)

Guard=(b)(7)(E) (9days) (b)(7)(E)

Lodging=(b)(7)(E) 15 days (b)(7)(E) tax (b)(7)(E)

Parking=(b)(7)(E) 15 days=(b)(7)(E)

MIE=(b)(7)(E) 15day (b)(7)(E)

Sato=0 + ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)

TR=(b)(7)(E)

TOTAL (b)(7)(E)

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

Arrives 12/11-12/25

OT=(b)(7)(E)

Guard=(b)(7)(E) 9days) (b)(7)(E)

Lodging=(b)(7)(E) 15 days (b)(7)(E) tax (b)(7)(E)

Airport Parking (b)(7)(E) Flight (b)(7)(E) bags (b)(7)(E)

MIE=(b)(7)(E) 5day (b)(7)(E)

Sato=(b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)

TR=(b)(7)(E)

Total OT (b)(7)(E)

Total TR (b)(7)(E)

Total GR (b)(7)(E)

TOTAL (b)(7)(E)

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

Arrives 12/11-12/25

OT= (b)(7)(E)

Guard (b)(7)(E) (9days) (b)(7)(E)

Lodging (b)(7)(E) 15 days (b)(7)(E) tax (b)(7)(E)

Parking= (b)(7)(E) 5 days (b)(7)(E)

MIE= (b)(7)(E) 5day (b)(7)(E)

Sato=0 + ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)

TR: (b)(7)(E)

Total= (b)(7)(E)

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

Arrives 12/11-12/24

OT= (b)(7)(E)

Guard (b)(7)(E) (9days) (b)(7)(E)

Lodging= (b)(7)(E) 14 days (b)(7)(E) tax (b)(7)(E)

Parking= (b)(7)(E) 14 days (b)(7)(E)

MIE= (b)(7)(E) 4day (b)(7)(E)

Sato (b)(7)(E) ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)

TR: (b)(7)(E)

Total= (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Arrives 12/11-12/24

OT: (b)(7)(E)

Guard: (b)(7)(E) (9days) (b)(7)(E)

Lodging: (b)(7)(E) 14 days (b)(7)(E) tax (b)(7)(E)

Parking: (b)(7)(E) 14 days (b)(7)(E)

MIE: (b)(7)(E) 14day (b)(7)(E)

Sato= (b)(7)(E) ATM (b)(7)(E) Tax (b)(7)(E) tolls (b)(7)(E)

TR: (b)(7)(E)

Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Arrives 12/18-12/25

OT: (b)(7)(E)

Guard: (b)(7)(E) (4days) (b)(7)(E)

Lodging: (b)(7)(E) 8 days (b)(7)(E) tax (b)(7)(E)

Airport Parking: (b)(7)(E) Flight (b)(7)(E) bags (b)(7)(E)

MIE: (b)(7)(E) 8day (b)(7)(E)

Sato=0 + ATM (b)(7)(E) Taxi (b)(7)(E) tolls (b)(7)(E)

TR: (b)(7)(E)

Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Arrives 12/15-12/28

OT: (b)(7)(E)

Guard (b)(7)(E) (7days) (b)(7)(E)

Total (b)(7)(E)

1
Special Equipment or Personnel Required:

(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.

PPE will be utilized and implemented as needed and/or 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)

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

12/08/2021

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.
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

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

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

Expense:	\$83,782.00
Description:	See box 15 for complete cost breakdown.

TOTAL REQUESTED FUNDS	\$83,226.00
TOTAL APPROVED FUNDS	\$83,782.00
APPROVAL LEVEL REQUIRED	PROGRAM MANAGER

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 12/08/2021

COMMENTS:

The supplemental funding request; “12/11/21 – 12/28/21: 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.

N/OH (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
funding approved
(b)(7)(E) guard funding approved

DC/SC (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

M/PA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

N/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

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

D/NJ (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

Fiscal Year: **2022**

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: (b)(7)(E) ***(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: (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 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: 12/08/2021

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/09/2021

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 12/09/2021

(b)(7)(E) Hours Regular
(b)(7)(E) Hours (b)(7)(E)
(b)(7)(E) Hours Overtime
Saturday February 6, 2012

(b)(7)(E)
(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)

(b)(7)(E) hours overtime
Sunday February 7, 2012

(b)(7)(E)
(b)(7)(E) Depart RON
(b)(7)(E) Return to RON
(b)(7)(E)

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

Overtime Southern Florida (b)(7)(E)

Guard Hire

(b)(7)(E) Hours x 24 Days (b)(7)(E) 14 Days (b)(7)(E)
No Travel Cost for any deputy

Total Funding

Overtime (b)(7)(E)
Guard Hire
(b)(7)(E)

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

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

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

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

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

Expense:	\$31,572.00
Description:	See breakdown in block 15

TOTAL REQUESTED FUNDS **\$51,948.00**

TOTAL APPROVED FUNDS **\$31,572.00**

APPROVAL LEVEL REQUIRED **PROGRAM MANAGER**

COMMENTS:

The supplemental funding request; "01/04-24/21: SCJ Sotomayor Protection Detail (b)(6); (b)(7)(C) (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.

S/FL (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) 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: (b)(7)(E) *(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: (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 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. An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: **SI** (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: **04/01-06/21 - Retired US Supreme Court Justice Anthony Kennedy,**
(b)(6); (b)(7)(C) **FL**
*(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) **FL**
Host District: **Southern District of Florida**
Overseas Travel?: **No**

Circuit:11

3. Starting Date: **04/01/2021** Ending Date: **04/06/2021** Number of Days/Weeks: **6 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for Retired USSCJ Anthony Kennedy]

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

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 submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: (b)(7)(E)

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: **Sat. & Sun. incl.**

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	5	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: [redacted] FL
Reporting Date/Time: 03/31/2021
(mm/dd/yyyy)

[redacted]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [redacted]
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

[Southern Florida will provide [redacted] for this Protective Detail. The S/FL requested Guard Hire Reimbursement for this assignment.

[redacted]

These deputies will not require travel.

Overtime

[redacted]

Guard Hire

[redacted] Guards x [redacted] Hours x 5 Days x [redacted]

Total Overtime [redacted]
Total Guard Hire [redacted]

Total Funding \$ 6,792.00]

Special Equipment or Personnel Required:

[See Operational Plan]

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

[redacted]

03/26/2021

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.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs		=	TOTAL
In-District	0	x	0	=	\$0.00	x	0		=	\$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**

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$6,792.00**

TOTAL APPROVED FUNDS **\$6,792.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 03/26/2021

COMMENTS:

PENDING INTEL PRODUCT

The supplemental funding request; “**04/01-06/21 – SCJ-R Kennedy 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.

S/FL (b)(6); (b)(7)(C); (b)(7)(F)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) 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: (b)(7)(E) **(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: (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 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. 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:



Kennedy Work Schedule.xlsx



KennedyOpsPlanApril2021.docx

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: S (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: **5/12/21 - 5/18/21 Retired USSCJ Anthony Kennedy (b)(6); (b)(7)(C) FL**
*(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) FL
Host District: **Southern District of Florida**
Overseas Travel?: **No**
Circuit:11

3. Starting Date: **05/12/2021** Ending Date: **05/18/2021** Number of Days/Weeks: **8 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 United States Supreme Court Police has requested the assistance of the USMS in providing a protective detail for Retired USSCJ Anthony Kennedy

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

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 submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: (b)(7)(E)

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: **Sat. & Sun. incl.**

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

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

Per Diem Estimate Computation:							
	Daily Rate		No. of Days	=	Subtotal	No. DUSMS	TOTAL
In-District	0	x	0	=	\$0.00	0	\$0.00
Out-of-District	0	x	0	=	\$0.00	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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	5	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); (b)(7)(C) FL
Reporting Date/Time: 05/12/2021
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

[Southern Florida will provide (b)(7)(E) for this Protective Detail. The S/FL requested Guard Hire Reimbursement for this assignment.

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

These deputies will not require travel.

Overtime

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

Guard Hire

(b)(7)(E) Guards x (b)(7)(E) Hours x 5 Days x (b)(7)(E)

Total Overtime \$ (b)(7)(E)
Total Guard Hire (b)(7)(E)

Total Funding (b)(7)(E) \$6,856

] Special Equipment or Personnel Required:
[None.]

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

05/07/2021
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:

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

In-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											
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**

Expense:	\$6,856.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$6,936.00**

TOTAL APPROVED FUNDS **\$6,856.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 05/07/2021

COMMENTS:

The supplemental funding request; **“05/12/21 – 05/18/21 – SCJ (Ret) Kennedy Protection Detail, (b)(5); (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.

S/FL (b)(5); (b)(7)(C); (b)(7)(F)
(b)(5); (b)(7)(C); (b)(7)(F)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) 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: (b)(7)(E) **(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: (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 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:



DRAFT KennedyOpsPlanMay2021.docx



Kennedy Work Schedule May 2021.xlsx

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); (b)(7)(F) **OPO - 2nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **Eastern District of New York**

Circuit: **02**

1. Detail Name: **07/14/21 & 7/20/21, Retired Justice Kennedy** (b)(6); (b)(7)(C) **NY**

*(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) **NY**
Host District: **Eastern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **07/14/2021** Ending Date: **07/20/2021** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

[Retired Justice Kennedy (b)(6); (b)(7)(C)

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

This mission will be staffed by (b)(7)(E) from the host District, E/NY. There will be no overtime/travel requested, only guard hire.

Total to E/NY

Travel: NONE

Overtime: NONE

Guard hire (b)(7)(E) hr. x (b)(7)(E) guards x (b)(7)(E)

Wednesday 7/14/2021

(b)(7)(E)

Tuesday 7/20/2021

(b)(7)(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: **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 **0**

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) **No**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	\$1,280.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); (b)(7)(C) NY
Reporting Date/Time: 07/14/2021
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:

(b)(7)(E)

Total to E/NY

Travel: NONE

Overtime: NONE

Guard hire (b)(7)(E) hr. x (b)(7)(E) guards x (b)(7)(E)

AMENDMENT 13JULY21

Wednesday, July 14, 2021

Guard hire- (b)(7)(E) hr x (b)(7)(E) hrs x (b)(7)(E) guards = (b)(7)(E)

Sunday, July 18, 2021

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

Total to E/NY: \$1252.00

Guard- (b)(7)(E)

Overtime- (b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(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)

07/09/2021

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) **No**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

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

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

Expense:	\$1,252.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$1,280.00**

TOTAL APPROVED FUNDS **\$1,252.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 07/12/2021

COMMENTS:

The supplemental funding request; “**07/14 & 20/2021 – SCJ(Ret) Kennedy 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.

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

AMENDMENT 13JULY21
Wednesday, July 14, 2021
Guard hire- (b)(7)(E) hr x (b)(7)(E) hrs x (b)(7)(E) guards = (b)(7)(E)

Sunday, July 18, 2021
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Total to E/NY: \$1252.00
Guard- (b)(7)(E)
Overtime- (b)(7)(E)

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: (b)(7)(E) **Include the District #)**
Project Code: (b)(7)(E)

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

Org Code 2: [REDACTED]

Org Code 4: [REDACTED]

Project Code: [REDACTED]

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:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] NY
Reporting Date/Time: 07/14/2021
(mm/dd/yyyy)

[redacted]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [redacted]
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

[redacted]

Total to E/NY

Travel: NONE

Overtime: NONE

Guard hire: [redacted] hr. x [redacted] guards x [redacted] hrs = \$1,248

[redacted]

Special Equipment or Personnel Required:

[redacted]

[redacted]

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

[redacted]

07/09/2021

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.

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

Expense:	\$1,248.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS	\$1,280.00
TOTAL APPROVED FUNDS	\$1,248.00
APPROVAL LEVEL REQUIRED	OST

COMMENTS:

The supplemental funding request; “**07/14 & 20/2021 – SCJ(Ret) Kennedy Protection Detail, [REDACTED] 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.

E/NY [REDACTED]
\$0 overtime funding approved
\$0 travel funding approved
\$1,248 guard funding approved

Fiscal Year: **2021**
Fund Code: [REDACTED]
Special Assignment Number: [REDACTED]

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: [REDACTED]
Org Code 4: [REDACTED] **(Include the District #)**
Project Code: [REDACTED]

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: [REDACTED]
Org Code 4: [REDACTED]
Project Code: [REDACTED]

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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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) - **SI JSD OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **10/14/21 - 10/19/21 SCJ Kennedy (Retired) 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) **NY**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **10/14/2021** Ending Date: **10/19/2021** Number of Days/Weeks: **6 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 Thursday 10/14 SCJ Kennedy (b)(6); (b)(7)(C)

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

Thursday 10/14: (No Overtime)

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

Friday 10/15: (b)(7)(E) hours OT for 082 DUSMs)

(b)(7)(E)

Saturday 10/16 (b)(7)(E) hours OT for 082 DUSMs)

(b)(7)(E)

Sunday 10/17 (b)(7)(E) hours OT

(b)(7)(E)

Monday 10/18: No USMS Assistance requested

Tuesday 10/19: No overtime on this day / staffing will be provided by the Sotomayor Detail staffing and additional OPO SIs due to the late security request notification of this assignment

(b)(7)(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**
Emailed and filed

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) **Yes**
No. of DUSMs SDUSMs Admin.
(b)(7)(E)

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: **Sat. & Sun. incl.**

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

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); (b)(7)(C) NY
Reporting Date/Time: 10/15/2021
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:
[All staffing will be supplied by:

SDNY (b)(7)(E)
EDNY (b)(7)(E)

cost breakdown by District all names are still TBD and cost is overtime only for 082s, no travel costs or guard hire.

SDNY overtime (b)(7)(E) hours x (b)(7)(E)

EDNY overtime (b)(7)(E) hours x (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)
Signature of U.S. Marshal, Chief Deputy or designee

10/14/2021
Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$7,650.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$7,650.00**
TOTAL APPROVED FUNDS **\$7,650.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(5); (b)(7)(C); (b)(7)(F)

DATE: 10/14/2021

COMMENTS:

The supplemental funding request: **“10/14-19/21: SCJ Kennedy (Ret)** [redacted] **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 [redacted]
[redacted] overtime funding approved (contingent upon receipt of funding from FSD)
\$0 travel funding approved (contingent upon receipt of funding from FSD)
\$0 guard funding approved (contingent upon receipt of funding from FSD)

E/NY [redacted]
[redacted] overtime funding approved (contingent upon receipt of funding from FSD)
\$0 travel funding approved (contingent upon receipt of funding from FSD)
\$0 guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: **2022**
Fund Code: [redacted]
Special Assignment Number: [redacted]

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

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 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F) **JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **11/22 - 11/27 Justice Kennedy protection detail - NYC Court Thanks/
Thanksgiving 2021**

*(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**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **11/22/2021** Ending Date: **11/27/2021** Number of Days/Weeks: **6 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

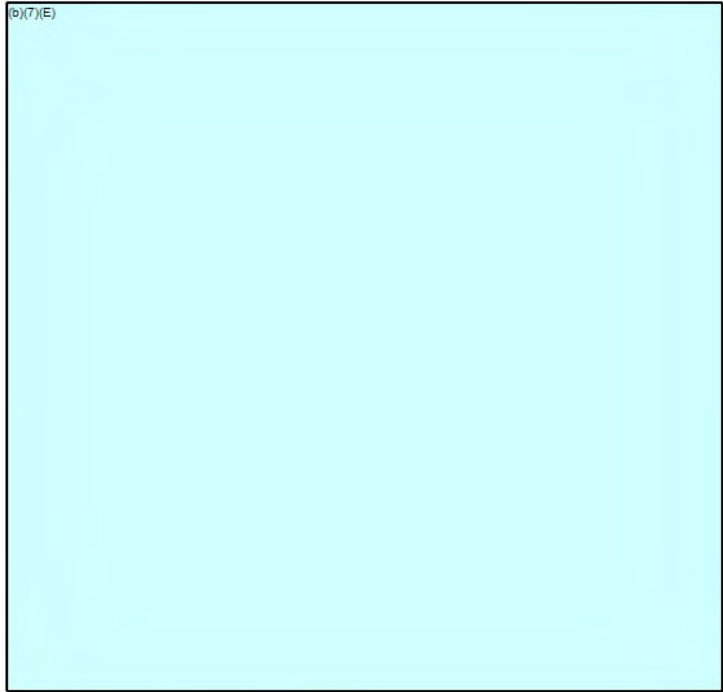
[Capture (b)(7)(E)]

United States Supreme Court has requested USMS provide protection and assistance to Retired U.S. Supreme Court Justice Anthony Kennedy during his travel to the NYC metropolitan area during the dates of November 23rd thru 27th. The Justice will arrive to the NYC area via (b)(7)(E) during the start of the Thanksgiving travel season. Public events at and near Lincoln Center are on the schedule. These events are open to the public.]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

[



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:

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)

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

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

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

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

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

Expense: (b)(7)(E)
 Description: **see section #15 for financial breakdown, overtime, guard reimbursement, travel related expenses**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York**
Reporting Date/Time: **11/22/2021**
(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 information:

[E/PA will provide (b)(7)(E)

S/NY will provide (b)(7)(E)

Given time constraints and District operational needs, local area Districts could not supply any additional or sufficient staffing to fully staff the detail.

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Monday, November 22nd (0 hrs. OT each 1811/0 hr. for each 082)

(b)(7)(E)

Tuesday, November 23rd (b)(7)(E) hrs. OT each 1811/(b)(7)(E) hr. for each 082)

(b)(7)(E)

Wednesday, November 24th (b)(7)(E) hrs. OT each 1811/(b)(7)(E) hr. for each 082)

(b)(7)(E)

Thursday, November 25th (b)(7)(E) hrs. wk./Holiday + (b)(7)(E) hrs. OT 1811/082)

(b)(7)(E)

Friday, November 26th (b)(7)(E) hrs. OT each 1811/(b)(7)(E) hr. for each 082)

(b)(7)(E)

Saturday, November 27th (b)(7)(E) hrs. OT each 1811/082)

(b)(7)(E)

(b)(7)(E) hours of potential Overtime for 1811

(b)(7)(E) hours of potential Overtime for 082

S/NY (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: [redacted] hrs. = [redacted]
Guards: [redacted] hrs. x 3 days x [redacted]
Projected Reimbursement to S/NY: [redacted]

E/PA [redacted]
Airfare: \$ N/A (GOV)
Lodging: [redacted] 05 days [redacted]
Lodging Taxes: [redacted] x 5 days = [redacted]
Full MIE: [redacted] x 6 days = [redacted] on the official E-2 it will reflect 5.5 days [redacted]
Name of item (baggage [\$NA], atm [redacted], SATO fees [redacted], local parking [redacted], NYC taxi (r/t) [\$00] etc. [redacted])
TOTAL TRAVEL [redacted]

OT: \$ [redacted] hrs. = [redacted]
Guards: [redacted] hrs. x 4 days = [redacted]
Projected Reimbursement to E/PA: [redacted]

Monday, November 22, 2021

Hour	Event
[redacted]	[redacted]

Tuesday, November 23, 2021

[redacted]

[redacted]

[redacted] Arrival at RON
[redacted] Evening event
 (Location TBD)
[redacted] End of day

Wednesday, November 24, 2021

(b)(7)(E)

(b)(7)(E)

Thursday, November 25, 2021 – HOLIDAY: Thanksgiving Day

(b)(7)(E)

(b)(7)(E)

Friday, November 26, 2021

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Arrival on site at RON
Depart RON for NYC
Arrival at RON (NYC)
Off-site

TBD

(b)(7)(E)

TBD
End of day

Saturday, November 27, 2021

(b)(7)(E)

(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)(5); (b)(7)(C); (b)(7)(F)

11/19/2021

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)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$8,369.00
Description:	see section #15 for financial breakdown, overtime, guard reimbursement, travel related expenses

TOTAL REQUESTED FUNDS **\$8,369.00**
TOTAL APPROVED FUNDS **\$8,369.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(5); (b)(7)(C); (b)(7)(F)

DATE: 11/19/2021

COMMENTS:

The supplemental funding request;
**“11/22/21 – 11/27/21: SCJ Kennedy (Ret)
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.

S/NY [redacted]
[redacted] overtime funding approved
No travel funding approved
[redacted] guard funding approved

E/PA [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

Fiscal Year: **2022**
Fund Code: [redacted]
Special Assignment Number: [redacted]

To charge your **Overtime and Guard
hours in WebTA**, use the **district’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted] ***(Include the District #)***
Project Code: [redacted]

To charge your **travel in E2**, use **JSD’s
codes**:
Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

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:



AK Nov 23 - Nov 27_2021 OPERATIONAL PLAN RiskThreat DRAFT.pdf

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	[REDACTED]
PROJECT CODE	[REDACTED]

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

FROM: [REDACTED] **SD-OPO-2nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **12/16-12/28/2021, (Ret.) SCJ Kennedy Protection Detail – NYC Christmas**

*(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**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **12/16/2021** Ending Date: **12/28/2021** Number of Days/Weeks: **13**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 United States Supreme Court has requested USMS provide protection and assistance to Retired U.S. Supreme Court Justice Anthony Kennedy during his travel to the NYC metropolitan area during the dates of December 18th thru 27th, 2021. The Justice will arrive to the NYC area (b)(7)(E) during the Christmas holiday season. Public events at Lincoln Center are scheduled as well as additional public functions. These events are open to the public. (b)(6); (b)(7)(C)

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

Given time constraints, holiday/end of year scheduled leave and District operational needs, local area Districts could not supply any additional or sufficient staffing to fully staff the detail.

(b)(7)(E)

(b)(7)(E)

Thursday, December 16th (No OT)

(b)(7)(E)

Friday, December 17th (No OT)

(b)(7)(E)

Saturday, December 18th (16 hrs. OT each 1811/082)

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

Depart to RON in Manhattan

Justice (b)(6); (b)(7)(C); (b)(7)(E) Depart for Ballet at Lincoln Center

Ballet begins

Ballet concludes

(b)(7)(E)

Sunday, December 19th (16 hrs. OT each 1811/082) E/NY Joins detail

(b)(7)(E)

Monday, December 20th (b)(7)(E) hrs. OT each 1811/(b)(7)(E) hr. for each 082)

(b)(7)(E)

Tuesday, December 21st (1811/(b)(7)(E) DT/ 082: (b)(7)(E) DT)

(b)(7)(E)

Wednesday, December 22st (1811: (b)(7)(E) DT/ 082: (b)(7)(E) DT)

(b)(7)(E)

Thursday, December 23st (1811: (b)(7)(E) DT/ 082: (b)(7)(E) OT) (E/NY Departs Detail)

(b)(7)(E)

Friday, December 24th (1811/082: (b)(7)(E) hrs Holiday Worked)

(b)(7)(E)

(b)(7)(E)

Saturday, December 25th (1811/082: (b)(7)(E) OT)

(b)(7)(E)

Sunday, December 26th (1811/082: (b)(7)(E) DT)

(b)(7)(E)

Monday, December 27th (No OT)

(b)(7)(E)

Tuesday, December 28th (No OT)

(b)(7)(E)

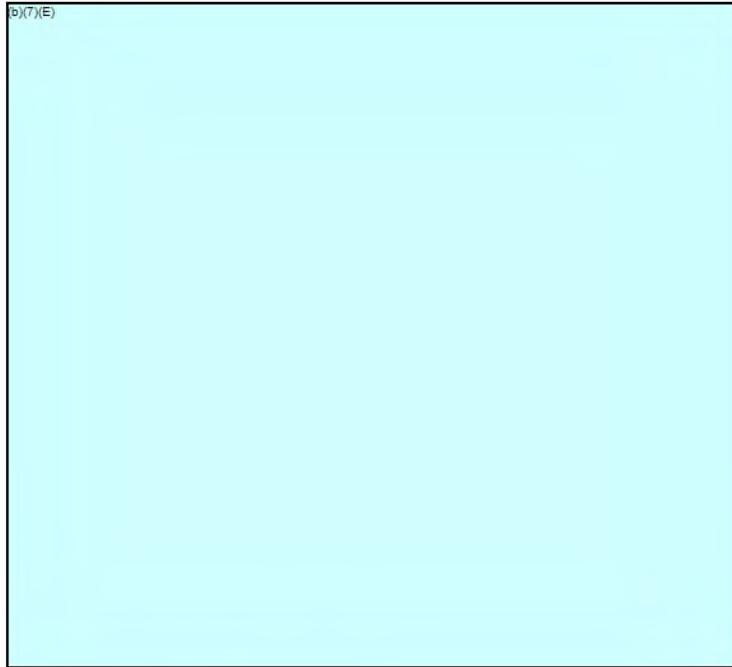
5. No. of Defendants in custody: 0

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: **0**

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

9. Are you requesting 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

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

Expense:	\$37,937.00
Description:	See Box #15 for Expense breakdown (travel, overtime, guard reimbursement)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**
Reporting Date/Time: **12/16/2021**
(mm/dd/yyyy)

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

Detail Supervisor:
Detail Supervisor Phone: [Redacted]

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

Special Instructions/Other related information:

[Total to E/NY, (b)(7)(E)
Total to DC/SC
Total to S/TX,

DETAIL TOTAL:\$37,937.00

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

Travel Expense – NONE

Guard Hire – (b)(7)(E) hrs. x (b)(7)(E) hrs x 4 days = (b)(7)(E)

Overtime – (b)(7)(E) /hr x (b)(7)(E) hrs = (b)(7)(E)

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

Hotel (b)(7)(E) 12 nights = (b)(7)(E)

Full M&IE (b)(7)(E) x 13days =

Airfare (b)(7)(E) ////

Baggage R/T (b)(7)(E)

Laundry: (b)(7)(E)

R/T Taxi:

R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses: (b)(7)(E)

Guard Hire: (b)(7)(E) hr x (b)(7)(E) hrs x 9days = (b)(7)(E)

Overtime: (b)(7)(E) x (b)(7)(E) hrs = (b)(7)(E)

Total: (b)(7)(E)

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

Hotel (b)(7)(E) x 12 nights = (b)(7)(E)

Full M&IE (b)(7)(E) x 13days =

Airfare: (b)(7)(E)

Baggage R/T: (b)(7)(E)

Laundry: (b)(7)(E)

R/T Taxi:

R/T Taxi from office to airport: (b)(7)(E)

Travel Expenses (b)(7)(E)

Guard Hire: (b)(7)(E) hr. x (b)(7)(E) hrs x 9days = (b)(7)(E)
Overtime: (b)(7)(E) x 76hrs = (b)(7)(E)
Total: (b)(7)(E)

(b)(7)(E)
Travel Expense (b)(7)(E)
Guard Hire: (b)(7)(E)
Overtime: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Hotel: (b)(7)(E) x 12 nights = (b)(7)(E)
Full M&IE: (b)(7)(E) x 13days = (b)(7)(E)
Laundry: (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire: (b)(7)(E) hr. x (b)(7)(E) hrs x 9days = (b)(7)(E)
Overtime: (b)(7)(E) x (b)(7)(E) hrs = (b)(7)(E)

(b)(7)(E)

1
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)

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

12/10/2021

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.
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(6); (b)(7)(C); (b)(7)(F)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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**

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

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

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

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

Expense:	\$37,937.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS	\$37,937.00
TOTAL APPROVED FUNDS	\$37,937.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 12/13/2021

COMMENTS:

The supplemental funding request;
**“12/16/21 – 12/28/21: SCJ Kennedy (Ret)
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.

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

S/TX (b)(6); (b)(7)(C); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

DCSC (b)(6); (b)(7)(C); (b)(7)(F)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2022**
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: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

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

Org Code 2: [REDACTED]

Org Code 4: [REDACTED]

Project Code: [REDACTED]

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

[REDACTED]

DATE: 12/13/2021

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

AWAITING APPROVAL

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); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **District of Colorado**

Circuit:10

1. Detail Name: **08/21-29/21 - SCJ Gorsuch 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) **Beaver Creek**
Host District: **District of Colorado**
Overseas Travel?: **No**

Circuit:10

3. Starting Date: **08/21/2021** Ending Date: **08/29/2021** Number of Days/Weeks: **9**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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 United States Supreme Court has requested the U.S. Marshals Service to provide protection for Associate Justice Neil Gorsuch. The Justice will be traveling to various Colorado locations from Aug. 22-29. (b)(7)(E)

(b)(7)(E)
Beaver Creek where he will attend the American College of Trial Lawyers events until Aug. 29. Beaver Creek events are open the ACTL members. (b)(7)(E)

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 submitted? **Yes**
Emailed to OSB, and saved to file 19AUG21

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) **No**

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

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	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	x	0	x	0	=	\$0.00
<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>											
	Daily Rate		No. of Days		Subtotal		No. DUSMS		No. Days		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	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		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$5,656.00
Description:	See box 15

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] CO
Reporting Date/Time: 08/21/2021
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor:
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

[OPO Senior Inspectors:

June 22-29; (b)(6); (b)(7)(C); (b)(7)(F)
June 21-29;
June 23-29;
June 22-29;

NCJS (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) June Aug 22-25

Airfare: \$0

Lodging: \$0

Full MIE: \$0

Lodging Taxes: \$0

Full MIE: \$0

Name of item (baggage, atm, etc.):

Hotel Parking: \$0

TOTAL TRAVEL: \$0

OT: (b)(7)(E)

Guards: \$0

Total to District: (b)(7)(E)

D/CO (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) June Aug 25-29

Airfare: \$0

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

Lodging Taxes: (b)(7)(E) 4days = (b)(7)(E)

Full MIE: (b)(7)(E) x 5 days = (b)(7)(E)

Name of item (baggage, atm, etc.):

Hotel Parking: (b)(7)(E) x 4days = (b)(7)(E)

Resort Fee: (b)(7)(E) x 4days = (b)(7)(E)

TOTAL TRAVEL: (b)(7)(E)

OT: (b)(7)(E)

Guards: (b)(7)(E) rate x (b)(7)(E) x 3days = (b)(7)(E)

Total to District: (b)(7)(E)

Grand Total: (b)(7)(E)

Detailed Itinerary:

Sunday, Aug. 22 (b)(7)(E)

(b)(7)(E)

Monday, Aug. 23 (0hrs OT)

(b)(7)(E)

Tuesday, Aug. 24 (0hrs OT)

(b)(7)(E)

Wednesday, Aug. 25

(b)(7)(E)

(b)(7)(E)

Thursday, Aug. 26

(b)(7)(E)

(b)(7)(E)

Friday, Aug. 27

(b)(7)(E)

(b)(7)(E)

Saturday, Aug. 28

(b)(7)(E)

(b)(7)(E)

Sunday, Aug. 29

(b)(7)(E)

(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)

08/18/2021

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.**

Overtime Estimate 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	x	0	x	0	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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 Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00

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

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

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

Expense:	\$5,656.00
Description:	See box 15

TOTAL REQUESTED FUNDS **\$5,656.00**
TOTAL APPROVED FUNDS **\$5,656.00**
APPROVAL LEVEL REQUIRED **OST**

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

DATE:

COMMENTS:

The supplemental funding request; “**08/21-29/21 – SCJ Gorsuch Protection Detail, Beaver Creek, CO**” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

NCJS [redacted]
[redacted] overtime funding approved
No travel funding approved
No guard funding approved

D/CO [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

Fiscal Year: **2021**
Fund Code: [redacted]
Special Assignment Number: [redacted]

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

Org Code 2: [redacted]
Org Code 4: [redacted] **(Include the District #)**
Project Code: [redacted]

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

Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

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. 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: SI (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **District of Colorado**

Circuit: **ERROR: File does not exist**

1. Detail Name: **12/18/21-01/01/22 SCJ Gorsuch 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); CO
Host District: **District of Colorado**

Circuit: **ERROR: File does not exist**

Overseas Travel?: **No**

3. Starting Date: **12/18/2021** Ending Date: **01/01/2022** Number of Days/Weeks:
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 U.S. Supreme Court Police Department (SCPD) has requested the U.S. Marshals Service (USMS) to provide (b)(7)(E)

(b)(7)(E) for U.S. Supreme Court Associate Justice (SCJ) Neil Gorsuch (b)(6); (b)(7)(C); (b)(7)(E)

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

Detailed Itinerary:

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

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

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 submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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) **No**

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

Expense:	\$3,726.00
Description:	See Box 15. (Overtime)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [Redacted]

Reporting Date/Time: **12/18/2021**
(mm/dd/yyyy)

(hour)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

[OPO Inspectors:

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

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

Airfare: \$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 (b)(7)(E)

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

(b)(7)(E)

Airfare: \$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

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

(b)(7)(E)

Airfare: \$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 (b)(7)(E)

GRAND TOTAL (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)(F)
Signature of U.S. Marshal, Chief Deputy or designee

12/06/2021
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.**

Overtime Estimate Computation:		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
In-District (1811)	Hourly Rate 0 x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0 x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0 x	0	=	\$0.00	x	0	x	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) **No**

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

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

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

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

Expense:	\$3,726.00
Description:	See Box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$3,726.00**
TOTAL APPROVED FUNDS **\$3,726.00**
APPROVAL LEVEL REQUIRED **OST**

COMMENTS:

The supplemental funding request;
“**12/18/21 – 1/1/22: SCJ Gorsuch
Protection Detail, [REDACTED] CO**” has been
approved at the level indicated. Any JSD
authorized overtime and/or guard funding is
valid *only* during the time-frame specified
above.

D/CO [REDACTED]
[REDACTED] overtime funding approved
No travel funding approved
No guard funding approved

JSD [REDACTED]
[REDACTED] overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2022**
Fund Code: [REDACTED]
Special Assignment Number: [REDACTED]

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

Org Code 2: [REDACTED]
Org Code 4: [REDACTED] ***(Include the District #)***
Project Code: [REDACTED]

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

Org Code 2: [REDACTED]
Org Code 4: [REDACTED]
Project Code: [REDACTED]

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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: (b)(7)(E) **JSD, OPO 1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **02/11/2021 Justice Breyer Boston, MA**

*(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: **Boston, MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **02/11/2021** Ending Date: **02/11/2021** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 the evening of Thursday 02/11/2021 Justice Breyer (b)(6); (b)(7)(C) will be attending a dinner event at the Consulate General De France in Boston, MA. (b)(7)(E) SI (b)(6); (b)(7)(C); (b)(7)(F) will be IIC of this protection assignment.

(b)(6); (b)(7)(C); (b)(7)(F) Only OT is being requested at this time.

DETAIL DUTY HOURS:

Thursday 2/11/2021

(b)(7)(E)

Detail Schedule:

(b)(7)(E)

(b)(7)(E) (b)(7)(E) at RON
Depart RON to Dinner Event in Boston
(b)(7)(E) Dinner
Depart to RON
Arrive RON

(b)(7)(E)

DUSMS Hours:

(b)(7)(E) (District Hours)
(b)(7)(E) (Detail Hours)
(b)(7)(E) (Detail OT for D/MA (b)(7)(E)

Guard Hire: (b)(7)(E)

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 submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: (b)(7)(E)

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.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	\$0.00

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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		x	Detail Hours	=	Subtotal		No. Guards	x	No. Days	=	TOTAL
(b)(7)(E)		x	(b)(7)(E)	=	(b)(7)(E)		(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards	x	No. Days	=	TOTAL
0		x	0	=	\$0.00		0	x	0	=	\$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: **Boston MA**
Reporting Date/Time: **02/11/2021**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

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.

DETAIL HOURS (b)(7)(E) **(8/2/7)**

\$0 Travel

(b)(7)(E) **OT Guard**

\$1,012 TOTAL

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

02/05/2021
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

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate						No. DUSMS		No. Days	TOTAL
In-District (1811)	0	x	Detail OT hours	0	=	Subtotal	0	x	0	= \$0.00
In-District (082/1802)	0	x	Detail OT hours	0	=	Subtotal	0	x	0	= \$0.00
Out-of-District (1811)	0	x	Detail OT hours	0	=	Subtotal	0	x	0	= \$0.00
Out-of-District (082/1802)	0	x	Detail OT hours	0	=	Subtotal	0	x	0	= \$0.00

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

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

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

In-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	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**

Expense:	\$1,012.00
Description:	See boxes 4 and 15 for complete cost breakdown

TOTAL REQUESTED FUNDS	\$1,012.00
TOTAL APPROVED FUNDS	\$1,012.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 02/08/2021

COMMENTS:

The supplemental funding request; **“02/11/21 – SCJ Breyer Protection Detail, Boston, 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.

D/MA (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

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: (b)(7)(E) **(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: (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 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F) **JSD, OPO 1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **03/11/2021 & 03/20/2021 Justice Breyer** (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: (b)(6); (b)(7)(C)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **03/11/2021** Ending Date: **03/20/2021** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 3/11/21 Justice Breyer (b)(6); (b)(7)(C)

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

On 3/20/21 the Justice (b)(6); (b)(7)(C)

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

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

Guard hire and OT is being requested at this time.

DETAIL DUTY HOURS

Thursday 3/11/2021

(b)(7)(E) (Detail shift hours)

(District hours)

(b)(7)(E) OT (b)(7)(E)

Saturday 3/20/2021

(b)(7)(E) OT)

Guard Hire Hours (b)(7)(E)

OT, (b)(7)(E)

ITINERARY TIME LINE/ DUTY SCHEDULE

Thursday 3/11/2021

(b)(7)(E)

(b)(7)(E)

DUSMS Hours:

(b)(7)(E) (Detail Hours)
(b)(7)(E) (District Hours)

(b)(7)(E) (OT)

Saturday 3/20/2021

(b)(7)(E)

(b)(7)(E) (OT) 1

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 submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: (b)(7)(E)

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: **Other**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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		x	Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)			(b)(7)(E)		(b)(7)(E)		(b)(7)(E)	x	1	(b)(7)(E)
Out-of-District										
Hourly Rate		x	Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
0			0		\$0.00		0	x	0	\$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:

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

Reporting Date/Time:

03/11/2021

(mm/dd/yyyy)

(b)(7)(E)

(hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

Detail Supervisor:

(b)(6); (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.

[REDACTED]

[REDACTED]

***AMENDED per IIC and ACI on 09MAR21

From: [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>

Sent: Tuesday, March 9, 2021 3:42 PM

To: [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>

Cc: [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>; [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>; [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>

Subject: REGION I / APPROVED USM-535 / [REDACTED]

Good Afternoon [REDACTED]

Based on our conversations and after reviewing the information, I concur with the request to amend the previously submitted and approved USM-535.

If you have any questions or require any additional assistance, please let me know.

Thank you,

[REDACTED]

Assistant Chief Inspector

JSD/OPO

Region I

Cell : [REDACTED]

From: [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>

Sent: Tuesday, March 9, 2021 2:12 PM

To: [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>

Cc: [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>; [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>; [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>

Subject: FW: 535 approved [REDACTED]

Chief,

This assignment entails working on 3/11 and 3/20 only. Would you approve an amendment to add (b)(7)(E) to work 3/20? This would only be for 3/20 since it falls after this work week. I will be working (b)(7)(E) on 3/20 and SI (b)(6); (b)(7)(C); (b)(7)(F) could utilize the additional resource in my absence.

The amendment would be adding the following:

Saturday 3/20/2021

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

(b)(7)(E) OT)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F) Senior Inspector
U.S. Marshals, JSD, 1st Circuit
Office of Protective Operations
Boston, MA

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

] Special Equipment or Personnel Required:

(b)(7)(E)

(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)

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

03/05/2021

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: **Other**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate				Subtotal		No. DUSMs		No. Days	TOTAL
In-District (1811)	(b)(7)(E) x		Detail OT hours (b)(7)(E)	=	(b)(7)(E) x		(b)(7)(E) x		1	(b)(7)(E)
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)	0 x		0	=	\$0.00 x		0 x		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) **No**

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

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

In-District													
Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		x	No. Days	=	TOTAL
(b)(7)(E)			(b)(7)(E)		(b)(7)(E)			(b)(7)(E)			1		(b)(7)(E)
Out-of-District													
Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		x	No. Days	=	TOTAL
0			0		\$0.00			0			0		\$0.00

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

Expense:	(b)(7)(E)
Description:	See block #15 for amended brake down.

TOTAL REQUESTED FUNDS **\$1,336.00**

TOTAL APPROVED FUNDS **\$1,714.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 03/06/2021

COMMENTS:

(b)(7)(E)

The supplemental funding request; “03/11 & 20/21 – 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.

D/MA (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

TOG (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) overtime funding approved
No travel funding approved
No 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: (b)(7)(E) ***(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: (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 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. 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:

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

In-District		Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
		(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		1		(b)(7)(E)
Out-of-District		Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
		0		0		\$0.00		0		0		\$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: (b)(6); (b)(7)(C)
 Reporting Date/Time: **03/11/2021**
 (mm/dd/yyyy)

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

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

Detail Supervisor: (b)(6); (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.

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

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

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

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

In-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	(b)(7)(E)
Out-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) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$1,336.00**

TOTAL APPROVED FUNDS **\$1,336.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
[REDACTED]

DATE: 03/06/2021

COMMENTS:

(b)(7)(E)

The supplemental funding request; “03/11 & 20/21 – 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.

D/MA (b)(7)(E)

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

No travel funding approved

(b)(7)(E) 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: (b)(7)(E) **(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: (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 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. 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F) **SI OPO, 1st Circuit**

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **05/19/2021 to 05/21/2021-Protection Detail, Justice Breyer, (b)(7)(E)
Escorts**

(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: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **05/19/2021** Ending Date: **05/21/2021** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 05/19/21 Justice Breyer (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

On 05/21/21 the Justice (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

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

Guard hire and OT is being requested at this time.

Wednesday 05/19/2001

NO OT

Guard Hire Hours (b)(7)(E) (b)(7)(E) s X (b)(7)(E)

(b)(7)(E)

Friday 05/21/2021

No Guard Hire

OT (b)(7)(E) hrs X (b)(7)(E) X (b)(7)(E)

(b)(7)(E)

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 submitted? **Yes**

8. Host/Trial District Information:
 No. of District DUSMs on Special Assignment:
 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)

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

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); (b)(7)(C); (b)(7)(F) **D/MA**
Reporting Date/Time: **05/19/2021**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

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.

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

(b)(7)(E)

Special Equipment or Personnel Required:

[D/MA supporting:

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

(b)(7)(E)

(b)(7)(E)

(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)

05/15/2021

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="0(7)(E)"/>	x	<input type="text" value="0(7)(E)"/>	=	<input type="text" value="0(7)(E)"/>	x	<input type="text" value="0(7)(E)"/>	x	1	=	<input type="text" value="0(7)(E)"/>
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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)

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

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

In-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	(b)(7)(E)
Out-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) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$688.00**

TOTAL APPROVED FUNDS **\$688.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 05/15/2021

COMMENTS:

(b)(7)(E)

The supplemental funding request; **“05/19 & 21/21 – SCJ Breyer** (b)(6); (b)(7)(C) (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.

D/MA (b)(6); (b)(7)(C); (b)(7)(F) (b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) 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: (b)(7)(E) **(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: (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 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. 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:



SCOTUS Breyer Event 5-19-2021 Escort.doc

APPROVED

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

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

FROM: **JSD, OPO, SI** (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **5/26/21 to 5/30/21 SCJ 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: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **05/26/2021** Ending Date: **05/30/2021** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 Wednesday 5/26/2021 Justice Breyer (b)(6); (b)(7)(C)

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

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

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) will be assisting with this assignment. (b)(7)(E) OT is being requested for Sunday and (b)(7)(E) guard hire for Wednesday.

ITINERARY TIME LINE/ DUTY SCHEDULE

Wednesday 5/26/2021

(b)(7)(E)

DUSMS Hours:

(b)(7)(E)

Guard hire hours (b)(7)(E) No OT

Sunday 5/30/2021

(b)(7)(E)

[b](7)(E) OT) 1

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 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: **Sat. & Sun. incl.**

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

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); (b)(7)(C) MA
Reporting Date/Time: 05/26/2021
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

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.

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

(b)(7)(E)

Wednesday, NO OT, (b)(7)(E) Guard

Sunday, (b)(7)(E) OT

TOTAL:

OT: (b)(7)(E) hour X (b)(7)(E) hours = (b)(7)(E)
Guard: (b)(7)(E) hour X (b)(7)(E) hours = (b)(7)(E)

\$452

] Special Equipment or Personnel Required:
[Special Equipment or Personnel Required:
D/MA supporting:

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

(b)(7)(E)

(b)(7)(E)

(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)

05/24/2021

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

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

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

Expense:	\$452.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$452.00**

TOTAL APPROVED FUNDS **\$452.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 05/24/2021

COMMENTS:

(b)(7)(E)

The supplemental funding request; “05/26 & 30/21 – SCJ Breyer (b)(6); (b)(7)(C) (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.

D/MA (b)(6); (b)(7)(C); (b)(7)(F)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(6); (b)(7)(C) 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: (b)(7)(E) **(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: (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 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: **JSD,OPO, SI** (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **06/02/21-06/06/21 - Justice Breyer Protection Detail** (b)(6); (b)(7)(C) **MA**

(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) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **06/02/2021** Ending Date: **06/06/2021** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

[Justice Breyer (b)(6); (b)(7)(C)

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

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F), and (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) will be assisting with this assignment.

(b)(7)(E) guard hire is requested for D/MA for Wednesday 6/02.
(b)(7)(E) OT for each personnel is requested for Sunday.

Working Hours/Detail Schedule:

Wednesday 6/02/2021

(b)(7)(E)

DUSMS Hours:

(b)(7)(E) (Detail Hours), Guard Hire (b)(7)(E) D/MA

Sunday 6/06/2021

(b)(7)(E)

Hours: [redacted] OT)

Wednesday, NO OT, [redacted] Guard D/MA

Sunday, [redacted] hours OT

TOTAL:

OT: [redacted] hour [redacted] hours = [redacted]

Guard: [redacted] hour x [redacted] hours = [redacted]

Total: \$776]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

[redacted]

7. Has the Operational Plan been submitted?

Yes
Emailed to OSB 29MAY21

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail: [redacted]

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

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	=	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x	=	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	0	x	=	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	=	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	=	0	=	\$0.00	x	0	=	\$0.00
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			Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	=	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate			Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	x	=	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); (b)(7)(C) **MA**
Reporting Date/Time: **06/02/2021** (b)(7)(E)
(mm/dd/yyyy) (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

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.

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

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(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)

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

05/29/2021

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	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$776.00
TOTAL APPROVED FUNDS	\$776.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(7)(E)

DATE: 05/29/2021

COMMENTS:

(b)(7)(E)

The supplemental funding request; **“06/02 & 06/21 – Breyer Protection Detail, (b)(6); (b)(7)(C) (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.

D/MA (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

IOD/TOG (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E) overtime funding approved
No travel funding approved
No 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: (b)(7)(E) ***(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: (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 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. 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: **JSD, OPO, SI** (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **06/09/2021- 06/12/2021 Justice Breyer** (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: (b)(6); MA
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **06/09/2021** Ending Date: **06/12/2021** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

[Justice Breyer will be traveling (b)(6); (b)(7)(C)

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

(b)(6); (b)(7)(C); (b)(7)(F) will be assisting with this assignment.

(b)(7)(E) guard hire is requested for D/MA for Wednesday 6/09.
(b)(7)(E) OT is requested for Saturday.

Working Hours/Detail Schedule:

Wednesday 6/09/2021

(b)(7)(E)

DUSMS Hours:

(b)(7)(E)

Saturday 6/12/2021

(b)(7)(E)

[b](7)(E)

Wednesday, NO OT, [b](7)(E) hours Guard D/MA

Saturday [b](7)(E) hours OT

TOTAL:

OT: [b](7)(E) hour X [b](7)(E) hours = [b](7)(E)

Guard: [b](7)(E) hour x [b](7)(E) hours = [b](7)(E)

Total: \$452.00]

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
Emailed to OSB and filed. [b](6); (b)(7)(C); (b)(7)(F)

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
0

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)

Scheduled Days: **Sat. & Sun. incl.**

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

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

Per Diem Estimate Computation:										
	Daily Rate			No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	Daily Rate 0	x		No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$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 (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)		No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District	Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0		No. Days 0	=	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: [b)(6); (b)(7)(C)] **MA**
Reporting Date/Time: **06/09/2021** [b)(7)(E)]
(mm/dd/yyyy) (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [b)(6); (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.

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

[b)(7)(E)]

Special Equipment or Personnel Required:

[b)(7)(E)]

[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)]

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

06/05/2021

Date

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

Type/Number of Personnel Required:

No. of DUSMs
0

SDUSMs
0

Admin.
0

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	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$452.00
TOTAL APPROVED FUNDS	\$452.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 06/06/2021

COMMENTS:

(b)(7)(E)

The supplemental funding request; “06/09 & 12/21 – 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.

D/MA (b)(6); (b)(7)(C); (b)(7)(F)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) 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: (b)(7)(E) **(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: (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 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. 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: **SI** (b)(6); (b)(7)(C); (b)(7)(F) **SD, OPO 1st Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit: **01**

1. Detail Name: **9/8/21 Justice Breyer NPR Interview Boston 9-08-2021**

*(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: **Boston, MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit: **01**

3. Starting Date: **09/08/2021** Ending Date: **09/08/2021** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 Wednesday 9/08/2021 SCOTUS Breyer will be interviewed by NPR News at the Fairmont Copley Plaza Hotel in Boston, MA. This is a private event. Only personnel from NPR will be present

[Redacted]

Only Guard hire is being requested at this time for D/MA.
DETAIL DUTY HOURS

Wednesday 9/8/21

[Redacted] (No OT) [Redacted] Guard Hire X [Redacted] \$448]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: [Redacted]

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 [Redacted]

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs: **0** 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) **No**

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
	Daily Rate			No. of Days	=	Subtotal	x	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		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	\$448.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: **Boston**
Reporting Date/Time: **09/08/2021**
(mm/dd/yyyy) (hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:
[

Total for D/MA -

OT: \$0

TR: \$0

GR: [Redacted] hour x [Redacted] hours x [Redacted] = \$448

] Special Equipment or Personnel Required:

[Redacted]

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

[Redacted]

09/04/2021

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) **No**
 Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

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

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

In-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											
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**

Expense:	\$448.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$448.00**
TOTAL APPROVED FUNDS **\$448.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 09/05/2021

COMMENTS:

The supplemental funding request; “09/8/21 – **SCJ Breyer Protection Detail, Boston, 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.

D/MA [redacted]
No overtime funding approved
No travel funding approved
[redacted] guard funding approved

Fiscal Year: **2021**
Fund Code: [redacted]
Special Assignment Number: [redacted]

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted] **(Include the District #)**
Project Code: [redacted]

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: SI (b)(6); (b)(7)(C); (b)(7)(F) **JSD, OPO, 1st Circuit**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **9/11/21 Justice Breyer Event** (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: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **09/11/2021** Ending Date: **09/11/2021** Number of Days/Weeks:
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 the evening of Saturday 9/11/2021 Justice Breyer and (b)(6); (b)(7)(C)]
(b)(6); (b)(7)(C); (b)(7)(F)

Detail Duty Hours:

(b)(7)(E) hrs OT)

Wednesday 9/11/2021

(b)(7)(E)

D/MA (b)(6); (b)(7)(C); (b)(7)(F)
(b)(7)(E) OT @ (b)(7)(E) = \$378]

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 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: **0** 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) Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	\$378.00	x	(b)(7)(E)	x	1	=	\$378.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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**

In-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	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); (b)(7)(C)
 Reporting Date/Time: 09/11/2021 (mm/dd/yyyy) (hour)

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
 Detail Supervisor Phone:

Special Instructions/Other related information:
 [

Total to D/MA:

OT: (b)(7)(E) hours x (b)(7)(E) = \$378
 TR: \$0
 GR: \$0

] 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)

09/04/2021

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

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

In-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											
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)

Expense:	\$378.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$378.00**
TOTAL APPROVED FUNDS **\$378.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 09/05/2021

COMMENTS:

The supplemental funding request;
“09/11/21 – SCJ Breyer Protection Detail,
[REDACTED] 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.

D/MA [REDACTED]
\$378 overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2021**
Fund Code: [REDACTED]
Special Assignment Number: [REDACTED]

To charge your **Overtime and Guard
hours in WebTA**, use the **district’s codes**:
Org Code 2: [REDACTED]
Org Code 4: [REDACTED] **(Include the District #)**
Project Code: [REDACTED]

To charge your **travel in E2**, use **JSD’s
codes**:
Org Code 2: [REDACTED]
Org Code 4: [REDACTED]
Project Code: [REDACTED]

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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F) **JSD/OPO 1st Circuit** (b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **09/13 & 9/15 2021, Justice Breyer** (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: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **09/13/2021** Ending Date: **09/15/2021** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

[ITINERARY TIME LINE/ DUTY SCHEDULE

Normal Duty Hours, NO OT

Monday, September 13, 2021 (Massachusetts)

NO OT

Guard Hire Hours, (b)(7)(E) X (b)(7)(E) hrs X (b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Wednesday, September 15, 2021 (Massachusetts)

NO OT

Guard Hire Hours (b)(7)(E) X (b)(7)(E) hrs (b)(7)(E)

(b)(7)(E)

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

]

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 submitted? **Yes**

8. Host/Trial District Information:
 No. of District DUSMs on Special Assignment:
 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)

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

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
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		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C); (b)(7)(F) Massachusetts
Reporting Date/Time: 09/13/2021
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Special Instructions/Other related information:

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:

[D/MA staffing with (b)(7)(E) each day

9/13:

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

9/15:

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

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

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

09/10/2021

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.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	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	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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)

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

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	2	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$512.00
TOTAL APPROVED FUNDS	\$512.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 09/12/2021

COMMENTS:

The supplemental funding request; “**09/13 & 15/21 – SCJ Breyer** [redacted] **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.

D/MA [redacted]
No overtime funding approved
No travel funding approved
[redacted] guard funding approved

Fiscal Year: **2021**
Fund Code: [redacted]
Special Assignment Number: [redacted]

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted] **(Include the District #)**
Project Code: [redacted]

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

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. 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

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); (b)(7)(F) **JSD/OPO 1st Cir.**, (b)(7)(E) **MA**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **10/8 & 10/11, 2021 Justice Breyer** (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: (b)(6); (b)(7)(C) **MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **10/08/2021** Ending Date: **10/11/2021** Number of Days/Weeks: **11**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

[OPO will be providing Protective Ops for Justice breyer] (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

HOLIDAY WORKED will be requested for 10/11]

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**
Emailed to OSB and saved 07OCT21

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 Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	\$432.00	x	(b)(7)(E)	x	1	=	\$432.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

In-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	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: [redacted] **Massachusetts**
Reporting Date/Time: **10/08/2021**
(mm/dd/yyyy)

[redacted]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor:
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

[D/MA will coordinate with (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E) Hrs HOLIDAY WORKED (Oct11)
ITINERARY TIME LINE/ DUTY SCHEDULE
Normal Duty Hours, NO OT

Friday, October 8, 2021
NO OT

(b)(7)(E)

Monday, October 11, 2021:

(b)(7)(E) hours HOLIDAY WORKED

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

(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)

10/07/2021

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.**

Overtime Estimate Computation:										
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	\$432.00	x	(b)(7)(E)	x	1	\$432.00
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	x	No. DUSMs 0	x	No. Days 0	TOTAL \$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) **No**

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

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

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

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

Expense:	\$0.00
Description:	See breakdown in block#15

TOTAL REQUESTED FUNDS **\$432.00**
TOTAL APPROVED FUNDS **\$432.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 10/07/2021

COMMENTS:

The supplemental funding request; “**10/08 & 11/21 – SCJ Breyer, [REDACTED] 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.

D/MA [REDACTED]
[REDACTED] overtime funding approved (contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

Fiscal Year: **2022**
Fund Code: [REDACTED]
Special Assignment Number: [REDACTED]

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: [REDACTED]
Org Code 4: [REDACTED] **(Include the District #)**
Project Code: [REDACTED]

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: [REDACTED]
Org Code 4: [REDACTED]
Project Code: [REDACTED]

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. 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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); (b)(7)(F), **JSD, OPO**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **10/25/21 - 10/29/21, SCJ Breyer, Boston, MA - CCASCA**

*(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: **Boston, MA**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **10/25/2021** Ending Date: **10/29/2021** Number of Days/Weeks: **5**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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)*

[Associate United States Supreme Court Justice Stephen Breyer will be attending the 2021 Annual Conference of the Council of Chief Judges of the State Courts of Appeal in Boston, MA on October 27th, 2021. The engagement will be held at the Marriott Boston Downtown Hotel with numerous members of the Massachusetts State Judiciary in attendance. In the evening following the speaking engagement, the Justice will be attending a reception at Fenway Park with members of the State Courts of Appeal. There will be numerous members of the State Judiciary in attendance. Boston Police and the Massachusetts State Police will have a presence at both locations as well as protection details for their respective Judges. This assignment will be staffed by (b)(7)(E)

(b)(7)(E) On October 28th, the Justice will be departing Boston to Washington D.C. via airplane.

Monday, 10/25/21 (No OT)

(b)(7)(E)

Tuesday, 10/26/21 (No OT)

(b)(7)(E)

Wednesday, 10/27/21 (OT/END)

(b)(7)(E)

- (b)(7)(E) – Depart to Boston Downtown Marriott Hotel
- (b)(7)(E) Speaking engagement
- Depart to Fenway Park
- (b)(7)(E) Reception at Fenway Park
- Dinner
- RON

(b)(7)(E)

Thursday, 10/28/21 (No OT)

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

- Depart to BOS Airport
- Arrive
- Depart to WAS

(b)(7)(E)

Friday, 10/29/21 (No OT)

(b)(7)(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**
Emailed and filed

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) **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) Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	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	x	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	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

Expense:	\$5,148.00
Description:	See box 15. for breakdown of expenses (overtime, guard, travel)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Boston, MA**
Reporting Date/Time: **10/25/2021**
(mm/dd/yyyy)

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

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

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Special Instructions/Other related information:
[DETAIL TOTAL: \$5,148.00

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

Travel Expenses: NONE

Guard Hire: (b)(7)(E) hrs x (b)(7)(E)

Overtime: (b)(7)(E) hrs x (b)(7)(E)

Total to D/MA - (b)(7)(E)

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

Hotel (b)(7)(E) x 4 nights = (b)(7)(E)

Full M&IE (b)(7)(E) x 5 days = (b)(7)(E)

Airfare: (b)(7)(E)

Baggage/Medical Supplies R/T (b)(7)(E)

R/T Taxi from Airport to Hotel: (b)(7)(E)

R/T Taxi from office to airport:

Travel Expenses: (b)(7)(E)

Guard Hire: (b)(7)(E) hr x (b)(7)(E) hrs x (b)(7)(E) days = (b)(7)(E)

Overtime: (b)(7)(E) hrs = (b)(7)(E)

Total to N/NY - (b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:

[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)(5); (b)(7)(C); (b)(7)(F)

10/19/2021

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 Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	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	x	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	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

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

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

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

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

Expense:	\$5,148.00
Description:	See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS **\$5,148.00**
TOTAL APPROVED FUNDS **\$5,148.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 10/19/2021

COMMENTS:

The supplemental funding request; “**10/25-29/21: SCJ Breyer, Boston, 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.

D/MA (b)(7)(E)
(b)(7)(E) overtime funding approved
\$0 travel funding approved
(b)(7)(E) guard funding approved

N/NY (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2022**
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: (b)(7)(E) **(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: (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 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:

APPROVED

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

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

FROM: **JSD, OPO, SI** (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **11/13/21 - SCOTUS Breyer Protection Detail** (b)(6); (b)(7)(C) **11-13-2021**

(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: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **11/13/2021** Ending Date: **11/13/2021** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 Saturday 11/13/2021 Justice Breyer (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E)

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

(b)(7)(E) hrs OT @ (b)(7)(E) X (b)(7)(E)

ITINERARY TIME LINE/ DUTY SCHEDULE

Saturday 11/13/2021

(b)(7)(E)

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 submitted? **Yes**
Email to OSB and filed.

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 **0** 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)** Scheduled Days: **Sat. & Sun. incl.**

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

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

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

In-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	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(6); (b)(7)(C) **MA**
 Reporting Date/Time: **11/13/2021** (b)(7)(E)
 (mm/dd/yyyy) (hour)

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
 Detail Supervisor Phone:

Special Instructions/Other related information:

DETAIL DUTY HOURS

Saturday 11/13/2021

(b)(7)(E)

D/MA (b)(6); (b)(7)(C); (b)(7)(F)
(b)(7)(E) SD

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]

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)

11/05/2021

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
0

SDUSMs
0

Admin.
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	\$648.00
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	x	No. DUSMs 0	x	No. Days 0	=	TOTAL \$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) **No**

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$648.00**
TOTAL APPROVED FUNDS **\$648.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 11/08/2021

COMMENTS:

The supplemental funding request;
“**11/13/21 – 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.

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

Fiscal Year: **2022**
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: (b)(7)(E) **(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: (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 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. 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

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: **JSD, OPO, S** (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **11/28/21 - Justice Breyer Protection Detail 11/28/2021**

(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: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **11/28/2021** Ending Date: **11/28/2021** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
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 supporting documentation)*

[SCOTUS Breyer (b)(6); (b)(7)(C)

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

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

Total 535 expenses: \$648.00

Itinerary:

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

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)

Scheduled Detail Hours:

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	\$648.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
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**

In-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	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$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: (b)(7)(E)
 Reporting Date/Time: **11/28/2021** (mm/dd/yyyy) (b)(7)(E)
 (hour)

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

Detail Supervisor: (b)(6); (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.]
 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)
 Signature of U.S. Marshal, Chief Deputy or designee

11/26/2021
 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: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	\$648.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	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) **No**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

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

In-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											
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**

Expense:	(b)(7)(E)
Description:	(b)(7) hrs OT added for (b)(6); (b)(7)(C); (b)(7)(F) per the IIC/ACI

TOTAL REQUESTED FUNDS **\$648.00**

TOTAL APPROVED FUNDS **\$810.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 11/26/2021

COMMENTS:

The supplemental funding request;
“**11/28/21 – 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.

D/MA **(b)(6); (b)(7)(C); (b)(7)(F)**
(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2022**
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: **(b)(7)(E)** **(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: **(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 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. 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:

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

In-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											
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**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$648.00**
TOTAL APPROVED FUNDS **\$648.00**
APPROVAL LEVEL REQUIRED **OST**

COMMENTS:

The supplemental funding request;
“11/28/21 – 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.

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

Fiscal Year: **2022**
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: (b)(7)(E) ***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: (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