(mm/dd/yyyy)

APPROVED

	S	PECIAL ASSIGNMENT No.	(D)(7)(E)	
		PROJECT CODE	(b)(7)(E)	
TO: Program Ma	anager Division (JSD, ISD, PSD, etc.): JSD			
FROM: (b)(6); (b)(7)(0	c); (b)(7)(F)			
United State	es Marshal, Chief Deputy, or designee			
District:	Southern District of Florida			Circuit:11
1. Detail Name:	U.S. Supreme Court Justice Soto	omayor		
		.; For Extraditions use Case I Docket No., and Judge's Nan		
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) Florida Southern District of Florida No		Circuit:11	
3. Starting Date:	01/04/2021 Ending D	eate: 02/07/2021	Number of Days/Weeks:	5 weeks

(mm/dd/yyyy)

Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Ju	ıstices	
submission of additional supportin [The Supreme Court Police Florida from January 4, 202	t documentation)	hreat level of an assignment, the Operational Division may required. Justice Sotomayor's trip to Florida. The Justice ware 7, 2021. (b)(6): (b)(7)(C)	
(b)(6); (b)(7)(C)			
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)			
Has the Operational Plan been subm	tted? Yes		
Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed t	ignment:(b)(7)(E) o staff this detail: (b)(7)(E)		
Are you requesting Out-of-District As	sistance? (check one) No No. of DUSMs SDUS	3Ms	Admi
D. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOc)2 (check one)		

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

Overtime Estima					2000				14/02/03		
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	х	0	X	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	X	0	=	\$0.00	x	0	x	0	=	\$0.00

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

(082/1802)

Per Diem Estima	te Computation:		Control of the contro						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
7 7 7 7 7 7 7 7 7									
F-3 to 0.00 (sec. of cont.)	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	х	0	=	\$0.00

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

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

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

Evnonco:	\$51.948.00	
Expense:	\$51,940.00	
Descriptions		
Description:		

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

01/04/2021

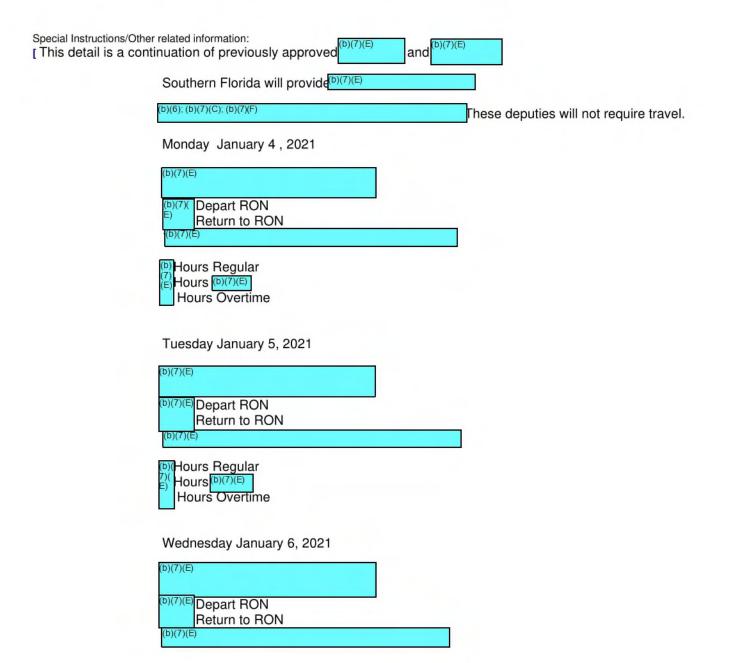
(mm/dd/yyyy)

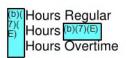
Detail Supervisor: Detail Supervisor Phone:

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

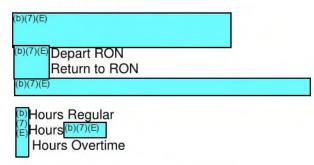
(b)(7)(E) (hour)

Per Diem Rate: Hotel Name: Hotel Telephone:

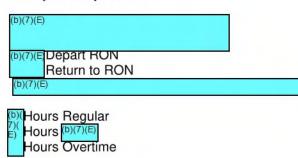




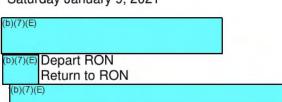
Thursday January 7, 2021

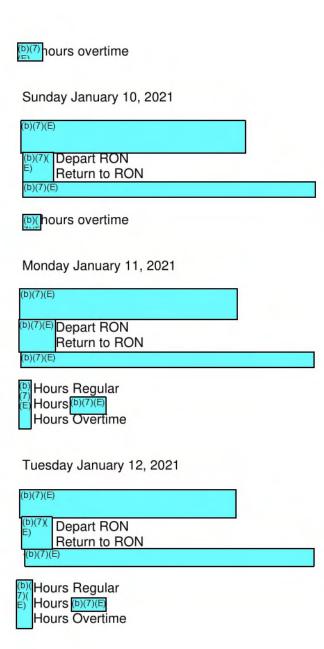


Friday January 8, 2021

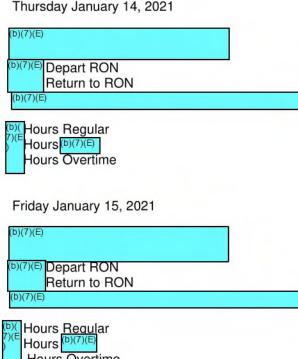


Saturday January 9, 2021

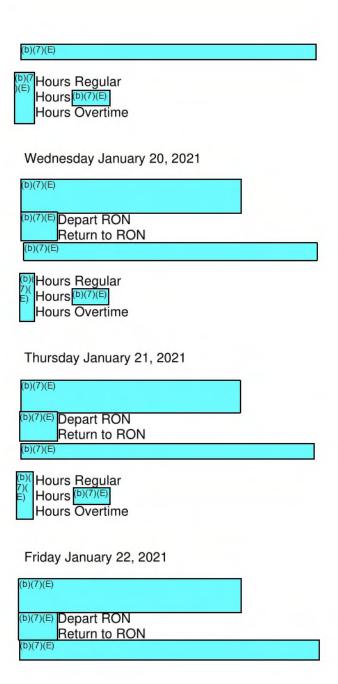


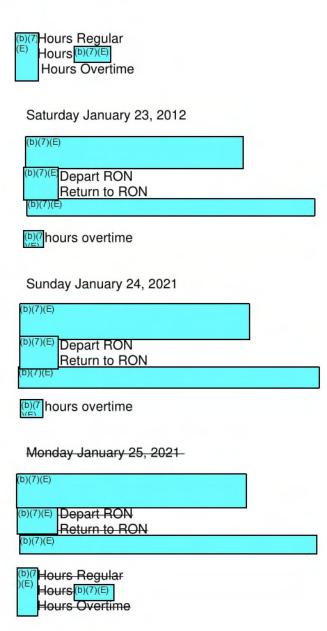


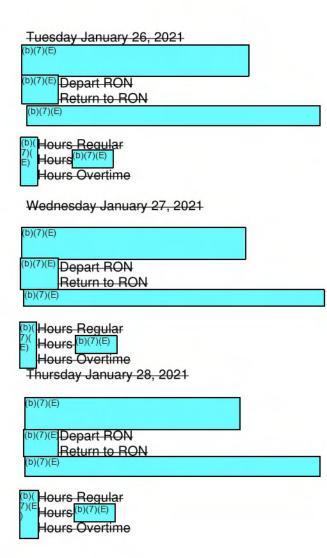
Wednesday January 13, 2021 (b)(7)(E) (b)(7)(E) Depart RON Return to RON (b) Hours Regular (7) Hours (b)(7)(E) Hours Overtime Thursday January 14, 2021



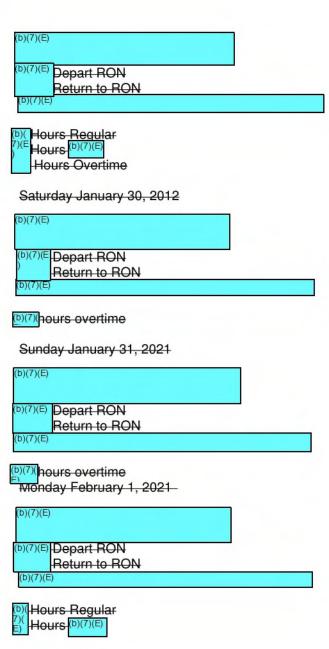
Saturday January 16, 2012
(b)(7)(E) (b)(7)(E) (Depart RON
Return to RON (b)(7)(E)
hours overtime
Sunday January 17, 2021
(b)(7)(E)
(b)(7)(E) Depart RON Return to RON
(b)(7)(E)
(b)(7) hours overtime
Monday January 18, 2021 Federal Holiday Holiday Pay
(b)(7)(E)
(b)(7)(E) Depart RON Return to RON
(b)(7)(E)
(b)(7) Hours Overtime
Tuesday January 19, 2021
(b)(7)(E)
Depart RON Return to RON

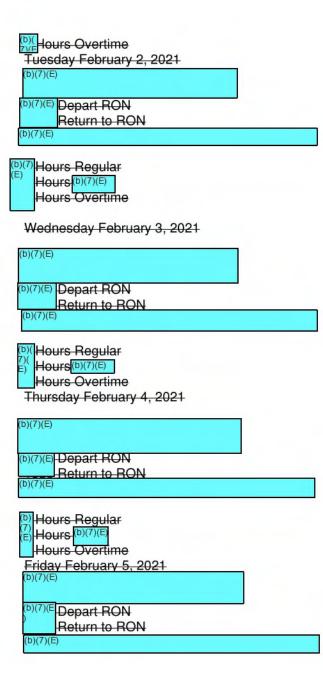


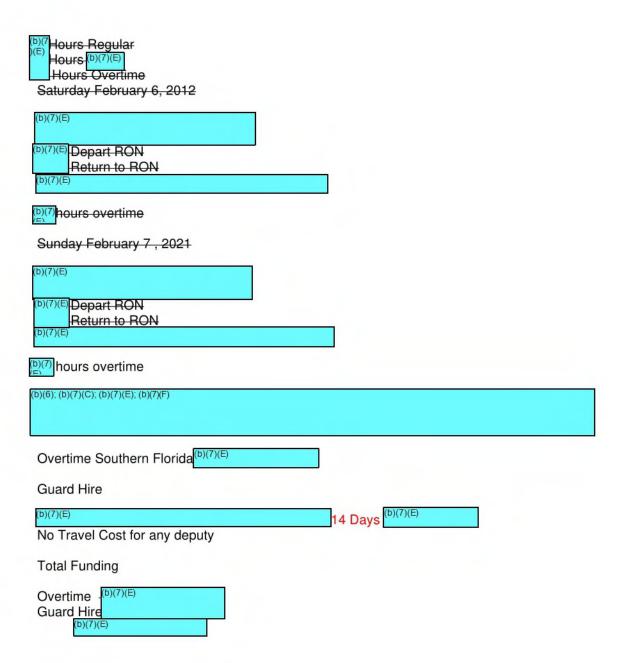




Friday January 29, 2021







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); 12/28/2020

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

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

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Overtime Estim	ate Computa	tion:									
O TOTALITO EGGIT	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	ó	х	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	х	0	=	\$0.00	х	0	×	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

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

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

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

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

The supplemental funding request; "01/04-24/21: SCJ
Sotomayor Protection Detail (b)(6); (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
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 <pre>Overtime and</pre> Guard hours in WebTA, use the district's codes:
Org Code 2: (a)(7)(E) Org Code 4: (Include the
Project Code:
(b)(7)(E)
To charge your travel in E2, us
JSD's codes: Org Code 2: Org Code 4:

COMMENTS:

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

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

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

01/27/2021

(mm/dd/yyyy)

Ending Date:

02/14/2021

(mm/dd/yyyy)

District:

1. Detail Name:

2. Location of Detail:

Overseas Travel?:

Host District:

3. Starting Date:

APPROVED

TO:

FROM:

	SPECIAL ASSIGNMENT No.		b)(7)(E)	
	PROJECT CODE		b)(7)(E)	
(b)(6); (b)(7)(0 United Stat	I Division (JSD, ISD, PSD, etc.): JSD C): (b)(7)(F) es Marshal, Chief Deputy, or designee			
District:	Southern District of Florida			Circuit:11
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			
n of Detail: istrict: eas Travel?:	(b)(6); (b)(7)(C) Southern District of Florida No	Circuit:11		

Number of Days/Weeks:

19 days

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	s	
submission of additional supportint [The Supreme Court Police	documentation)	evel of an assignment, the Operational Division may requice Sotomayor's trip to Florida. The Justice we February 14, 2021.	
(5)(6), (5)(7)(6)			
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 submit	ted? Yes		
Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to the second seco	gnment <mark>(Þ)(7)(</mark> Þ staff this detail <mark>(Þ)(7)(</mark>		
9. Are you requesting Out-of-District Ass	sistance? (check one) No No. of DUSMs SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / 0	GS-1802 (DEOs)? (check one) Yes		

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

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

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

(082/1802)

Per Diem Estimat	te Computation:		Control of the contro						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	×	0	=	\$0.00
F-3 (F-10 (0) - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	Х	0	=	\$0.00	X	0	=	\$0.00

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

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

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

Evenen	\$36.672.00	
Expense:	\$30,072.00	
Descriptions	see attached	
Description:	see attached	

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

01/2//2021

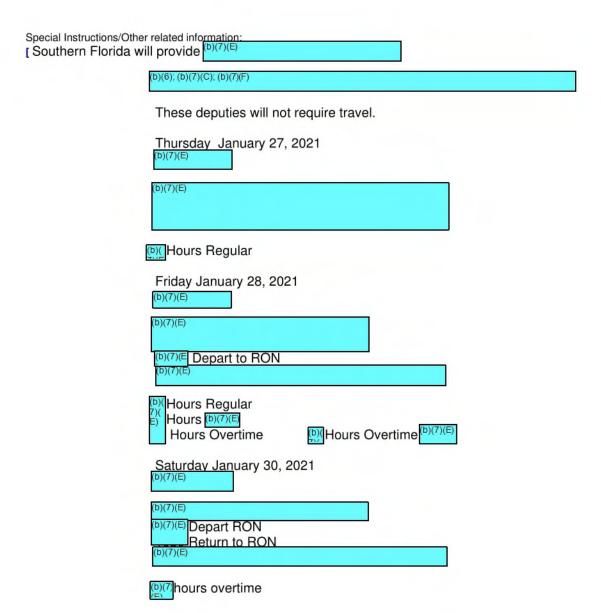
(b)(6); (b)(7)(C); (b)(7)(F)

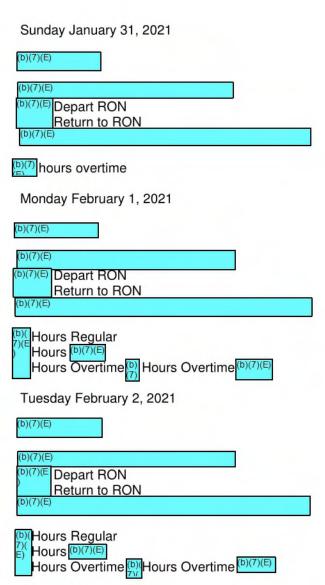
(mm/dd/yyyy)

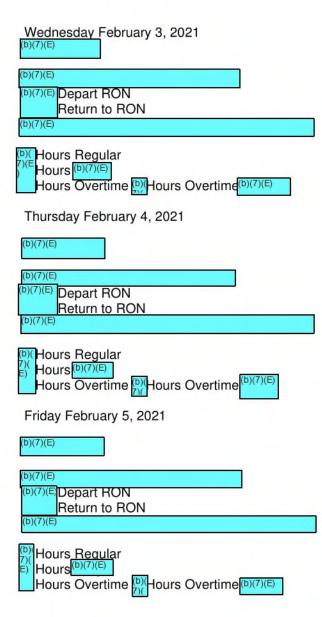
Detail Supervisor: Detail Supervisor Phone:

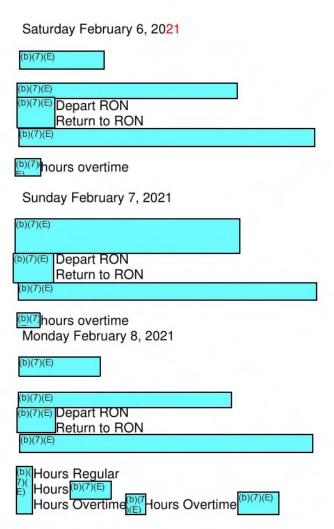


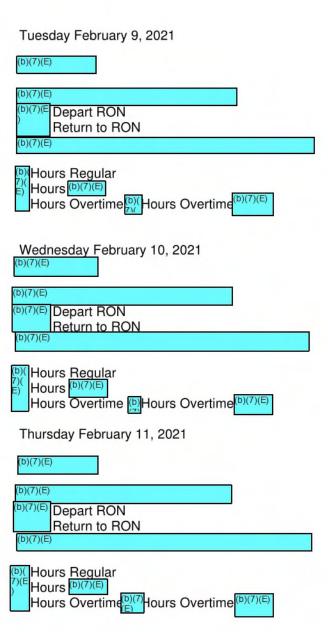
Per Diem Rate: Hotel Name: Hotel Telephone:

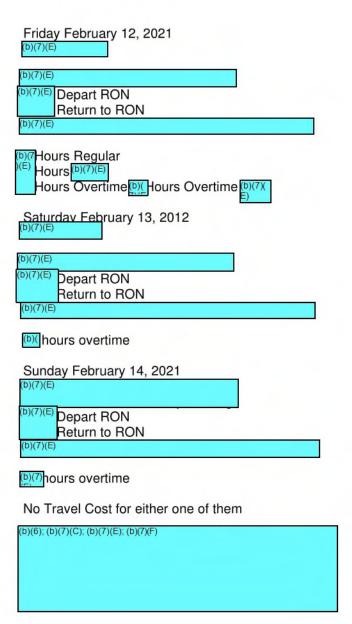












Guard Hire (b)(7)(E) Hours x 13 Days (b)(7)(E) Total Overtime Total Guard Hire Total Funding

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

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

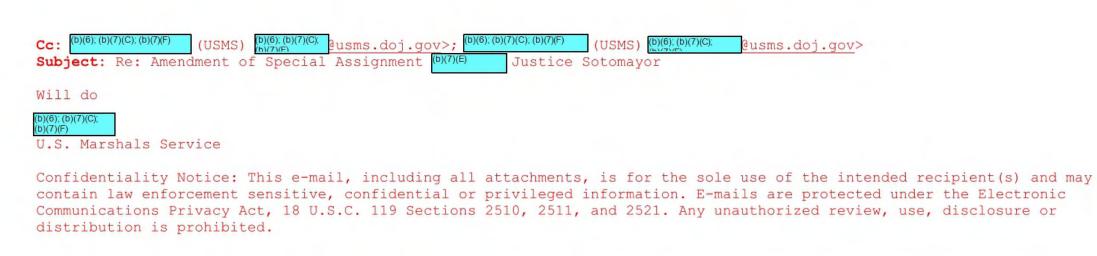
(b)(6); (b)(7)(C);

U.S. Marshals Service

Top of the afternoon!!

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



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

Hello

Yes, it's all the South Florida

From: (b)(6); (b)(7)(C); (USMS) (b)(6); (Qusms.doj.gov>

Sent: Saturday, January 23, 2021 12:45 PM

To: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (D)(6); (b)(7)(C); (D)(7)(C); (D)(7)(F) (USMS) (D)(6); (D)(7)(C); (D)(7)(F) (D

Is this all for S/FL office??

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

U.S. Marshals Service

Confidentiality Notice: This e-mail, including all attachments, is for the sole use of the intended recipient(s) and may contain law enforcement sensitive, confidential or privileged information. E-mails are protected under the Electronic

On Jan 23, 2021, at 12:30 PM, (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) @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 (b)(7)(E)Hours Overtime for (b)(7)(E) (b)(7)(E) Hours Overtime (b)(7)(E) Guard Hire 1 additional day of guards (b)(7)(E) (b)(7)(E)

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

distribution is prohibited.

	Total additional funding	(b)(7)(E)					
	If you should have any questions or concerns regarding to contact me.	this	matter	please	feel	free	
	Respectfully Submitted,						
	(b)(6); (b)(7)(C); (b)(7)(F)						
Special Equipment or Pers] onnel Required:						

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

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

O1/21/2021

Date

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

SDUSMs

Admin.

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

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

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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

\$38,424.00

Expense: Description: see attached and breakdown in block #15.

TOTAL REQUESTED FUNDS \$36,672.00

TOTAL APPROVED FUNDS \$38,424.00

OST SUPERVISOR APPROVAL LEVEL REQUIRED

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

DATE: 01/21/2021

	The supplemental funding request; "01/27/21 - 02/14/21
(SCJ Sotomayor Protection Detai
	Ph Has been
	approved at the level indicate
	Any JSD authorized overtime
	and/or guard funding is valid
	only during the time-frame
	specified above.
	S/FT (b)(7)(E)
	5/11
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	(b)(7)(E) Overtime funding
d	Over time runding
	approved
1	No travel funding approved
	(b)(7)(E) guard funding
	approved
1	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:
	district's codes: Org Code 2: (b)(7)(E)
	district's codes: Org Code 2: (b)(7)(E) Org Code 4: (Include the
	<pre>district's codes: Org Code 2:</pre>
	district's codes: Org Code 2: (b)(7)(E) Org Code 4: (Include the District #) Project Code:
	<pre>district's codes: Org Code 2:</pre>
	district's codes: Org Code 2: (b)(7)(E) Org Code 4: (Include the District #) Project Code:
	Org Code 2: (b)(7)(E) Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, to
	district's codes: Org Code 2: (b)(7)(E) Org Code 4: (Include the District #) Project Code:

COMMENTS:

Org Code 4:

(b)(7)(E)

Project Code:

b)(7)(E)

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

DATE: 01/21/2021

THIS ASSIGNMENT IS:
APPROVED BY:
COMMENTS:

DATE:

SS Funding January28 - February14.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, 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) overtime funding approved No travel funding approved guard funding approved Fiscal Year: 2021 Fund Code: (b)(7)(E) Special Assignment Number: To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: (b)(7)(E) Org Code 2:

Org Code 4:

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

APPROVED

TO:

FROM:

District:

1. Detail Name:

2. Location of Detail:

Host District: Overseas Travel?:

3. Starting Date:

03/05/2021

(mm/dd/yyyy)

Ending Date:

03/13/2021

(mm/dd/yyyy)

	SPECIA	L ASSIGNMENT No.	(b)(7)(E)	
	Pf	ROJECT CODE	(b)(7)(E)	
Program Ma Operational (b)(6); (b)(7)(C) (b)(7)(E)	Division (JSD, ISD, PSD, etc.): JSD			
	s Marshal, Chief Deputy, or designee	_		-
District:	Southern District of Florida			Circuit:11
Name:	03/05/21-03/13/21 - US Supreme Court	Justice Sotomayor		
	(For WITSEC use W.C. No.; For I For Trials, use Case Title, Docke			
n of Detail: istrict:	(b)(6); (b)(7)(C) FL Southern District of Florida	Circu	uit:11	
eas Travel?:	No	Olice	AL. 1 1	

Number of Days/Weeks:

9 days

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justic	ees	
submission of additional supportint de	ocumentation) Court Police has requested the assista	t level of an assignment, the Operational Division may requestion of the USMS in providing a protective detains, 2021 through March 13, 2021. [b)(6); (b)(7)(C)	
. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
. Reported Threats: (b)(7)(E)			
. Has the Operational Plan been submitte	d? Yes		
. Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to s	nment: (b)(7)(E) staff this detail: (b)(7)(E)		
Are you requesting Out-of-District Assis	stance? (check one) No No. of DUSMs SDUSMs		Admin
IO. Will you accept GS-082 (DUSMs) / GS	S-1802 (DEOs)2 (check one) Vac		

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

Scheduled Detail	Hours: (b)(7)(E)			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate (b)(7)(E)	x	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

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

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

Evpopoo:	60.00	
Expense:	\$0.00	
Descriptions		
Description:		

15. DEPUTY REPORTING INFORMA City/District Location: Reporting Date/Time:	TION/SPECIAL_INSTRUCTIONS: (b)(6); (b)(7)(C) FL 03/04/2021 (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 relate [Southern Florida will pro	ed information: vvide ^{(b)(7)(E)} for this Protectiv	re Detail. The S/FL requested Guard Hire Reimburse	ment for this assignment.
(b)(6); (b)(7)(C); (b)(7)(F)			
These deputies will not re	equire travel.		
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)			
Guard Hire			
(b)(7)(E) Hours x 6 D Total Overtime (b)(7)(E) Total Guard Hire	ays ^{(b)(7)(E)}		
Total Funding (b)(7)(E) Special Equipment or Personne [None.]	Required:		
I certify that the above manpow	er/funds will be expended only on the	above-captioned detail.	
(b)(6); (b)(7)(F))(C);	02/25/2021	

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Deta	ail Hours (b)(7))(E)		Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estim In-District (1811)	Hourly Rate (b)(7)(E)		Detail OT hours	=	Subtotal	×	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	×	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

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

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

F.,,,,,,,,,,,,	60.00	
Expense:	\$0.00	
Description:	See breakdown in block# 15	
Description.	See Dieakuowii iii Diock# 13	

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

that approves the final E2 Travel document 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 v	viev W

Sotomayor Work Schedule.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: 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 Circuit:02

Overseas Travel?: No

3. Starting Date: 03/31/2021 Ending Date: 04/11/2021 Number of Days/Weeks: 12 days

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

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es
Brief Description of Detail: (Bases submission of additional supporting		level of an assignment, the Operational Division may require the
Service protection and ass March 31st – April 11th. T New York City. One of the will commence prior to the	istance while the court is in New York met he Justice will be attending several semi-p largest venues will be the New York Botan	ates of America has requested United States Marshals ropolitan area. This operation plan is for the period of private and public events throughout the five boroughs of nical Garden (NYBG) on a Saturday morning. This event the public. The detail will have to traverse through one of 00 people.
(b)(7)(E)		

4. Description:

6. Reported Threats:	(b)(/)(E)	
	(b)(7)(E)	
	(b)(7)(E)	
	(b)(7)(E)	
	(b)(7)(E)	
7. Has the Operational P	Plan been submitted? Yes	
8. Host/Trial District Info No. of District DUSMs No. of In-District DUS	ormation: on Special Assignment: SMs committed to staff this detai	
9. Are you requesting O	Out-of-District Assistance? (check one) Yes 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)

Overtime Estimat			D-1-1 OT b		0.14-4-1		N- DUOMO		N- D		TOT41
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	х	0	=	\$0.00	Х	0	Х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	X	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	X	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	Х	0	=	\$0.0

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

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

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

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

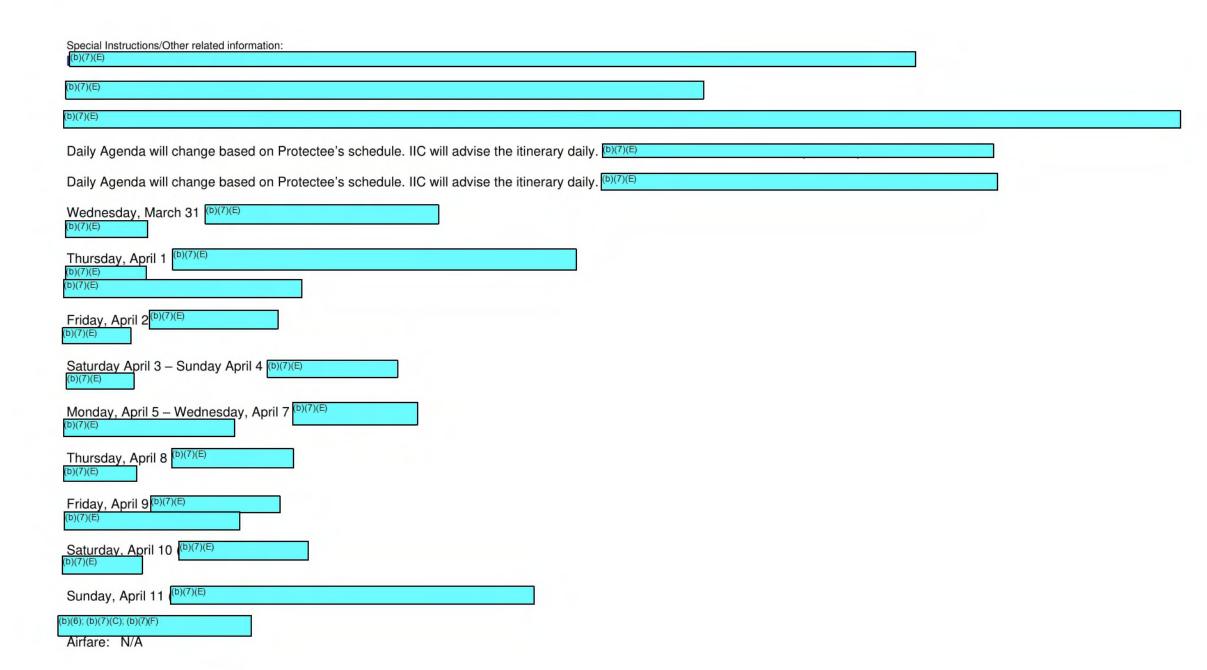
15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York S/DY
Reporting Date/Time: 03/31/2021 (mm/dd/yyyy)

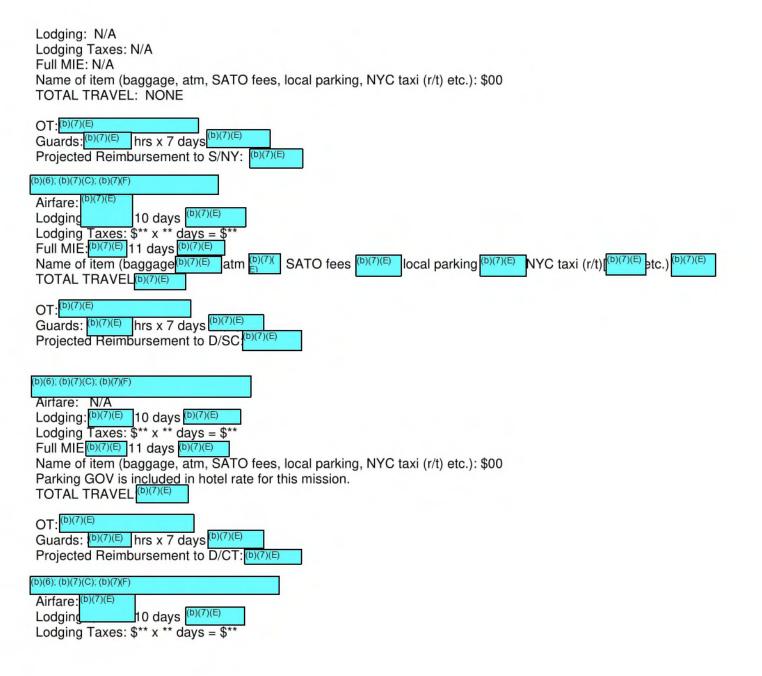
Detail Supervisor: Detail Supervisor Phone:

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

(hour)

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





Full MIE: DIVIDIO 11 days CONTICE ATM CONT
OT: (b)(7)(E) Guards: (b)(7)(E) hrs x 7 days (b)(7)(E) Projected Reimbursement to E/MO: (b)(7)(E)
Airfare: (b)(7)(E) Lodging 11 days = (b)(7)(E) Lodging Taxes: \$** x ** days = \$** Full MIE: (b)(7)(E) Name of item (baggage (b)(7)(E) atm (b)(7)(E) SATO fees (b)(7)(E) local parking (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.
I certify that the above manpower/funds will be expended only on the above-captioned detail.
Signature of U.S. Marshal, Chief Deputy or designee Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Deta	ail Hours (b)(7)(E)		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estima					4000						
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTA
In-District (1811)	0	x	0	=	\$0.00	×	0	X	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTA
Out-of-District (1811)	Ó	x	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00

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

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

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

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

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

Expense:	\$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

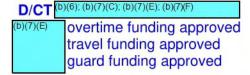
COMMENTS:

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

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



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

	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)	overtime funding approved
	travel funding approved
No gu	ard funding approved

Fiscal Year: 2021
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:
Org Code 2: (b)(7)(E)
Org Code 4: (Include the District #)
Project Code: (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)
Org Code 4: (b)(7)(E)

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

POF

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

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
FROM: (b)(6); (b)(7)(C)	Division (JSD, ISD, PS	y, or designee				Circuit:11
1. Detail Name:	(For WITSE	C use W.C. No.; For	urt Justice Sotomayo Extraditions use Case et No., and Judge's Na	. No.;		
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) Southern Distr		orner, and obege orne	Circuit:11		
3. Starting Date:	04/30/2021 (mm/dd/yyyy)	Ending Date:	05/08/2021 (mm/dd/yyyy)	Number of Days/Weeks:	9 days	

Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court	Justices	
submission of additional supportint of	Incumentation)	or threat level of an assignment, the Operational Division may requessistance of the USMS in providing a protective details. April 30, 2021 through May 8, 2021. (b)(6): (b)(7)(C)	
i. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
. Reported Threats: (b)(7)(E)			
. Has the Operational Plan been submitte	ed? Yes		
i. Host/Trial District Information: No. of District DUSMs on Special Assig No. of In-District DUSMs committed to	nmen((b)(7)() staff this detail:(b)(7)(E)		
Are you requesting Out-of-District Assi		DUSMs	Admin.
10. Will you accept GS-082 (DUSMs) / G	S-1802 (DEOs)? (check one) Yes		

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

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

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

Per Diem Estima	te Computation:						- 273 - 1287 - 1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

In-District H	Hourly Rate	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00
Out-of-District	:t										
Н	lourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Expense:	\$15,336.00	
Description:		

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

(b)(6):(b)(7)(C)
Southern Flo

Southern Florida

(mm/dd/yyyy)

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

Detail Supervisor: Detail Supervisor Phone:

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

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 (D)(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
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); (USMS) (b)(6); (b)(7)(C); (b)(7)(C); (b)(7)(C); (b)(7)(C); (b)(7)(C); (b)(6); (b)(6); (b)(6); (b)(6); (b)(6); (b)(7)(C); (b)(7)(C); (b)(7)(C); (b)(6); (b)(7)(C);
I concur and approve this request.
(b)(6); (b)(7)(C); (b)(7)(F)
From: (b)(6): (b)(7)(C): @usms.doj.gov> Sent: Friday, April 30, 2021 10:59 AM

To: (b)(6); (b)(7)(C); (USMS) (b)(6); (b)(7)(C); (USMS) (b)(6); (b)(7)(C); (USMS) (b)(6); (b)(7)(C); (DSMS) (b)(6); (b)(7)(C); (DSMS) (b)(7)(C); (DSMS) (b)(7)(C); (DSMS) (b)(7)(C); (DSMS) (b)(7)(C); (DSMS)
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 x(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)

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

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

		0		\$0.00	v	0	Y	0		\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	х	No. Days	=	TOTAL \$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) overtime funding approved No 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: Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code: (b)(7)(E) Funds control will rest upon the supervisor

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:



SotomayorOpsPlanApril30-May8.docx



SotomayorSchedule4-30toMay-8.xlsx

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION City/District Location: Reporting Date/Time: 04/30/2021 (mm/dd/yyyy)	
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 Special Equipment or Personnel Required: []	
I certify that the above manpower/funds will be expended only or	n 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

Per Diem Rate: Hotel Name: Hotel Telephone:

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 Deta	ail Hours (b)(7)(E)		Schedul	ed Days: MonFri.						
Overtime Estima					144		11.5-2.12.12		2		
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	х	0	Х	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	Х	0	=	\$0.00	Х	0	х	0	=	\$0.00

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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:



DATE: 04/19/2021

The supplemental funding request; "04/30/21 - 05/08/21 - SCJ Sotomayor Protection Detail, (b)(6); (b)(7)(C) been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above. (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) S/FL 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: Org Code 4: (Include the District #) Project Code: To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code: (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)

COMMENTS:

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

Ending Date:

06/05/2021

(mm/dd/yyyy)

06/01/2021

(mm/dd/yyyy)

1. Detail Name:

2. Location of Detail:

Host District: Overseas Travel?:

3. Starting Date:

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

TO:

FROM:

	SPECIAL ASSIGNMENT No.	(b)(7)(E)	
	PROJECT CODE	(b)(7)(E)	
Program Ma Operational (b)(6); (b)(7)(C (b)(7)(F)	Division (JSD, ISD, PSD, etc.): JSD		
	es Marshal, Chief Deputy, or designee Southern District of Florida		Circuit:11
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)		
n of Detail: District: eas Travel?:	(b)(6): (b)(7)(C) Florida Southern District of Florida No	Circuit:11	

Number of Days/Weeks:

5 Days

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:			
submission of additional supportint docu	mentation) ourt Police has requested the assistant	evel of an assignment, the Operational Division may receive of the USMS in providing a protective de 2021 through June 5, 2021 (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 Assignme No. of In-District DUSMs committed to staff	ent <mark>(b)(7)(</mark> f this detail <mark>(b)(7)(E)</mark>		
9. Are you requesting Out-of-District Assistan	nce? (check one) No No. of DUSMs SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / GS-18	302 (DEOs)? (check one) Yes		

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

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

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

Per Diem Estimat	te Computation:						- 273 - 1287 - 1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	0	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

In-District Hourly Rate (b)(7)(E)	×	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	х	No. Days 1	= [TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	х	0	X	0	=	\$0.00

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

Evpopoo:	\$0.00	
Expense:	\$0.00	
Description		
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)

Detail Supervisor: Detail Supervisor Phone:

Per Diem Rate: Hotel Name: Hotel Telephone:

(hour)

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 PositionSunday 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 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 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 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 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 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: 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 or	n the above-captioned detail.
(b)(6); (b)(7)(C); (b)(7)(F)	05/28/2021
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 Deta	ail Hours (b)(1	7)(E)		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estim In-District (1811)	ate Computa Hourly Rat 0		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rat 0	e X	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

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

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)

overtime funding approved

No travel funding approved

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

Fiscal Year: **2021**Fund Code: (D)(7)(E)
Special Assignment Number: (D)(7)(E)

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

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

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

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

Org Code 2:
Org Code 4:

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

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable)

approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding 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:	DATE:

APPROVED

		SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
FROM: (b)(6); (b)(7)(C)	Division (JSD, ISD, PS	it	_			
District:	Southern District of	New York				Circuit:02
1. Detail Name:	(For WITSE	C use W.C. No.; For	rotection Detail (b)(6): Extraditions use Case et No., and Judge's Na	. No.;		
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); Southern Distr No	ict of New York		Circuit:02		
3. Starting Date:	06/26/2021 (mm/dd/yyyy)	Ending Date:	07/02/2021 (mm/dd/yyyy)	Number of Days/Weeks:	7	

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

[SCJ Sotomayor will be traveling 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)
Court has requested the security assistance of the USMS-JSD-OPO. 6(7)(6), (6)(7)(6), (6)(7)(6)
(b)(7)(E)

Itinerary:
Friday June 25th
Saturday June 26th (b)(7)(E)
(b)(7)(E)
(b)/2//EILIDOD
(b)(7)(E Luncn Dinner
(b)(7)(E)
Sunday June 27th (b)(7)(E)
Sunday June 27th (b)(7)(E) (b)(7)(E)
(D)(7)(E) RON
Dinner
(D)(/)(E)
Monday June 28th (b)(7)(E)
Monday June 28th (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)
Arrive RON
INVENTOR

(b)(7)(E)
Tuesday June 29th (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E)
(b)(6); (b)(7)(C); (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 1th (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)
(b)(6); (b)(7)(C); (b)(7)(E)
Friday July 2nd
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)			
Host/Trial District Information: No. of District DUSMs on Special Assignment	nent: 0			
No. of District DUSMs on Special Assignm No. of In-District DUSMs committed to sta	aff 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) Yes

Scheduled Detail Hours:(b)(7)(Scheduled Days: Sat. & Sun. incl.

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

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

Per Diem Estima	te Computation	:	2				al		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	×	0	=	\$0.00

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

		0		\$0.00	Y	0	Y	0	_	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	х	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards	x	No. Days	=	TOTAL \$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:
Reporting Date/Time:

06/26/2021

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

_	
	V(C)- (b)(7)(O)-
ж))(b), (b)(/)(C),
- 1	11-11 1-11 11-11
-	1/7/E)
- N))(
K	o)(6); (b)(7)(C); o)(7)(F)

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

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) 8days (b)(7)(E) M&IE (Full) (b)(7)(E) 9 days (b)(7)(E) Misc. Taxes 8 days Airfare (b)(7)(E) Baggage fee: (b)(7)(E) R/T Taxi: (Hotel to Airport) (Hotel to Airport)
Travel Expenses (b)(7)(E) Guard Hire: (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) OT: (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Expense: NONE Guard Hire: (b)(7)(E) Overtime: (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel Expenses: NONE Guard Hire: 5days

2022-USMS-000356	107 of 633 2021 FINAL	

] Special Equipment or Personnel Required:			
PPE will be utilized for the duration of this mission	n.		
)(7)(E)			
OT not worked will not be claimed. Final Detail hou	urs will be confirmed and	rwarded to Detail personnel by the AIC at the cond	clusion of the mission.
D)(7)(E)			
	on the above-captioned detail.		
	on the above-captioned detail. 06/10/2021		
certify that the above manpower/funds will be expended only ((b)(6); (b)(7)(C);	and the state of t		
certify that the above manpower/funds will be expended only ((b)(6); (b)(7)(C);	06/10/2021		
certify that the above manpower/funds will be expended only only to the company of the company o	06/10/2021		
certify that the above manpower/funds will be expended only only to the company of the company o	06/10/2021		

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

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

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

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

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

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

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

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

TOTAL REQUESTED FUNDS \$18,022.00

TOTAL APPROVED FUNDS \$18,022.00

OST APPROVAL LEVEL REQUIRED

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

DATE: 06/10/2021

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)

overtime funding approved travel funding approved guard funding approved

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

overtime funding approved No travel funding approved guard funding approved

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

overtime funding approved No travel funding approved guard funding approved

Fiscal Year: 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:

Org Code 4: (Include the District #)

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

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

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

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

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

07/02/2021 (mm/dd/yyyy)

District:

1. Detail Name:

2. Location of Detail: Host District:

3. Starting Date:

Overseas Travel?:

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

TO:

FROM:

		SPECIAL ASSIG	NMENT No.	(b)(7)(E)		
		PROJECT	CODE	(b)(7)(E)		
(b)(6); (b)(7)(C	Division (JSD, ISD, PSD, etc.): J \$ (b)(7)(F)					
United State District:	es Marshal, Chief Deputy, or design Southern District of Florida	nee				Circuit:11
Name:	07/02-08/21 - U.S.Supreme C	ourt Justice Soton	ayor			
	(For WITSEC use W.C For Trials, use Case T					
n of Detail: istrict: eas Travel?:	(b)(6); (b)(7)(C) Southern District of Flor	ida	Circu	it:11		
g Date:	07/02/2021 Endi	ng Date: 07/08/	2021 Nu	mber of Days/Weeks:	7 days	

(mm/dd/yyyy)

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justi	ices	
submission of additional supporting	t documentation) ne Court Police has requested the assist	at level of an assignment, the Operational Division may requance of the USMS in providing a protective det 2.2021 through July 8.2021 (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 subm	itted? Yes		
Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed	signment (b)(7)(E) to staff this detail (b)(7)(E)		
9. Are you requesting Out-of-District As	ssistance? (check one) Yes No. of DUSMs (b)(7)(E) SDUSMs	5	Admin.
10. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one)		

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

Overtime Estimat									12.02		
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	X	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	-	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	х	0	X	0	=	\$0.00

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

(082/1802)

Per Diem Estima	te Computation:		Control of the contro						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
7 7 7 7 7 7 7 7									
F-3 to 0.00 (sec. of cont.)	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	Х	0	=	\$0.00	х	0	=	\$0.00

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

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

xpense: \$17.402.00	
xpense: \$17,402.00	
escription:	

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

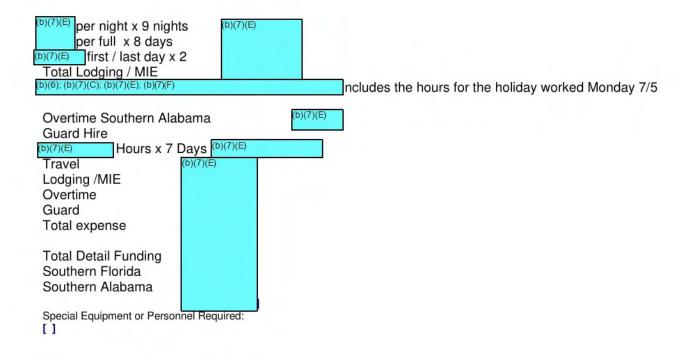
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

Per Diem Rate: Hotel Name: Hotel Telephone:

(hour)

Special Instructions/Other related information: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
(D)(b); (D)(7)(C); (D)(7)(E); (D)(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)	ncludes the hours for the holiday worked Monday 7/5
Guard Hire	
Hours x 5 Days (b)(7)(E)	
Total Overtime (b)(7)(E) Total Guard Hire Total expenses	
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
Travel	
Airfare (b)(7)(E)	
Baggage Fee	(b)(7)(E) each way medical gear
Parking at airport	(b)(7) per day x 10 days
Cab/Uber/Lyft Total Travel	each way from airport to hotel / hotel to airport
Lodging and Per Diem	



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

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

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

Date

16. Approval for Out-of-District Assistance? (check one) **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 Deta	ail Hours (b)(7	7)(E)		Schedul	ed Days: MonFri.						
Overtime Estim	ate Computa Hourly Rat	te	Detail OT hours		Subtotal		No. DUSMS	v	No. Days		TOTAL
In-District (1811)	U	х	0	=	\$0.00	х	U	Х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	X	0	=	\$0.00
	Hourly Rat	te	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	x	0	=	\$0.00	x	0	×	0	=	\$0.00
Out-of-District	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$17,402.0	0
----------	------------	---

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

codes:
Org Code 2:
Org Code 4:

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

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

APPROVED

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

TO:

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

FROM:

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

United States Marshal, Chief Deputy, or designee

District: Southern District of New York Circuit:02

1. Detail Name:

07/11/21 - 07/28/21 SCJ Sotomayor Protection Detail (b)(6):

(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:

3. Starting Date:

(b)(6); (b)(7)(C) Southern District of New York Host District: No

Circuit:02

Overseas Travel?:

07/11/2021 (mm/dd/yyyy) Ending Date:

07/28/2021 (mm/dd/yyyy) Number of Days/Weeks:

18 Days

SPECIAL ASSIGNMENTS RESOURCES

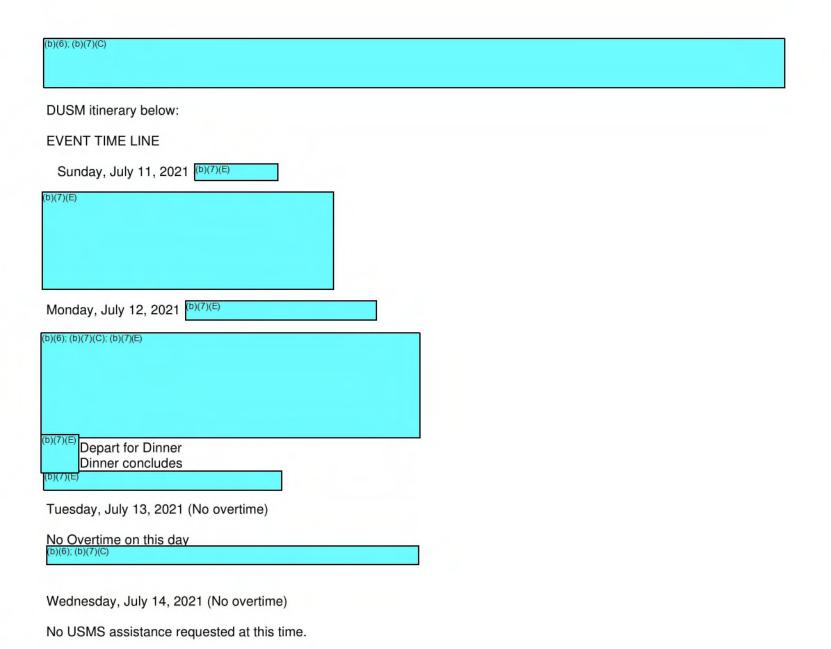
REQUEST FOR

4. Description:

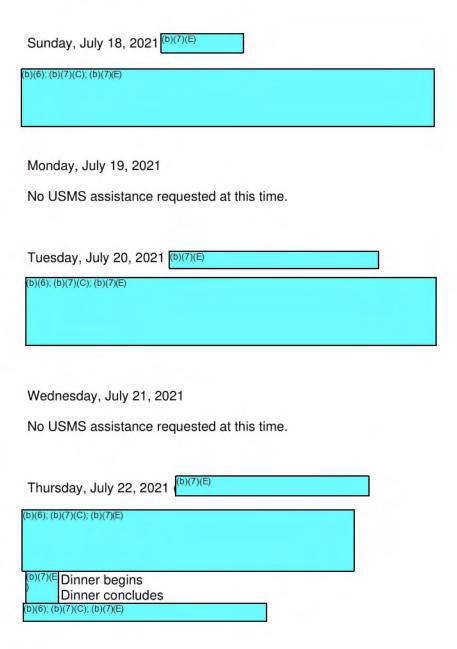
Court Security Protection Detail - Supreme Court Justices

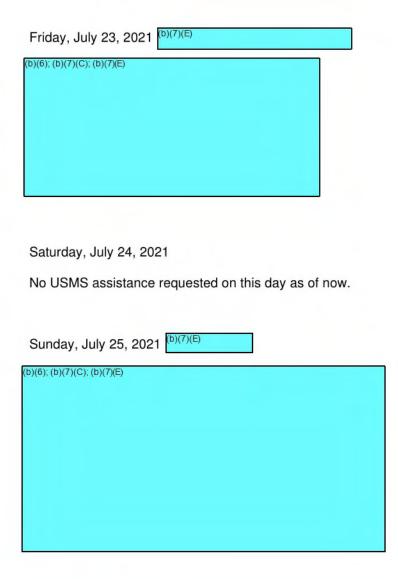
Program Type: Detail Type: ESU / SOG: Case Type:

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



Thursday, July 15, 2021	
(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)	
Dinner begins	
Dinner concludes (b)(6); (b)(7)(C); (b)(7)(E)	





Monday, July 26, 2021

(b)(6); (b)(7)(C); (b)(7)(E)			
Dinner begins Dinner concludes			
(b)(6); (b)(7)(C); (b)(7)(E)			
Wednesday, July 28, 2021			
	d on this day (b)(7)(E)		
No USMS assistance requeste	d on this day,		
(b)(7)(E)			
o. of Defendants in custody: 0	Total No. of Defendants:	0	No. USMS In-Custody Witnesses:
eported Threats: (b)(7)(E)			
(b)(7)(E)			

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

SDUSMs

(b)(7)(E)

Admin.

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

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

In-District (1811) In-District (082/1802) District (1811)	=	\$0.0
(082/1802)		
No. 2010 No.	=	\$0.0
Hourly Rate Detail OT hours Subtotal No. DUSMs No. Days		тот
Out-of-District (b)(7)(E) \times (b)(7)(E) \times 0 \times 0 (1811)	=	\$0.0

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

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

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

	44	0		\$0.00	v	0	v	0		\$0.00
Out-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	×	No. Days	=	TOTAL \$0.00

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

Expense:	\$49,274.00

Description: See Breakdown Below

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

07/11/2021

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

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

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

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) nours x 12 days (b)(7)(E) Guard hire TOTAL for (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Overtime -(b)(7)(E) hours x 12 days Guard hire TOTAL for (b)(7)(E) (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Overtime - (b)(7)(E) hours x 13 days (b)(7)(E) Guard hire lodging and per diem (b)(7)(E) 18 days Hotel Pa<u>rking</u> (b)(7)(E)per day x 18 days 18 days (b)(7)(E) Laundry (b)(7)(E) TOTAL -(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Overtime - (b)(7)(E) hours x 13 days (b)(7)(E) Guard hire lodging and per diem (b)(7)(E)
Hotel Parking - (b)(7)(E)
laundry (b)(7)(E) 18 days (b)(7)(E) TOTAL TOTAL for (b)(7)(E) SDNY for the 1 Day of Saturday 7/17 Overtime (b)(7)(E) TOTAL SDNY (b)(7)(E)

		1
(E)		1
tify that the above manpower/funds will be expended only on the a	bove-captioned detail.	
(b)(6); (b)(7)(C); (b)(7)(F)	07/08/2021	
Signature of U.S. Marshal, Chief Deputy or designee	Date	

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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

\$46,114.00

Expense: Description: See Box 15 For Complete Breakdown

TOTAL REQUESTED FUNDS \$49,274.00

TOTAL APPROVED FUNDS \$46,114.00

OST SUPERVISOR APPROVAL LEVEL REQUIRED

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

DATE: 07/09/2021

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 <i>only</i> 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
(b)(7)(E) overtime funding approved \$0 travel funding approved (b)(7)(E) guard funding approved
\$0 travel funding approved \$0 guard funding approved
DCSC (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) 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 <u>Overtime and Guard</u> hours in WebTA , use the <u>district's codes</u> : Org Code 2: [b)(7)(E)

COMMENTS:

Org Code 4: Project	t Code	(Include e: (b)(7)(E)	the L	District	#)
To charge you	ır <u>trav</u>	el in E2,	use <u>J</u>	ISD's	

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

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

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding 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: 07/09/2021

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

U.S. Department of Justice United States Marshals Service

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

TO:

FROM:

District:

Ending Date:

07/31/2021

(mm/dd/yyyy)

07/18/2021

(mm/dd/yyyy)

1. Detail Name:

2. Location of Detail: Host District:

3. Starting Date:

Overseas Travel?:

		SPECIAL ASSIGNMENT No.	(b)(7)(E)		
		PROJECT CODE	(b)(7)(E)		
Program Ma Operational	anager Division (JSD, ISD, PSD, etc.): JSD			-	_
(b)(6); (b)(7)(C) (b)(7)(E)	Y.				
United State	es Marshal, Chief Deputy, or designe	ee			
District:	Southern District of Florida				Circuit:11
Name:	7/18/21 - 7/31/21 SCJ Sonia So	tomayor (b)(6); (b)(7)(C)			
		No.; For Extraditions use Case No e, Docket No., and Judge's Name			
n of Detail:	(b)(6); (b)(7)(C)				
istrict:	Southern District of Florid	a	Circuit:11		
eas Travel?:	No				

Number of Days/Weeks:

2 weeks

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Co	ourt Justices		
submission of additional supporting	t documentation) ne Court Police has requested the		n assignment, the Operational Division may ne USMS in providing a protective d	
i. No. of Defendants in custody:	Total No. of Defendants:		No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)				
Has the Operational Plan been subm	itted? Yes			
i. Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed	signment (b)(7)(E) to staff this detail: (b)(7)(E)			
Are you requesting Out-of-District Are		SDUSMs		Admin.
0. 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)(1)(E)	
			Т

Scheduled	Days:	Sat.	& Sun.	incl.

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

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

Per Diem Estima	te Computation:						- 277 - 1270 - 1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	0	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	х	0	=	\$0.00	х	0	=	\$0.00

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

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

Evpopoo:	(b)(7)(F)	
Expense.	(0)(,)(=)	
Description:		
Description:		

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

07/18/2021

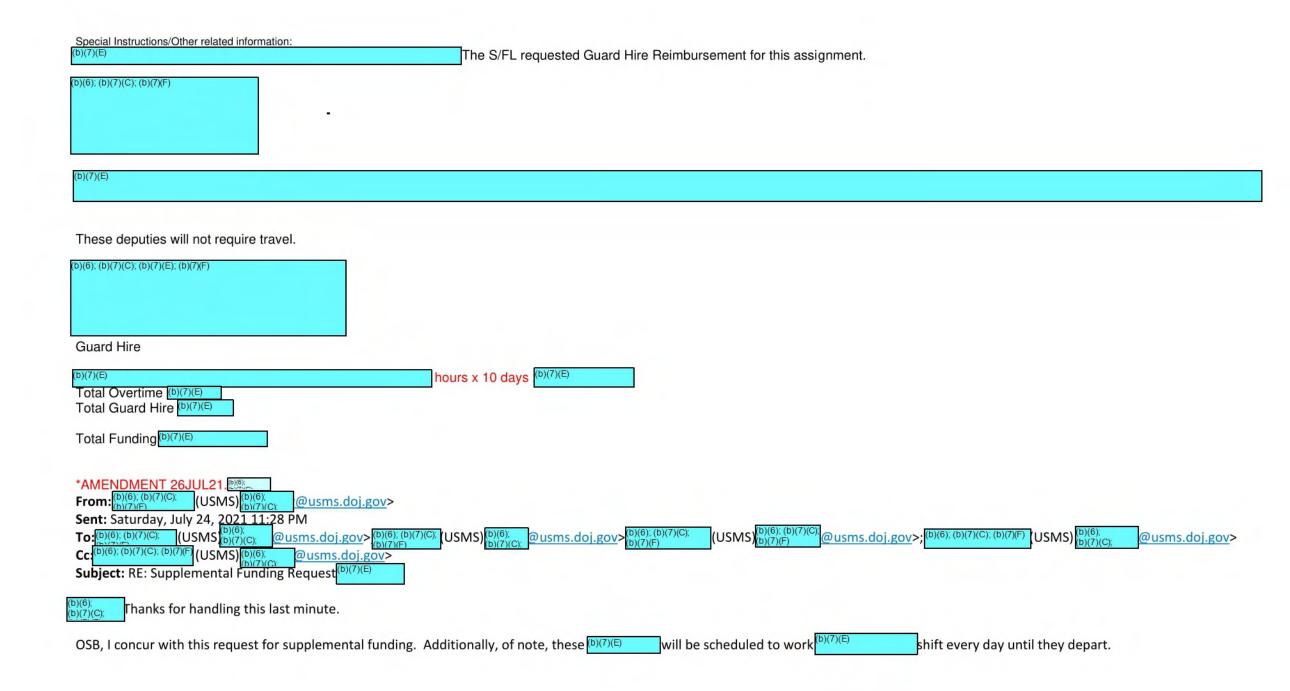
(mm/dd/yyyy)

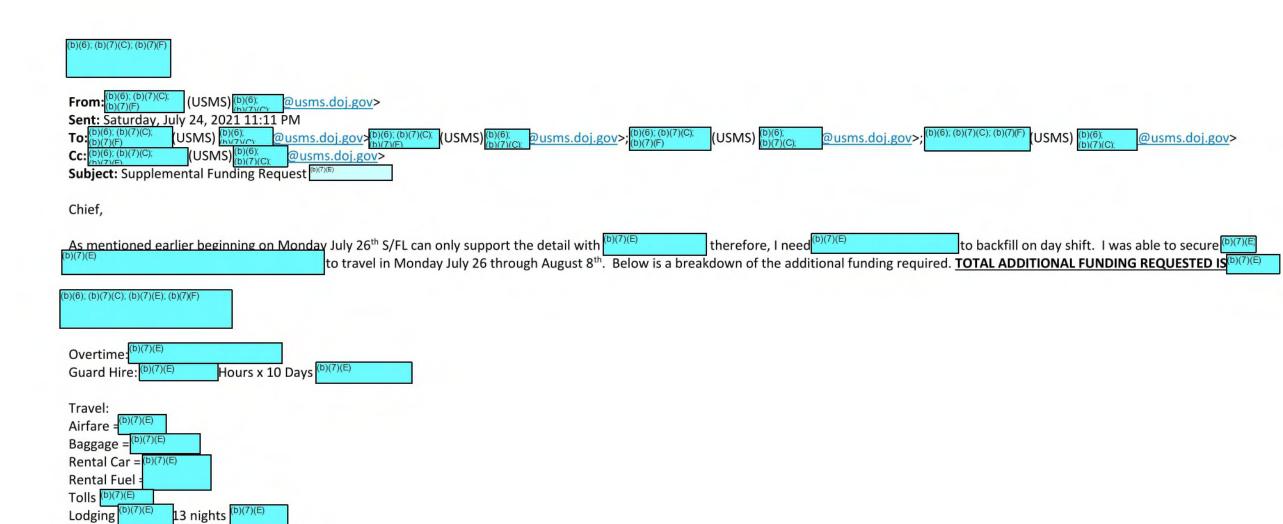
Detail Supervisor: Detail Supervisor Phone:

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

(hour)

Per Diem Rate: Hotel Name: Hotel Telephone:





M1&E = (b)(7)(E)

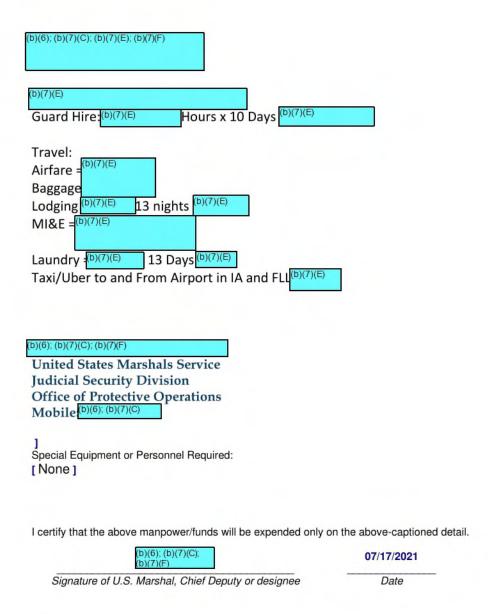
Laundry (b)(7)(E)

Hotel Parking (b)(7)(E)

13 Days

Taxi/Uber to and From Airport in IA

14 Days =



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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Deta				Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estim	ate Computa Hourly Rat		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	×	0	=	\$0.00	x	0	X	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	×	0	=	\$0.00	×	0	x	0	=	\$0.00

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

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

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

Hourly Rate 0	×	Detail Hours (b)(7)(E)	=	\$0.00	х	No. Guards 0	х	No. Days 10	=	**************************************
ut-of-District Hourly Rate	_	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	x	0	=	\$0.00

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

DATE: 07/17/2021

The supplemental funding request; "07/18 - 31/2021 – SCJ Sotomayor Protection Detail, (b)(7)(C) FL" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
S/FL (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(C) (b)(7)(E) overtime funding approved \$0 travel funding approved (b)(7)(E) guard funding approved
Note: (b)(7)(E) will
N/IA (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) overtime funding approved ravel funding approved juard 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 (D)(7)(E) Special Assignment Number: (D)(7)(E)
To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: (Include the District #)

COMMENTS:

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

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

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

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

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding 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:	(b)(6); (b)(7)(C); 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:	
X	Sotomayor Work Schedule 07.17 th		W≡

Sotomayor Work Schedule 07.17 through 07.31.xlsx

SotomayorOpsPlanJULY21.docx

	INSTRUCTIONS: FL /18/2021 n/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: (b)(6); (b)(7)(Detail Supervisor Phone: (b)(7)(F)	C);			
Special Instructions/Other related information: (b)(7)(E)	The S/FL red	quested Guard Hire Reimburse	ment 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	hours x 10 days	b)(7)(E)		
Total Overtime (b)(7)(E) Total Guard Hire (b)(7)(E)	nours x 10 days			
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 De	puty or designee Date

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

Type/Number of Personnel Required: No. of DUSMs SDUSMs

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

Scheduled Detai	Hours (D)(/)(E)		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estima	te Computa Hourly Rat		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTA
In-District (1811)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rat	е	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTA
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

Admin.

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

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

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

					10		\$0.00
Detail Hours	Subtotal		No. Guards		No. Days		TOTAL
0 =	\$0.00	Х	0	x	0	=	\$0.00
	^			7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	7.00	1	7.70

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

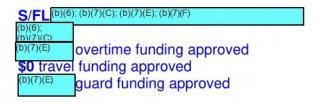
APPROVAL LEVEL REQUIRED OST

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, (D)(6): (D)(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.



Fiscal Year: **2021**Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

Org Code 2: (Include the District #)

Project Code: (D)(7)(E)

To charge your travel in E2, use JSD's

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

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable)

approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding 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:

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

		SPECIA	AL ASSIGNMENT No	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational FROM: (b)(6): (b)(7)(C)	Division (JSD, ISD, PS	O, etc.): JSD Circuit				
	s Marshal, Chief Deput	· ·	_			
District: 1. Detail Name:	08/16/21-08/22/21 -	-	6); (b)(7)(C)			Circuit:01
			Extraditions use Case et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) District of Puer No	to Rico		Circuit:01		
3. Starting Date:	08/16/2021 (mm/dd/yyyy)	Ending Date:	08/23/2021 (mm/dd/yyyy)	Number of Days/Weeks:	8	

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

(b)(6); (b)(7)(C); (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E)
Thursday, 08/12/21 (No OT) (b)(7)(E)
(b)(7)(E)
Friday 08/13/21 (No OT)
Friday, 08/13/21 (No OT) (b)(7)(E)
M
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)



(b)(7)(E)				
(b)(7)(E) (b)(7)(E) (c)(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)				
. Has the Operational Plan been submitte				
	(b)(7)(E)			
3. Host/Trial District Information: No. of District DUSMs on Special Assign No. of In-District DUSMs committed to s	ument: 0			
9. Are you requesting Out-of-District Assis	stance? (check one) Yes			
		ISMs 0		Admin. 0
10. Will you accept GS-082 (DUSMs) / GS	S-1802 (DEOs)? (check one) Yes			

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

Scheduled Detail	Hours (b)(7)(E)	100		Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	х	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

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

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

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

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

14. Will the detail incur other expenses? (check one) 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:
Reporting Date/Time:

08/16/2021

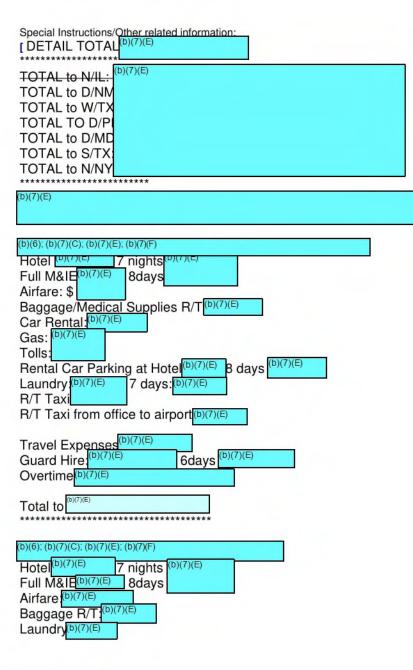
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

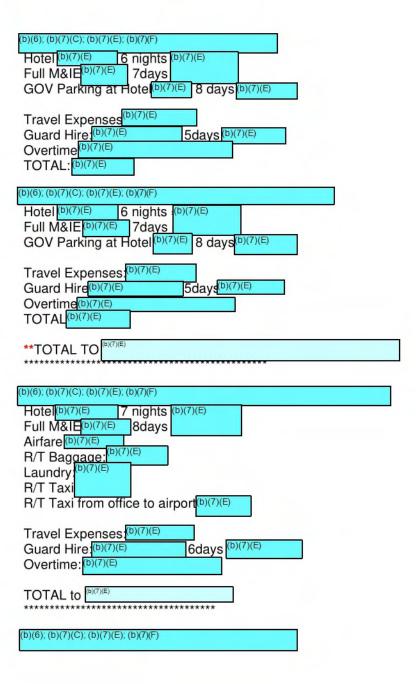


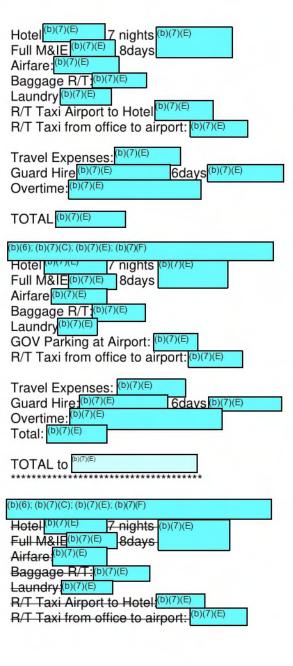
1	(b)(7)(E)
	(hour)

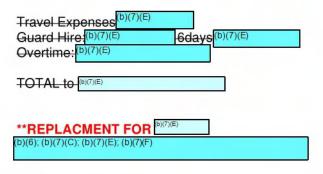
Per Diem Rate:	(b)(7)(E)
Hotel Name: Hotel Telephone:	

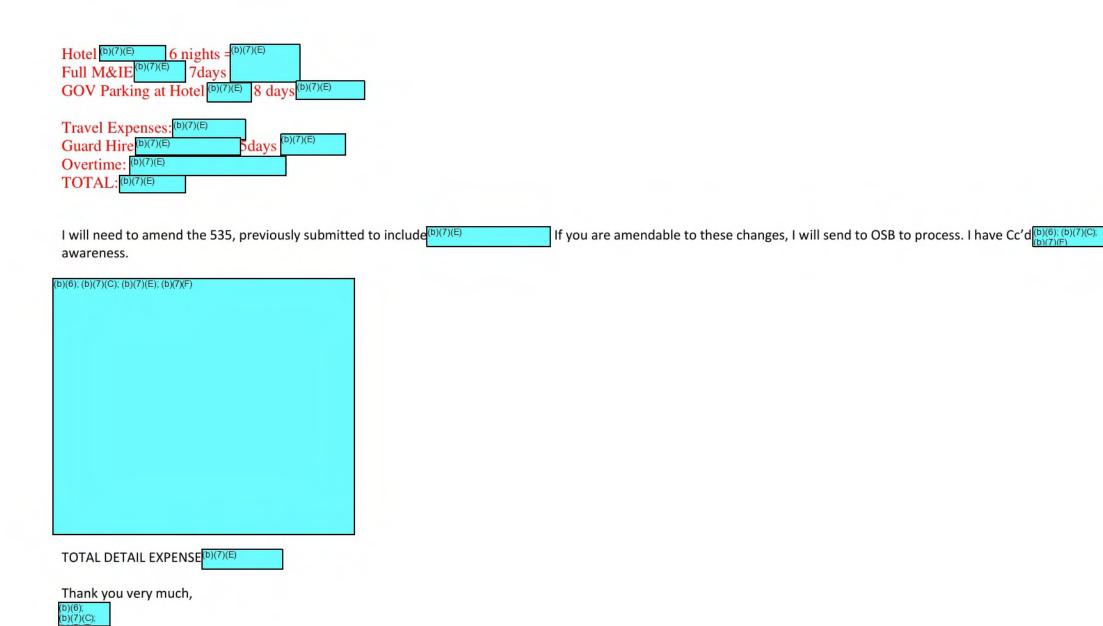


R/T Taxi (b)(7)(E) R/T Taxi from office to airport (b)(7)(E)
Travel Expenses (b)(7)(E) Guard Hire (b)(7)(E) Overtime: (b)(7)(E)
TOTAL to (b)(7)(E)
b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Hotel (b)(7)(E) 7 nights = (b)(7)(E) 8days = Airfare: (b)(7)(E) Car Rental: (b)(7)(E) Gas: (b)(7)(E) Tolls (b)(7)(E) (c)(1)(E) (c)(1)(E) (c)(1)(E) (c)(1)(E) (c)(1)(E)(E) (c)(1)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(E)(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 R/T Taxi from office to airport (b)(7)(E)
Travel Expenses (b)(7)(E) Guard Hire: (b)(7)(E) Overtime (b)(7)(E)
TOTAL to
b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Hotel (b)(7)(E) 6 nights = (b)(7)(E) 7 days = GOV Parking at Hotel (b)(7)(E) 8 days (b)(7)(E) 8
Travel Expenses (b)(7)(E) Guard Hire (b)(7)(E) Overtime (b)(7)(E) TOTAL: (b)(7)(E)









on this email for their

,			
J Special Equipment or Personnel Required:			
(b)(7)(E)			
Further instruction will be detailed in a follow-up en	nail.		
(b)(7)(E)			
PPE will utilized and implemented as needed and/o	or required.]		
I certify that the above manpower/funds will be expended only of	on the above-captioned detail		
(b)(6); (b)(7)(C);	07/21/2021		
Signature of U.S. Marshal, Chief Deputy or designee	Date		
Signature of 6.5. Marshar, Office Deputy of designee	Date		

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

No. of DUSMs

SDUSMs 0 Admin.

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

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

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

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

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

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

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

\$62,639.00

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

TOTAL REQUESTED FUNDS \$62,919.00

TOTAL APPROVED FUNDS \$62,639.00

PROGRAM MANAGER APPROVAL LEVEL REQUIRED

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 rever 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) bvertime funding approved ravel funding approved guard funding approved S/TX ((b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved travel funding approved guard funding approved D/MD (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved travel funding approved guard funding approved **D/PR** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved travel funding approved guard funding approved W/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved ravel funding approved guard funding approved)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) D/NM

(b)(7)(E)

overtime funding approved

travel funding approved

Fiscal Year: 2021
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:
Org Code 2: (b)(7)(E)
Org Code 4: (Include the District #)
Project Code: (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)
Org Code 4: (b)(7)(E)

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

2022-USMS-000356 183 of 633 2021 FINAL

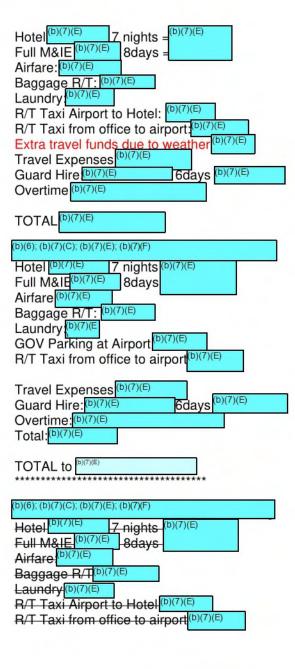
DATE: 07/22/2021

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:	APPROVED (b)(6); (b)(7)(C); Approved on behalf of (b)(6); (b)(7)(C); (b)(7)(F) DATE: 07/22/202
	From: (b)(6), (b)(7)(C); USMS) (b)(6), (b)(7)(C); @usms.doj.gov> Sent: Thursday, July 22, 2021 5:26 PM To (b)(6), (b)(7)(C); (b)(7)(F) (USMS) (b)(6), @usms.doj.gov> Cc: (b)(6), (b)(7)(C); @usms.doj.gov> (b)(6), (b)(7)(C); @usms.doj.gov> (b)(6), (b)(7)(C); @usms.doj.gov> (b)(6), (b)(7)(C); @usms.doj.gov> Subject: Re: USM-535; SCJ Sotomayor (b)(6), (b)(7)(C) Detail (D/PR)
	Approved via this email
	Chief JSD OPO U.S.Marshals Service

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:

COMMENTS:

DATE:



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

\$62,789.00

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

TOTAL REQUESTED FUNDS \$62,919.00

TOTAL APPROVED FUNDS \$62,789.00

PROGRAM MANAGER APPROVAL LEVEL REQUIRED

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 <i>only</i> during the time-frame specified above.
	N/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	overtime funding approved travel funding approved guard funding approved
	S/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	overtime funding approved travel funding approved guard funding approved
	D/MD (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	overtime funding approved travel funding approved guard funding approved
	D/PR (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	(b)(6); (b)(7)(C); (b)(7)(E);
	overtime funding approved travel funding approved guard funding approved
	W/TX (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	overtime funding approved travel funding approved guard funding approved
	D/NM (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
	(b)(7)(E) <u>Tovertime</u> funding approved

(b)(7)(E)

overtime funding approved travel funding approved

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

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

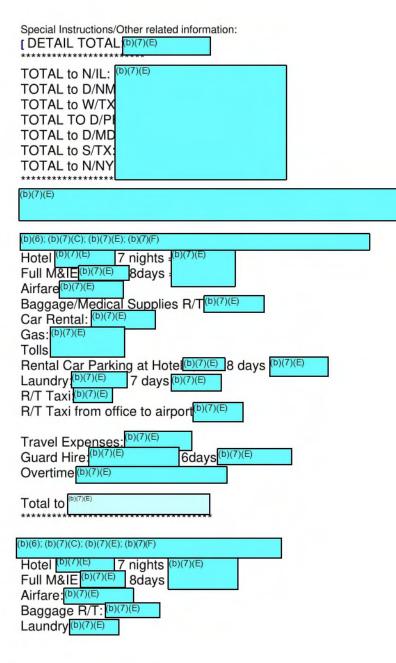
TOTAL APPROVED FUNDS \$62,279.00

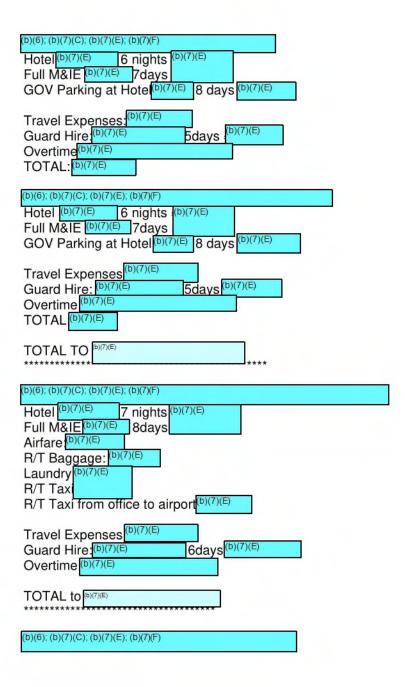
APPROVAL LEVEL REQUIRED PROGRAM MANAGER

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.

during	the time-frame specified above.
N/NY (b)(7)(E)	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(D)(7)(E)	overtime funding approved
	travel funding approved
	guard funding approved
	0)(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
	January 2 - History
D/1 11	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
/トン/フン/ピン)(C); (b)(7)(E);
(b)(7)(E)	overtime funding approved
	travel funding approved
	uard funding approved
WIT	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)	avertime funding approved
	overtime funding approved
	travel funding approved
	guard funding approved
	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)	overtime funding approved
	travel funding approved





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

No. of DUSMs

SDUSMs

Admin.

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

\$62,919.00

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

TOTAL REQUESTED FUNDS \$62,919.00

TOTAL APPROVED FUNDS \$62,919.00

PROGRAM MANAGER APPROVAL LEVEL REQUIRED

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

	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
	gadia failang 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

guard funding approved 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: Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: 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

APPROVED

		SPECI	AL ASSIGNMENT No.	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
	Division (JSD, ISD, PSI	D, etc.): JSD				
FROM: (b)(6); (b)(7)(C)			_			
United State District:	s Marshal, Chief Deput					Circuit:11
Detail Name:	07/31/21 - 08/14/21 Rotation		ayor ^{(b)(6); (b)(7)(C)}	FL 2nd		Gircuit. 11
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) Southern Distri No	FL ct of Florida		Circuit:11		
3. Starting Date:	07/31/2021 (mm/dd/yyyy)	Ending Date:	08/14/2021 (mm/dd/yyyy)	Number of Days/Weeks:	2 weeks	

4. Description:				
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Suprem	ne Court Justices		
submission of additional supportint do	cumentation) Court Police has requested		of an assignment, the Operational Division may re	
5. No. of Defendants in custody:	Total No. of Defenda	ants:	No. USMS In-Custody Witnesses:	
6. Reported Threats: (b)(7)(E)				
7. Has the Operational Plan been submitted	? Yes			
Host/Trial District Information: No. of District DUSMs on Special Assignr No. of In-District DUSMs committed to st	nen ^{(b)(7)(E)} aff this detail: ^{(b)(7)(E)}			
9. Are you requesting Out-of-District Assist	ance? (check one) Yes No. of DUSMs (b)(7)(E)	SDUSMs		Admin.
10. Will you accept GS-082 (DUSMs) / GS-	1802 (DEOs)? (check one) Yes	i		

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

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

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

Per Diem Estimat	te Computation:		Control of the control						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	×	0	=	\$0.00
-37-000-00-0	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

In-District Hourly Rate (b)(7)(E)	Detail Hours x (b)(7)(E)	= Subtotal (b)(7)(E)	No. Guards x (b)(7)(E)	х	No. Days 10	= (b)(7)(E)
Out-of-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)	×	10	= (b)(7)(E)

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

Expense:	(h)(7)(F)	
Expense.		
Deceription	Overtime and Travel Expenses S/FL and S/AL	
Description:	Overtime and Travel Expenses 5/FL and 5/AL	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: (b)(6): (b)(7)(C) FL
Reporting Date/Time: 08/01/2021

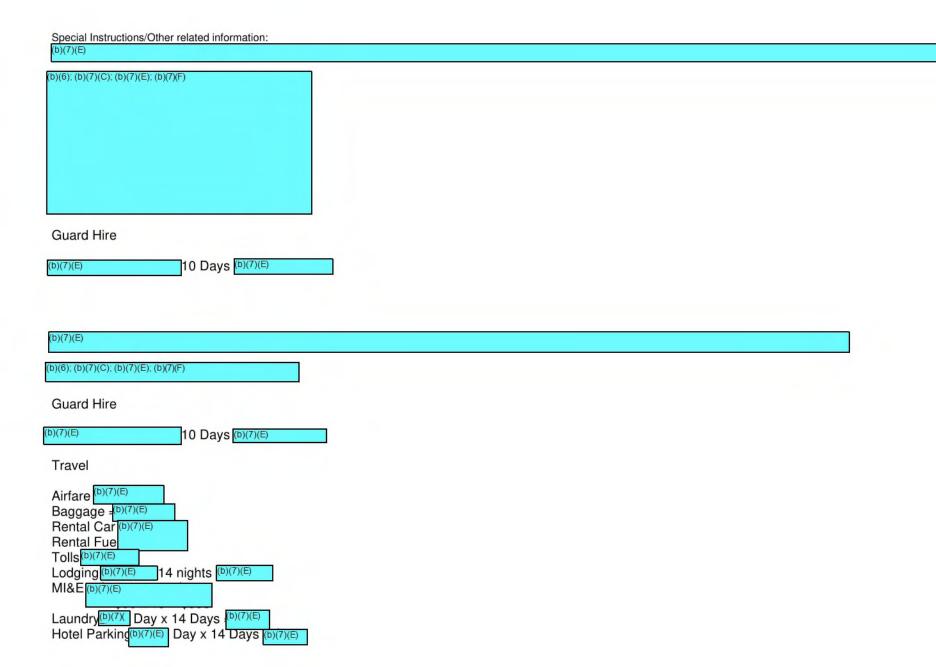
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

(hour)

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



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)		
(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:	
Wednesday, August 4: (b)(6); (b)(7)(C); (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)	
Catuaday Avanat 7.	
Saturday, August 7: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
(O)(O), (O)(F)(O), (O)(F)(E), (O)(F)(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:	
(a)(a), (b)(7)(C), (b)(7)(E), (b)(7)(F)	
1	
Special Equipment or Personnel Required: [None]	
[Helle]	
I certify that the above manpower/funds will be expend	ed only on the above-captioned detail.
(b)(6); (b)(7)(C);	07/23/2021
Signature of U.S. Marshal, Chief Deputy or design	ee 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.

Overtime Estimate Computation: Hourly Rate			Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	X	0	=	\$0.00	x	0	х	0	=	\$0.0
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.0
	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTA
Out-of-District (1811)	Ó	х	0	=	\$0.00	Х	0	х	0	=	\$0.0
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

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

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

In-District Hourly Rate (b)(7)(x	Detail Hours	=	Subtotal (b)(7)(E)	×	No. Guards (b)(7)(E)	х	No. Days 10	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
		(b)(7)(E)			1000	/E \ / 7\ /		4.0		(I-) (T) (I-)
(b)(7)(E)	X	(b)(1)(L)	=	(b)(7)(E)	X	(D)(7)(X	10	=	(b)(7)(E)

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

Evnonos:	(b)(7)(F)		
Expense.	(-)(-)(-)		
Descriptions	Our utlance ou	d Travel Expanses C/EL and C/AL	
Description:	Overtime ar	nd 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

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 <i>only</i> during the time-frame specified above.
S/FL (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (b)(6); (b)(7)(E); (b)(7)(F) (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) 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: (Include the District #) Project Code: (Include the District #)
To charge your <u>travel in E2</u> , use <u>JSD's</u> codes: Org Code 2: Org Code 4: Project Code: (b)(7)(E)

COMMENTS:

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: 07/26/2021

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

(mm/dd/yyyy)

1. Detail Name:

2. Location of Detail: Host District: Overseas Travel?:

3. Starting Date:

APPROVED

TO:

FROM:

	SPECIAL	ASSIGNMENT No.	(b)(7)(E)		
	PRC	JECT CODE	(b)(7)(E)		
Program Ma	anager Division (JSD, ISD, PSD, etc.): JSD				
(b)(6); (b)(7)(C	;; (b)(7)(F)				
United State	es Marshal, Chief Deputy, or designee				
District:	Southern District of New York				Circuit:02
Name:	08-03-21 to 08-07-21 - SCJ Sotomayor Pro	otection Detail			
	(For WITSEC use W.C. No.; For Ex For Trials, use Case Title, Docket N				
n of Detail: vistrict: eas Travel?:	(b)(6): NY Southern District of New York No		Circuit:02		
g Date:	08/03/2021 Ending Date:	08/07/2021	Number of Days/Weeks:	5 Days	

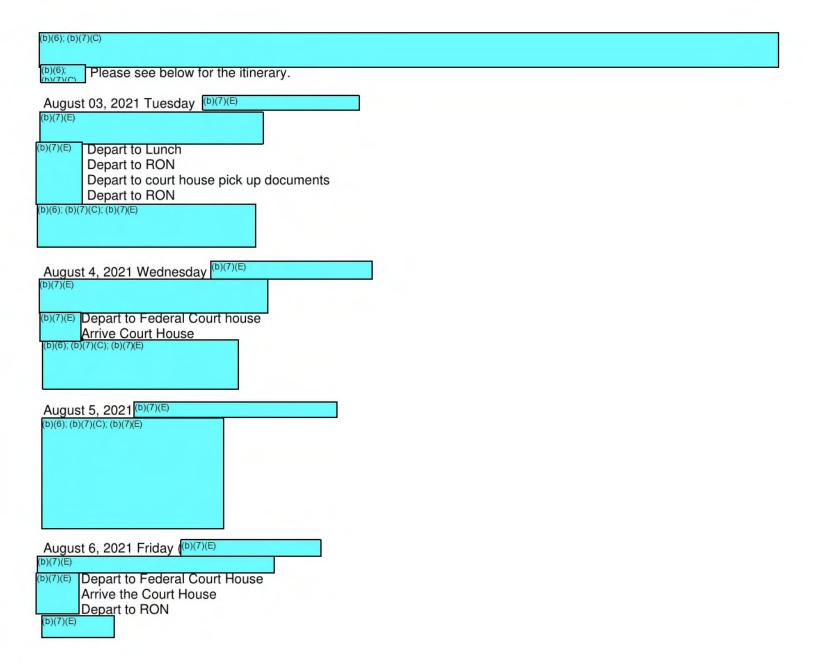
(mm/dd/yyyy)

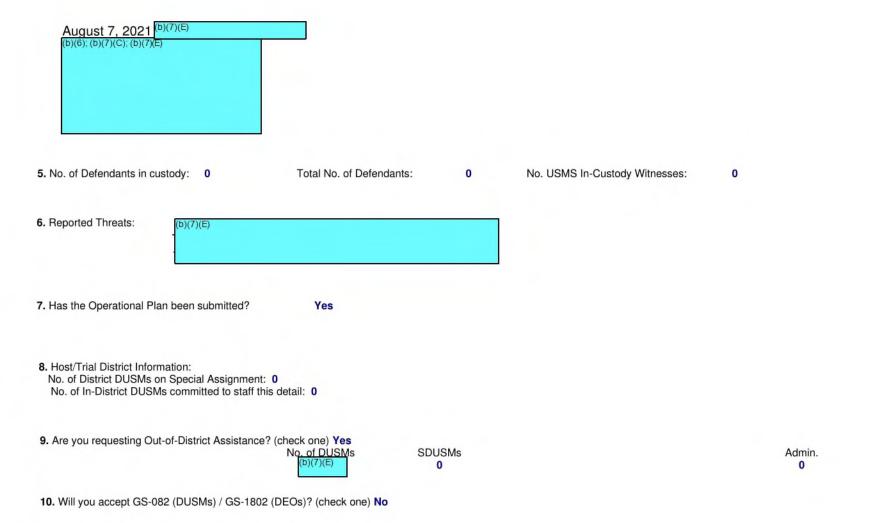
4. Description:

Program Type: Court Security

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)





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

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

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

Per Diem Estimat	te Computation:		Control of the second						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	×	0	=	\$0.00
-37-000-00-0	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

n-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	_	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	х	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:
Reporting Date/Time:
08/02/2021

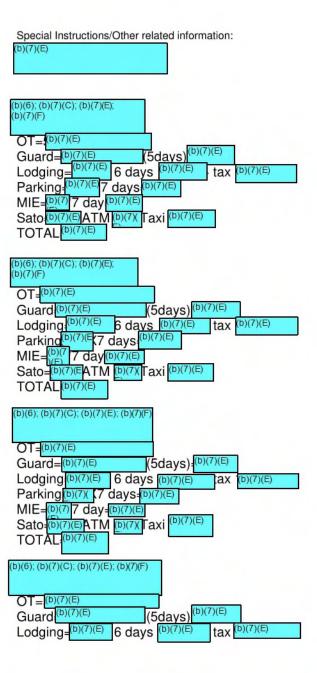
(b)(6); (b)(7)(C); (b)(7)(F)

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

Per Diem Rate: Hotel Name: Hotel Telephone:



Parking MIE=(b)(7	(b)(7)(E) 7 days: (b)(7)(E)
Sato=(b)((7)(ATM (b)(7) Taxi (b)(7)(E)
	quipment or Personnel 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.

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)

O7/30/2021

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

Admin.

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

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

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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

DATE: 07/30/2021

co	MN	IEI	VΤ	S:

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

(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)

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 <u>Overtime and Guard</u> <u>hours in WebTA</u>, use the <u>district's codes</u>: Org Code 2: [6)(7)(E)

Org Code 4: (Include the District #)

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

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

Org Code 2:
Org Code 4:
Project Code:

Org Code 4:

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

U.S. Department of Justice United States Marshals Service

08/08/2021 (mm/dd/yyyy)

District:

1. Detail Name:

2. Location of Detail: Host District: Overseas Travel?:

3. Starting Date:

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

TO:

FROM:

	SPECIAL ASSIGNMENT No.		(b)(7)(E)]	
	PROJECT CODE		(b)(7)(E)		
Program M Operationa (b)(6); (b)(7)(0	I Division (JSD, ISD, PSD, etc.): JSD				_
United Stat	es Marshal, Chief Deputy, or designee				
District:	Southern District of New York				Circuit:02
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)				
n of Detail:	(b)(6): Southern District of New York	Circuit:02			

Ending Date:

08/11/2021

(mm/dd/yyyy)

4 days

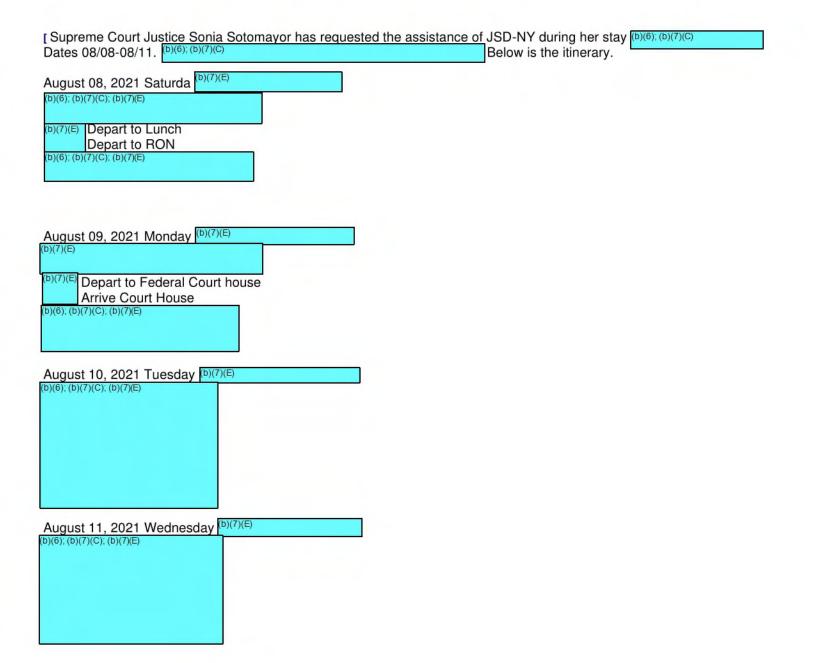
Number of Days/Weeks:

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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



5. No. of Defendants in custody: 0	Total No. of Defendants	: 0	No. USMS In-Custoo	dy Witnesses:	0					
6. Reported Threats: (b)(7)(E)										
7. Has the Operational Plan been submit	tted? Yes									
Host/Trial District Information: No. of District DUSMs on Special Assi No. of In-District DUSMs committed to	gnment: o staff this detail:									
9. Are you requesting Out-of-District As:	sistance? (check one) No No. of DUSMs	SDUSMs			Admin.					
10. Will you accept GS-082 (DUSMs) /	GS-1802 (DEOs)? (check one)									
11. Will the detail incur overtime? (chec Scheduled Detail Hours:(b)(7)(E)	k one)		Scheduled Da	ys: MonFri.						
Overtime Estimate Computation: Hourly Rate In-District (1811)	Detail OT x 0	hours	=	Subtotal \$0.00	х	No. DUSMS	х	No. Days 0	=	TOTAL \$0.00
In-District 0	x 0		=	\$0.00	x	0	x	0	=	\$0.00

Subtotal \$0.00

\$0.00

X

No. DUSMs

0

X

х

No. Days

0

TOTAL \$0.00

\$0.00

Hourly Rate 0

0

Detail OT hours 0

0

(082/1802)

(1811)

Out-of-District

Out-of-District (082/1802)

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

Per Diem Estima	ate Computation:		720 300				and the second		. Patricia de la composición dela composición de la composición dela composición de la composición dela composición dela composición de la composición de la composición de la composición dela composición de la composición dela composición dela composición dela composición dela composición dela composición dela compos
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	x	0	=	\$0.00	×	0	=	\$0.00

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

Out-of-District Hourly Rate Detail Hours Subtotal No. Guards No. Days TOTA	
---	--

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:
Reporting Date/Time:

08/08/2021

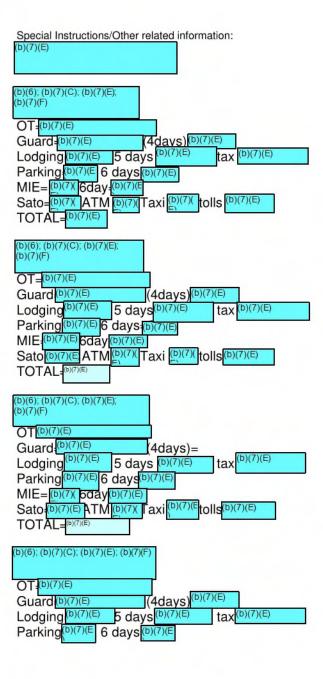
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

(hour)

Per Diem Rate: Hotel Name: Hotel Telephone:



Sato b)(7)(E) ATM 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)

8 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)

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

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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



DATE: 08/06/2021

11/21 — (b)(6); (b)(7)(c) indicated and/or g	plemental fund SCJ Sotomay "has been ap d. Any JSD au uard funding is ne specified al	or Protecti oproved at to thorized over s valid only	on Detail he level ertime
D/NJ (b)(7)(E) C	by ertime fundir ravel funding a guard funding a	ng approved	
(b)(7)(E) C	b): (b)(7)(C); (b)(7)(E); overtime fundir ravel funding a guard funding a	ng approved approved	
(b)(7)(E) C	s), (b)(7)(C), (b)(7)(E), (b) overtime funding ravel funding a ard funding ap	ng approved approved	
(b)(7)(E)	b)(6); (b)(7)(C); (b)(7)(overtime fundir ravel funding a juard funding a	ng approved approved]
Fund Co	ear: 2021 ide ^{(D)(7)(E)} Assignment No	umber ^{(b)(7)(E)}	
			's codes

COMMENTS:

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

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

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

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

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

Ending Date:

08/16/2021

(mm/dd/yyyy)

08/14/2021

(mm/dd/yyyy)

1. Detail Name:

2. Location of Detail:

Overseas Travel?:

Host District:

3. Starting Date:

APPROVED

TO:

FROM:

(JSD, ISD, PSD, etc.): JSD	CT CODE	(b)(7)(E)		_
]			
Chief Denuty or designed				
al, Chief Deputy, or designee				
rn District of New York				Circuit:02
21 - 8/16/21 - SCJ Sotomayor(b)(6); (b)(7)(6	(C)			
(For WITSEC use W.C. No.; For Extradi For Trials, use Case Title, Docket No., a	itions use Case No.; and Judge's Name)			
	Circu	uit:02		
	For Trials, use Case Title, Docket No., (6): (b)(7)(C) outhern District of New York	outhern District of New York Circu	For Trials, use Case Title, Docket No., and Judge's Name) (6); (b)(7)(C)	For Trials, use Case Title, Docket No., and Judge's Name) (6): (b)(7)(C) outhern District of New York Circuit:02

Number of Days/Weeks:

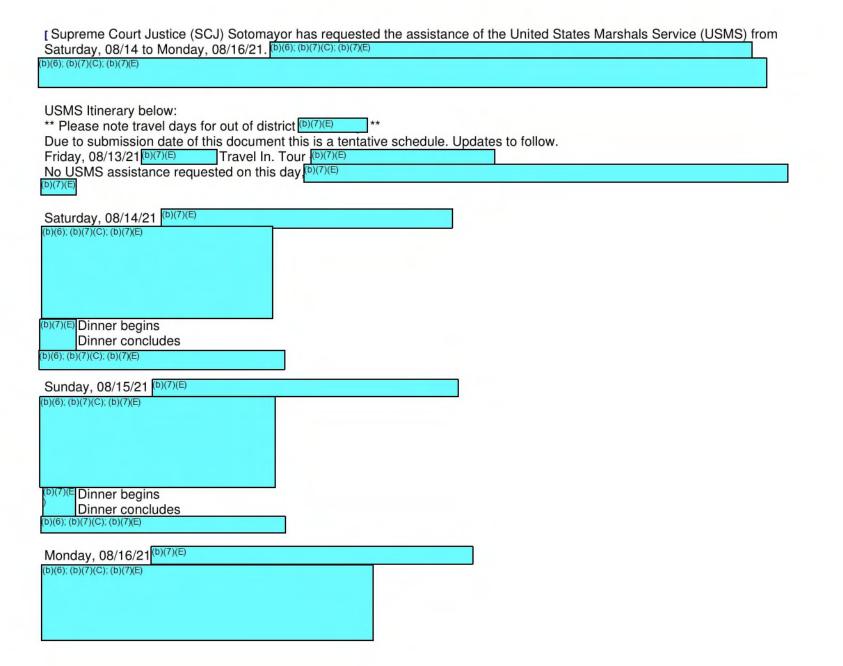
3

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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



(b)(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 d	letail (b)(7)(
9. Are you requesting Out-of-District Assistance? (c	check one) No No. of DUSMs SDUSMs (b)(7)(E) 0		Admin. 0
10. Will you accept GS-082 (DUSMs) / GS-1802 (D	EOs)? (check one) Yes		

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$11,502.00
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Description: See box 15. for expense breakdown (overtime/travel/guard) 15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:

08/14/2021

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

(hour)

Per Diem Rate: Hotel Name: Hotel Telephone:



Special Equipment or Personnel Required: (b)(7)(E)			
	, , , , , , , , , , , , , , , , , , ,		
Appropriate PPE will be utilized for the duration of to b)(7)(E)	the detail.		
Final detail hours will be confirmed and forwarded	to the detail personnel b	by the IIC at the conclusion of the mission.	
		,	
1			
1			
I certify that the above manpower/funds will be expended only of	on the above-cantioned detail		
(b)(6); (b)(7)(C); (b)(7)(F)	08/09/2021		
Signature of U.S. Marshal, Chief Deputy or designee	Date		
proval for Out-of-District Assistance? (check one) No			
proval for Out-of-District Assistance? (check one) No Type/Number of Personnel Required:	No. of DUSMs	SDUSMs	Admin 0

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

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

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

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

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

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

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

\$11,502.00

Expense: Description: See box 15. for expense breakdown (overtime/travel/guard)

TOTAL REQUESTED FUNDS \$11,502.00

TOTAL APPROVED FUNDS \$11,502.00

OST APPROVAL LEVEL REQUIRED

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY:



DATE: 08/09/2021

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 <i>only</i> 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
travel funding approved
(b)(7)(E) guard funding approved
S/NY (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
overtime funding approved
No travel funding approved
(D)(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
guard runding 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: (Include the District #) Project Code: (D)(7)(E)
To charge your <u>travel in E2</u> , use <u>JSD's</u> <u>codes</u> : Org Code 2: (b)(7)(E)

COMMENTS:

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:

District:

1. Detail Name:

2. Location of Detail:

Overseas Travel?:

Host District:

3. Starting Date:

Ending Date:

08/19/2021

(mm/dd/yyyy)

08/16/2021

(mm/dd/yyyy)

APPROVED

TO:

FROM:

		SPECIAL ASSIGNMENT No.	SPECIAL ASSIGNMENT No.				
		PROJECT CODE		b)(7)(E)			
(b)(6); (b)(7)(C); (b)(7)(F)	Division (JSD, ISD, PSD, etc.):						
District:	Southern District of Florida	ignee				Circuit:11	
Name:	08/16-19/21 - SCJ Sonia So	otomayor, (b)(6); (b)(7)(C)					
		.C. No.; For Extraditions use Case No Title, Docket No., and Judge's Name					
n of Detail: istrict: eas Travel?:	(b)(6); (b)(7)(C) Southern District of Flo	orida	Circuit:11				

Number of Days/Weeks:

4 Days

I. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justic	es	
submission of additional supportint	documentation) e Court Police has requested the assista	t level of an assignment, the Operational Division may red ance of the USMS in providing a protective det	
. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E) Has the Operational Plan been submi	tted? (b)(7)(E)		
. Host/Trial District Information: No. of District DUSMs on Special Assi No. of In-District DUSMs committed to	ignment ^{(b)(7)(E} o staff this detail:[^{b)(7)(E}		
. Are you requesting Out-of-District As	sistance? (check one) No No. of DUSMs SDUSMs		Admin.
Will you accept GS-082 (DUSMs) / 9	GS-1802 (DEOs)? (check one) Yes		

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

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

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

(082/1802)

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

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

Hourly Rate	х	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 4	=	TOTAL (b)(7)(E)
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	х	0	×	0	=	\$0.00

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

Evpopoo:	\$0.00	
Expense:	\$0.00	
Description		
Description:		

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

08/16/2021

(mm/dd/yyyy)

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

(hour)

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: (b)(7)(E)	
(b)(6); (b)(7)(C); (b)(7)(F)	
OVERTIME (b)(6); (b)(7)(C); (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 of	on the above-captioned detail.		
(b)(6); (b)(7)(C);	08/12/2021		
Signature of U.S. Marshal, Chief Deputy or designee	Date		
Approval for Out-of-District Assistance? (check one) No			
Type/Number of Personnel Required:	No. of DUSMs	SDUSMs	Admi

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

Scheduled Detai	Hours (b)(7)(E)		Schedu	led Days: MonFri.						
Overtime Estima In-District (1811)	te Computa Hourly Rate (b)(7)(E)		Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	×	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	e X	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	х	No. Days 0	=	**************************************
Out-of-District	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

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

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

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

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

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, 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 bvertime funding approved No travel funding approved guard funding approved Fiscal Year: 2021 Fund Code (b)(7)(E) Special Assignment Number To charge your **Overtime and Guard** hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: 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:
W	SatamayarOne Plan August docy	W

SotomayorOpsPlanAugust.docx

Justice Sotomayor Work Schedule August 16 to August 19.docx

APPROVED

3. Starting Date:

08/21/2021

(mm/dd/yyyy)

	SPECIAL ASS	SIGNMENT No.	(b)(7)(E)	
	PROJEC	CT CODE	(b)(7)(E)	
TO: Program Ma	anager Division (JSD, ISD, PSD, etc.): JSD			
FROM: (b)(6); (b)(7)(0	c); (b)(7)(F)			
United State	es 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	n from (b)(6); (b)(7)(C)		
	(For WITSEC use W.C. No.; For Extrad For Trials, use Case Title, Docket No.,			
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) Southern District of New York No	Circu	uit: 02	

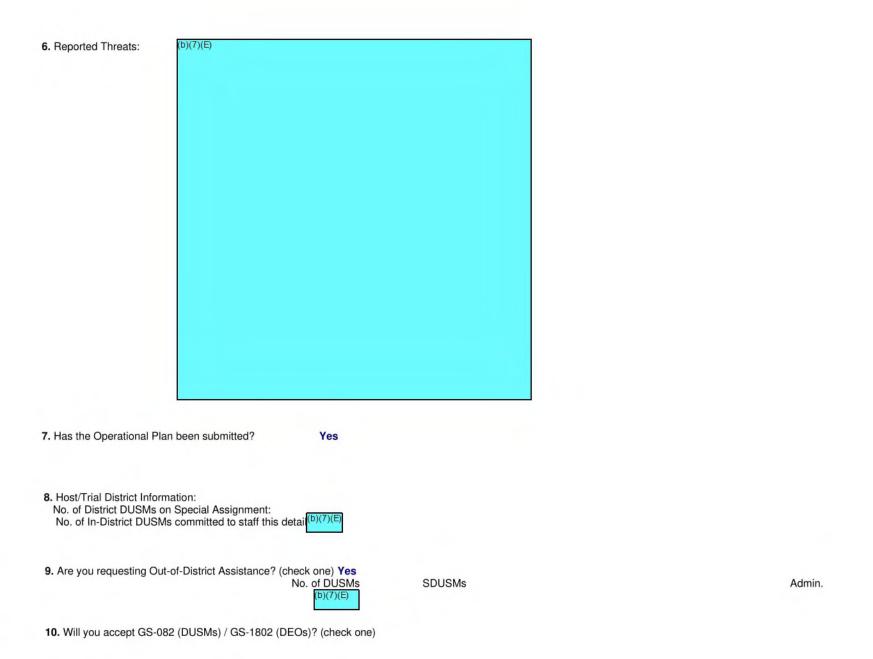
08/25/2021 (mm/dd/yyyy)

Ending Date:

5 days

Number of Days/Weeks:

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es
submission of additional support (b)(7)(E) Associate Justice Sonia S Service protection and ass	int documentation) otomayor, Supreme Court of the United Sta	level of an assignment, the Operational Division may require the
(b)(6); (b)(7)(C)		



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

In-District	Overtime Estimat			D-4-11 OT b		0.14-4-1		N- DUOMO		N- D		TOT4
(1811) In-District 0 x 0 = \$0.00 x 0 = \$1.000000000000000000000000000000000000		Hourly Rate		Detail OT hours						_		TOTAL
(082/1802) Hourly Rate Detail OT hours Subtotal No. DUSMs No. Days TO Out-of-District 0 x 0 = \$0.00 x 0 = \$1		0	Х	0	=	\$0.00	х	0	Х	0	=	\$0.00
Out-of-District 0 x 0 = \$0.00 x 0 = \$0		0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District 0 x 0 = \$0.00 x 0 = \$0		Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
	Out-of-District (1811)	_	X	0	=		х	_	x	0	=	\$0.00

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

Per Diem Estima	te Computation:		Control of the contro						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	×	0	=	\$0.00
7 7 7 7 7 7 7 7 7									
F-3 to 0.00 (sec. of cont.)	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	Х	0	=	\$0.00	X	0	=	\$0.00

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

n-District										
Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	×	0	=	\$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:
Reporting Date/Time:

08/21/2021

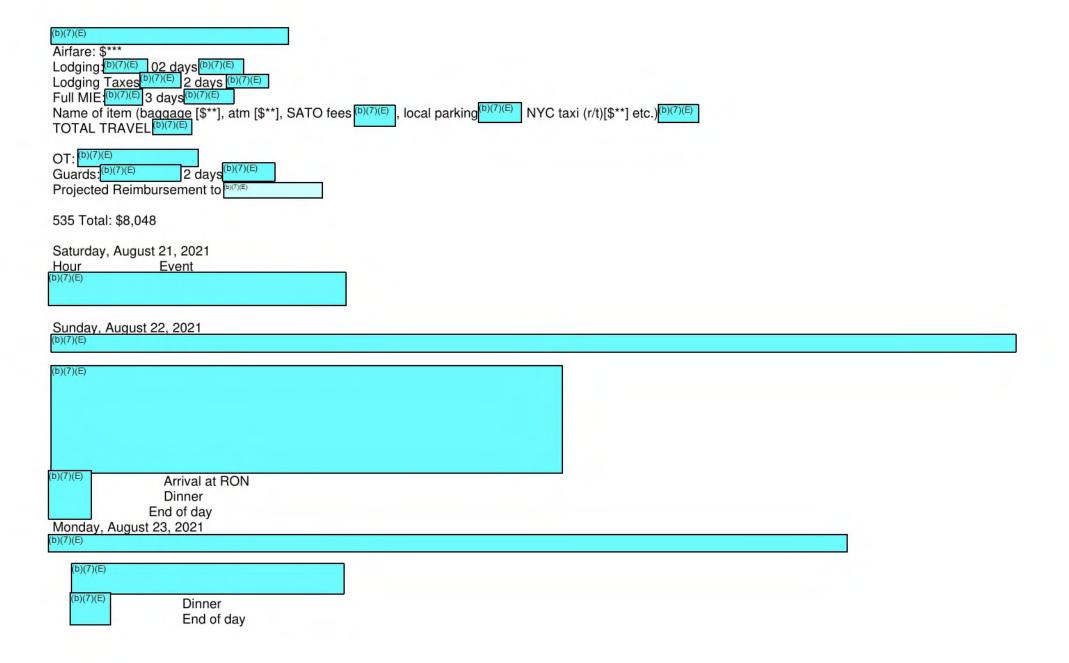
(b)(6); (b)(7)(C); (b)(7)(F)

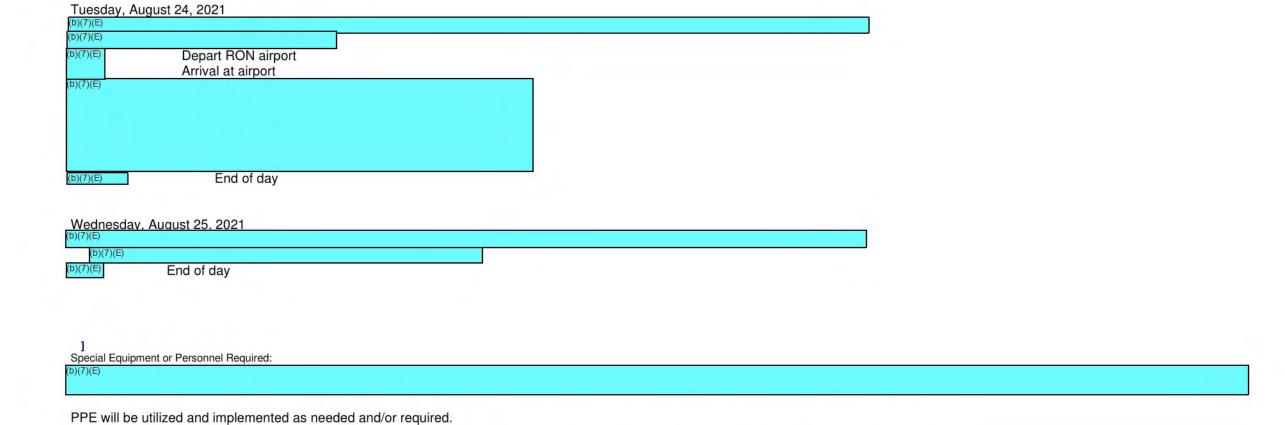
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: (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)
Di(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: Di(7)(E) Guards Di(7)(E) 2 days Di(7)(E)
Guards ^{(b)(7)(E)} 2 days logon projected Reimbursement to source projected Reimbursement
b)(6); (b)(7)(E); (b)(7)(E); (b)(7)(F)
OT ^{(b)(7)(E)} Guards: days (b)(7)(E) Projected Reimbursement tq ^{(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.]

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 (b)(7)(E) **SDUSMs**

Admin.

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

cheduled Detail Hours (b)(7)(E) Scheduled Days: Sat. & Sun. incl.

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

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$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:



DATE: 08/17/2021

The supplemental funding request; "08/21-25/21 - SCJ Sotomayor Protection Detail, has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid only during the time-frame specified above. **S/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved No travel funding approved guard funding approved overtime funding approved travel funding approved guard funding approved D/CT (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 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: Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: Org Code 2: (b)(7)(E)

COMMENTS:

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	1
COMMENTS:	

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



DATE:

DATE:

SS Aug 21 - April 25 OPERATIONAL PLAN RiskThreat FINAL.pdf

U.S. Department of Justice United States Marshals Service

Ending Date:

08/30/2021

(mm/dd/yyyy)

08/22/2021

(mm/dd/yyyy)

District:

1. Detail Name:

2. Location of Detail:

Overseas Travel?:

Host District:

3. Starting Date:

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

APPROVED

TO:

FROM:

		SPECIAL ASSIGNMENT No.	(b)((7)(E)	
		PROJECT CODE	(b)(i	7)(E)	_
Program Ma Operational (b)(6); (b)(7)(0	Division (JSD, ISD, PSD, etc.):	JSD			
United State	es Marshal, Chief Deputy, or des	signee			
District:	District of South Carolina				Circuit:04
Name:	08/22-30/21 - SCJ Sotomay	or Protection Detail			
		C.C. No.; For Extraditions use Case No Title, Docket No., and Judge's Name			
n of Detail: istrict: eas Travel?:	(b)(6); (b)(7)(C) District of South Carol No	ina	Circuit:04		

Number of Days/Weeks:

9

Program Type:	Court Security
Detail Type: ESU / SOG:	Protection Detail - Supreme Court Justices
Case Type:	
оцос туро.	
Brief Description of Detail: (Esubmission of additional sup	Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the portint documentation)
)(6); (b)(7)(C)	
	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)	
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
N/S)- (b)/7)/C)- (b)/7)/E)- (b)/7)/E	
o)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
o)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
Note: The U.S. Supren	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clos
Note: The U.S. Supren	
Note: The U.S. Supren	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clos
Note: The U.S. Supren proximity to her during	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clos
Note: The U.S. Supren	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clos
Note: The U.S. Supren proximity to her during	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clos
Note: The U.S. Supren proximity to her during	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clo- the protection detail in South Carolina adhere to the following.
Note: The U.S. Supren proximity to her during	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clo
Note: The U.S. Supren proximity to her during	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clost the protection detail in South Carolina adhere to the following.
Note: The U.S. Supren proximity to her during	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clos the protection detail in South Carolina adhere to the following.
Note: The U.S. Supren proximity to her during	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clos the protection detail in South Carolina adhere to the following.
Note: The U.S. Supren proximity to her during	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clost the protection detail in South Carolina adhere to the following.
Note: The U.S. Supren proximity to her during	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in clos the protection detail in South Carolina adhere to the following.
Note: The U.S. Suprence or oximity to her during (b)(6): (b)(7)(C) Wear masks re	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in close the protection detail in South Carolina adhere to the following. gardless of vaccination status
Note: The U.S. Suprence or oximity to her during (b)(6); (b)(7)(C) Wear masks re (c)(7)(E) The USMS detail will o	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in close the protection detail in South Carolina adhere to the following. gardless of vaccination status perate under COVID-19 protocols established by the AIC to protect and minimize exposure and cros
Note: The U.S. Suprence or oximity to her during (b)(6); (b)(7)(C) Wear masks re (c)(7)(E) The USMS detail will o	ne Court Police recently notified that USMS that ASCJ Sotomayor has directed that all DUSMs in close the protection detail in South Carolina adhere to the following. gardless of vaccination status

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

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

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

Per Diem Estima	te Computation:		7.31 - 100 a 100		722151515				
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

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

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

Detail Supervisor: Detail Supervisor Phone:

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

(b)(7)(E)
(h	our)

Per Diem Rate: Hotel Name: Hotel Telephone:

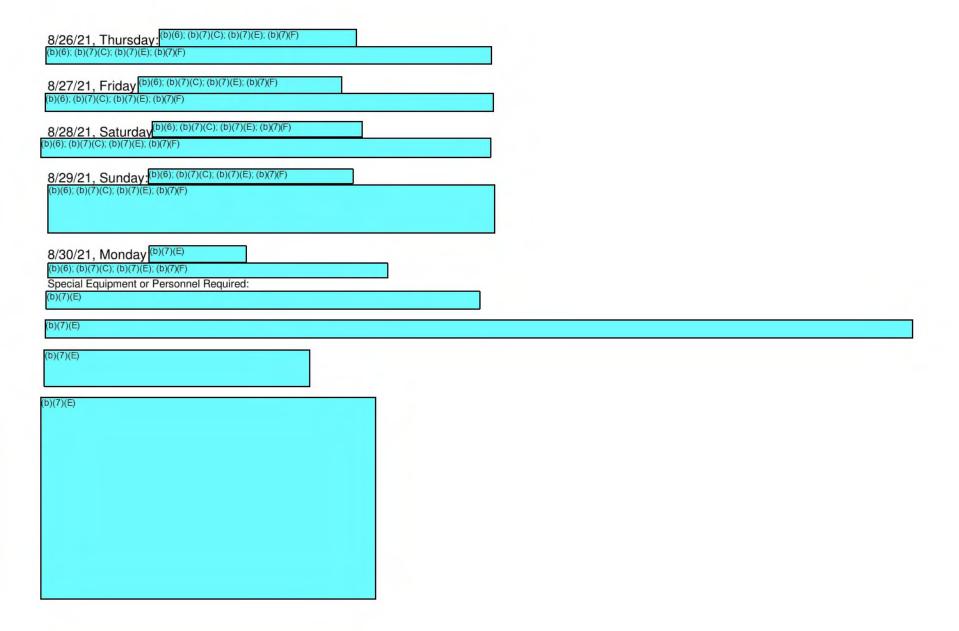
(b)(6); (b)(7)(C); (b)(7)(E)

[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 MI&E - ((b)(7)(E) Lodging Hotel/Resort Taxes & Fees (b)(7)(E) Laundry (b)(7)(E) Airfare -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 Parking (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 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

Special Instructions/Other related information:

(b)(7)(E)	
(b)(7)(E)	
Schedule	
8/22/21 Sunday: (b)(7)(E)	
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)	
(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)



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

08/19/2021

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

Scheduled Days: Mon.-Fri.

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

18. Approval for per diem? (check one)

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

19. Approval for guard expense? (check one)

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

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

Expense: Description: \$11,379.00

DUSM itemized expenses noted in block 15 below.

TOTAL REQUESTED FUNDS \$11,379.00

TOTAL APPROVED FUNDS \$11,379.00

OST APPROVAL LEVEL REQUIRED

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

DATE: 08/19/2021

The supplemental funding request; "08/22-30/21 – SCJ Sotomayor Protection Detail (b)(6): (b)(7)(C)
the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> 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
travel funding approved
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
(D)(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: (Include the District #)
Project Code: (b)(7)(E)
To charge your travel in E2, use JSD's
codes:
Org Code 2: (b)(7)(E)

COMMENTS:

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:
PDF	Ons Plan (b)(6); (b)(7)(C) SC. Aug 22-30 2021 nd

Ops Plan (b)(6); (b)(7)(C) SC Aug 22-30 2021.pdf

APPROVED

Overseas Travel?:

3. Starting Date:

No

09/04/2021

(mm/dd/yyyy)

Ending Date:

	SPE	ECIAL ASSIGNMENT No.	(b)(7)(E)	
		PROJECT CODE	(b)(7)(E)	
/b\/c\-/b\/7\/	I Division (JSD, ISD, PSD, etc.): JSD	1		
PROM.	es 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.; I For Trials, use Case Title, Do	For Extraditions use Case No. ocket No., and Judge's Name)		
2. Location of Detail: Host District:	(b)(6); Southern District of New York		Circuit:02	

09/11/2021

(mm/dd/yyyy)

8 Days

Number of Days/Weeks:

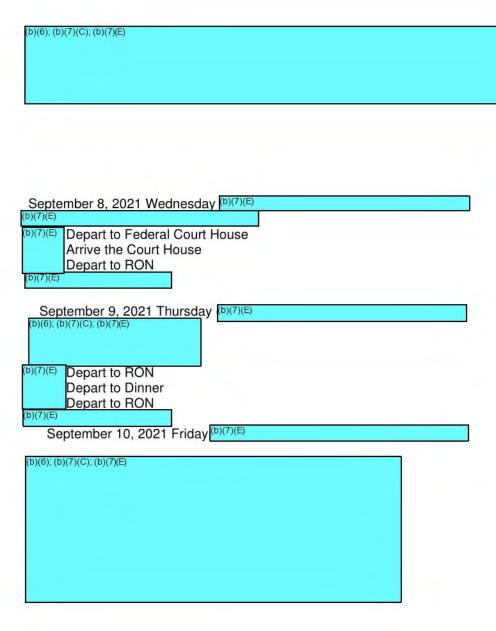
4. Description:

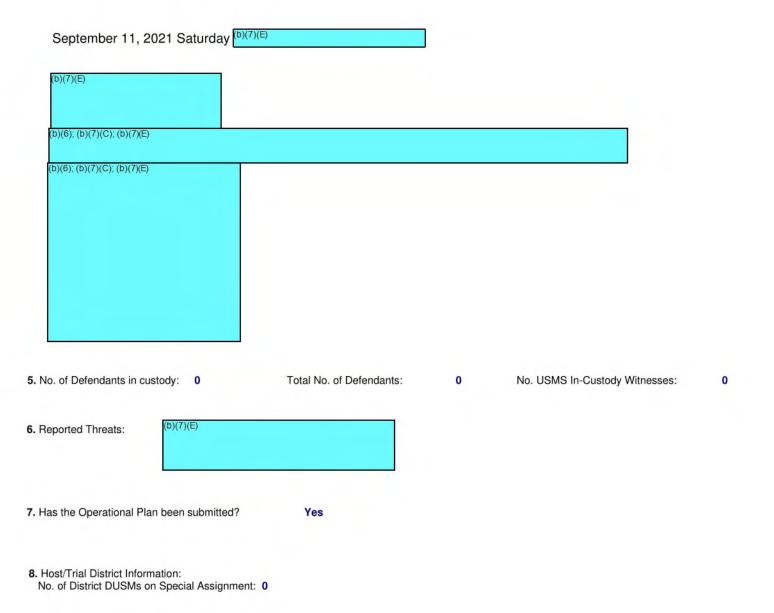
Court Security Protection Detail - Supreme Court Justices

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

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

(b)(6); (b)(7)(C)	
(b)(6); (b)(7)(C)	DUSM itinerary below:
Friday September 3, 202	21
September 4, 2021 Satu (b)(6); (b)(7)(C); (b)(7)(E)	rday (b)(7)(E)
b)(7)(E) Depart to RON Arrive RON	
(b)(6); (b)(7)(C); (b)(7)(E)	
S	September 5, 2021 Sunday ^{(b)(7)(E)}
(b)(6); (b)(7)(C); (b)(7)(E)	
September 6, 2021 Mond	day HOLIDAY (b)(7)(E)
b)(7)(E)	
September 7, 202	21 Tuesday ^{(b)(7)(E)}
b)(6); (b)(7)(C); (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)

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

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

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

(082/1802)

Per Diem Estim	ate Computation:						(a) 100 (a)		
In-District	Daily Rate 0	x	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	**************************************
Out-of-District	Daily Rate	X	No. of Days 0	=	Subtotal \$0.00	×	No. DUSMS	=	TOTAL \$0.00

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

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

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

Expense:	\$36,809.00
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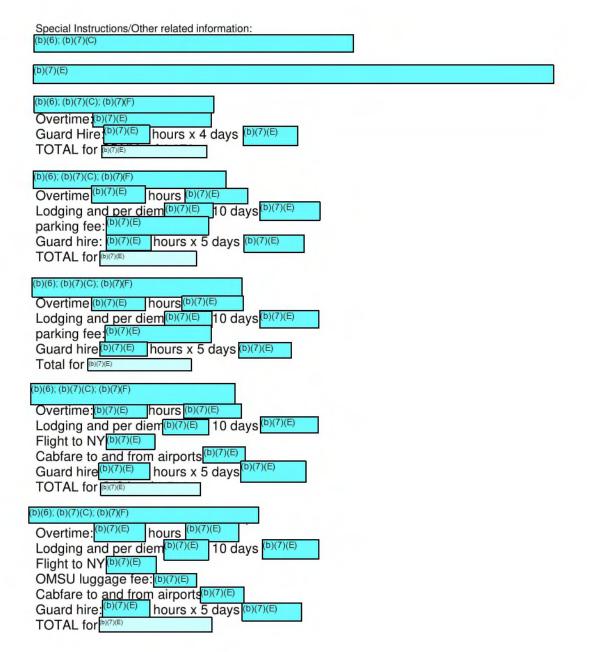
Description: see breaskdown description below

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:
09/04/2021

(mm/dd/yyyy)

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

Per Diem Rate: Hotel Name: Hotel Telephone:



From: (USMS) (US
To: (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(7)(F) (USMS) (b)(6); (b)(7)(C); (b)(
Subject: 535 addition for per diem error RE: 535 approved (DICTALE)
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 (b)(7)(E) **SDUSMs**

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail Hours (b)(7)(E)		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimate Computation:									
Hourly Rate	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (b)(7)(x (1811)	U	=	\$0.00	X	0	х	0	=	\$0.00
In-District (082/1802) (b)(7)(E) x	0	=	\$0.00	x	0	×	0	=	\$0.00
Hourly Rate	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (b)(7)(E) x (1811)	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802) (b)(7)(E) x	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

Per Diem Estima	te Computation:								
In-District	Daily Rate 0	×	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00
Out-of-District	Daily Rate (b)(7)(E)	х	No. of Days	=	Subtotal \$0.00	x	No. DUSMS 0	=	TOTAL \$0.00

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

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

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

Expense:	\$39,393.00	
Description:	see breaskdown 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) overtime funding approved No travel funding approved guard funding approved D/CT (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved travel funding approved guard funding approved E/PA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved travel funding approved guard funding approved C/CA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved (b)(7)(E) travel funding approved guard funding approved E/CA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved ravel 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: (Include the District #,
Project Code: (D)(7)(E)
To charge your travel in E2, use JSD's
codes:
Org Code 2: (b)(r)(E)
Org Code 4: Project Code: (b)(7)(E)

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

\$36,505.00

Expense: Description: see breaskdown description below

TOTAL REQUESTED FUNDS \$36,809.00

TOTAL APPROVED FUNDS \$36,505.00

OST SUPERVISOR APPROVAL LEVEL REQUIRED

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)

No travel funding approved

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

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

overtime funding approved travel funding approved guard funding approved

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

overtime funding approved travel funding approved guard funding approved

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

overtime funding approved travel funding approved guard funding approved

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

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: Org Code 4: (Include the District #)
Project Code: (D)(7)(E)

To charge your travel in E2, use JSD's codes:
Org Code 2: (D)(7)(E)
Org Code 4: (D)(7)(E)
Project Code: (D)(7)(E)

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

APPROVED

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

TO:

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

FROM:

1. Detail Name:

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

United States Marshal, Chief Deputy, or designee

District:

Southern District of New York

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

10/16/21-10/22/21 SCJ Sotomayor Protection Detail

2. Location of Detail:

New York

Host District:

Southern District of New York

Overseas Travel?:

3. Starting Date:

10/16/2021 (mm/dd/yyyy)

No

Ending Date:

10/22/2021 (mm/dd/yyyy) Number of Days/Weeks:

Circuit:02

7 days

Circuit:02

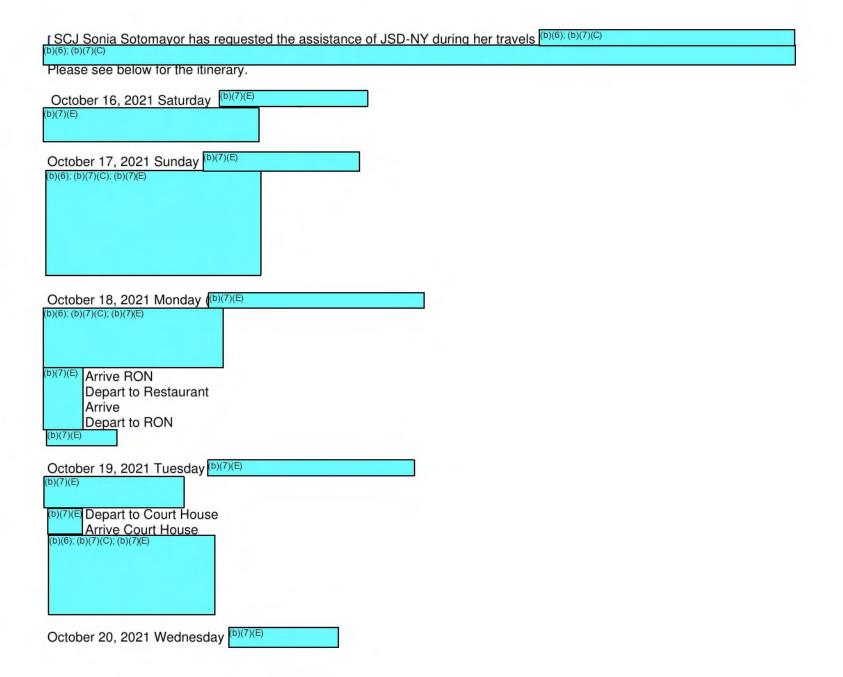
REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

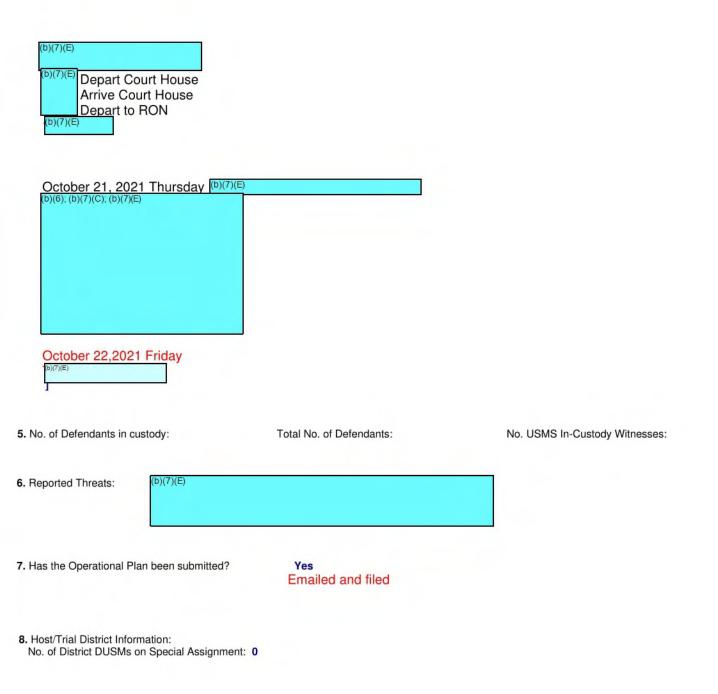
4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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





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

SDUSMs

Admin.

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

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

Scheduled Detail				Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimat	te Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	Х	0	х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	×	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	Х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima	ate Computation:						(a) 1837 (a)		- A DE CANDO
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	×	0	=	\$0.00	x	0	=	\$0.00

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

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

Expense:	\$29,521	.00
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Description: Please read section 15 for final breakdown.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:
Southern District of New York
10/16/2021 Southern District of New York

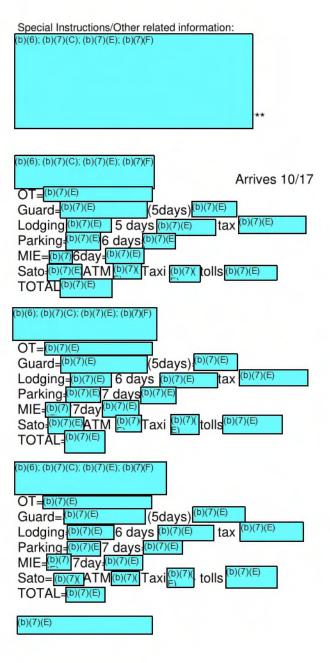
(mm/dd/yyyy)

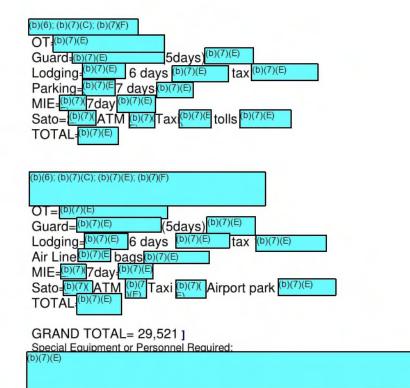
Detail Supervisor: Detail Supervisor Phone:

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

(hour)

Per Diem Rate: Hotel Name: Hotel Telephone: (b)(6); (b)(7)(C); (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

Date

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

No. of DUSMs (b)(7)(E) SDUSMs 0 Admin.

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

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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)
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)

pvertime funding approved

(contingent upon receipt of funding from FSD)

upon receipt of 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)

overtime funding approved (contingent upon receipt of funding from FSD)

upon receipt of funding approved (contingent upon receipt of funding from FSD)

[D)(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) 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: To charge your **Overtime and Guard** hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: 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:	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:

(mm/dd/yyyy)

1. Detail Name:

2. Location of Detail:

Host District: Overseas Travel?:

3. Starting Date:

APPROVED

TO:

FROM:

		SPECIA	L ASSIGNMENT No.	(b)(7)(E)		
		PI	ROJECT CODE	(b)(7)(E)		
(b)(6); (b)(7)(C)	Division (JSD, ISD, PSD, etc.):					
United State District:	s Marshal, Chief Deputy, or des Southern District of Florida	gnee				Circuit:11
Name:	11/12-16/21 - U.S. Supreme	Court Justi	ce Sotomayor			Oircuit. 11
			Extraditions use Case N t No., and Judge's Nam			
n of Detail: vistrict: eas Travel?:	(b)(6); (b)(7)(C) Florid Southern District of Flo			Circuit:11		
g Date:	11/12/2021 End	ling Date:	11/16/2021	Number of Days/Weeks:	5	

(mm/dd/yyyy)

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Jus	itices	
submission of additional supportin	t documentation) e Court Police has requested the assis	reat level of an assignment, the Operational Division may requestance of the USMS in providing a protective details ember 13 to 16, 2021. [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 subm	itted? Yes		
8. Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed t	ignment(b)(7)(o staff this detail(b)(7)(E		
9. Are you requesting Out-of-District As	sistance? (check one) Yes No. of DUSMs SDUSM	Мs	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 Detail	Hours(b)(7)(E)	,		Schedule	d Days: MonFri.						
Overtime Estimate In-District (1811)	te Computation: Hourly Rate 0	х	Detail OT hours 0	-	Subtotal \$0.00	х	No. DUSMS	x	No. Days 0	=	TOTAL \$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	×	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

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

Per Diem Estima	te Computation:		Control of the contro						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
7 7 7 7 7 7 7 7									
F-3 to 0.00 (sec. of cont.)	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	х	0	=	\$0.00

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

Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	**TOTAL
ut-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:	\$10,532.00	
Description:	See Attachment	

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

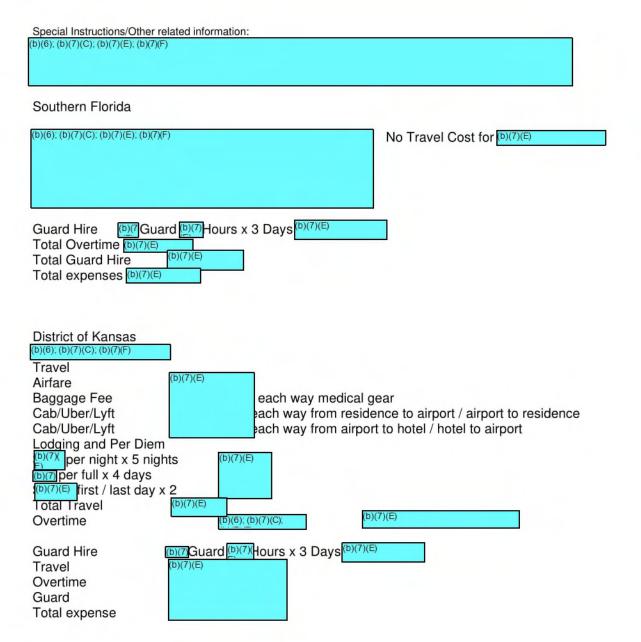
11/12/2021

(mm/dd/yyyy)

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

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

Per Diem Rate: Hotel Name: Hotel Telephone:



Total Detail Funding Southern Florida District of Kansas	(b)(7)(E)
Thursday November (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(11, 2021 (Holiday Worked): F)
Saturday November 1 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)	13, 2021
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)((F)
Sunday November 14 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(1, 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	
Tuesday November 16, 2021 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	
] Special Equipment or Personnel Required:	
(b)(7)(E)	
I and the state of	
I certify that the above manpower/funds will be expen	
(b)(6); (b)(7)(C); (b)(7)(E)	10/26/2021
Signature of U.S. Marshal, Chief Deputy or desig	nee 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.

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

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

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

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

ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
ut-of-District				ψο.σσ						40.00
Hourly Rate	×	Detail Hours	_	Subtotal \$0.00	×	No. Guards	×	No. Days	_	TOTAL \$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 Detai (b)(6); (b)(7)(C) FL" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> 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)(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)
	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: (Include the District # Project Code: (Include the District #
	To charge your <u>travel in E2</u> , use <u>JSD's codes</u> : Org Code 2: Org Code 4: Project Code: (b)(7)(E)

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



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

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE

TO:

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

FROM:

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

United States Marshal, Chief Deputy, or designee

District: Southern District of New York Circuit:02

1. Detail Name:

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: Overseas Travel?: Southern District of New York No

Circuit:02

3. Starting Date:

11/18/2021 (mm/dd/yyyy) Ending Date: 11/28/2021 (mm/dd/yyyy) Number of Days/Weeks:

10 days

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

Program Type: Detail Type:	Court Security Protection Detail - Supreme Court Justice	s
ESU / SOG: Case Type:		
Brief Description of Detail: <i>(Basubmission of additional suppo</i>	nsed upon the complexity, national importance, or threat ortint documentation)	level of an assignment, the Operational Division may require the
		ates of America has requested United States Marshal
Service protection and a	ssistance(b)(6); (b)(7)(C)	This operation plan is for the period of
		This operation plan is for the period of
November 18th – Noven	nber 28th. (b)(6); (b)(7)(C); (b)(7)(E)	This operation plan is for the period of
November 18th – Noven		This operation plan is for the period of
November 18th – Noven		This operation plants for the period of
		This operation plants for the period of
November 18th – Noven b)(6); (b)(7)(C); (b)(7)(E)		This operation plants for the period of
November 18th – Noven b)(6); (b)(7)(C); (b)(7)(E)		This operation plants for the period of
November 18th – Noven b)(6); (b)(7)(C); (b)(7)(E)		This operation plants for the period of
November 18th – Noven b)(6); (b)(7)(C); (b)(7)(E)		This operation plants for the period of

	(D)(/)(E)		
	(b)(7)(E)		
	(b)(7)(E) (b)(7)(E)		
7. Has the Operational Pla	an been submitted? Yes		
8. Host/Trial District Information No. of District DUSMs on No. of In-District DUSM	mation: on Special Assignment: ds committed to staff this detail: ^{(b)(7)(E)}		
9. Are you requesting Ou	t-of-District Assistance? (check one) Yes No. of DUSMs (b)(7)(E)	SDUSMs	Admin.

6. Reported Threats:

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

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

O VOITING LOUITION	e Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTA
In-District (1811)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District	0	X	0	=	\$0.00	X	0	x	0		\$

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

(082/1802)

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

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

riburiy riale		Detail Flours		\$0.00	v	no. duards	v	No. Days		\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	х	No. Days	=	TOTAL \$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:
Reporting Date/Time:

11/18/2021

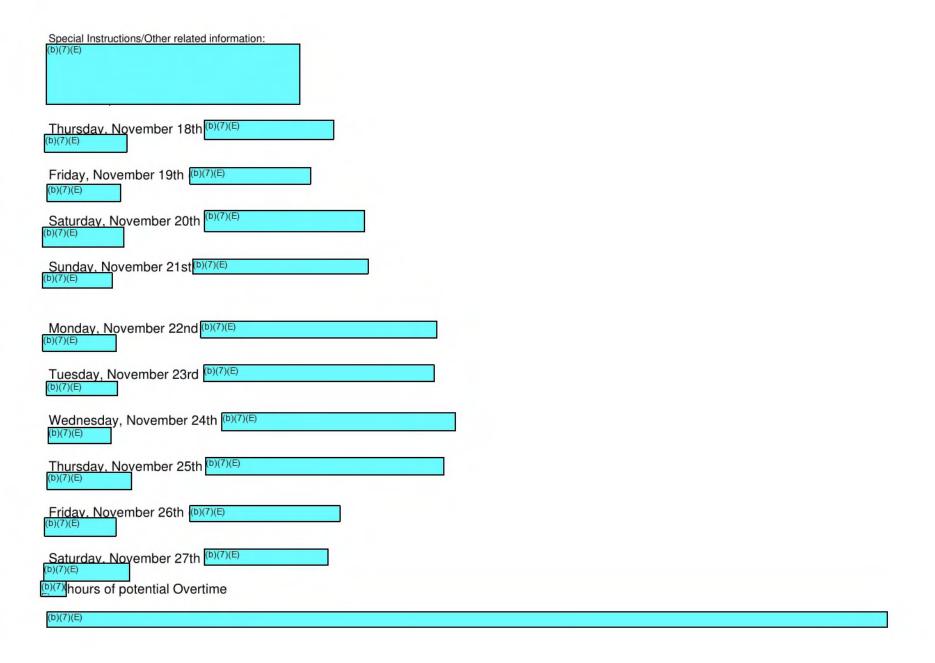
(b)(6); (b)(7)(C); (b)(7)(F)

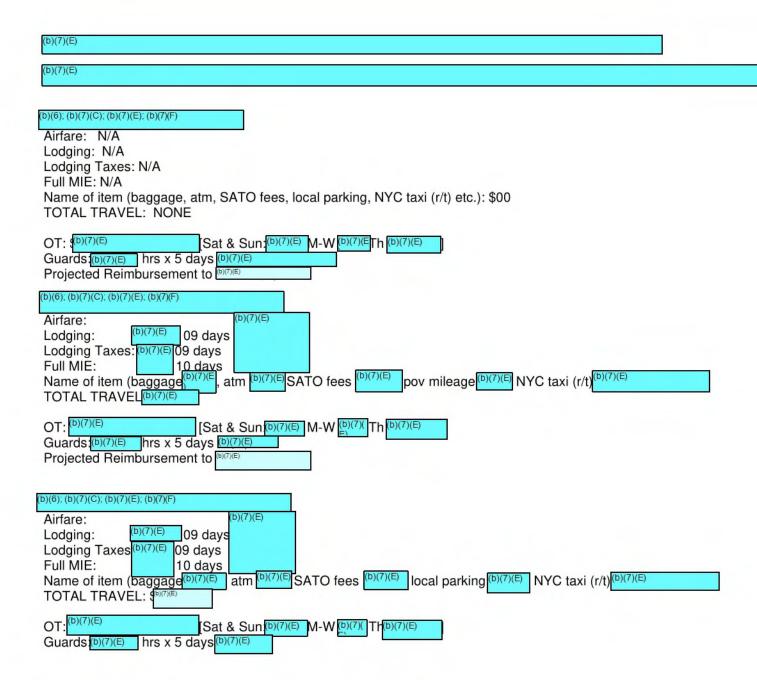
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

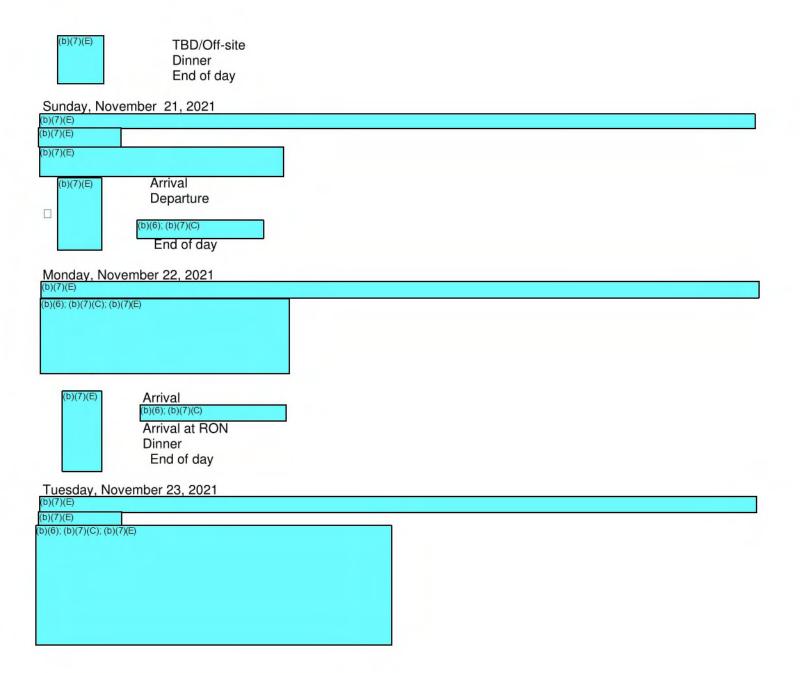
(b)(7)(E) (hour)

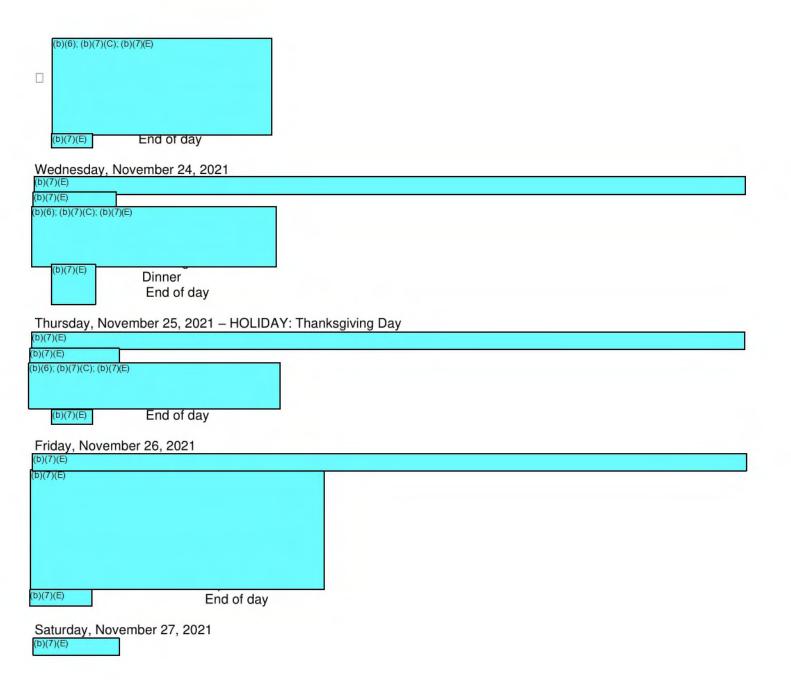
Per Diem Rate: Hotel Name: Hotel Telephone:





Projected Reimbursement to b/7/E)
Airfare: Lodging: Lodging Taxes: 10 days Full MIE: Name of item (baggage (b)(7)(E) TOTAL TRAVEL (b)(7)(E) Airfare: Lodging: (b)(7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) (b)(7)(E) (c) (d)(7)(E) (d)(7)(E
OT: (b)(7)(E) Sat & Sun: (b)(7)(E) M-W (b)(7)(E) M-W (c)(7)(E) M-W (c)(7
Thursday, November 18, 2021 (b)(7)(E)
Friday, November 19, 2021 (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)

[b)(7)(E) End of day]

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)

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)

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

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

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

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

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

0	×	0	=	\$0.00	X	0	x	0	=	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
it-of-District										
Hourly Rate 0	x	Detail Hours 0	=	\$0.00	x	No. Guards 0	х	No. Days 0	=	**TOTAL \$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. (b)(7)(E) overtime funding approved No travel funding approved guard funding approved (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved travel funding approved guard funding approved **E/MO** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved travel funding approved guard funding approved **N/NY** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) overtime funding approved travel funding approved guard funding approved

Fiscal Year: **2022**Fund Code: (D)(7)(E)
Special Assignment Number: (D)(7)(E)

To charge your <u>Overtime and Guard</u> <u>hours in WebTA</u>, use the <u>district's codes</u>: Org Code 2: (b)(7)(E)

Org Code 4: Project	ct Code:	(b)(7)(E)	trict #)
codes: Org Code 2: Org Code 4:		in E2, use <u>JSI</u>	<u>D's</u>

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

DATE: 11/11/2021

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:



DATE:

DATE:

SS Nov 18 - Nov 28_2021 OPERATIONAL PLAN RiskThreat FINAL.pdf

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

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE

TO:

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

FROM:

(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:

NY

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

No

3. Starting Date:

12/11/2021 (mm/dd/yyyy) Ending Date:

12/28/2021 (mm/dd/yyyy) Number of Days/Weeks:

Circuit:02

15 days

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

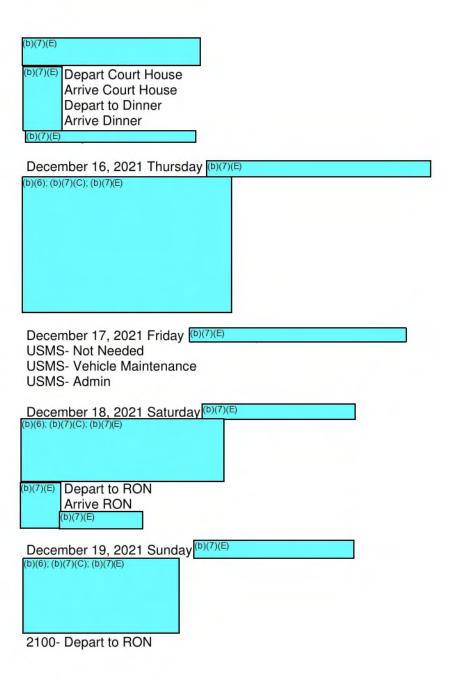
4. Description:

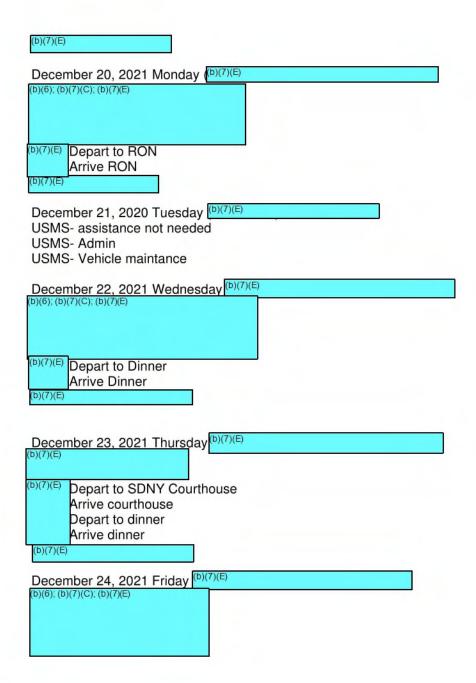
Court Security Protection Detail - Supreme Court Justices

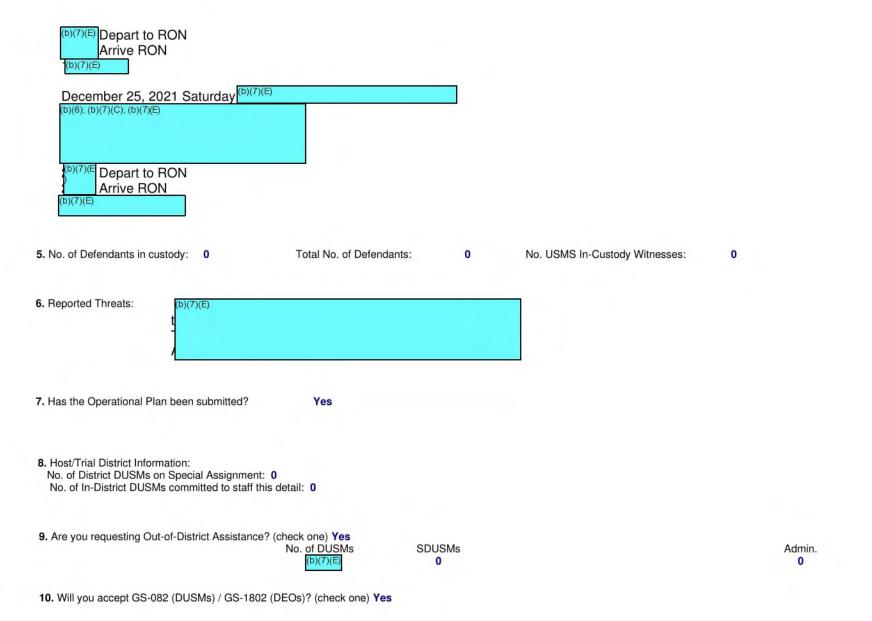
Program Type: Detail Type: ESU / SOG: Case Type:

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

(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)







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

Scrieduled Detail Hours	

	Scheduled Days: Sa	at. & Sun	. incl.
--	--------------------	-----------	---------

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

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

Per Diem Estimat	te Computation:		Control of the second						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	×	0	=	\$0.00
1-375-000-00-00-00	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	×	No. Days	_	TOTAL \$0.00
ut-of-District		2.00.00								
Hourly Rate		Detail Hours		Subtotal	<u> </u>	No. Guards		No. Days		TOTAL
0	×	0	_	\$0.00	Y	0	Y	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:
Reporting Date/Time:
Southern District of New York
12/12/2021 Southern District of New York

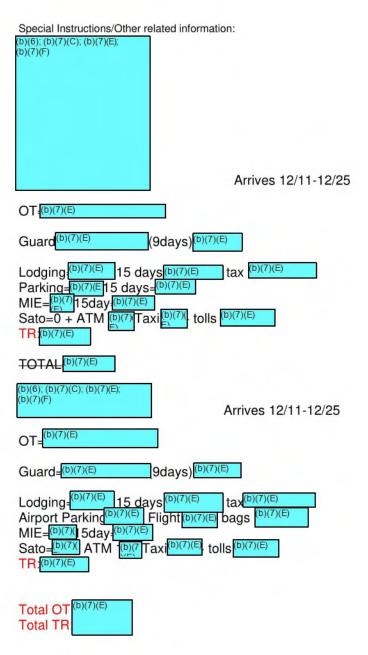
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

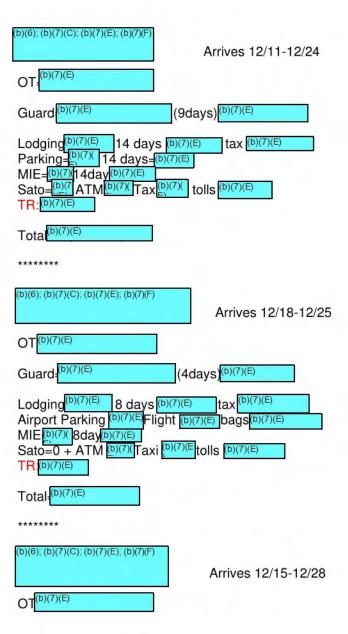
(b)(6); (b)(7)(C); (b)(7)(F)

(hour)

Per Diem Rate: b)(6); (b)(7)(C); (b)(7)(E) Hotel Name: Hotel Telephone:



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 $OT = \frac{(b)(7)(E)}{(b)(7)(E)}$ Guard (b)(7)(E) (9days)^{(b)(7)(E)} tax (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) 5 day (b)(7)(E) Sato (b)(7)(E) Sato (b)(7)(E) follows: Total=(b)(7)(E) ****** b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) Arrives 12/11-12/24 OT^{(b)(7)(E)} (9days)(b)(7)(E) Guard: (b)(7)(E) tax (b)(7)(E) Lodging (b)(7)(E) 4 days (b)(7)(E) MIE (b)(7)(E) 4 days (b)(7)(E) MIE (b)(7)(E) 4 days (b)(7)(E)14 days Sato (b)(7)(ATM (b)(7) Taxi (b)(7)(tolls (b)(7)(E) Total: (b)(7)(E) ******



Guard ^{(b)(7)(E)} (7days) ^{(b)(7)(E)}				
Total(b)(7)(E)				
1				
Special Equipment or Personnel Required: (b)(7)(E)				
(e)(·)(=)				
OT not worked will not be claimed. Final Detail hou	urs will be confirmed and	forwarded to Detail personnel by	by the IIC at the conclusion of the n	nission
of flot worked will flot be claimed. I final betail flot	ars will be committed and	lorwarded to betain personner by	y the no at the conclusion of the h	111331011.
PPE will be utilized and implemented as needed a	nd/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)	12/08/2021			
Signature of U.S. Marshal, Chief Deputy or designee	Date			
pproval for Out-of-District Assistance? (check one) Yes Type/Number of Personnel Required:	No. of DUSMs	SDUSMs		Admir

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

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

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

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

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

n-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	**************************************
Out-of-District					7.7					
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	x	0	Х	0	=	\$0.00

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

\$83,782.00

Expense: Description: See box 15 for complete cost breakdown.

TOTAL REQUESTED FUNDS \$83,226.00

TOTAL APPROVED FUNDS \$83,782.00

PROGRAM MANAGER APPROVAL LEVEL REQUIRED

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

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.

specific	ed above.
N/OH	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)	vertime 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 (t	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)	overtime funding approved
	travel funding approved
	guard funding approved
	guara randing approved
E/TN	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)	overtime funding approved
No trav	vel funding approved
No gua	ard funding approved
D/N.I	b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E)	overtime funding approved
	vel funding approved

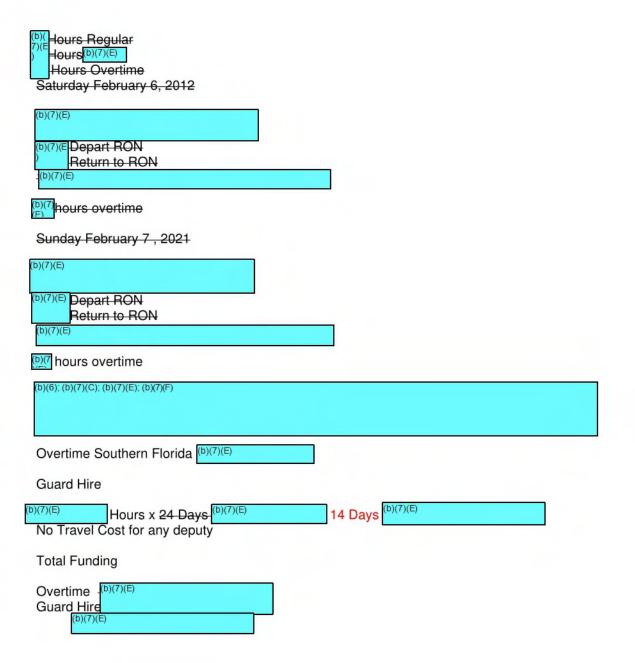
Fiscal Year: 2022
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your Overtime and Guard hours in WebTA, use the district's codes:
Org Code 2: (b)(7)(E)
Org Code 4: Include the District #)
Project Code: (b)(7)(E)

To charge your travel in E2, use JSD's codes:
Org Code 2: (b)(7)(E)
Org Code 4: Project Code: (b)(7)(E)

Funds control will rest upon the 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



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

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

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

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

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

(b)(6); (b)(7)(C)			n Detail been	16
approved				at
Any JSD a				
and/or gu	ard f	Eundir	g is val	ic
only duri	_		ne-frame	
specified	d abov	7e.		
S/FL (b)(6); (b)(7)(C); (b)(7)(E); (b)	(7)(F)	
b)(6); (b)(7)(C); b)(7)(E); (b)(7)(E)				
(b)(7)(E)	verti	ime fu	inding	
approved				
No travel	func			
		guar	d fundir	ıg
approved				
	_			
Fiscal Ye				
Fund Code Special A			Number:	
b)(7)(E)	155191	menc	Number:	
To charge	your	Over	time and	1
Guard hou				
district'	s cod			
Org Code		(b)(7)(E)		
Org Code			(Include	•
District			0 1	
(b)(7)(E)	Pr	roject	Code:	
			el in E2	,

COMMENTS:

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

APPROVED

			SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
			Р	ROJECT CODE	(b)(7)(E)		
TO:		Division (JSD, ISD, PSE), etc.): JSD				
FROM:	SI X (b)(6); (b)(7)(C); (b)(7)(F)					
	United State	s Marshal, Chief Deputy	, or designee	_			
	District:	Southern District of F	lorida				Circuit:11
1. Detail	Name:	04/01-06/21 - Retired	d US Supreme Cou	rt Justice Anthony R	Cennedy,		
				Extraditions use Case et No., and Judge's Na			
Host D	on of Detail: District: eas Travel?:	(b)(6); (b)(7)(C) L Southern Distri	ct of Florida		Circuit:11		
3. Startin	g Date:	04/01/2021 (mm/dd/yyyy)	Ending Date:	04/06/2021 (mm/dd/yyyy)	Number of Days/Weeks:	6 Days	

4. Description:			
	Court Security Protection Detail - Supreme Court 、	Justices	
submission of additional supportint docum	entation) rt Police has requested the as	threat level of an assignment, the Operational Division may requestive of the USMS in providing a protective details.	
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		
Host/Trial District Information: No. of District DUSMs on Special Assignment No. of In-District DUSMs committed to staff to	t: [DX7XE] his detail: [DX7XE)		
9. Are you requesting Out-of-District Assistance		JSMs	Admin.
10. Will you accept GS-082 (DUSMs) / GS-180	2 (DEOs)? (check one) Yes		

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

Scheduled Detail	Hours (b)(7)(E)			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	e Computation: Hourly Rate	×	Detail OT hours	=	Subtotal	х	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

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

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

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

Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: [Southern Florida will provide (DEPUTY REPORTING INFORMATI City/District Location: Reporting Date/Time:	ON/SPECIAL INSTRUCTIONS: [0)(5): FL 03/31/2021 (mm/dd/yyyy)	(hour)	Per Diem Rate Hotel Name Hotel Telephone
[Southern Florida will provide or this Protective Detail. The S/FL requested Guard Hire Reimbursement for this assignment. Southern Florida will provide Southern Florida		(b)(6); (b)(7)(C); (b)(7)(F)		
These deputies will not require travel. Overtime Single Single Single Single Single Single			The S/FL requested Guard Hire Reimbursement for	or this assignment.
Overtime Sign Sign Sign Sign Sign Sign Sign Sign	(b)(5); (b)(7)(C); (b)(7)(F)			
Guard Hire Guards x left Hours x 5 Days x left Hours	These deputies will not requ	uire travel.		
Guards x Hours x 5 Days x Total Overtime (SOUTH) Total Guard Hir Total Funding \$ 6,792.00] Special Equipment or Personnel Required: [See Operational Plan]				
Guards x Hours x 5 Days x Total Overtime (SOUTH) Total Guard Hir Total Funding \$ 6,792.00] Special Equipment or Personnel Required: [See Operational Plan]				
Total Overtime Total Guard Hill Total Funding \$ 6,792.00] Special Equipment or Personnel Required: [See Operational Plan]				
Total Guard Hil Total Funding \$ 6,792.00] Special Equipment or Personnel Required: [See Operational Plan]		/S X ^{(D)(7)(E)}		
Special Equipment or Personnel Required: [See Operational Plan]				
I certify that the above manpower/funds will be expended only on the above-captioned detail.	Special Equipment or Personnel F	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)			ioned detail.	

Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

Scheduled Detail	Hours:	(E)		Schedu	led Days: Sat. & Sun. incl.						
Overtime Estimate F In-District (1811)	e Computa Hourly Rate (b)(7)(E)		Detail OT hours	=	Subtotal b)(7)(E)	x	No. <u>DUSMS</u>		No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs 0	×	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

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

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

Evnence:	\$0.00		
LAPETISE.	Ψ0.00		
Description:			
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, [DIGNOTION] 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.

	6); (b)(7)(C); (b)(7)(F)	
(b)(7)(E)	overtime funding approved	
No trav	vel funding approved	
(b)(7)(E)	guard funding approved	

Fiscal Year: 2021
Fund Code: [***/(F) Special Assignment Number: [

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

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

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

Org Code 2:
Org Code 4:
Project Code:

Org Code 4:

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable)

approved by OSB on the JSD USM-535 should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding 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:







KennedyOpsPlanApril2021.docx

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

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

District:

APPROVED

TO:

FROM:

1. Detail Name:

2. Location of Detail: Host District:

3. Starting Date:

Overseas Travel?:

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** United States Marshal, Chief Deputy, or designee Southern District of Florida Circuit:11 5/12/21 - 5/18/21 Retired USSCJ Anthony Kennedy (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) Southern District of Florida Circuit:11 No 05/12/2021 Ending Date: 05/18/2021 Number of Days/Weeks: 8 Days (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR

SPECIAL ASSIGNMENTS RESOURCES

Description:	and a second		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court	rt Justices	
		and the section of the section of the Constitute of Division	
submission of additional supportin	t documentation)	or threat level of an assignment, the Operational Division ma	
[The United States Suprem USSCJ Anthony Kennedy		assistance of the USMS in providing a protective	e detail for Retired
(b)(6): (b)(7)(C)	1-1-1-1-1		
No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
Reported Threats: (b)(7)(E)			
Has the Operational Plan been subm	itted? Yes		
Host/Trial District Information: No. of District DUSMs on Special Ass No. of In-District DUSMs committed	ignment: (D)(7)(E) o staff this detail: (D)(7)(E)		
Are you requesting Out-of-District As	sistance? (check one) No		
, and job requesting out or bistrict Ac		DUSMs	Admin.
Will you accept GS 092 (DLISMs) /	GS-1802 (DEOs)? (check one) Yes		

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

Scheduled Detail	Hours: (D)(7)(E)			Schedule	d Days: Sat. & Sun. Incl.					_	
Overtime Estimat In-District (1811)	te Computation: Hourly Bate	x	Detail OT hours	=	Subtotal	х	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (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)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

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

(082/1802)

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

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

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

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

Expense:	\$0.00	
Description:		

15. DEPUTY REPORTING INFORMATION City/District Location: Reporting Date/Time:	N/SPECIAL INSTRUCTIONS: FL	(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 inf [Southern Florida will provide [b)(6): (b)(7)(C): (b)(7)(F)		ve Detail. The S/FL requested Guard Hire Rei	mbursement for this assignment.
These deputies will not require	re travel.		
Overtime (b)(6): (b)(7)(C): (b)(7)(F)			
Guard Hire punis x 5 Days	X (b)(7)(E)		
Total Overtime (DOT) Total Guard Hire			
Total Funding (b)(7)(E) \$6,	856		
] Special Equipment or Personnel Rec [None.]	quired:		
I certify that the above manpower/fur	nds will be expended only on the above-cap	tioned detail.	
(b)(6); (b)(7)(C); (b)(7)(F)	05/07/202	21	
Signature of U.S. Marshal, Chie	f 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: (©)(7)(E) Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

The supplemental funding request; "05/12/21 - 05/18/21 - SCJ (Ret) Kennedy Protection Detail, (0)(6): (0)(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) pvertime funding approved No travel funding approved guard funding approved Fiscal Year: 2021 Fund Code: (b)(7)(E) Special Assignment Number: (D)(7)(E) To charge your **Overtime and Guard** hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code: Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel,

overtime, and guard funding (if applicable)

COMMENTS:

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

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:		DATE:
w ⁼	DRAFT KennedyOpsPlanMay2021.docx	X

X≣

Kennedy Work Schedule May 2021.xlsx

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** TO: b)(6); (b)(7)(C); (b)(7)(F) FROM: 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 (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) b)(6); (b)(7)(C) 2. Location of Detail: NY Host District: **Eastern District of New York** Circuit:02 Overseas Travel?: No 3. Starting Date: 07/14/2021 Ending Date: 07/20/2021 Number of Days/Weeks: 2 (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

tired Justice Kennedy (D(G); (D)(7)(C)
(7)(G); (b)(7)(F)
mission will be staffed by rom the host District, E/NY. There will be no overtime/travel requested, only guard
I to E/NY el: NONE rtime: NONE
rd hire order x by guards x by y guards x
nesday 7/14/2021
sday 7/20/2021

Total No. of Defendants:

5. No. of Defendants in custody: 0

2022-USMS-000356 401 of 633 2021 FINAL

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

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: (a)(7)(E)

led Detail Hours: (®)(7)(E) Scheduled Days: Mon.-Fri.

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

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

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

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

0	X	0	=	\$0.00	X	0	X	0	=	\$0.00
Out-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hou <u>rly Rate</u>	x	Detail Hours	=	Subtotal] ×	No. Guards (b)(7)(E)	x	No. Days 2	=	TOTAL \$1,280.00

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

F	40.00	\neg
Expense:	\$0.00	- 1
Description:	38.00	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Reporting Date/Time: 0/714/2021 (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: [[bi(7)(E)			
Total to E/NY Travel: NONE Overtime: NONE Guard hire (D)(7)(E) hr. x(D)(7)(E) hr. x(D)(7)(E)			
AMENDMENT 13JULY21			
Wednesday, July 14, 2021 Guard hire- (D)(7)(E) hr x(E)(7) guards = (D)(7)(E)			
Sunday, July 18, 2021 (6)(6); (6)(7)(C); (6)(7)(E); (6)(7)(F)			
Total to E/NY: \$1252.00 Guard- Overtime- Overtime-			
(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 des	signee 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 Deta	ail Hours:(b)(7)(E)		Schedul	ed Days: MonFri.						
Overtime Estima	ate Comput Hourly Rai		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	Ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	X	0	=	\$0.00
	Hourly Rat	te	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

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

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

The supplemental funding request; "07/14 & 20/2021 – SCJ(Ret) Kennedy Protection Detail. NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
\$0 overtime funding approved \$0 travel funding approved b)(7)(E) guard funding approved
AMENDMENT 13JULY21 Wednesday, July 14, 2021 Guard hire- O(7)(E) Thrs x (E) Figure 2 (B)(7)(E) Thrs x (E) Figure 2 (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-[D)(7)(E) Overtime-[D)(7)(E)
Fiscal Year: 2021 Fund Code: (D)(7)(E) Special Assignment Number: (D)(7)(E)
To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: Project Code.

COMMENTS:

To charge your trave	l in E2, use JSD's
codes:	
Org Code 2: (b)(7)(E)	
Org Code 4:	
Project Code:	(b)(7)(E)

Funds control will rest upon the 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 INSTRUCTION City/District Location: Reporting Date/Time: 07/14/2021 (mm/dd/yyyy)	NS:	(hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information:				
Total to E/NY Travel: NONE Overtime: NONE				
Guard hire: $\mathbb{E}_{0}^{[0](7)(1)}$ hr. $\mathbb{X}_{0}^{[0](7)(1)}$ uards $\mathbb{X}_{0}^{[0](7)(1)}$ hrs = \$1,248				
Special Equipment or Personnel Required: (b)(7)(E) (b)(7)(E)				
I certify that the above manpower/funds will be expended only o	on the above-captioned detail. 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	A	dmin.

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

Expense:	\$1,248.00
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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, (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 \$1,248 guard funding approved Fiscal Year: 2021 Fund Code: (b)(7)(E) Special Assignment Number: (6)(7)(E) To charge your **Overtime and Guard** hours in WebTA, use the district's codes: Org Code 2: (b)(7)(E) Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code: (b)(7)(E) and/or the webTA document for

Funds control will rest upon the supervisor that approves the final E2 Travel document participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535

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

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

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE

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:

Host District: Southern District of New York

Overseas Travel?:

No

3. Starting Date:

10/14/2021 (mm/dd/yyyy) Ending Date:

10/19/2021 (mm/dd/yyyy) Number of Days/Weeks:

Circuit:02

6 days

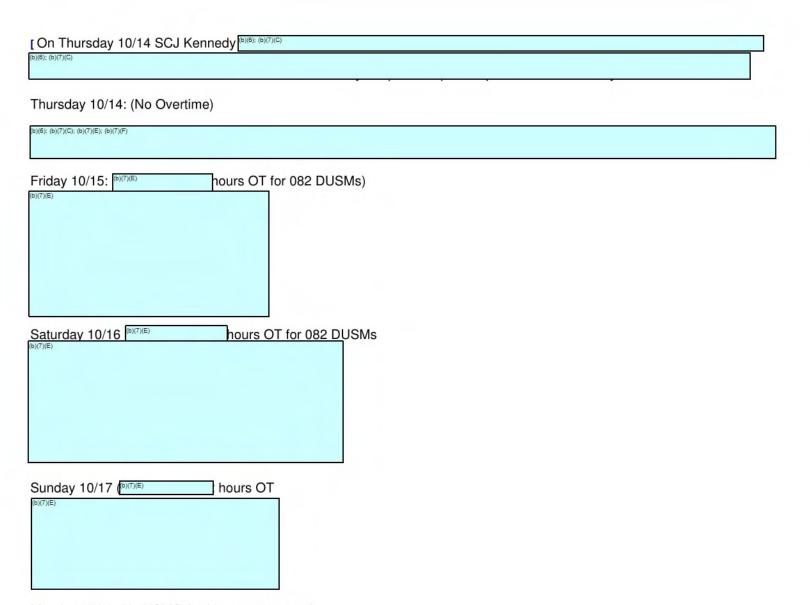
REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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



Monday 10/18: No USMS Assistance requested

Tuesday 10/19: No overtime on this day / staffing will be provided by the Sotomayor Deta to the late security request notification of this assignment	il staffing and additional OPO SIs due
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: (D)(7)(E)	
9. Are you requesting Out-of-District Assistance? (check one) Yes No. of DUSMs [5)(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		7		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMS 0	x	No. Days 0	=	TOTAL \$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)	Hourly Rate 0	х	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	х	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	(b)(7)(E)	х	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	х	1	=	(b)(7)(E)

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

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

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

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

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

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

15. D	EPUTY REPORTING INFORMATION	SPECIAL INSTRUCTIONS:			
	City/District Location: Reporting Date/Time:	(6); (b)(7)(C) NY	(b)(7)(E)	Per Diem Rate: Hotel Name:	
	Reporting Date/Time.	10/15/2021 (mm/dd/yyyy)	(hour)	Hotel Telephone:	
	TDMC	6); (b)(7)(C); (b)(7)(F)	(
	Detail Supervisor: Detail Supervisor Phone:	en esperaten francisca			
	Special Instructions/Other related info				
	[All staffing will be supplied by	/ :			
	SDNY ^{(b)(7)(E)}				
	EDNY				
	EBITT				
	cost breakdown by District all	names are still TBD and cost is overtim	e only for 082s, no travel costs or guard hire.		
	SDNY overtime (b)(7)(E) hour	'S X (b)(7)(E)			
	[DAIN	(b)(7)(E)			
	EDNY overtime hour	'S X (b)(7)(E)			
	Special Equipment or Personnel Requ	uired:			
	(b)(7)(E)				
	Legrify that the above mannower/fund	ds will be expended only on the above-captioned	detail		
	(b)(6): (b)(7)(C): (b)(7)(F)		astan.		
		10/14/2021			
	Signature of U.S. Marshal, Chief	Deputy or designee Date			

Admin.

SDUSMs

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

17. Approval for overtime? (check one) Yes

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

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

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

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

n-District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	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)(6); (b)(7)(C); (b)(7)(F)

DATE: 10/14/2021

COMMENTS:	The supplemental funding request: "10/14-
	NY" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
	S/NY (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 approved (contingent upon receipt of funding from FSD)
	(contingent upon receipt of funding from FSD) \$0 travel funding approved (contingent upon receipt of funding from FSD) \$0 guard funding from FSD) \$0 guard funding from FSD)
	Fiscal Year: 2022 Fund Code: (a)(7)(5) Special Assignment Number: (a)(7)(5)
	To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: (Include the District #) Project Code: (Include the District #)

To charge your travel in E2, use JSI	<u>D's</u>
codes:	
Org Code 2: (b)(7)(E)	
Org Code 4:	
Project Code: (b)(7)(E)	

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

		SPECIA	AL ASSIGNMENT No	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
	Division (JSD, ISD, PS	D, etc.): JSD				
THOW.	JSD/OPO es Marshal, Chief Deput	v. or designee	_			
District:	Southern District of	A TOTAL CONTRACTOR				Circuit:02
1. Detail Name:	11/22 - 11/27 Justic Thanksgiving 2021		on detail - NYC Cour	t Thanks/		
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	New York City Southern Distr No	ict of New York		Circuit:02		
3. Starting Date:	11/22/2021 (mm/dd/yyyy)	Ending Date:	11/27/2021 (mm/dd/yyyy)	Number of Days/Weeks:	6 days	

4. Description:		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es
submission of additional supporting Capture (1977)(E) United States Supreme Conthony Kennedy during harrive to the NYC area via	nt documentation) urt has requested USMS provide protection is travel to the NYC metropolitan area duri	In and assistance to Retired U.S. Supreme Court Justice and the dates of November 23rd thru 27th. The Justice will chanksgiving travel season. Public events at and near blic.
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:

6. Reported Threats:	1		
	(b)(7)(E)		
7. Has the Operational Plan	been submitted? Yes		
8. Host/Trial District Informa No. of District DUSMs on No. of In-District DUSMs	ation: Special Assignment: 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)

	e Computation:		Detail OT hours		Subtotal		No. DUSMS		No Davis		TOTAL
In District	Hourly Rate		Detail Of hours				_		No. Days		
In-District (1811)	U	Х	U	=	\$0.00	х	0	X	0	=	\$0.00
n-District 082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL

\$0.00

0

Х

0

\$0.00

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

0

Out-of-District

(082/1802)

Per Diem Estimat	te Computation:		Control of the second						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	×	0	=	\$0.00
-37.000000000000000000000000000000000000	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	Х	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)

July ridio		2014110410		\$0.00				says		\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00

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

Expense:	(b)(7)(E)
Description:	see section #15 for financial breakdown, overtime, quard reimbusement, travel related expesses

0

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York
Reporting Date/Time: 11/22/2021

11/22/2021 (mm/dd/yyyy)

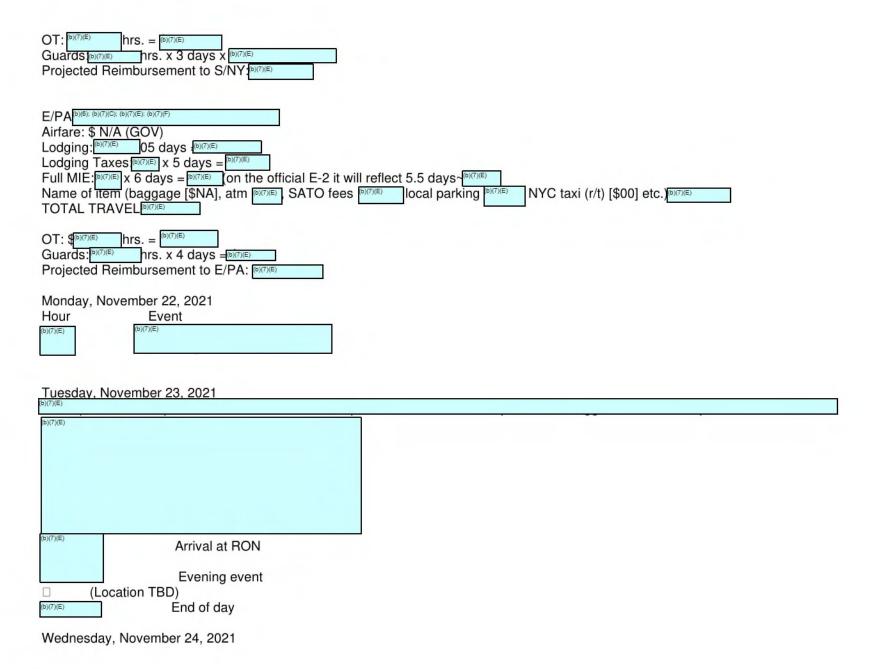
Detail Supervisor: Detail Supervisor Phone:

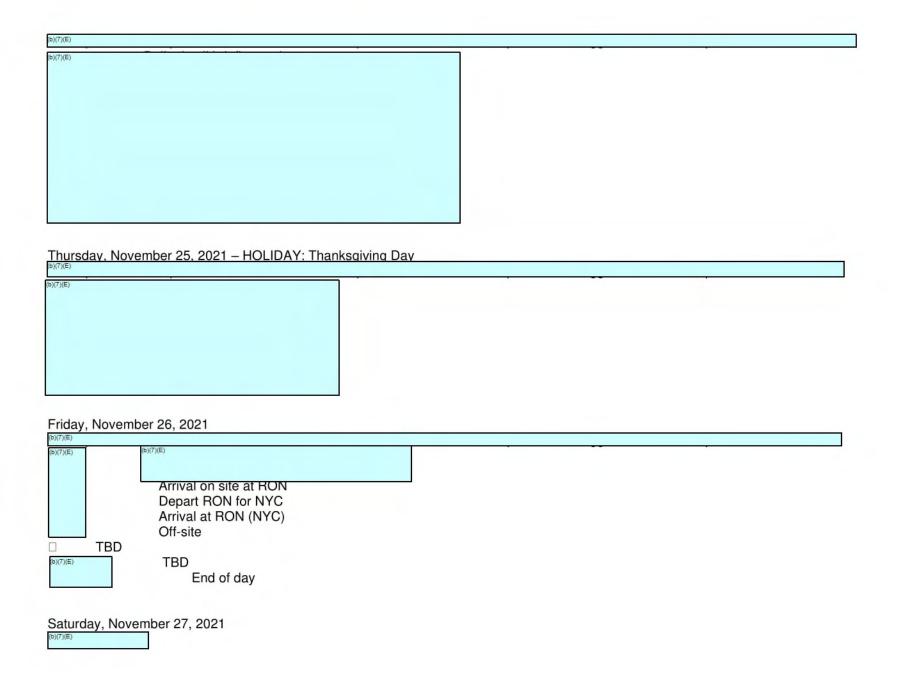
(b)(6); (b)(7)(C); (b)(7)(F)

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

Per Diem Rate: Hotel Name: Hotel Telephone:

Special Instructions/Other related information: [E/PA will provide [DI/T)(E) S/NY will provide [DI/T)(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)	
Tuesday, November 23rd prints. OT each 1811/phr. for each 082)	
Wednesday, November 24th hrs. OT each 1811/ hr. for each 082)	
Thursday, November 25th (E) rs. wk./Holiday + (E) rs. OT 1811/082)	
Friday, November 26th (F) hrs. OT each 1811 (F) hr. for each 082)	
Saturday, November 27th or 1811/082)	
hours of potential Overtime for 1811 hours of potential Overtime for 082	
S/NY 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	





pecial Equipment or Personnel Required:		
/ (IE)		
ertify that the above manpower/funds will be expended only o	on the above-captioned detail.	
ertify that the above manpower/funds will be expended only o	on the above-captioned detail.	
(b)(6); (b)(7)(C); (b)(7)(F)	11/19/2021	
(b)(6); (b)(7)(C); (b)(7)(F)	11/19/2021	
(b)(6); (b)(7)(C); (b)(7)(F)	11/19/2021	
(b)(6); (b)(7)(C); (b)(7)(F)	11/19/2021	
	11/19/2021	

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

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

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

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

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

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

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

369	.00
	369

Description: see section #15 for financial breakdown, overtime, guard reimbusement, travel related expesnes

TOTAL REQUESTED FUNDS \$8,369.00

TOTAL APPROVED FUNDS \$8,369.00

APPROVAL LEVEL REQUIRED OST

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

DATE: 11/19/2021

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 (b)(6); (b)(7)(C); (b)(7)(F) overtime funding approved No travel funding approved (b)(7)(E) guard funding approved E/PA overtime funding approved travel funding approved (b)(7)(E) | guard funding approved Fiscal Year: 2022 Fund Code: Special Assignment Number: (6)(7)(E) To charge your **Overtime and Guard** hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code: To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code: (b)(7)(E)

COMMENTS:

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**

APPROVED

TO:

FROM:

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD**

Circuit:02

United States Marshal, Chief Deputy, or designee

(b)(6); (b)(7)(C); (b)(7)(F) D-OPO-2nd Circuit

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

13

3. Starting Date: 12/16/2021 Ending Date: 12/28/2021 Number of Days/Weeks: (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

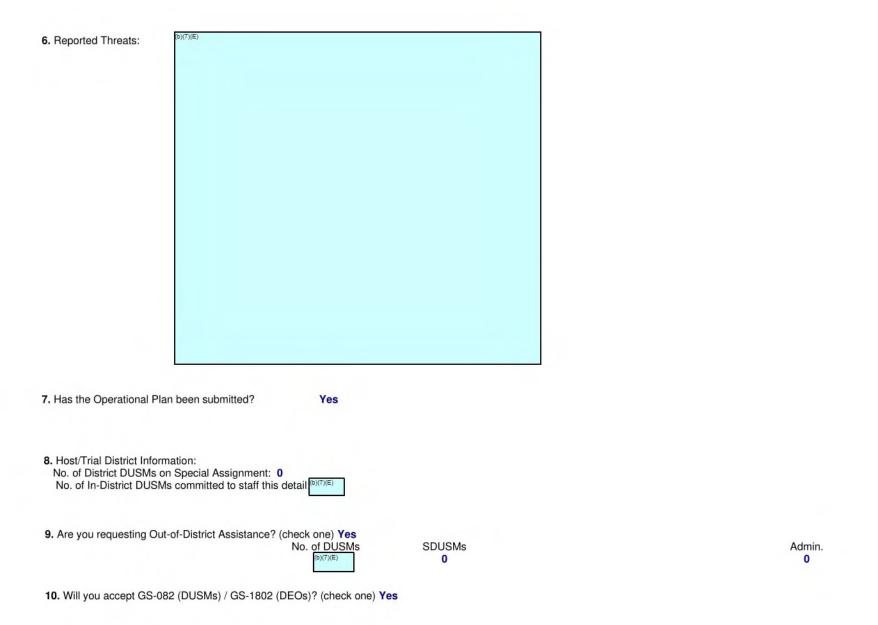
Program Type: Detail Type: ESU / SOG: Case Type:

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

[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 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.
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)
OXT),E)
Saturday, December 18th (TOT)
Sunday, December 19th hrs. OT each 1811/082) E/NY Joins detail

Monday, December 20th (hrs. OT each 1811/ hr. for each 082)
(b)(7)(E)
Tuesday, December 21st (1811 (E) DT/ 082: DT)
Wednesday, December 22st (1811: T) T/ 082 T)
(b)(7)(E)
Thursday, December 00st (1011 SERT) 000 SERT (F/N)V December 0stall
Thursday, December 23st (1811: PT) T/ 082 PT OT) (E/NY Departs Detail
Friday, December 24th (1811/082: prirs Holiday Worked)
(b)(7)(E)

(b)(7)(E)		
Saturday, December 25th (1811/082:MDT)		
Sunday, December 26th (1811/082: P)T)		
Monday, December 27th (No OT)		
Tuesday, December 28th (No OT)		
of Defendants in custody: 0 Total No. of Defendants:	No. LISMS In-Custody Witnesses:	0



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

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

Scheduled Days: Sat. & Sun. incl.

\$0.00

0

Х

0

\$0.00

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

Out-of-District

(082/1802)

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

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

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

0

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

0

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: New York, NY
Reporting Date/Time: 12/16/2021
(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

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

Special Instructions/Other related information: [Total to E/NY, (DO)(T)(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)
(3)(0), (3)(1)(0), (3)(1)(1)
Travel Expense – NONE Guard Hire – OFFE / Inr. X

0)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Hote (***)(**)(***)
R/T Taxi from office to airport: Travel Expenses: (a) (7) (E) (P) (T) (E) (P) (P) (P) (P) (P) (P) (P) (P) (P) (P
Guard Hire: (D)(7)(E) hr x(D)(7) rs x 9days =(D)(7)(E)
Overtime: D(7)(E) x D(hrs = D(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 (6)(7)(E) x 13days =
Airfare: [b)(7)(E)
Baggage R/T: \$\(\text{\$\pi(7)(E)}\)
Laundry: \$\(\text{D}\)(7)(E)
R/T Taxi: R/T Taxi from office to airport: (D)(T)(E)
Travel Expenses D(7)(E)

Guard Hire (b)(7)(E) hr. x (b)(hrs x 9days (b)(7)(E) Overtime: (b)(7)(E) x 76hrs (b)(7)(E) Total: (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)		
Travel Expenses: $(\overline{b})(7)(E)$ Guard Hire: $(\overline{b})(7)(E)$ hr. x $(\overline{b})(7)$ rs x 9days $(\overline{b})(7)(E)$ Overtime: $(\overline{b})(7)(E)$ x $(\overline{b})(7)(E)$		
Special Equipment or Personnel Required:		
I certify that the above manpower/funds will be expended only on the		
Signature of U.S. Marshal, Chief Deputy or designee	12/10/2021 ——————————————————————————————————	

SDUSMs

0

No. of DUSMs

(b)(7)(E)

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

Admin.

17. Approval for overtime? (check one) Yes Scheduled Detail Hours (6)(7)(6):

Scheduled Deta	il Hours (6)(6);	(b)(7)(C);		Schedul	ed Days: Sat. & Sun. incl.				-		
Overtime Estima	ate Computa Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00
	Hourly Rate	9	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ó	X	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

In-District	Hourly Rate	x	Detail Hours 0	=	Subtotal \$0.00	×	No. Guards 0	x	No. Days	=	TOTAL \$0.00
Out-of-Distr	rict	_				1000					
	Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
	0	Х	0	=	\$0.00	Х	0	x	0	=	\$0.00

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

\$37,937.00

Expense: Description: See box 15 for complete cost breakdown

TOTAL REQUESTED FUNDS \$37,937.00

TOTAL APPROVED FUNDS \$37,937.00

OST SUPERVISOR APPROVAL LEVEL REQUIRED

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 overtime funding approved No travel funding approved (b)(7)(E) guard funding approved S/TX (b)(5); (b)(7)(C); (b)(7)(F) overtime funding approved travel funding approved guard funding approved DCSC (b)(6); (b)(7)(C); (b)(7)(F) overtime funding approved travel funding approved guard funding approved Fiscal Year: 2022 Fund Code: (6)(7)(E) Special Assignment Number: (6)(7)(E) To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code: To charge your travel in E2, use JSD's

codes:

Org Code 2: Org Code 4:	(b)(7)(E)	
	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: 12/13/2021

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: COMMENTS:

DATE:

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED BY:	
COMMENTS:	

U.S. Department of Justice United States Marshals Service

AWAITING APPROVAL

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** TO: (b)(5); (b)(7)(C); (b)(7)(F) FROM: 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 **District of Colorado** Host District: Circuit:10 Overseas Travel?: No 3. Starting Date: 08/21/2021 Ending Date: 08/29/2021 Number of Days/Weeks: 9 (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

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. [9)(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.	n
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 (D)(7)(E)	
9. Are you requesting Out-of-District Assistance? (check one) No No. of DUSMs SDUSMs Add	min.
10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) No	

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

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

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

(082/1802)

Per Diem Estimat	te Computation:						100 100 000 000		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	0	=	\$0.00	x	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	х	0	=	\$0.00

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

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

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

Expense:	\$5,656.00	
Description:	See box 15	

5. DEPUTY REPORTING INFORM	MATION/SPECIAL INSTRUCTIONS:		
City/District Location:	(o)(6); CO		Per Diem Rate:
Reporting Date/Time:	08/21/2021		Hotel Name:
	(mm/dd/yyyy)	(hour)	Hotel Telephone:
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)		

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: (D)(7)(E)
Guards: \$0
Total to District: (b)(7)(E)
D/CO (6)(6); (6)(7)(C); (6)(7)(E); (6)(7)(F) June Aug 25-29
Airfare: \$0
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging Taxes: (D)(7)(E) 4days = (D)(7)(E)
Full MIE: (9)(7)(x 5 days = (0)(7)(E)
Name of item (baggage, atm, etc.):
Hotel Parking: (D)(7)(X) x 4days = (D)(7)(E)
Resort Fee: DOTAL TRANSPORT X 4days = DOTAL TRANSPORT
TOTAL TRAVEL: [DVT/VE)
OT: (b)(7)(E)
Guards: (b)(7)(E) rate x (b)(7)(E) x 3days = (b)(7)(E) Total to District: (b)(7)(E)
Total to District.
Grand Total: [6)(7)(E)
Detailed Itinerary:
Sunday, Aug. 22 (5)(T)(E)
Juliuay, Muu, ZZ Fara-

b)(7)(E)
M
Monday, Aug. 23 (0hrs OT)
Turned av. Ave. OA (Ohra OT)
Tuesday, Aug. 24 (0hrs OT)
Made and as Asse OF INTER
Wednesday, Aug. 25 (b)(7)(E)
Thursday, Aug. 26 (b)(7)(E)
)(7)(E)
Friday, Aug. 27 (b)(7)(E)
Saturday, Aug. 28 (b)(7)(E)
D)(7)(E)
Sunday, Aug. 29 (b)(7)(E)
DAT NEY

	Equipment of	or Personn	el Required:
(b)(7)(E)			

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

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

Date

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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

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 <i>only</i> during the time-frame specified above.
NCJS (NO) (NO) (NO) (NO) (NO) (NO) (NO) (NO)
D/CO (D)(C)(D)(C)(D)(C)(D)(C)(D)(C)(D)(D)(D)(D)(D)(D)(D)(D)(D)(D)(D)(D)(D)
Fiscal Year: 2021 Fund Code: Special Assignment Number: (a)(7)(E)
To charge your Overtime and Guard hours in WebTA, use the district's codes Org Code 2: Org Code 4: Project Code: Org Code 4: Org Code 5: Org Code 4: Org Code 6: Org Code 6: Org Code 7: Org Code 7: Org Code 7: Org Code 6: Org Code 7: Org Code 8: Org Code 8: Org Code 9:
To charge your <u>travel in E2</u> , use <u>JSD's codes</u> : Org Code 2: Org Code 4: Project Code: DOTO IN TOTAL OF THE PROJECT OF THE PR

COMMENTS:

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:	

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE

TO:

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

FROM:

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

United States Marshal, Chief Deputy, or designee

District:

District of Colorado

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:

District of Colorado Host District:

Circuit: ERROR: File does not exist

Overseas Travel?:

No

3. Starting Date:

12/18/2021 (mm/dd/yyyy) Ending Date:

01/01/2022 (mm/dd/yyyy) Number of Days/Weeks:

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

Circuit: ERROR: File does not exist

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

ne U.S. Supreme Cou	urt Police Department (SCPD) for U.S. Supreme Cour	has requested the U.S. Ma	rshals Service (USMS) to p	rovide ^{(b)(7)(E)}
=) (b)(7)(C); (b)(7)(E)	for U.S. Supreme Cour	rt Associate Justice (SCJ) N	ei Gorsuch	
tailed Itinerary:				
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:	
5. 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 deta	il: (b)(7)(E)		
Are you requesting Out-of-District Assistance? (checkle) No.	ck one) No b. 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 Detail	Hours: (b)(7)(E)			Schedule	d Days: MonFri.						
Overtime Estimate	e Computation: Hourly Rate		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	х	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs	х	No. Days 0	=	**************************************
Out-of-District	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima	te Computation:				0.000		100 Tables 1 (100)		-2.007.206
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

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

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

time)	

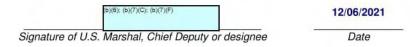
20.29.AU.55-AD150-99563556024765 onfs6.0230 25D124TAELINISA bof 26

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	ATION/SPECIAL INSTRUCTIONS: 12/18/2021 (mm/dd/yyyy)	(hour)	Per Diem Rate Hotel Name Hotel Telephone
Detail Supervisor: Detail Supervisor Phone:	(b)(5); (b)(7)(C); (b)(7)(F)		

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: $$0 \times 0 \text{ days} = 0 Lodging Taxes: \$0 x 0 days = \$0 Full MIE: $$0 \times 0 \text{ 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) Airfare: \$0 Lodging: $$0 \times 0 \text{ days} = 0 Lodging Taxes: \$0 x 0 days = \$0 Full MIE: $$0 \times 0 \text{ days} = 0 Name of item (baggage, atm, etc.): TOTAL TRAVEL: \$0 OT: (D)(7)(E) Guards: \$0hr rate x 0hrs x 0days = \$0 (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 Guards: \$0hr rate x 0hrs x 0days = \$0

Total to	(b)(7)(E)			
******	******	******	*******	
GRAND	TOTAL	(b)(7)(E)		
Special E			er negaire	ed
[]				

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



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

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

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

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

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

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

THIS	ASSIGN	MENT	IS:	
APPE	ROVED/D	ISAPE	PROVED	BY:

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

DATE: 12/07/2021

The supplemental funding request; "12/18/21 – 1/1/22: SCJ Gorsuch Protection Detail, "" CO" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
D/CO (b)(6): (b)(7)(C): (b)(7)(F) (b)(7)(E) overtime funding approved No travel funding approved No guard funding approved
JSD D D D D D D D D D D D D D D D D D D
Fiscal Year: 2022 Fund Code: (a)(7)(E) Special Assignment Number: (b)(7)(E)
To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: (Include the District #) Project Code: (Include the District #)
To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code: (D)(7)(E)
Funds control will rest upon the supervisor that approves the final E2 Travel document

COMMENTS:

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

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

U.S. Department of Justice United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** TO: JSD, OPO 1st Circuit FROM: 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 **District of Massachusetts** Host District: Circuit:01 Overseas Travel?: No 3. Starting Date: 02/11/2021 Ending Date: 02/11/2021 Number of Days/Weeks: (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices	
submission of additional sup [On the evening of The Consulate General De	Based upon the complexity, national importance, or threat level proportint documentation) ursday 02/11/2021 Justice Breyer (**\text{Pi(5)}: (**\text{Pi(5)}: (**\text{Pi(7)})(**\text{C})}) France in Boston, MA. (*\text{Pi(7)}:(**\text{Pi(7)}:(**\text{C})}) s protection assignment.	wel of an assignment, the Operational Division may require the will be attending a dinner event at the
(b)(6); (b)(7)(C); (b)(7)(F)		Only OT is being requested at this time.
DETAIL DUTY HOURS Thursday 2/11/2021 [D)(7)(E)	S: .	
Detail Schedule:		
(b)(7)(E) Depart RON to I (b)(7)(E) Dinner Depart to RON Arrive RON	at RON Dinner Event in Boston	
DUSMS Hours: (District Hours) (Detail Hours)		
Guard Hire: (D)(7)(E)		
o. 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:

| District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed to staff this detail: | District DUSMs committed 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) Yes

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

Scheduled Days: Mon.-Fri.

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

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

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

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

x	Detail Hours	=	Subtotal	x	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
х	0	=	\$0.00	x	0	X	0	=	\$0.00
	×	X (b)(7)(E)	X (b)(7)(E) =	X (b)(7)(E) = (b)(7)(E)	x (b)(7)(E) = (b)(7)(E) x Detail Hours Subtotal	X (b)(7)(E) = (b)(7)(E) X (b)(7)(E) Detail Hours Subtotal No. Guards	X (b)(7)(E) = (b)(7)(E) X (b)(7)(E) X Detail Hours Subtotal No. Guards	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$	$ \begin{array}{cccccccccccccccccccccccccccccccccccc$

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

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

15. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	MATION/SPECIAL INSTRUCTIONS: Boston MA 02/11/2021 (mm/dd/yyyy)	(b)(7)(E) (hour)	Per Diem Rate: Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(5); (b)(7)(C); (b)(7)(F)			
Special Instructions/Other rela [Only OT worked will be		ned and forwarded to Detail personnel by the II	IC at the conclusion of the assignment.	
DETAIL HOURS - (D)(T)(E)	(8/2/7)			
\$0 Travel				
\$1,012 TOTAL	ard			
Signs				
Special Equipment or Personi	nel Reauired:			
I certify that the above manpo	ower/funds will be expended only on the above-caption	oned detail.		
(b)(6); (b)(7)(Signature of U.S. Marsha	02/05/2021 If, 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

Scheduled Deta	ail Hours:(1)(6)			Schedul	ed Days: MonFri.						
Overtime Estim											
	Hourly Rat	e	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
	Hourly Rat	ie.	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

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

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

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

x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00
	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
X	0	=	\$0.00	Х	0	х	0	=	\$0.00
	xx	x 0	x 0 = Detail Hours	x 0 = \$0.00 Detail Hours Subtotal	x 0 = \$0.00 x Detail Hours Subtotal	x 0 = \$0.00 x 0 Detail Hours Subtotal No. Guards	x 0 = \$0.00 x Detail Hours Subtotal No. Guards	x 0 = \$0.00 x 0 Detail Hours Subtotal No. Guards No. Days	x 0 x 0 = Detail Hours Subtotal No. Guards No. Days

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

2.00
-

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) 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: Org Code 4: (Include the District #) Project Code: (b)(7)(E) To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4:

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

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

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

			SPECIA	AL ASSIGNMENT No	(b)(7)(E)		
			Р	ROJECT CODE	(b)(7)(E)		
TO:		Division (JSD, ISD, PS					
FROM:		JSD, OPO 1st Circues Marshal, Chief Deput		-			
	District:	District of Massachu	**************************************				Circuit:01
1. Detail	Name:	03/11/2021 & 03/20/	2021 Justice Breye	(b)(6); (b)(7)(C)			
				Extraditions use Case et No., and Judge's N			
Host D	on of Detail: District: eas Travel?:	(b)(6); (b)(7)(C) District of Mass	sachusetts		Circuit:01		
3. Startin	g Date:	03/11/2021 (mm/dd/yyyy)	Ending Date:	03/20/2021 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

[On 3/11/21 Justice Breyer : (b)(6); (b)(7)(C)	
(b)(5); (b)(7)(C)	
On 3/20/21 the Justice (5/6): (5)(7)(5)	
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	
(Detail shift hours)	
(District hours)	
(b)(7)(E) OT-((b)(7)(E)	
Saturday 3/20/2021	
(b)(7)(E) OT)	
Guard Hire Hours, (D)(7)(E) OT, (D)(7)(E)	
OT, (b)(7)(E)	
ITINERARY TIME LINE/ DUTY SCHEDULE	
Thursday 3/11/2021	
(b)(7)(E)	

(b)(7)(E)		
DUSMS Hours: (Detail Hours) (District Hours) (DISTRICT HOURS)		
Saturday 3/20/2021		
(b)(7)(E) OT)]		
lo. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses
leported Threats: (b)(7)(E)		

Has the Operational Plan been sub	mitted?
---	---------

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: (6)(7)(E)

No. of In-District DUSMs committed to staff this detail (5)(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)			Schedule	d Days: Other						
Overtime Estimate In-District (1811)	Hourly Bate		Detail OT hours	=	Subtotal (b)(7)(E)	×	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima					2020.2				
In-District	Daily Rate 0	×	No. of Days 0	=	Subtotal \$0.00	x	No. DUSMS 0	=	**************************************
0	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	U	X	U	=	\$0.00	X	U	=	\$0.00

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

				\$0.00		0		0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate	x	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards	x	No. Days 1	=	TOTAL (b)(7)(E)

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

¢0.00	
\$0.00	
	\$0.00

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location:
Reporting Date/Time:
03/11/2021

(mm/dd/yyyy)

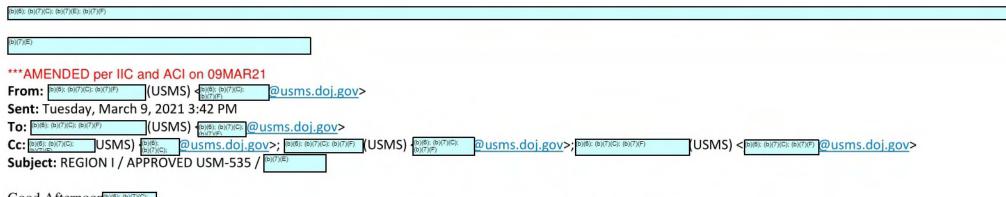
Detail Supervisor: Detail Supervisor Phone:

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

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

Per Diem Rate: Hotel Name: Hotel Telephone: Special Instructions/Other related information:

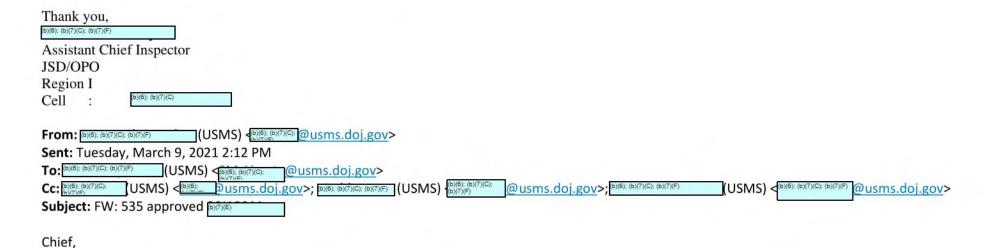
Only OT worked will be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.



Good Afternoon (b)(6); (b)(7)(C);

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.



This assignment entails working on 3/11 and 3/20 only. Would you approve an amendment to add by the working on 3/20 and SI by the working could utilize the additional resource in my absence.	to work 3/20? This would only be for 3/20 since it falls after this work week. I will
The amendment would be adding the following: Saturday 3/20/2021 (b)(6): (b)(7)(C): (b)(7)(E): (b)(7)(F) TOG) (c)(7)(E) OT)	
U.S. Marshals, JSD, 1 st Circuit Office of Protective Operations Boston, MA (b)(6): (b)(7)(C): (b)(7)(C) Comparison of the protection o	
Special Equipment or Personnel Required: [D)(7)(E) [D)(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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Detail				Schedule	ed Days: Other						
Overtime Estima In-District (1811)	te Computa Hourly Rate (b)(7)(E)		Detai <u>l OT h</u> ours	=	Subtotal	×	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	×	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	х	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

Detail Hours	Subtotal	No. Guards		No. Days		TOTAL
0 =	\$0.00 x	0	х	0	=	\$0.00
De					· · · · · · · · · · · · · · · · · · ·	

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**

ED BY: (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, [DIGN: (DICN)] MA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
	D/MA OVERTIME funding approved No travel funding approved OVERTIME funding approved OVERTIME funding approved
	TOG (NO) (NO) (NO) (NO) (NO) (NO) (NO) (NO)
	Fiscal Year: 2021 Fund Code: (D)(7)(E) Special Assignment Number: (D)(7)(E)
	To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: (Include the District #) Project Code: (Include the District #)
	To charge your <u>travel in E2</u> , use <u>JSD's codes</u> : 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. 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

	v	0	_	\$0.00	Y	0	×	0	_	\$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)

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

Expense: Description:	\$0.00	
	1	_

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
City/District Location: (b)(6): (b)(7)(C) City/District Location: Per Diem Rate: Reporting Date/Time: Hotel Name: 03/11/2021 Hotel Telephone: (mm/dd/yyyy) (b)(6); (b)(7)(C); (b)(7)(F) Detail Supervisor:

Special Instructions/Other related information:

Detail Supervisor Phone:

[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 (b)(7)(E)	x	Detail Hours	=	Subtotal	x	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	Х	0	=	\$0.00	Х	0	х	0	=	\$0.00
		-		,						

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

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

TOTAL REQUESTED FUNDS \$1,336.00

TOTAL APPROVED FUNDS \$1,336.00

APPROVAL LEVEL REQUIRED OST

THIS ASSIGNMENT IS: APPROVED/DISAPPROVED BY: APPROVED (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, [DIR] MA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
	D/MA (D)(T)(E) Overtime funding approved No travel funding approved (D)(T)(E) Guard funding approved
	Fiscal Year: 2021 Fund Code: (DOT)(E) Special Assignment Number: (DOT)(E)
	To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: (Include the District #) Project Code:
	To charge your <u>travel in E2</u> , use <u>JSD's codes</u> : 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. 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:	DATE:
COMMENTS:	

APPROVED

		SPECIA	AL ASSIGNMENT No	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
TO: Program Ma Operational FROM: (b)(6); (b)(7)(C); (b)(Division (JSD, ISD, PSI					
United State District: 1. Detail Name:	District of Massachu	setts	etail, Justice Breyer,	(в)(ТИЕ)		Circuit:01
Ti Botali Namo.	Escorts (For WITSE)	C use W.C. No.; For	Extraditions use Case et No., and Judge's N	= No.;		
2. Location of Detail: Host District: Overseas Travel?:	(b)(6); (b)(7)(C) District of Mass	sachusetts		Circuit:01		
3. Starting Date:	05/19/2021 (mm/dd/yyyy)	Ending Date:	05/21/2021 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

On 05/19/21 Justice Breyer (b)(6): (b)(7)(C)	
b)(6); (b)(7)(C)	
On 05/21/21 the Justice (6)(6): (6)(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 (D)(7)(E) X (D)(7)(E) S X (D)(7)(E)	
(D)(/)(E)	
F.'.l., 05/04/0004	
Friday 05/21/2021 No <u>G</u> uard Hire	
OT Phrs X (D)(7)(E) X (D)(7)(E)	
(b)(7)(E)	

5. No. of Defendants in custo	ody:	T	otal No. of Defendants:	No. USMS In-Cu	stody Witnesses:						
6. Reported Threats:	(b)(7)(E)										
7. Has the Operational Plan	been submitte	d?	Yes								
8. Host/Trial District Informa No. of District DUSMs on No. of In-District DUSMs	Special Assign	ment: taff this detail:	(b)(7)(E)								
9. Are you requesting Out-o	f-District Assis	tance? (check No.	one) No of DUSMs SDUSMs			Admin.					
10. Will you accept GS-082	(DUSMs) / GS	-1802 (DEOs)	? (check one)								
11. Will the detail incur over Scheduled Detail Hou	time? (check ours: (b)(7)(E)	one)		Scheduled	Days: MonFri.						
Overtime Estimate Co In-District (1811)	omputation: Hourly Rate	x	Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMS	x	No. Days 1	=	TOTAL
In-District (082/1802)	0	x	0	=	\$0.00	x	0	х	0	=	\$0.00
	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

^	Y	0	=	\$0.00	X	0	X	0	=	\$0.00
Out-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
In-District Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)

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

Expense:	\$0.00
Description:	46.65
Description.	

Reporting Date/Time:	05/19/2021 (mm/dd/yyyy)	(hour)	Hotel Name: Hotel Telephone:	
Detail Supervisor: Detail Supervisor Phone:	(b)(6); (b)(7)(C); (b)(7)(F)			
Special Instructions/Other rela	ated information:	irmed 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)	cidimed. I indi Detail flours will be comi	inned and forwarded to betail personner by the	no at the conclusion of the assignment.	
avaves				
(b)(7)(E) Special Equipment or Person	nel Required:			
D/MA supporting:				
[D/MA supporting:				
b)(6); (b)(7)(C); (b)(7)(F) (b)(7)(E)				
b)(6); (b)(7)(C); (b)(7)(F)				
b)(6); (b)(7)(C); (b)(7)(F) (b)(7)(E)				
b)(6); (b)(7)(C); (b)(7)(F) (b)(7)(E) b)(7)(E)				
b)(6); (b)(7)(C); (b)(7)(F) (b)(7)(E) b)(7)(E)				
b)(6); (b)(7)(C); (b)(7)(F) (b)(7)(E) b)(7)(E)				

No. of DUSMs **SDUSMs** Admin.

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

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

18. Approval for per diem? (check one)

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

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

^	v	0		\$0.00	V	0	v	0	_	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
ut-of-District										
Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards	х	No. Days 1	=	TOTAL (b)(7)(E)

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

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

codes:
Org Code 2:
Org Code 4:

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

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

Project Code: (0)(7)(E)

To charge your travel in E2, use JSD's

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:	DATE:
COMMENTS:	DATE:

THIS ASSIGNMENT IS:	
APPROVED/DISAPPROVED	BY:
COMMENTS:	

DATE:



SCOTUS Breyer Event 5-19-2021 Escort.doc

U.S. Department of Justice United States Marshals Service

APPROVED

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

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 Circuit:01

Overseas Travel?: No

3. Starting Date: 05/26/2021 Ending Date: 05/30/2021 Number of Days/Weeks:

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

2022-USMS-000356 527 of 633 2021 FINAL

2

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

On Wednesday 5/26/2021 Justice Breyer (b)(6): (b)(7)(C)	
(6): (b)(7)(C)	
)(6); (b)(7)(C); (b)(7)(F)	
will be assisting with this assignment ire for Wednesday.	OT is being requested for Sunday and guard
re for Wednesday.	
FINERARY TIME LINE/ DUTY SCHEDULE	
Vednesday 5/26/2021	
(7)(E)	
OUSMS Hours:	
(7)(E)	
Guard hire hours (D)(7)(E) No OT	
Sunday 5/30/2021 (77(E)	
N-N-9	

(b)(7)(E) OT)]			
5. No. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:	
5. Reported Threats: (b)(7)(E)			
. Has the Operational Plan been submitted?	Yes		
B. Host/Trial District Information: No. of District DUSMs on Special Assignme No. of In-District DUSMs committed to staff	nt: 0 this detail ^{(□)(7)(E)}		
9. Are you requesting Out-of-District Assistan	ce? (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: (D)(7)(E)

Scheduled	Days:	Sat. 8	Sun.	incl.

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

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

Per Diem Estima	ate Computation:						- 277 - 1270 - 1		
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	×	0	=	\$0.00	×	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	X	0	=	\$0.00

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

In-District Hourly Rate	x	Detail Hours	=	Subtotal	×	No Guards	x	No. Days 1	=	TOTAL
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	
LAPETISE.	φ0.00	
Description:		
Description.		

DEPUTY REPORTING INFORMAT City/District Location: Reporting Date/Time:	05/26/2021	(D)(7)(E)	Per Diem Rate: Hotel Name:	
Detail Supervisor:	(mm/dd/yyyy) (b)(6); (b)(7)(C); (b)(7)(F)	(hour)	Hotel Telephone:	
Detail Supervisor Phone:	linfarma eti			
Special Instructions/Other related Only OT worked will be cl	aimed. Final Detail hours will be confirn	ned 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)				
<u>P</u>				
Wednesday, NO OT, (b)(7)(E)	Guard			
Sunday, (b)(7)(E) OT				
TOTAL:				
OT: hour X(b)(7)(E) hours =	(b)(7)(E)			
Guard: DOUT DOUT DOUTS				
\$452				
] Special Equipment or Personnel	Required:			
[Special Equipment or Per D/MA supporting:	sonnel Required:			
(b)(6): (b)(7)(C); (b)(7)(F)				
6V7VE				
(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: (DO)(7)(E)

duled Detail Hours: █河개臣 Scheduled Days: Mon.-Fri.

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

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

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

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

= \$	\$0.00 x	0	х	0	=	\$0.00
Sı	Subtotal	No. Guards		No. Days		TOTAL
	\$0.00 ×	0	X	0	=	\$0.00
	=	= \$0.00 x	= \$0.00 x	= \$0.00 x 0 x	= \$0.00 x 0 x 0	= \$0.00 X 0 x 0 =

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

_	1	$\overline{}$
I Expense:	\$452.00	
5	0 1 407	
L 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**

OVED/DISAPPROVED BY: (b)(6); (b)(7)(C); (b)(7)(F)

DATE: 05/24/2021

(b)(7)(E)
The supplemental funding request; "05/26 & 30/21 – SCJ Breyer (100) (100
D/MA D/MA D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC D/MC
Fiscal Year: 2021 Fund Code: DIT Special Assignment Number: DIT SPECIAL PROPERTY OF THE PROPER
To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code:
To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code:
Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable)

COMMENTS:

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

			SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
			Р	ROJECT CODE	(b)(7)(E)		
TO:	Program Ma Operational	nager Division (JSD, ISD, PSI	D, etc.): JSD				
FROM:	JSD,OPO, S	(b)(6); (b)(7)(C); (b)(7)(F)					
	United State	s Marshal, Chief Deputy	, or designee				
	District:	District of Massachus	setts				Circuit:01
1. Detail N	Name:	06/02/21-06/06/21 -	Justice Breyer Pro	tection Detail - (b)(5): (b)(7	MA MA		
				Extraditions use Case et No., and Judge's Na			
Host D	n of Detail: istrict: eas Travel?:	District of Mass	sachusetts		Circuit:01		
3. Starting	g Date:	06/02/2021 (mm/dd/yyyy)	Ending Date:	06/06/2021 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

lustice Breyer (b)(6); (b)(7)(C)	
5); (b)(7)(C)	
will be assisting with this assignment.	
OT for each personnel is requested for Sunday.	
orking Hours/Detail Schedule:	
ednesday 6/02/2021	
USMS Hours: 7)(E) (Detail Hours), Guard Hire	
unday 6/06/2021	
7)(E)	

Hours: (D)(7)(E) OT)	
Wednesday, NO OT, Guard D/MA	
Sunday, nours OT	
TOTAL:	
OT: hour hours = horie hours = hours = horie hours = hours = hours = hours = hours = hours	
Total: \$776]	
5. No. of Defendants in custody: Total No. of Defendants:	No. USMS In-Custody Witnesses:
6. Reported Threats: (b)(T)(E)	
7. Has the Operational Plan been submitted? Yes Emailed to OSB 29MA	Y21
8. Host/Trial District Information: No. of District DUSMs on Special Assignment: 0 No. of In-District DUSMs committed to staff this detail: (D)(7)(E)	
9. Are you requesting Out-of-District Assistance? (check one) No No. of DUSMs SDUS SDU	SMs 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 (0)(7)(E)

Scheduled	Dave.	Sat !	e. Sun	incl
Scrieduled	Davs.	Sal.	a oun.	mci.

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

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

Per Diem Estima	ate Computation:		0.012.00000						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
44 322 22									
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

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

•	v	0	_	\$0.00	Y	0	Y	0	_	\$0.00
Out-of-District Hourly Rate	21	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
Hourly Rate	x	Detail Hours	=	Subtotal (b)(7)(E)	x	No. Guards (□)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)

Will the detail incur other expenses? (check one) No				
Expense: \$0.00 Description:				
5. DEPUTY REPORTING INFORMATION/SPECIAL INSTR City/District Location: (DIG): (D	UCTIONS:		Per Diem Rate:	
Reporting Date/Time: 06/02/2021		(b)(7)(E)	Hotel Name:	
(mm/dd/yyyy	/) _	(hour)	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 Deta	il hours will be confirmed and forwa	arded to Detail personnel by the IIC	at the conclusion of the assignment	
[Only O' Worked will be dialified. I mai beta	in ricurs will be committed and forwi	arded to betain personner by the no	at the conclusion of the assignment.	
(b)(5); (b)(7)(C); (b)(7)(E); (b)(7)(F)				
(b)(7)(E)				
Special Equipment or Personnel Required:				
(b)(7)(E)				
(b)(7)(E)				
(-1-1-1)				
I certify that the above manpower/funds will be expende	ed only on the above-captioned detail.			
(b)(6); (b)(7)(C); (b)(7)(F)	05/29/2021			
Signature of U.S. Marshal, Chief Deputy or designed	ee Date			
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 Detai				Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estima In-District (1811)	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days 1	=	TOTAI (b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate	×	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	х	No. Days 0	=	**TOTAL
Out-of-District (082/1802)	0	X	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

In-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	х	0	X	0	=	\$0.00

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

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**

o)(7)(E)

DATE: 05/29/2021

COMMENTS:	(b)(7)(E)
	The supplemental funding request; "06/02 & 06/21 – Breyer Protection Detail, [DIGINIC DETAIL] 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 Doctor Doct
	IOD/TOG (**)(**)(**)(**)(**)(**)(**)(**)(**)(**
	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: Org Code 4: Include the District #) Project Code:
	To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code:

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

APPROVED

			SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
			Р	ROJECT CODE	(b)(7)(E)		
TO:		Division (JSD, ISD, PS	D, etc.): JSD				
FROM:		SI (b)(6): (b)(7)(C): (b)(7)(F) es Marshal, Chief Deput	v. or designee	_			
	District:	District of Massachu					Circuit:01
1. Detail N	lame:	06/09/2021- 06/12/2	021 Justice Breyer	(b)(6); (b)(7)(C)			
				Extraditions use Case et No., and Judge's Na			
Host D	of Detail: strict: as Travel?:	DISTRICT Of Mass	sachusetts		Circuit:01		
3. Starting	Date:	06/09/2021 (mm/dd/yyyy)	Ending Date:	06/12/2021 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

(b)(7)(E)	
Wednesday, NO OT, prophours Guard D/MA	
Saturday ours OT	
TOTAL:	
OT: $(0)(7)(1)$ hour $X_{[0)(1)}(0)$ hours $=(0)(7)(1)$ Guard: $(0)(7)(1)$ hour $X_{[0)}(0)$ ours $=(0)(7)(1)$	
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. (©)(6): (©)(7)(C): (©)(7)(F)	
8. Host/Trial District Information: No. of District DUSMs on Special Assignment: No. of In-District DUSMs committed to staff this detail: [D)(7)(E)	
9. Are you requesting Out-of-District Assistance? (check one) No No. of DUSMs SDUSMs 0	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)			Schedule	d Days: Sat. & Sun. incl.						
Overtime Estimat In-District (1811)	e Computation: Hourly Rate	x	Detail OT hours	-	Subtotal (b)(7)(E)	x	No. DUSMS	x	No. Days 1	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	-	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

Per Diem Estima	te Computation:		0.000						
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	x	0	=	\$0.00

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

Deta <u>il Hou</u> rs x		ubtotal (E) x	No. Guards (b)(7)(E)	x	No. Days 1	=	TOTAL (b)(7)(E)
Detail Hours	Si	uhtotal	No Guarde		No Days		TOTAL
x 0			0	Х	0	=	\$0.00
	x Detail Hours x 0	$x \qquad \qquad \stackrel{\text{(b)(7)(E)}}{=} \qquad = \qquad \stackrel{\text{(b)(7)}}{=}$ $\text{Detail Hours} \qquad \qquad \text{Si}$	$X \qquad \qquad = \qquad \qquad [b)(7)(E) \qquad \qquad X$	x	x	$ x \qquad $	$ x \qquad \begin{tabular}{lllllllllllllllllllllllllllllllllll$

pense: \$0.00			
ecription:			
DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION City/District Location: (DIG):	DNS:	Per Diem Rate:	
Reporting Date/Time: 06/09/2021	(b)(7)(E)	Hotel Name:	
(mm/dd/yyyy)	(hour)	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 hou	urs 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)			
Dr. Comit Comit			
(b)(7)(E)			
b)(7)(Ε)			
(b)(7)(E)			
b)(7)(E)			
I certify that the above manpower/funds will be expended only	on the above-captioned detail.		
	on the above-captioned detail. 06/05/2021		
I certify that the above manpower/funds will be expended only			
I certify that the above manpower/funds will be expended only	06/05/2021		
I certify that the above manpower/funds will be expended only	06/05/2021		
I certify that the above manpower/funds will be expended only	06/05/2021		
I certify that the above manpower/funds will be expended only D)(6); (b)(7)(C); (b)(7)(F) Signature of U.S. Marshal, Chief Deputy or designee	06/05/2021		
I certify that the above manpower/funds will be expended only	06/05/2021	Admin.	

17. Approval for overtime? (check one) Yes

	l Hours (b)(7)(E	-		Schedule	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	te Computa Hourly Rate (b)(7)(E)		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL (b)(7)(E)
In-District (082/1802)	0	×	0	=	\$0.00	×	0	x	0	=	\$0.00
Out-of-District	Hourly Rate	e X	Detail OT hours 0	=	Subtotal \$0.00	×	No. DUSMs	×	No. Days	=	TOTAL \$0.00

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

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

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

In-District Hourly Rate (b)(7)(E)	x	Detail Hours	=	Subtotal] ×	No. Guards (b)(7)(E)	х	No. Days 1	=	TOTAL (b)(7)(E)
Out-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	х	0	=	\$0.00	Х	0	Х	0	=	\$0.00

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS \$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

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:	DATE:
COMMENTS:	

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

APPROVED

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): JSD

TO:

FROM: 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

District of Massachusetts Host District: Circuit:01

Overseas Travel?: No

3. Starting Date: 09/08/2021 Ending Date: 09/08/2021 Number of Days/Weeks:

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

2022-USMS-000356 562 of 633 2021 FINAL

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:			
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justic	ces	
submission of additional su [On Wednesday 9/08/	(Based upon the complexity, national importance, or threat pportint documentation) /2021 SCOTUS Breyer will be interviewed by Nevent. Only personnel from NPR will be presen	NPR News at the Fairmont Copley Plaz	a Hotel in Boston,
Only Guard hire is bei	ng requested at this time for D/MA.		
Wednesday 9/8/21 (No OT)	Guard Hire X (D)(7)(E) \$448]		
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 beer	n submitted? Yes		
8. Host/Trial District Information: No. of District DUSMs on Spec No. of In-District DUSMs com	cial Assignment: 0		
9. Are you requesting Out-of-Dis	strict 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

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

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

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

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

0	X	0	=	\$0.00	X	0	X	0	=	\$0.00
ut-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
n-District Hourly Rate	x	Detail Hours	=	Subtotal	■×	No Guards b)(7)(E)	x	No. Days 1	=	TOTAL \$448.00

14. Will the detail incur other expenses? (check one) No Expense: \$0.00 Description: 15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: Reporting Date/Time: 09/08/2021 Per Diem Rate: Hotel Name: (mm/dd/yyyy) (hour) Hotel Telephone: (b)(6); (b)(7)(C); (b)(7)(F) Detail Supervisor: Detail Supervisor Phone: Special Instructions/Other related information: Total for D/MA -OT: \$0 TR: \$0 GR: (b)(7)(E) nour x (b)(7) nours x (b)(7)(E) \$448 Special Equipment or Personnel Required:

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

©)(6): (b)(7)(C): (b)(7)(F)

09/04/2021

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

Date

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) No Scheduled Detail Hours (b)(7)(E)

Scheduled Detail Hours (b)(7)(E)		Schedule	ed Days: MonFri.						
Overtime Estimate Computation:	D + 11 OT 1		0.4444		N. DUOMO				TOT41
Hourly Rate	Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District 0 x (1811)	0	=	\$0.00	х	0	x	0	=	\$0.00
In-District 0 x (082/1802)	0	=	\$0.00	×	0	×	0	=	\$0.00
Hourly Rate	Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District 0 x (1811)	0	=	\$0.00	×	0	×	0	=	\$0.00
Out-of-District 0 x (082/1802)	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

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

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

No overtime funding approved
No travel funding approved

| Post of the control of

Fiscal Year: 2021
Fund Code: [DIT | DIT |

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

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

Org Code 2:
Org Code 4:

Project Code:

Org Code 4:

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

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

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

U.S. Department of Justice United States Marshals Service

APPROVED

TO:

FROM:

1. Detail Name:

2. Location of Detail: Host District:

3. Starting Date:

Overseas Travel?:

(mm/dd/yyyy)

District:

SPECIAL ASSIGNMENT No. PROJECT CODE Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** JSD, OPO, 1st Circuit United States Marshal, Chief Deputy, or designee **District of Massachusetts** Circuit:01 9/11/21 Justice Breyer Event (For WITSEC use W.C. No.; For Extraditions use Case No.; For Trials, use Case Title, Docket No., and Judge's Name) **District of Massachusetts** Circuit:01 No 09/11/2021 Ending Date: 09/11/2021 Number of Days/Weeks:

(mm/dd/yyyy)

REQUEST FOR

SPECIAL ASSIGNMENTS RESOURCES

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es s
submission of additional supporting On the evening of Saturda	upon the complexity, national importance, or threat interest documentation) by 9/11/2021 Justice Breyer and ((())(())(())	level of an assignment, the Operational Division may require the
(6); (b)(7)(C); (b)(7)(F)		
Detail Duty Hours:		
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]		
of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:

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

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)	K Olic) Tes		Schedule	d Days: MonFri.	,					
Overtime Estimate In-District (1811)	e Computation: Hourly Rate	x	Detail OT hours (b)(7)(E)	-	Subtotal \$378.00	x	No. DUSMS	x	No. Days 1	=	TOTAL \$378.0
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	Х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

0	X	0	=	\$0.00	x	0	X	0	=	\$0.00
t-of-District Hourly Rate	9	Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
District Hourly Rate 0	×	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days 0	=	TOTAL \$0.00

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

\$0.00 Expense: Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(6); (b)(7)(C) Per Diem Rate: Reporting Date/Time: Hotel Name: 09/11/2021 (mm/dd/yyyy) Hotel Telephone: (hour)

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) nours x (b)(7)(E) = \$378 TR: \$0 GR: \$0

Special Equipment or Personnel Required:

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

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Detail Hours: (6)(7)(E)

Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense:	\$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 "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 (SOUTH COLOR) \$378 overtime funding approved No travel funding approved No guard funding approved
	Fiscal Year: 2021 Fund Code: (a)(7)(E) Special Assignment Number: (a)(7)(E)
	To charge your Overtime and Guard hours in WebTA, use the district's codes Org Code 2: Org Code 4: Project Code: Overtime and Guard (Include the District #)
	To charge your <u>travel in E2</u> , use <u>JSD's</u> 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

		SPECIA	AL ASSIGNMENT No	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
TO: Program M. Operational FROM: (a)(6)(6)(7)(C)(b)	I Division (JSD, ISD, PS	D, etc.): JSD				
United State	es Marshal, Chief Deput		_			Circuit:01
1. Detail Name:	09/13 & 9/15 2021,))(7)(C)			Circuit.01
			Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:	(b)(f): (b)(7)(C) DISTRICT of Mass No	sachusetts		Circuit:01		
3. Starting Date:	09/13/2021 (mm/dd/yyyy)	Ending Date:	09/15/2021 (mm/dd/yyyy)	Number of Days/Weeks:	2	

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

ITINERARY TIME LINE/ DUTY SCHEDULE Normal Duty Hours, NO OT	
Monday, September 13, 2021 (Massachusetts) NO OT Guard Hire Hours, (DIT)(E) X (DIT)(E)	
)(7)(E)	
)(7)(E)	
D)(7)(E)	
Wednesday, September 15, 2021 (Massachusetts) NO OT Guard Hire Hours (INC) (IN	
b)(7)(E)	
)(6); (b)(7)(C); (b)(7)(F)	
1	

Total No. of Defendants:

5. No. of Defendants in custody:

No. USMS In-Custody Witnesses:

Reported T	hreats:
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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 (6)(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 Davs	: MonFri.
----------------	-----------

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

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

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

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

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

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

Expense:	\$0.00	\neg
Description:		

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTION City/District Location: Reporting Date/Time: 09/13/2021 (mm/dd/yyyy)	NS:	(b)(7)(E) (nour)	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)(7)(E)				
Special Equipment or Personnel Required: [D/MA staffing with 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: (b)(7)(E)

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

18. Approval for per diem? (check one)

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

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

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

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

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 (**)(**)(**)(**)(**)(**)(**)(**)(**)(**
	No overtime funding approved No travel funding approved O(7)(E) guard funding approved
	Fiscal Year: 2021 Fund Code: (**)(7)(E) Special Assignment Number: (**)(7)(E)
	To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: (Include the District #) Project Code:
	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.

An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

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

APPROVED

		SPECIA	AL ASSIGNMENT No	(b)(7)(E)		
		Р	ROJECT CODE	(b)(7)(E)		
FROM: (b)(6); (b)(7)(C); (b)(7)	Division (JSD, ISD, PS	1st Cir, (D)(7)(E) MA				Circuit:01
			Extraditions use Case et No., and Judge's N			
2. Location of Detail: Host District: Overseas Travel?:	District of Mas	sachusetts		Circuit:01		
3. Starting Date:	10/08/2021 (mm/dd/yyyy)	Ending Date:	10/11/2021 (mm/dd/yyyy)	Number of Days/Weeks:	11	

Description:		
Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justices	
	sed upon the complexity, national importance, or threat level of an assignment, the Operational Divi	ision may require the
submission of additional support OPO will be providing P	rtint documentation) Protective Ops for Justice breyer	
(b)(6); (b)(7)(C)		
HOLIDAY WORKED will	be requested for 10/11]	
No. of Defendants in custody: 0	Total No. of Defendants: 0 No. USMS In-Custody Witness	ses: 0
Reported Threats: (b)(7)(E)		
Reported Inreats: (b)(7)(E)		
Has the Operational Plan been su	bmitted? Yes Emailed to OSB and saved 07OCT21	
Host/Trial District Information: No. of District DUSMs on Special	Assissments 0	
No. of In-District DUSMs committee	assignment: 0 ed to staff this detail: (□)(7)(□)	
. Are you requesting Out-of-Distric	t Assistance? (check one) No	
	No. of DUSMs SDUSMs	Admin
Will you assent CC 080 /DUCM	s) / GS-1802 (DEOs)? (check one) Yes	

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

Scheduled Detail	Hours:(0)(r)(E)			Schedule	Days: MonFri.						
Overtime Estimat In-District (1811)	te Computation: Hourly Rate	x	Detail OT hours	=	Subtotal \$432.00	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL \$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	×	No. DUSMs 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District	0	х	0	=	\$0.00	х	0	Х	0	=	\$0.00

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

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

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

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

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

\$0.00	
40.00	
	\$0.00

2022-USMS-000356 594 of 633 2021 FINAL

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

Massachusetts
10/08/2021

(mm/dd/yyyy)

Detail Supervisor: Detail Supervisor Phone:

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

	Per Diem Rate:
o)(7)(E)	Hotel Name:
(hour)	Hotel Telephone:

Special Instructions/Other related information: [D/MA will coordinate with [INSTRUCTION OF THE PROPERTY OF T
Hrs HOLIDAY WORKED (Oct11) ITINERARY TIME LINE/ DUTY SCHEDULE Normal Duty Hours, NO OT
Friday, October 8, 2021 NO OT
Monday, October 11, 2021:
(b)(7)(E)

	ent or Personnel Required	:
(b)(7)(E)		
(b)(7)(E)	1	
(b)(7)(E)		
(D)(1)(E)		

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

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

Date

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

No. of DUSMs

SDUSMs

Admin.

Approval for overti Scheduled Detail	me? (check Hours (b)(7)(E	Yes		Schedul	ed Days: MonFri.						
Overtime Estimate In-District (1811)	te Computa Hourly Rate (b)(7)(E)		Detail OT hours	=	Subtotal \$432.00	х	No. DUSMS (b)(7)(E)	х	No. Days 1	=	TOTAL \$432.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	×	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs	x	No. Days 0	=	**TOTAL
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

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

n-District						42.720.020		10.2		2122
Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards 0	x	No. Days	=	TOTAL \$0.00
ut-of-District										
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
0	X	0	=	\$0.00	x	0	X	0	=	\$0.00

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

Evpopeo:	\$0.00	
Expense.	\$0.00	
Description:	See breakdown in block#15	
I Description:	See Dreakdown in Diock#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, [DIGNET CONTINUE] MA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
	D/MA overtime funding approved (contingent upon receipt of funding from FSD) No travel funding approved No guard funding approved
	Fiscal Year: 2022 Fund Code: [INT.] Special Assignment Number: [INT.]
	To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: V (Include the District #) Project Code:
	To charge your travel in E2, use JSD's codes: Org Code 2: Org Code 4: Project Code:
	Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535

should not be exceeded without prior authorization from OSB. To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding 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

APPROVED

(b)(7)(E) SPECIAL ASSIGNMENT No. PROJECT CODE (b)(7)(E) Program Manager Operational Division (JSD, ISD, PSD, etc.): **JSD** TO: FROM: JSD, OPO (b)(6); (b)(7)(C); (b)(7)(F) 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 **District of Massachusetts** Host District: Circuit:01 Overseas Travel?: No 3. Starting Date: 10/25/2021 Ending Date: 10/29/2021 Number of Days/Weeks: 5 (mm/dd/yyyy) (mm/dd/yyyy)

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

4. Description:

Court Security Protection Detail - Supreme Court Justices

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

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

[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 [DITTIE] The Justice will remain overnight [DITTIE] 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 (DT/DND) (D)(7)(E) Depart to Boston Downtown Marriott Hotel (D)(7)(E) Speaking engagement Depart to Fenway Park (D)(7)(E) Reception at Fenway Park Dinner RON
Thursday, 10/28/21 (No OT) Depart to BOS Airport Arrive Depart to WAS (DO)(7)(E)
Friday, 10/29/21 (No OT)

5. No. of Defendants in custody:	0	Total No. of D	efendants: 0	No. USMS In-Custody	Witnesses:	0					
6. Reported Threats:											
7. Has the Operational Plan bee	n submitted?	Yes Emailed a	and filed								
Host/Trial District Information: No. of District DUSMs on Special No. of In-District DUSMs com	cial Assignme	ent: 0 f this detail: ^{(D)(7)(E)}									
9. Are you requesting Out-of-Dis	strict Assistan	No. of DUSMs	SDUSMs 0			Admin. 0					
10. Will you accept GS-082 (DU	SMs) / GS-1	802 (DEOs)? (check one	e) Yes								
11. Will the detail incur overtime Scheduled Detail Hours	? (check one	e) Yes		Scheduled Days	: MonFri.						
Overtime Estimate Comp	utation:				2.2						
In-District (1811)	rly Rate 0 x		Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMS 0	х	No. Days 0	=	**************************************
In-District (082/1802)	0 x		0	=	\$0.00	x	0	х	0	=	\$0.00
Hou Out-of-District (1811)	rly Rate 0 x		Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0 x		0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

	1.0	0		\$0.00	v	0	v	0		\$0.00
t-of-District Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
-District Hourly Rate 0	x	Detail Hours 0	=	Subtotal \$0.00	x	No. Guards	x	No. Days	=	TOTAL \$0.00

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

Expense:	\$5.148.00
EXDELISE.	33. I40.UU

\$5,148.00 See box 15. for breakdown of expenses (overtime, guard, travel) Expense: Description:

5. DEPUTY REPORTING INFORM City/District Location: Reporting Date/Time:	IATION/SPECIAL INSTRUCTIONS: Boston, MA 10/25/2021 (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 rela [DETAIL TOTAL: \$5,146	ated information:			
$D/MA \ ^{\text{(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)}}$				
Travel Expenses: NONE Guard Hire: (D)(7)(E) hrs x 2	S X (b)(7)(E)			
Total to D/MA - (D)(7)(E)				
$N/NY = ^{\scriptscriptstyle{(b)(6):\;(b)(7)(C):\;(b)(7)(E):\;(b)(7)(F)}}$	7			
Hotel (10)(7)(E) k 4 nights Full M&IE (10)(7)(E) x 5days Airfare: (10)(7)(E) Baggage/Medical Suppli R/T Taxi from Airport to R/T Taxi from office to a	ies R/T ^{[b)(7)(E)} Hotel: (b)(7)(E)			
Travel Expenses: (b)(7)(E) Guard Hire: (b)(7)(E) hr x (b)(hrs Overtime: (b)(7)(E) hrs = (b)(7)(E) Total to N/NY	s x (b) days = (b)(7)(E)			
(b)(7)(E)				
Special Equipment or Personr Further instruction will be	nel Required: be detailed in a follow-up email.			
(b)(7)(E)				

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

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

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

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

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

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

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

20. Approval for detail other expenses? (check one) 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 OUT/(E) overtime funding approved \$0 travel funding approved OUT/(E) guard funding approved
N/NY (overtime funding approved travel funding approved guard funding approved
Fiscal Year: 2022 Fund Code: ©TE Special Assignment Number: ©TE
To charge your Overtime and Guard hours in WebTA, use the district's codes. Org Code 2: (Include the District #/ Project Code: (Include the District #/
To charge your travel in E2, use JSD's codes: Org Code 2: 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

			SPECIA	AL ASSIGNMENT No.	(b)(7)(E)		
			Р	ROJECT CODE	(b)(7)(E)]	
TO: FROM:	JSD, OPO, S	nager Division (JSD, ISD, PSI BI ((()(5): (()(7)(5): (()(7)(F)) s Marshal, Chief Deput		_			_
1. Detail I	District:	District of Massachu 11/13/21 - SCOTUS (For WITSEC	setts Breyer Protection Cuse W.C. No.; For	Extraditions use Case	No.;		Circuit:01
Host D	n of Detail: District: eas Travel?:	b)(6): (b)(7)(C) District of Mass		et No., and Judge's Na	circuit:01		
3. Starting	g Date:	11/13/2021 (mm/dd/yyyy)	Ending Date:	11/13/2021 (mm/dd/yyyy)	Number of Days/Weeks:	1	

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Justice	es
submission of additional sup	Based upon the complexity, national importance, or threat portint documentation) 121 Justice Breyer (D)(6): (D)(7)(C): (D)(7)(F)	level of an assignment, the Operational Division may require the
(b)(7)(E)	21 dustice Dreyer	
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)		
(b)() 7)(Enrs OT @ (b)(7)(E)	X (b)(7)(E)	
ITINERARY TIME LINI	E/ DUTY SCHEDULE	
Saturday 11/13/2021		
(b)(7)(E)		
o. of Defendants in custody:	Total No. of Defendants:	No. USMS In-Custody Witnesses:
o. o. Dolondamo in odolody.	rota ito. o Bolondano.	Tio. Como in Guiday Minacos.
eported Threats: (b)(7)(E)		
eported 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

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: (D)(7)(E)

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	\$0.00		
Description:			

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS: City/District Location: (0)(6); MA

City/District Location: Reporting Date/Time: MA 11/13/2021 (mm/dd/yyyy)

(b)(5); (b)(7)(C); (b)(7)(F)

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

Detail Supervisor:

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) 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 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) 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 SDUSMs Admin.

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estim	ate Computati		Detail OT hours		Subtotal		No. DUSMS		No. Days		TOTAL
In-District (1811)	(b)(7)(E)	X	(b)(7)(E)	=	(b)(7)(E)	х	(b)(7)(E)	x	1	=	\$648.00
In-District (082/1802)	0	х	0	=	\$0.00	x	0	х	0	=	\$0.00
	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	Ö	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	x	0	=	\$0.00

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

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

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

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

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, MA" has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
	D/MA (b)(F)(c)(r)(F)(F) (c)(T)(E) overtime funding approved No travel funding approved No guard funding approved
	Fiscal Year: 2022 Fund Code: DICTION Number: DICTION NUMBER:
	To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: Project Code: Overtime and Guard district's codes: (Include the District #)
	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.

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

			SPECIA	AL ASSIGNMENT No.	(b)(/)(E)		
			Р	ROJECT CODE	(b)(7)(E)		
TO:	Program Ma Operational	anager Division (JSD, ISD, PSI	D, etc.): JSD				
FROM:	JSD, OPO,	S (b)(6); (b)(7)(C); (b)(7)(F)]				
	United State	es Marshal, Chief Deputy	, or designee	_			
	District:	District of Massachus	setts				Circuit:01
1. Detail I	Name:	11/28/21 - Justice B	reyer Protection D	etail 11/28/2021			
				Extraditions use Case et No., and Judge's Na			
2. Location of Detail: Host District: Overseas Travel?:		(b)(6): (b)(7)(C) District of Mass No	sachusetts		Circuit:01		
3. Starting	g Date:	11/28/2021 (mm/dd/yyyy)	Ending Date:	11/28/2021 (mm/dd/yyyy)	Number of Days/Weeks:	1	

Program Type: Detail Type: ESU / SOG: Case Type:	Court Security Protection Detail - Supreme Court Just	ices		
submission of additional supp	Based upon the complexity, national importance, or thre cortint documentation)	at level of an assignment, the Op	perational Division may require the	
[SCOTUS Breyer (0)(6); (0)(1) (0)(6); (0)(7)(C); (0)(7)(F)	7)(G) 		· · · · · · · · · · · · · · · · · · ·	
b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)				
Total 535 expenses: \$6	648.00			
ltinerary:				
Itinerary: (a)(7)(E)				
Itinerary:				
Itinerary:				
Itinerary:				
Itinerary: (b)(7)(E)				
Itinerary: (b)(7)(E) of Defendants in custody:	0 Total No. of Defendants:	0 No. USMS In-Cus	stody Witnesses: 0	

7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: 0

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

Scheduled Days: Sat. & Sun. incl.

Overtime Estimat In-District (1811)	Hourly Rate	x	Detail OT hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	x	No. Days 1	=	TOTAL \$648.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	х	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	х	No. DUSMs 0	x	No. Days 0	-	**TOTAL \$0.00
Out-of-District (082/1802)	0	х	0	=	\$0.00	Х	0	х	0	=	\$0.00

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

Per Diem Estima	ate Computation:		1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1						E STATE OF THE STA
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
In-District	0	X	0	=	\$0.00	X	0	=	\$0.00
	Daily Rate		No. of Days		Subtotal		No. DUSMS		TOTAL
Out-of-District	0	X	0	=	\$0.00	х	0	=	\$0.00

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

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

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

Expense:	\$0.00		
Description:			

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Reporting Date/Time:

11/28/2021 (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:

[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:

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)

11/26/2021

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

Date

No. of DUSMs

SDUSMs

Admin.

17. Approval for overtime? (check one) Scheduled Detail Hours 15/17/15

Scheduled Detail				Schedul	ed Days: Sat. & Sun. incl.						
Overtime Estimate In-District (1811)	te Computa Hourly Rate (b)(7)(E)		Detail OT hours	=	Subtotal (b)(7)(E)	x	No. DUSMS (b)(7)(E)	×	No. Days	=	TOTAL \$648.00
In-District (082/1802)	0	x	0	=	\$0.00	х	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	×	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMs 0	x	No. Days 0	=	**************************************
Out-of-District (082/1802)	0	х	0	=	\$0.00	х	0	х	0	=	\$0.00

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

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

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

0	v	0	=	\$0.00	v	0	v	0	_	\$0.00
Hourly Rate		Detail Hours		Subtotal		No. Guards		No. Days		TOTAL
it-of-District										
Hourly Rate 0	×	Detail Hours 0	=	\$0.00	х	No. Guards 0	×	No. Days 0	=	**************************************

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

The supplemental funding request; "11/28/21 – SCJ Breyer Protection Detail,
approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid <i>only</i> during the time-frame specified above.
D/MA (D)(D): (D)(7)(C): (D)(7)(F) Dvertime funding approved No travel funding approved No guard funding approved
Fiscal Year: 2022 Fund Code: (a)(7)(E) Special Assignment Number: (a)(7)(E)
To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: (Include the District #) Project Code: (Include the District #)
To charge your <u>travel in E2</u> , use <u>JSD's</u> <u>codes</u> : Org Code 2: Org Code 4: Project Code: (D)(7)(E)
Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535

COMMENTS:

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:	DATE:
COMMENTS:	

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

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

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

Expense:	\$0.00	
Description:	750	

TOTAL REQUESTED FUNDS \$648.00

TOTAL APPROVED FUNDS \$648.00

APPROVAL LEVEL REQUIRED OST

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 <i>only</i> during the time-frame specified above.
D/MA [b)(6); (b)(7)(C); (b)(7)(F)
overtime funding approved
No travel funding approved
No guard funding approved
Fiscal Year: 2022
Fund Code: (b)(7)(E)
Special Assignment Number: [0](7)(E)
To charge your Overtime and Guard hours in WebTA, use the district's codes: Org Code 2: Org Code 4: Project Code: Include the District #)
To charge your <u>travel in E2</u> , use <u>JSD's</u> codes:
Org Code 2: Org Code 4:
Project Code: (b)(7)(E)
Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535

COMMENTS: