

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 08/15/2018

COMMENTS:

The supplemental funding request; “8/19 to 8/23/18 - SCJ Sotomayor Protection Detail (b)(7)(E) has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

W/AR (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/CT (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

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

W/NY (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)
To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **Include the District #)**
Project Code: (b)(7)(E)

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

Org Code 2:

(b)(7)(E)

Org Code 4:

Project Code:

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

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

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **08/27-08/29 SCJ Sotomayor Protection Detail** (b)(6); (b)(7)(C)

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

2. Location of Detail: (b)(6);
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **08/26/2018** Ending Date: **08/30/2018** Number of Days/Weeks: **3 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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

Sunday, August 26, 2018 (b)(7)(E)

(b)(7)(E)

Monday, August 27, 2018 (b)(7)(E)

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

Tuesday, August 28, 2018 (b)(7)(E)

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

Wednesday, August 29, 2018 (b)(7)(E)

(b)(6); (b)(7)(C); (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? **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs: (b)(7)(E) SDUSMs: **0** Admin.: **0**

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

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

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

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

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

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

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

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

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

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

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

Expense: (b)(7)(E)
 Description: **Please read section 15 for break down**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Southern District of New York**
Reporting Date/Time: **08/26/2018**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: (b)(6), (b)(7)(C), (b)(7)(F)

Detail Supervisor Phone:

Special Instructions/Other related information:

(b)(7)(E)

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

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

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

GR= (b)(7)(E) 4days= (b)(7)(E)
Parking (b)(7)(E) 5 days= (b)(7)(E)
Lodg= (b)(7)(E) 4days=
MIE= (b)(7)(E) 3 day (b)(7)(E)
MISC- Tax (b)(7)(5days)= (b)(7)(Tolls (b)(7) ATM (b)(7)(E)
TOTAL (b)(7)(

**D/CT (b)(7)(E)
(b)(6); (b)(7)(C);
GR= (b)(7)(E) (4days)= (b)(7)(E)
Parking= (b)(7)(5 days= (b)(7)(E)
Lodg= (b)(7)(E) 4days=
MIE= (b)(7)(E) 3day (b)(7)(E)
MISC- Tax (b)(7)(5days)= (b)(7)(Tolls (b)(7) ATM (b)(7)(E)
TOTAL (b)(7)(E)

**D/KS (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(F)
GR= (b)(7)(E) 4days (b)(7)(E)
Flight (b)(7)(E) bags (b)(7)(E)
Airport Parking (b)(7)(5 days (b)(7)(E)
Lodg (b)(7)(E) 4days (b)(7)(E)
MIE= (b)(7)(E) 3day (b)(7)(E)
MISC- Tax (b)(7)(5days) (b)(7)(Taxi (b)(7) ATM (b)(7)(E)
TOTAL (b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]

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

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

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

08/16/2018

Date

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

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

SDUSMs
0

Admin.
0

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

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

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

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

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

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

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

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

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

Expense:	(b)(7)(E)
Description:	Please read section 15 for break down

TOTAL REQUESTED FUNDS **\$12,729.00**

TOTAL APPROVED FUNDS **\$12,729.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 08/17/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “08/27-29/18 – SCJ Sotomayor Protection Detail, (b)(7)(E) 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)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

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

D/CT (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/KS (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional

Chief within 7 business days of the assignment's completion.

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

DATE:

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

DATE:

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

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **9/1 - 9/7 Justice Sotomayor: Operation Turning Pages, Part I**

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

2. Location of Detail: **New York City**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **09/01/2018** Ending Date: **09/07/2018** Number of Days/Weeks: **7 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[Case # (b)(7)(E)]

Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the justice is in New York City and Philadelphia, PA areas. This operation plan is for the period of September 1st – 7th. The Justice will be making several television appearances and speaking to crowds that will range from 550 – 1000 at public venues in New York City and Philadelphia. The Justice will be meeting middle school and high school students and their parents/guardians

(b)(7)(E)

Saturday, September 1, 2018

(b)(7)(E)

Sunday, September 2, 2018

(b)(7)(E)

Monday, September 3, 2018

(b)(7)(E)

(b)(7)(E)

Departs R.O.N for meeting
Lunch

(b)(7)(E)

Return to R.O.N.
Dinner event

(b)(7)(E)

Tuesday, September 4, 2018

(b)(7)(E)

E/NY joining the detail

(b)(7)(E)

(b)(7)(E)

Depart RON for event
Event

(b)(7)(E)

Depart studio

Arrival at interview

Event

Depart studios

Lunch

Office time:

Event

Return to R.O.N

(b)(7)(E)

Wednesday, September 5, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Depart R.O.N. for meetings

Lunch

Departure from NYC via USMS (b)(7)(E)

Arrival

(b)(7)(E)

Philadelphia Free Library

Event

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

Thursday, September 6, 2018

(b)(7)(E)

Friday, September 7, 2018

(b)(7)(E)

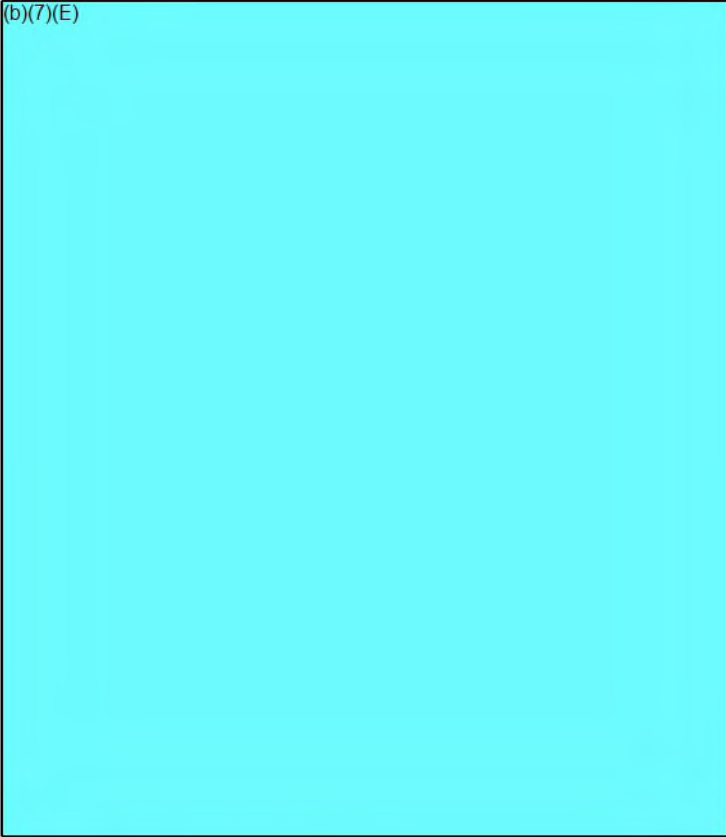
5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)



7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail: **0**

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

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b)(7)(E)
Description:	In section 15; breakdown of per diem, travel costs, taxis, and authorized misc expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **09/01/2018**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

(b)(7)(E)

Districts supporting this mission are:

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

(b)(7)(E)	Sat (9/1)	= hours	Fri (9/7)	(b)(7)(E)
S/MS, M/GA, D/CT & E/WI	Sun (9/2)	(b)(7)(E)		
	Mon (9/3)	(b)(7)(E)		
	Tue (9/4)	(b)(7)(E)		
	Wed (9/5)	(b)(7)(E)		
	Thu (9/6)	(b)(7)(E)		
(b)(7)(E) OT for E/NY	Tue (9/4)	(b)(7)(E)		
	Wed (9/5)	(b)(7)(E)		
(b)(7)(E) OT:	Sat (9/1)	(b)(7)(E)	Fri (9/7)	(b)(7)(E)
N/OH,	Sun (9/2)	(b)(7)(E)		
	Mon (9/3)	(b)(7)(E)		
	Tue (9/4)	(b)(7)(E)		
	Wed (9/5)	(b)(7)(E)		
	Thu (9/6)	(b)(7)(E)		

In the Misc Costs section please list the following amount:

(b)(7)(E)

Per Diem rates =

NYC: Lodging = (b)(7)(E)

M&IE = (b)(7)(E)

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

Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E) (r/t)
Taxi (detail) (b)(7)(E)
Taxi (home) (b)(7)(E)

Lodging: (b)(7)(E)

M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 6 NYC
Laundry: (b)(7)(E) 6 days

Sub -total travel for E/WI: (b)(7)(E)

E/WI Guard hire reimbursement:
Rate: (b)(7)(E) 4 day (b)(7)(E)

Total travel for E/WI: (b)(7)(E)

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

Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) (b)(7)(E)
Parking (home) (b)(7)(E)

Lodging: (b)(7)(E)

M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 6 NYC
Laundry: (b)(7)(E) 6 days

Sub -total travel for N/OH: (b)(7)(E)

N/OH Guard hire reimbursement:
Rate: (b)(7)(E) 4 day (b)(7)(E)

Total travel for N/OH: (b)(7)(E)

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

Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) (b)(7)(E)
Parking (home) (b)(7)(E)

Lodging: (b)(7)(E)

M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 6 NYC
Laundry: (b)(7)(E) 6 days

Sub -total travel for M/GA: (b)(7)(E)

M/GA Guard hire reimbursement:

Rate: (b)(7)(E) 4 day (b)(7)(E)

Total travel for M/GA: (b)(7)(E)

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

Travel exp. (b)(7)(E) (airfare w/ bags)

Taxi: (NYC)

Taxi (detail)

Taxi (home)

Lodging: (b)(7)(E)

M&IE: (b)(7)(E)

Hotel taxes: (b)(7)(E) 6 NYC)

Laundry: (b)(7)(E) 6 days)

Sub -total travel for S/MS: (b)(7)(E)

S/MS Guard hire reimbursement:

Rate: (b)(7)(E) 4 day (b)(7)(E)

Total travel for S/MS: (b)(7)(E)

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

Travel exp \$GOV

Taxi: (NYC) \$

Taxi (detail) \$

Parking (home) \$

Lodging: (b)(7)(E)

M&IE: (b)(7)(E)

Hotel taxes: (b)(7)(E) 6 NYC)

Laundry: (b)(7)(E) 6 days)

Sub -total travel for D/CT: (b)(7)(E)

D/CT Guard hire reimbursement:

Rate: (b)(7)(E) 4 day (b)(7)(E)

Total travel for D/CT: (b)(7)(E)

Special Equipment or Personnel Required:

[]

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

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

08/25/2018

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

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

(b)(7)(C)

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

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

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

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

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

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

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

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

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

Expense:	(b)(7)(E)
Description:	in section 15; breakdown of per diem, travel costs, taxis, and authorized misc expenses

TOTAL REQUESTED FUNDS **\$29,781.00**

TOTAL APPROVED FUNDS **\$29,937.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 08/28/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “09/01-07/18 – 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.

E/NY (b)(7)(E)

(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

S/MS (b)(7)(E)

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

M/GA (b)(7)(E)

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

D/CT (b)(7)(E)

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

E/WI (b)(7)(E)

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

N/OH (b)(7)(E)

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

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

Fiscal Year: **2018**

Fund Code: (b)(7)(E)

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

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

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

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

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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: 08/28/2018

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

DATE:

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

DATE:

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

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

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

Expense:	(b)(7)(E)
Description:	in section 15; breakdown of per diem, travel costs, taxis, and authorized misc expenses
	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) 04SEPT18

TOTAL REQUESTED FUNDS **\$29,781.00**

TOTAL APPROVED FUNDS **\$31,417.00**

APPROVAL LEVEL REQUIRED **OST**

COMMENTS:

(b)(7)(E)

The supplemental funding request; “09/01-07/18 – 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.

E/NY (b)(7)(E)

(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

S/MS (b)(7)(E)

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

M/GA (b)(7)(E)

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

D/CT (b)(7)(E)

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

E/WI (b)(7)(E)

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

N/OH (b)(7)(E)

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

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: **Eastern District of Missouri**

Circuit:08

1. Detail Name: **9/6-9/7: SCJ Sotomayor Book Tour St. Louis**

*(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: **St. Louis**
Host District: **Eastern District of Missouri**
Overseas Travel?: **No**

Circuit:08

3. Starting Date: **09/06/2018** Ending Date: **09/07/2018** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

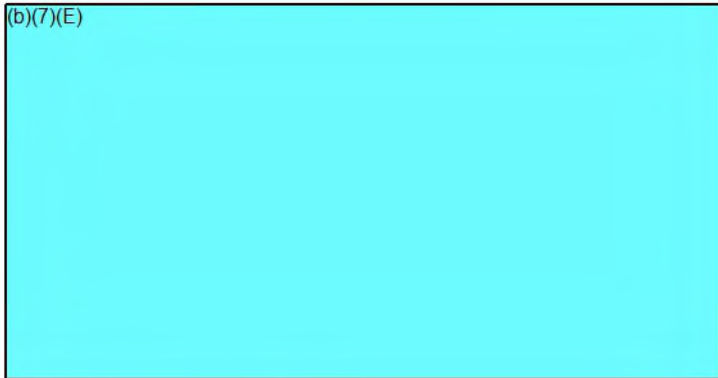
Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[SCJ Sotomayor will be traveling to St. Louis Mo as part of her multi city stop book tour. She arrives on Sept 6th with events at local elementary school and at the University of Mo St. Louis where she will be speaking and signing her books. The event at the University is open to the public and it sold out.]

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

6. Reported Threats:

(b)(7)(E)



7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

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

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

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

No. of DUSMs

(b)(7)

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

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

Scheduled Detail Hours: (b)(7)

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

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

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

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
Out-of-District	(b)(7)(E)	x		1	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)

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

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

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **St. Louis, Mo**
Reporting Date/Time: **09/06/2018**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

(b)(7)(E)

Itinerary: Thursday, Sept 6th (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Arrival of SCJ (b)(7)(E)

(b)(7)(E)

(b)(7)(E)	School Talk 4th and 5th grade (170)	Craig Elementary
	School Talk 2nd and 3rd grade (170)	Craig Elementary
	Private Book Signing	Craig Elementary
	TBD	
	Book Tour Lecture (1600 people)	Touhill Performing Arts
	Book Signing	Touhill Performing Arts

(b)(7)(E)


Friday:

(b)(7)(E)

Special Equipment or Personnel Required:

r The following districts are staffing this mission:

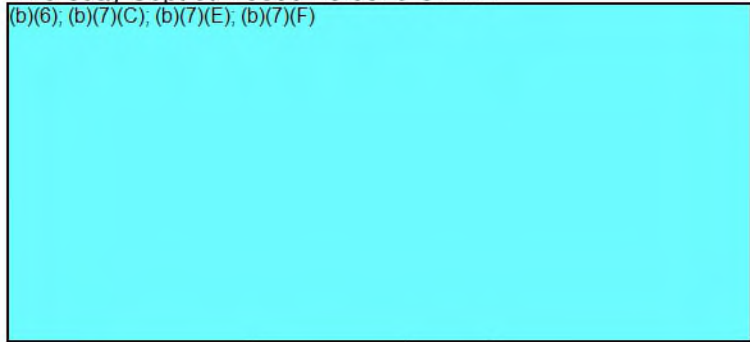
(b)(6); (b)(7)(C); (b)(7)(F)



Days:


Thursday Sept 6th: 0800-23:00: 5 OT ND

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



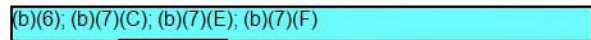
Friday:

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

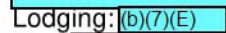


W/MO:

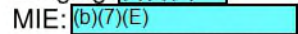
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)



Lodging: (b)(7)(E)

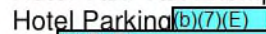


MIE: (b)(7)(E)




Hotel Tax: Tax Exempt in MO

Hotel Parking: (b)(7)(E)



OT: (b)(7)(E)

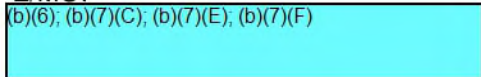


TOTAL to W/MO: (b)(7)(E)



E/MO:

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



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

OT: (b)(7)(E)

OT: (b)(7)(E)

TOTAL OT: (b)(7)(E)

Guardbackfill: (b)(7)(E) 2 day (b)(7)(E)

Hotel Parking: (b)(7)(E)

TOTAL TO E/MO: (b)(7)(E)

S/IL

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

OT: (b)(7)(E)

Guardbackfill: (b)(7)(E) 1 day (b)(7)(E)

Hotel Parking: (b)(7)(E)

TOTAL OT: (b)(7)(E)

TOTAL to S/IL: (b)(7)(E)

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

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

08/30/2018

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

Date

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

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

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

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

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

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

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

Per Diem Estimate Computation:											
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		No. Days	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x	1	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(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)	x	1	=	(b)(7)(E)

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

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

TOTAL REQUESTED FUNDS **\$2,376.00**
TOTAL APPROVED FUNDS **\$2,376.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6), (b)(7)(C);
25/7/2018

DATE: 08/31/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “09/06-09/18 – SCJ Sotomayor Book Tour, St. Louis, MO” 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/MO (b)(7)(E)

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

W/MO (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
No guard funding approved

S/IL (b)(7)(E)

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

Fiscal Year: **2018**

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

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)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

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

DATE:

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

DATE:

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

DATE:

APPROVED

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

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

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

United States Marshal, Chief Deputy, or designee

District: **Western District of Washington**

Circuit:09

1. Detail Name: **09/08-09/18 SCJ Sotomayor Book Signing Event Seattle**

*(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: **Seattle, WA**
Host District: **Western District of Washington**
Overseas Travel?: **No**

Circuit:09

3. Starting Date: **09/08/2018** Ending Date: **09/09/2018** Number of Days/Weeks: **2**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[The Chambers for Associate United States Supreme Court Justice Sotomayor has requested a security detail for her book signing event in Seattle, WA. The Justice will speak at the University of Washington on Sunday, September 9, 2018, and greet the audience immediately following. The Justice arrives in Seattle late in the evening on the 8th and travels out immediately following her event. (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? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

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

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

No. of DUSMs

(b)(7)(E)

SDUSMs

(b)(7)(E)

Admin.

0

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

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

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

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

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMS		TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x	4	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)

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

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

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

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

Expense: (b)(7)(E)
 Description: **Airfare, bags, parking, shuttles, taxes, E2, fuel,**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Seattle, WA**
Reporting Date/Time: **09/08/2018**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

(b)(7)(E)

Duty hours: 9/8 (b)(7)(E)

(b)(7)(E)

9/9 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Principal time

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

(b)(7)(E) Book signing event

(b)(7)(E) Transit to (b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

Supporting Districts:

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

No guard hire

D/AK (b)(7)(E)

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

- Travel: Air (b)(7)(E)
- Lodging (b)(7)(E)
- Lodging tax: (b)(7)(E)
- MI&E: (b)(7)(E)
- Rental fuel: (b)(7)(E)
- E2: (b)(7)(E)
- SEA PKG: (b)(7)(E)
- Shuttle: (b)(7)(E)

Total travel: (b)(7)(E)

Total OT: (b)(7)(E)

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

Travel: Air: (b)(7)(E)

Lodging (b)(7)(E)
Lodging tax (b)(7)(E)
MI&E (b)(7)(E)
E2: (b)(7)(E)
Shuttle: (b)(7)(E)
OT: (b)(7)(E)
Total Travel: (b)(7)(E)
Total OT: (b)(7)(E)
Guard Hire: (b)(7)(E) 1 day (b)(7)(E)
D/AZ (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel: Airfare (b)(7)(E)
Lodging (b)(7)(E)
Lodging tax: (b)(7)(E)
E2: (b)(7)(E)
Shuttle: (b)(7)(E)
Baggage: (b)(7)(E)
MI&E (b)(7)(E)
Total travel: (b)(7)(E)
Total OT: (b)(7)(E)

No guard hire

(b)(7)(E)

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

(b)(6); (b)(7)(C); (b)(7)(E)
Signature of U.S. Marshal, Chief Deputy or designee

08/31/2018
Date

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

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

SDUSMs
 (b)(7)(E)

Admin.
 0

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

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

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

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

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x	4	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)

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

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

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

Expense:	(b)(7)(E)
Description:	Airfare, bags, parking, shuttles, taxes, E2, fuel,
	(b)(7)(E)

TOTAL REQUESTED FUNDS **\$14,161.00**

TOTAL APPROVED FUNDS **\$13,977.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 09/06/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “09/08-09/18 – SCJ Sotomayor Book Tour, Seattle, WA” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

W/WA (b)(7)(E)

(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

D/AK (b)(7)(E)

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

D/AZ (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2018**

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

Org Code 4: (b)(7)(E); (b)(7)(F) **Include the District #)**

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized.

The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

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

DATE:

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

DATE:

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

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: (b)(6); (b)(7)(C);
(b)(7)(E)
United States Marshal, Chief Deputy, or designee

District: **Central District of California**

Circuit:09

1. Detail Name: **9-11-18 to 9-12-18, SCJ Sonia Sotomayor in Los Angeles, CA**
*(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: **Los Angeles, CA**
Host District: **Central District of California** Circuit:09
Overseas Travel?: **No**

3. Starting Date: **09/10/2018** Ending Date: **09/12/2018** Number of Days/Weeks: **3**
(mm/dd/yyyy) *(mm/dd/yyyy)*

4. Description:

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

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

[SCJ Sonia Sotomayor is traveling to Los Angeles, CA as part of her 2018 book tour. During her visit, she will be attending several public events. Two of the events will be at public schools (middle/high school). Each school visit will be attended by approximately 350+ guests to include students, faculty and other guests. The third event is book store that will be attended by 500+ guests. There will be a public book signing at each visit.]

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? **No**

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

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

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

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

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

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

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

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

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

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

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

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Los Angeles, CA**
Reporting Date/Time: **09/10/2018**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

(b)(7)(E)

Sunday 9/9, (b)(7)(E)

Monday 9/10, (b)(7)(E)

(b)(7)(E)

Tuesday, 09/11/18 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Pick up Justice (b)(7)(E)
Enroute Middle School
Lunch
Meetings
Vroman's Bookstore visit

(b)(7)(E) Reception, dinner

(b)(7)(E)

Wednesday 9/12/2018 (b)(7)(E)

(b)(7)(E)

Meetings and functions

(b)(7)(E)

Enroute airport

(b)(7)(E)

Justice departs

(b)(7)(E)

Thursday 9/13/2018

(b)(7)(E)

TRAVEL COSTS FOR TDY DEPUTIES

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

OT, (b)(7)(E)
Airfare, (b)(7)(E) TMC Fee (b)(7)(E)
Bags, (b)(7)(E)
Taxi/parking, (b)(7)(E)
Lodging, (b)(7)(E) 4 nights (b)(7)(E)
Per Diem (b)(7)(E)
Taxes Lodging (b)(7)(E) 4 days (b)(7)(E)
Guard hire, 4 days, (b)(7)(E)
Total (b)(7)(E)

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

OT, (b)(7)(E)
Airfare, (b)(7)(E) TMC Fee (b)(7)(E)
Bags, (b)(7)(E)
Taxi/Parking (b)(7)(E)
Lodging, (b)(7)(E) 4 nights (b)(7)(E)
Per Diem (b)(7)(E)
Taxes lodging, (b)(7)(E) 4 days (b)(7)(E)
Guard hire (b)(7)(E)
Total (b)(7)(E)

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

OT, (b)(7)(E)
Airfare (b)(7)(E) TMC Fee (b)(7)(E)
Bags (b)(7)(E)
Taxi/Parking (b)(7)(E)
Lodging, (b)(7)(E) 4 nights (b)(7)(E)
Per Diem (b)(7)(E)
Lodging Taxes (b)(7)(E) 4 days (b)(7)(E)
Guard hire, 4 days (b)(7)(E)
Total (b)(7)(E)

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

OT, (b)(7)(E)
Airfare (b)(7)(E) TMC Fee (b)(7)(E)
Bags (b)(7)(E)
Taxi/Parking (b)(7)(E)
Lodging, (b)(7)(E) 4 nights (b)(7)(E)
Per Diem, (b)(7)(E)
Lodging Taxes, (b)(7)(E) 4 days (b)(7)(E)
Guard hire, 4 days, (b)(7)(E)
Total (b)(7)(E)

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

OT, (b)(7)(E)
Airfare (b)(7)(E) TMC Fee (b)(7)(E)
Bags (b)(7)(E)
Taxi/Parking (b)(7)(E)
Lodging (b)(7)(E) 4 nights (b)(7)(E)
Per Diem, (b)(7)(E)
Lodging Taxes (b)(7)(E) 4 days (b)(7)(E)
Guard hire, 4 days, (b)(7)(E)
Total (b)(7)(E)

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

(b)(7)(E)

Special Equipment or Personnel Required:
[Will be informed via email]

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

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

09/05/2018

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)(C)

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

TOTAL REQUESTED FUNDS **\$21,556.71**

TOTAL APPROVED FUNDS **\$21,558.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6)

DATE: 09/07/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; **“09/11-12/18 – Sotomayor Protection Detail, Los Angeles, CA”** has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

C/CA (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

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

D/OR (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

S/TX (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized.

The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

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

DATE:

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

DATE:

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

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b)(6); (b)(7)(C); (b)(7)(E) **JSD/OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **09/10/18 - 09/18/18 - SCJ Sotomayor Protection Detail- Operation for the Children II**

*(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: **Northeast - 2nd circuit**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **09/10/2018** Ending Date: **09/18/2018** Number of Days/Weeks: **9 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is in New York City, New York and Newark, New Jersey. This operation plan is for the period of September 10th – 19th. The Justice will be making several appearances at Public Libraries in Brooklyn, NY and Newark, NJ. The crowds will range from 450 to 1200 attending these events. The Justice will travel to New Haven, Connecticut and attend events at Yale University where the court will join two other U.S. Supreme Court Justices that are participating in a Global Constitutional Court Symposium.

(b)(7)(E)

08-10-18:
08-11-18:
08-12-18:
08-13-18:
08-14-18:
08-15-18:
08-16-18:
08-17-18:
08-18-18:
08-19-18:

(b)(7)(E)

(b)(7)(E)

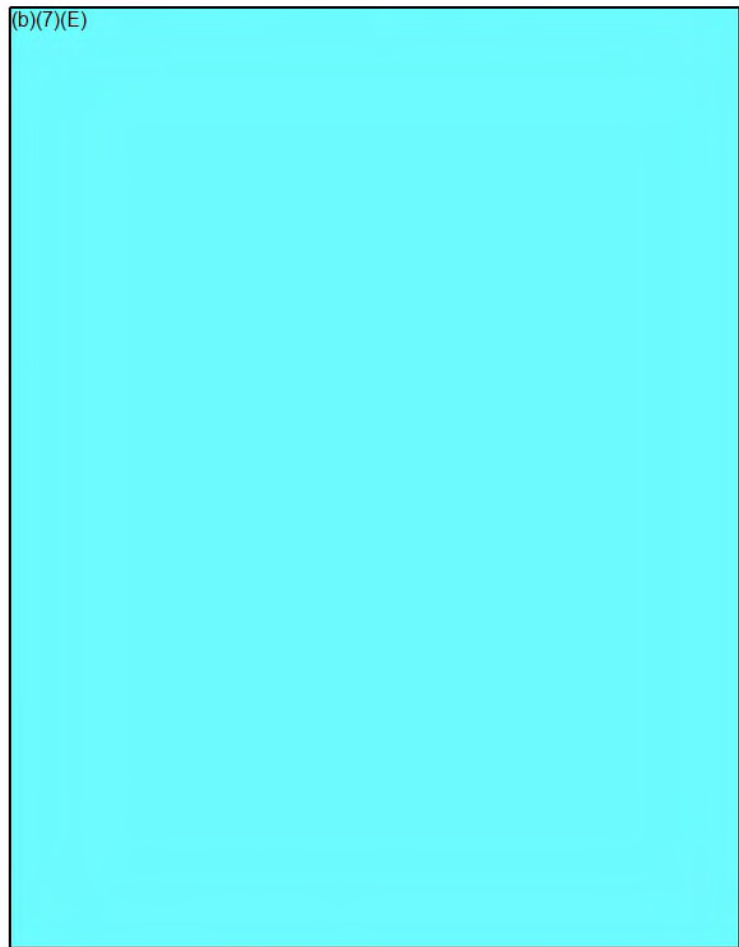
5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)



7. Has the Operational Plan been submitted?

Yes

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:
 No. of In-District DUSMs committed to staff this detail:

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

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

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

Expense: (b)(7)(E)
 Description: in section #15: breakdown of per diem, travel costs, guard hire

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**
Reporting Date/Time: **09/10/2018**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:
[Districts supporting this mission are:

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

(b)(7)(E) E/WI, S/MS,	Mon (9/10) Tue (9/11) Wed (9/12) Thu (9/13) Fri (9/14) Sat (9/15)	(b)(7)(E)	Sun (9/16) Mon (9/17) Tue (9/18)	(b)(7)(E)
--------------------------	--	-----------	--	-----------

(b)(7)(E) N/OH	Mon (9/10) Tue (9/11)	(b)(7)(E) (b)(7)(E)	Mon (9/17)	Sun (9/16) Tue (9/18)	(b)(7)(E) (b)(7)(E)
-------------------	--------------------------	------------------------	------------	--------------------------	------------------------

(b)(7)(E) M/GA, S/IN	Mon (9/10) Tue (9/11) Wed (9/12) Thu (9/13) Fri (9/14) Sat (9/15)	(b)(7)(E)	Sun (9/16) Mon (9/17) Tue (9/18)	(b)(7)(E)
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In the Overtime Section, funding is broken down as follows:
(b)(7)(E)

In the Misc Costs section please list the following amount:
(b)(7)(E) for Per Diem and travel costs for DUSMS to include guard hire

Per Diem rates = (attributable to SCJ Sotomayor)

NYC: Lodging (b)(7)(E) 9 nights)
M&IE (b)(7)(E) 8.75 days)

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

Travel exp (b)(7)(E)
Rental car:
Gas/fuel:

Taxi (detail) \$
Taxi (home) (b)(7)(E) cost at origination airport)

Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 9 NYC)
Laundry: (b)(7)(E) 8 days)
Sub -total travel for E/WI (b)(7)(E)

E/WI Guard hire reimbursement:
Rate: (b)(7)(E) 7 day (b)(7)(E)
Total travel for E/WI (b)(7)(E)

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

Travel exp. (b)(7)(E)
Taxi: (NYC)
Taxi (detail) \$
Taxi (b)(7)(E) cost at origination airport)

Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 9 NYC)
Laundry: (b)(7)(E) 8 days)
Sub -total travel for S/MS: (b)(7)(E)

S/MS Guard hire reimbursement:
Rate: (b)(7)(E) 7 day (b)(7)(E)
Total travel for S/MS: (b)(7)(E)

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

Travel exp (b)(7)(E)
Taxi: (NYC)
Taxi (detail) \$
Parking (b)(7)(E) cost at origination airport)

Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 9 NYC)
Laundry: (b)(7)(E) 8 days)
Sub -total travel for N/OH: (b)(7)(E)
N/OH Guard hire reimbursement:
Rate: (b)(7)(E) 7 day (b)(7)(E)
Total travel for N/OH: (b)(7)(E)

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

Travel exp (b)(7)(E)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) \$
Parking/taxi (b)(7)(E) cost at origination airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 9 NYC)
Laundry: (b)(7)(E) 8 days)
Sub -total travel for M/GA: (b)(7)(E)
M/GA Guard hire reimbursement:
Rate: (b)(7)(E) 7 day (b)(7)(E)
Total travel for M/GA: (b)(7)(E)

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

Travel exp. (b)(7)(E)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) \$
Parking/taxi (b)(7)(E) cost at origination airport)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 9 NYC)
Laundry: (b)(7)(E) 8 days)
Sub -total travel for S/MS: (b)(7)(E)
S/IN Guard hire reimbursement:
Rate: (b)(7)(E) 7 day (b)(7)(E)
Total travel for S/IN: (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.

(b)(7)(E)

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

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

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

09/08/2018

Date

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

No. of DUSMs

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

Expense:	(b)(7)(E)
Description:	in section #15: breakdown of per diem, travel costs, guard hire

TOTAL REQUESTED FUNDS **\$40,779.50**

TOTAL APPROVED FUNDS **\$40,782.00**

APPROVAL LEVEL REQUIRED **OST SUPERVISOR**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 09/10/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**09/10-18/18 – 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.

E/WI (b)(7)(E)

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

S/MS (b)(7)(E)

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

N/OH (b)(7)(E)

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

M/GA (b)(7)(E)

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

S/IN (b)(7)(E)

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

Fiscal Year: **2018**

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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.
Reimbursement for GOV fuel for this event
is not authorized.
The attached After Action Report 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: 09/10/2018

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

DATE:

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

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); JSD/OPO

United States Marshal, Chief Deputy, or designee

District: **District of New Jersey**

Circuit:03

1. Detail Name: **9/16/18 - SCJ Sotomayor Proteciton Detail - Turning Pages Part II-
D/NJ assist**

*(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: **Newark, NJ**
Host District: **District of New Jersey**
Overseas Travel?: **No**

Circuit:03

3. Starting Date: **09/16/2018**
(mm/dd/yyyy)

Ending Date: **09/16/2018**
(mm/dd/yyyy)

Number of Days/Weeks:

(b)(7)(E)

4. Description:

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

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

[
Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is in New York City, New York and Newark, New Jersey. This operation plan is for the period of September 10th – 19th. The Justice will be making several appearances at Public Libraries in Brooklyn, NY and Newark, NJ. The crowds will range from 450 to 1200 attending these events. The Justice will travel to New Haven, Connecticut and attend events at Yale University where the court will join two other U.S. Supreme Court Justices that are participating in a Global Constitutional Court Symposium.

(b)(7)(E)

9/16/18

(b)(7)(E)

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

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

7. Has the Operational Plan been submitted? **No**

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

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

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

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

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

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

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

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

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

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

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Newark, New Jersey**
 Reporting Date/Time: **09/16/2018**
 (mm/dd/yyyy)

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

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

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

Special Instructions/Other related information:

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

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

(b)(6); (b)(7)(C);
 (b)(7)(F)
 Signature of U.S. Marshal, Chief Deputy or designee

09/08/2018
 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)

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$1,880.00**
TOTAL APPROVED FUNDS **\$1,880.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 09/13/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; **“09/16/18 – SCJ Sotomayor Protection Detail / Book Tour, Newark, NJ”** 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)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

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

DATE:

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

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

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

Expense: (b)(7)(E)
 Description: ***NOTE: Adding (b)(7)(E) OT per request of (b)(7)(E) 9/24/18

TOTAL REQUESTED FUNDS **\$1,880.00**
 TOTAL APPROVED FUNDS **\$2,240.00**
 APPROVAL LEVEL REQUIRED **OST**

COMMENTS:

(b)(7)(E)

The supplemental funding request; **“09/16/18 – SCJ Sotomayor Protection Detail / Book Tour, Newark, NJ”** 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)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against (b)(7)(E) Funds control will rest upon

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **OPO 1st Circuit Boston**
United States Marshal, Chief Deputy, or designee

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **10/05/2018 to 10/08/2018, Justice Sotomayor Protection Detail, American Academy for the Arts & Sciences, Cambridge, 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: **Cambridge**
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **10/05/2018** Ending Date: **10/08/2018** Number of Days/Weeks: **4**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[On October 06, 2018, Justice Sotomayor will be flying (b)(7)(E) to attend events at the American Academy for the Arts & Sciences, in Cambridge, MA. (b)(7)(E)
(b)(7)(E)
(b)(7)(E) On October 07 the Justice will return to the Academy for a speaking engagement. Following her attendance, the programs concludes, (b)(7)(E)
(b)(7)(E)

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

Scheduled Detail Hours: (b)(7)

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

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

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

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

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

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

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

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

Expense: (b)(7)(E)
 Description: **See cost and OT Breakdown in Section 15**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Cambridge**
Reporting Date/Time: **10/06/2018**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

(b)(7)(E)

10/05/18

(b)(7)(E)

10/06/18 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Escort to Academy of Arts and Sciences
Platform Party Reception & Dinner-House of the Academy

(b)(7)(E)

10/07/2018 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Closing Program: David M. Rubenstein Annual Lecture
A Conversation with Sonia Sotomayor, Associate Justice of the Supreme Court of the United States
Stephen D. Bechtel, Jr. Auditorium, House of the Academy

(b)(7)(E) Program concludes, (b)(7)(E)

(b)(7)(E)

10/08/17

(b)(7)(E)

Special Equipment or Personnel Required:

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

Travel Expenses

(b)(6); (b)(7)(C); (b)(7)(E);
Hotel (b)(7)(E)
Hotel Fees/Taxes (b)(7)(E)
POV mileage in S
Taxi in MA to/from BOS (b)(7)(E)
Airfare (b)(7)(E)
Baggage (b)(7)(E)
ATM (b)(7)(E)
Online Booking (b)(7)(C)
TOTAL EXPENSES (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E);
Hotel (b)(7)(E)
Hotel Fees/Taxes (b)(7)(E)
Parking in NC@AVL= (b)(7)(E)
Taxi in MA to/from BOS= (b)(7)(E)
Airfare (b)(7)(E)
Baggage (b)(7)(E)
ATM (b)(7)(C)
Online Booking (b)(7)(C)
TOTAL EXPENSES (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E);
Hotel (b)(7)(E)
Hotel Fees/Taxes (b)(7)(E)

Hotel Parking (b)(7)(E)
ATM (b)(7)(E)
TOTAL EXPENSES (b)(7)(E)

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

Hotel (b)(7)(E)
Hotel Fees/Taxes (b)(7)(E)
Hotel Parking (b)(7)(E)
Tolls (no district transponder) (b)(7)(E)
ATM (b)(7)(E)
TOTAL EXPENSES (b)(7)(E)

Overtime

D/MA (b)(7)(E)

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

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

Guard Funding

N/NY (b)(7)(E)
W/NC
D/SC
D/VT

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

09/26/2018

Date

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

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

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

Expense: (b)(7)(E)
 Description: See cost and OT Breakdown in Section 15

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

TOTAL REQUESTED FUNDS **\$13,969.04**
TOTAL APPROVED FUNDS **\$13,970.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6);
[REDACTED]

DATE: 09/26/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**10/5-8/18 – SCJ Sotomayor, American Academy for the Arts & Sciences Protection Detail, Cambridge, MA**” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/MA (b)(7)(E)

(b)(7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

D/SC (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/VT (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

W/NC (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

N/NY (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: **2019**

Fund Code (b)(7)(E)

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

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

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

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

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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:

Hotel Parking (b)(7)(E)
ATM (b)(7)(E)
TOTAL EXPENSES (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E);
(b)(7)(F)
Hotel (b)(7)(E)
Hotel Fees/Taxes (b)(7)(E)
Hotel Parking (b)(7)(E)
Tolls (no district transponder) (b)(7)(E)
ATM (b)(7)(E)
TOTAL EXPENSES (b)(7)(E)

Overtime

D/MA (b)(7)(E)

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

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

Guard Funding

N/NY (b)(7)(E)

W/NC

D/SC

D/VT

*****NOTE** (b)(7)(E) miss calculated the funds and are now requesting an additional (b)(7)(E) for N/NY, D/VT, D/SC, and the D/WNC.*** (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.

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

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

09/26/2018

Date

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

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

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

Expense: (b)(7)(F)

Description: **See cost and OT Breakdown in Section 15**

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

NOTE: (b)(7)(E) miss calculated the funds and are now requesting an additional (b)(7) for N/NY, D/VT, D/SC, and the D/WNC. (b)(6); (b)(7)(C);

TOTAL REQUESTED FUNDS **\$13,969.04**

TOTAL APPROVED FUNDS **\$14,966.00**

APPROVAL LEVEL REQUIRED **OST**

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**10/5-8/18 – SCJ Sotomayor, American Academy for the Arts & Sciences Protection Detail, Cambridge, MA**” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

D/MA (b)(7)(E)

(b)(7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

D/SC (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) travel funding approved
(contingent upon receipt of funding from FSD)
(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/VT (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) travel funding approved
(contingent upon receipt of funding from FSD)
(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

W/NC (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

N/NY (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: **2019**

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)(6);

Org Code 4: (b)(7)(C); (b)(7)(E); (b)(7)(F) ***Include the District #***

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

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

United States Marshal, Chief Deputy, or designee

District: **District of New Jersey**

Circuit:03

1. Detail Name: **Oct 5 2018 USSCJ Sotomayor Princeton University New Jersey
judicial protection mission**

*(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: **Princeton, NJ**
Host District: **District of New Jersey**
Overseas Travel?: **No**

Circuit:03

3. Starting Date: **10/05/2018** Ending Date: **10/05/2018** Number of Days/Weeks: **1 day**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[United States Supreme Court Associate Justice Sonia Sotomayor has requested the U.S. Marshal Service provide a protection detail while she attends events at Princeton University, New Jersey, the Princeton-She Roars conference on Friday, October 5, 2018. Justice Elena Kagan also requested USMS assistance for the same event. (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

The Justices will participate in a conversation for the Princeton-She Roars alumni conference. The public speaking event at the Jadwin Gymnasium on the Princeton University campus will be attended by approximately 4000 guests. Upon conclusion of the events, (b)(7)(E)

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

Friday, October 5, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) -- Arrival
) -- Speaking engagement
-- Depart Princeton

(b)(7)(E)

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

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

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

Expense: (b)(7)(E)
 Description: **see special instructions for break down of D/MD expenses**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Princeton, NJ
Reporting Date/Time: 10/05/2018
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[Other Expenses #14:

D/MD (b)(7)(E)
(b)(7)(E) Per Diem (b)(7)(E) 1.5 days
Overtime funding (b)(7)(E)
Guard reimbursement (b)(7)(E)
Hotel taxes
Hotel parking (b)(7)(E) 2 days
Total D/MD

Travel Friday 10/5 morning and return travel Saturday 10/6 (b)(7)(E)
Courtyard Princeton Lodging (b)(7)(E) MIE if (b)(7)(E)

In District:

D/NJ (b)(7)(E)

(b)(7)(E) Overtime (b)(7)(E)
Guard Reimbursement (b)(7)(E)
Total D/NJ

Out of District:

E/PA (b)(7)(E)

(b)(7)(E) Overtime (b)(7)(E)
Guard Reimbursement (b)(7)(E)
Total E/PA]

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.]

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

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

09/28/2018

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

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

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

SDUSMs

Admin.

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

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

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

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

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

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

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

In-District											
	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		1		(b)(7)(E)
Out-of-District											
	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		1		(b)(7)(E)

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

Expense:	(b)(7)(E)
Description:	see special instructions for break down of D/MD expenses

TOTAL REQUESTED FUNDS **\$2,703.00**
TOTAL APPROVED FUNDS **\$2,703.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6)

DATE: 10/01/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request;
“10/05/2018 – SCJ Sotomayor Protection
Detail, Princeton Univ, NJ” 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)(7)(E)

(b)(7)(E) overtime funding approved (contingent
upon receipt of funding from FSD)

No travel funding approved

(b)(7)(E) guard funding approved (contingent
upon receipt of funding from FSD)

E/PA (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent
upon receipt of funding from FSD)

No travel funding approved

(b)(7)(E) guard funding approved (contingent
upon receipt of funding from FSD)

D/MD (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent
upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent
upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent
upon receipt of funding from FSD)

Fiscal Year: **2019**

Fund Code (b)(7)(E)

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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.

Reimbursement for GOV fuel for this event is not authorized.
The attached After Action Report 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:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Princeton, NJ
Reporting Date/Time: 10/05/2018
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

[Other Expenses #14:

D/MD : (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) Per Diem (b)(7)(E) 1.5 days
Overtime funding (b)(7)(E)
Guard reimbursement (b)(7)(E)
Hotel taxes
Hotel parking (b)(7)(E) 2 days
Total D/MD

Travel Friday 10/5 morning and return travel Saturday 10/6 (b)(7)(E)
Courtyard Princeton Lodging (b)(7)(E) MIE if (b)(7)(E)

In District:
D/NJ (b)(7)(E)

(b)(7)(E) Overtime (b)(7)(E)
Guard Reimbursement (b)(7)(E)
Total D/NJ

Out of District:
E/PA (b)(7)(E)

(b)(7)(E) Overtime (b)(7)(E)
Guard Reimbursement (b)(7)(E)
Total E/PA]

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.]

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

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

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)	x	(b)(7)(E)	x	1		(b)(7)(E)
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)	x	(b)(7)(E)	x	1		(b)(7)(E)

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

Expense:	(b)(7)(E)
Description:	see special instructions for break down of D/MD expenses (b)(6); (b)(7)(C); (b)(7)(F)

TOTAL REQUESTED FUNDS **\$2,703.00**
TOTAL APPROVED FUNDS **\$2,775.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 10/01/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “10/05/2018 – SCJ Sotomayor Protection Detail, Princeton Univ, NJ” 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)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

E/PA (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/MD (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: **2019**

Fund Code: (b)(7)(E)

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

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: **Northern District of Illinois**

Circuit:07

1. Detail Name: **10/11-14/2018 SCJ Sotomayor Protection Detail Book Tour Transport Team**

*(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: **Chicago**
Host District: **Northern District of Illinois**
Overseas Travel?: **No**

Circuit:07

3. Starting Date: **10/11/2018** Ending Date: **10/14/2018** Number of Days/Weeks: **4**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Associate Justice Sonia Sotomayor. SCJ will be traveling on a book tour beginning Oct. 12. This 535 will cover the traveling team consisting of OPO SI (b)(6), (b)(7)(C), (b)(7)(E), (b)(7)(F) (b)(7)(E) SCJ Sotomayor will be attending various events and talking engagements / book signing sessions associated with the book release. These events are open to the public in auditorium settings. In Nashville, the Book Festival is expected to draw 30,000 people during the weekend event. No additional VIPs are in attendance.]

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? **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs: (b)(7)(C) SDUSMs: **0** Admin.: **0**

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

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

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

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

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

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

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	(b)(7)(E)	x	4	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	

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

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

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

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

Expense: (b)(7)(E)
 Description: **see below**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **chicago**
Reporting Date/Time: **10/11/2018**
(mm/dd/yyyy)

(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:

[District Personnel Breakdown:

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

Expenditure Breakdown:

W/NC (b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

(b)(7)(E)

Total OT (b)(7)(E)

Travel Expenditures:

(b)(7)(E) (Chicago, IL)

(b)(7)(E) 2 nights (b)(7)(E) 1.75 days (b)(7)(E)

(b)(7)(E) (Nashville, TN)

(b)(7)(E) 1 night (b)(7)(E) 1.75 day (b)(7)(E)

Total (b)(7)(E)

Other Expenses:

Airline (b)(7)(E) + Hotel Taxes (b)(7)(E) Hotel Taxes (b)(7)(E) Baggage (medic) (b)(7)(E) Airport parking (b)(7)(E) Taxi R/T hotel (b)(7)(E)

Total Travel Expenditures (b)(7)(E)

Guard Backfill (b)(7)(E) 2 days (b)(7)(E)

Total to W/NC (b)(7)(E)

Detailed Itinerary:

Thursday, Oct. 11 (Travel Comp if applicable)

(b)(7)(E)

Friday, Oct 12 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) SCJ Arrives to Chicago

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

(b)(7)(E) Book Tour Public Event

(b)(7)(E) Book Signing

(b)(7)(E)

Saturday, Oct. 13 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Arrival to Nashville
Lunch
Book Tour Public Event
Book Signing

(b)(7)(E)

(b)(7)(E) SCJ Departs

(b)(7)(E)

Sunday, Oct. 14 (Travel Comp)

(b)(7)(E)

Sunday, Sept 9 (Travel Comp)

(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)

10/02/2018

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

Date

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

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

SDUSMs
 0

Admin.
 0

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

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

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

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

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x	4	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)

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

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

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

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

TOTAL REQUESTED FUNDS **\$2,839.00**

TOTAL APPROVED FUNDS **\$2,839.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6)

DATE: 10/03/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “10/11-14/18 – SCJ Sotomayor, Book tour transport team, Protection Detail, Chicago, IL” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

W/NC (b)(7)(E)
(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)
(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: **2019**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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:

Special Instructions/Other related information:

[District Personnel Breakdown:

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

Expenditure Breakdown:

W/NC (b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

(b)(7)(E)

Total OT (b)(7)(E)

Travel Expenditures:

(b)(7)(E) (Chicago, IL)

— (b)(7)(E) 2 nights (b)(7)(E) 1.75 days (b)(7)(E)

(b)(7)(E) (Nashville, TN)

— (b)(7)(E) 1 night (b)(7)(E) 1.75 day (b)(7)(E)

Total (b)(7)(E)

Other Expenses:

— Airline (b)(7)(E) Hotel Taxes (b)(7)(E) Hotel Taxes (b)(7)(E) Baggage (medic) (b)(7)(E) Airport parking (b)(7)(E) Taxi R/T hotel (b)(7)(E)

Total Travel Expenditures (b)(7)(E)

Guard Backfill: (b)(7)(E) 2 days (b)(7)(E)

Total to W/NC (b)(7)(E)

*** AMENDED 12OCT18 (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

W/NC (b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

(b)(7)(E)

Total OT (b)(7)(E)

Travel Expenditures:

(b)(7)(E) (Chicago, IL)

(b)(7)(E) 2 nights (b)(7)(E) 1.75 days (b)(7)(E)

2 nights (b)(7)(E) 1.75 days (b)(7)(E)

(b)(7)(E) (Nashville, TN)

(b)(7)(E) 1 night (b)(7)(E) 1.75 day (b)(7)(E)

1 night (b)(7)(E) 1.75 day (b)(7)(E)

Total (b)(7)(E)

Other Expenses:

Airline (b)(7)(E) Hotel Taxes (b)(7)(E) Hotel Taxes (b)(7)(E) Baggage (medic) (b)(7)(E) Airport parking (b)(7)(E) Taxi R/T hotel (b)(7)(E)

Total Travel Expenditures (b)(7)(E)

Guard Backfill: (b)(7)(E) 2 days (b)(7)(E)

Total to W/NC (b)(7)(E)

Detailed Itinerary:

Thursday, Oct. 11 (Travel Comp if applicable)

(b)(7)(E)

Friday, Oct 12 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) SCJ Arrives to Chicago

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

(b)(7)(E) Book Tour Public Event
Book Signing

(b)(7)(E)

Saturday, Oct. 13 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Arrival to Nashville
Lunch
Book Tour Public Event
Book Signing

(b)(7)(E)

(b)(7)(E) SCJ Departs

(b)(7)(E)

Sunday, Oct. 14 (Travel Comp)

(b)(7)(E)

Sunday, Sept 9 (Travel Comp)

(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)

10/02/2018

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

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

No. of DUSMs

(b)(7)(E)

SDUSMs

0

Admin.

0

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

Expense:	(b)(7)(E)
Description:	see below
***NOTE: AMENDED on 12OCT18 adding (b)(7)(E) W/NC. (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	

TOTAL REQUESTED FUNDS **\$2,839.00**
TOTAL APPROVED FUNDS **\$3,062.00**
APPROVAL LEVEL REQUIRED **OST**

COMMENTS:

(b)(7)(E)

The supplemental funding request; “10/11-14/18 – SCJ Sotomayor, Book tour transport team, Protection Detail, Chicago, IL” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

W/NC (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: 2019

Fund Code: (b)(7)(E)

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

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

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

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

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

Amended 10/03/2018 01:43 PM
APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(E) **JSD-OPO**

United States Marshal, Chief Deputy, or designee

District: **Middle District of Tennessee**

Circuit: **06**

1. Detail Name: **10/12-13/2018 SCJ Sotomayor National Book Tour; Nashville, TN**

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

*** Notify JSD Special Assignments when trial ends
or if trial is continued.**

2. Location of Detail: **Nashville, TN**
Host District: **Western District of Wisconsin**

Circuit: **06**

Overseas Travel?: **No**

3. Starting Date: **10/11/2018** Ending Date: **10/13/2018** Number of Days/Weeks: **3 Days**
(mm/dd/yyyy) (mm/dd/yyyy)

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

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

[Justice Sotomayor will be traveling to Nashville, TN from Chicago, IL on 10/13 to attend events associated with her National Book Tour. Itinerary includes a speech and book signing at the War Memorial Auditorium and Nashville Public Library. Approximatley 1600 people will attend her speech and a significant amount will attend the book signing. (b)(7)(E)

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

5. No. of Defendants in custody: **0** Total No. of Defendants: **0** No. USMS In-Custody Witnesses: **0**

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

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

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

No. of DUSMs

SDUSMs

Admin.

(b)(7)(E)

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

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

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

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

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x	2	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)

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

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

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

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Nashville, TN**

Reporting Date/Time: **10/11/2018**
(mm/dd/yyyy)

(b)(7)(E)
(hr : min)

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

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

Special Instructions/Other related information:

(b)(7)(E)

1811 overtime will be estimated (b)(7)(E)

District Personnel Breakdown:

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

Expenditure Breakdown:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (Oct. 12-13)

Overtime Expenditures:

(b)(7)(E)

Total OT (b)(7)(E)

Travel Expenditures: (b)(7)(E) (East Lansing, MI) =\$0

Other Expenses:

Hotel Taxes \$0

Total Travel Expenditures = \$0

Guard Backfill: \$0

Total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (Oct. 12-13)

Overtime Expenditures:

(b)(7)(E)

Total OT (b)(7)(E)

Travel Expenditures: (b)(7)(E) (East Lansing, MI) =\$0

Other Expenses:

Hotel Taxes \$0

Total Travel Expenditures = \$0

Guard Backfill: (b)(7)(E) 1 days (b)(7)(E)

Total (b)(7)(E)

Total to M/TN (b)(7)(E)

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

Overtime Expenditures:

(b)(7)(E)

Total OT (b)(7)(E)

Travel Expenditures (b)(7)(E) (Nashville, TN)

(b)(7)(E) 2.5 days (b)(7)(E)

Other Expenses:

Hotel Taxes (b)(7)(E)

Total Travel Expenditures (b)(7)(E)

Guard Backfill: \$0

Total (b)(7)(E)

Total to E/KY (b)(7)(E)

DETAIL TOTAL (b)(7)(E)

Detailed Itinerary:

October 11, Thursday

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

October 12, Friday

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

(b)(7)(E)

(b)(7)(E)

October 13, Saturday

(b)(7)(E)

(b)(7)(E)

SCJ SS Arrival

(b)(7)(E)

(b)(7)(E)

Nashville Public Library, War Memorial Auditorium, or Restaurant (TBC)

(b)(7)(E)

(b)(7)(E) Book Tour Event at Nashville Public Library or War Memorial Auditorium (TBC)

(b)(7)(E)

(b)(7)(E) Book Signing at the War Memorial Plaza

(b)(7)(E)

(b)(7)(E)

Nashville International Airport

(b)(7)(E)

SCJ SS Depart

(b)(7)(E)

(b)(7)(E)

District Personnel Breakdown:

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

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

Expenditure Breakdown:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (Oct 9-10)

Overtime Expenditures:

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenditures: \$0

Other Expenses: \$0

Hotel Taxes \$0

Total Travel Expenditures (b)(7)(E)

Guard Backfill: \$0

See District Total Below

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (Oct 9-10)

Overtime Expenditures:

(b)(7)(E)

Total OT (b)(7)(E)

Travel Expenditures: \$0

Other Expenses: \$0

Hotel Taxes \$0

Total Travel Expenditures = \$0

Guard Backfill (b)(7)(E) 2 day (b)(7)(E)

TOTAL TO (b)(7)(E)

TOTAL to (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) (Oct 9-10)

Overtime Expenditures:

(b)(7)(E)

Total OT (b)(7)(E)

Travel Expenditures (b)(7)(E) (Nashville, TN)

(b)(7)(E)

Other Expenses:

Hotel Taxes (b)(7)(E) Hotel Parking (b)(7)(E)

Total Travel Expenditures = (b)(7)(E)

Guard Backfill (b)(7)(E) 3 days (b)(7)(E)

TOTAL TO (b)(7)(E)

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

Detailed Itinerary:

TUESDAY, 10/9/18

(b)(6), (b)(7)(C), (b)(7)(E), (b)(7)(F)
[Redacted]

SCHEDULE

(b)(7)(E)
[Redacted]

WEDNESDAY, 10/10/18

(b)(7)(E)
[Redacted]

10/11/18

(b)(6), (b)(7)(C), (b)(7)(E), (b)(7)(F)
[Redacted]

Special Equipment or Personnel Required:

[N/A]

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

(b)(6), (b)(7)(C),
(b)(7)(F)
[Redacted]

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

10/03/2018

Date

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

No. of DUSMs

SDUSMs

Admin.

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

Scheduled Detail Hours: (b)(7)

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

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

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

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

19. Approval for guard expense? (check one)

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$2,529.00**

TOTAL APPROVED FUNDS **\$0.00**

APPROVAL LEVEL REQUIRED **OST**

ASSIGNMENT PREFIX (b)(7)(E) Judicial **ASSIGNMENT SUFFIX** (b)(7)(E)
 Conference

PROJECT CODE

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE:

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**10/12-13/2018 – SCJ Sotomayor National Book Tour, Nashville, TN**” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

M/TN (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

E/KY (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

No guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: **2019**

Fund Code: (b)(7)(E)

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

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

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

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

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized.

The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

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

DATE:

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

DATE:

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

DATE:

APPROVED

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

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

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

United States Marshal, Chief Deputy, or designee

District: **Northern District of Illinois**

Circuit: **07**

1. Detail Name: **10/11/18 – 10/13/18 SCJ Sotomayor Book Tour**

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

2. Location of Detail: **Chicago**
Host District: **Northern District of Illinois**
Overseas Travel?: **No**

Circuit: **07**

3. Starting Date: **10/11/2018** Ending Date: **10/13/2018** Number of Days/Weeks: **3**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

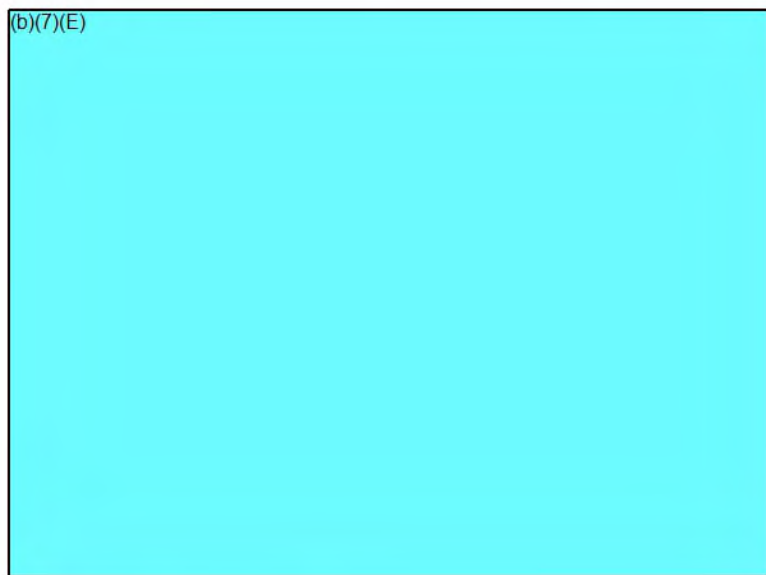
Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[Supreme Court Justice Sotomayor is currently piloting a book tour which is making various stops in major cities throughout the United States. Chicago has been designated as a location in which the Justice will advance with her book tour on October 12th and 13th. SCJ Sotomayor will (b)(6), (b)(7)(C) host a book signing at the Harold Washington Library.]

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? **No**

8. Host/Trial District Information:

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

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

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

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

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

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

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

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

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	(b)(7)(E)	x	2	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	

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

In-District	Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		x	No. Days	=	TOTAL
	(b)(7)(E)			(b)(7)(E)		(b)(7)(E)			(b)(7)(E)			2		(b)(7)(E)
Out-of-District	Hourly Rate		x	Detail Hours	=	Subtotal		x	No. Guards		x	No. Days	=	TOTAL
	(b)(7)(E)			(b)(7)(E)		(b)(7)(E)			(b)(7)(E)			2		(b)(7)(E)

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

Expense:	(b)(7)(E)
Description:	Parking N/IN (b)(7) Hotel Taxes N/IN (b)(7) Tolls N/IN (b)(7) Parking W/IN (b)(7) Hotel Taxes (b)(7) Tolls (b)(7)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Chicago / N-IL**
Reporting Date/Time: **10/11/2018**
(mm/dd/yyyy)

(hour)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Per Diem Rate: [Redacted]
Hotel Name: [Redacted]
Hotel Telephone: [Redacted]

Special Instructions/Other related information:

[o DETAILED ITINERARY
o Thursday, 11 October 2018

o (b)(7)(E)
o
o

o Friday, 12 October 2018

o (b)(7)(E)
o

o (b)(7)(E)
o
o
o
o
o
o

o (b)(7)(E) Chicago Public Library
o (b)(7)(E) - Meet with guest in the Green Room
o (b)(7)(E) - Book Tour Public Event
o (b)(7)(E) - Book Signing

o (b)(7)(E)
o

o Saturday, 13 October 2018

o (b)(7)(E)
o
o
o
o
o

(b)(7)(E)

Special Equipment or Personnel Required:

[District Personnel Breakdown:

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

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

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

Guard Backfill:

(b)(7)(E) 2days) (b)(7)(E)

Travel Expenditures:

None for in district DUSMs (Chicago office)

Lodging: \$0

MIE: \$0

Other expenses:

Hotel Parking: \$0

Hotel Taxes: \$0

Other expenses: \$0

Total to N/IL (b)(7)(E)

N/IN

Overtime Expenditures:

(b)(7)(E)

Guard Backfill:

(b)(7)(E) 2days (b)(7)(E)

Travel Expenditures:

None for out of district DUSM (office and residence within reasonable traveling distance)

Out of district DUSM – South Bend Office

Travel Expenditures:

Lodging: (b)(7)(E) 2 nights (b)(7)(E)

MIE: (b)(7)(E) 1day (b)(7)(E) 2day (3/4 day) (b)(7)(E)

Other expenses:

Hotel Parking: (b)(7)(E) 2 nights (b)(7)(E)

Hotel Taxes: (b)(7)(E) 2 nights (b)(7)(E) Total (b)(7)(E) Hotel Parking and Taxes)

Other expenses: (Tolls) (b)(7)(E)

Total to N/IN (b)(7)(E)

W/WI

Overtime Expenditures:

(b)(7)(E)

Guard Backfill:

(b)(7)(E) 2days (b)(7)(E)

Travel Expenditures:

Lodging: (b)(7)(E) 2 nights (b)(7)(E)

MIE: (b)(7)(E) 1day (b)(7)(E) 2day (3/4 day) (b)(7)(E)

Other expenses:

Hotel Parking: (b)(7)(E) 2 nights (b)(7)(E)

Hotel Taxes: (b)(7)(E) 2 nights (b)(7)(E) Total (b)(7)(E) Hotel Parking and Taxes)

Other expenses: (Tolls) (b)(7)(E)

Total to W/WI (b)(7)(E)

DETAIL TOTAL (b)(7)(E)

Required duty equipment email will be forwarded to assigned DUSMs]

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

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

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

10/04/2018

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

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

SDUSMs
0

Admin.
0

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

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

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

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

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

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	(b)(7)(E)	x	2		(b)(7)(E)		(b)(7)(E)		(b)(7)(E)

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		2		(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)		(b)(7)(E)		2		(b)(7)(E)

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

Expense:	(b)(7)(E)
Description:	Parking N/IN (b)(7)(E) Hotel Taxes N/IN (b)(7)(E) Tolls N/IN (b)(7)(E) - Parking W/W/ (b)(7)(E) Hotel Taxes (b)(7)(E) Tolls (b)(7)(E)

TOTAL REQUESTED FUNDS **\$6,735.00**

TOTAL APPROVED FUNDS **\$6,735.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 10/05/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**10/11-13/2018 – SCJ Sotomayor Book tour, Chicago, IL**” 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/IL (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

N/IN (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

W/WI (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

Fiscal Year: **2019**

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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.
Reimbursement for GOV fuel for this event
is not authorized.
The attached After Action Report must be
completed and submitted to your Regional
Chief within 7 business days of the
assignment's completion.

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

DATE:

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

DATE:

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

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

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

United States Marshal, Chief Deputy, or designee

District: **Eastern District of New York**

Circuit: **02**

1. Detail Name: **10/12 -20/18 - SCJ Sotomayor: Stony Brook to Syracuse**

*(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: **Long Island**
Host District: **Eastern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **10/12/2018** Ending Date: **10/20/2018** Number of Days/Weeks: **9 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is in New York States. This operation plan is for the period of October 12th – 20th. The Justice will be making several appearances and speaking to crowds at universities in Long Island and upstate New York, Stony Brook University and Cornell University. The student body attending the events would range from 1500 to 5000.

(b)(7)(E)

(b)(7)(E) Justice Sotomayor will be joining four other members of the Federal Judiciary during a "Moot Court" program during this trip.

(b)(7)(E)

10-12-18:
10-13-18:
10-14-18:
10-15-18:
10-16-18:
10-17-18:
10-18-18:
10-19-18:
10-20-18:

(b)(7)(E)

(b)(7)(E)

Friday, October 12, 2018

(b)(7)(E)

Saturday, October 13, 2018

(b)(7)(E)

Sunday, October 14, 2018

(b)(7)(E)

Monday, October 15, 2018

(b)(7)(E)

(b)(7)(E) Depart studio
Arrival at interview
Event
Depart studios

(b)(7)(E)

Tuesday, October 16, 2018

(b)(7)(E)

Wednesday, October 17, 2018

(b)(7)(E)

(b)(7)(E)

(b)(7)(E) Arrival at college
Events at Stony Brook University

(b)(7)(E)

Thursday, October 18, 2018

(b)(7)(E)

(b)(7)(E) Arrival at Cornell
Fireside Chat
Lunch
Moot Court
Reception

(b)(7)(E)

Friday, October 19, 2018

(b)(7)(E)

(b)(7)(E)

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

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

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail:

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

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.**

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

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

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

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

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

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

Expense:	(b)(7)(E)
Description:	see section # 15 for break down of perdiem, guard hire and travel related expense

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **10/12/2018**
(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:

[In the Overtime Section, funding is broken down as follows:

IN- District (b)(7)(E)

IN -District

Out- District (b)(7)(E)

Out District

Districts supporting this mission are:

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

Per Diem rates =

NYC: Lodging (b)(7)(E)

Syracuse: lodging (b)(7)(E)

Ithaca: lodging (b)(7)(E)

M&IE (b)(7)(E)

M&IE (b)(7)(E)

M&IE (b)(7)(E)

Columbus Ohio: lodging (b)(7)(E)

M&IE (b)(7)(E)

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

Travel exp (b)(7)(E)

Taxi: (NYC) \$

Taxi (detail) \$

Parking (home) \$

Lodging: (b)(7)(E)

M&IE: (b)(7)(E)

Hotel taxes:

Laundry: \$

Sub-total travel for E/NY (b)(7)(E)

E/NY Guard hire reimbursement:

Rate: (b)(7)(E) 6 day (b)(7)(E)

Total travel for E/NY (b)(7)(E)

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

Travel exp (b)(7)(E) (airfare w/ bags)

(b)(7)(E) SYR-JFK r/t
Taxi: (NYC) (b)(7)(E)
Taxi (detail) (b)(7)(E)
Taxi (home) (b)(7)(E)
Lodging: (b)(7)(E) (NYC)
(b)(7)(E) (Ithaca)
(b)(7)(E) (NYC)
M&IE: (b)(7)(E) = NYC)
(b)(7)(E) (Ithaca)
(b)(7)(E) = NYC)
Hotel taxes: (b)(7)(E) 11)
Laundry: (b)(7)(E) 10 days)
Sub-total travel for E/WI (b)(7)(E)
E/WI Guard hire reimbursement:
Rate: (b)(7)(E) 6 day (b)(7)(E)
Total travel for E/WI: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp (b)(7)(E) (airfare w/ bags)
(b)(7)(E) (SYR-JFK r/t)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) (b)(7)(E)
Parking (home) (b)(7)(E)
Lodging: (b)(7)(E) (NYC)
(b)(7)(E) (Ithaca)
(b)(7)(E) (NYC)
M&IE: (b)(7)(E) = NYC)
(b)(7)(E) (Ithaca)
(b)(7)(E) = NYC)
Hotel taxes: (b)(7)(E) 11)
Laundry: (b)(7)(E) 10 days)
Sub-total travel for M/GA (b)(7)(E)
M/GA Guard hire reimbursement:
Rate: (b)(7)(E) 6 day (b)(7)(E)

Total travel for M/GA: (b)(7)(E)

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

Travel exp — \$GOV
Taxi: (NYC) — \$
Taxi (detail) — \$
Parking (home) \$

Lodging: (b)(7)(E) (NYC)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) (NYC)
Laundry: (b)(7)(E) 6 days

Sub-total travel for D/CT: (b)(7)(E)
D/CT Guard hire reimbursement:
Rate: (b)(7)(E) 4 day (b)(7)(E)

Total travel for D/CT: (b)(7)(E)

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

Travel exp (b)(7)(E) (airfare w/ bags)
Taxi: (NYC)
Taxi (detail)
Parking (home)

Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) 11 (NYC)
Laundry: (b)(7)(E) 10 days

Sub-total travel for D/OR: (b)(7)(E)
D/OR Guard hire reimbursement:
Rate: (b)(7)(E) 6 day (b)(7)(E)

Total travel for D/OR: (b)(7)(E)

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

Travel exp. (b)(7)(E) (airfare w/ bags)
Taxi: (NYC)
Taxi (detail)
Taxi (home)

Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC
Laundry: (b)(7)(E) 10 days
Sub-total travel for S/MS: (b)(7)(E)
S/MS Guard hire reimbursement:
Rate: (b)(7)(E) 6 day (b)(7)(E)
Total travel for S/MS: (b)(7)(E)

*****NOTE: IIC/ACI requested an AMENDMENT, which is noted below: 11OCT18** (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

*Items listed in yellow are the requested changes.

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

(b)(7)(E) OT: *Fri (10/12)* (b)(7)(E)
E/NY *Sat (10/13)*
Sun (10/14)
Mon (10/15)
Tue (10/16)
Wed (10/17)
Thu (10/18)
Fri (10/19)

(b)(7)(E) OT: *Fri (10/12)* (b)(7)(E)
D/CT *Sat (10/13)*
Sun (10/14)
Mon (10/15)
Tue (10/16)
Wed (10/17) (b)(7)(E)

(b)(7)(E) OT: *Fri (10/12)* (b)(7)(E)
E/WI & M/GA *Sat (10/13)*
Sun (10/14)
Mon (10/15)
Tue (10/16)
Wed (10/17)
Thu (10/18)
Fri (10/19)

Hours for S/MS and D/OR remain unchanged!

Please make the following adjustment to the Misc. Costs (Items listed in yellow are the requested changes).

In the Misc. Costs section please list the following amount:

(b)(7)(E) for Per Diem and travel costs for DUSM to include guard hire.

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

Travel exp (b)(7)(E)
Taxi: (NYC) \$
Taxi (detail) \$
Parking (home) \$
Lodging: (b)(7)(E)
Add Lodging: (b)(7)(E) (increase amount – above per diem request submitted)
M&IE: (b)(7)(E)
Hotel taxes:
Laundry: \$

Sub -total travel for E/NY (b)(7)(E)

E/NY Guard hire reimbursement:

Rate: (b)(7)(E) **6 day** (b)(7)(E)

Total travel for E/NY: (b)(7)(E)

Increased amount due to lodging.

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

Travel exp (b)(7)(E) (airfare w/ bags)
(b)(7)(E) (SYR-JFK r/t)
Taxi: (NYC) (b)(7)(E) r/t
Taxi (detail) (b)(7)(E)
Taxi (home)
Lodging: (b)(7)(E) = NYC
(b)(7)(E) = Ithaca
(b)(7)(E) = NYC
M&IE: (b)(7)(E) = NYC
(b)(7)(E) (thaca)

Hotel taxes: (b)(7)(E) = NYC
Laundry: (b)(7)(E) 10 days (b)(7)(E)
Sub -total travel for E/WI: (b)(7)(E)
E/WI Guard hire reimbursement:
Rate: (b)(7)(E) 6 day (b)(7)(E)
Total travel for E/WI: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp (b)(7)(E) airfare w/ bags
SYR-JFK r/t)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) \$
Parking (home) (b)(7)(E)
Lodging: (b)(7)(E) = NYC
= Ithaca)
= NYC)
M&IE: (b)(7)(E) = NYC)
(Ithaca)
(NYC)
Hotel taxes: (b)(7)(E)
Laundry: (b)(7)(E) 10 days
Sub -total travel for M/GA: (b)(7)(E)
M/GA Guard hire reimbursement:
Rate: (b)(7)(E) 6 day (b)(7)(E)
Total travel for M/GA: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp (b)(7)(E) airfare w/ bags
Taxi: (NYC) (b)(7)(E)
Taxi (detail) \$
Parking (home) (b)(7)(E)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC)

Laundry: (b)(7)(E) 10 days
Sub -total travel for D/OR: (b)(7)(E)
D/OR Guard hire reimbursement:
Rate: (b)(7)(E) 6 day (b)(7)(E)
Total travel for D/OR: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp. (b)(7)(E) airfare w/ bags)
Taxi: (NYC) (b)(7)(E)
Taxi (detail) (b)(7)(E)
Taxi (home) (b)(7)(E)
Lodging: (b)(7)(E)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC)
Laundry: (b)(7)(E) 10 days
Sub -total travel for S/MS: (b)(7)(E)
S/MS Guard hire reimbursement:
Rate: (b)(7)(E) 6 day (b)(7)(E)
Total travel for S/MS: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Travel exp \$GOV
Taxi: (NYC) \$
Taxi (detail) \$
Parking (home) \$
Lodging: (b)(7)(E) = NYC)
M&IE: (b)(7)(E)
Hotel taxes: (b)(7)(E) NYC)
Laundry: (b)(7)(E) 6 days)
Sub -total travel for D/CT: (b)(7)(E)
D/CT Guard hire reimbursement:
Rate: (b)(7)(E) 4 day (b)(7)(E)
Total travel for D/CT: (b)(7)(E)
(NO CHANGES FOR D/CT)

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.]

Special Equipment or Personnel Required:

(b)(7)(E) OT: Fri (10/12) (b)(7)(E)
E/NY Sat (10/13) (b)(7)(E)
Sun (10/14) (b)(7)(E)
Mon (10/15)
Tue (10/16)
Wed (10/17)
Thu (10/18)
Fri (10/19)

(b)(7)(E) OT: Fri (10/12) (b)(7)(E)
D/CT Sat (10/13) (b)(7)(E)
Sun (10/14) (b)(7)(E)
Mon (10/15)
Tue (10/16)
Wed (10/17)

(b)(7)(E) OT: Fri (10/12)
E/WI & M/GA Sat (10/13) (b)(7)(E)
Sun (10/14) (b)(7)(E)
Mon (10/15)
Tue (10/16)
Wed (10/17)
Thu (10/18)
Fri (10/19)

(b)(7)(E) OT: Fri (10/12) (b)(7)(E)
D/OR Sat (10/13) (b)(7)(E)
Sun (10/14) (b)(7)(E)
Mon (10/15)
Tue (10/16)
Wed (10/17)
Thu (10/18)
Fri (10/19)

(b)(7)(E) OT: Fri (10/12)
S/MS Sat (10/13) (b)(7)(E)
Sun (10/14) (b)(7)(E)
Mon (10/15)
Tue (10/16)
Wed (10/17)
Thu (10/18)

Fri (10/19) (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) 10/06/2018
 Signature of U.S. Marshal, Chief Deputy or designee Date

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

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

SDUSMs

Admin.

17. Approval for overtime? (check one) Yes

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

Scheduled Days: Sat. & Sun. incl.

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

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

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

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

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

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

Expense:	(b)(7)(E)
Description:	see section # 15 for break down of per diem, guard hire and travel related expense

TOTAL REQUESTED FUNDS **\$43,807.00**
TOTAL APPROVED FUNDS **\$37,975.00**
APPROVAL LEVEL REQUIRED **OST SUPERVISOR**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6);
[REDACTED]

DATE: 10/10/2018

COMMENTS:

The supplemental funding request; “**10/12 - 20/18 – SCJ Sotomayor Protection Detail, Stony Brook to Syracuse, 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)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

S/MS (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

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

D/CT (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/OR (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

M/GA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved

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

Fiscal Year: **2019**

Fund Code: (b)(7)(E)

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

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

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

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

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized.

The attached After Action Report 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)

DATE: 10/11/2018

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F)
United States Marshal, Chief Deputy, or designee

District: **Northern District of New York**

Circuit:02

1. Detail Name: **10/16/18 - 10/20/18 SCJ Sotomayor, Operation Cornell University**

*(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: **Ithaca, NY**
Host District: **Northern District of New York**
Overseas Travel?: **No**

Circuit:02

3. Starting Date: **10/16/2018** Ending Date: **10/20/2018** Number of Days/Weeks: **5 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is in New York States. This operation plan is for the period of October 12th – 20th. The Justice will be making several appearances and speaking to crowds at universities in Long Island and upstate New York, Stony Brook University and Cornell University. The student body attending the events would range from 1500 to 5000.

(b)(7)(E)

(b)(7)(E)

10-16-18: (b)(7)(E)
10-17-18:
10-18-18:
10-19-18:
10-20-18:

Tuesday, October 16, 2018

(b)(7)(E)

Wednesday, October 17, 2018

(b)(7)(E)

(b)(7)(E)

Thursday, October 18, 2018

(b)(7)(E)

(b)(7)(E)

Arrival at Cornell
Fireside Chat

Lunch
Moot Court
Reception
Dinner

(b)(7)(E)

Friday, October 19, 2018

(b)(7)(E)

Saturday, October 20, 2018

(b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted?

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

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

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

No. of DUSMs

(b)(7)(E)

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

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

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

Expense:	(b)(7)(E)
Description:	see section #15 for breakdown of per diem, guard hore, travel related expenses

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Ithaca, NY**
Reporting Date/Time: **10/16/2018**
(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:

[In the Overtime Section, funding is broken down as follows:

IN- District (b)(7)(E)

Out- District (b)(7)(E)

Out District (b)(7)(E)

All personnel are (b)(7)(E)

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

(b)(7)(E) OT: Wed (10/17) (b)(7)(E)
N/NY Thu (10/18) (b)(7)(E)
Fri (10/19) (b)(7)(E)

(b)(7)(E) OT: Tue (10/16) (b)(7)(E)
N/IN Wed (10/17) (b)(7)(E)
Thu (10/18) (b)(7)(E)
Fri (10/19) (b)(7)(E)
Sat (10/20) (b)(7)(E)

(b)(7)(E) OT: Tue (10/16) (b)(7)(E)
E/MO Wed (10/17) (b)(7)(E)
Thu (10/18) (b)(7)(E)
Fri (10/19) (b)(7)(E)
Sat (10/20) (b)(7)(E)

In the Misc Costs section please list the following amount:

(b)(7)(E) for Per Diem and travel costs for DUSMS to include guard hire

Per Diem rates =

Syracuse: lodging (b)(7)(E)

Ithaca: lodging (b)(7)(E)

Cleveland, OH lodging: (b)(7)(E)

M&IE (b)(7)(E)

M&IE (b)(7)(E)

M&IE (b)(7)(E)

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

Travel exp \$GOV
Lodging: (b)(7)(E)

M&IE: (b)(7)(E)

Hotel taxes: (b)(7)(E)
Sub -total per DUSM: (b)(7)(E)

Sub -total travel for N/NY (b)(7)(E)
N/NY Guard hire reimbursement:
Rate: (b)(7)(E) 3 day (b)(7)(E)
Total travel for N/NY (b)(7)(E)

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

Travel exp. \$GOV
Lodging: (b)(7)(E) (Ithaca)
Lodging: (b)(7)(E) (Cleveland)
M&IE: (b)(7)(E)
M&IE:
Parking:
Hotel taxes:

Sub -total travel for S/MS: (b)(7)(E)
N/IN Guard hire reimbursement:
Rate: (b)(7)(E) 4 day (b)(7)(E)
Total travel for S/MS: (b)(7)(E)

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

Travel exp (b)(7)(E) (airfare w/ bags)
Rental Car:
Fuel
Parking (home)
Lodging: (b)(7)(E) (Ithaca)
Lodging: (b)(7)(E) (Syracuse)
M&IE: (b)(7)(E)
M&IE:
Hotel taxes:
Parking:

Sub -total travel for E/MO: (b)(7)(E)
E/MO Guard hire reimbursement:
Rate: (b)(7)(E) 4 day (b)(7)(E)
Total travel for D/OR: (b)(7)(E)

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

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

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

10/11/2018

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

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

(b)(7)(C)

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

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

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

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

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

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

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

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

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

Expense:	(b)(7)(E)
Description:	see section #15 for breakdown of per diem, guard here, travel related expenses

TOTAL REQUESTED FUNDS **\$8,200.00**
 TOTAL APPROVED FUNDS **\$8,201.00**
 APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 10/12/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “10/16-20/2018 – SCJ Sotomayor Protection Detail, Ithaca, NY” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

N/NY (b)(7)(E)

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

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

N/IN (b)(7)(E)

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

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

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

E/MO (b)(7)(E)

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

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

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

Fiscal Year: **2019**

Fund Code (b)(7)(E)

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

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

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

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

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

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

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

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

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

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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:

	United States Marshals Service			
U.S. Department of Justice	JSD Approved	Judicial Security Event		
INSTRUCTIONS: Use this form to request funding for overtime, travel, and district security officer staffing. Note: All boxes with a red "*" are required.				
Submission Number:		Enter the Protective Assessment Number assigned:		
(b)(7)(E)		(b)(7)(F)		
Requested By:	USMS)	Title:		
(b)(6);		OPO Inspector		
Circuit:	District/Division:			
1	District of Massachusetts			
Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference) SCJ Breyer Protective Escort BOS				
Location of Event: (Street Address)	Event City:	Event State:		
(b)(6); (b)(7)(C)	(b)(6);	MA		
Host District: District of Massachusetts				
Detail Type: Supreme Court Justice Assistance				
Level:	Active/Retired:			
	Active			
Description of Event: (Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.) On November 2, 2018 Justice Breyer will be flying (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)				
# of Protected Persons:	# of Attendees:	# of Defendants:	# of Defendants in Custody:	# of Witnesses in Custody:
1	0	0	0	0
Estimated Local Lodging Rate:		Estimated Local Per Diem Rate:	Estimated Local Required Misc:	
\$0.00		\$0.00	\$0.00	

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 11/2/2018	Detail Start Date: 11/2/2018	Detail End Date: 11/4/2018
---------------------------	---------------------------------	-------------------------------

Number of Days/Weeks/Months: 2 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	(b)(7)(E)					(b)(7)(E)	
End Time:	(b)(7)(E)					(b)(7)(E)	

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day: (b)(7)	# of Days: 1	# of 1811: (b)(7)	Total: (b)(7)(E)
Overtime Hours/Day: (b)(7)	# of Days: 1	# of 082: (b)(7)	Total: (b)(7)(E)

GUARDS

Hours per Day: (b)(7)(E)	# of Days: 1	# of Persons: (b)(7)(E)	Hourly Rate: (b)(7)(E)	Total: (b)(7)(E)
-----------------------------	-----------------	----------------------------	---------------------------	---------------------

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

OUT OF DISTRICT

Are you requesting out of district assistance? Yes

Number of operational personnel requested: (b)(7) Number of administrative personnel requested: 0

Total estimated travel costs: \$0

REPORTING INFORMATION

Reporting Date: 11/2/2018 Reporting Time: (b)(7)(E)

Address: (b)(6); (b)(7)(C) City: State: MA

Special Equipment Required for Reporting Personnel:
(b)(7)(E)

Special Skills Requested:
N/A

Special Instructions for Reporting Personnel:
Only OT worked will be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC a...

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:

(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:
(b)(7)(E)

NOTES TO OPERATIONS SUPPORT BRANCH

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6);	Operational Title: Judicial Security Inspector
Office Phone: (b)(6);	Cell Phone: (b)(6);

DOCUMENTATION

District and Intel document attachments belong here:

Protective Escort Nov 2 2018.doc

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 11/2/2018 Detail Start Date: 11/2/2018 Detail End Date: 11/4/2018

Number of Days/Weeks/Months: 2 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)				(b)(7)(E)	
End Time:	(b)(7)					(b)(7)(E)	

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
Overtime Hours/Day:	# of Days:	# of 082:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)	(b)(7)(E)

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

Notes:

OUT OF DISTRICT

Number of operational personnel requested: (b)(7) Number of administrative personnel requested: 0

Total estimated travel costs: \$0

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: \$3,078.00 *



Detail Status: Approved *

Name: (b)(6), *

OPO COMPLETION

Comments:

Final Approved Amount: \$4,230.00 Is the AAR attached?

	United States Marshals Service						
U.S. Department of Justice	JSD Review	Judicial Security Event					
INSTRUCTIONS: Use this form to request funding for overtime, travel, and district security officer staffing. Note: All boxes with a red "*" are required.							
Submission Number:		Enter the Protective Assessment Number assigned:					
<input type="text" value="(b)(7)(E)"/>		<input type="text" value="(b)(7)(E)"/>					
Requested By:	Title:						
<input type="text" value="(b)(6); USMS"/>	<input type="text" value="OPO Inspector"/>						
Circuit:	District/Division:						
<input type="text" value="11"/>	<input type="text" value="Judicial Security Division"/>						
Mission Name: <i>(ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference)</i>							
<input type="text" value="SCJ Sonia Sotomayor"/>							
Location of Event: <i>(Street Address)</i>	Event City:	Event State:					
<input type="text" value="Austal Shipyard, 100 Addesco Road"/>	<input type="text" value="Mobile"/>	<input type="text" value="AL"/>					
Host District:							
<input type="text" value="Southern District of Alabama"/>							
Detail Type:							
<input type="text" value="Supreme Court Justice Assistance"/>							
Level:	Active/Retired:						
<input type="text"/>	<input type="text" value="Active"/>						
Description of Event: <i>(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)</i>							
<input type="text" value="The US Supreme Court Police has requested the assistance of the USMS in providing a protective detail for Supreme Court Justice Sonia Sotomayor. On November 9, 2018, Justice Sotomayor will travel to Mobile, Alabama from Washington DC to attend a series of events at the Austal Shipyard"/>							
# of Protected Persons:	# of Attendees:	# of Defendants:	# of Defendants in Custody:	# of Witnesses in Custody:			
<input type="text" value="1"/>	<input type="text" value="500"/>	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>			
Estimated Local Lodging Rate:	Estimated Local Per Diem Rate:	Estimated Local Required Misc:					
<input type="text" value="(b)(7)(E)"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text" value="\$0.00"/>					
ANTICIPATED TOTAL DURATION OF EVENT							
Travel Date:	Detail Start Date:	Detail End Date:					
<input type="text" value="11/8/2018"/>	<input type="text" value="11/9/2018"/>	<input type="text" value="11/10/2018"/>					
Number of Days/Weeks/Months: <input type="text" value="4"/>	Specify: <input type="text" value="Days"/>						
DAILY SCHEDULE							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text"/>
End Time:	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text"/>
Will this detail include funding for Saturdays, Sundays, and/or Holidays? <input type="text" value="Yes"/>							
IN DISTRICT							
Requesting Funding for in district resources? <input type="text" value="Yes"/>							

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
Overtime Hours/Day:	# of Days:	# of 082:	Total:
0	0	0	\$0.00

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	2	(b)(7)(E)	(b)(7)(E)	(b)(7)(E)

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

OUT OF DISTRICT

Are you requesting out of district assistance? Yes

Number of operational personnel requested: (b)(7)(E) Number of administrative personnel requested: 0

Total estimated travel costs: (b)(7)(E)

REPORTING INFORMATION

Reporting Date: 11/9/2018 Reporting Time: (b)(7)(E)

Address: (b)(7)(E) City: Mobile State: AL

Special Equipment Required for Reporting Personnel:
(b)(7)(E)

Special Skills Requested:
none

Special Instructions for Reporting Personnel:
none

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:
(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C); Operational Title: OPO Inspector

Office Phone: (b)(6); Cell Phone: (b)(6);

DOCUMENTATION

District and Intel document attachments belong here:
[AAR-SotomayorAlabama2018.DOCX](#)
[OPS Plan SCI Sotomayor Mobile AL Naval Ship.docx](#)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 11/8/2018 Detail Start Date: 11/9/2018 Detail End Date: 11/10/2018

Number of Days/Weeks/Months: 4 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)				(b)(7)(E)	
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
Overtime Hours/Day:	# of Days:	# of 082:	Total:
0	0	0	\$0.00

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	2	(b)(7)(E)	(b)(7)(E)	(b)(7)(E)

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

Notes:

OUT OF DISTRICT

Number of operational personnel requested: (b)(7)(E) Number of administrative personnel requested: 0

Total estimated travel costs: (b)(7)(E)

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: \$6,345.00 *

Detail Status: Approved *

Name: (b)(6) *

Notes:


JSD APPROVAL

Special Assignment Number (b)(7)(E) * Project Code (b)(7)(E) *


Total Approved Amount: \$10,335 *

< or = \$25K	Senior Inspector:	(b)(6)	2018-11-05
>\$25K - \$50K	Assistant Chief:	Name will autopopulate	
>\$50K - \$75K	Chief:	Name will autopopulate	
>\$75K - \$100K	Deputy Assistant Director:	Name will autopopulate	
>\$100K	Assistant Director:	Name will autopopulate	

Notes:



United States Marshals Service



U.S. Department of Justice
JSD Approved
Judicial Security Event

INSTRUCTIONS:
Use this form to request funding for overtime, travel, and district security officer staffing.
Note: All boxes with a red "*" are required.

Submission Number: (b)(7)(F) **Enter the Protective Assessment Number assigned:** (b)(7)(E)

Requested By: (b)(6); (b)(7)(C); USMS **Title:** OPO Inspector

Circuit: 2 **District/Division:** Southern District of New York

Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference)
SCJ Sotomayor Protection Detail

Location of Event: (Street Address) Southern District of New York **Event City:** (b)(6); **Event State:** NY

Host District: Southern District of New York

Detail Type: Supreme Court Justice Assistance

Level: **Active/Retired:** Active

Description of Event:
(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)
SCJ Sotomayor has requested the assistance of JSD/NY (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C)

# of Protected Persons:	# of Attendees:	# of Defendants:	# of Defendants in Custody:	# of Witnesses in Custody:
1	0	0	0	0

Estimated Local Lodging Rate:	Estimated Local Per Diem Rate:	Estimated Local Required Misc:
\$0.00	\$0.00	\$0.00

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: **Detail Start Date:** 11/10/2018 **Detail End Date:** 11/13/2018

Number of Days/Weeks/Months: 4 **Specify:** Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	(b)(7)(E)						(b)(7)(E)
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
Overtime Hours/Day:	# of Days:	# of 082:	Total:
0	0	0	\$0.00

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)	(b)(7)(E)

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

OUT OF DISTRICT

Are you requesting out of district assistance? No

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:

(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C);	Operational Title: Judicial Security Inspector
Office Phone: (b)(6);	Cell Phone: (b)(6);

DOCUMENTATION

District and Intel document attachments belong here:

[2018- 11.10-11.13 Ops Plan Supreme Court Justice Sotomayor.docx](#)

OPQ REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date:	Detail Start Date: 11/10/2018	Detail End Date: 11/13/2018
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Number of Days/Weeks/Months: 4 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)					(b)(7)(E)
End Time:		(b)(7)(E)					(b)(7)(E)

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day: (b)(7)(E)	# of Days: 1	# of 1811: (b)(7)(E)	Total: (b)(7)(E)
Overtime Hours/Day: 0	# of Days: 0	# of 082: 0	Total: \$0.00

GUARDS

Hours per Day: (b)(7)(E)	# of Days: 1	# of Persons: (b)(7)(E)	Hourly Rate: (b)(7)(E)	Total: (b)(7)(E)
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TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

Notes:

OUT OF DISTRICT

Number of operational personnel requested: Number of administrative personnel requested:

Total estimated travel costs:

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate:	<input type="text" value="\$9,600.00"/>	*
Detail Status:	<input type="text" value="Approved"/>	*
Name:	<input type="text" value="(b)(6);"/>	*
<hr/>		
OPO COMPLETION		
Comments:		
Final Approved Amount:	<input type="text" value="\$49,020.00"/>	Is the AAR attached? <input type="text"/>
<hr/>		
<hr/>		

	United States Marshals Service						
U.S. Department of Justice	JSD Approved	Judicial Security Event					
INSTRUCTIONS: Use this form to request funding for overtime, travel, and district security officer staffing. Note: All boxes with a red "*" are required.							
Submission Number: (b)(7)(E)		Enter the Protective Assessment Number assigned: (b)(7)(E)					
Requested By: (b)(6); (USMS)	Title: OPO Inspector						
Circuit: 2	District/Division: Judicial Security Division						
Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference) OPERATION: T o R, Stamford							
Location of Event: (Street Address) New York City	Event City: New York City	Event State: NY					
Host District: Southern District of New York							
Detail Type: Supreme Court Justice Assistance							
Level:	Active/Retired: Active						
Description of Event: (Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.) Associate Justice Sonia Sotomayor, Supreme Court of the United States of America has requested United States Marshals Service protection and assistance while the court is in New York metropolitan area. This operation plan is for the period of December 7 th - 9 th . The Justice (Court)							
# of Protected Persons: (b)(7)(E)	# of Attendees: 625	# of Defendants: 0					
		# of Defendants in Custody: 0					
		# of Witnesses in Custody: 0					
Estimated Local Lodging Rate: \$0.00	Estimated Local Per Diem Rate: \$0.00	Estimated Local Required Misc: \$0.00					
ANTICIPATED TOTAL DURATION OF EVENT							
Travel Date:	Detail Start Date: 12/7/2018	Detail End Date: 12/9/2018					
Number of Days/Weeks/Months: 3		Specify: Days					
DAILY SCHEDULE							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	(b)(7)(E)					(b)(7)(E)	
End Time:							
Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes							
IN DISTRICT							
Requesting Funding for in district resources? Yes							

Overtime Hours/Day:	# of Days:	# of 1811:	Total:				
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)				
Overtime Hours/Day:	# of Days:	# of 082:	Total:				
0	0	0	\$0.00				
GUARDS							
Hours per Day:	# of Days:	# of Persons:	Hourly Rate:				
0	0	0	(b)(7)(E)				
Total: \$0.00							
TRAVEL							
Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER							
\$0.00							

OUT OF DISTRICT

Are you requesting out of district assistance? Yes

Number of operational personnel requested: (b)(7) Number of administrative personnel requested: 0

Total estimated travel costs: \$

REPORTING INFORMATION

Reporting Date: 12/8/2018 Reporting Time: (b)(7)(C)

Address: City: State:

Special Equipment Required for Reporting Personnel:
(b)(7)(E)

Special Skills Requested:
none

Special Instructions for Reporting Personnel:
If there are any questions contact Senior Inspector (b)(6);

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:
(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:
(b)(7)(E)

NOTES TO OPERATIONS SUPPORT BRANCH

(b)(7)(E)

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); Operational Title: OPO Inspector

Office Phone: (b)(6); (b)(7)(C) Cell Phone: (b)(6);

DOCUMENTATION

District and Intel document attachments belong here:
[field-draft_Ops Plan Justice Sotomayor Stamford_CT_Dec-7-9_2018.pdf](#)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date:	Detail Start Date:	Detail End Date:
	12/7/2018	12/9/2018

Number of Days/Weeks/Months: 3 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)				(b)(7)(E)	
End Time:	(b)(7)(E)						

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
Overtime Hours/Day:	# of Days:	# of 082:	Total:
0	0	0	\$0.00

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
0	0	0	(b)(7)(E)	\$0.00

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

Notes:

OUT OF DISTRICT

Number of operational personnel requested: (b)(7)(E) Number of administrative personnel requested: 0

Total estimated travel costs:

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: \$5,400.00 *


Detail Status: Completed *

Name: (b)(6), *


OPO COMPLETION

Comments:

Final Approved Amount: \$17,820.00 Is the AAR attached?



United States Marshals Service



U.S. Department of Justice
JSD Approved
Judicial Security Event

INSTRUCTIONS:
Use this form to request funding for overtime, travel, and district security officer staffing.
Note: All boxes with a red "*" are required.

Submission Number: (b)(7)(F) **Enter the Protective Assessment Number assigned:** (b)(7)(E)

Requested By: (b)(6); USMS **Title:** OPO Inspector

Circuit: 3 **District/Division:** Judicial Security Division

Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference)
SCJ Sotomayor Assistance

Location of Event: Duquesne University **Event City:** Pittsburgh **Event State:** PA

Host District: Western District of Pennsylvania

Detail Type: Supreme Court Justice Assistance

Level: **Active/Retired:** Active

Description of Event:
(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)
Justice Sotomayor will be flying into the Pittsburgh, PA area on Friday, December 7th (b)(7)(F).
(b)(7)(X) The Justice will then attend several events at Duquesne University. These events include

# of Protected Persons:	# of Attendees:	# of Defendants:	# of Defendants in Custody:	# of Witnesses in Custody:
(b)(7)(E)	2,500	0	0	0

Estimated Local Lodging Rate:	Estimated Local Per Diem Rate:	Estimated Local Required Misc:
\$0.00	\$0.00	\$0.00

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 12/5/2018 **Detail Start Date:** 12/6/2018 **Detail End Date:** 12/8/2018

Number of Days/Weeks/Months: 4 **Specify:** Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:				(b)(7)(E)			
End Time:				(b)(7)(E)			

Will this detail include funding for Saturdays, Sundays, and/or Holidays? No

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(X)	1	(b)(7)(E)	(b)(7)(E)
0	0	0	\$0.00

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	2	(b)(7)(X)	(b)(7)(E)	(b)(7)(X)

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

OUT OF DISTRICT

Are you requesting out of district assistance? Yes

Number of operational personnel requested: (b)(7)(C) Number of administrative personnel requested: 0

Total estimated travel costs: (b)(7)(E)

REPORTING INFORMATION

Reporting Date: 12/5/2018 Reporting Time: (b)(7)(C)

Address: Duquesne University City: Pittsburgh State: PA

Special Equipment Required for Reporting Personnel:
(b)(7)(E)

Special Skills Requested:
None

Special Instructions for Reporting Personnel:
None

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:
(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:
(b)(7)(E)

NOTES TO OPERATIONS SUPPORT BRANCH

(b)(7)(E)

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); Operational Title: OPO Inspector

Office Phone: (b)(6); Cell Phone: (b)(6);

DOCUMENTATION

District and Intel document attachments belong here:
[JSD OPS Plan W-PA Sotomayor at Duquesne.docx](#)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 12/5/2018 Detail Start Date: 12/6/2018 Detail End Date: 12/8/2018

Number of Days/Weeks/Months: 4 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)		(b)(7)(E)			
End Time:				(b)(7)(E)			

Will this detail include funding for Saturdays, Sundays, and/or Holidays? No

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(C)	(b)(7)(E)
0	0	0	\$0.00


Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	2	(b)(7)(C)	(b)(7)(E)	(b)(7)(E)

TRAVEL


Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00		
Notes:		
<hr/>		
OUT OF DISTRICT		
Number of operational personnel requested: (b)(7)(C)	Number of administrative personnel requested: 0	
Total estimated travel costs: (b)(7)(C)		
Note:		
<hr/>		
DETAIL TOTAL		
<i>Note: The following fields are required.</i>		
Total Detail Estimate:	\$8,965.00	*
Detail Status:	Completed	*
Name:	(b)(6),	*
<hr/>		
OPO COMPLETION		
Comments:		
Final Approved Amount:	\$52,314.00	Is the AAR attached? <input type="checkbox"/>
<hr/>		
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United States Marshals Service



U.S. Department of Justice
JSD Approved
Judicial Security Event

INSTRUCTIONS:
Use this form to request funding for overtime, travel, and district security officer staffing.
Note: All boxes with a red "*" are required.

Submission Number: (b)(7)(F) **Enter the Protective Assessment Number assigned:** (b)(7)(E)

Requested By: (b)(6); (b)(7)(C); USMS **Title:** OPO Inspector

Circuit: 2 **District/Division:** Southern District of New York

Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference)
12/15-12/16 SCI Sotomayor Protection Detail

Location of Event: (Street Address) (b)(6); (b)(7)(C) **Event City:** **Event State:** NY

Host District: Southern District of New York

Detail Type: Supreme Court Justice Assistance

Level: **Active/Retired:** Active

Description of Event:
(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)
SCI Sotomayor has requested the assistance of JSD-NY (b)(6); (b)(7)(C)

# of Protected Persons:	# of Attendees:	# of Defendants:	# of Defendants in Custody:	# of Witnesses in Custody:
0	0	0	0	0

Estimated Local Lodging Rate:	Estimated Local Per Diem Rate:	Estimated Local Required Misc:
\$0.00	\$0.00	\$0.00

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: **Detail Start Date:** 12/15/2018 **Detail End Date:** 12/16/2018

Number of Days/Weeks/Months: 2 **Specify:** Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	(b)(7)(E)						(b)(7)(E)
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day: (b)(7)(E)	# of Days: 1	# of 1811: (b)(7)(E)	Total: (b)(7)(E)
Overtime Hours/Day: 0	# of Days: 0	# of 082: 0	Total: \$0.00

GUARDS

Hours per Day: 0	# of Days: 0	# of Persons: 0	Hourly Rate: (b)(7)(E)	Total: \$0.00
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TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

OUT OF DISTRICT

Are you requesting out of district assistance? No

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:

(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C);	Operational Title: Judicial Security Inspector
Office Phone: (b)(6);	Cell Phone: (b)(6);

DOCUMENTATION

District and Intel document attachments belong here:

[2018- 12.15-12.16 Ops Plan Supreme Court Justice Sotomayor.docx](#)

OPQ REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date:	Detail Start Date: 12/15/2018	Detail End Date: 12/16/2018
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Number of Days/Weeks/Months: 2 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)					(b)(7)(E)
End Time:	(b)(7)(E)						

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day: (b)(7)(E)	# of Days: 1	# of 1811: (b)(7)(E)	Total: (b)(7)(E)
Overtime Hours/Day: 0	# of Days: 0	# of 082: 0	Total: \$0.00

GUARDS

Hours per Day: 0	# of Days: 0	# of Persons: 0	Hourly Rate: (b)(7)(E)	Total: \$0.00
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TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

Notes:

OUT OF DISTRICT

Number of operational personnel requested: Number of administrative personnel requested:



Total estimated travel costs:

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate:	<input type="text" value="\$5,400.00"/>	*
Detail Status:	<input type="text" value="Approved"/>	*
Name:	<input type="text" value="(b)(6);"/>	*
<hr/>		
OPO COMPLETION		
Comments:		
Final Approved Amount:	<input type="text" value="\$16,200.00"/>	Is the AAR attached? <input type="text"/>
<hr/>		
<hr/>		

	United States Marshals Service						
U.S. Department of Justice	JSD Approved	Judicial Security Event					
INSTRUCTIONS: Use this form to request funding for overtime, travel, and district security officer staffing. Note: All boxes with a red "*" are required.							
Submission Number: (b)(7)(F)		Enter the Protective Assessment Number assigned: (b)(7)(E)					
Requested By: (b)(6); (b)(7)(C) USMS	Title: OPO Inspector						
Circuit: 1	District/Division: Judicial Security Division						
Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference) 12/16-12/21							
Location of Event: (Street Address) (b)(6); (b)(7)(C)	Event City:	Event State: NY					
Host District: Southern District of New York							
Detail Type: Supreme Court Justice Assistance							
Level:	Active/Retired: Active						
Description of Event: (Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.) SCJ Sotomayor has requested the assistance of JSD-NY (b)(6); (b)(7)(C)							
# of Protected Persons: 1	# of Attendees: 0	# of Defendants: 0					
		# of Defendants in Custody: 0					
		# of Witnesses in Custody: 0					
Estimated Local Lodging Rate: (b)(7)(E)	Estimated Local Per Diem Rate: (b)(7)(E)	Estimated Local Required Misc: (b)(7)(E)					
ANTICIPATED TOTAL DURATION OF EVENT							
Travel Date: 12/16/2018	Detail Start Date: 12/17/2018	Detail End Date: 12/21/2018					
Number of Days/Weeks/Months: 5		Specify: Days					
DAILY SCHEDULE							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time: (b)(7)(E)							
End Time:							
Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes							
IN DISTRICT							
Requesting Funding for in district resources? No							
OUT OF DISTRICT							
Are you requesting out of district assistance? Yes							
Number of operational personnel requested: (b)(7)(C)				Number of administrative personnel requested: (b)(7)			
Total estimated travel costs: (b)(7)(C)							
REPORTING INFORMATION							
Reporting Date: 12/16/2018				Reporting Time: (b)(7)(C)			
Address: (b)(7)(E)				City: NY		State:	
Special Equipment Required for Reporting Personnel: (b)(7)(E)							
Special Skills Requested: DUSMs							
Special Instructions for Reporting Personnel: (b)(7)(E)							
INTELLIGENCE/INVESTIGATION							
Provide a brief narrative describing any threats associated with the event: (b)(7)(E)							

Has the Office of Protective Intelligence been notified?

Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: Operational Title:

Office Phone: Cell Phone:

DOCUMENTATION

District and Intel document attachments belong here:
[2018- 12.17-12.20 Ops Plan Supreme Court Justice Sotomayor.docx](#)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: Detail Start Date: Detail End Date:

Number of Days/Weeks/Months: Specify:

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	
Start Time:		<input type="text" value="(b)(7)(E)"/>						
End Time:	<input type="text" value="(b)(7)(E)"/>							

Will this detail include funding for Saturdays, Sundays, and/or Holidays?

IN DISTRICT

Requesting Funding for in district resources?

Notes:

OUT OF DISTRICT

Number of operational personnel requested: Number of administrative personnel requested:

Total estimated travel costs:

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: *



Detail Status: *

Name: *

OPO COMPLETION

Comments:

Final Approved Amount: Is the AAR attached?

	United States Marshals Service						
U.S. Department of Justice	JSD Review	Judicial Security Event					
INSTRUCTIONS: Use this form to request funding for overtime, travel, and district security officer staffing. Note: All boxes with a red "*" are required.							
Submission Number: (b)(7)(E)		Enter the Protective Assessment Number assigned: (b)(7)(E)					
Requested By: (b)(6); (USMS)	Title: OPO Inspector						
Circuit: 2	District/Division: Judicial Security Division						
Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference) Protection Detail for SCJ Sotomayor 12/20-12/27							
Location of Event: (Street Address) (b)(6); (b)(7)(C)		Event City: NY					
Host District: Northern District of New York							
Detail Type: Supreme Court Justice Assistance							
Level:	Active/Retired: Active						
Description of Event: (Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.) Associate United States Supreme Court Justice Sonia Sotomayor will be traveling (b)(6); NY (b)(6); (b)(7)(C)							
# of Protected Persons: 1	# of Attendees: 0	# of Defendants: 0					
# of Defendants in Custody: 0	# of Witnesses in Custody: 0						
Estimated Local Lodging Rate: \$0.00	Estimated Local Per Diem Rate: \$0.00	Estimated Local Required Misc: \$0.00					
ANTICIPATED TOTAL DURATION OF EVENT							
Travel Date:	Detail Start Date: 12/20/2018	Detail End Date: 12/27/2018					
Number of Days/Weeks/Months: 4 Specify: Days							
DAILY SCHEDULE							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:			(b)(7)(E)				
End Time:			(b)(7)(E)				
Will this detail include funding for Saturdays, Sundays, and/or Holidays? No							
IN DISTRICT							
Requesting Funding for in district resources? Yes							
Overtime Hours/Day: (b)(7)(E)	# of Days: 1	# of 1811: (b)(7)(E)	Total: (b)(7)(E)				
Overtime Hours/Day: 0	# of Days: 0	# of 082: 0	Total: \$0.00				
GUARDS							
Hours per Day: (b)(7)(E)	# of Days: 4	# of Persons: (b)(7)(E)	Hourly Rate: (b)(7)(E)	Total: (b)(7)(E)			
TRAVEL							
Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL OTHER							
\$0.00							
OUT OF DISTRICT							
Are you requesting out of district assistance? No							
INTELLIGENCE/INVESTIGATION							

Provide a brief narrative describing any threats associated with the event:

(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:

(b)(7)(E)

NOTES TO OPERATIONS SUPPORT BRANCH

(b)(7)(E)

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6);	Operational Title: OPO Inspector
Office Phone: (b)(6);	Cell Phone: (b)(6); (b)(7)(C)

DOCUMENTATION

District and Intel document attachments belong here:

SCJ Sotomayor Ops Plan Draft.doc
USSCJ Sotomayor 122018.docx

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date:	Detail Start Date: 12/20/2018	Detail End Date: 12/27/2018
---------------------	---	---------------------------------------

Number of Days/Weeks/Months: 4 **Specify:** Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)	(b)(7)(E)				
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? No

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day: (b)(7)(E)	# of Days: 1	# of 1811: (b)(7)(E)	Total: (b)(7)(E)
Overtime Hours/Day: 0	# of Days: 0	# of 082: 0	Total: \$0.00

GUARDS

Hours per Day: (b)(7)(E)	# of Days: 4	# of Persons: (b)(7)(E)	Hourly Rate: (b)(7)(E)	Total: (b)(7)(E)
------------------------------------	------------------------	-----------------------------------	----------------------------------	----------------------------

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

Notes:

OUT OF DISTRICT

Number of operational personnel requested: **Number of administrative personnel requested:**

Total estimated travel costs:

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: \$6,360.00 *

Detail Status: Approved *

Name: (b)(6); *

Notes:


JSD APPROVAL

Special Assignment Number: (b)(7)(E) * Project Code: (b)(7)(E) *


Total Approved Amount: \$6,046 *

< or = \$25K	Senior Inspector:	(b)(6);	2018-12-14
>\$25K - \$50K	Assistant Chief:	Name will autopopulate	
>\$50K - \$75K	Chief:	Name will autopopulate	
>\$75K - \$100K	Deputy Assistant Director:	Name will autopopulate	
>\$100K	Assistant Director:	Name will autopopulate	

Notes:



United States Marshals Service



U.S. Department of Justice
JSD Approved
Judicial Security Event

INSTRUCTIONS:
Use this form to request funding for overtime, travel, and district security officer staffing.
Note: All boxes with a red "*" are required.

Submission Number: (b)(7)(E) **Enter the Protective Assessment Number assigned:** (b)(7)(E)

Requested By: (b)(6); (b)(7)(C); USMS **Title:** OPO Inspector

Circuit: 2 **District/Division:** Southern District of New York

Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference)
12/26-01/02 SCJ Sotomayor Protection Detail

Location of Event: (Street Address) (b)(6); (b)(7)(C) **Event City:** **Event State:** NY

Host District: Southern District of New York

Detail Type: Supreme Court Justice Assistance

Level: **Active/Retired:** Active

Description of Event:
(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)
SCJ Sotomayor has requested the assistance of JSD-NY (b)(6); (b)(7)(C)

# of Protected Persons:	# of Attendees:	# of Defendants:	# of Defendants in Custody:	# of Witnesses in Custody:
1	0	0	0	0

Estimated Local Lodging Rate: (b)(7)(E) **Estimated Local Per Diem Rate:** (b)(7)(E) **Estimated Local Required Misc:** (b)(7)(E)

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 12/26/2018 **Detail Start Date:** 12/27/2018 **Detail End Date:** 1/2/2019

Number of Days/Weeks/Months: 8 **Specify:** Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	(b)(7)(E)						
End Time:	(b)(7)(E)						

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	(b)(7)(E)
Overtime Hours/Day:	# of Days:	# of 082:	Total:
0	0	0	\$0.00

GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	4	(b)(7)(E)	(b)(7)(E)	(b)(7)(E)

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER
\$0.00

OUT OF DISTRICT

Are you requesting out of district assistance? Yes

Number of operational personnel requested: (b)(7) **Number of administrative personnel requested:** 0

Total estimated travel costs: (b)(7)(E)

REPORTING INFORMATION

Reporting Date: 12/26/2018 Reporting Time: (b)(7)(E)

Address: (b)(7)(E) City: NY State: NY

Special Equipment Required for Reporting Personnel:
(b)(7)(E)

Special Skills Requested:
DUSM Training

Special Instructions for Reporting Personnel:
(b)(7)(E)

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:
(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C); Operational Title: OPO Inspector

Office Phone: (b)(6); Cell Phone: (b)(6); (b)(7)(C)

DOCUMENTATION

District and Intel document attachments belong here:
2018-12.26-01.02 Ops Plan Supreme Court Justice Sotomayor.docx

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 12/26/2018 Detail Start Date: 12/27/2018 Detail End Date: 1/2/2019

Number of Days/Weeks/Months: 8 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)					
End Time:	(b)(7)(E)	(b)(7)(E)					

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(F)	(b)(7)(E)
0	0	0	\$0.00

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	4	(b)(7)(E)	(b)(7)(E)	(b)(7)(E)

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER

\$0.00

Notes:

OUT OF DISTRICT

Number of operational personnel requested: (b)(7)(E) Number of administrative personnel requested: 0

Total estimated travel costs: (b)(7)(E)

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: \$24,944.00 *

Detail Status: Approved *

Name: (b)(6), (b)(7)(C); *

JSD APPROVAL

Special Assignment Number: (b)(7)(E) * Project Code: (b)(7)(E) *

Total Approved Amount: \$26,797 *

< or = \$25K	Senior Inspector:	(b)(6);	2018-12-21
>\$25K - \$50K	Assistant Chief:	(b)(7)(C);	2018-12-21
>\$50K - \$75K	Chief:	Name will autopopulate	
>\$75K - \$100K	Deputy Assistant Director:	Name will autopopulate	
>\$100K	Assistant Director:	Name will autopopulate	

Notes:

OPO COMPLETION

Comments:

Final Approved Amount: \$80,627.00 Is the AAR attached?

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: [Redacted]

United States Marshal, Chief Deputy, or designee

District: **Southern District of Texas**

Circuit: **05**

1. Detail Name: **2/12/18 - SCJ Kennedy Protective Operation** [Redacted] **Houston, TX**

*(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: **Houston**
Host District: **Southern District of Texas**
Overseas Travel?: **No**

Circuit: **05**

3. Starting Date: **02/12/2018** Ending Date: **02/12/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[SCJ Kennedy will be (b)(6); (b)(7)(C) in Houston, TX on 02/12/18. The Justice will (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)]

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

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

7. Has the Operational Plan been submitted? **No**

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

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

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

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

Scheduled Detail Hours:

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

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

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

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

13. Will the detail incur **guard expense?** (check one) **No**

Are these guards being used as **backfill?** (check one) **No**

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

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

Expense:
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Houston S/TX**
Reporting Date/Time: **02/12/2018**
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:

[District Personnel Breakdown:

S/TX- In-District [Redacted]

[Redacted]

Expenditures Breakdown:

S/TX

Overtime Expenditures [Redacted]

[Redacted]

Travel Expenditures:

MIE: None

Other Expenses: None

Guard Backfill: None

Total to S/TX [Redacted]

This operation will incorporate [Redacted]

[Redacted]

Mission Itinerary:

Monday 02/12/2018 [Redacted]

[Redacted]

[Redacted] Arrival George Bush International Airport
[Redacted] Departure George Bush International Airport

[Redacted]

Special Equipment or Personnel Required:

[]

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

[Redacted Signature]

01/31/2018

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

Date

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

No. of DUSMs

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$90.00**

TOTAL APPROVED FUNDS **\$100.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 01/31/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “2/12/18 - **SCJ Kennedy Protective Operation Houston, TX**” has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

S/TX (b)(7)(E)

(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2018**

Fund Code: (b)(7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b)(7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel): (b)(7)(E)

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

Special Assignment Number: (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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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:

4. Description:

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

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

[SCJ Anthony Anthony Kennedy (b)(6); (b)(7)(C) will be conducting (b)(6); (b)(7)(C) business meetings in Sacramento. During visit, the Justice will be attending the 2018 Sacramento Bar Association Centennial Celebration. It is a private event attended by 350+ guests. (b)(6); (b)(7)(C)

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

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

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

7. Has the Operational Plan been submitted? **No**

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

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

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

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

Scheduled Detail Hours

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

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

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

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

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

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

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

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

Expense: **\$24,328.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Sacramento, CA**
Reporting Date/Time: **04/07/2018**
(mm/dd/yyyy)

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

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

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

Special Instructions/Other related information:

(b)(7)(E)

4/7/18

(b)(7)(E)

4/8/18

(b)(7)(E)

4/9/18

(b)(7)(E)

Go to airport and pick up Justice.

(b)(7)(E)

Justice attends Meetings.

(b)(7)(E)

Justice will attend reception/dinner.

(b)(7)(E)

(b)(7)(E)

4/10/18

(b)(7)(E)

(b)(7)(E)

Justice attends Sacramento Bar Centennial.

(b)(7)(E)

Justice attends reception and dinner.

(b)(7)(E)

4/11/18

(b)(7)(E)

Transport Justice to airport.

(b)(7)(E)

4/12/2018

(b)(7)(E)

(b)(7)(E) C/CA

TRAVEL COSTS:

(b)(7)(E)

E/CA, (b)(7)(E)
OT

(b)(7)(E)

Lodging
(b)(7)(E) 4 nights (b)(7)(E)

Per diem
(b)(7)(E)

Parking

(b)(7)(E)

Guard hire
(b)(7)(E)

N/CA, (b)(7)(E)
OT

(b)(7)(E)

Lodging
(b)(7)(E) 4 nights (b)(7)(E)

Per diem
(b)(7)(E)

Parking

(b)(7)(E)

Guard hire
(b)(7)(E) 3 days (b)(7)(E)

S/CA, (b)(7)(E)
OT

(b)(7)(E)

Lodging
(b)(7)(E) 4 nights (b)(7)(E)

Per diem
(b)(7)(E)

Airfare

(b)(7)(E)

Taxi

(b)(7)(E)

Guard hire

(b)(7)(E) X 3 days (b)(7)(E)

(b)(7)(E)

D/AZ (b)(7)(E)

OT

(b)(7)(E)

Lodging

(b)(7)(E) 5 nights = (b)(7)(E)

Per diem

(b)(7)(E)

Airfare

(b)(7)(E)

Bags

(b)(7)(E)

Parking

(b)(7)(E)

Taxi

(b)(7)(E)

Guard hire

(b)(7)(E) X 4 days (b)(7)(E)

C/CA, (b)(7)(E)

OT

(b)(7)(E)

Lodging

(b)(7)(E) X 5 nights (b)(7)(E)

Per diem

(b)(7)(E)

Parking

(b)(7)(E)

Guard hire

(b)(7)(E) 4 days (b)(7)(E)
4 days

Special Equipment or Personnel Required.

[I will send required equipment list to details via email.]

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

(b)(6); (b)(7)(C); (b)(7)(F)
 Signature of U.S. Marshal, Chief Deputy or designee

03/29/2018

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: **Mon.-Fri.**

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

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

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

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)		(b)(7)(E)	x	(b)(7)(E)		3		(b)(7)(E)
Out-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: (b)(7)(E)
 Description: (b)(7)(E)

***** OUT-OF-DISTRICIT OT (b)(7)(E) *****

(b)(7)(E)

***** TRAVEL EXPENSES (b)(7)(E) *****

(b)(7)(E) Lodging x 4 nights (b)(7)(E) mie x 4.5 days (b)(7)(E) per diem for day shift personnel
 (b)(7)(E) Lodging x 5 nights (b)(7)(E) mie x 5.5 days (b)(7)(E) per diem for night shift personnel

TRAVEL ITEMIZED:

(b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7) parking)
 (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7) parking)
 (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) parking)
 (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7) parking)
 (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) air + (b)(7)(E) cab)
 (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) air + (b)(7) bags + (b)(7) parking + (b)(7)(E) cab)
 (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) air + (b)(7) bags + (b)(7) parking + (b)(7)(E) cab)
 (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7) parking)
 (b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7) parking)

***** OUT-OF-DISTRICT GUARDS (b)(7)(E) *****

(b)(7)(E)

TOTAL REQUESTED FUNDS **\$24,328.00**

TOTAL APPROVED FUNDS **\$23,721.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 04/05/2018

COMMENTS:

The supplemental funding request; “4/7 to 4/12/18 - SCJ Anthony Kennedy visiting Sacramento, CA” has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

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

N/CA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

S/CA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/AZ (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

C/CA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel): (b)(7)(E)

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

Special Assignment Number: (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.

Reimbursement for GOV fuel for this event is not authorized.

The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

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

DATE:

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

DATE:

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

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **OPO-NY, 2nd Circuit**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:**02**

1. Detail Name: **5/24 to 5/29/18 - SCOTUS Kennedy Protection Detail,** (b)(6); (b)(7)(C)

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

2. Location of Detail: (b)(6); (b)(7)(C) **NY**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:**02**

3. Starting Date: **05/24/2018** Ending Date: **05/29/2018** Number of Days/Weeks: **6 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

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

Itinerary:

Thursday, May 24th, 2018 Regular Shift (2hrs OT Brief)

(b)(7)(E)

Friday, May 25th, 2018 (1hr OT / 1hr OTND) D/CT Travel-OIN

(b)(7)(E)

Saturday, May 26th, 2018 (9hrs OT / 3hrs OTND)

(b)(7)(E)

Sunday, May 27th, 2018 (6hrs OT / 6hrs OTND)

(b)(7)(E)

Monday May 28th, 2018 (8hrs OT - Holiday worked)

(b)(7)(E)

Tuesday May 29th, 2018 (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? No

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

9. Are you requesting Out-of-District Assistance? (check one) Yes
No. of DUSMs (b)(7)(E) SDUSMs (b)(7)(E) Admin. 0

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

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

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

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

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

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

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

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

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

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

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

Expense: **\$22,057.00**
 Description: **See Section 15. for breakdown**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] NY

Reporting Date/Time: 05/24/2018
(mm/dd/yyyy)

[redacted]
(hour)

Detail Supervisor: [redacted]
Detail Supervisor Phone: [redacted]

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

(b)(7)(E)

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

M&IE (b)(7)(E) 4 days plus two 3/4 days (b)(7)(E)

Hotel (b)(7)(E) 6 nights = (b)(7)(E)

Tolls (b)(7)(E)

ATM Fee = (b)(7)(E)

Misc. Taxes (b)(7)(E) 5 days = (b)(7)(E)

Parking (b)(7)(E) x 5 days = (b)(7)(E)

Overtime: (b)(7)(E)

Guard Hire: (b)(7)(E)

Travel Expenses (b)(7)(E)

Total: (b)(7)(E)

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

M&IE (b)(7)(E) 4 days plus two 3/4 days (b)(7)(E)

Hotel (b)(7)(E) 6 nights = (b)(7)(E)

Airfare= (b)(7)(E)

Taxi= (b)(7)(E)

Luggage= (b)(7)(E)

Airport parking (b)(7)(E) 5 days (b)(7)(E)

ATM Fee: (b)(7)(E)

Misc. Taxes (b)(7)(E) x 5 days = (b)(7)(E)

Overtime: (b)(7)(E)

Guard Hire (b)(7)(E)

Travel Expenses: (b)(7)(E)

Total: (b)(7)(E)

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

M&IE (b)(7)(E) 4 days plus two 3/4 days = (b)(7)(E)

Hotel (b)(7)(E) 6 nights = (b)(7)(E)

Airfare= (b)(7)(E)

Taxi= (b)(7)(E)

Luggage= (b)(7)(E)

Airport parking (b)(7)(E) x 6 days = (b)(7)(E)
Misc. Taxes (b)(7)(E) 5 days = (b)(7)(E)
ATM Fee: (b)(7)(E)

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

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

M&IE (b)(7)(E) x 3 days plus two 3/4 days = (b)(7)(E)
Hotel (b)(7)(E) x 5 nights = (b)(7)(E)
Parking (b)(7)(E) x 5 days = (b)(7)(E)
Misc. Taxes (b)(7)(E) x 5 days = (b)(7)(E)
ATM Fee: \$ (b)(7)(E)

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

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

SDUSM within local district
Overtime: (b)(7)(E)
Guard Hire: NONE
Travel Expenses: NONE
Total: (b)(7)(E)

Total Expense (b)(7)(E)

(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]

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

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

05/17/2018

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

Date

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

No. of DUSMs

SDUSMs

Admin.

(b)(7)(E)

(b)(7)(E)

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

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

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

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

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

Per Diem Estimate Computation:									
In-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	0		\$0.00		0		\$0.00
Out-of-District	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
	0	x	5.5		\$0.00		(b)(7)(E)		\$0.00

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

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	(b)(7)(E)		\$0.00		(b)(7)(E)		2.5		\$0.00

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

Expense: **\$20,965.00**
 Description: **Note - All personnel are** [redacted]

***** OVERTIME [redacted] *****

[redacted] to E/NY [redacted]
 [redacted] to D/CT [redacted]
 [redacted] to D/MA [redacted]
 [redacted] to W/AR [redacted]

***** TRAVEL [redacted] *****

D/CT only 4 nights:
 [redacted] x 4 nights [redacted] + [redacted] mie x 4.5 days [redacted] = [redacted] per diem
 [redacted] tax x 4 nights [redacted]
 [redacted] NYC parking x 5 nights [redacted] charged extra day because of arrival time

D/MA & W/AR 5 nights
 [redacted] x 5 nights [redacted] + [redacted] mie x [redacted] [redacted] = [redacted] per diem
 [redacted] tax x 5 nights [redacted]
 [redacted] NYC parking x 5 days [redacted]

ITEMIZED BY DISTRICT:

[redacted] to [redacted] pd + [redacted] tax + [redacted] NYC parking + [redacted] tolls + [redacted] atm
 [redacted] to [redacted] pd + [redacted] tax + [redacted] NYC park + [redacted] tolls + [redacted] atm
 [redacted] to [redacted] pd + [redacted] tax + [redacted] air/bags + [redacted] cab/park + [redacted] atm
 [redacted] to [redacted] pd + [redacted] tax + [redacted] air/bags + [redacted] cab/park + [redacted] atm
 total to W/AR)

***** GUARDS [redacted] *****

[redacted] to D/CT [redacted]
 [redacted] to D/MA [redacted]
 [redacted] to W/AR [redacted]

TOTAL REQUESTED FUNDS **\$22,057.00**
 TOTAL APPROVED FUNDS **\$20,965.00**
 APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(5); (b)(7)(C); (b)(7)(F)

DATE: 05/17/2018

COMMENTS:

The supplemental funding request; **“5/24 to 5/29/18 - SCOTUS Kennedy Protection Detail** (b)(6); (b)(7)(C) has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

E/NY (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
No guard funding approved

D/CT (b)(7)(E)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

D/MA (b)(7)(E)
(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

W/AR (b)(7)(E)
(b)(7)(E) overtime funding approved
travel funding approved (b)(7)(E)
guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA) (b)(7)(E) **(Use the District #)**
Org Code 2/Org Code 4 (Use these codes for E2 travel): (b)(7)(E)
Project Code: (b)(7)(E)
Special Assignment Number: (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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

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

DATE:

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **JSD/OPO**
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **6/8 - 6/12: SCJ Kennedy - Dalton Commencement 2018**

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

2. Location of Detail: **New York City**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **06/08/2018** Ending Date: **06/12/2018** Number of Days/Weeks: **5 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

(b)(7)(E)

Kennedy will be traveling to NYC during the dates of June 10 – 11, 2018. Justice [redacted] will be the keynote at the Dalton School 2018 Commencement at Lincoln Center. [redacted]

[redacted]

[redacted]

Friday, June 8, 2018

[redacted]

Saturday, June 9, 2018

[redacted]

Sunday, June 10, 2018

[redacted]

Monday, June 11, 2018

[redacted]

Jazz at Lincoln Center

[redacted] Arrival

Lunch

[redacted] Commencement ceremony

(b)(7)(E)

Reception

(b)(7)(E)

Tuesday, June 12, 2018

(b)(7)(E)

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detail:

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) **No**

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

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

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

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

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

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

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

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

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

Expense:	<input type="text" value="01716"/>
Description:	misc expenses are broken down in section 14. includes guard hire, airfare, per diem, etc

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York City**
Reporting Date/Time: **06/08/2018**
(mm/dd/yyyy)

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

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

[06-08-18, 06-09-18, 06-10-18, 06-11-18, 06-12-18, [redacted]

E/WI - [redacted]
S/MS - [redacted]
S/OH - [redacted]
E/NY - [redacted]

[redacted]

[redacted] hrs ea [redacted]

E/NY: 06/10 - 06/11 [redacted]
E/NY: Guard hire reimbursement: [redacted] 1 days = [redacted]
Total travel for E/NY: [redacted]

E/WI: [redacted]
Travel exp [redacted] (airfare [redacted] w/ bags [redacted])
Taxi: (NYC) [redacted]
Taxi (detail) [redacted]
Taxi (home) [redacted]
Lodging: [redacted] (5 days * [redacted])
M&IE: [redacted] (4.5 days * [redacted])
Hotel taxes: [redacted] * 5 days = excludable taxes - (6/8 - 6/12)
Laundry: [redacted] * 6 days

E/WI: Guard hire reimbursement: [redacted] 3 days = [redacted]
Total travel for E/WI: [redacted]

Sub-total travel for E/WI [redacted]

S/OH: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Travel exp (b)(7)(E)
Taxi: (NYC)
Taxi (detail)
Taxi (home)

Lodging: (b)(7)(E)

M&IE: (b)(7)(E)
Hotel taxes:
Laundry:

Sub-total travel for S/OH: (b)(7)(E)

S/OH Guard hire reimbursement:

Rate: (b)(7)(E)

Total travel for S/OH: (b)(7)(E)

S/MS: (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Travel exp (b)(7)(E)
Taxi: (NYC)
Taxi (detail)
Taxi (home)

Lodging: (b)(7)(E)

M&IE: (b)(7)(E)
Hotel taxes:
Laundry:

Sub -total travel for S/TX (b)(7)(E)

S/MS Guard hire reimbursement:

(b)(7)(E)

Total travel for S/MS (b)(7)(E)

Taxi (home) [redacted]
 Lodging: [redacted] 5 days * [redacted]
 M&IE: [redacted] (4.5 days * [redacted])
 Hotel taxes: [redacted] 5 days = excludable taxes - [redacted]
 Laundry: [redacted] 6 days
 Sub-total travel for S/TX: [redacted]
 S/MS Guard hire reimbursement:
 Rate: [redacted] 3 day = [redacted]
 Total travel for S/MS: [redacted]

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

[redacted]
 Signature of U.S. Marshal, Chief Deputy or designee

06/02/2018
 Date

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

No. of DIUSMs
 [redacted]

SDUSMs

Admin.

17. Approval for overtime? (check one) **No**

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

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

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

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

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

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

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

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

Expense:

(b)(7)(E)

Description:

includes guard hire, airfare, per diem, etc

E/NY: [redacted]
 E/NY: [redacted]
 Rate: [redacted] 1 days = [redacted]
 Total travel for E/NY: [redacted]

***E/WI: [redacted]
 Travel exp [redacted] (airfare [redacted] w/ bags [redacted])
 Taxi: (NYC) [redacted]
 Taxi (detail) \$ 00
 Taxi (home) \$ [redacted]
 Lodging: [redacted] (5 days * [redacted])
 M&IE: [redacted] (4.5 days * [redacted])
 Hotel taxes: [redacted] 5 days= excludable taxes [redacted]
 Laundry: [redacted] * 6 days)
 E/WI: Guard hire reimbursement:
 Rate: [redacted] 3 days = [redacted]
 Total travel for E/WI: [redacted]

Sub-total travel for E/WI: [redacted]

***S/OH: [redacted]
 Travel exp [redacted] (POV = [redacted] r/t))
 Taxi: (NYC) \$
 Taxi (detail) [redacted]
 Taxi (home) \$
 Lodging: [redacted] (5 days * [redacted])
 M&IE: [redacted] (4.5 days * [redacted])
 Hotel taxes: [redacted] 5 days= excludable taxes - [redacted]
 Laundry: [redacted] 6 days)
 Sub-total travel for S/OH: [redacted]
 S/OH Guard hire reimbursement:
 Rate: [redacted] 3 day = [redacted]
 Total travel for S/OH: [redacted]

***S/MS: [redacted]
 Travel exp [redacted] (airfare [redacted] w/ bags [redacted])
 Taxi: (NYC)
 Taxi (detail) \$ 00
 Taxi (home) [redacted]
 Lodging: [redacted] (5 days * [redacted])
 M&IE: [redacted] (4.5 days * [redacted])

Hotel taxes: (b)(7)(E) (b)(7)(E) 5 days= excludable taxes – (b)(7)(E)
Laundry (b)(7)(E) (b)(7)(E) 6 days)
Sub -total travel for S/TX: (b)(7)(E)

TOTAL REQUESTED FUNDS **\$14,364.00**
TOTAL APPROVED FUNDS **\$13,836.00**
APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 06/04/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**06/08-12/18 – SCJ Kennedy, Dalton Commencement 2018, 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.

E/NY (b)(7)(E)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

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

S/MS (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
No guard funding approved

S/OH (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel): [redacted]

Project Code: [redacted]

Special Assignment Number: [redacted]

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

4. Description:

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

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

[SCJ Kennedy (b)(6); (b)(7)(C) will be traveling to San Francisco. During this trip, he will be attending (b)(6); (b)(7)(C) business meetings. (b)(6); (b)(7)(C) (b)(6); (b)(7)(C)

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

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

7. Has the Operational Plan been submitted? **No**

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

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

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

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

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

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

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

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

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

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: (b)(7)(E)
 Description: **Travel expenses for TDY deputies**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **San Francisco, N/CA**
Reporting Date/Time: **06/13/2018**
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)
Detail Supervisor Phone:

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

(b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

Duty Schedule

6-13-18

(b)(7)(E)

6-14-18

(b)(7)(E)

6-15-18 **FRIDAY**

(b)(7)(E)

0800 to 1200

(b)(7)(E)

(b)(7)(E)

SCJ attends meetings

(b)(7)(E)

6-16-18 **SATURDAY**

(b)(7)(E)

(b)(7)(E)

SCJ attends meetings

(b)(7)(E)

6-17-18 **SUNDAY**

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

6-18-18

(b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT (b)(7)(E)

Travel

Airfare (b)(7)(E)

Bags, (b)(7)(E)

Taxi, (b)(7)(E)

Parking (b)(7)(E)

Lodging, (b)(7)(E) x 5 nights = (b)(7)(E)

Per Diem (b)(7)(E)

Taxes, (b)(7)(E)

Guard hire, 4 days, (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT (b)(7)(E)

Travel

Airfare (b)(7)(E)

Bags (b)(7)(E)

Lodging, (b)(7)(E) x 5 nights = (b)(7)(E)

Per Diem (b)(7)(E)

Taxes (b)(7)(E)

Guard hire, 4 days, (b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT, (b)(7)(E)

Travel

Lodging, (b)(7)(E) x 4 nights = (b)(7)(E)

Per Diem, (b)(7)(E)

Taxes, (b)(7)(E)
Guard hire, 3 days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT, (b)(7)(E)

Travel

Lodging, (b)(7)(E) x 4 nights = (b)(7)(E)

Per Diem (b)(7)(E)

Taxes, (b)(7)(E)

Guard hire, 3 days, (b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT, (b)(7)(E)

Travel

Lodging, (b)(7)(E) x 4 nights = (b)(7)(E)

Per Diem, (b)(7)(E)

Taxes, (b)(7)(E)

Guard hire, 3 days, (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT, (b)(7)(E)

Travel

Lodging, (b)(7)(E) 4 nights = (b)(7)(E)

Per Diem (b)(7)(E)

Taxes, (b)(7)(E)

Guard hire, 3 days (b)(7)(E)

]

Special Equipment or Personnel Required:

(b)(7)(E)

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)

Signature of U.S. Marshal, Chief Deputy or designee

06/07/2018

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:

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (1811)	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	44	=	\$0.00	x	<input type="text" value="(b)(7)(E)"/>	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
0	x		(b)(7)(E)	=	\$0.00	x	(b)(7)(E)	x	2	\$0.00
Out-of-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
0	x		(b)(7)(E)	=	\$0.00	x	(b)(7)(E)	x	4	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense: [redacted]
Description: [redacted] **OVERTIME IN SECTION #17 EXPLAINED** [redacted]

[redacted]

ITEMIZED BY DISTRICT:
[redacted] OT to C/CA
[redacted] OT to E/CA
[redacted] OT to D/AZ
[redacted] OT to N/CA

////////////////////////////////// **TRAVEL** [redacted] //////////////////////////////////

D/AZ personnel will be in N/CA for 5 nights:
[redacted] lodging x 5 nights [redacted] + [redacted] mie x 5.5 days [redacted] per diem
[redacted] tax x 5 nights = [redacted]

All others are there for 4 nights:
[redacted] lodging x 4 nights [redacted] + [redacted] mie x 4.5 fays [redacted] per diem
[redacted] tax x 4 nights = [redacted]

ITEMIZED BY DISTRICT:
[redacted] to [redacted] pd + [redacted] tax + [redacted] air/bags + [redacted] cab + [redacted] parking
[redacted] to [redacted] + [redacted] tax + [redacted] bags

[redacted] to [redacted] pd + [redacted] tax
[redacted] to [redacted] pd + [redacted] tax

[redacted] to [redacted] pd + [redacted] tax
[redacted] to [redacted] pd + [redacted] tax

////////////////////////////////// **GUARDS** [redacted] //////////////////////////////////

[redacted] to D/AZ [redacted]
[redacted] to E/CA [redacted]
[redacted] to C/CA [redacted]
[redacted] to N/CA [redacted]

TOTAL REQUESTED FUNDS	\$26,149.00
TOTAL APPROVED FUNDS	\$25,611.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 06/07/2018

COMMENTS:

The supplemental funding request; “**6/13 to 6/18/18 - SCJ Anthony Kennedy in San Francisco**” has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

N/CA (b)(7)(E)

(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

E/CA (b)(7)(E)

(b)(7)(E) overtime funding approved
travel funding approved (b)(7)(E)
guard funding approved

C/CA (b)(7)(E)

(b)(7)(E) overtime funding approved
travel funding approved (b)(7)(E)
guard funding approved

D/AZ (b)(7)(E)

(b)(7)(E) overtime funding approved
travel funding approved (b)(7)(E)
guard funding approved

Fiscal Year: **2018**

Fund Code (b)(7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E)

(Use the District #)

Org Code 2/Org Code 4 (Use these codes for E2 travel) (b)(7)(E)

Project Code (b)(7)(E)

Special Assignment Number: (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. Reimbursement for GOV fuel for this event is not authorized. **The attached After Action Report 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: 06/07/2018

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

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: **6/13 to 6/16/18 - SCJ Kennedy Speaker at Packer Graduation (NYC)**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **New York, NY**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit: **02**

3. Starting Date: **06/14/2018** Ending Date: **06/15/2018** Number of Days/Weeks:
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[SCJ Kennedy has requested the assistance of JSD NY during his travels into the New York area. Travel dates are June 14-15, 2018. On June 14, 2018 SCJ Kennedy will be giving the commencement speech at the Packer Collegiate School Graduation. Expected number of guests are approximately 800 people. Venue not opened to the public. The graduation will be held at the Packer Collegiate School in the back area outside of the school (play-ground area). The address is: 170 Joralemon St., Brooklyn, NY. (If it rains the alternative location is St. Anns Church address: 68 Clinton St, Brooklyn, NY.)

Below is the [redacted] itinerary:

Wed 6/13/18 [redacted]

Thu 6/14/18 [redacted]

[redacted] - [redacted]
[redacted] departs to Venue
Arrive Packer Collegiate School 170 Joralemon St, BK, NY
Graduation Begins
Gathering @school
Dinner
Depart dinner to RON
Arrive RON/EOT

Fri 6/15/18 [redacted]

[redacted] - [redacted]
[redacted] Depart to Airport [redacted]
Arrive [redacted]
[redacted]

Sat 6/16/18 [redacted]

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? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

(b)(7)(E)

SDUSMs

0

Admin.

0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours

(b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	Hourly Rate 0	x	Detail OT hours 0	=	Subtotal \$0.00	x	No. DUSMS 0	x	No. Days 0	=	TOTAL \$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	3.5	=	\$0.00	x	(b)(7)(E)	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**
 Are these guards being used as **backfill?** (check one)

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:	(b)(7)(E)
Description:	Please read section 15

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**

Reporting Date/Time: **06/13/2018**
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Detail Supervisor: (b)(6); (b)(7)(C); (b)(7)(F)

Detail Supervisor Phone:

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

(b)(7)(E)

Total= (b)(7)(E)

DUSMs

**C/IL (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

**N/GA (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

**W/NC (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

**N/OH (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

**D/KS (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

**E/PA (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

**C/IL (b)(7)(E) total= (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

OT= (b)(7)(E)

GR= (b)(7)(E) (3days)= (b)(7)(E)

Flight (b)(7)(E)

Lodging- (b)(7)(E) 3 days= (b)(7)(E)

MIE- (b)(7)(E) 2days (b)(7)(E)

MISC- Tax (b)(7)(E) (3days)= (b)(7)(E) Taxi (b)(7)(E) ATM (b)(7)(E)

(b)(7)(E) total= (b)(7)(E)

**N/GA (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

OT= (b)(7)(E)

GR= (b)(7)(E) (3days)= (b)(7)(E)

Flight- (b)(7)(E) bag fee (b)(7)(E) (b)(7)(E)

Lodg= (b)(7)(E) *3days = (b)(7)(E)

MIE= (b)(7)(E) 2day= (b)(7)(E)

MISC- Tax (b)(7)(E) (3days)= (b)(7)(E) Taxi (b)(7)(E) ATM (b)(7)(E) (b)(7)(E)

(b)(7)(E) total= (b)(7)(E)

**W/NC (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)
OT = (b)(7)(E) (b)(7)(E)
GR = (b)(7)(E) (3days) = (b)(7)(E)
Flight = (b)(7)(E) bag fee (b)(7)(E) (b)(7)(E)
Lodg = (b)(7)(E) 3 days = (b)(7)(E)
MIE = (b)(7)(E) 2day (b)(7)(E)
MISC- Tax (b)(7)(E) (3days) = (b)(7)(E) Taxi (b)(7)(E) ATM (b)(7)(E)

(b)(7)(E)
**N/OH (b)(7)(E) total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)
OT = (b)(7)(E)
GR = (b)(7)(E) (3days) = (b)(7)(E)
(b)(7)(E) bag fee (b)(7)(E) (b)(7)(E)
Lodg = (b)(7)(E) 3 days = (b)(7)(E)
MIE = (b)(7)(E) * 2days = (b)(7)(E)
MISC- Tax (b)(7)(E) (3days) = (b)(7)(E) Taxi (b)(7)(E) ATM (b)(7)(E) (b)(7)(E)
(b)(7)(E)

**D/KS (b)(7)(E) (b)(7)(E) total = (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)
OT = (b)(7)(E)
GR = (b)(7)(E) (3days) = (b)(7)(E)
Flight (b)(7)(E) Bag fee (b)(7)(E)
Lodg = (b)(7)(E) 3 days = (b)(7)(E)
MIE = (b)(7)(E) 2days = (b)(7)(E)
MISC- Tax (b)(7)(E) (3days) = (b)(7)(E) Taxi (b)(7)(E) ATM (b)(7)(E) (b)(7)(E)
(b)(7)(E)

**E/PA (b)(7)(E) total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)
OT = (b)(7)(E)
GR = (b)(7)(E) (3days) = (b)(7)(E)
Parking (b)(7)(E) 4days = (b)(7)(E)
Lodg = (b)(7)(E) 3 days = (b)(7)(E)
MIE = (b)(7)(E) * 2days = (b)(7)(E)
MISC- Tax (b)(7)(E) (3days) = (b)(7)(E) Transit (b)(7)(E) ATM (b)(7)(E) (b)(7)(E)
(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(6); (b)(7)(C); (b)(7)(F)
 Signature of U.S. Marshal, Chief Deputy or designee

06/08/2018
 Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
 Type/Number of Personnel Required:

No. of DUSMs
 (b)(7)(E)

SDUSMs
 0

Admin.
 0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:										
In-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x		0		\$0.00		0		\$0.00
Out-of-District	Daily Rate			No. of Days	=	Subtotal		No. DUSMS	=	TOTAL
	0	x		0		\$0.00		0		\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	0	x	0		\$0.00		0		0		\$0.00
Out-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: [redacted]
 Description: //////////////////////////////////// TRAVEL [redacted] ////////////////////////////////////

[redacted] lodging x 3 nights [redacted] + [redacted] mie x 3.5 days [redacted] = [redacted] per diem

ITEMIZED BY DISTRICT:

[redacted] to [redacted] pd + [redacted] air + [redacted] bags + [redacted] tax + [redacted] cab + [redacted] atm
 [redacted] to [redacted] pd + [redacted] air + [redacted] bags + [redacted] tax + [redacted] cab + [redacted] atm
 [redacted] to [redacted] pd + [redacted] air + [redacted] bags + [redacted] tax + [redacted] cab + [redacted] atm
 [redacted] to [redacted] pd + [redacted] air + [redacted] bags + [redacted] tax + [redacted] cab + [redacted] atm
 [redacted] to [redacted] pd + [redacted] parking + [redacted] tax + [redacted] transit + [redacted] atm

////////////////////////////////// [redacted] ////////////////////////////////////

[redacted] to C/IL [redacted]
 [redacted] to N/GA [redacted]
 [redacted] to W/N [redacted]
 [redacted] to N/OK [redacted]
 [redacted] to D/KS [redacted]
 [redacted] to E/PA [redacted]

TOTAL REQUESTED FUNDS **\$18,478.00**

TOTAL APPROVED FUNDS **\$18,378.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 06/08/2018

COMMENTS:

The supplemental funding request; “6/13 to 6/16/18 - SCJ Kennedy Speaker at Packer Graduation (NYC)” has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

C/IL (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

N/GA (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

W/NC (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

N/OH (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/KS (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

E/PA (b)(7)(E)

(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**

Fund Code: [REDACTED]

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): [REDACTED] **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel): [REDACTED]

Project Code: [REDACTED]

Special Assignment Number: [REDACTED]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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:

20. Approval for detail other expenses? (check one) **Yes**

Expense: [redacted]
 Description: //////////////////////////////////// TRAVEL [redacted] ////////////////////////////////////

[redacted] lodging x 3 nights [redacted] + [redacted] mie x 3.5 days [redacted] = [redacted] per diem

ITEMIZED BY DISTRICT:

[redacted] to C/IL [redacted] pd + [redacted] air + [redacted] bags + [redacted] tax + [redacted] cab + [redacted] atm
 [redacted] to N/GA [redacted] pd + [redacted] air + [redacted] bags + [redacted] tax + [redacted] cab + [redacted] atm
 [redacted] to W/NC [redacted] pd + [redacted] air + [redacted] bags + [redacted] tax + [redacted] cab + [redacted] atm
 [redacted] to N/OH [redacted] pd + [redacted] air + [redacted] bags + [redacted] tax + [redacted] cab + [redacted] atm
 [redacted] to D/KS [redacted] pd + [redacted] air + [redacted] bags + [redacted] tax + [redacted] cab + [redacted] atm
 [redacted] to E/PA [redacted] pd + [redacted] parking + [redacted] tax + [redacted] transit + [redacted] atm

////////////////////////////////// [redacted] ////////////////////////////////////

[redacted] to C/IL [redacted]
 [redacted] to N/GA [redacted]
 [redacted] to W/NC [redacted]
 [redacted] to N/OH [redacted]
 [redacted] to D/KS [redacted]
 [redacted] to E/PA [redacted]

////////////////////////////////// AMENDMENT 6/21/18 [redacted] ////////////////////////////////////

[redacted] travel funding added for W/NC [redacted]

TOTAL REQUESTED FUNDS **\$18,478.00**

TOTAL APPROVED FUNDS **\$18,722.00**

APPROVAL LEVEL REQUIRED **OST**

COMMENTS:

The supplemental funding request; “6/13 to 6/16/18 - SCJ Kennedy Speaker at Packer Graduation (NYC)” has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

C/IL (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

N/GA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

W/NC (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

N/OH (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/KS (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

E/PA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

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: **Central District of California**

Circuit:09

1. Detail Name: **7/20 to 7/27 -SCJ Kennedy Protection Detail (Anaheim, CA)**

*(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: **Anaheim, CA**
Host District: **Central District of California**
Overseas Travel?: **No**

Circuit:09

3. Starting Date: **07/20/2018** Ending Date: **07/27/2018** Number of Days/Weeks: **8**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[SCJ Kennedy (b)(6); (b)(7)(C); (b)(7)(F) will be traveling to Anaheim to attend the 9th Circuit Judicial Conference at the Anaheim Marriott (closed to the public) from 7-22 to 7-27. It is expected that 1,250 people will attend. (b)(7)(E)

(b)(7)(E)

Justice will be attending various meetings each day and all off-site receptions and dinners at the conference. In addition, he will be attending (b)(7)(E) business meetings daily (b)(7)(E)]

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment:
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**
No. of DUSMs SDUSMs Admin.
(b)(7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(6); (b)(7)(C); (b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>
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)

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	<input type="text" value="(b)(7)(E)"/>		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>		<input type="text" value="(b)(7)(E)"/>		5	=	<input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0		0	=	\$0.00		0		0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense:
 Description: **W/WA** **E/CA** **N/CA**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Anaheim, CA**

Reporting Date/Time: **07/21/2018**
(mm/dd/yyyy)

(hour)

Detail Supervisor:

(b)(6); (b)(7)(C); (b)(7)(F)

Detail Supervisor Phone:

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)

Hotel Name:

Hotel Telephone:

Special Instructions/Other related information:

(b)(7)(E)

N/CA
E/CA
C/CA

(b)(7)(E)

W/WA

C/CA

Friday 7-20

(b)(7)(E)

Sat 7-21, 0900 to 1700

(b)(7)(E)

Saturday, 07/21/18

(b)(7)(E)

Sun 7-22

(b)(7)(E)

PICK up Justice from LAX

(b)(7)(E)

Mon 7-23

(b)(7)(E)

Breakfast

(b)(7)(E)

Meetings and functions

(b)(7)(E)

Tues 7-24, (b)(7)(E)

(b)(7)(E)

Breakfast

(b)(7)(E)

Meetings and functions

(b)(7)(E)

Wed 7-25, (b)(7)(E)

(b)(7)(E)

Breakfast

(b)(7)(E)

Meetings and functions

(b)(7)(E)

Thurs 7-26, (b)(7)(E)

(b)(7)(E)

Breakfast

(b)(7)(E)

Meetings and functions

(b)(7)(E)

Fri 7-27, (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Justice departs for DC

Sat 7-28, (b)(7)(E)

(b)(7)(E)

N/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
OT, (b)(7)(E)
Travel
Airfare, (b)(7)(E) /TMC Fee (b)(7)(E)
Bags (b)(7)(E)
Taxi, (b)(7)(E)
Lodging, (b)(7)(E) 8 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Taxes Lodging, (b)(7)(E) 8 days (b)(7)(E)
Guard hire (b)(7)(E)

W/WA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
OT (b)(7)(E)
Travel
Airfare, (b)(7)(E) TMC Fee (b)(7)(E)
Bags (b)(7)(E)
Taxi, (b)(7)(E)
Lodging, (b)(7)(E) 7 nights (b)(7)(E)
Per Diem, (b)(7)(E)
Taxes lodging, (b)(7)(E) 8 days (b)(7)(E)

E/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
OT (b)(7)(E)
Travel
Lodging, (b)(7)(E) 8 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Lodging Taxes, (b)(7)(E) 8 days (b)(7)(E)
Guard hire, (b)(7)(E)

C/CA

(b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(F)

OT (b)(7)(E)

C/CA (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(F)

OT (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

The following email was pasted into 535 by OSB:

(b)(6); (b)(7)(C); (b)(7)(F)

This 525 has been certified (9th Circuit/District 12) 7/20 to 7/27 -SCJ Kennedy Protection Detail. Below is Chief [REDACTED] approval to fund an 8 hour briefing day on 07/21 for detail members. Contact me if you have any questions or concerns.

Thanks

[REDACTED]

From: [REDACTED] (USMS)
Sent: Monday, July 9, 2018 4:19 PM
To: [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>
Subject: RE: Request for Waiver of OSB Supplemental Funding Guidelines

Approved.

From: [REDACTED] (USMS)
Sent: Monday, July 9, 2018 3:54 PM
To: [REDACTED] (USMS) <[REDACTED]@usms.doj.gov>
Subject: Request for Waiver of OSB Supplemental Funding Guidelines

Chief,

I'm requesting a waiver of OSB funding guidelines for overtime funding for operational briefings and requesting a total [REDACTED] hours of funding for the operational briefing related to Justice Kennedy's travel to Anaheim. SI [REDACTED] has advised me that [REDACTED] a total of [REDACTED] hours is needed. Below is the schedule for the briefing day:

Saturday, July 21

[REDACTED]

[REDACTED]

Submitted, for your approval.

[REDACTED]

Special Equipment or Personnel Required:

[REDACTED]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

[REDACTED]

Signature of U.S. Marshal, Chief Deputy or designee

07/11/2018

Date

16. Approval for Out-of-District Assistance? (check one) **No**
 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.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	6	=	\$0.00	x	(b)(7)(E)	=	\$0.00
Out-of-District	0	x	7	=	\$0.00	x	(b)(7)(E)	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District									
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	5	(b)(7)(E)
Out-of-District									
Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
0	x	(b)(7)(E)	=	\$0.00	x	(b)(7)(E)	x	5	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:

(b)(7)(E)

Description:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

//////////////////// TRAVEL EXPENSES (b)(7)(E) //////////////////////

NOTES:

(b)(7)(E) lodging x 8 nights (b)(7)(E) mie x 8.5 days (b)(7)(E) per diem
(b)(7)(E) tax/tourism fee x 8 nights = (b)(7)(E) (N/CA & E/CA)

(b)(7)(E) lodging x 7 nights (b)(7)(E) + (b)(7)(E) mie x 7.5 days (b)(7)(E) per diem
(b)(7)(E) tax/tourism fee x 7 nights = (b)(7)(E) (W/WA)

(b)(7)(E) lodging x 6 nights (b)(7)(E) x 6.5 days (b)(7)(E) per diem
(b)(7)(E) tax/tourism fee x 6 nights = (b)(7)(E) (C/CA x (b)(7)(E)

ITEMIZED BY DISTRICT:

(b)(7)(E) total to (b)(7)(E)
to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) fee + (b)(7)(E) laundry/atm
to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) fee + (b)(7)(E) laundry/atm
to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) fee + (b)(7)(E) laundry/atm
to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) fee + (b)(7)(E) laundry/atm

(b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) fees + (b)(7)(E) laundry/atm

(b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) fees + (b)(7)(E) air/bags + (b)(7)(E) cab + (b)(7)(E) laundry/atm

(b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) fees + (b)(7)(E) air/bags + (b)(7)(E) cab + (b)(7)(E) laun/atm

//////////////////// (b)(7)(E) OUT-OF-DISTRICT GUARD BACKFILL (b)(7)(E) //////////////////////

(b)(7)(E) to E/CA (b)(7)(E)
(b)(7)(E) to N/CA (b)(7)(E)

//////////////////// AMENDMENT 7/18/18 (b)(7)(E) //////////////////////

Travel authorized by regional OPO Chief for (b)(7)(E)

Additional funding (b)(7)(E)
(b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) (b)(7)(E) laundry/atm
(b)(7)(E) to (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) (b)(7)(E) laundry/atm

TOTAL REQUESTED FUNDS	\$43,322.41
TOTAL APPROVED FUNDS	\$44,844.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 07/12/2018

COMMENTS:

The supplemental funding request; “7/20 to 7/27 -SCJ Kennedy Protection Detail (Anaheim, CA)” has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

C/CA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved (b)(7)(E)
(b)(7)(E) guard funding approved

E/CA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

N/CA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

W/WA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
No guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)
To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:
Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your travel in E2, use JSD's codes:

Org Code 2:

(b)(7)(E)

Org Code 4:

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. Reimbursement for GOV fuel for this event is not authorized.

The attached After Action Report 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: 07/13/2018

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

20. Approval for detail other expenses? (check one) **Yes**

Expense:

(b)(7)(E)

////////////////////////////////////// **AMENDMENT #2 7/19/18** (b)(7)(E) //

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

TOTAL REQUESTED FUNDS	\$43,322.41
TOTAL APPROVED FUNDS	\$45,436.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

COMMENTS:

The supplemental funding request; “7/20 to 7/27 -SCJ Kennedy Protection Detail (Anaheim, CA)” has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

C/CA [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved [redacted]
[redacted] guard funding approved

E/CA [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

N/CA [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
[redacted] guard funding approved

W/WA [redacted]
[redacted] overtime funding approved
[redacted] travel funding approved
No guard funding approved

Fiscal Year: **2018**
Fund Code: [redacted]
Special Assignment Number: [redacted]
To charge your **Overtime and Guard hours in WebTA**, use the **district's codes**:
Org Code 2: [redacted]
Org Code 4: [redacted] **(Include the District #)**
Project Code: [redacted]

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

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: **Northern District of California**

Circuit: **09**

1. Detail Name: **7/19 to 7/22/18 - SCJ Anthony Kennedy at (b)(6); (b)(7)(C)**
(b)(6); (b)(7)(C) CA in N/CA

*(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) CA**
Host District: **Northern District of California**
Overseas Travel?: **No**

Circuit: **09**

3. Starting Date: **07/19/2018** Ending Date: **07/22/2018** Number of Days/Weeks: **2 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs SDUSMs Admin.
(b)(7)(E)

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one)

11. Will the detail incur overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur per diem? (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur guard expense? (check one) **Yes**

Are these guards being used as backfill? (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)		(b)(7)(E)	=	(b)(7)(E)		(b)(7)(E)		1	=	(b)(7)(E)
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)		(b)(7)(E)	=	(b)(7)(E)		(b)(7)(E)		1	=	(b)(7)(E)

14. Will the detail incur other expenses? (check one) **No**

Expense: **\$0.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: [redacted] CA

Reporting Date/Time: 07/19/2018
(mm/dd/yyyy)

[redacted]
(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [redacted]
Detail Supervisor Phone: [redacted]

Special Instructions/Other related information:

[redacted]

Duty Schedule

7-19-18, [redacted]

[redacted]

7-22-18, [redacted]

[redacted]

] 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)

07/26/2018

Signature of U.S. Marshal, Chief Deputy or designee

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**

Type/Number of Personnel Required:

No. of DUSMs

SDUSMs

Admin.

(b)(7)(E)

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District										
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	TOTAL
(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$2,222.00**

TOTAL APPROVED FUNDS **\$2,222.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 07/26/2018

COMMENTS:

The supplemental funding request; “7/19 to 7/22/18 - SCJ Anthony Kennedy at [redacted] CA in N/CA” has been approved at the level indicated. Any JSD authorized overtime funding is valid *only* during the time-frame specified above.

N/CA [redacted]
[redacted] overtime funding approved
No travel funding approved
[redacted] guard funding approved

E/CA [redacted]
[redacted] overtime funding approved
No travel funding approved
[redacted] guard funding approved

Fiscal Year: **2018**
Fund Code: [redacted]
Special Assignment Number: [redacted]
To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted] **(Include the District #)**
Project Code: [redacted]

To charge your **travel in E2**, use **JSD’s codes**:
Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for

participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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:



SCJ Kennedy (b)(6);
(b)(7)(C) 2018.doc

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) **SD-OPO 2nd Circuit**
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:**02**

1. Detail Name: **09/05/18-09/07/18 - Retired SCJ Kennedy Protection Detail**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: (b)(6); (b)(7)(C)
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:**02**

3. Starting Date: **09/04/2018** Ending Date: **09/08/2018** Number of Days/Weeks: **1 week**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

(b)(6); (b)(7)(C)

Tuesday, September 4, 2018 (b)(7)(E)

(b)(7)(E)

Wednesday, September 5, 2018 (b)(7)(E)

(b)(7)(E)

Thursday, September 06, 2018 (b)(7)(E)

(b)(7)(E)

Friday, September 07, 2018 (b)(7)(E)

(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? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs
(b)(7)(E)

SDUSMs
0

Admin.
0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x		(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	3	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: (b)(7)(E)
 Description: **Please read section 15 for break down**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

(b)(6); (b)(7)(C)

Reporting Date/Time:

09/05/2018

(mm/dd/yyyy)

(b)(7)(E)

(hour)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

Detail Supervisor:

(b)(6); (b)(7)(C); (b)(7)(F)

Detail Supervisor Phone:

[Redacted]

Special Instructions/Other related information:

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

GR= (b)(7)(E) (4days)= (b)(7)(E)
Parking= (b)(7)(E) 5 days= (b)(7)(E)
Lodg= (b)(7)(E) 4days= (b)(7)(E)
MIE= (b)(7)(E) 3days= (b)(7)(E) = (b)(7)(E)
MISC- Tax (b)(7)(E) 4days= (b)(7)(E) Tolls (b)(7)(E) ATM (b)(7)(E) (b)(7)(E)
(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

GR= (b)(7)(E) 4days)= (b)(7)(E)
Flight (b)(7)(E) bags (b)(7)(E) (b)(7)(E)
Lodg= (b)(7)(E) 4 days= (b)(7)(E)
MIE= (b)(7)(E) 3days= (b)(7)(E) = (b)(7)(E)
MISC- Tax (b)(7)(E) 4days)= (b)(7)(E) taxi (b)(7)(E) Airport Park (b)(7)(E) ATM (b)(7)(E) (b)(7)(E)
(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

GR= (b)(7)(E) 4days)= (b)(7)(E)
Parking (b)(7)(E) 5 days= (b)(7)(E)
Lodg= (b)(7)(E) 4 days= (b)(7)(E)
MIE= (b)(7)(E) 3days= (b)(7)(E) = (b)(7)(E)
MISC-Tax (b)(7)(E) 4days)= (b)(7)(E) Taxi (b)(7)(E) airport park (b)(7)(E) ATM (b)(7)(E) (b)(7)(E)
(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

(b)(7)(E)

OT not worked will not be claimed. Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the mission.]]

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

09/01/2018

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
 Type/Number of Personnel Required:

No. of DUSMs
 (b)(7)(E)

SDUSMs
 0

Admin.
 0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
In-District	Daily Rate			No. of Days		Subtotal		No. DUSMS	TOTAL
	0	x	=	0	=	\$0.00	x	0	\$0.00
Out-of-District	Daily Rate			No. of Days		Subtotal		No. DUSMS	TOTAL
	0	x	=	0	=	\$0.00	x	0	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District										
	Hourly Rate			Detail Hours		Subtotal		No. Guards	No. Days	TOTAL
	(b)(7)(E)	x	=	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	3	(b)(7)(E)
Out-of-District										
	Hourly Rate			Detail Hours		Subtotal		No. Guards	No. Days	TOTAL
	0	x	=	0	=	\$0.00	x	0	0	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	(b)(7)(E)
Description:	Please read section 15 for break down

TOTAL REQUESTED FUNDS **\$12,738.00**

TOTAL APPROVED FUNDS **\$12,738.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 09/04/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**09/05-07/18 – Retired SCJ 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)
(b)(7)(E) overtime funding approved
No travel funding approved
(b)(7)(E) guard funding approved

M/PA (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

D/SC (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

DC/SC (b)(7)(E)
(b)(7)(E) overtime funding approved
(b)(7)(E) travel funding approved
(b)(7)(E) guard funding approved

Fiscal Year: **2018**
Fund Code: (b)(7)(E)
Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:

Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional

Chief within 7 business days of the assignment's completion.

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **JSD-OPO-NY 2nd Circuit**
United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit:**02**

1. Detail Name: **09/17/18 to 09/24/18 Retired SCJ Kennedy, NYC**

*(For WITSEC use W.C. No.; For Extraditions use Case No.;
For Trials, use Case Title, Docket No., and Judge's Name)*

2. Location of Detail: **New York, NY**
Host District: **Southern District of New York**
Overseas Travel?: **No**

Circuit:**02**

3. Starting Date: **09/17/2018** Ending Date: **09/23/2018** Number of Days/Weeks: **8**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[On September 18th, 2018, Retired Justice Kennedy (b)(6); (b)(7)(C) will be traveling to the NYC area (b)(7)(E) and requested the USMS assistance during his time in the NYC area. (b)(6); (b)(7)(C) Justice Kennedy (b)(6); (b)(7)(C) including the Devitt Committee and the Opperman Foundation at the Ritz-Carlton Hotel (b)(7)(E)

(b)(6); (b)(7)(C)

Itinerary:

Monday September 17th (b)(7)(E)

(b)(7)(E)

Tuesday September 18th (b)(7)(E)

(b)(7)(E)

Wednesday September 19th (b)(7)(E)

(b)(7)(E)

Thursday September 20th (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Justice (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Dinner (b)(7)(E)
Dinner concludes

(b)(7)(E)

Friday September 21st (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Justice attends Devitt Committee at Ritz-Carlton Hotel
Lunch
Justice Departs for Dinner
Dinner begins at public restaurant
Dinner concludes

(b)(7)(E)

Saturday September 22nd (b)(7)(E)

(b)(7)(E)

Sunday September 23rd (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? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail: **0**

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs
0

SDUSMs
0

Admin.
0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours (7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: (7)(E)
 Description: **Expenses are explained in Box 15. below**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **New York, NY**
Reporting Date/Time: **09/18/2018**
(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:

[Supporting Districts:

W/NY (b)(7)(E)
D/HI
N/IL
E/PA

Overtime:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Per Diem Rates:

Lodging (b)(7)(E)
M&IE = Full Day (b)(7)(E) Travel Days (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Lodging: (b)(7)(E) x 7 nights = (b)(7)(E)

M&IE (b)(7)(E)

GOV Parking: (b)(7)(E) x 7days = (b)(7)(E)

Misc. Lodging Tax (Non-Exempt) (b)(7)(E)

ATM Fee (b)(7)(E)

Toll: (b)(7)(E)

Travel Expenses (b)(7)(E)

Guard Hire (b)(7)(E)

Overtime Expense (b)(7)(E)

Total to E/PA (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Lodging: (b)(7)(E) 7 nights (b)(7)(E)

M&IE (b)(7)(E)

Airfare (b)(7)(E)

R/T Baggage Fee: (b)(7)(E)

R/T Taxi NYC: (b)(7)(E)

Taxi from office to airport: (b)(7)(E)

Misc. Lodging Tax (Non-Exempt) (b)(7)(E)

Sato Change Fee: (b)(7)(E)

ATM Fee: (b)(7)(E)

Travel Expenses: (b)(7)(E)
Guard Hire Expense: (b)(7)(E)
Overtime Expense: (b)(7)(E)
Total to W/NY (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Lodging: (b)(7)(E) x 6 nights = (b)(7)(E)
M&IE (b)(7)(E)
Airfare: (b)(7)(E)
R/T Baggage Fee (b)(7)(E)
R/T Taxi NYC: (b)(7)(E)
Taxi from office to airport: (b)(7)(E)
Misc. Lodging Tax (Non-Exempt) (b)(7)(E)
Sato Change Fee (b)(7)(E)
ATM Fee (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire Expense (b)(7)(E)
Overtime Expense: (b)(7)(E)
Total to D/HI (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Lodging: (b)(7)(E) x 7 nights = (b)(7)(E)
M&IE (b)(7)(E)
Airfare (b)(7)(E)
R/T Baggage Fee (b)(7)(E)
R/T Taxi NYC: (b)(7)(E)
Taxi from office to airport: (b)(7)(E)
Misc. Lodging Tax (Non-Exempt) (b)(7)(E)
Sato Change Fee (b)(7)(E)
ATM Fee (b)(7)(E)

Travel Expenses (b)(7)(E)
Guard Hire Expense: (b)(7)(E)
Overtime Expense (b)(7)(E)
Total to W/NY (b)(7)(E)

Overtime not used will not be claimed

Final Detail hours will be confirmed and forwarded to Detail personnel by the IIC at the conclusion of the assignment.

(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)

09/14/2018

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
0

SDUSMs
0

Admin.
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Sat. & Sun. incl.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

<u>In-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
<u>Out-of-District</u>											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	\$28,562.00
Description:	Expenses are explained in Box 15. below

TOTAL REQUESTED FUNDS	\$28,562.00
TOTAL APPROVED FUNDS	\$28,562.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 09/14/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; **“09/17-24/18 – Retired SCJ Kennedy 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.

E/PA (b)(7)(E)

(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

W/NY (b)(7)(E)

(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

D/Hi (b)(7)(E)

(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

N/IL (b)(7)(E)

(b)(7)(E) overtime funding approved
travel funding approved
guard funding approved

Fiscal Year: **2018**

Fund Code (b)(7)(E)

Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard hours in WebTA**, use the **district’s codes**:

Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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)(5); (b)(7)(C); (b)(7)(F)

DATE: 09/14/2018

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	[b](7)(E)
PROJECT CODE	[b](7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: [b](7)(E)

United States Marshal, Chief Deputy, or designee

District: **Central District of California**

Circuit:09

1. Detail Name: **9-23 to 9-29, 2018 SCJ Anthony Kennedy at Pasadena, CA**

*(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: **Pasadena, CA**
Host District: **Central District of California**
Overseas Travel?: **No**

Circuit:09

3. Starting Date: **09/23/2018** Ending Date: **09/29/2018** Number of Days/Weeks: **7 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[SCJ Kennedy is traveling to Pasadena, CA to attend the 9th Circuit New Law Clerks Orientation (b)(6); (b)(7)(C)
(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment (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 (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**

Scheduled Detail Hours

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: **\$32,754.00**
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Pasadena, C/CA**
Reporting Date/Time: **09/23/2018**

(mm/dd/yyyy)

Detail Supervisor:
Detail Supervisor Phone:

(b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E)

(hour)

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)
Hotel Name:
Hotel Telephone:

(b)(6); (b)(7)(C); (b)(7)(E)

Special Instructions/Other related information:

(b)(7)(E)

N/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

C/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

D/OR

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

E/TX

(b)(6); (b)(7)(C); (b)(7)(F)

S/MS

(b)(6); (b)(7)(C); (b)(7)(F)

D/SD

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

D/HI

(b)(6); (b)(7)(C); (b)(7)(F)

E/OK

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT

N/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

C/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

D/OR

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

E/TX

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

S/MS

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

D/SD

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

D/HI

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

E/OK

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Total, (b)(7)(E)

Travel Costs

N/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Lodging, (b)(7)(E) X 7 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) X 7 nights = (b)(7)(E)
Parking, (b)(7)(E) X 7 nights = (b)(7)(E)
Guard Hire, (b)(7)(E) X 5 days = (b)(7)(E)
Total, (b)(7)(E)

C/CA

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Lodging, (b)(7)(E) X 5 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) 5 nights = (b)(7)(E)
Parking, (b)(7)(E) X 5 nights (b)(7)(E)
Guard Hire, (b)(7)(E) 5 days = (b)(7)(E)
Total, (b)(7)(E)

D/OR

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare, (b)(7)(E)
Bags (b)(7)(E)
Taxi, (b)(7)(E)
Lodging, (b)(7)(E) 6 nights (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) 6 nights = (b)(7)(E)
Guard Hire, (b)(7)(E) 5 days (b)(7)(E)
Total, (b)(7)(E)

E/TX

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare, (b)(7)(E)
Bags (b)(7)(E)
Taxi, (b)(7)(E)
Parking, (b)(7)(E)
Lodging, (b)(7)(E) X 6 nights (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) 6 nights = (b)(7)(E)
Guard Hire, (b)(7)(E) X 5 days = (b)(7)(E)
Total, (b)(7)(E)

S/MS

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare, (b)(7)(E)

Bags, (b)(7)(E)

Taxi, (b)(7)(E)

Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)

Per Diem, (b)(7)(E)

Tax, (b)(7)(E) X 6 nights = (b)(7)(E)

Guard Hire, (b)(7)(E) X 5 days = (b)(7)(E)

Total, (b)(7)(E)

D/SD

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare, (b)(7)(E)

Bags, (b)(7)(E)

Taxi, (b)(7)(E)

Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)

Per Diem, (b)(7)(E)

Tax, (b)(7)(E) X 6 nights = (b)(7)(E)

Guard Hire, (b)(7)(E) X 5 days = (b)(7)(E)

Total, (b)(7)(E)

D/Hi

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Airfare, (b)(7)(E)

Bags, (b)(7)(E)

Taxi, (b)(7)(E)

Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)

Per Diem, (b)(7)(E)

Tax, (b)(7)(E) X 6 nights = (b)(7)(E)

Guard Hire, (b)(7)(E) X 5 days = (b)(7)(E)

Total, (b)(7)(E)

E/OK

(b)(7)(E)

Airfare, (b)(7)(E)

Bags, (b)(7)(E)

Taxi, (b)(7)(E)

Parking, (b)(7)(E)

Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)

Per Diem, (b)(7)(E)
Tax, (b)(7)(E) 6 nights = (b)(7)(E)
Total, (b)(7)(E)

Duty Schedule

9-22-18

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

9-23-18

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

9-24-18

(b)(7)(E)

9-25-18

(b)(7)(E)

Pick up Justice at Airport.

(b)(7)(E)

Justice attends dinner.

(b)(7)(E)

9-26-18

(b)(7)(E)

(b)(7)(E)

Justice attends breakfast.

(b)(7)(E)

Justice attends Meetings.

(b)(7)(E)

(b)(7)(E)

9-27-18

(b)(7)(E)

Justice attends breakfast.

(b)(7)(E)

Justice attends dinner.

(b)(7)(E)

Justice attends dinner.

(b)(7)(E)

9-28-18

(b)(7)(E)

(b)(7)(E)

Justice attends breakfast.
TBD
Justice returns back to DC.

(b)(7)(E)

C/CA (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

8/29/18

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

]

Special Equipment or Personnel Required:

[Required equipment will be emailed to all detail members.]

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

09/19/2018

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
 Type/Number of Personnel Required:

No. of DUSMs
 (b)(7)(E)

SDUSMs
 (b)(7)(E)

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Varied**

<u>Overtime Estimate Computation:</u>										
	Hourly Rate						No. DUSMS		No. Days	TOTAL
In-District (1811)	0	x	Detail OT hours	0	=	Subtotal	0	x	0	\$0.00
In-District (082/1802)	0	x	Detail OT hours	0	=	Subtotal	0	x	0	\$0.00
Out-of-District (1811)	0	x	Detail OT hours	0	=	Subtotal	0	x	0	\$0.00
Out-of-District (082/1802)	0	x	Detail OT hours	0	=	Subtotal	0	x	0	\$0.00

18. Approval for per diem? (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate						No. DUSMS		No. Days	TOTAL
In-District	0	x	No. of Days	0	=	Subtotal	0	x	0	\$0.00
Out-of-District	0	x	No. of Days	0	=	Subtotal	0	x	0	\$0.00

19. Approval for guard expense? (check one) **Yes**

In-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0			0		\$0.00		0		0		\$0.00
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
0			0		\$0.00		0		0		\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	\$33,750.00
Description:	***NOTE: \$128 added to each DUSM per IIC and ACI9-24-18

TOTAL REQUESTED FUNDS **\$32,754.00**

TOTAL APPROVED FUNDS **\$33,750.00**

APPROVAL LEVEL REQUIRED **OST SUPERVISOR**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 09/21/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**09/23 – 29/18 SCJ Kennedy Protection Detail, Pasadena, CA**” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

N/CA (b)(7)(E)

(b)(7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved
(contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

C/CA (b)(7)(E)

(b)(7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved
(contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/OR (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved
(contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

E/TX

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

S/MS

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/SD

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/Hi

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved
(contingent upon receipt of funding from
FSD)

(b)(7)(E) guard funding approved (contingent
upon receipt of funding from FSD)

E/OK (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent
upon receipt of funding from FSD)

(b)(7)(E) travel funding approved
(contingent upon receipt of funding from
FSD)

\$0 guard funding approved

Fiscal Year: **2018**

Fund Code: (b)(7)(E)

Special Assignment Number: (b)(7)(E)

To charge your **Overtime and Guard
hours in WebTA**, use the **district's codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E) ***(Include the District #)***

Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD's
codes**:

Org Code 2: (b)(7)(E)

Org Code 4: (b)(7)(E)

Project Code: (b)(7)(E)

**DUSMs supporting a JSD Special
Assignment are not authorized to charge
their regular time/night diff against**

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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: 09/21/2018

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:



SCJ Kennedy Sept 2018 Pasadena.doc

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **District of Utah**

Circuit:10

1. Detail Name: **10/13/2018 Ret.SCJ Kennedy Protection Detail Airport Assist**

*(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: **Salt Lake City**
Host District: **District of Utah**
Overseas Travel?: **No**

Circuit:10

3. Starting Date: **10/13/2018** Ending Date: **10/13/2018** Number of Days/Weeks: **1**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Associate Justice Kennedy. SCJ will be traveling to Sacramento via Salt Lake City Airport on Oct 13, 2018. (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats:

(b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment:

No. of In-District DUSMs committed to staff this detail

(b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **No**

No. of DUSMs

SDUSMs

Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **No**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:												
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	<input type="text" value="(b)(7)(E)"/>	x		<input type="text" value="(b)(7)(E)"/>	=	<input type="text" value="(b)(7)(E)"/>	x	<input type="text" value="(b)(7)(E)"/>	x	1	=	<input type="text" value="(b)(7)(E)"/>
In-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate			Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **No**

Per Diem Estimate Computation:										
	Daily Rate			No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x		0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x		0	=	\$0.00	x	0	=	\$0.00

13. Will the detail incur **guard expense?** (check one) **No**

Are these guards being used as **backfill?** (check one) **No**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

14. Will the detail incur **other expenses?** (check one) **No**

Expense:
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Salt Lake City**
Reporting Date/Time: **10/13/2018**
(mm/dd/yyyy)

(hour)

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Special Instructions/Other related information:

[D/UT– In District

[Redacted]

Expenditure Breakdown:

D/UT [Redacted]

Overtime Expenditures:

1811s [Redacted]

Total OT = [Redacted]

Travel Expenditures [Redacted] SLC, UT)

\$0 = \$0

Other Expenses:

= \$0

Total D/UT [Redacted]

Detailed Itinerary:

Saturday, Oct. 13 [Redacted]

[Redacted]

[Redacted] 1030 Arrival of SCJ [Redacted]

1200 Layover

1300 Await for wheels up

[Redacted]

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)

10/02/2018

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 Hour

(b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
In-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMs	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **No**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMs	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00

19. Approval for guard expense? (check one) **No**

In-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
Hourly Rate			Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
0	x		0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **No**

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS **\$945.00**

TOTAL APPROVED FUNDS **\$945.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED
(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 10/03/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; **“10/13/2018 – Ret. SCJ Kennedy, airport Protection Detail, Salt Lake City, UT”** 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/UT (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)
No travel funding approved
No guard funding approved

Fiscal Year: **2019**
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)(6); (b)(7)(C); (b)(7)(E)
Org Code 4: (b)(7)(E) **(Include the District #)**
Project Code: (b)(7)(E)

To charge your **travel in E2**, use **JSD’s codes**:

Org Code 2: (b)(7)(E)
Org Code 4: (b)(7)(E)
Project Code: (b)(7)(E)

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

(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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: (b)(7)(E)

United States Marshal, Chief Deputy, or designee

District: **Eastern District of California**

Circuit:09

1. Detail Name: **10-11-18 to 10-18-18, SCJ Anthony Kennedy visiting Sacramento, CA**

*(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: **Sacramento, CA**
Host District: **Eastern District of California**
Overseas Travel?: **No**

Circuit:09

3. Starting Date: **10/11/2018** Ending Date: **10/18/2018** Number of Days/Weeks: **8 days**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

SCJ Kennedy (b)(6); (b)(7)(C) will be traveling to Sacramento, CA to attend business (b)(6); (b)(7)(C). He will be attending one public event at the University of Pacific Law School. This is a closed ticketed event involving 300 guests. (b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **Yes**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: (b)(7)(E)
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs (b)(7)(E) 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**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Mon.-Fri.**

<u>Overtime Estimate Computation:</u>											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

<u>Per Diem Estimate Computation:</u>										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0	=	TOTAL	\$0.00
Out-of-District	Hourly Rate	0	x	Detail Hours	0	=	Subtotal	\$0.00	x	No. Guards	0	x	No. Days	0	=	TOTAL	\$0.00

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: (b)(7)(E)
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Sacramento, CA**
Reporting Date/Time: **10/11/2018**
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Detail Supervisor:
Detail Supervisor Phone: (b)(6); (b)(7)(C); (b)(7)(F)

Per Diem Rate: (b)(6); (b)(7)(C); (b)(7)(E)
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Travel Costs

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)

Per Diem, (b)(7)(E)

Tax, (b)(7)(E) X 6 nights = (b)(7)(E)

Total, (b)(7)(E)

Total:

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)

Per Diem, (b)(7)(E)

Tax, (b)(7)(E) X 6 nights = (b)(7)(E)

Total, (b)(7)(E)

Total

Total for

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare, (b)(7)(E)
Bags (b)(7)(E)
Taxi (b)(7)(E)
Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) X 6 nights = (b)(7)(E)
Total, (b)(7)(E)
Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare, (b)(7)(E)
Bags (b)(7)(E)
Airport Parking, (b)(7)(E)
Taxi, (b)(7)(E)
Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) X 6 nights = (b)(7)(E)
Total, (b)(7)(E)
Total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare, (b)(7)(E)
Bags (b)(7)(E)
Airport Parking, (b)(7)(E)
Taxi, (b)(7)(E)
Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) X 6 nights = (b)(7)(E)
Total, (b)(7)(E)
Total (b)(7)(E)

Total for (b)(7)(E)

***D/OR (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare (b)(7)(E)
Bags, 0
Airport Parking, (b)(7)(E)
Lodging, (b)(6) X 7 nights = (b)(6)
Per Diem, (b)(7)(E)
Tax, (b)(6) X 7 nights = (b)(6)
Total, (b)(7)(E)
Total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging, (b)(7)(E) X 7 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) X 7 nights = (b)(7)(E)
(b)(7)(E)
Total, (b)(7)(E)
Total for (b)(7)(E)

Total Travel (b)(7)(E)

******Guard Costs**

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) X 4 days = (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
(b)(7)(E) X 4 days = (b)(7)(E)
Total for (b)(7)(E)

N/CA: (b)(7)(E)
Guard Hire, (b)(7)(E) 5 days = (b)(7)(E)

D/SD: (b)(7)(E)
Guard Hire, (b)(7)(E) X 6 days = (b)(7)(E)

W/WA (b)(7)(E)
Guard Hire (b)(7)(E) 6 days = (b)(7)(E) 6 = (b)(7)(E)

D/OR (b)(7)(E)
Guard Hire (b)(7)(E) 6 days = (b)(7)(E) K 6 = (b)(7)(E)

Total Guards: (b)(7)(E)

Duty Schedule

10-11-18, All

(b)(7)(E)

10-12-18, All

(b)(7)(E)

10-13-18

(b)(7)(E)

(b)(7)(E)

10-14-18

(b)(7)(E)

Justice attends breakfast.

(b)(7)(E)

Justice attends meetings.

(b)(7)(E)

Justice attends reception/dinner.

(b)(7)(E)

10-15-18

(b)(7)(E)

Justice attends breakfast.

(b)(7)(E)

Justice attends meetings.

(b)(7)(E)

Justice attends reception/dinner.

(b)(7)(E)

(b)(7)(E)

10-16-18

(b)(7)(E)

Justice attends breakfast.

(b)(7)(E)

Justice attends meetings.

(b)(7)(E)

Justice attends reception/dinner.

(b)(7)(E)

10-17-18

(b)(7)(E)

Justice arrives at Sacramento Airport.

(b)(7)(E)

Wheels up.

(b)(7)(E)

10/11/18

(b)(7)(E)

(b)(7)(E)

Special Equipment or Personnel Required:
[Required equipment list will be sent to deputies via email.]

I certify that the above manpower/funds will be expended only on the above-captioned detail.

(b)(5); (b)(7)(C); (b)(7)(F)

Signature of U.S. Marshal, Chief Deputy or designee

10/05/2018

Date

16. Approval for Out-of-District Assistance? (check one) **Yes**
Type/Number of Personnel Required:

No. of DJUSMs
(b)(7)(E)

SDUSMs
(b)(7)(E)

Admin.

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours:

Scheduled Days: **Mon.-Fri.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:										
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL	
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00	
Out-of-District	0	x	0	=	\$0.00	x	0	=	\$0.00	

19. Approval for guard expense? (check one) **Yes**

In-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District											
	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

20. Approval for detail other expenses? (check one) **Yes**

Expense:	\$42,218.00
Description:	E/CA (b)(6); (b)(7)(C); (b)(7)(F)
	N/CA (b)(6); (b)(7)(C); (b)(7)(F)
	D/SD (b)(6); (b)(7)(C); (b)(7)(F)
	W/WA (b)(6); (b)(7)(C); (b)(7)(F)
	D/OR (b)(6); (b)(7)(C); (b)(7)(F)
	S/CA (b)(6); (b)(7)(C); (b)(7)(F)

TOTAL REQUESTED FUNDS	\$41,374.00
TOTAL APPROVED FUNDS	\$42,218.00
APPROVAL LEVEL REQUIRED	OST SUPERVISOR

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 10/09/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**10/11-18/2018 – Ret. SCJ Kennedy Protection Detail, Sacramento, CA**” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

E/CA (b)(7)(E)

(b)(7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

No travel funding approved

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

N/CA (b)(7)(E)

(b)(7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/SD (b)(7)(E)

(b)(7)(E) overtime funding approved
(contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

W/WA (b)(7)(E)

(b)(7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

(b)(7)(E) travel funding approved (contingent
upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent
upon receipt of funding from FSD)

D/OR (b)(7)(E)

(b)(7)(E) overtime funding approved
(contingent upon receipt of funding from
FSD)

(b)(7)(E) travel funding approved (contingent
upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent
upon receipt of funding from FSD)

S/CA (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent
upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent
upon receipt of funding from FSD)

No guard funding approved

(b)(7)(E) **MISC/ESTIMATE upon receipts**
(contingent upon receipt of funding from
FSD)

Fiscal Year: **2019**

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: [redacted] **(Include the District #)**
Project Code: [redacted]

To charge your **travel in E2**, use **JSD's codes**:

Org Code 2: [redacted]
Org Code 4: [redacted]
Project Code: [redacted]

DUSMs supporting a JSD Special Assignment are not authorized to charge their regular time/night diff against

[redacted] Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel, overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report 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: 10/09/2018

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:



SCJ Kennedy 2018 Sac Oct 2018.doc

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Sacramento, CA**
Reporting Date/Time: **10/11/2018**
(mm/dd/yyyy)

(b)(7)(E)
(hour)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Per Diem Rate: [Redacted]
Hotel Name: [Redacted]
Hotel Telephone: [Redacted]

Special Instructions/Other related information:

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OT

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Travel Costs

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)

Per Diem, (b)(7)(E)

Tax, (b)(7)(E) X 6 nights = (b)(7)(E)

Total, (b)(7)(E)

Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

Lodging, (b)(7)(E) 6 nights = (b)(7)(E)

Per Diem, (b)(7)(E)

Tax, (b)(7)(E) 6 nights = (b)(7)(E)

Total, (b)(7)(E)

Total: (b)(7)(E)

Total for (b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare, (b)(7)(E)
Bags (b)(7)(E)
Taxi, (b)(7)(E)
Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) X 6 nights = (b)(7)(E)
Total, (b)(7)(E)
Total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare, (b)(7)(E)
Bags (b)(7)(E)
Airport Parking, (b)(7)(E)
Taxi, (b)(7)(E)
Lodging, (b)(7)(E) 6 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) 6 nights (b)(7)(E)
Total, (b)(7)(E)
Total: (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare, (b)(7)(E)
Bags (b)(7)(E)
Airport Parking (b)(7)(E)
Taxi, (b)(7)(E)
Lodging, (b)(7)(E) X 6 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax (b)(7)(E) 6 nights = (b)(7)(E)
Total, (b)(7)(E)
Total: (b)(7)(E)

Total for (b)(7)(E)

(b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Airfare (b)(7)(E)
Bags, 0
Airport Parking, (b)(7)(E)
Lodging, (b)(7)(E) x 7 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) x 7 nights = (b)(7)(E)
Total, (b)(7)(E)
Total (b)(7)(E)

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Lodging, (b)(7)(E) x 7 nights = (b)(7)(E)
Per Diem, (b)(7)(E)
Tax, (b)(7)(E) x 7 nights = (b)(7)(E)

(b)(7)(E)

Total, (b)(7)(E)

Total for (b)(7)(E)

Total Travel: (b)(7)(E)

******Guard Costs**

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Guard Hire, (b)(7)(E)
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)
Guard Hire, (b)(7)(E)

Total for (b)(7)(E)

20. Approval for detail other expenses? (check one) **Yes**

Expense:	(b)(7)(E)
Description:	E/CA (b)(6); (b)(7)(C); (b)(7)(F) (b)(7)(E)
	N/CA (b)(6); (b)(7)(C); (b)(7)(F)
	D/SD (b)(6); (b)(7)(C); (b)(7)(F)
	W/WA (b)(6); (b)(7)(C); (b)(7)(F)
	D/OR (b)(6); (b)(7)(C); (b)(7)(F)
	S/CA (b)(6); (b)(7)(C); (b)(7)(F)

TOTAL REQUESTED FUNDS **\$41,374.00**
TOTAL APPROVED FUNDS **\$42,398.00**
APPROVAL LEVEL REQUIRED **OST SUPERVISOR**

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**10/11-18/2018 – Ret. SCJ Kennedy Protection Detail, Sacramento, CA**” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

E/CA (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

No travel funding approved

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

N/CA (b)(7)(E)

(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)


(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)

D/SD (b)(7)(E)


(b)(7)(E) overtime funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) travel funding approved (contingent upon receipt of funding from FSD)

(b)(7)(E) guard funding approved (contingent upon receipt of funding from FSD)



United States Marshals Service



U.S. Department of Justice
JSD Review
Judicial Security Event

INSTRUCTIONS:
Use this form to request funding for overtime, travel, and district security officer staffing.
Note: All boxes with a red "*" are required.

Submission Number: (b)(7)(E) **Enter the Protective Assessment Number assigned:** (b)(7)(E)

Requested By: (b)(6); (b)(7)(C); (b)(7)(F) **Title:** OPO Inspector

Circuit: 9 **District/Division:** Judicial Security Division

Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference)
SCJ Anthony Kennedy

Location of Event: (Street Address) (b)(6); (b)(7)(C) **Event City:** CA **Event State:** CA

Host District: Northern District of California

Detail Type: Supreme Court Justice Assistance

Level: **Active/Retired:** Retired

Description of Event:
(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)
(b)(6); (b)(7)(C)

# of Protected Persons: (b)(7)(E)	# of Attendees: 0	# of Defendants: 0	# of Defendants in Custody: 0	# of Witnesses in Custody: 0
Estimated Local Lodging Rate: (b)(7)(E)	Estimated Local Per Diem Rate: (b)(7)(E)	Estimated Local Required Misc: (b)(7)(E)		

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 10/23/2018 **Detail Start Date:** 10/25/2018 **Detail End Date:** 10/28/2018

Number of Days/Weeks/Months: 6 **Specify:** Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time: (b)(7)(E)							
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day: (b)(7)(E)	# of Days: 1	# of 1811: (b)(7)(E)	Total: (b)(7)(E)
Overtime Hours/Day: 0	# of Days: 0	# of 082: 0	Total: \$0.00

GUARDS

Hours per Day: (b)(7)(E)	# of Days: 3	# of Persons: (b)(7)(E)	Hourly Rate: (b)(7)(E)	Total: (b)(7)(E)
---------------------------------	---------------------	--------------------------------	-------------------------------	-------------------------

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER
\$0.00

OUT OF DISTRICT

Are you requesting out of district assistance? Yes

Number of operational personnel requested: (b)(7)(E) Number of administrative personnel requested: 0

Total estimated travel cost: (b)(7)(E)

REPORTING INFORMATION

Reporting Date: 10/23/2018 Reporting Time: (b)(7)(E)

Address: City: State:

(b)(7)(E)

Special Equipment Required for Reporting Personnel:
(b)(7)(E)

Special Skills Requested:

Special Instructions for Reporting Personnel:
(b)(7)(E)

INTELLIGENCE/INVESTIGATION

Provide a brief narrative describing any threats associated with the event:
(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:
(b)(7)(E)

NOTES TO OPERATIONS SUPPORT BRANCH

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C) Operational Title: Judicial Security Inspector

Office Phone: Cell Phone:

(b)(6); (b)(7)(C)

DOCUMENTATION

District and Intel document attachments belong here:
[Kennedy 535 Ops Plan.docx](#)
[SCJ Kenndy Travel Reservation October 25.PDF](#)
[SCJ Kennedy Travel Reservation October 28.PDF](#)
[SCJ Kennedy \(b\)\(7\)\(E\).doc](#)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: 10/23/2018 Detail Start Date: 10/25/2018 Detail End Date: 10/28/2018

Number of Days/Weeks/Months: 6 Specify: Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time: (b)(7)(E)							
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? Yes

IN DISTRICT

Requesting Funding for in district resources? Yes

Overtime Hours/Day:	# of Days:	# of 1811:	Total:
(b)(7)(E)	1	(b)(7)(E)	
0	0	0	\$0.00



GUARDS

Hours per Day:	# of Days:	# of Persons:	Hourly Rate:	Total:
(b)(7)(E)	3	(b)(7)(E)	(b)(7)(E)	

TRAVEL

Number of Full M&IE Days (Do not include first and last days)	Full Day M&IE	First and Last Days (75% M&IE x 2 days, if trip is longer than 1 day)	Lodging Total (Include taxes)	POV/Mileage Total	Airfare Total	ATM, Laundry, Baggage, etc.	Subtotal
0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL OTHER			
\$0.00			
Notes:			
<hr/>			
OUT OF DISTRICT			
Number of operational personnel requested:	(b)(7)(E)	Number of administrative personnel requested:	0
Total estimated travel costs:	(b)(7)(E)		
Note:			
<hr/>			
DETAIL TOTAL			
<i>Note: The following fields are required.</i>			
Total Detail Estimate:	\$9,660.00	*	
Detail Status:	Approved	*	
Name:	(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)	*	
Notes:			
<hr/>			
JSD APPROVAL			
Special Assignment Number	(b)(7)(E)	*	Project Code (b)(7)(E) *
Total Approved Amount: \$18,167.97 *			
< or = \$25K	Senior Inspector:	(b)(6); (b)(7)(C); (b)(7)(F)	2018-10-19
>\$25K - \$50K	Assistant Chief:	Name will autopopulate	
>\$50K - \$75K	Chief:	Name will autopopulate	
>\$75K - \$100K	Deputy Assistant Director:	Name will autopopulate	
>\$100K	Assistant Director:	Name will autopopulate	
Notes:			

	United States Marshals Service						
U.S. Department of Justice	JSD Approved	Judicial Security Event					
INSTRUCTIONS: Use this form to request funding for overtime, travel, and district security officer staffing. Note: All boxes with a red "*" are required.							
Submission Number: (b)(7)(E)		Enter the Protective Assessment Number assigned: (b)(7)(E)					
Requested By: (b)(6); (b)(7)(C); (b)(7)(F)	Title: Judicial Security Inspector						
Circuit: 11	District/Division: Southern District of Florida						
Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference) USSCJ Kennedy							
Location of Event: (Street Address) (b)(6); (b)(7)(C)	Event City:	Event State: FL					
Host District: Southern District of Florida							
Detail Type: Supreme Court Justice Assistance							
Level:	Active/Retired: Retired						
Description of Event: (Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.) The Supreme Court Police has requested USMS assistance for Justice Kennedy. <u>Tuesday, November 20, 2018</u>							
# of Protected Persons: (b)(7)(E)	# of Attendees: 0	# of Defendants: 0	# of Defendants in Custody: 0	# of Witnesses in Custody: 0			
Estimated Local Lodging Rate: \$0.00	Estimated Local Per Diem Rate: \$0.00	Estimated Local Required Misc: \$0.00					
ANTICIPATED TOTAL DURATION OF EVENT							
Travel Date: 11/23/2018	Detail Start Date: 11/23/2018	Detail End Date: 11/27/2018					
Number of Days/Weeks/Months: 6		Specify: Days					
DAILY SCHEDULE							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	(b)(7)(E)						
End Time:	(b)(7)(E)						
Will this detail include funding for Saturdays, Sundays, and/or Holidays? No							

IN DISTRICT
 Requesting Funding for in district resources?

OUT OF DISTRICT
 Are you requesting out of district assistance?
 Number of operational personnel requested: Number of administrative personnel requested:
 Total estimated travel costs:

REPORTING INFORMATION
 Reporting Date: Reporting Time:
 Address: City: State:
 Special Equipment Required for Reporting Personnel:

 Special Skills Requested:

 Special Instructions for Reporting Personnel:

INTELLIGENCE/INVESTIGATION
 Provide a brief narrative describing any threats associated with the event:

 Has the Office of Protective Intelligence been notified?
 Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE
 Name: Operational Title:
 Office Phone: Cell Phone:

DOCUMENTATION
 District and Intel document attachments belong here:
[OpsPlanSupremeCourtJusticeKennedy.docx](#)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT
 Travel Date: Detail Start Date: Detail End Date:
 Number of Days/Weeks/Months: Specify:



DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		<input type="text" value="(b)(7)(E)"/>					
End Time:		<input type="text" value="(b)(7)(E)"/>					

Will this detail include funding for Saturdays, Sundays, and/or Holidays?

IN DISTRICT
 Requesting Funding for in district resources?
 Notes:

OUT OF DISTRICT
 Number of operational personnel requested: Number of administrative personnel requested:
 Total estimated travel costs:
 Note:

	United States Marshals Service						
U.S. Department of Justice	JSD Approved	Judicial Security Event					
INSTRUCTIONS: Use this form to request funding for overtime, travel, and district security officer staffing. Note: All boxes with a red "*" are required.							
Submission Number:		Enter the Protective Assessment Number assigned:					
<input type="text" value="(b)(7)(E)"/>		<input type="text" value="(b)(7)(E)"/>					
Requested By:	Title:						
<input type="text" value="(b)(6); (b)(7)(C); (b)(7)(F)"/>	<input type="text" value="OPO Inspector"/>						
Circuit:	District/Division:						
<input type="text" value="2"/>	<input type="text" value="Southern District of New York"/>						
Mission Name: <i>(ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference)</i>							
<input type="text" value="SCJ Anthony Kennedy"/>							
Location of Event: <i>(Street Address)</i>	Event City:	Event State:					
<input type="text" value="26 Federal Plaza"/>	<input type="text" value="New York"/>	<input type="text" value="NY"/>					
Host District:							
<input type="text" value="Southern District of New York"/>							
Detail Type:							
<input type="text" value="Supreme Court Justice Assistance"/>							
Level:	Active/Retired:						
<input type="text"/>	<input type="text" value="Retired"/>						
Description of Event: <i>(Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.)</i>							
<input type="text" value="SCJ Kennedy will be traveling to New York City on December 5 through December 6, 2018. The Justice is receiving an award from the American Lawyer Industry at the Lotte Hotel."/>							
# of Protected Persons:	# of Attendees:	# of Defendants:					
<input type="text" value="(b)(7)(E)"/>	<input type="text" value="0"/>	<input type="text" value="0"/>					
# of Defendants in Custody:	# of Witnesses in Custody:						
<input type="text" value="0"/>	<input type="text" value="0"/>						
Estimated Local Lodging Rate:	Estimated Local Per Diem Rate:	Estimated Local Required Misc:					
<input type="text" value="(b)(7)(E)"/>	<input type="text"/>	<input type="text"/>					
ANTICIPATED TOTAL DURATION OF EVENT							
Travel Date:	Detail Start Date:	Detail End Date:					
<input type="text" value="12/4/2018"/>	<input type="text" value="12/5/2018"/>	<input type="text" value="12/7/2018"/>					
Number of Days/Weeks/Months: <input type="text" value="4"/>	Specify: <input type="text" value="Days"/>						
DAILY SCHEDULE							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:	<input type="text"/>	<input type="text"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
End Time:	<input type="text"/>	<input type="text"/>	<input type="text" value="(b)(7)(E)"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Will this detail include funding for Saturdays, Sundays, and/or Holidays? <input type="text" value="No"/>							
IN DISTRICT							
Requesting Funding for in district resources? <input type="text" value="No"/>							
OUT OF DISTRICT							
Are you requesting out of district assistance? <input type="text" value="Yes"/>							
Number of operational personnel requested: <input type="text" value="(b)(7)(E)"/>				Number of administrative personnel requested: <input type="text" value="0"/>			
Total estimated travel costs: <input type="text" value="(b)(7)(E)"/>							
REPORTING INFORMATION							
Reporting Date: <input type="text" value="12/4/2018"/>				Reporting Time: <input type="text" value="(b)(7)(E)"/>			
Address:				City:		State:	
<input type="text" value="26 Federal Plaza"/>				<input type="text" value="New York"/>		<input type="text" value="NY"/>	
Special Equipment Required for Reporting Personnel:							
<input type="text" value="(b)(7)(E)"/>							
Special Skills Requested:							
<input type="text" value="(b)(7)(E)"/>							
Special Instructions for Reporting Personnel:							
<input type="text" value="(b)(7)(E)"/>							
INTELLIGENCE/INVESTIGATION							
Provide a brief narrative describing any threats associated with the event:							
<input type="text" value="(b)(7)(E)"/>							

Has the Office of Protective Intelligence been notified?

Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: Operational Title:

Office Phone: Cell Phone:

DOCUMENTATION

District and Intel document attachments belong here:
[2018- 12.04-12.07 Ops Plan Supreme Court Justice Kennedy.docx](#)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: Detail Start Date: Detail End Date:

Number of Days/Weeks/Months: Specify:

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		<input type="text" value="(b)(7)(E)"/>					
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays?

IN DISTRICT

Requesting Funding for in district resources?

Notes:

OUT OF DISTRICT

Number of operational personnel requested: Number of administrative personnel requested:

Total estimated travel costs:

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: *



Detail Status: *

Name: *

OPO COMPLETION

Comments:

Final Approved Amount: Is the AAR attached?

	United States Marshals Service						
U.S. Department of Justice	JSD Review	Judicial Security Event					
INSTRUCTIONS: Use this form to request funding for overtime, travel, and district security officer staffing. Note: All boxes with a red "*" are required.							
Submission Number: (b)(7)(E)	Enter the Protective Assessment Number assigned: (b)(7)(E)						
Requested By: (b)(6); (b)(7)(C); (b)(7)(F)	Title: OPO Inspector						
Circuit: 2	District/Division: Judicial Security Division						
Mission Name: (ex. U.S. v. Smith, SCJ Smith Assistance, USDCJ Smith Protective Response, 12th Circuit Judicial Conference) Justice Kennedy Operation Mockingbird							
Location of Event: (Street Address) Times Square	Event City: New York	Event State: NY					
Host District: Southern District of New York							
Detail Type: Supreme Court Justice Assistance							
Level:	Active/Retired: Retired						
Description of Event: (Provide a brief narrative describing the event to include the number of participants, national attention, media coverage, extraordinary strain on district resources, etc.) Retired Associate United States Supreme Court Justice Anthony Kennedy (b)(6); (b)(7)(C) Kennedy will be traveling to NYC during the dates of December 12 – 14, 2018. Justice will be attending several public (b)(6); (b)(7)(C) functions (b)(6); (b)(7)(C)							
# of Protected Persons: (b)(7)(E)	# of Attendees: 0	# of Defendants: 0					
		# of Defendants in Custody: 0					
		# of Witnesses in Custody: 0					
Estimated Local Lodging Rate: (b)(7)(E)	Estimated Local Per Diem Rate: (b)(7)(E)	Estimated Local Required Misc: (b)(7)(E)					
ANTICIPATED TOTAL DURATION OF EVENT							
Travel Date:	Detail Start Date: 12/10/2018	Detail End Date: 12/14/2018					
Number of Days/Weeks/Months: 5		Specify: Days					
DAILY SCHEDULE							
	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:							
End Time:							
Will this detail include funding for Saturdays, Sundays, and/or Holidays? No							
IN DISTRICT							
Requesting Funding for in district resources? No							
OUT OF DISTRICT							
Are you requesting out of district assistance? Yes							
Number of operational personnel requested: (b)(7)(E)				Number of administrative personnel requested: 0			
Total estimated travel costs: (b)(7)(E)							
REPORTING INFORMATION							
Reporting Date: 12/10/2018				Reporting Time: (b)(7)(E)			
Address:				City:		State:	
Special Equipment Required for Reporting Personnel: (b)(7)(E)							
Special Skills Requested: (b)(7)(E)							
Special Instructions for Reporting Personnel: (b)(7)(E)							
INTELLIGENCE/INVESTIGATION							

Provide a brief narrative describing any threats associated with the event:

(b)(7)(E)

Has the Office of Protective Intelligence been notified? Yes

Explanation:

NOTES TO OPERATIONS SUPPORT BRANCH

(b)(7)(E)

DETAIL SUPERVISOR, DEPUTY IN-CHARGE, INSPECTOR IN-CHARGE

Name: (b)(6); (b)(7)(C) **Operational Title:** OPO Inspector
Office Phone: (b)(6); (b)(7)(C) **Cell Phone:** (b)(6); (b)(7)(C)

DOCUMENTATION

District and Intel document attachments belong here:
[initial-field Ops Plan Justice Kennedy_Operation-Mockingbird-NYC-Dec_2018.pdf](#)

OPO REVIEW

ANTICIPATED TOTAL DURATION OF EVENT

Travel Date: **Detail Start Date:** 12/10/2018 **Detail End Date:** 12/14/2018

Number of Days/Weeks/Months: 5 **Specify:** Days

DAILY SCHEDULE

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
Start Time:		(b)(7)(E)					
End Time:							

Will this detail include funding for Saturdays, Sundays, and/or Holidays? No

IN DISTRICT

Requesting Funding for in district resources? No

Notes:

OUT OF DISTRICT

Number of operational personnel requested: (b)(7)(E) Number of administrative personnel requested: 0

Total estimated travel costs: (b)(7)(E)

Note:

DETAIL TOTAL

Note: The following fields are required.

Total Detail Estimate: \$15,300.00 *

Detail Status: *

Name: *

Notes:

JSD APPROVAL

Special Assignment Number: * **Project Code:** *

Total Approved Amount: \$18,757 *

< or = \$25K	Senior Inspector: <input type="text" value="(b)(6); (b)(7)(C); (b)(7)(E)"/>	<input type="text"/>	<input type="text" value="2018-12-10"/>
>\$25K - \$50K	Assistant Chief: Name will autopopulate	<input type="text"/>	<input type="text"/>
>\$50K - \$75K	Chief: Name will autopopulate	<input type="text"/>	<input type="text"/>
>\$75K - \$100K	Deputy Assistant Director: Name will autopopulate	<input type="text"/>	<input type="text"/>
>\$100K	Assistant Director: Name will autopopulate	<input type="text"/>	<input type="text"/>

Notes:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	(b)(7)(E)
PROJECT CODE	(b)(7)(E)

TO: Program Manager
Operational Division (JSD, ISD, PSD, etc.): **JSD**

FROM: S (b)(6); (b)(7)(C); (b)(7)(F)

United States Marshal, Chief Deputy, or designee

District: **Northern District of Illinois**

Circuit:07

1. Detail Name: **04/29 - 05/02/18 SCJ Kagan Protection Detail at 7th Circuit Conference**

*(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: **Chicago**
Host District: **Northern District of Illinois**
Overseas Travel?: **No**

Circuit:07

3. Starting Date: **04/29/2018** Ending Date: **05/02/2018** Number of Days/Weeks: **4**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Associate Justice Elena Kagan. The Justice will be traveling to N/IL, Chicago, to attend the 7th Circuit Judicial Conference April 30-May 1, 2018. (b)(7)(E)

(b)(7)(E) SCJ Kagan will be attending a Dinner and Reception on April 30, with approximately 700 guests to include the Judiciary from the 7th Circuit. This event is open to the Bench and Bar members and requires a ticket/registration. On April 30, the Justice will speak at the Federal Judges Luncheon and attend the Executive Session with members of the 7th Circuit. (b)(7)(E)

(b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:

No. of District DUSMs on Special Assignment: **0**

No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**

No. of DUSMs

(b)(7)(E)

SDUSMs

0

Admin.

0

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (1811)	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x	4	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	3	=	(b)(7)(E)

14. Will the detail incur **other expenses?** (check one) **Yes**

Expense: (b)(7)(E)
 Description: **see below**

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **Chicago**
Reporting Date/Time: **04/29/2018**
(mm/dd/yyyy)

(hour)

Detail Supervisor: [Redacted]
Detail Supervisor Phone: [Redacted]

Per Diem Rate: [Redacted]
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

[District Personnel Breakdown:

N/IL - In-District

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

E/MI – Out of District

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

C/IL – Out of District

(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

(b)(7)(E)

Expenditure Breakdown:

N/IL

(b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenditures (b)(7)(E) Chicago, IL)

\$0

Other Expenses:

\$0

Total Travel Expenditures = \$0

Guard Backfill: (b)(7)(E) 2 days (b)(7)(E)

Total to N/IL = (b)(7)(E)

E/MI –

(b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenditures (b)(7)(E) (Chicago, IL)

(b)(7)(E)

3 nights

(b)(7)(E)

3.5 days

(b)(7)(E)

Other Expenses:

Hotel Taxes (b)(7)(E)

(b)(7)(E)

+ Hotel Parking (Valet only)

(b)(7)(E)

Total Travel Expenditures = (b)(7)(E)

Guard Backfill: (b)(7)(E) 3 days = (b)(7)(E)

Total to E/MI = (b)(7)(E)

C/IL (b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenditures (b)(7)(E) (Chicago, IL)

(b)(7)(E) 3 nights (b)(7)(E) 3.5 days (b)(7)(E)

Other Expenses:

Hotel Taxes (b)(7)(E) Hotel Parking (Valet only) (b)(7)(E)

Total Travel Expenditures = (b)(7)(E)

Guard Backfill: (b)(7)(E) 3 days (b)(7)(E)

Total to C/IL = (b)(7)(E)

Detailed Itinerary:

Sunday, April 29 (b)(7)(E)

(b)(7)(E)

Monday, April 30 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) SCJ Arrival
Travel to RON
Reception
Dinner
Presidents Reception
Return to RON (b)(7)(E)

Tuesday, May 1 (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Breakfast

(b)(7)(E)

(b)(7)(E) Annual Lunch
Executive Session
Travel to Airport
Departure of SCJ

(b)(7)(E)

Wednesday, May 2 (b)(7)(E)
(b)(7)(E)

(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)

04/23/2018

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 DJUSMs
(b)(7)(E)

SDUSMs
0

Admin.
0

17. Approval for overtime? (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:											
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
In-District (1811)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
In-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
	Hourly Rate		Detail OT hours	=	Subtotal	x	No. DUSMS	x	No. Days	=	TOTAL
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

18. Approval for per diem? (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x	4	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)

19. Approval for guard expense? (check one) **Yes**

In-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	2	=	(b)(7)(E)
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	3	=	(b)(7)(E)

20. Approval for detail other expenses? (check one) **Yes**

Expense:

(b)(7)(E)

Description:

see below

Expenditure Breakdown:

***N/IL - (b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

(b)(7)(E)

Total OT (b)(7)(E)

Travel Expenditures: (Chicago, IL)

\$0

Other Expenses:

\$0

Total Travel Expenditures = \$0

Guard Backfill: (b)(7)(E) 2 days (b)(7)(E)

Total to N/IL = (b)(7)(E)

***E/MI - (b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenditures: (Chicago, IL)

(b)(7)(E) nights (b)(7)(E) 3.5 days (b)(7)(E)

Other Expenses:

Hotel Taxes (b)(7)(E) Hotel Parking (Valet only) (b)(7)(E)

Total Travel Expenditures = (b)(7)(E)

Guard Backfill: (b)(7)(E) 3 days (b)(7)(E)

Total to E/MI = (b)(7)(E)

***C/IL - (b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenditures: (Chicago, IL)

(b)(7)(E) 3 nights (b)(7)(E) 3.5 days (b)(7)(E)

Other Expenses:

Hotel Taxes (b)(7)(E) Hotel Parking (Valet only) (b)(7)(E)

Total Travel Expenditures = (b)(7)(E)

Guard Backfill: (b)(7)(E) 3 days (b)(7)(E)

Total to C/IL = (b)(7)(E)

TOTAL REQUESTED FUNDS	\$6,238.00
TOTAL APPROVED FUNDS	\$6,238.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

(b)(6); (b)(7)(C); (b)(7)(F)

DATE: 04/23/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; **“04/29/18 – 05/02/18 SCJ Kagan Protection Detail at 7th Circuit Conference, Chicago, IL”** 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/IL (b)(7)(E)

(b)(7)(E) overtime funding approved

No travel funding approved

(b)(7)(E) guard funding approved

E/MI (b)(7)(E)

(b)(7)(E) overtime funding approved

travel funding approved

guard funding approved

C/IL (b)(7)(E)

(b)(7)(E) overtime funding approved

travel funding approved

guard funding approved

Fiscal Year: **2018**

Fund Code: (b)(7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel): (b)(7)(E)

Project Code: (b)(7)(E)

Special Assignment Number: (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. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

**THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:**

DATE:

APPROVED

SPECIAL ASSIGNMENT No.	_____
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: **Middle District of Tennessee**

Circuit:**06**

1. Detail Name: **5/15 to 5/19/18 - SCJ Kagan Protection Detail at 6th Circuit Conference (Nashville)**

*(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: **Nashville**
Host District: **Middle District of Tennessee**
Overseas Travel?: **No**

Circuit:**06**

3. Starting Date: **05/15/2018** Ending Date: **05/19/2018** Number of Days/Weeks: **5**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

Program Type: **Court Security**
Detail Type: **Protection Detail - Supreme Court Justices**
ESU / SOG:
Case Type:

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Associate Justice Elena Kagan. The Justice will be traveling to M/TN, Nashville, to attend the 6th Circuit Judicial Conference May 17-18, 2018. (b)(7)(E)

(b)(7)(E)

SCJ Kagan will be attending a Dinner and Reception on May 17 and give an address, with approximately 450 guests to include the Judiciary (120-140) from the 6th Circuit. This event is open to the Bench and Bar members and requires a ticket/registration and will occur in the Country Music Hall of Fame. On May 18, the Justice is invited to attend the Plenary Session on "Supreme Court Review." (b)(7)(E)

(b)(7)(E)

5. No. of Defendants in custody: Total No. of Defendants: No. USMS In-Custody Witnesses:

6. Reported Threats: (b)(7)(E)

7. Has the Operational Plan been submitted? **No**

8. Host/Trial District Information:
No. of District DUSMs on Special Assignment: **0**
No. of In-District DUSMs committed to staff this detail: (b)(7)(E)

9. Are you requesting Out-of-District Assistance? (check one) **Yes**
No. of DUSMs (b)(7)(E) SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) **Yes**

11. Will the detail incur **overtime?** (check one) **Yes**

Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: **Sat. & Sun. incl.**

Overtime Estimate Computation:										
	Hourly Rate				Subtotal		No. DUSMS		No. Days	TOTAL
In-District (1811)	(b)(7)(E)	x		Detail OT hours (b)(7)(E)	= (b)(7)(E)	x	(b)(7)(E)	x	1	= (b)(7)(E)
In-District (082/1802)	(b)(7)(E)	x		Detail OT hours (b)(7)(E)	= (b)(7)(E)	x	(b)(7)(E)	x	1	= (b)(7)(E)
Out-of-District (1811)	0	x		Detail OT hours 0	= \$0.00	x	0	x	0	= \$0.00
Out-of-District (082/1802)	(b)(7)(E)	x		Detail OT hours (b)(7)(E)	= (b)(7)(E)	x	(b)(7)(E)	x	1	= (b)(7)(E)

12. Will the detail incur **per diem?** (check one) **Yes**

Per Diem Estimate Computation:									
	Daily Rate				Subtotal		No. DUSMS		TOTAL
In-District	0	x		No. of Days 0	= \$0.00	x	0	=	\$0.00
Out-of-District	(b)(7)(E)	x		No. of Days 5	= (b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)

13. Will the detail incur **guard expense?** (check one) **Yes**

Are these guards being used as **backfill?** (check one) **Yes**

In-District	Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 3	=	TOTAL (b)(7)(E)
Out-of-District	Hourly Rate (b)(7)(E)	x	Detail Hours (b)(7)(E)	=	Subtotal (b)(7)(E)	x	No. Guards (b)(7)(E)	x	No. Days 4	=	TOTAL (b)(7)(E)

14. Will the detail incur **other expenses?** (check one) **No**

Expense: (b)(7)(E)
 Description: (b)(7)(E)