



United States Marshals Service POLICY DIRECTIVES

JUDICIAL SECURITY

10.9 PROTECTION FOR UNITED STATES SUPREME COURT JUSTICES

- A. Authority:** The Director's authority to establish security policy and procedures for the protection of U.S. Supreme Court justices is found in 28 U.S.C. § 561(g).
- B. Policy:**
1. The United States Marshals Service (USMS) will assist the marshal of the U.S. Supreme Court and the Supreme Court police to ensure the safety and security of justices who are traveling domestically outside the greater Washington, D.C., metropolitan area.
 2. The USMS Judicial Security Division's (JSD) Court Security program will advise on and oversee all security procedures for the justices when they are on domestic travel and provide additional security support for them in Washington, D.C., when requested.
- C. Procedures:**
1. **Judicial Information:**
 - a. The Court Security program will keep addresses and other contact information for all U.S. Supreme Court justices when they travel outside the Washington, D.C., area with the justices' permission and as provided by the marshal of the Supreme Court.
 - b. JSD Chief Inspectors/Senior Inspectors will, in coordination with the U.S. Marshal(s), notify the appropriate local law enforcement entities when a justice moves temporarily to their jurisdiction (outside the Washington, D.C., area) to the extent that the justice permits. They will inform the Operations Support Team (OST) in writing that they have provided this information to local law enforcement officials. OST will then immediately notify the Supreme Court marshal.
 2. **Judicial Security:** Upon request by the marshal of the U.S. Supreme Court or a Supreme Court justice, JSD Chief Inspectors/Senior Inspectors along with the affected U.S. Marshals will coordinate security when the justice is traveling in their circuits and districts.
 3. **Security Updates:** JSD Chief Inspectors/Senior Inspectors, in coordination with U.S. Marshals, will inform local law enforcement entities that the USMS should be contacted immediately about any incidents or calls regarding justices or their residences. They will notify OST of any such incidents.
 4. **Security Surveys:** Upon request of the Supreme Court marshal or a justice, the Court Security program will coordinate residential security surveys for justices who have residences outside the Washington, D.C., area. The surveys will be conducted by JSD Judicial Security Inspectors and/or District Threat Investigators.

D. Responsibilities:

1. **United States Marshals:**

a. Every U.S. Marshal must respond immediately to threats and inappropriate communications directed at Supreme Court justices outside the Washington, D.C., area, to include initiating temporary, 72-hour protective details when necessary.

b. In coordination with the Court Security program, U.S. Marshals will provide residential security surveys for U.S. Supreme Court justices' homes.

2. **Chief Inspectors and Judicial Security Senior Inspectors:** will keep contact information for U.S. Supreme Court justices.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: June 2, 2015

SUBJECT: USMS Support - Justice (b) (6), (b) (7)(C),
(b) (7)(F)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart New York and travel to Florida from July 7 - 10, 2015, (b) (6), (b) (7)(C). Please provide Marshal's assistance. See details below.

Tuesday, July 7, 2015 - (Marshal's assistance - New York & Florida)

Please meet Justice (b) (6), (b) (7)(C), (b) (7)(F) at (b) (6), (b) (7)(C), (b) (7)(F) and drive (b) (6), (b) (7)(C), (b) (7)(F) to the airport

Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart LaGuardia Airport at 1441 hours on JetBlue Airlines flight 1171 arriving Fort Lauderdale Hollywood International Airport at 1754 hours.

Please meet the Justice at the airport and drive (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

Friday, July 10, 2015 - (Marshal's assistance - Florida and New York)

Please meet Justice (b) (6), (b) (7)(C), (b) (7)(F) at (b) (6), (b) (7)(C), (b) (7)(F) and drive (b) (6), (b) (7)(C), (b) (7)(F) to the airport.

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

Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart Fort Lauderdale Hollywood International Airport at 1753 hours on JetBlue Airlines flight 0672 arriving LaGuardia Airport at 2055 hours.

Please meet the Justice at the airport and drive (b) (6), (b) (7)(C) (b) (6), (b) (7)(C), (b) (7)(F)

At this writing no additional information has been provided. I will provide updates as they become available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at email address: (b) (6), (b) (7)(C) or

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: June 15, 2015

SUBJECT: USMS Support - Justice (b) (6), (b) (7)(C), (b) (7)(F) - (Update #1 -
departure location and arrival for Florida has changed
to July 2 - 10, 2015)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart Washington Reagan National Airport
and travel to Florida from July 2 - 10, 2015, (b) (6), (b) (7)(C)
(b) (6), (b) (7)(C) Please provide Marshal's assistance. See details below.

Thursday, July 2, 2015 - (Marshal's assistance - Florida)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart Washington Reagan National Airport
at 1024 hours on JetBlue Airlines flight B6 1379 arriving Fort
Lauderdale Hollywood International Airport at 1302 hours.

Please meet the Justice at the airport and drive (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F)

Friday, July 10, 2015 - (Marshal's assistance - Florida and New York)

Please meet Justice (b) (6), (b) (7)(C), (b) (7)(F) at (b) (6), (b) (7)(C), (b) (7)(F) and
drive (b) (6), (b) (7)(C), (b) (7)(F) to the airport.

(b) (6), (b) (7)(C), (b) (7)(F) Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart Fort Lauderdale Hollywood
International Airport at 1750 hours on JetBlue Airlines flight
B6 0672 arriving LaGuardia Airport at 2048 hours.

Please meet the Justice at the airport and drive (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F)

At this writing no additional information has been provided. I
will provide updates as they become available.

Senior Inspector (b) (6), (b) (7)(C) was assigned to handle July 7 -
10, 2015. Please advise if she will still be assigned to handle
July 2 - 10, 2015.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) cellular) or email address: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: May 27, 2015

SUBJECT: USMS Support for Justice [REDACTED]

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

Justice [REDACTED] will be traveling to Europe from July 2 - 13, 2015. [REDACTED] will need Marshal's assistance with the plane changes in Philadelphia on July 2 and July 13, 2015. See details below.

Thursday, July 2, 2015 - (Marshal's assistance - Philadelphia)

Justice [REDACTED] will depart Baltimore Washington International Airport at 1630 hours on USAirways flight 3928 arriving Philadelphia International Airport at 1720 hours.

Please assist with the plane change.

Justice [REDACTED] will depart Philadelphia International Airport at 1855 hours on USAirways flight 742 arriving Barcelona International Airport at 0855 hours on July 3, 2015.

Monday, July 13, 2015 - (Marshal's assistance - Philadelphia)

Justice [REDACTED] will depart London-Heathrow International Airport at 1015 hours on USAirways flight 729 arriving Philadelphia International Airport at 1325 hours.

Please assist with the plane change.

Justice [REDACTED] will depart Philadelphia International Airport at 1545 hours on USAirways flight 3844 arriving Washington Reagan National Airport at 1650 hours.

At this writing, no additional information has been provided. I will provide any additional information as it becomes available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: June 2, 2015

SUBJECT: USMS Support for Justice (b) (6), (b) (7)(C),
(b) (7)(F)

Please provide Marshal's assistance for Justice (b) (6), (b) (7)(C), on
July 11, 2015. (b) (6), (b) (7)(C), (b) (7)(F)

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

Saturday, July 11, 2015 - (Marshal's assistance - New York)

Please meet Justice (b) (6), (b) (7)(C), (b) (7)(F) at (b) (6), (b) (7)(C), (b) (7)(F)

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

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

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

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

At this writing, no additional information has been provided. I will provide additional information as it becomes available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email address (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: February 12, 2015

SUBJECT: USMS Support for Justice (b) (6), (b) (7)(C), (b) (7)(F) (Heads Up)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling from Washington, DC to Cooperstown, New York from July 17 - 20, 2015. (b) (6), (b) (7)(C), (b) (7)(F)

(b) (6), (b) (7)(C), (b) (7)(F) Please provide Marshal's assistance.

At this writing, no other information has been provided. I will provide the details as soon as they become available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email address (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: April 15, 2015

SUBJECT: USMS Support for Justice (b) (6), (b) (7)(C), (b) (7)(F) - (Update #1 - request changed to July 15 - 20, 2015)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling from Washington, DC to Massachusetts from July 15 - 16 to visit (b) (6), (b) (7)(C) who lives close to (b) (6), (b) (7)(C), (b) (7)(F) from Massachusetts, (b) (6), (b) (7)(C), (b) (7)(F) will be in Cooperstown, New York from July 17 - 20, 2015, (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Please provide Marshal's assistance.

Note: In the past, Senior Inspector (b) (6), (b) (7)(C) has assisted Justice (b) (6), (b) (7)(C), (b) (7)(F) with this event, (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F)

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

At this writing, no other information has been provided. I will provide the details as soon as they become available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email address (b) (6), (b) (7)(C) (b) (6), (b) (7)(C).

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: June 2, 2015

SUBJECT: USMS Support for Justice (b) (6), (b) (7)(C), (b) (7)(F) - (Heads Up)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart Frankfurt Germany on July 11, 2015, returning to Los Angeles, California. Please provide Marshal's assistance.

Saturday, July 11, 2015 - (Marshal's assistance - California)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart Frankfurt International Airport on Lufthansa flight 0456 arriving Los Angeles International Airport at 1240 hours.

At this writing, no additional information has been provided. I will provide additional information as it becomes available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: June 2, 2015

SUBJECT: USMS Support for Justice [REDACTED] - (Heads Up)

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

Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart Frankfurt Germany on July 11, 2015, returning to Los Angeles, California. Please provide Marshal's assistance.

Saturday, July 11, 2015 - (Marshal's assistance - California)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will depart Frankfurt International Airport on Lufthansa flight 0456 arriving Los Angeles International Airport at 1240 hours.

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

this writing, no additional information has been provided. I will provide additional information as it becomes available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: June 9, 2015

SUBJECT: USMS Support - Justice (b) (6), (b) (7)(C), (b) (7)(F)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will be in New York (b) (6), (b) (7)(C), (b) (7)(F)
Several events will take place throughout time in New York.

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

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

(b) (6), (b) (7)(C), (b) (7)(F) Please provide Marshal's assistance from
(b) (6), (b) (7)(C), (b) (7)(F) to the conference and back to
(b) (6), (b) (7)(C), (b) (7)(F) upon completion. See details below.

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

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

Point of Contact

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

U.S. Courts for the Second Circuit
Thurgood Marshall U.S. Courthouse
40 Foley Square, (b) (6), (b) (7)(C)
New York, New York 10007
Telephone Number: (b) (6), (b) (7)(C) Fax: 212-857-8680
Cellular Number: (b) (6), (b) (7)(C)
Email Address (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

At this writing no additional information has been provided. I will provide updates as they become available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email address: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C) Sergeant (b) (6), (b) (7)(C)

DATE: June 30, 2015

SUBJECT: USMS Support - (b) (6), (b) (7)(C), (b) (7)(F) (Update #1 - July 23
and July 24, 2015 have been added to this request)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will be in New York (b) (6), (b) (7)(C), (b) (7)(F)
Several events will take place throughout (b) (6), (b) (7)(C), (b) (7)(F) time in New York.

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

(b) (6), (b) (7)(C), (b) (7)(F). Please provide Marshal's assistance from
(b) (6), (b) (7)(C), (b) (7)(F) to the conference and back to
(b) (6), (b) (7)(C), (b) (7)(F) upon completion. See details below.

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

Point of Contact

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

U.S. Courts for the Second Circuit
Thurgood Marshall U.S. Courthouse
40 Foley Square, Room 2904
New York, New York 10007
Telephone Number: (b) (6), (b) (7)(C) Fax: 212-857-8680
Cellular Number: (b) (6), (b) (7)(C)
Email Address: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thursday, July 23, 2015 - (Marshal's assistance - New York)

0900 hours Pick up the Justice at (b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F) and drive (b) (6), (b) (7)(C), (b) (7)(F)

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

will spend the morning with the children.

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

At this writing no additional information has been provided. I will provide updates as they become available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email address: (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: July 7, 2015

SUBJECT: USMS Support for Justice (b) (6), (b) (7)(C), (b) (7)(F)

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

Justice [redacted] is scheduled to participate in a [redacted] [redacted] in Chicago on Friday, July 31, 2015. [redacted] will also attend a reception that morning at the [redacted] [redacted] (This is a same day trip). Please provide Marshal's assistance.

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

At this writing no additional information has been provided. I will provide updates as they become available.

Please provide the names and cellular numbers of the assigned Marshals that will assist Justice [redacted] in Chicago.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email address: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: June 12, 2015

SUBJECT: USMS Support for Justice (b) (6), (b) (7)(C), (b) (7)(F) (Heads Up)
(C), (b) (7)(F)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel from Washington, DC to Sun Valley, Idaho from July 29 - 31, 2015, to attend the (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Please provide Marshal's assistance for the duration of (b) (6), (b) (7)(C), (b) (7)(F) stay in Idaho.
(C), (b) (7)(F)

At this writing, no additional information has been provided. I will provide additional information as it becomes available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: July 14, 2015

SUBJECT: USMS Support for Justice (b) (6), (b) (7)(C), (b) (7)(F) - (Update #1 see flight itinerary)

(b) (6), (b) (7)(C), (b) (7)(F) will travel from Washington, DC to Sun (b) (6), (b) (7)(C), (b) (7)(F) from July 29 - 31, 2015, to attend the (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) Please provide Marshal's assistance for the duration of (b) (7)(C), (b) (6), (b) (7)(F) stay in Idaho.

Wednesday, July 29, 2015 - (Marshal's assistance - Utah)

Delta Airlines Flight 2359

Departs Washington Reagan National Airport - 0745 hours

Arrives Salt Lake City International Airport - 1020 hours

Please provide Marshal's assistance with the plane transfer

Delta Airlines Flight 4796

Departs Salt Lake City International Airport - 1115 hours

Arrives Sun Valley, ID (Friedman Memorial Airport) - 1224 hours

Accommodations

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

Friday, July 31, 2015 - (Marshal's assistance - Utah)

Delta Airlines Flight 6520

Departs Sun Valley, ID (Friedman Memorial Airport) - 0715 hours

Arrives Denver International Airport - 0900 hours

Please provide Marshal's assistance with the plane transfer

Delta Airlines Flight 565

Departs Denver International Airport - 0955 hours

Arrives Washington Reagan National Airport - 1525 hours

At this writing, no additional information has been provided. I will provide additional information as it becomes available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: July 1, 2015

SUBJECT: USMS Support for Justice (b) (6), (b) (7)
(C), (b) (7)(F)

Justice (b) (6), (b) (7)(C), (b) (7)(F) will be traveling from Boston to London from July 28 - August 1, 2015. Please provide Marshal's assistance for the Boston portion of the trip. See details below.

Tuesday, July 28, 2015 - (Marshal's assistance - Boston)

Please meet (b) (6), (b) (7)(C), (b) (7)(F) at (b) (6), (b) (7)(C), (b) (7)(F) and drive (b) (6), (b) (7)(C), (b) (7)(F) to the airport.

At this writing, the flight itinerary is pending.

Saturday, August 1, 2015 - (Marshal's assistance - Boston)

Please meet Justice (b) (6), (b) (7)(C), (b) (7)(F) at the airport and transport (b) (6), (b) (7)(C), (b) (7)(F) to (b) (6), (b) (7)(C), (b) (7)(F)

At this writing, the flight itinerary is pending.

No further information has been provided. I will provide additional information as it becomes available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email address (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Thanks.

TO: JSD Duty Inspector
U. S. Marshals Service

FROM: Lieutenant (b) (6), (b) (7)(C)

DATE: July 9, 2015

SUBJECT: USMS Support for Justice (b) (6), (b) (7)(C), (b) (7)(F)

Please provide Marshal's assistance for Justice (b) (6), (b) (7)(C), (b) (7)(F) on July 29, 2015. The Justice will be (b) (6), (b) (7)(C), (b) (7)(F)

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

Wednesday, July 29, 2015 - (Marshal's assistance - New York)

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

At this writing, no additional information has been provided. I will provide additional information as it becomes available.

Please provide the names and cellular numbers of the assigned Marshals.

If there are any questions or concerns, please do not hesitate to contact me at (b) (6), (b) (7)(C) (work), (b) (6), (b) (7)(C) (cellular) or email address (b) (6), (b) (7)(C), (b) (6), (b) (7)(C)

Thanks.

(b) (6), (b) (7)(C) (USMS)

M-15-A32-001203

From: (b) (6), (b) (7)(C) (USMS)
Sent: Monday, June 22, 2015 10:34 AM
To: (b) (6), (b) (7)(C) (USMS)
Cc: Rojas, Amos (USMS); (b) (6), (b) (7)(C) SMS; (b) (6), (b) (7)(C) SMS; (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) USMS; (b) (6), (b) (7)(C) USMS; (b) (6), (b) (7)(C) USMS; (b) (6), (b) (7)(C) USMS;
Subject: "7/2-10/15 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Fort Lauderdale, FL" SCJ50126
(b) (6), (b) (7)(C) USMS
(b) (6), (b) (7)(C), (b) (7)(F)

S: (b) (6), (b) (7)(C)

The funding request; "7/2-10/15 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) Fort Lauderdale, FL" has been approved at the level indicated. Use of JSD authorized overtime and/or guard funding is valid during the time frame specified above.

S/FL: (04)

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

/ = 8,202

Fiscal Year: 2015
Fund Code: 0324AD
Org Code (overtime/guards in Web TA): DXX - Use Employee's District # and NOT A3201
Org Code (Use only this code for E2 travel): A3201
Project Code: HCH1000P
Special Assignment Number: SCJ50126

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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

(b) (6), (b) (7)(C) Senior Inspector
U.S. Marshals Service
(b) (6), (b) (7)(C)

Unified Financial Management System

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Welcome (b) (6), (b) (7)(C) June 22, 2015 | Close Window

Transactions Queries Reference Utilities Procurement Links
> Reprogramming Document

Reprogramming Document		Lines	Approval Routing	Memos
<input type="button" value="Workflow Status"/>		<input type="button" value="Approval History"/>		
Expand All Collapse All				
General				
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Status:	<input type="text" value="PROCESSED"/>			
Document Number:	<input type="text" value="M-15-A32-001203"/>			
Title:	<input type="text" value="SCJ50126 SC"/>	<input type="text" value="(b) (6), (b) (7)(C), (b) (7)(F)"/>	<input type="text" value="FORT LAUDERDALE, FL"/>	
Transferred By:	<input type="text" value="(b) (6), (b) (7)(C)"/>			
Created by:	<input type="text" value="(b) (6), (b) (7)(C)"/>			
Last Modified by:	<input type="text" value="(b) (6), (b) (7)(C)"/>			
Orig Reprog Date:	<input type="text" value="06/22/2015"/>			
Last Reprog Date:	<input type="text" value="06/22/2015"/>			
Accounting Period:	<input type="text" value="09/2015"/>			
Reporting Accounting Period:	<input type="text" value="09/2015"/>			
Last Batch Number:	<input type="text"/>			
Document Classification:	<input type="text"/>			
Security Org:	<input type="text" value="MJSD"/>			
Last Print Date:	<input type="text"/>			
Currency Code:	<input type="text" value="001"/>			
Suppress Printing:	<input type="checkbox"/>			
Amounts				
Reprogrammed Amount:	<input type="text" value="\$8,202.00"/>			
Reprogrammed FTEs:	<input type="text" value="0.000000"/>			
External System Information				
System ID:	<input type="text"/>			
External System Document Number:	<input type="text"/>			
User Defined Fields				
<input type="text"/>				
Description				
Description:				

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

SCJ50126 SCJ [REDACTED] FORT LAUDERDALE, FL
7/2/15-7/10/15
NO APPROVED TRAVEL



Extended Description:

[REDACTED]



Go to top of page

(b) (7)(E)

OPO

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

M-15-A32-001203

U.S. Department of Justice
United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No.	SCJ50126
PROJECT CODE	HCH1000P

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

FROM: Senior Inspector (b) (6), (b) (7)(C)

United States Marshal, Chief Deputy, or designee

District: Southern District of Florida

1. Detail Name: 712 - 7110 U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F)

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

2. Location of Detail: Fort Lauderdale Florida
Host District: Southern District of Florida
Overseas Travel?: No

Circuit: 11

3. Starting Date: 07/02/2015 (mm/dd/yyyy)
Ending Date: 07/10/2015 (mm/dd/yyyy)
Number of Days/Weeks: 6 days

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 support documentary)

The Supreme Court Police has requested USMS assistance for Justice (b) (6), (b) (7)(F) during travels to South Florida. (b) (6), (b) (7)(C), (b) (7)(F)

5. No. of Defendants in custody: _____ Total No. of Defendants: _____ No. USMS In-Custody Witnesses: _____
6. Reported Threats: [None at this time]
7. Has the Operational Plan been submitted? Yes No

8. Host/Trial District Information: (b) (7)(E)
 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 SDUSMs Admin.

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

11. Will the detail incur overtime? (check one) Yes No

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

Fort Lauderdale Southern Florida (b) (7)(E)

Reporting Date/Time:

07/02/2015 (b) (7)(E) (hour)

Detail Supervisor:

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

Detail Supervisor Phone:

(b) (7)(E)

Special Instructions/Other related information:

[South Florida is providing (b) (7)(E) deputies they have (b) (7)(E) operational vacancies

• While securing district personnel in support of this event, district manager(s) have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSM(s). Guard funding as requested on this USM-535 is necessary in order to release DUSMs from district assignments. Therefore, in order to safely and efficiently staff this detail, I recommend that the district(s) receive guard back-fill

funding for their support personnel as requested.

(b) (7)(E), (b) (7)(F)

Briefing USMS Office FTL

(b) (7)(E)

Meet and transport Justice to

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

transport Justice (b) (7)(C), (b) (7)(F)

travel back to usms office and debrief

(b) (7)(E)

hours overtime for

hours overtime for

The detail will no be working the weekend

Monday 7/6 - Thursday 7/9

(b) (7)(E), (b) (7)(F) briefing at usms office

travel to (b) (6), (b) (7)(C)

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

transport back to (b) (7)(C), (b) (7)(F)

travel back to usms office and debriefing

(b) (7)(E)

hours overtime for

hours overtime for

Friday 7/10

(b) (7)(E), (b) (7)(F) briefing at usms office

travel to (b) (6), (b) (7)(C)

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

transport back to (b) (7)(C), (b) (7)(F)

transport justice to Fort Lauderdale Hollywood International Airport and remain with (b) (7)(C), (b) (7)(F) until wheels

up

(b) (7)(E) travel back to usms office and debriefing

(b) (7)(E)

hours overtime for

hours overtime for

Special Equipment or Personnel Required:

(b) (7)(E)

CERTIFICATION SECTION

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

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

06/19/2015

Date

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

APPROVED FUNDING SECTION

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

17. Approval for overtime? (check one) Yes No
 Scheduled Detail Hours: (b) (7)(E) Scheduled Days: Mon.-Fri.

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

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

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

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

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

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

Expense: \$0.00
Description:

TOTAL REQUESTED FUNDS \$8,139.00
 TOTAL APPROVED FUNDS \$8,202.00
 APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION
 THIS ASSIGNMENT IS:
 APPROVED/DISAPPROVED BY:

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

DATE: 06/22/2015

COMMENTS:
 The funding request, "7/2-10/15 - SCJ Fort Lauderdale, FL" has been approved at the level indicated. Use of JSD authorized overtime and/or guard funding is valid during the time frame specified above.

S/FL:

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

Fiscal Year: 2015
 Fund Code: 0324AD
 Org Code (overtime/guards in Web TA): DXX

- Use Employee's District # and NOT A3201
Org Code (Use only this code for E2 travel):
A3201

Project Code: HCH1000P
Special Assignment Number: SCJ50126

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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

OST SUPERVISOR APPROVAL SECTION
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

PROGRAM MANAGER APPROVAL SECTION

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

DATE:

ASSISTANT DIRECTOR APPROVAL SECTION

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

DATE:

(b) (6), (b) (7)(C) (USMS)

M-15A32-001253

From: (b) (6), (b) (7)(C) (USMS)
 Sent: Wednesday, June 24, 2015 5:13 PM
 To: (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS);
 Cc: (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS);
 Subject: 535 Approved (SCJ50128)

Good evening (b) (6), (b) (7)(C)

The funding request; "7/2/15 - Associate USSC (b) (6), (b) (7)(C) Airport Assistance in Philadelphia, PA" has been approved at the level indicated. Use of JSD authorized overtime and/or guard funding is valid during the time frame specified above.

E/PA: (66)
 (b) (7)(E) overtime funding approved
 No travel funding approved
 No guard funding approved

Fiscal Year: 2015
 Fund Code: 0324AD
 Org Code (overtime/guards in Web TA): DXX - Use Employee's District # and NOT A3201
 Org Code (Use only this code for E2 travel): A3201
 Project Code: HCH1000P
 Special Assignment Number: SCJ50128

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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

V/r,

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

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

Sr. Inspector
 ISD-OPD-POCB
 (b) (6), (b) (7)(C)

Unified Financial Management System

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Welcome (b) (6), (b) (7)(C) | July 1, 2015 | Close Window

Transactions Queries Reference Utilities Procurement Links

> Reprogramming Document

View in Fund Currency Add Shortcut Attachments Print Route

Reprogramming Document Lines Approval Routing Memos

Workflow Status Apprgval History

Expand All | Collapse All

General

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Status:	<input type="text" value="PROCESSED"/>	Last Reprog Date:	<input type="text" value="07/01/2015"/>
Document Number:	<input type="text" value="M-15-A32-001253"/>	Accounting Period:	<input type="text" value="10/2015"/>
Title:	<input type="text" value="SCJ50128 ASSOCIATE USSC"/> (b) (6), (b) (7)(C), (b) (7)(E) <input type="text" value="AIRPORT ASSIS"/>	Reporting Accounting Period:	<input type="text" value="10/2015"/>
Transferred By:	<input type="text" value="(b) (6), (b) (7)(C)"/>	Last Batch Number:	<input type="text"/>
Created by:	<input type="text" value="(b) (6), (b) (7)(C)"/>	Document Classification:	<input type="text"/>
Last Modified by:	<input type="text"/>	Security Org:	<input type="text" value="MISD"/>
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		Currency Code:	<input type="text" value="001"/>
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Amounts

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Reprogrammed FTEs:	<input type="text" value="0.000000"/>

External System Information

System ID:	<input type="text"/>
External System Document Number:	<input type="text"/>

User Defined Fields

Description

Description:

(b) (7)(E)

Extended Description:	SCJ50128 ASSOCIATE USSC] (b) (6), (b) (7) (c), (b) (7)(F) AIRPORT ASSISTANCE 7/2/15-7/2/15 NO APPROVED TRAVEL	}
		}

Go to top of page

OPO - Fed
NO guards

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

M-15-A77-001253

U.S. Department of Justice
United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No.	SCJ50128
PROJECT CODE	HCH1000P

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

FROM: Senior Inspector: (b) (6), (b) (7)(C)

United States Marshal, Chief Deputy, or designee

District: Eastern District of Pennsylvania
Circuit: 03

1. Detail Name: 7/2/15 - Associate USSC (b) (6), (b) (7)(C), (b) (7)(F) Airport Assistance in Philadelphia, PA

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

2. Location of Detail:
Host District: Philadelphia, PA
Overseas Travel?: No

3. Starting Date: 07/02/2015
Ending Date: 07/02/2015
(mm/dd/yyyy)

Number of Days/Weeks: ONE (01) DAY

Circuit: 03

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)

[The U.S. Supreme Court Police Department has requested USMS assistance for Associate U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) during a plane change and layover at Philadelphia International Airport on Thursday, July 2, 2015.]

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 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
 No. of DUSMs Admin. SPUSMs

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes No
 11. Will the detail incur overtime? (check one) Yes No

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

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

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

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

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

In-District	Hourly Rate	<input checked="" type="checkbox"/>	Detail Hours	=	Subtotal	No. Guards	<input checked="" type="checkbox"/>	No. Days	=	TOTAL
	0		0		\$0.00	0		0		\$0.00
Out-of-District	Hourly Rate	<input checked="" type="checkbox"/>	Detail Hours	=	Subtotal	No. Guards	<input checked="" type="checkbox"/>	No. Days	=	TOTAL
	0		0		\$0.00	0		0		\$0.00

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

Expense:	\$0.00
Description:	

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Philadelphia/Eastern District of P (b) (7)(E)
 Reporting Date/Time: 07/02/2015 (hour)
 (mm/dd/yyyy)

Per Diem Rate:
 Hotel Name:
 Hotel Telephone:

Detail Supervisor: S (b) (6), (b) (7)(C)
 Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:
 [EPA is supplying 5000 DUSMs for this mission.]

The tentative itinerary for this mission is as follows:

THURSDAY - 7/2/15 :

(b) (7)(E) District operations
 Detail briefing and route familiarization
 (b) (7)(E) to a (b) (7)(E) transport the Justice to the departure
 gate, provide security and wait for preboard
 (b) (7)(E) Preboard and wait for wheels up
 Debrief and travel out
 Special Equipment or Personnel Required:
 I Dress for this mission will be BUSINESS attire. If you have any questions, contact S/ (b) (6), (b) (7)(C) by cellphone at
 (b) (6), (b) (7)(C)

CERTIFICATION SECTION

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

(b) (6), (b) (7)(C) 06/24/2015 Date

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

APPROVED FUNDING SECTION

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

17. Approval for overtime? (check one) Yes No
 Scheduled Detail Hours: (b) (7)(E) Scheduled Days: Mon.-Fri.

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

Out-of-District (1811)	0	x	0	=	\$0.00	x	0	=	\$0.00
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	=	\$0.00

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

Per Diem Estimate Computation:

In-District	Daily Rate	0	x	No. of Days	0	=	Subtotal	\$0.00	x	No. DUSMS	0	=	TOTAL	\$0.00
Out-of-District	Daily Rate	0	x	No. of Days	0	=	Subtotal	\$0.00	x	No. DUSMS	0	=	TOTAL	\$0.00

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

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

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

Expense:	\$0.00
Descriptor:	

TOTAL REQUESTED FUNDS \$344.00
 TOTAL APPROVED FUNDS \$301.00
 APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION
 THIS ASSIGNMENT IS:
 APPROVED/DISAPPROVED BY:

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

The funding request; "7/2/15 - Associate

DATE: 06/24/2015

USSC (b) (6), (b) (7)(C), (b) (7)(D), (b) (7)(F) Airport Assistance in Philadelphia, PA has been approved at the level indicated. Use of JSD authorized overtime and/or guard funding is valid during the time frame specified above.

E/PA:
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

Fiscal Year: **2015**
Fund Code: **0324AD**
Org Code (overtime/guards in Web TA): **DXX**
- Use *Employee's District # and NOT A3201*
Org Code (Use only this code for E2 travel):

A3201
Project Code: **HCH1000P**
Special Assignment Number: **SCJ50128**

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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

OST SUPERVISOR APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

PROGRAM MANAGER APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

ASSISTANT DIRECTOR APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

Sr. Inspector

ISD, OPO, BOCB
(b) (6), (b) (7)(C)

Unified Financial Management System

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Welcome (b) (6), (b) (7)(C) July 6, 2015 | Close Window

Transactions Queries Reference Utilities Procurement Links

> Reprogramming Document

Reprogramming Document		Lines	Approval Routing	Memos
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General				
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Status:	<input type="text" value="PROCESSED"/>			
Document Number:	<input type="text" value="M-15-A32-001265"/>			
Title:	<input type="text" value="SCJ50130 SCJ (b) (6), (b) (7)(C), IN SAN DIEGO, C (b) (7)(F)"/>			
Transferred By:	<input type="text" value="(b) (6), (b) (7)(F)"/>			
Created by:	<input type="text" value="(b) (6), (b) (7)(C)"/>			
Last Modified by:	<input type="text" value="(b) (6), (b) (7)(C)"/>			
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Last Reprog Date:	<input type="text" value="07/06/2015"/>			
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Reporting Accounting Period:	<input type="text" value="10/2015"/>			
Last Batch Number:	<input type="text" value=""/>			
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Last Print Date:	<input type="text" value=""/>			
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Amounts				
Reprogrammed Amount:	<input type="text" value="\$10,320.00"/>			
Reprogrammed FTEs:	<input type="text" value="0.000000"/>			
External System Information				
System ID:	<input type="text" value=""/>			
External System Document Number:	<input type="text" value=""/>			
User Defined Fields				
<input type="text" value=""/>				
Description				
Description: <input type="text" value=""/>				

SCJ50130 SCJ (b) (6), (b) (7)(C) IN SAN DIEGO, CA
7/9/15-7/16/15
APPROVED TRAVEL AMOUNT IS (b) (7)(E) N/CA (b) (7)(E)
D/AZ (b) (7)(E)

Extended Description:

[Redacted area]

Go to top of page

DPO-led - NO guards

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

M-15-A32-001265

U.S. Department of Justice
United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No.	N/CA - (b)(7)(E)
PROJECT CODE	D/AZ - (b)(7)(E)

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

FROM: S (b)(6), (b)(7)(C)

United States Marshal, Chief Deputy, or designee

District: Southern District of California Circuit: 09

1. Detail Name: 7/9 to 7/16/15 - SCJ (b)(6), (b)(7)(C), (b)(7)(F) in San Diego, 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:
Host District: San Diego, CA
Overseas Travel?: Southern District of California
No

Circuit: 09

3. Starting Date: 07/09/2015 (mm/dd/yyyy) Ending Date: 07/16/2015 (mm/dd/yyyy) Number of Days/Weeks: 7

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 support documentation.)* (b) (6), (b) (7)(C), (b) (7)(C) will be traveling to (SCJ) (b) (6), (b) (7)(C), (b) (7)(C), (b) (7)(F) San Diego, CA to attend (b) (6), (b) (7)(C), (b) (7)(F)

No. USMS In-Custody Witnesses:

Total No. of Defendants:

5. No. of Defendants in custody:

6. Reported Threats: [None at this time]

7. Has the Operational Plan been submitted? Yes 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

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

Admin.

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

11. Will the detail incur overtime? (check one) Yes No

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

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

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

Per Diem Estimate Computation:

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

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

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

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

Expense Description: (b)(7)(E) Parking (b)(7)(E) per day (b)(7)(E) days (b)(7)(E) DUSMS (b)(7)(E)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: San Diego, CA
 Reporting Date/Time: 07/09/2015 08:00 AM

(mm/dd/yyyy) (hour)

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

Special Instructions/Other related information:
 [Scheduled agenda for security mission is as follows:

7/9-Thurs No O.T
 Travel In

7/10- Fri No O.T

Per Diem Rate: (b)(6), (b)(7)(C), (b)(7)
 Hotel Name: (F), (b)(7)(E)

Hotel Telephone: (b)(6), (b)(7)(C), (b)(7)(F)

(b) (7)(E) Security Briefing/Drive routes/advance

7/14 Sat (b) (7) O.T. (b) (7)(E) Security briefing
(E), (b) En-route Los Angeles Airport
(7)(F) Justice arrives LAX
En-route San Diego, CA
Arrive San Diego Marriott
Dinner
Secure/debrief

7/12 Sun (b) (7) O.T. (b) (7)(E) Security Briefing
(E), Breakfast
(b) (7) Meetings
(F) Lunch
Offsite visit
(b) (6), (b) (7)(C), (b) (7)(F) Secure/De-brief

7/13 Mon (b) (7)(E) O.T. (b) (7)(E) Security Briefing
(E), (b) Breakfast
(7)(F) Meetings
Lunch
Meetings
Reception/dinner
Secure/debrief

7/14 Tues (b) (7) O.T. (b) (7)(E) Security briefing
(E), (b) Breakfast
(7)(F) Meetings
Lunch
Meetings
Reception/dinner
Secure/debrief

7/15 Wed (b) (7)(E) O.T. (b) (7)(E) Security briefing
(E), (b) Breakfast
(7)(F)

(b) (7)
(E), (b)
(7)(F) Misc. events and meetings
lunch
Misc. events and meetings
Dinner
Secure/Debrief

7/16- Thu No O.T. (b) (7)(E)
(b) (7) Security briefing
(E), En route airport
(b) (7) (b) (7)(C) departs for San Francisco
(F) Justice (F) Secure/Travel Out

D/AZ DUSM (b) (7) O.T. (b) or parking
N/CA DUSM (E) O.T. (7)(E) for parking
Special Equipment or Personnel Required:
I/NCA will provide (b) (7)(E) 811 DUSM
D/AZ will provide (b) (7)(E) 11 DUSM
S/CA will provide (b) (7)(E) 11 DUSM

Lodging in San Diego is \$142 and mie is \$71 (\$213 total). An increased lodging lodging letter has been obtained from from FSD to cover the overage.]

CERTIFICATION SECTION

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

(b) (6), (b) (7)(C) 06/30/2015 Date

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

APPROVED FUNDING SECTION

16. Approval for Out-of-District Assistance? (check one) Yes No Admin.
Type/Number of Personnel Required: SDUSMs (b) (7)(E)

17. Approval for overtime? (check one) Yes No Scheduled Days: Sat. & Sun. Incl.
Scheduled Detail Hours: (b) (7)(E)

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

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

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

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

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

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

Expense Description: (b) (7)(E) Parking (b) (7)(E) per day x (b) (7)(E) days = (b) (7)(E) (b) (7)(E) added to both N/CA and D/AZ for travel-out per client.

TOTAL REQUESTED FUNDS \$14,512.00
TOTAL APPROVED FUNDS \$14,654.00
APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

APPROVED Steve McCarthy DATE: 07/02/2015

The funding request, "7/9 to 7/16/15 - SCJ (b) (6), (b) (7)(C), (b) (7)(E) in San Diego, CA." has been approved at the level indicated. Use of JSD authorized overtime and/or guard funding is valid during the time frame specified above.

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

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

D/AZ: (b) (7)(E) overtime funding approved
(E) travel funding approved
No guard funding approved

Fiscal Year: 2015
Fund Code: 0324AD
Org Code (overtime/guards in Web TA): DXX
- Use Employee's District # and NOT A3201
Org Code (Use only this code for E2 travel): A3201

Project Code: **HCH1000P**
Special Assignment Number: **SCJ50130**

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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

OST SUPERVISOR APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

PROGRAM MANAGER APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

ASSISTANT DIRECTOR APPROVAL SECTION
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

(b) (6), (b) (7)(C)(USMS)

M-15-A32-001264

From: (b) (6), (b) (7)(C) (USMS)
Sent: Thursday, July 02, 2015 3:13 PM
To: (b) (6), (b) (7)(C) (USMS)
Cc: (b) (6), (b) (7)(C)(USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C) (USMS)
Subject: *** Dates Corrected ***535 Approved (SCJ50131)

Good afternoon,

The funding request; "7/10 to 7/12/15 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail" has been approved at the level indicated. Use of JSD authorized overtime and/or guard funding is valid during the time frame specified above.

S/NY: (54)
(b) (7)(E) overtime funding approved
No travel funding approved
No guard funding approved

(b) (7)(E)
OT
Travel
Total 4,659

S/OH: (61)
(b) (7)(E) overtime funding approved
(b) (7)(E) travel funding approved
No guard funding approved

Fiscal Year: 2015
Fund Code: 0324AD
Org Code (overtime/guards in Web TA): DXX - Use Employee's District # and NOT A3201
Org Code (Use only this code for E2 travel): A3201
Project Code: HCH1000P
Special Assignment Number: SCJ50131


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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

V/r,
(b) (6), (b) (7)(C)
Sr. Inspector
JSD-OPO-POCB
(b) (6), (b) (7)(C)

Unified Financial Management System

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Welcome (b) (6), (b) (7)(C) July 6, 2015 | Close Window

Transactions Queries Reference Utilities Procurement Links

> Reprogramming Document 

Reprogramming Document | | |

[Expand All](#) | [Collapse All](#)

General

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Transferred By:	<input type="text" value="(b) (6), (b) (7)(C)"/>	Last Batch Number:	<input type="text"/>
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Amounts

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External System Document Number:	<input type="text"/>

User Defined Fields

Description

Description:

(b) (7)(E)

Extended Description:	SCJ50131 JUSTICE (b) (6), (b) (7)(C), PROTECTION DETAIL 7/10/15-7/12/15 (b) (7)(F) APPROVED TRAVEL AMOUNT IS (b) (7) (S/OH) (E)	^ v
		^ v

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OPO-led → NO guards
S/OH (b)(7)(E)

REQUEST FOR
SPECIAL ASSIGNMENT'S RESOURCES

M-15-A32-001264

U.S. Department of Justice
United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No.	SCJ50131
PROJECT CODE	HEH1000P

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

FROM: (b)(6), (b)(7)(C) Acting JSD-OPO-NY, NY

United States Marshal, Chief Deputy, or designee

District: Southern District of New York Circuit: 02

1. Detail Name: 7/10-7/12 - Justice (b)(6), (b)(7)(C) - Justice (b)(6), (b)(7)(F) Protection Detail

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

2. Location of Detail: NYC, NY
Host District: Southern District of New York
Overseas Travel?: No

Circuit: 02

3. Starting Date: 07/10/2015
Ending Date: 7/12/15
(mm/dd/yyyy)

Number of Days/Weeks: 2 days

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 support documentation)

[Associate United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to New York City from July 10, 2015 to July 12, 2015. During Justice's (b) (6), (b) (7)(C), (b) (7)(F) trip, (b) (6), (b) (7)(C), (b) (7)(F) will be attending (b) (6), (b) (7)(C), (b) (7)(F). The Justice will travel into NYC utilizing LaGuardia Airport (EDNY). The Justice's mode of transportation for (b) (6), (b) (7)(C), (b) (7)(F) departure has not been confirmed as of this submission.

Itinerary of events is listed below:

Friday 7/10 (b) (7)(E) (S/OH DUSM only). Additional staffing from the JSD-NY office

(b) (6), S/OH DUSM traveling in will begin working upon arrival.
(b) (7) Briefing
(C), (b) DUSMs on post
(7)(F), Arrival of Justice
(b) (7) (b) (6), (b) (7)(C), (b) (7)(F)
(E) De Briefing
EOT

Saturday, July 11, 2015 (b) (7)(E), (b) (7)(E) (S/OH and SDNY DUSMS)

(b) (6), Briefing for the days event
(b) (7) Advance of site
(C), Justice (b) (6), (b) (7)(C), (b) (7)(F)
(b) (7) Dinner event begins
(F), Dinner concludes
(b) (7) Play event begins
(E) Play event concludes
EOT

Sunday, July 12, 2015 (b) (7)(E), (b) (7)(F) (S/OH and SDNY DUSMS)

(b) (7)(E), DUSMs on post and Briefing for the day's event
(b) (7)(F)

(b) (6), (b) (7)(C), (b) (7) for Lunch
 Justice Departs (b) (6), (b) (7) Lunch event begins
 (b) (7) Lunch conclude
 (C), Justice returns to (b) (6), (b) (7) to Penn Station
 (b) (7) Justice Departs (b) (6), (b) (7) to Penn Station
 (F) Justice arrival at Penn Station
 Justice departs via Amtrak to Washington D.C.
 Confirm "wheels up" notify SCPD
 Debriefing
 b) (7)(E) OPERATION TERMINATES.1

5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

6. Reported Threats: [None known or reported at this time]

7. Has the Operational Plan been submitted? Yes No

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

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

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes No
 11. Will the detail incur overtime? (check one) Yes No

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

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

Out-of-District (082/1802) 0 x 0 0 = \$0.00 x 0 x 0 = \$0.00

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

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

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

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

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

Expense: \$0.00
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: NYC, NY
 Reporting Date/Time: 07/10/2015 (mm/dd/yyyy)

Detail Supervisor: (b) (6), (b) (7)(C)
 Detail Supervisor Phone: (b) (7)(E)

Special Instructions/Other related information:
 Staffing:

SDNY-(D054) (Host) (b) (7)(E) CIDUSMS

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

S/OH-(D061)(b)(7)(E)IDUSM

The Out of District DUSM - Southern Ohio (D061) travel expenses will be on a Justice (b)(6), (b)(7)(C), (b)(7)(F) USM-535 that will be submitted separately by Senior Inspector (b)(6), (b)(7)(C)

JSD will augment this detail with Senior Inspectors

All OT not worked will not be claimed]

Special Equipment or Personnel Required:

(b)(7)(E)

CERTIFICATION SECTION

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

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

07/02/2015

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

Date

APPROVED FUNDING SECTION

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

Admin.

SDUSMs

No. of DUSMs

(b)(7)(E)

17. Approval for overtime? (check one) Yes No
Scheduled Detail Hours: (b)(7)(E)

Scheduled Days: Sat. & Sun. incl.

Overtime Estimate Computation:

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

Out-of-District (082/1802) 0 x 0 = \$0.00 x 0 = \$0.00

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

Per Diem Estimate Computation:

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

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

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

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

Expense: \$0.00
Description:

TOTAL REQUESTED FUNDS \$4,659.00
 TOTAL APPROVED FUNDS \$4,659.00
 APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION
 THIS ASSIGNMENT IS:
 APPROVED/DISAPPROVED BY:

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

DATE: 07/02/2015

COMMENTS:
 The funding request: "7/10 to 7/12/15 -
 Justice (b)(6), (b)(7)(C),
 protection Detail" has
 been approved at the level indicated. Use

of JSD authorized overtime and/or guard funding is valid during the time frame specified above.

S/NY:

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

S/OH:

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

Fiscal Year: 2015

Fund Code: 0324AD

Org Code (overtime/guards in Web TA): DXX

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):
A3201

Project Code: HCH1000P

Special Assignment Number: SCJ50131

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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

OST SUPERVISOR APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

PROGRAM MANAGER APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

ASSISTANT DIRECTOR APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

Sr. Inspector
JSD-OPO-POCB
(b) (6), (b) (7)(C)

Unified Financial Management System

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Welcome (b) (6), (b) (7)(C) | July 10, 2015 | Close Window

Transactions Queries Reference Utilities Procurement Links

> Reprogramming Document

Reprogramming Document		Lines	Approval Routing	Memos	
<input type="button" value="Workflow Status"/>		<input type="button" value="Approval History"/>			
Expand All Collapse All					
General					
Document Type:	<input type="text" value="MBT"/>	<input type="text" value="BTS Realignment Docu"/>		Orig Reprog Date:	<input type="text" value="07/10/2015"/>
Status:	<input type="text" value="PROCESSED"/>			Last Reprog Date:	<input type="text" value="07/10/2015"/>
Document Number:	<input type="text" value="M-15-A32-001291"/>			Accounting Period:	<input type="text" value="10/2015"/>
Title:	<input type="text" value="SCJ50132 JUSTICE (b) (6), (b) (7)(C), (b) (7)(F)"/>			Reporting Accounting Period:	<input type="text" value="10/2015"/>
Transferred By:	<input type="text" value="(b) (6), (b) (7)(C)"/>			Last Batch Number:	<input type="text"/>
Created by:	<input type="text"/>			Document Classification:	<input type="text"/>
Last Modified by:	<input type="text"/>			Security Org:	<input type="text" value="MJSJSD"/>
				Last Print Date:	<input type="text"/>
				Currency Code:	<input type="text" value="001"/>
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Amounts					
Reprogrammed Amount:	<input type="text" value="\$17,114.00"/>				
Reprogrammed FTEs:	<input type="text" value="0.000000"/>				
External System Information					
System ID:	<input type="text"/>				
External System Document Number:	<input type="text"/>				
User Defined Fields					
<input type="text"/>					
Description					
Description:					

Extended Description:	SCJ50132 JUSTICE (b) (6), (b) (7)(C), (b) (7)(F) OPERSTOWN, NY & GREAT BARRINGTON, MA 7/13/15-7/21/15 APPROVED TRAVEL AMOUNT IS (b) (7)(E) N/NY (b) (7)(E) S/OH (b) (7)(E) D/CT (b) (7)(E)	^ v
		^ v

Go to top of page

(b) (7)(E)

spo-LED No guards

M-15-A 32-001291

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

(b) (7)(E)

D/KT
SPDH-

SPECIAL ASSIGNMENT No.	SCJ50132
PROJECT CODE	HCH1000P

U.S. Department of Justice
United States Marshals Service

APPROVED

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

FROM: (b) (6), (b) (7)(C) SI - JSD/OPO
United States Marshal, Chief Deputy, or designee

District: Northern District of New York Circuit: 02

1. Detail Name: 7/13 to 7/21/15 - Justice (b) (6), (b) (7)(C), (b) (7)(E) Cooperstown, NY & Great Barrington, 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: Cooperstown, NY Circuit: 02
Host District: Northern District of New York
Overseas Travel?: No

3. Starting Date: 07/13/2015 Ending Date: 07/21/2015 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 support/it documentation)

(b) (6), (b) (7)(C), (b) (7)(F)
[Associate United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) will travel to Cooperstown, NY and Lenox, MA during the time period of July 15 - 20, 2015. During Justice (b) (6), (b) (7)(C), (b) (7)(F) visit]

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

During the Justice trip, the court will make several public appearances in the Cooperstown, NY vicinity and in Great Barrington. The mission of the U.S. Marshals Service is to provide the highest level of security and protection to Justice (b) (6), (b) (7)(C), (b) (7)(F) during (b) (6), (b) (7)(C), (b) (7)(F) visit to New York and Massachusetts.

Staffing:

N/NY will provide a total of (b) (6), (b) (7)(E) DUSMs for this mission
7/14 - 7/20: (b) (7)(E) DUSMs

7/16 - 7/20: (b) (6), (b) (7)(E) additional DUSMs

S/OH will provide a total of (b) (6), (b) (7)(E) DUSMs for this mission

7/13 - 7/20: (b) (7)(E) DUSM

7/16 - 7/21: (b) (7)(E) DUSM

D/CT will provide (b) (6), (b) (7)(E) DUSMs for this mission

7/16 - 7/21: (b) (7)(E) DUSM

Day CP (b) (7)(E),
Night CP (b) (7)(F)

Monday, July 13, 2015 0 hrs OT for N/NY (b) (7)(E), (b) (7)(F) S/OH DUSM
(b) (7)(E), (b) (7)(F) travel to site from NYC (b) (7)(E), (b) (7)(F)

(b) (7)(E), (b) (7)(F) Out of region DUSMs travel into NYC
MA Day Command Post established
Area familiarization and update route assessments
Lenox & Great Barrington & Williamstown, MA;

(b) (7)(E), (b) (7)(F)

1800 end of day

Tuesday, July 14, 2015 - (b) (7)(E), (b) (7)(F) hrs OT N/NY (b) (7)(E), (b) (7)(F) S/OH DUSM
(b) (7)(E), (b) (7)(F) Daily briefing/ area familiarization and update route

assessments

Area advance: Cooperstown, NY; Williamstown, MA; Lenox & Great

Barrington, MA; (b) (7)(E)

(b) (7)(E), N/NY end of day

(b) (7)(F) Return to R.O.N

Wednesday, July 15, 2015 (b) (7)(E) OT N/NY (b) (7)(E) S/OH DUSM

(b) (7)(E), (b) (7)(F) Daily briefing/ (b) (7)(E)

(b) (7)(E)

(b) (7)(E), (b) (7)(C), (b) (7)(E) Arrival at depot: Albany Int'l Airport

(b) (7)(F) Depart Airport for Lenox, Mass

Arrival R.O.N. (residence-over-night) Lenox, Mass.

Depart for R.O.N. for evening event

Arrival venue:

Return to R.O.N

End of shift.

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

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(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

(b) (7)(E)

(b) (7)
(E), (b)
(7)(F)

Depart venue/return to R.O.N
End of shift.

Saturday, July 18, 2015 -
N/NY & S/OH Day CP
N/NY & D/CT Night CP (b) (7)(E) - (b) (7)(E)

(b) (7)
(E), (b)
(7)(F)
Daily briefing
Breakfast
Depart RON for Meeting at
Depart R.O.N. for venue
Departure for dinner.
Depart for evening
Arrival venue
Depart venue/return to R.O.N

End of shift.
Sunday, July 19, 2015
N/NY & S/OH Day CP
N/NY & Night CP
(b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)
Daily briefing
Breakfast
Depart RON for tour
Arrival at venue
Depart venue
Dinner venue
Depart venue/return to R.O.N
End of shift.

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

(b) (7)(E), (b) (7)(F)
(b) (7)(E), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)(F)
(b) (6), (b) (7)(C), (b) (7)
(b) (6), (b) (7)(C), (b) (7)
N/NY x S/OH

Monday, July 20, 2015
DUSM
N/NY Day CP
DUSMs
Neither N/NY or CT night CP

(b) (7)
(E), (b)
(7)(F)
Daily briefing
Breakfast
Depart RON
Arrival at venue
Depart venue for airport: Albany International Airport
Night shift close out command post and RON
Arrival at airport:
Detail debriefing

(b) (7)(E), (b) (7)(F) Local DUSMs end of detail.
TDY DUSMs will overnight and return home on Tuesday 7/21/15

Tuesday, July 21, 2015
(b) (7)(E), (b) (7)(F) TDY DUSMs return to their districts I

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

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

7. Has the Operational Plan been submitted? Yes 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
No. of (b) (7)(E) SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes No
11. Will the detail incur overtime? (check one) Yes No
Scheduled Detail Hours: (b) (7)(E) Scheduled Days: Sat. & Sun. Incl.

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

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

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

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

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 No

Expense: (b) (7)(E)
 Description: Please see remarks in Section # 15.

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:
 City/District Location: Great Barrington, MA
 Reporting Date/Time: 07/14/2015 (mm/dd/yyyy)

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

Detail Supervisor: (b) (6), (b) (7)(C) SI
Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:

[Staffing:
N/NY will provide a total of (b) (7) DUSMs for this mission
7/14 - 7/20 (b) (7) DUSMs
7/16 - 7/20 (E) additional DUSMs
S/OH will provide a total of (b) (7) DUSMs for this mission
7/13 - 7/20 (b) (7) DUSM
7/16 - 7/21 (E) DUSM
D/CT will provide (b) (7) DUSM for this mission
7/16 - 7/21 (b) (7)(E) DUSM

N/NY will be listed as the In-District (1811) in Section # 11.

S/OH will be listed as the Out-of-District (1811) in Section # 11.

D/CT will be listed as the Out-of-District (08s/1802) in Section # 11. D/CT will be providing (b) (7)(E)

In Section # 12: In District Per Diem refers ONLY to N/NY.

In Section # 12: Out-of District Per Diem refers ONLY to S/OH.

In Section # 14:
(b) (7)(E) Per Diem expenses ONLY for D/CT = (b) (7)(E) (lodging total) + (b) (7)(E) (M&IE total)
(b) (7)(E) for travel related cost for (b) (7)(E) DUSMs from S/O* H (b) (7)(E) for r/t airfare to NYC, local taxi to and from airport, excess baggage fees + \$200 for excess expense incurred for (b) (7)(E) DUSM utilizing a GOV and traveling in excess of 600 miles (each way) to transport S/OH DUSM to mission. This is a cost > \$800 saving to the agency.

While in Cooperstown, NY only (b) (7)(E) DUSMs will incur lodging expenses. The lodging expenses for these DUSMs are greater than the GSA rate.

A request has been submitted to the CFO and as the submission all indications that the request will be approved.]
Special Equipment or Personnel Required:

(b) (7)(E) proper business attire, rain jackets, (b) (7)(E)
(b) (7)(E) bug repellent, (b) (7)(E) appropriate business casual attire (must speak with IIC for (b) (6), (b) (7)(C) prior to COB on 7/8/15.
(b) (6), (b) (7)(C) @ (b) (6), (b) (7)(C)

CERTIFICATION SECTION

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

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

07/07/2015

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

Date

APPROVED FUNDING SECTION

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

Type/Number of Personnel Required:

Admin.

SDUSMs

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

17. Approval for overtime? (check one) Yes No

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

Scheduled Days: Sat. & Sun. Incl.

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

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

Per Diem Estimate Computation:

Per Diem Estimate Computation:		No. of Days		Subtotal		No. DUSMs		TOTAL	
In-District	Daily Rate (b) (7)(E) x	(b) (7)(E)	x	(b) (7)(E)	(b) (7)(E)	1	x	(b) (7)(E)	(b) (7)(E)
Out-of-District	Daily Rate (b) (7)(E) x	(b) (7)(E)	x	(b) (7)(E)	(b) (7)(E)	1	x	(b) (7)(E)	(b) (7)(E)

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

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

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

ADDTL TRAVEL EXPENSES: (b) (7) (lodging total) + (b) (7) (M&IE total)

D/CT Per Diem expenses = (E) (b) (7)(C)

(E) (b) (7)(C) S/OH r/t airfare to NYC, local taxi to and from airport, excess baggage fees

TOTAL REQUESTED FUNDS \$24,546.75

TOTAL APPROVED FUNDS \$25,251.00

APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 07/08/2015

The funding request: "7/13 to 7/21/15 - Justice (b) (6), (b) (7)(C), Cooperstown, NY & Great Barrington, MA" has been approved at the level indicated. Any JSD authorized overtime or guard funding should be utilized during the time frame specified above.

N/NY:

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

S/OH:

(b) (7)
(E)

overtime funding approved
travel funding approved
No guard funding approved

D/CT:

(b) (7)
(E)

overtime funding approved
travel funding approved
No guard funding approved

Fiscal Year: **2015**
Fund Code: **0324AD**
Org Code (overtime/guards in Web TA): **DXX**
- Use *Employee's District # and NOT A3201*
Org Code (Use only this code for E2 travel):

A3201

Project Code: **HCH1000P**
Special Assignment Number: **SCJ50132**

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 (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

OST SUPERVISOR APPROVAL SECTION
THIS ASSIGNMENT IS: APPROVED
APPROVED/DISAPPROVED BY: (b) (6), (b) (7)(C)
DATE: 07/09/2015
COMMENTS:

PROGRAM MANAGER APPROVAL SECTION
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
DATE:
COMMENTS:

ASSISTANT DIRECTOR APPROVAL SECTION
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
DATE:
COMMENTS:
pre-mission-Ops Plan Justice (b) (6), (b) (7) (b) (6), (b) (7) (b) (6), (b) (7)(F) 07-14_thru_21-2015.pdf
SC (b) (6), (b) (7) (b) (6), (b) (7)(F) in Cooperstown, etc.docx

(b) (6), (b) (7)(C)(USMS)

M-15-A32-001292

From: (b) (6), (b) (7)(C)USMS
 Sent: Thursday, July 09, 2015 10:59 AM
 To: (b) (6), (b) (7)(C)USMS
 Cc: (b) (6), (b) (7)(C)USMS; (b) (6), (b) (7)(C)USMS; (b) (6), (b) (7)(C)USMS; (b) (6), (b) (7)(C)USMS;
 (USMS); (b) (6), (b) (7)(C)USMS; (b) (6), (b) (7)(C)USMS; (b) (6), (b) (7)(C)USMS;
 (b) (6), (b) (7)(C)USMS)
 Subject: 535 Approved (SCJ50133)

Hello (b) (6), (b) (7)(C)

The funding request, "7/13/15 - Associate USSCJ (b) (6), (b) (7)(C), (b) Airport Assistance in Philadelphia, PA" has been approved at the level indicated. Any JSD authorized overtime or guard funding should be utilized during the time frame specified above.

E/PA: (66)
 No overtime funding approved
 No travel funding approved
 (b) (7)(E) guard funding approved

Fiscal Year: 2015
 Fund Code: 0324AD
 Org Code (overtime/guards in Web TA): DXX - Use Employee's District # and NOT A3201
 Org Code (Use only this code for E2 travel): A3201
 Project Code: HCH1000P
 Special Assignment Number: SCJ50133

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 (if applicable) funding approved by PO CB on the JSD USM-535 should not be exceeded without prior authorization from PO CB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

Regards,

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

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

Sr. Inspector
JSD-OPO-POCB

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

Unified Financial Management System

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General

Document Type:

Status:

Document Number:

Title:

Transferred By:

Created by:

Last Modified by:

Orig Reprog Date:

Last Reprog Date:

Accounting Period:

Reporting Accounting Period:

Last Batch Number:

Document Classification:

Security Org:

Last Print Date:

Currency Code:

Suppress Printing:

Amounts

Reprogrammed Amount:

Reprogrammed FTEs:

External System Information

System ID:

External System Document Number:

User Defined Fields

Description

Description:

Extended Description:	SCJ50133 ASSOCIATE USSCJ (b) (6), (b) (7)(C), (b) (7)(F) AIRPORT ASSISTANCE 7/13/15-7/13/15 NO TRAVEL APPROVED	^ v
		^ v

Go to top of page

(b) (7)(E)

OPD led -

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- Not on PAC-B Special System

REQUEST FOR SPECIAL ASSIGNMENTS RESOURCES

M-15-A32-001292

U.S. Department of Justice
United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No.	SC750133
PROJECT CODE	HEH1000P

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

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

District: Eastern District of Pennsylvania Circuit: 03

1. Detail Name: 7/13/15 - Associate USSC (b) (6), (b) (7)(C) Airport Assistance in Philadelphia, PA

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

2. Location of Detail: Philadelphia, PA Circuit: 03
Host District: Eastern District of Pennsylvania
Overseas Travel?: No

3. Starting Date: 07/13/2015 Ending Date: 07/13/2015 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 support documentation)

[The U.S. Supreme Court Police Department has requested LJSMS assistance for Associate U.S. Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F) during a plane change and layover at Philadelphia International Airport on Monday, July 13, 2015.]

5. No. of Defendants in custody: 0 Total No. of Defendants: 0 No. USMS In-Custody Witnesses: 0

6. Reported Threats: [There are no known threats relating to this detail.]

7. Has the Operational Plan been submitted? Yes 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
 No. of DUSMs SDUSMs Admin.

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes No
 11. Will the detail incur overtime? (check one) Yes No

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)	x	0	=	\$0.00	x	0	\$0.00
In-District (082/1802)	x	0	=	\$0.00	x	0	\$0.00
Out-of-District (1811)	x	0	=	\$0.00	x	0	\$0.00
Out-of-District	x	0	=	\$0.00	x	0	\$0.00

(082/1802)

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

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

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

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

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

Expense: \$0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Philadelphia/Eastern District of PA

Reporting Date/Time: 07/13/2015 (b) (7)(E) AM (mm/dd/yyyy) (hour)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Special Instructions/Other related information:

[E/PA is supplying (b) (7)(E) DUSMS for this mission and requires guard backfill for (b) (7)(E) guards.

***While securing district personnel in support of this event, district managers have indicated their willingness to help staff this OPO-led mission but are operationally unable to do so without back-filling their DUSMS. Guard funding as requested on this USM-535 is necessary in order to release DUSMS from district

assignments. Therefore, in order to safely and efficiently staff this detail, I recommend that the district(s) receive guard back-fill funding for their support personnel as requested***

The tentative itinerary for this mission is as follows:

MONDAY, 7/13:

(b) (7)(E), (b) (7) (F) Detail briefing and route familiarization
(b) (7)(E) wait for arrival, assist Justice (b) (6), (b) (7)(C), (b) (7)(E) in Customs and rescreening, escort Justice (b) (7)(C), to transport the Justice to the departure gate, provide security and wait for preboard (b) (7)(F)
Preboard and wait for wheels up
Debrief and travel out
Special Equipment or Personnel Required: (b) (6), (b) (7)(C)
[Dress for this mission will be BUSINESS attire. If you have any questions, contact (b) (7)(C) by cellphone at (b) (6), (b) (7)(C)]

(b) (7)(E)

CERTIFICATION SECTION

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

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

07/09/2015

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

Date

APPROVED FUNDING SECTION

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

17. Approval for overtime? (check one) Yes No
Scheduled Detail Hours: (b) (7)(E) Scheduled Days: Mon.-Fri.

Overtime Estimate Computation:		Subtotal		No. DUSMS		No. Days		TOTAL	
Hourly Rate	Detail OT hours	\$0.00	=	0	x	0	=	\$0.00	
In-District	0	x							

(1811)														
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			
Hourly Rate	0													
Detail OT hours	0													
Subtotal					\$0.00						\$0.00			
No. DUSMS														
No. Days														
TOTAL														\$0.00

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

Per Diem Estimate Computation:

In-District	Daily Rate	0	x	No. of Days	0	=	Subtotal	\$0.00	x	No. DUSMS	0	=	TOTAL	\$0.00
Out-of-District	Daily Rate	0	x	No. of Days	0	=	Subtotal	\$0.00	x	No. DUSMS	0	=	TOTAL	\$0.00

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

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

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

Expense: \$0.00
Description:

TOTAL REQUESTED FUNDS \$768.00
TOTAL APPROVED FUNDS \$640.00
APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION
THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

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

DATE: 07/09/2015

The funding request, "7113/15 - Associate
USSCJ (b) (6), (b) (7)(C), (b) (7)(C), (b) (7)(C), (b) (7)(C), (b) (7)(C)
Philadelphia, PA" has been approved at
the level indicated. Any JSD authorized
overtime or guard funding should be utilized
during the time frame specified above.

E/PA:

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

Fiscal Year: 2015

Fund Code: 0324AD

Org Code (overtime/guards in Web TA): DXX

- Use Employee's District # and NOT A3201

Org Code (Use only this code for E2 travel):

A3201

Project Code: HCH1000P

Special Assignment Number: SCJ50133

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the web TA document for participating DUSMs. The amount of travel, overtime, and guard (if applicable) funding approved by POCB on the JSD USM-535 should not be exceeded without prior authorization from POCB. To exceed the amount approved may place the project code in the negative and result in a request from FSD to pull-back from the district the amount exceeded. 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 is not authorized.

OST SUPERVISOR APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

PROGRAM MANAGER APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

ASSISTANT DIRECTOR APPROVAL SECTION

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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Reprogramming Document		Lines	Approval Routing	Memos
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Expand All Collapse All				
General				
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Status:	<input type="text" value="PROCESSED"/>		Last Reprog Date:	<input type="text" value="07/10/2015"/>
Document Number:	<input type="text" value="M-15-A32-001294"/>		Accounting Period:	<input type="text" value="10/2015"/>
Title:	<input type="text" value="SCJ50134 SC (b) (6), (b) (7)(C), (b) (7)(F) AT SF AND SONOMA VALLEY"/>		Reporting Accounting Period:	<input type="text" value="10/2015"/>
Transferred By:	<input type="text" value="(b) (6), (b) (7)(C)"/>		Last Batch Number:	<input type="text"/>
Created by:	<input type="text" value="(b) (6), (b) (7)(C)"/>		Document Classification:	<input type="text"/>
Last Modified by:	<input type="text"/>		Security Org:	<input type="text" value="MJSD"/>
	<input type="text"/>		Last Print Date:	<input type="text"/>
	<input type="text"/>		Currency Code:	<input type="text" value="001"/>
	<input type="text"/>		Suppress Printing:	<input type="checkbox"/>
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Reprogrammed FTEs:	<input type="text" value="0.000000"/>			
External System Information				
System ID:	<input type="text"/>			
External System Document Number:	<input type="text"/>			
User Defined Fields				
<input type="text"/>				
Description				
Description:				

(b) (7)(E)

	SCJ50134 SCJ (b) (6), (b) (7) (C), (b) (7)(F) AT SF AND SONOMA VALLEY 7/15/15-7/19/15 NO APPROVED TRAVEL	^ v
Extended Description:		^ v

Go to top of page

(b) (7)(E)

Mo-1ed event - No Exam
E/CA - [Redacted]

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

M-15-A32-001294

SPECIAL ASSIGNMENT No.	SATS0134
PROJECT CODE	ACH/DOOP

U.S. Department of Justice
United States Marshals Service

APPROVED

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

FROM: S (b) (6), (b) (7)(C)

United States Marshal, Chief Deputy, or designee

District: Northern District of California Circuit: 09

1. Detail Name: 7115 to 7119/15 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) at SF and Sonoma Valley

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

2. Location of Detail: San Francisco
Host District: Northern District of California
Overseas Travel?: No

Circuit: 09

3. Starting Date: 07/15/2015 (mm/dd/yyyy) Ending Date: 07/19/2015 (mm/dd/yyyy) Number of Days/Weeks: 5 days

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)

(b) (6), (b) (7)(C), (b) (7)(F) will be arriving in SF on 7-16 and going to the (b) (6), (b) (7)(C), (b) (7)(F) in Sonoma Valley. On 7-19 (b) (6), (b) (7)(C), (b) (7)(F) departs the (b) (6), (b) (7) and goes back to DC. (b) (6), (b) (7)(C), (b) (7)(F)

No. USMS In-Custody Witnesses:

Total No. of Defendants:

6. Reported Threats: [None at this time.]

7. Has the Operational Plan been submitted? Yes 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:

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

10. Will you accept GS-082 (DUSMs) / GS-1802 (DEOs)? (check one) Yes No
 11. Will the detail incur overtime? (check one) Yes No

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

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