



7/16 THU (b) (7)(E) OT

E/CA DUSM travels to SF.

N/CA DUSMS pick up/fuel/wash/prepares vehicles/equipment for duty and goes to CP.

Security Briefing.

Pick up Justice at airport and go to (b) (6), (b) (7)(C), (b) (7)(F)

Drop off Justice at (b) (6), (b) (7)(C), (b) (7)(F)

Travel back to home Districts.

7/17 FRI and 7/18 SAT  
No operational mission.

7/19 SUN (b) (7) OT

Detail travels to (b) (6), (b) (7)(C), (b) (7)(F) and picks up the Justice.

Justice departs Santa Rosa Airport and flies back to DC.

De-briefing

Detail returns all vehicle and equipment to Office and travels back to home Districts. ]

Special Equipment or Personnel Required:  
[ N/CA will assign (b) (7)(E)  
E/CA will assign (b) (7)(E)

Required equipment list will be emailed to all detail members. ]

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:

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

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

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

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

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

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

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

Expense: \$0.00  
 Description:

TOTAL REQUESTED FUNDS \$1,462.00  
 TOTAL APPROVED FUNDS \$1,462.00  
 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, "7/15 to 7/19/15 - SCJ(C), (b) (7)(F) at SF and Sonoma Valley" has been approved at the level indicated. Any JSD authorized overtime or guard funding should be utilized during the time frame specified above.

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

E/CA: (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: **SCJ50134**

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.

DATE:

OST SUPERVISOR APPROVAL SECTION

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

PROGRAM MANAGER APPROVAL SECTION  
THIS ASSIGNMENT IS:

APPROVED/DISAPPROVED BY:  
COMMENTS:

DATE:

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

DATE:



# Unified Financial Management System

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> Reprogramming Document

**Reprogramming Document** | Lines | Approval Routing | Memos

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**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-A32-001308"/>	Accounting Period:	<input type="text" value="10/2015"/>
Title:	<input type="text" value="SCJ50135 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"/>
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**Amounts**

Reprogrammed Amount:	<input type="text" value="\$4,841.00"/>
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**

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**Description**

Description:

Extended Description:	SCJ50135 JUSTICE (b) (6), (b) (7) 7/21/15-7/25/15 (C), (b) (7)(F) TRAVEL APPROVED IS (b) (7)(E) S/OH	^ v
		^ v

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OPO-LED; S/NY receiving (b)(7)(E) guard hire  
S/OH - (b)(7)(E)

U.S. Department of Justice  
United States Marshals Service

M-15-A32-001308

U.S. Department of Justice  
United States Marshals Service

APPROVED

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

SPECIAL ASSIGNMENT No.	SCJSD/35
PROJECT CODE	ACH/000P

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

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

District: Southern District of New York  
Circuit: 02

1. Detail Name: 7/21 to 7/25/15 - (b)(6), (b)(7)(C), (b)(7)(F)  
(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: New York City  
Host District: Southern District of New York  
Overseas Travel?: No  
Circuit: 02

3. Starting Date: 07/21/2015  
Ending Date: 07/25/2015  
(mm/dd/yyyy) (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)

[ Associate United States Supreme Court Justice (b) (6), (b) (7)(C), (b) (7)(F)

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

" This event will be held at Fordham University of Bronx campus and is expected to draw in excess of 500

people. The Justice will meet and speak to children, educators and

parents. Justice (b) (6), (b) (7) will also attend several functions with

federal judiciary at the Southern District Federal Court House and

throughout New York City. The Justice will also have several personal

and official meetings/events in and around New York City. The mission

of the U.S. Marshals Service is to provide the highest level of security

and protection to Justice (b) (6), (b) (7) visit to New York City,

NY. (C), (b) (7)(E)

#### 1. DUTY HOURS

Tue 07-21-15, (b) (6), (b) (7) (Overtime hours for S/OH ONLY)

Wed 07-22-15, (C), (b) (7)(E),

Thu 07-23-15, (b) (7)(F)

Fri 07-24-15,

Sat 07-25-15,

Tuesday, July 21, 2015

Hour

(b) (6), (b) (7) For S/OH Deputy only

(b) (6), routes assessments, Manhattan, Bronx and Long Island

(b) (7)(C), meeting with NYPD/ City Hall

(b) (7)(E), Justice arrival in area (Long Island)

(b) (7)(F) return to R. O. N. (residence-over-night),

End of shift

Wednesday, July 22, 2015

Hour

(b) (6), S/OH & S/NY Deputies

(b) (7) Detail briefing

(C), (b) Depart R.O.N. for meeting with (b) (6), (b) (7)(C)

(b) (7)(E), Meeting with (b) (6), (b) (7)(C) & lunch

(b) (7)(E)

(b) (6),  
(b) (7)  
(C), (b)  
(7)(E),  
(b) (7)(F)  
Depart restaurant for (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
return to R.O.N.  
End of shift

Thursday, July 23, 2015

Hour  
(b) (7)(E)  
(b) (6),  
(b) (7)  
(C), (b)  
(7)(E),  
(b) (7)(F)  
Event  
(b) (7)(E)  
Advance team on-site at (b) (6), (b) (7)(C), (b) (7)(E), (b) (7)(F)  
Depart R.O.N. for venue: (b) (6), (b) (7)(C), (b) (7)(E), (b) (7)(F)  
Arrival (b) (6), (b) (7)(C), (b) (7)(F)  
Depart  
Depart  
dinner:  
Depart venue/return to R.O.N.  
End of shift.

Friday, July 24, 2015

Hour  
(b) (7)(E)  
(b) (6), (b)  
(7)(C), (b)  
(7)(E), (b)  
(7)(F)  
Event  
(b) (7)(E)  
Daily Briefing \*(S)NY DUSMs  
Depart R.O.N. for venue: (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (6), (b) (7)(C), (b) (7)(F)  
Meeting with (b) (6), (b) (7)(C), (b) (7)(F)  
Depart venue for venue R.O.N.  
Dinner: (b) (6), (b) (7)(C), (b) (7)(F)  
(b) (7)  
(E),  
(b) (7)  
(F)  
Arrival: venue -walking move  
Departure for R.O.N.  
End of shift

Saturday, July 25, 2015

Hour  
(b) (7)(E)  
(b) (6),  
(b) (7)  
(C), (b)  
(7)(E),  
(b) (7)(F)  
Event  
(b) (7)(E)  
Daily briefing  
Depart R.O.N. for:  
Depart for venue:  
Dinner: (b) (6), (b) (7)(C), (b) (7)(F)  
Arrival:  
Departure for R.O.N.

2400 End of shift/detail ]

Total No. of Defendants: No. USMS In-Custody Witnesses:

(b) (7)(E)

5. No. of Defendants in custody:

6. Reported Threats:

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)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	=	(b) (7)(E)
In-District (1811)	0	x	0	=	\$0.00	x	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)	=	(b) (7)(E)

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

12. Will the detail incur 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)

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	x	Detail Hours	=	Subtotal	x	No. Guards	=	TOTAL
	(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)		(b) (7)(E)
Out-of-District	Hourly Rate	x	Detail Hours	=	Subtotal	x	No. Guards	=	TOTAL
	0		0		\$0.00		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: New York City - S/NY  
 Reporting Date/Time: 07/21/2015 (mm/dd/yyyy)  
 Per Diem Rate: (b) (7)(E), (b) (7)(F) (hour)  
 Hotel Name:  
 Hotel Telephone:

Detail Supervisor: (b) (6), (b) (7)(C) SI - JSJ/QPO  
 Detail Supervisor Phone: (b) (6), (b) (7)(C)

Special Instructions/Other related information:  
 S/OH will provide DUSM from 7/21 - 7/24. On 7/24, the S/OH will travel back to District. S/OH's airfare was included in a separate 535 for a different mission.



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.

S/NY will provide <sup>OT</sup> DUSMs from 7/22 - 7/25. S/NY has provided the following information with respect to the District's ability to provide staffing. Based on the information that follows and discussion with S/NY management, I respectfully make this request for guard hire.

"The Southern District of New York is requesting Guard Hire reimbursement in order to be able to fulfill the request from USMS JSD for manpower in the upcoming detail mission of US Supreme Court Justice <sup>(b) (6), (b) (7)(C)</sup>, covering the dates of July 22nd through July 25th and the Bankruptcy Detail covering the dates of July 13th through 16th. During the time periods requested for these details, the district will be conducting entry and firearms training. In addition to this training, the district will also be supporting out of district details in both the Districts of Delaware and New Jersey. ]

Special Equipment or Personnel Required:

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

OT not worked will not be claimed. ]

CERTIFICATION SECTION

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

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

07/10/2015

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

Admin.

SDUSMs

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

Scheduled Detail Hours <sup>(b) (7)(E)</sup> Scheduled Days: Sat. & Sun. Incl.

Overtime Estimate Computation:

Hourly Rate

Detail OT hours

Subtotal

No. DUSMS

No. Days

TOTAL

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

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

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

Expense: (b) (7)(E)  
 Description: 3/4 per diem for S/OH DUSM on travel-out day

TOTAL REQUESTED FUNDS \$6,064.50  
 TOTAL APPROVED FUNDS \$5,813.00



APPROVAL LEVEL REQUIRED

OST

OST APPROVAL SECTION

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

APPROVED

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

The funding request for Justice

(b) (6), (b) (7) dated 7/21 to 7/25/15 has been

(C), (b) (7)(F) approved at the level indicated. Any JSD

authorized overtime or guard funding

should be utilized during the time frame

specified above.

DATE: 07/10/2015

S/NY:

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

No travel funding approved

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

S/OH:

(b) (7) 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: SCJ50135

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:



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)

*Sr. Inspector*

*JSD-OPO-POCB*

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





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

**N/IN:**  
(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: **SCJ50136**

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-OPQ-POCB*

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



# Unified Financial Management System

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> Reprogramming Document

**Reprogramming Document** | Lines | Approval Routing | Memos

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### General

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Title:	<input type="text" value="SCJ50136 SCJ (b) (6), (b) (7)(C), (b) (7)(F) PROTECTION DE"/>	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"/>
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### Amounts

Reprogrammed Amount:	<input type="text" value="\$418.00"/>
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### External System Information

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

### User Defined Fields

### Description

Description:

Extended Description:	SCJ50136 SCJ (b) (6), (b) (7)(C), (b) (7)(F) PROTECTION DETAIL; ^
	7/31/15-7/31/15 NO APPROVED TRAVEL v
	^
	v

Go to top of page

M-15-A32-001330  
7/23/15

*Amended*

U.S. Department of Justice  
United States Marshals Service

APPROVED

REQUEST FOR  
SPECIAL ASSIGNMENT'S RESOURCES

SPECIAL ASSIGNMENT No. 8CJ50136

PROJECT CODE \_\_\_\_\_

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

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

*One of N/12 "DUSMS is  
an 082, so  
addH added in DT.*

(b)(7)(E)

District: Northern District of Illinois  
Circuit: 07

1. Detail Name: 7/31/15 - SC (b)(6), (b)(7)(C), (b)(7)(F)  
Protection Detail: ABA events

*(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: Chicago, IL  
Host District: Northern District of Illinois  
Overseas Travel?: No  
Circuit: 07

3. Starting Date: 07/31/2015 (mm/dd/yyyy)  
Ending Date: 07/31/2015 (mm/dd/yyyy)  
Number of Days/Weeks: 1

4. Description:  
Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

(b)(6), (b)(7)(C)  
7/23/15

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 United States Supreme Court has requested the U.S. Marshals Service to provide protection for (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(F) The Justice will be attending the (b) (6), (b) (7)(C), (b) (7)(F) (C), (b) (7)(F) In addition, the Justice will attend a reception at a [redacted] if time permits, the Justice will visit (b) (6), (b) (7)(F) prior to returning to Chicago O'Hare International Airport. (C), (b) (7)(F)

No. USMS In-Custody Witnesses:

Total No. of Defendants:

5. No. of Defendants in custody:

6. Reported Threats: [ No known threats 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)(F)  
 No. of In-District DUSMs committed to staff this detail: (E)

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: Mon.-Fri.

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)
In-District (1811)					(b) (7)(E)	x	(b) (7)(E)		(b) (7)(E)	x	(b) (7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	=	0	x	\$0.00
Out-of-District	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)





(b) (7)(E), (b) (7)(F) [REDACTED]  
 Travel to airport  
 Prepare for arrival of SCJ at O'Hare International Airport (b) (7)(E)  
 Arrival of SCJ and travel (b) (6), (b) (7)(C), (b) (7)(F)  
 (b) (6), (b) (7)(C), (b) (7)(F) [REDACTED]  
 SCJ visits (b) (6), (b) (7)(C), (b) (7)(F)  
 Travel to airport  
 SCJ departs from Chicago O'Hare International Airport  
 (b) (7)(E) [REDACTED]  
 Special Equipment or Personnel Required:  
 [ ]

**CERTIFICATION SECTION**

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

(b) (6), (b) (7)(C) 07/16/2015

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: Mon.-Fri.

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)	x	1	=	(b) (7)(E)
In-District (082/1802)	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	x	1	=	(b) (7)(E)
Out-of-District (1811)	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 (082/1802)	0	x	0	=	\$0.00	x	0	=	\$0.00
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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: Description:	\$0.00
--------------------------	--------

TOTAL REQUESTED FUNDS \$344.00  
 TOTAL APPROVED FUNDS \$418.00  
 APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION

THIS ASSIGNMENT IS:  
 APPROVED/DISAPPROVED BY:

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

DATE: 07/16/2015

The funding request: "7/31/15 - SCJ (7)(C), (b) (6), (b) (7)(F) Protection Detail: (b) (6), (b) (7)(F)

events" has been approved at the level indicated. Any JSD authorized overtime or guard funding should be utilized during the time frame specified above.

N/A: (b)(7)(E) + (b)(7)(E) = (b)(7)(E) overtime funding approved  
No travel funding approved  
No guard funding approved

N/A: (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 43201  
Org Code (Use only this code for E2 travel): A3201  
Project Code: HCH1000P  
Special Assignment Number: SCJ50136

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

(b)(7)(E)

(b)(7)(E)

Originally approved  
NIL @

is for ~~summed~~ <sup>from</sup> <sup>887</sup> video

Due to be <sup>hr</sup> <sup>(b)(7)(E)</sup> <sup>hr</sup>

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

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

7/20/11

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-A32-001330

From: (b) (6), (b) (7)(C) Stephen (USMS)  
 Sent: Thursday, July 16, 2015 3:27 PM  
 To: (b) (6), (b) (7)(C) SMS  
 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) SMS; (b) (6), (b) (7)(C) dd (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);  
 (USMS)

Subject: 535 Approved (SCJ50136)

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

The funding request; "7/31/15 - SC (b) (6), (b) (7)(C), (b) (7)(F) Protection Detail (b) (6), (b) (7)(C), (b) (7)(F) has been approved at the level indicated. Any JSD authorized overtime or guard funding should be utilized during the time frame specified above.

N/II: (24)  
 (b) (7)(E) overtime funding approved ✓  
 No travel funding approved  
 No guard funding approved

N/IN: (27)  
 (b) (7)(E) overtime funding approved ✓  
 No travel funding approved  
 No guard funding approved

= 344 ✓

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: SCJ50136

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 POGB on the JSD USM-535 should not be exceeded without prior authorization from POGB. 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)  
 Sr. Inspector  
 JSD-OPQ-POGB  
 (b) (6), (b) (7)(C)



# Unified Financial Management System

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Welcome (b) (6), (b) (7)(C) | July 17, 2015 | Close Window

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> Reprogramming Document

**Reprogramming Document** | Lines | Approval Routing | Memos

[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="07/17/2015"/>
Status:	<input type="text" value="PROCESSED"/>	Last Reprog Date:	<input type="text" value="07/17/2015"/>
Document Number:	<input type="text" value="M-15-A32-001330"/>	Accounting Period:	<input type="text" value="10/2015"/>
Title:	<input type="text" value="SCJ50136 SC (b) (6), (b) (7)(C), (b) (7)(F) PROTECTION DE"/>	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="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="\$344.00"/>
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"/>
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**Description**

Description:

Extended Description:	SCI50136 SCI (b) (6), (b) (7)(C), (b) (7)(F) PROTECTION DETAIL; 7/31/15-7/31/15 NO APPROVED TRAVEL	^ v
		^ v

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OPO-LED, No Guards

U.S. Department of Justice  
United States Marshals Service

APPROVED

M-15-A32-001330

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

N/IN  
(b) (7)(E)

SPECIAL ASSIGNMENT No.	SCJ50134
PROJECT CODE	HCH1000P

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

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

United States Marshal, Chief Deputy, or designee

District: Northern District of Illinois Circuit: 07

1. Detail Name: 7/31/15 - SC-7(F) Protection Detail (b) (6), (b) (7)(C), (b) (7)(F)  
*(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: Chicago, IL Circuit: 07  
Host District: Northern District of Illinois  
Overseas Travel?: No

3. Starting Date: 07/31/2015 Ending Date: 07/31/2015 Number of Days/Weeks: 1  
*(mm/dd/yyyy)*

4. Description:  
Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:

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

[ The United States Supreme Court has requested the U.S. Marshals Service to provide protection for (b) (6), (b) (7)(C), (b) (7)(F) (b) (6), (b) (7)(C), (b) (7)(F) The Justice will be attending the (b) (6), (b) (7)(C), (b) (7)(F) In addition, the Justice will attend a reception at a (b) (6), (b) (7)(C), (b) (7)(F) If time permits, the Justice will visit (b) (6), (b) (7)(C), (b) (7)(F) prior to returning to Chicago O'Hare International Airport. ]

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

6. Reported Threats: [ No known threats at this time. ]

7. Has the Operational Plan been submitted?  Yes  No

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

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

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

(1811)  
 Out-of-District 0 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:

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
	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	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: Chicago, IL  
 Reporting Date/Time: 07/31/2015 (mm/dd/yyyy)  
 Per Diem Rate: (b) (7)(E)  
 Hotel Name: (b) (7)(E)  
 Hotel Telephone: (b) (7)(E)

Detail Supervisor: (b) (6), (b) (7)(C)  
 Detail Supervisor Phone: (b) (6), (b) (7)(C)  
 Special instructions/Other related information:  
 [07/31/2015] hours OT per DUSM



(b) (7)(E), (b) (7)(F) Detail Briefing (b) (7)(E) prep  
 Travel to airport  
 Prepare for arrival of SCJ at O'Hare International Airport (b) (7)(E)  
 (b) (6), (b) (7)(C), (b) (7)(F)

SCJ visits (b) (6), (b) (7)(C)  
 Travel to airport  
 SCJ departs from Chicago O'Hare International Airport  
 Debrief, travel back to city, and (b) (7)(E)  
 Special Equipment or Personnel Required:

( )

CERTIFICATION SECTION

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

(b) (6), (b) (7)(C) 07/16/2015  
 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 (b) (7)(E)

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

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

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

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

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

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

DATE: 07/16/2015

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

The funding request: "7/31/15 - SC, Protection Detail"

events” has been approved at the level indicated. Any JSD authorized overtime or guard funding should be utilized during the time frame specified above.

**N/I/L:**

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

**N/I/N:**

(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: SCJ50136**

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:





# Unified Financial Management System

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Welcome (b) (6), (b) (7)(C) | July 20, 2015 | Close Window

Transactions    Queries    Reference    Utilities    Procurement Links

> Reprogramming Document 

<b>Reprogramming Document</b>		Lines	Approval Routing	Memos
<input type="button" value="Workflow Status"/>		<input type="button" value="Approval History"/>		
<a href="#">Expand All</a>   <a href="#">Collapse All</a>				
<b>General</b>				
Document Type:	<input type="text" value="MBT"/>	<input type="text" value="BTS Realignment Docu"/>	Orig Reprog Date:	<input type="text" value="07/20/2015"/>
Status:	<input type="text" value="PROCESSED"/>		Last Reprog Date:	<input type="text" value="07/20/2015"/>
Document Number:	<input type="text" value="M-15-A32-001336"/>		Accounting Period:	<input type="text" value="10/2015"/>
Title:	<input type="text" value="SCJ50137 SC (b) (6), (b) (7)(C), (b) (7)(F) IN SUN VALLEY, I"/>		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"/>
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Last Modified by:	<input type="text"/>		Security Org:	<input type="text" value="MJSD"/>
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<input type="text"/>				
<b>Description</b>				
Description:	<input type="text"/>			

Extended Description:	SCJ50137 SC (b) (6), (b) (7)(C), (b) (7)(F) IN SUN VALLEY, ID 7/29/15-7/31/15 TRAVEL APPROVED (D/ID (b) (7)(E) S/CA (b) (7)(E)

Go to top of page

(b) (7)(E)

OPO-led; NO guards

M-15-A 32-001336

U.S. Department of Justice  
United States Marshals Service

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	SCJ50137
PROJECT CODE	HCH100P

S/CA - (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: District of Idaho Circuit: 09

1. Detail Name: 7/29 to 7/31/15 - SCJ (b) (6), (b) (7)(C), (b) (7)(E) in Sun Valley, ID.

(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: Sun Valley, ID  
Host District: District of Idaho  
Overseas Travel?: No

Circuit: 09

3. Starting Date: 07/27/2015 (mm/dd/yyyy)  
Ending Date: 07/31/2015 (mm/dd/yyyy)

Number of Days/Weeks: 5

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) (b)(6), (b)(7) (C), (b)(7)(F) will be traveling to Sun Valley, ID to (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:  
 9. Are you requesting Out-of-District Assistance? (check one)  Yes  No  
 No. of DUSMs SDUSMs (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: Mon-Fri.

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)	x	(b)(7)(E)	=	(b)(7)(E)
In-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District (1811)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)
Out-of-District (082/1802)	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Per Diem Estimate Computation:

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

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

Expense: (b) (7)(E)  
 Description: SICA Airline ticket/Luggage

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Sun Valley, Idaho  
 Reporting Date/Time: 07/27/2015 (mm/dd/yyyy)  
 Detail Supervisor: (b) (6), (b) (7)(C)  
 Detail Supervisor Phone: (b) (6), (b) (7)(F)  
 Per Diem Rate: (b) (6), (b) (7)  
 Hotel Name: (C), (b) (7)(F)  
 Hotel Telephone: (b) (6), (b) (7)(F)

Special Instructions/Other related information:  
 [ Schedule Agenda for Mission:

7/27- Monday No O.T.  
 Travel in

7/28- Tues No O.T.  
 (b) (7)(E) Security Briefing/Drive routes/advance



7/29-Wed (b)(7)(E) O.T.  
(b)(7)(E) [REDACTED]  
(b)(7)(E) Arrive airport  
(E)(b) Justice arrive Sun Valley  
(7)(F) Meetings  
Reception/dinner  
Secure/debrief

7/30-Thurs (b)(7)(E) O.T.  
(b)(7)(E) [REDACTED]  
(E)(b) Justice speaks at (b)(6), (b)(7)(C), (b)(7)(F)  
(7)(F) Lunch  
Meetings  
Dinner  
Secure/debrief

7/31-Fri (b)(7)(E) O.T.  
(b)(7)(E) [REDACTED]  
(E)(b) Arrive airport  
(7)(F) Justice departs Sun Valley  
Secure/Travel Out

Total hours O.T. [REDACTED]  
D/ID ~~SPA~~ DUSM X (b)(7)(E)  
Special Equipment or Personnel Required:  
[ D/ID will provide (b)(7)(E) DUSMS  
S/CA will provide (b)(7)(E) DUSM ]

7e

CERTIFICATION SECTION

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

(b)(6), (b)(7)(C) 07/17/2015

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.

SDUSMs  
(b) (7)(E)

No. of DUSMs

Type/Number of Personnel Required:

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		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)	x	(b) (7)(E)	x	(b) (7)(E)	=
In-District (082/1802)	0 x	0	=	\$0.00	x		x	0	=	\$0.00	=
Out-of-District (1811)	Hourly Rate (b) (7)(E) x	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	x	(b) (7)(E)	=
Out-of-District (082/1802)	0 x	0	=	\$0.00	x	0	x	0	=	\$0.00	=

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

Per Diem Estimate Computation:

In-District	Daily Rate (b) (7)(E) x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	=
Out-of-District	Daily Rate (b) (7)(E) x	(b) (7)(E)	=	(b) (7)(E)	x	(b) (7)(E)	=	(b) (7)(E)	=

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

In-District	Hourly Rate	0 x	0	=	\$0.00	x	0	x	0	=	\$0.00
Out-of-District	Hourly Rate	0 x	0	=	\$0.00	x	0	x	0	=	\$0.00

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

Expense: (b) (7)(E)  
Description: S/CA Airline ticket/Luggage

TOTAL REQUESTED FUNDS \$4,611.00  
TOTAL APPROVED FUNDS \$4,611.00  
APPROVAL LEVEL REQUIRED OST

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

APPROVED (b) (6), (b) (7)(C) DATE: 07/17/2015  
The funding request: "7/29 to 7/31/15 - SCJ (b) (6), (b) (7)(C), (b) (7)(F) in Sun Valley, ID." has been approved at the level indicated. Any JSD authorized overtime or guard funding should be utilized during the time frame specified above.

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

S/CA:  
(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: **SCJ50137**

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:





# Unified Financial Management System

Inbox | Preferences | Shortcuts | Site Map | Help | About  
Welcome (b) (6), (b) (7)(C) | July 23, 2015 | Close Window

Transactions    Queries    Reference    Utilities    Procurement Links

> Reprogramming Document

**Reprogramming Document** | Lines | Approval Routing | Memos

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

### General

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Status:	<input type="text" value="PROCESSED"/>	Last Reprog Date:	<input type="text" value="07/23/2015"/>
Document Number:	<input type="text" value="M-15-A32-001364"/>	Accounting Period:	<input type="text" value="10/2015"/>
Title:	<input type="text" value="SCJ50138 (b) (6), (b) (7)(C), (b) (7)(F) BOSTON, MA"/>	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"/>
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Last Modified by:	<input type="text"/>	Security Org:	<input type="text" value="MJSD"/>
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### Amounts

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

### User Defined Fields

### Description

Description:

Extended Description:	SCJ50138 JUSTICE <sup>(b) (6), (b) (7)(C), (b) (7)(F)</sup> BOSTON, MA 7/28/15-8/1/15 NO APPROVED TRAVEL	^ v
		^ v

Go to top of page

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

OPD Fed - No guards

M-15-A32-001364

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

U.S. Department of Justice  
United States Marshals Service

APPROVED

SPECIAL ASSIGNMENT No.	SCJ50138
PROJECT CODE	HCH1000P

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

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

United States Marshal, Chief Deputy, or designee

District: District of Massachusetts Circuit: 01

1. Detail Name: 7/28 to 8/1/15 - Justice (b) (6), (b) (7)(C), (b) Boston, MA

(b) (6), (b) (7)(C), (b) (7)(E)  
(For WITSEC use W.C. No.; For Extraditions use Case No.;  
For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: Boston, MA  
Host District: District of Massachusetts  
Overseas Travel?: No

Circuit: 01

3. Starting Date: 07/28/2015 Ending Date: 08/01/2015  
(mm/dd/yyyy) (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 supporting documentation)*  
[Justice] (b) (7)(E) has requested USMS JSD/OPD assistance with secure transport related to international travel July 28 and August 1, 2015.

Schedule of events

Tuesday, July 28, 2015

(b) (7)(E), (b) (7)(F) - District operations

(b) (7)(E)

(b) (7)(E)

(b) (7)(E), (b) (7)(F) Transport to BOS

(b) (7)(E)

Confirm wheels up

brief (b) (7)(E)

EOT

Saturday, August 1, 2015

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

Detail security brief

Vehicle maintenance - run routes

(b) (7)(E)

transport to (b) (6), (b) (7)(C), (b) (7)(E)

(b) (7)(E), (b) (7)(F) debrief, EOT ]

5. No. of Defendants in custody:

Total No. of Defendants:

No. USMS In-Custody Witnesses:

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 Assignmer (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 (E) \_\_\_\_\_ Scheduled Days: Mon.-Fri.

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

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	x 0	= \$0.00	x 0	= \$0.00
Out-of-District	0	x 0	= \$0.00	x 0	= \$0.00

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

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

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

Expense: Description:	\$0.00
--------------------------	--------

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Boston, MA  
Reporting Date/Time: 07/28/2015 (mm/dd/yyyy)

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

Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[ Business attire, standard USMS issued equipment.

All OT not worked will not be claimed ]  
Special Equipment or Personnel Required: (b) (7)(E) DUSMs.1  
[ D/M/A will support assignment with (b) (7)(E) DUSMs.1

CERTIFICATION SECTION

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

(b) (6), (b) (7)(C) 07/23/2015  
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

17. Approval for overtime? (check one)  Yes  No  
Scheduled Detail Hours: (b) (7)(E) Scheduled Days: Mon.-Fri.  
Overtime Estimate Computation:  
In-District (1811) Hourly Rate (b) (7)(E) x Detail (b) (7)(E) hours = Subtotal (b) (7)(E) x No. Days 1 = TOTAL (b) (7)(E)

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

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 \$1,677.00  
 TOTAL APPROVED FUNDS \$1,677.00  
 APPROVAL LEVEL REQUIRED OST

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

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

DATE: 07/23/2015

The funding request, "728 to 8/1/15 - Justice (b) (6), (b) (7) Boston, MA" has been approved at the level indicated. Any JSD authorized overtime or guard funding should be utilized during the time frame specified above.

D/MA:

(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: SCJ50138

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:





# UFMS

Transactions    Queries    Reference    Utilities



? X txhayden



> Reprogramming Document

View in Fund Currency    Add Shortcut    Attachments    Print    Route

Reprogramming Document		Lines	Approval Routing	Memos
<a href="#">Workflow Status</a> <a href="#">Approval History</a> <a href="#">Expand All</a>   <a href="#">Collapse All</a>				
<b>General</b>				
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Status:	PROCESSED		Last Reprog Date:	07/27/2015
Document Number:	M-15-A32-001377		Accounting Period:	10/2015
Title:	SCJ50139 JUSTICE	(b) (6), (b) (7) (C), (b) (7)(F)	Reporting Accounting Period:	10/2015
Transferred By:	(b) (6), (b) (7)(C)		Last Batch Number:	
Created by:			Document Classification:	
Last Modified by:			Security Org:	MJSD
			Last Print Date:	
			Currency Code:	001
			Suppress Printing:	<input type="checkbox"/>
<b>Amounts</b>				
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Reprogrammed FTEs:	0.000000			
<b>External System Information</b>				
System ID:				
External System Document Number:				
<b>User Defined Fields</b>				
<b>Description</b>				
Description:	SCJ50139 JUSTICE	(b) (6), (b) (7) (C), (b) (7)(F)	PROTECTION DETAIL	
	07/29/2015			
	NO APPROVED TRAVEL			
Extended Description:				

(b) (7)(E)

**UFMS** Transactions Queries Reference Utilities   ? X txhayden

> Reprogramming Document   ks

[Go to top of page](#)

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

M-15-A32-001377 DPD-led; guards to SPN4  
(b)(7)(E)

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

REQUEST FOR  
SPECIAL ASSIGNMENTS RESOURCES

SPECIAL ASSIGNMENT No. SCJ50139  
PROJECT CODE HCH100P

(b)(7)(E) 1811  
e/NY 082

(b)(7)(E)

TO: Program Manager  
Operational Division (JSD, ISD, PSD, etc.): JSD  
FROM: (b)(7)(E) S.I. JSD OPO  
United States Marshal, Chief Deputy, or designee

District: Southern District of New York  
1. Detail Name: 7/29/15 - Justice (b)(6), (b)(7)(F) Protection Detail  
Circuit: 02  
*(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: NYC, NY  
Host District: Southern District of New York  
Overseas Travel?: No  
Circuit: 02

3. Starting Date: 07/29/2015  
Ending Date: 07/29/2015  
Number of Days/Weeks: ONE (01) Day  
*(mm/dd/yyyy)*

4. Description:  
Program Type: Court Security  
Detail Type: Protection Detail - Supreme Court Justices  
ESU / SOG:  
Case Type:



Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supporting documentation)*  
 [Justice (b)(6), (b)(7)(C)] will be in the NYC, NY area on Wednesday, 07/29/15 and has requested USMS assistance for (b)(7)(E) event and Dinner on this date. Itinerary is listed as follows:

THURSDAY - 07/29/15 - (b)(7)(E), (b)(7)(F)

(b)(7)(E), (b)(7)(F) DUSMs start their regular scheduled shift in District  
 (E), (b) Briefing  
 (7)(F) Justice Departs for event  
 Event begins (Manhattan, NY)  
 Event concludes  
 Dinner begins (Manhattan, NY)  
 Dinner concludes (b)(6), (b)(7)(E)  
 (b)(7)(E) Justice to (C), (b)(7)(F)  
 arrive at (b)(6), (b)(7)(E) / EOT ]

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: (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 (b)(7)(E)

Admin. (b)(7)(E)

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:



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

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

Per Diem Estimate Computation:

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

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	1	=	TOTAL (b)(7)(E)
Out-of-District	0	x	0	=	\$0.00	x	0	x	0	=	\$0.00	

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

Expense: \$0.00  
 Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:  
 City/District Location: NYC, NY  
 Reporting Date/Time: 07/29/2015 12:00 PM  
 Per Diem Rate:  
 Hotel Name:

Hotel Telephone:

(hour)

(mm/dd/yyyy)

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

Detail Supervisor:  
Detail Supervisor Phone:

Special Instructions/Other related information:

(Staffing will be supplied by:

SDNY (HOST) 300 1814

EDNY (SP) (b) (7)(E) (b) (7)(C)

Detail operations.

Out of District staffing will not require LODGING or PER DIEM due to the proximity of

Detail Itinerary, staffing requirements, and OT requested were discussed, reviewed and APPROVED by ACDUSM  
McLivery prior to the administrative work week.

OT not worked will not be claimed

While securing SDNY personnel in support of this event, District manager 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 SDNY assignments. Therefore, in  
order to safely and efficiently staff this detail, I recommend that SDNY receive guard back-fill funding for their  
support personnel as requested. I  
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)

07/27/2015

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:

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

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

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

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

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

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

Expense: Description: \$0.00

TOTAL REQUESTED FUNDS \$1,551.00  
TOTAL APPROVED FUNDS \$1,551.00  
APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION

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

APPROVED

DATE: 07/27/2015

NOTE: ITD had major systems failures Service-wide all day Friday, 7/24 and up until 10:55 pm on Saturday 7/25. Field personnel contacted POCB Friday and advised of their inability to submit security requests. smm 7/27/15

The funding request: "7/29/15 - Justice (b) (6), (b) (7)(C), Protection Detail" has been approved at the level indicated. Any JSD authorized overtime or guard funding should be utilized during the time frame specified above.

S/NY:

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

*Handwritten initials*

E/NY:

(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: **SCJ50139**

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:

SPECIAL ASSIGNMENT STATUS DATE 6/23/2016

PRINTED

SUPREME COURT JUSTICES  
HCHH000P

NUMBER	UFMS DOC #	EVENT	HOST	START	END	\$ APPRVD	Adjusted	OT MBT/GUARD MBT	TRAVEL	FUEL/MISC	MBT DATE	DIST.	DIST.	DIST.	DIST.	DIST.
530007A	1640432000000		S/TX	2/14/16	2/14/16	\$1,032		90	90	\$0	02/11/16					
								(b) (7)(E)								

**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:

Good evening Chief,

I will be submitting the 535 for Justice (b) (6), (b) (7)(C), (b) (7)(F) this evening. Most of the following information I will attempt to list in Section # 14 (...detail incur other expense) and Section # 15 (Special Instructions/Other related information).

I provide this for your review and as an aid since the special fonts and highlighting key areas in not available via the current 535 system.

Key notes:

- S/OH will be providing (b) (7)(E) that will be arriving in the area to work 3 separate consecutive missions. All of this DUSMs airfare will appear in this 535.
- Prior to arriving in Cooperstown, (b) (7)(E) (b) (7)(E)
- All efforts have been made to minimize the Per Diem and all other costs for this mission.
- A copy of the ops plan has been submitted for review and to assist with the 535 submission.

**Staffing:**

N/NY will provide a total of (b) (7)(E) DUSMs for this mission

7/14 - 7/20: (b) (7)(E) DUSMs

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

S/OH will provide a total of (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) (7)(E) DUSM for this mission

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

Per Diem:  $\$7,335.75 = (b) (7)(E) (N/NY) + (b) (7)(E) (S/OH) + (b) (7)(E) (D/CT)$

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.

$$\begin{aligned}
 \text{N/NY total per diem} &= (b) (7)(E) = (b) (7)(E) (\text{lodging total}) + (b) (7)(E) (\text{M\&IE total}) \\
 \text{Lodging} &= (b) (7)(E) \\
 &= (b) (7)(E) \text{ DUSMs} + (\$0 \times (b) (7)(E) \text{ days/Cooperstown} \times (b) (7)(E) \text{ DUSMs}) \\
 \text{M \& IE} &= (b) (7)(E) \\
 &= (b) (7)(E) = (b) (7)(E) \text{ DUSMs} \times (b) (7)(E) \text{ day/ MA} + \\
 &= (b) (7)(E) = (b) (7)(E) \text{ DUSMs} \times (b) (7)(E) \text{ days/Cooperstown} \\
 &= (b) (7)(E) = (b) (7)(E) \text{ DUSMs/Cooperstown}
 \end{aligned}$$

\*\*\*\*\*

S/OH total per diem (b) (7)(E) = (b) (7)(E) (b) (7)(E) M&IE total)

DUSM (b) (7)(E) Lodging = (b) (7)(E)  
(b) (7)(E) day/MA) + (\$0 x 3 days/Cooperstown) + (b) (7)(E) day NYC)  
M & IE = (b) (7)(E)  
(b) (7)(E) day/MA) + (b) (7)(E) days/Cooperstown) + (b) (7)(E) day NYC)

DUSM (b) (7)(E) Lodging = (b) (7)(E)  
(b) (7)(E) day/ Cooperstown) + (b) (7)(E) day/Buffalo)  
M & IE = (b) (7)(E)  
(b) (7)(E) day/ Cooperstown) + (b) (7)(E) day/Buffalo)

\*\*\*\*\*

D/CT total per diem (b) (7)(E) = (b) (7)(E) (lodging total) + (b) (7)(E) (M&IE total)

Lodging  
(b) (7)(E) day/ Cooperstown) + (b) (7)(E) day/Albany)  
M & IE =  
(b) (7)(E) Cooperstown) + (b) (7)(E) day Albany)

Travel cost:

S/OH \$ (b) (7)(E)  
= (b) (7)(E) for r/t airfare to NYC, local taxi to and from airport, excess baggage fees  
+ (b) (7)(E) for excess expense incurred for GOV traveling in excess of 600 miles (each way) to  
transport S/OH DUSM to mission. This is a cost > (b) (7)(E) saving to the agency.

Overtime: (b) (7)(E) total OT hours)

N/NY: (b) (7)(E) hrs. of OT between (b) (7)(E) USMs  
(DUSMs D = (b) (7)(E) \* (b) (7)(E) DUSMs  
(DUSMs E = (b) (7)(E) \* (b) (7)(E) DUSMs

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

S/OH: (b) (7)(E) hrs. OT between (b) (7)(E) DUSM

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

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

D/CT: (b) (7)(E) hrs. of OT for (b) (7)(E) DUSM

(DUSM C = (b) (7)(E)

- D/CT will be listed as the Out-of-District (083) in Section # 11
- D/CT will be providing an 1811.

Feel free to contact me if there are any questions or if I have written something that is confusing.



(b) (6), (b) (7)(C) Senior Inspector  
*United States Marshals Service*  
*Judicial Security Division – Office of Protective Operation*  
26 Federal Plaza Plaza, Suite318  
New York, NY 10278  
(b) (6), (b) (7)(C)@usdoj.gov  
Blackberry: (b) (6), (b) (7)(C)  
Fax: 212-264-1505



(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: **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.

Regards,

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

*Sr. Inspector*

*JSD-OPO-POCB*

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

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

---

**From:** (b) (6), (b) (7)(C) (USMS)  
**Sent:** Wednesday, July 08, 2015 6:06 PM  
**To:** (b) (6), (b) (7)(C) MS; (b) (6), (b) (7)(C) usms.doj.gov  
**Subject:** SCJ (b) (6), (b) (7)(F) 535

FYI, I signed-off on your 535 earlier this afternoon, but since the extra OT bumped it over (b) (7)(E) I had to take it to Chief (b) (6), (b) (7)(C) for his acquiescence. He didn't get to it this evening but expect he'll give me his approval tomorrow morning. If you don't hear anything by lunch, give me a call.

Enjoy the evening,

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

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

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

---

**From:** (b) (6), (b) (7)(C) USMS  
**Sent:** Wednesday, July 08, 2015 12:37 PM  
**To:** (b) (6), (b) (7)(C) USMS  
**Subject:** RE: 7/13 to 7/21/15 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Cooperstown, NY & Great Barrington, MA

Great.  
Will call you a little later...

---

**From:** (b) (6), (b) (7)(C) USMS  
**Sent:** Wednesday, July 08, 2015 12:34 PM  
**To:** (b) (6), (b) (7)(C) USMS  
**Subject:** Re: 7/13 to 7/21/15 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Cooperstown, NY & Great Barrington, MA

Yes I will. I was in a briefing and walk-thru for an upcoming Justice (b) (6), (b) (7)(C), (b) (7)(F) detail when you called.  
I am clear of that event.

(b) (6), (b) (7)(C) Senior Inspector  
United States Marshals Service  
Judicial Security Division

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

---

**From:** (b) (6), (b) (7)(C) USMS  
**Sent:** Wednesday, July 8, 2015 11:45 AM  
**To:** (b) (6), (b) (7)(C) USMS  
**Subject:** 7/13 to 7/21/15 - Justice (b) (6), (b) (7)(C), (b) (7)(F) Cooperstown, NY & Great Barrington, MA

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

Are you going to be in the office today? I'd like to talk to you some more about this 535.

Thanks,

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

*Sr. Inspector  
JSD-OPO-POCB*

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



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

From: (b) (6), (b) (7)(C) SMS  
Sent: Thursday, July 02, 2015 11:33 AM  
To: (b) (6), (b) (7)(C) (USMS) (b) (6), (b) (7)(C) (USMS)@usms.doj.gov'  
Subject: FW: Justice (b) (6), (b) (7)(C), (b) (7)(F) 535

FYSA

From: (b) (6), (b) (7)(C) (USMS)  
Sent: Wednesday, July 01, 2015 7:33 PM  
To: (b) (6), (b) (7)(C) (USMS)  
Subject: Fw: Justice (b) (6), (b) (7)(C), (b) (7)(F) 535

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

I have itemized the lodging and M&IE as we have discussed previously.

The ops plan is ready for submission and will be sending it tomorrow.

The detail will have (b) (7)(E)

Have a good night.

(b) (6), (b) (7)(C) Senior Inspector  
United States Marshals Service  
Judicial Security Division

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

From: (b) (6), (b) (7)(C) USMS <(b) (6), (b) (7)(C)@usms.doj.gov>  
Sent: Wednesday, July 1, 2015 7:28 PM  
To: (b) (6), (b) (7)(C) USMS  
Subject: Justice (b) (6), (b) (7)(C), (b) (7)(F) 535

Chief,

Sleep well tonight, tomorrow I will be submitting my 535 for Justice (b) (6), (b) (7)(C), (b) (7)(F) 535.

The projected cost is (b) (7)(E)

I will do one more evaluation on the OT but the most I can possible lower is by (b) (7)(E)

(b) (6), (b) (7)(C) Senior Inspector  
United States Marshals Service  
Judicial Security Division

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

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

---

From: (b) (6), (b) (7)(C) (USMS)  
Sent: Saturday, February 13, 2016 2:21 PM  
To: (b) (6), (b) (7)(C) (USMS)  
Cc: (b) (6), (b) (7)(C) (USMS)  
Subject: Re: (b) (6), (b) (7)(C) cell number

Chief (b) (6), (b) (7)(C) will need your cell number - he is contacting the OPO West Region chief (b) (6), (b) (7)(C) and working on getting the Justice's itinerary to obtain details about the trip (b) (6), (b) (7)(C) is scheduled to be on (b) (6), (b) (7)(C).

Please provide your cell number in an email responding to both of us

Sent from my iPhone

> On Feb 13, 2016, at 2:16 PM, (b) (6), (b) (7)(C) (USMS) <(b) (6), (b) (7)(C)@usms.doj.gov> wrote:

>

>

> Thanks

>

> Sent from my iPhone

>

>> On Feb 13, 2016, at 2:15 PM, (b) (6), (b) (7)(C) (USMS) <(b) (6), (b) (7)(C)@usms.doj.gov> wrote:

>>

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

>>

>> Sent from my iPhone



SCJ50042	M-15-A32-000318	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50043	M-15-A32-000341 & M-15-A32-000352	SCJ	
SCJ50044	M-15-A32-000358	SCJ	
SCJ50045	M-15-A32-000388	SCJ	
SCJ50046	M-15-A32-000388	SCJ	
SCJ50047	M-15-A32-000395	SCJ	
SCJ50048	M-15-A32-000396	SCJ	
SCJ50049	M-15-A32-000397	SCJ	
SCJ50050	M-15-A32-000415	SCJ	
SCJ50051	M-15-A32-000416	SCJ	
SCJ50052	M-15-A32-000418 & M-15-A32-000557	SCJ	
SCJ50053	M-15-A32-000419	SCJ	
SCJ50054	M-15-A32-000420	SCJ	
SCJ50055	M-15-A32-000417	SCJ	
SCJ50056	M-15-A32-000433	SCJ	
SCJ50057	M-15-A32-000434	SCJ	
SCJ50058	M-15-A32-000450	SCJ	
SCJ50059	M-15-A32-000451	SCJ	
SCJ50060	M-15-A32-000452	SCJ	
SCJ50061	M-15-A32-000483	SCJ	
SCJ50062	M-15-A32-000464	SCJ	
SCJ50063	M-15-A32-000472	SCJ	
SCJ50064	M-15-A32-000481	SCJ	
SCJ50065	M-15-A32-000486	SCJ	
SCJ50066	M-15-A32-000503	SCJ	
SCJ50067	M-15-A32-000511	SCJ	
SCJ50068	M-15-A32-000516	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50069	M-15-A32-000518	SCJ	(7)(F)
SCJ50070	M-15-A32-000543	SCJ	
SCJ50071	M-15-A32-000556	SCJ	
SCJ50072	M-15-A32-000583	SCJ	
SCJ50073	M-15-A32-000584	SCJ	
SCJ50074	M-15-A32-000588	SCJ	
SCJ50075	M-15-A32-000589	SCJ	
SCJ50076	M-15-A32-000627	SCJ	
SCJ50077	M-15-A32-000631	SCJ	
SCJ50078	M-15-A32-000648	SCJ	
SCJ50079	M-15-A32-000673	SCJ	
SCJ50080	M-15-A32-000675	SCJ	
SCJ50081	M-15-A32-000676	SCJ	
SCJ50082	M-15-A32-000699	SCJ	
SCJ50083	M-15-A32-000706	SCJ	
SCJ50084	M-15-A32-000713	SCJ	
SCJ50085	M-15-A32-000732	SCJ	
SCJ50086	M-15-A32-000757	SCJ	
SCJ50087	M-15-A32-000777	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)



SCJ50091	M-15-A32-000831	SCJ	(b) (6), (b) (7)
SCJ50092	M-15-A32-000864	SCJ	(C), (b) (7)(F)
SCJ50093	M-15-A32-000870	SCJ	
SCJ50094	M-15-A32-000871	SCJ	
SCJ50095	M-15-A32-000956	SCJ	
SCJ50096	M-15-A32-000957	SCJ	
SCJ50097	M-15-A32-000958	SCJ	
SCJ50098	M-15-A32-000925	SCJ	
SCJ50099	M-15-A32-000959	SCJ	
SCJ50100	M-15-A32-000960	SCJ	
SCJ50101	M-15-A32-000930	SCJ	
SCJ50102	M-15-A32-000961	SCJ	
SCJ50103	M-15-A32-000964	SCJ	
SCJ50104	M-15-A32-000965	SCJ	
SCJ50105	M-15-A32-000967	SCJ	
SCJ50106	M-15-A32-000995	SCJ	
SCJ50107	M-15-A32-000996	SCJ	
SCJ50108	M-15-A32-001016	SCJ	
SCJ50109	M-15-A32-001017	SCJ	
SCJ50110	M-15-A32-001037	SCJ	
SCJ50111	M-15-A32-001044	SCJ	
SCJ50112	M-15-A32-001062	SCJ	
SCJ50113	M-15-A32-001063	SCJ	
SCJ50114	M-15-A32-001064	SCJ	
SCJ50115	M-15-A32-001065	SCJ	
SCJ50116	N/A	SCJ	
SCJ50117	M-15-A32-001089	SCJ	
SCJ50118	M-15-A32-001096 & M-15-A32-001098	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50119	M-15-A32-001091	SCJ	
SCJ50120	M-15-A32-001095	SCJ	
SCJ50121	M-15-A32-001121	SCJ	
SCJ50122	M-15-A32-001124	SCJ	
SCJ50123	M-15-A32-001142	SCJ	
SCJ50124	M-15-A32-001169	SCJ	
SCJ50125	M-15-A32-001201	SCJ	
SCJ50126	M-15-A32-001203	SCJ	
SCJ50127	M-15-A32-001219	SCJ	
SCJ50128	M-15-A32-001253	SCJ	
SCJ50129	M-15-A32-001266	SCJ	
SCJ50130	M-15-A32-001265	SCJ	
SCJ50131	M-15-A32-001264	SCJ	
SCJ50132	M-15-A32-001291	SCJ	
SCJ50133	M-15-A32-001292	SCJ	
SCJ50134	M-15-A32-001294	SCJ	
SCJ50135	M-15-A32-001308	SCJ	
SCJ50136	M-15-A32-001330	SCJ	
SCJ50137	M-15-A32-001336	SCJ	
SCJ50138	M-15-A32-001364	SCJ	
SCJ50139	M-15-A32-001377	SCJ	(b) (6), (b) (7)
SCJ50140	M-15-A32-001407	SCJ	(C), (b) (7)(F)
SCJ50141	M-15-A32-001408	SCJ	
SCJ50142	M-15-A32-001451	SCJ	
SCJ50143	M-15-A32-001458	SCJ	



SCJ50144	M-15-A32-001466	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50145	M-15-A32-001467	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50146	M-15-A32-001468 & M-15-A32-001481	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50147	M-15-A32-001515	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50148	M-15-A32-001526	SCJ	[REDACTED]
SCJ50149	M-15-A32-001529	SCJ	
SCJ50150	M-15-A32-001536	SCJ	
SCJ50151	M-15-A32-001565	SCJ	
SCJ50152	M-15-A32-001568	SCJ	
SCJ50153	M-15-A32-001544	SCJ	
SCJ50154	M-15-A32-001566	SCJ	
SCJ50155	M-15-A32-001557	SCJ	
SCJ50156	M-15-A32-001561	SCJ	
SCJ50157	N/A	LAV	
SCJ50158	M-15-A32-001578	SCJ	
SCJ50159	M-15-A32-001579	SCJ	
SCJ50160	M-15-A32-001584	SCJ	
SCJ50161	M-15-A32-001588	SCJ	
SCJ50162	No MBT Allowed	SCJ	
SCJ50163	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50164	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50165	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50166	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50167	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50168	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50169	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50170	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50171	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50172	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50173	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50174	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ60175	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50176	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50177	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ50178	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ60179	No MBT Allowed	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)

NUMBER	UFMS DOC #	EVENT
SCJ60001	M-16-A32-000002	SCJ (b) (6), (b) (7)(C), (b) (7)(F)
SCJ60002	M-16-A32-000003	SCJ (b) (6), (b) (7)(C), (b) (7)(F) Boston, MA
SCJ60003	M-16-A32-000004	SCJ (b) (6), (b) (7)(C), (b) (7)(F) Columbus, OH
SCJ60004	M-16-A32-000006	SCJ (b) (6), (b) (7)(C), (b) (7)(F)
SCJ60005	M-16-A32-000008	SCJ (b) (6), (b) (7)(C), (b) (7)(F)
SCJ60006	M-16-A32-000025 & M-16-A32-000029	SCJ (b) (6), (b) (7)(C), (b) (7)(F)
SCJ60007	M-16-A32-000028	SCJ (b) (6), (b) (7)(C), (b) (7)(F) Boston, MA
SCJ60008	M-16-A32-000052	SCJ (b) (6), (b) (7)(C), (b) (7)(F)
SCJ60009	M-16-A32-000053	SCJ (b) (6), (b) (7)(C), (b) (7)(F)



SCJ60014	M-16-A32-000073 & M-16-A32-000127	SCJ	(b) (6), (b) (7)(C), (b) (7)(F)
SCJ60015	M-16-A32-000078	SCJ	
SCJ60016	M-16-A32-000106	SCJ	
SCJ60017	M-16-A32-000107	SCJ	
SCJ60018	M-16-A32-000108	SCJ	
SCJ60019	M-16-A32-000109	SCJ	
SCJ60020	M-16-A32-000114	SCJ	
SCJ60021	M-16-A32-000128	SCJ	
SCJ60022	M-16-A32-000121	SCJ	
SCJ60023	M-16-A32-000145	SCJ	
SCJ60024	M-16-A32-000154	SCJ	
SCJ60025	M-16-A32-000162	SCJ	
SCJ60026	M-16-A32-000168	SCJ	
SCJ60027	M-16-A32-000178	SCJ	
SCJ60028	M-16-A32-000182	SCJ	
SCJ60029	M-16-A32-000183	SCJ	
SCJ60030	M-16-A32-000194	SCJ	
SCJ60031	M-16-A32-000195	SCJ	
SCJ60032	M-16-A32-000197	SCJ	
SCJ60033	M-16-A32-000198	SCJ	
SCJ60034	M-16-A32-000215	SCJ	
SCJ60035	M-16-A32-000236	SCJ	
SCJ60036	M-16-A32-000240	SCJ	
SCJ60037	M-16-A32-000238	SCJ	
SCJ60038	M-16-A32-000305	SCJ	
SCJ60039	M-16-A32-000308 & M-16-A32-000371 & M-16-A32-000458	SCJ	
SCJ60040	M-16-A32-000321	SCJ	
SCJ60041	M-16-A32-000324	SCJ	
SCJ60042	M-16-A32-000345	SCJ	
SCJ60043	M-16-A32-000346	SCJ	
SCJ60044	M-16-A32-000364	SCJ	
SCJ60045	M-16-A32-000367	SCJ	
SCJ60046	M-16-A32-000368	SCJ	
SCJ60047	M-16-A32-000369	SCJ	





# Unified Financial Management System

Inbox | Preferences | Shortcuts | Site Map | Help | About  
Welcome (b) (6), (b) (7)(C) February 11, 2016 | Close Window

Transactions    Queries    Reference    Utilities    Procurement Links

> Reprogramming Document

**Reprogramming Document** |  |  |

|

### General

Document Type:	<input type="text" value="MBT"/> <input type="text" value="BTS Realignment Docu"/>	Orig Reprog Date:	<input type="text" value="02/11/2016"/>
Status:	<input type="text" value="PROCESSED"/>	Last Reprog Date:	<input type="text" value="02/11/2016"/>
Document Number:	<input type="text" value="M-16-A32-000599"/>	Accounting Period:	<input type="text" value="05/2016"/>
Title:	<input type="text" value="SCJ60078 SCJ SCALIA PROT DETAIL (AIRPORT PUSH)"/>	Reporting Accounting Period:	<input type="text" value="05/2016"/>
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="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="\$1,032.00"/>
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

### Description

Description:

Extended Description:	SCJ60078 SCJ SCALIA PROTECTION DETAIL (AIRPORT PUSH), HOUSTON, TX 2/14/16-2/14/16 NO TRAVEL APPROVED	^ v
		^ v

[Go to top of page](#)

To: (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) MS; (b) (6), (b) (7)(C) (USMS); (b) (6), (b) (7)(C)  
(USMS); (b) (6), (b) (7)(C) (USMS); Security Request - SCRD (USMS)  
Cc: (b) (6), (b) (7)(C) (b) (6), (b) (7)(C)

Subject: Fw: J. Scalia-Houston, Feb 12 & 14

This email serves as a formal request for Marshals assistance. See the below email for details.  
Please send the names and cellphone numbers of the assigned Marshals. As always, feel free to  
contact me with any questions.

Thank you,  
Sgt (b) (6), (b) (7)(C)  
Supreme Court of the United States Police  
Desk: (b) (6), (b) (7)(C)  
Cell: (b) (6), (b) (7)(C)

---

From: (b) (6), (b) (7)(C)  
Sent: Tuesday, February 09, 2016 04:03 PM  
To: (b) (6), (b) (7)(C)  
Cc: (b) (6), (b) (7)(C)  
Subject: J. Scalia-Houston, Feb 12 & 14

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

Justice Scalia has been planning on taking a personal trip this coming weekend. Originally we did  
not think he would need anything from the Marshals. Now he has asked if they can assist him in  
Houston, where (b) (6), (b) (7)(C), (b) (7)(E) Is that possible on such  
short notice? Flight details are below:

Friday, February 12  
Southwest flight #1209 (Departing National at 6am, Arriving Houston (Hobby) at  
8:45am)

Sunday, February 14  
Southwest flight #659 (Departing Houston (Hobby) at 8:10pm, Arriving National  
at 11:55pm)

Please note that both flights go through Houston Hobby and not IAH. Upon arrival in Houston the  
Justice (b) (6), (b) (7)(C), (b) (7)(E) The same plane will bring him back to the  
airport on Sunday. He will be traveling with a gun.

Many thanks,  
(b) (6), (b) (7)(C)





please contact me at your convenience.

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

Assistant Chief  
Judicial Security Division  
Office of Protective Operations – Region III  
Office- **(b) (6), (b) (7)(C)**  
Cell – **(b) (6), (b) (7)(C)**  
**(b) (6), (b) (7)(C)**@usdoj.gov



---

**From:** **(b) (6), (b) (7)(C)** [mailto:**(b) (6), (b) (7)(C)**]  
**Sent:** Tuesday, February 09, 2016 04:03 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); **(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);  
**Cc:** **(b) (6), (b) (7)(C)**  
**Subject:** Fw: J. Scalia-Houston, Feb 12 & 14

This email serves as a formal request for Marshals assistance. See the below email for details.  
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Thank you,  
Sgt **(b) (6), (b) (7)(C)**  
Supreme Court of the United States Police  
Desk: **(b) (6), (b) (7)(C)**  
Cell: **(b) (6), (b) (7)(C)**

---

**From:** **(b) (6), (b) (7)(C)**  
**Sent:** Tuesday, February 09, 2016 04:03 PM  
**To:** **(b) (6), (b) (7)(C)**  
**Cc:** **(b) (6), (b) (7)(C)**  
**Subject:** J. Scalia-Houston, Feb 12 & 14

Hi **(b) (6), (b) (7)(C)**  
Justice Scalia has been planning on taking a personal trip this coming weekend. Originally we did not think he would need anything from the Marshals. Now he has asked if they can assist him in Houston, where **(b) (6), (b) (7)(C), (b) (7)(E)** is that possible on such short notice? Flight details are below:

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Sunday, February 14

Southwest flight #659 (Departing Houston (Hobby) at 8:10pm, Arriving National at 11:55pm)

Please note that both flights go through Houston Hobby and not IAH. Upon arrival in Houston the Justice (b) (6), (b) (7)(C), (b) (7)(E) the same plane will bring him back to the airport on Sunday. He will be traveling with a gun.

Many thanks,

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

U.S. Department of Justice  
 United States Marshals Service

REQUEST FOR  
 SPECIAL ASSIGNMENTS RESOURCES

APPROVED

SPECIAL ASSIGNMENT No.	SCJ60078
PROJECT CODE	HCH1000P

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

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

United States Marshal, Chief Deputy, or designee  
 District: Southern District of Texas Circuit: 05

1. Detail Name: 02/14/16 SC-J 88818 Protective Operation In Houston, TX  
 (For WITSEC use W.C. No.; For Extraditions use Case No.;  
 For Trials, use Case Title, Docket No., and Judge's Name)

2. Location of Detail: Houston  
 Host District: Southern District of Texas Circuit: 05  
 Overseas Travel?: No

3. Starting Date: 02/14/2016 Ending Date: 02/14/2016  
 (mm/dd/yyyy) (mm/dd/yyyy) Number of Days/Weeks: 1

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)

[ SCJ (b) (6), (b) (7)(C), (b) (7)(E) ] has requested USMS security during scheduled travel arriving (b) (6), (b) (7)(C), (b) (7)(E) Houston, TX via (b) (6), (b) (7)(C), (b) (7)(E) (b) (6), (b) (7)(C), (b) (7)(E) . Both of this venues will be open to public. Unknown public numbers at location. ]

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

6. Reported Threats: [ None 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: (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: Sat. & Sun. incl.

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

(082/1802)

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

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

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

Expense: \$0.00  
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: Houston, S/TX  
Reporting Date/Time: (mm/dd/yyyy) (hour)  
Per Diem Rate:  
Hotel Name:  
Hotel Telephone:

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

Special Instructions/Other related information:  
[S/TX will provide 1811s/No Per diem  
02/14/16 (b) (7)(E) OT X 311s  
Briefing/Routes

(b) (7)(E)

(b) (7) (E) Depart Hobby Airport  
 Daily debrief/Terminate Operation ]  
 Special Equipment or Personnel Required:  
 [ ]

CERTIFICATION SECTION

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

(b) (6), (b) (7)(C) 02/11/2016

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: (E)

Scheduled Days: Sat. & Sun. Incl.

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

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

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

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

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 \$1,032.00

TOTAL APPROVED FUNDS \$1,032.00

APPROVAL LEVEL REQUIRED OST

OST APPROVAL SECTION

THIS ASSIGNMENT IS:  
APPROVED/DISAPPROVED BY:  
COMMENTS:

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

DATE: 02/11/2016

Your funding request for, "02/14/16 - SCJ  
Protection Detail (airport push),  
Houston, TX" has been approved at the  
level indicated. Use of JSD authorized  
overtime and guard funding is valid during  
the time frame specified above.

S/TX:

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