

APPROVED

SPECIAL ASSIGNMENT No.	_____
PROJECT CODE	_____

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

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

United States Marshal, Chief Deputy, or designee

District: **Middle District of North Carolina**

Circuit:**04**

1. Detail Name: **1/1 to 1/7/18 - SCJ Alito Protection Detail (Durham, NC)**

*(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: **Durham, North Carolina**
Host District: **Middle District of North Carolina**
Overseas Travel?: **No**

Circuit:**04**

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

4. Description:

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

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

[The United States Supreme Court has requested the U.S. Marshals Service to provide protection for Associate Justice Samuel Alito. On January 2nd-6th, 2018, Justice Alito will be teaching at Duke University School of Law in Durham, North Carolina. This event will be an official function at Duke Law and approximately 15 students are scheduled to attend this session. During Justice Alito's visit he will also be attending numerous luncheons and dinner events.]

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

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

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

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

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

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

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

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

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

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal	x	No. DUSMS	=	TOTAL
In-District	(b)(7)(E)	x	6	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)
Out-of-District	(b)(7)(E)	x	6	=	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)

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

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

In-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	4	=	(b)(7)(E)
Out-of-District	Hourly Rate		Detail Hours	=	Subtotal		No. Guards		No. Days	=	TOTAL
	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	1	=	(b)(7)(E)

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

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

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:
Reporting Date/Time:

Durham
01/01/2018
(mm/dd/yyyy)

(hour)

Detail Supervisor:
Detail Supervisor Phone:

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

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

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

Special Instructions/Other related information:

[District Personnel Breakdown:

M/NC – In-District (lodging required over 50 miles)

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

W/NC - Out-of-District

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

N/NY - Out-of-District

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

N/AL – Out-of-District

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

D/SC- Out-of-District

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

D/DC-Out of District

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

W/VA- Out- of-District

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

Expenditure Breakdown:

(b)(7)(E) hrs day shift (b)(7)(E)

(b)(7)(E) hrs night shift

M/NC (b)(6); (b)(7)(C); (b)(7)(F) (lodging required/over 50 miles)

Overtime Expenditures:

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenditures: (b)(7)(E) Durham, NC)

(b)(7)(E) nights (b)(7)(E) 6.5 days (b)(7)(E)

Other Expenses:

Hotel Taxes (b)(7)(E) Hotel Parking (b)(7)(E)

Total Travel Expenditures = (b)(7)(E)

Guard Backfill: (b)(7)(E)

Total to M/NC: (b)(7)(E)

W/NC (b)(6); (b)(7)(C); (b)(7)(F)

(b)(7)(E)

Total OT = (b)(7)(E)

Travel Expenditures: (b)(7)(E) (Durham, NC)

(b)(7)(E) 6 nights (b)(7)(E) 6.5 days (b)(7)(E)

Other Expenses:

Hotel Taxes (b)(7)(E) Hotel Parking (b)(7)(E)

Total Travel Expenditures = (b)(7)(E)

Guard Backfill (b)(7)(E)
Total to W/NC (b)(7)(E)

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

Total OT = (b)(7)(E)
Travel Expenditures (b)(7)(E) (Durham, NC)
(b)(7)(E) 6 nights (b)(7)(E) 6.5 days (b)(7)(E)

Other Expenses:
Hotel Taxes (b)(7)(E) Hotel Parking (b)(7)(E)
Total Travel Expenditures = (b)(7)(E)
Guard Backfill (b)(7)(E)
Total to D/SC (b)(7)(E)

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

Total OT = (b)(7)(E)
Travel Expenditures (b)(7)(E) (Durham, NC)
(b)(7)(E) 6 nights (b)(7)(E) 6.5 days (b)(7)(E)

Other Expenses:
Hotel Taxes (b)(7)(E) Hotel Parking (b)(7)(E)
Total Travel Expenditures = (b)(7)(E)
Guard Backfill: (b)(7)(E)
Total to W/VA (b)(7)(E)

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

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

Travel Expenditures: (b)(7)(E) (Durham)
(b)(7)(E) 6 nights (b)(7)(E) 6.5 days (b)(7)(E)

Other Expenses:
Hotel Taxes (b)(7)(E) Airfare (b)(7)(E) + E2 booking (b)(7)(E) + baggage (b)(7)(E) + shuttle to/from Durham (b)(7)(E)
Total Travel Expenditures = (b)(7)(E)
Guard Backfill: (b)(7)(E)
Total to N/NY = (b)(7)(E)

N/AL (b)(6); (b)(7)(C); (b)(7)(F)

Overtime Expenditures:
(b)(7)(E)

Total OT = (b)(7)(E)
Travel Expenditures: (b)(7)(E)
(b)(7)(E) 6 nights (b)(7)(E) 6.5 days (b)(7)(E)
Other Expenses:
Hotel Taxes (b)(7)(E) Airfare (b)(7)(E) E2 booking (b)(7)(E) + baggage (b)(7)(E) + Mileage to/from airport=(b)(7)(E) + shuttle to/from Durham (b)(7)(E)
Total Travel Expenditures (b)(7)(E)
Guard Backfill (b)(7)(E)
Total for N/AL: (b)(7)(E)

D/DC (b)(6); (b)(7)(C); (b)(7)(F)
Overtime Expenditures:
(b)(7)(E)
Total OT = (b)(7)(E)
Travel Expenditures: (b)(7)(E)
(b)(7)(E) 6 nights (b)(7)(E) 6.5 days (b)(7)(E)
Other Expenses:
Hotel Taxes (b)(7)(E) Hotel Parking (b)(7)(E) Mileage from VA to Durham (b)(7)(E) (Airfare from (b)(7)(E)
(b)(7)(E)
Guard Backfill: (b)(7)(E)
Total for D/DC: (b)(7)(E)

Detailed Itinerary:

Monday, Jan 1st (Work Holiday)

(b)(7)(E)

Tuesday, Jan 2nd, (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Airport

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

(b)(7)(E) Travel to Durham, (b)(7)(E)

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

(b)(7)(E)

Wednesday, Jan 3rd (b)(7)(E)

(b)(7)(E)

(b)(7)(E) Classroom meetings (Duke Law School)
Meetings (Duke Law School)
(b)(7)(E)

Thursday, Jan 4 (b)(7)(E)
(b)(7)(E)
(b)(7)(E) Classroom meetings (Duke Law School)
Meetings (Duke Law School)
(b)(7)(E)
(b)(7)(E) Dinner (b)(6); (b)(7)(C)
(b)(7)(E) Enroute to RON (b)(7)(E)

Friday, Jan 5 (b)(7)(E)
(b)(7)(E)
(b)(7)(E) Classroom meetings (Duke University)
Meetings (Duke University)
(b)(7)(E)
(b)(7)(E) Dinner (b)(6); (b)(7)(C)

Sat. Jan 6th (b)(7)(E)
(b)(7)(E)
(b)(7)(E) Classroom meetings (Duke law School)
(b)(7)(E) Enroute (b)(7)(E) Airport
Justice departs for DC
(b)(7)(E)

Sun. Jan 7th (Travel Comp)
(b)(7)(E)

Special Equipment or Personnel Required:

[]

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

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

12/22/2017

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

Date

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

Type/Number of Personnel Required:

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

SDUSMs
0

Admin.
0

17. Approval for overtime? (check one)

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

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

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

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

Per Diem Estimate Computation:									
	Daily Rate		No. of Days	=	Subtotal		No. DUSMs		TOTAL
In-District	0	x	6	=	\$0.00	x	(b)(7)(E)	=	\$0.00
Out-of-District	0	x	6	=	\$0.00	x	(b)(7)(E)	=	\$0.00

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

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

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

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

OVERTIME IN SECTION #17 EXPLAINED:

IN-DISTRICT 1811:
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OUT-OF-DISTRICT 1811:
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

OUT-OF-DISTRICT 082:
(b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

TRAVEL EXPENSES:
(b)(7)(E)
(b)(7)(E) tax x 6 nights (b)(7)(E)
(b)(7)(E) parking x 6 days (b)(7)(E)

TRAVEL ITEMIZED BY DISTRICT (b)(7)(E)

(b)(7)(E) to M/NC, (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) tax + (b)(7)(E) parking)
(b)(7)(E) to W/NC, (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) tax + (b)(7)(E) parking)
(b)(7)(E) to D/SC, (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) tax + (b)(7)(E) parking)
(b)(7)(E) to D/DC, (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) tax + (b)(7)(E) mileage)
(b)(7)(E) W/VA, (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) tax + (b)(7)(E) parking)
(b)(7)(E) to N/NY, (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) tax + (b)(7)(E) air + (b)(7)(E) E2 + (b)(7)(E) medic bags + (b)(7)(E) shuttle)
(b)(7)(E) to N/AL, (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) pd + (b)(7)(E) tax + (b)(7)(E) air + (b)(7)(E) E2 + (b)(7)(E) bags + (b)(7)(E) mileage + (b)(7)(E) shuttle)

(b)(7)(E) **HOURS OUT-OF-DISTRICT GUARD BACKFILL** (b)(7)(E)
(b)(7)(E)

(b)(7)(E) travel + (b)(7)(E) guards = (b)(7)(E) total in section #20)

TOTAL REQUESTED FUNDS	\$23,165.22
TOTAL APPROVED FUNDS	\$25,441.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

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

DATE: 12/27/2017

COMMENTS:

(b)(7)(E)

The supplemental funding request; “1/1 to 1/7/18 - SCJ Alito Protection Detail (Durham, NC)” has been approved at the level indicated. Any JSD authorized overtime/guard funding is valid *only* during the time-frame specified above.

M/NC (b)(7)(E)

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

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

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

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

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

D/DC (b)(7)(E)

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

W/VA (b)(7)(E)

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

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

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

N/A (b)(7)(E) 082

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

Fiscal Year: **2018**

Fund Code (b)(7)(E)

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel) (b)(7)(E)

Project Code (b)(7)(E)

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

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

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

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

DATE:

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

DATE:

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

DATE:

APPROVED

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

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

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

District: **District of Massachusetts**

Circuit:01

1. Detail Name: **06/05/2018 to 06/11/2018, Justice Alito** (b)(7)(E)
(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: (b)(7)(E)
Host District: **District of Massachusetts**
Overseas Travel?: **No**

Circuit:01

3. Starting Date: **06/05/2018** Ending Date: **06/11/2018** Number of Days/Weeks: **7**
(mm/dd/yyyy) (mm/dd/yyyy)

4. Description:

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

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

[On June 6, 2018, Justice Alito (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F)

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

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

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

7. Has the Operational Plan been submitted?

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

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

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

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

Scheduled Detail Hours

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

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

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

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

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

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

In-District	Hourly Rate <input type="text" value="(b)(7)(E)"/>	x	Detail Hours <input type="text" value="(b)(7)(E)"/>	=	Subtotal <input type="text" value="(b)(7)(E)"/>	x	No. Guards <input type="text" value="(b)(7)(E)"/>	x	No. Days 3	=	TOTAL <input type="text" value="(b)(7)(E)"/>
Out-of-District	Hourly Rate <input type="text" value="(b)(7)(E)"/>	x	Detail Hours <input type="text" value="(b)(7)(E)"/>	=	Subtotal <input type="text" value="(b)(7)(E)"/>	x	No. Guards <input type="text" value="(b)(7)(E)"/>	x	No. Days 4	=	TOTAL <input type="text" value="(b)(7)(E)"/>

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

Expense:	(b)(7)(E)
Description:	D/ME Per Diem and Travel (See Below)

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location:

Reporting Date/Time:

06/05/2018
(mm/dd/yyyy)

(b)(7)(E)

Per Diem Rate:

Hotel Name:

Hotel Telephone:

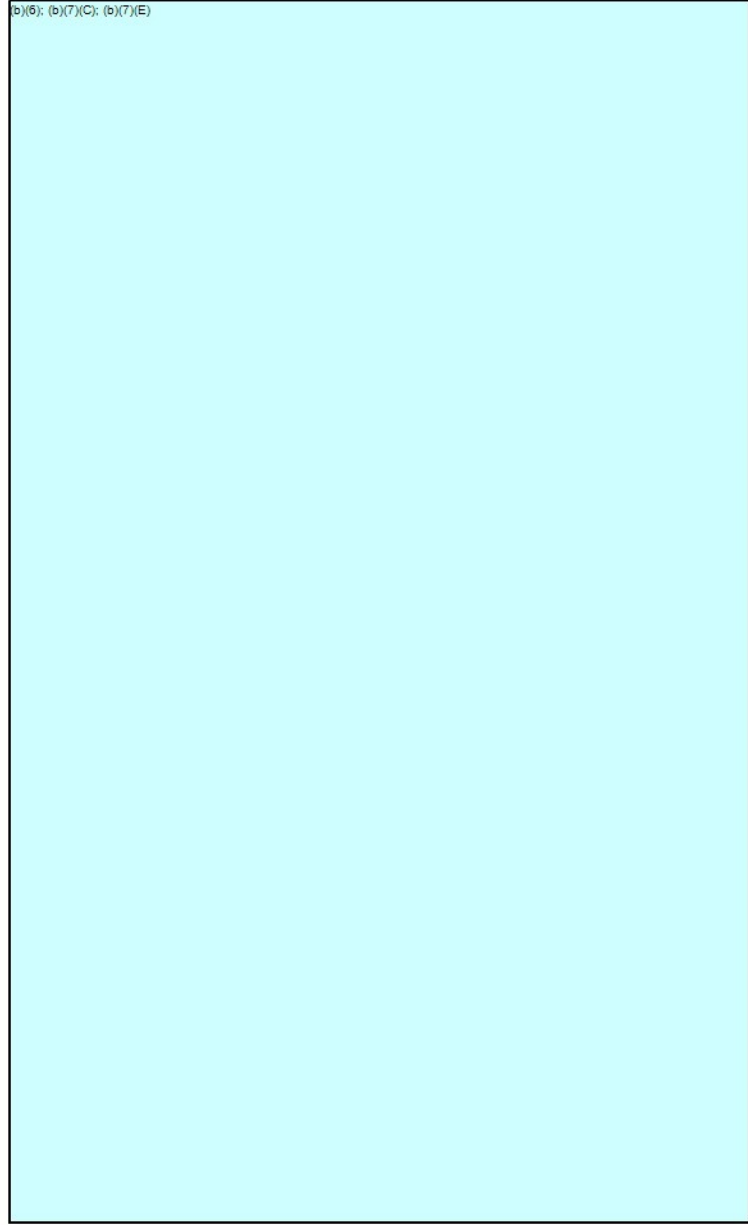
Detail Supervisor:

Detail Supervisor Phone:

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

Special Instructions/Other related information:

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



b)(7)(E)



Special Equipment or Personnel Required:

[D/ME (b)(6); (b)(7)(C); (b)(7)(F) Expenses

Hotel (b)(7)(E) 6days= (b)(7)(E)

Hotel Fees (b)(7)(E)

Hotel parking (b)(7)(E)

Per Diem (b)(7)(E)

ATM Fee (b)(7)(E)

D/ME Total Travel/Per Diem (b)(7)(E)

D/ME OT

(b)(7)(E)

D/MA OT

(b)(7)(E)

(b)(7)(E)

(b)(7)(E)

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

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

06/01/2018

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

Date

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

Type/Number of Personnel Required:

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

SDUSMs

Admin.

17. Approval for overtime? (check one)

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

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

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

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

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

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

In-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
(b)(7)(E)			(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		3		(b)(7)(E)
Out-of-District											
Hourly Rate		x	Detail Hours	=	Subtotal	x	No. Guards	x	No. Days	=	TOTAL
(b)(7)(E)			(b)(7)(E)		(b)(7)(E)		(b)(7)(E)		4		(b)(7)(E)

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

Expense:	(b)(6); (b)(7)(C); (b)(7)(F)
Description:	<p>D/ME (b)(6); (b)(7)(C); (b)(7)(F) Expenses</p> <p>Hotel (b)(7)(E)</p> <p>Hotel Fees (b)(7)(E)</p> <p>Hotel parking (b)(7)(E)</p> <p>Per Diem (b)(7)(E)</p> <p>ATM Fee (b)(7)(E)</p> <p>D/ME Total Travel/Per Diem (b)(7)(E)</p>

TOTAL REQUESTED FUNDS **\$5,921.50**

TOTAL APPROVED FUNDS **\$5,923.00**

APPROVAL LEVEL REQUIRED **OST**

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 06/01/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; **“06/05-11/18 – SCJ Alito Protection Detail,** (b)(7)(E)

(b)(7)(E)

(b)(7)(E) has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

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

No travel funding approved

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

D/ME (b)(7)(E)

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

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

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

Fiscal Year: **2018**

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

Org Code 2/Org Code 4 (Use these codes for overtime/guards in Web TA): (b)(7)(E) **(Use the District #)**

Org Code 2/Org Code 4 (Use these codes for E2 travel) (b)(7)(E)

Project Code (b)(7)(E)

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

Funds control will rest upon the supervisor that approves the final E2 Travel document and/or the webTA document for participating DUSMs. The amount of travel,

overtime, and guard funding (if applicable) approved by OSB on the JSD USM-535 **should not be exceeded without prior authorization from OSB.** To exceed the amount approved may place the project code in the negative. Please ensure adequate cost accountability controls are in place that provide direct oversight of your special assignment funding burn-rate in order to remain within the approved funding authorization. For any supporting personnel traveling, please ensure the Special Assignment Number is recorded on their E2 travel authorization/approval. Reimbursement for GOV fuel for this event is not authorized. The attached After Action Report must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

U.S. Department of Justice
United States Marshals Service

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

APPROVED

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

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

FROM: (b)(6); (b)(7)(C); (b)(7)(F) **S.I. JSD OPO**

United States Marshal, Chief Deputy, or designee

District: **Southern District of New York**

Circuit: **02**

1. Detail Name: **10/05/18 - 10/08/18 - SCJ Alito Protection Detail (NYC)**

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

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

Circuit: **02**

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

4. Description:

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

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

[On Friday 10/05/18, SCJ Alito (b)(6); (b)(7)(C); (b)(7)(E); (b)(7)(F) attend Magnificat Day in Brooklyn NY on Saturday 10/06. This event is a sold out event at the Kings Theater in Brooklyn, NY. DUSM itinerary below:

Friday 10/05 (b)(7)(E)

(b)(7)(E) (b)(7)(E)
arrival of Justice (b)(6); (b)(7)(C)
Dinner at public restaurant
Dinner concludes
Arrival at lodging / EOT

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

(b)(7)(E)
(b)(7)(E) Justice Departs for event at Kings Theater (Brooklyn)
Arrival at event / event begins
Event Concludes
Dinner begins
Dinner concludes
Arrival at lodging / EOT

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

(b)(7)(E) (b)(7)(E)
Justice visits with multiple engagements
Dinner Begins
Dinner concludes
Justice returns to lodging
EOT

Monday 10/08 (Holiday) (b)(7)(E)

(b)(7)(E)
(b)(7)(E)
(b)(7)(E) Justice departs for (b)(7)(E)
Arrival at (b)(7)(E)

(b)(7)(E) Justice Departs NYC, NY area

(b)(7)(E)

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

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

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

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

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

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

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

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

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

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

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

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

13. Will the detail incur **guard expense?** (check one) **No**

Are these guards being used as **backfill?** (check one) **No**

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

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

Expense: \$0.00
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: **NYC, NY**
Reporting Date/Time: **10/05/2018**
(mm/dd/yyyy)

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

Per Diem Rate:
Hotel Name:
Hotel Telephone:

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

Special Instructions/Other related information:

(b)(7)(E)

Special Equipment or Personnel Required:

(b)(7)(E)

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

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

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

09/27/2018

Date

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

No. of DUSMs

SDUSMs

Admin.

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

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

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

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

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

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

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

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

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

Expense:	\$0.00
Description:	

TOTAL REQUESTED FUNDS	\$7,560.00
TOTAL APPROVED FUNDS	\$7,560.00
APPROVAL LEVEL REQUIRED	OST

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:

APPROVED

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

DATE: 09/27/2018

COMMENTS:

(b)(7)(E)

The supplemental funding request; “**10/05-08/2018 – SCJ Alito Protection Detail, NYC, NY**” has been approved at the level indicated. Any JSD authorized overtime and/or guard funding is valid *only* during the time-frame specified above.

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

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

No travel funding approved

No guard funding approved

Fiscal Year: **2019**

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

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

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

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

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

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

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

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

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

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

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

(b)(7)(E)

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

THIS ASSIGNMENT IS:
APPROVED/DISAPPROVED BY:
COMMENTS:

DATE:

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

DATE:

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

DATE: