U.S. Department of Justice
United States Marshals Service

<div align="right">

REQUEST FOR
SPECIAL ASSIGNMENTS RESOURCES

</div>

APPROVED

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

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

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

    District: **Southern District of Florida**   Circuit:**11**

1. Detail Name: **US Supreme Court Justice Samuel Alito**
_____
           (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) **FL**
    Host District: **Southern District of Florida**   Circuit:**11**
    Overseas Travel?: **No**

3. Starting Date: **01/31/2021**   Ending Date: **01/31/2021**   Number of Days/Weeks: **1**
     (mm/dd/yyyy)   *(mm/dd/yyyy)*

4. Description:

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

Brief Description of Detail: *(Based upon the complexity, national importance, or threat level of an assignment, the Operational Division may require the submission of additional supportint documentation)*
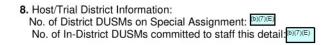
[The US Supreme Court Police has requested the assistance of the USMS in providing a protective detail for US Supreme Court Justice Samuel Alito (b)(6); (b)(7)(C); (b)(7)(E)

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

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

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

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

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

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

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

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

Scheduled Detail Hours: (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	=	**$864.00**
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	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		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		No. Guards		No. Days		TOTAL
	0	x	0	=	$0.00	x	0	x	0	=	$0.00

Out-of-District

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

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

Expense: **$0.00**
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(7)(E) FL

Per Diem Rate:
Hotel Name:
Hotel Telephone:

Reporting Date/Time: **01/31/2021**
(mm/dd/yyyy)

(b)(7)(E)

(hour)

Detail Supervisor:
Detail Supervisor Phone:

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

Special Instructions/Other related information:
[Sunday, January, 31, 2021

(b)(7)(E)

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

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)   **01/28/2021**

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

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

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

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

Scheduled Detail Hours [b)(7)(E)]   Scheduled 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	=	**$864.00**
In-District (082/1802)	0	x	0	=	$0.00	x	0	x	0	=	$0.00

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		No. Days		TOTAL
Out-of-District (1811)	0	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		No. DUSMS		TOTAL
In-District	0	x	0	=	$0.00	x	0	=	$0.00
Out-of-District	0	x	0	=	$0.00	x	0	=	$0.00

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

In-District

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

Out-of-District

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

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

Expense:	**$0.00**
Description:	

TOTAL REQUESTED FUNDS	**$864.00**
TOTAL APPROVED FUNDS	**$864.00**
APPROVAL LEVEL REQUIRED	**OST**

THIS ASSIGNMENT IS: **APPROVED**

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

DATE: 01/28/2021

COMMENTS: (b)(7)(E)

The supplemental funding request;
"01/31/21 – SCJ Alito Protection Detail,
(b)(7)(E) **FL"** has been approved at
the level indicated. Any JSD authorized
overtime and/or guard funding is valid *only*
during the time-frame specified above.

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

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

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

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

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

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

An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

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

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

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

U.S. Department of Justice
United States Marshals Service

APPROVED

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

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

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

        District: **Southern District of Florida**   Circuit:**11**

1. Detail Name: **03/13/21 - U.S. Supreme Court Justice Alito**
                   _____
                        (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) **Florida**
     Host District: **Southern District of Florida**   Circuit:**11**
     Overseas Travel?:   **No**

3. Starting Date: **03/13/2021**   Ending Date: **03/13/2021**   Number of Days/Weeks: **1**
                    (mm/dd/yyyy)   *(mm/dd/yyyy)*

4. Description:

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

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

[The Supreme Court Police has request USMS assistance for Justice Alito's travel to (b)(6); (b)(7)(C); (b)(7)(E)

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

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

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

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

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

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

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

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

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

Overtime Estimate Computation:

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

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		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)

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)

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

In-District

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

Out-of-District

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

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

Expense: **$0.00**
Description:

15. DEPUTY REPORTING INFORMATION/SPECIAL INSTRUCTIONS:

City/District Location: (b)(7)(E) **Southern Florida**   Per Diem Rate:
Reporting Date/Time: Hotel Name:
                    (mm/dd/yyyy)   (hour)   Hotel Telephone:

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

Special Instructions/Other related information:
[ ]
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)_____   **03/09/2021**
_____   _____
Signature of U.S. Marshal, Chief Deputy or designee   Date

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

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)	**0**	x	**0**	=	**$0.00**	x	**0**	x	**0**	=	**$0.00**
In-District (082/1802)	(b)(7)(E)	x	(b)(7)(E)	=	(b)(7)(E)	x	(b)(7)(E)	x	**1**	=	(b)(7)(E)

	Hourly Rate		Detail OT hours		Subtotal		No. DUSMs		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)

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**

19. Approval for guard expense? (check one)

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

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

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

Expense:	**$0.00**
Description:	

TOTAL REQUESTED FUNDS $360.00

TOTAL APPROVED FUNDS $360.00

APPROVAL LEVEL REQUIRED   OST

THIS ASSIGNMENT IS: **APPROVED**

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

DATE: 03/09/2021

COMMENTS: [b)(7)(E)]

The supplemental funding request;
"03/13/21 – SCJ Alito Protection Detail,
[b)(7)(E)] **FL"** has been approved at the level
indicated. Any JSD authorized overtime
and/or guard funding is valid *only* during the
time-frame specified above.

S/FL [b)(7)(E)]
[b)(7)(E)] overtime funding approved
No travel funding approved
No guard funding approved

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

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

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

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

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

An After Action Report (AAR) must be completed and submitted to your Regional Chief within 7 business days of the assignment's completion.

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

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

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