

Seth A. Rosenthal

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June 2, 2021

Mayor and City Council of Baltimore
Attn: James Shea, City Solicitor
City Hall, Suite 101
100 Holliday Street
Baltimore, MD 21202

Police Department of Baltimore City
Attn: Michael Harrison, Police Commissioner
242 W 29th Street
Baltimore, MD 21211-2908

Timothy Mygatt
Simrandeep Chahal
U.S. Department of Justice
Civil Rights Division
Special Litigation Section
950 Pennsylvania Ave., NW
Washington, DC 20530

RE: *Baltimore Police Monitoring Team – April 2021 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in April 2021.

Narrative Summary

This invoice accounts for time worked from April 1 – April 30, 2021 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Brian Maxey, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake (as both community engagement team member and executive assistant), Maggie Goodrich, Nola Joyce, Tracey Meares, Sean Smoot, Roberto Villasenor, Sarah Lawrence, Gabriela Wasileski, Katie Zafft, Ray Kelly, Darnyle Wharton and nine neighborhood liaisons.

Please note that Darnyle Wharton is being compensated for 60 hours of work and the nine neighborhood liaisons are each being compensated for a full 15 hours of work, even though the public health measures ordered by Maryland’s Governor in response to the coronavirus pandemic may have rendered them unable to work their full allotment of hours. The Monitoring Team believes it is important to continue to fully compensate Mr. Wharton and our dedicated liaisons during the

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pandemic, which is adversely affecting so many sectors of the economy. Mr. Wharton and the liaisons are doing what they can to engage community members in the midst of a public health crisis.

The sum of previously unbilled services and expenses reflected in this invoice is \$143,174.92. Of the time submitted in this invoice, 110.0 hours, or 13.5%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 13.5% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$34,298.00.

Work performed in April 2021 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including by Facebook Live, and collaborations with BPD and DOJ regarding coordinated outreach
- Addressing Consent Decree requirements for a second community survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Reviewing and conferring with BPD on: Training Academy needs and expectations; e-learning and/or in-class training curricula on First Amendment protected activity, community policing, lesser offenses, supervisory review of stops/searches/arrests, field training officers, interactions with youth, and interactions with individuals with behavioral health disabilities and in crisis; and training curricula for Public Integrity Bureau investigators
- Work on revisions to BPD policies in the area of discipline, retrieval of expunged disciplinary records for Brady/Giglio disclosures, and field training officers
- Observing and evaluating training on misconduct investigations for Public Integrity Bureau and Civilian Review Board investigators; pilot training on community policing and lesser offenses; Collaborative Planning and Implementation Committee (CPIC) meetings; Performance Review Board meetings; and Comstat and RecruitStat meetings
- Conducting quantitative outcome assessments on sexual assault investigations, misconduct investigations, and calls for service
- Conducting a qualitative compliance review on use of force for 2018-20
- Providing technical assistance to BPD's Public Integrity Bureau
- Providing technical assistance on implementation of technology reforms, including development new Records Management and Early Intervention Systems

- Reviewing and providing technical assistance to BPD on its self-assessments and audits, including its assessment of arrest data, assessment of misconduct complaints, and officer safety and wellness assessment
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including virtual meetings with CPIC, addressing behavioral health system deficiencies identified in an analysis of systemic needs (including 911 diversion pilot and expansion of mobile crisis teams), examining policies affecting interactions with individuals with behavioral health disabilities and in crisis, CIT officer training, and identifying data needed to properly assess BPD and City responses to crisis events
- Consulting BPD on implementing staffing, recruitment, hiring and retention plans and updating staffing plan
- Assessing the potential impact of state-wide police reform legislation on the Consent Decree
- Observing in-person BPD's response to protest activity from BPD command center
- Drafting our semiannual report
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team's website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed (FY 2021)	April 2021 Billed	Fiscal YTD 2021 Billed
Services	\$914,412.25	\$142,683.00	\$1,057,095.25
Expenses	\$3,280.88	\$491.92	\$3,772.80
TOTAL Services and Expenses	\$917,693.13	\$143,174.92	\$1,060,868.05

FY2021 Budget¹	\$1,535,064.32
Funds Remaining in FY2021 Budget	\$474,196.27
Percentage of Funds Used in FY2021 Budget	69.11%
Fiscal 2021 YTD Value of pro bono Services	\$250,927.55

¹ The FY2021 Budget includes \$60,064.32 carried over from FY2020 Budget.

Breakdown of Billable Hours & Expenses

April	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	39.1	31.3	7.8	\$14,867.50	\$0.00
Rosenthal	94.9	67.5	27.4	\$32,062.50	\$0.00
Aden	56.8	52.8	4.0	\$12,408.00	\$0.00
Barge	11.7	10.9	0.8	\$2,561.50	\$287.11
CJI: Wasileski	35.0	35.0	0.0	\$7,000.00	\$0.00
CJI: Zafft	42.5	42.5	0.0	\$5,737.50	\$0.00
CJI: Lawrence	12.5	12.5	0.0	\$1,687.50	\$0.00
Drake	28.2	24.2	4.0	\$5,687.00	\$0.00
Drake (Exec. Ass't)	4.0	4.0	0.0	\$150.00	\$0.00
Goodrich	11.4	11.4	0.0	\$2,679.00	\$0.00
Joyce	39.5	34.5	5.0	\$8,107.50	\$204.81
Meares	3.8	3.8	0.0	\$893.00	\$0.00
Ramsey	16.5	16.0	0.5	\$3,760.00	\$0.00
Smoot	24.7	22.7	2.0	\$5,334.50	\$0.00
Villasenor	44.0	41.0	3.0	\$9,635.00	\$0.00
Wharton	60.0	60.0	0.0	\$4,500.00	\$0.00
Neighborhood Liaisons	135.0	135.0	0.0	\$2,700.00	\$0.00
Kelly	21.4	14.0	7.4	\$3,290.00	\$0.00
Dupont	76.5	35.3	41.2	\$8,295.50	\$0.00
Bowman	28.1	28.1	0.0	\$6,603.50	\$0.00
Maxey	27.0	20.1	6.9	\$4,723.50	\$0.00
Total	812.60	702.60	110.0	\$142,683.00	\$491.92

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for April 2021, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, and establishment of Team e-mail addresses.

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of \$71, with fractions of days billed at 75% of the standard federal per diem rate, or \$53.25. Some team members have waived or reduced their per diem charges, or elected to receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

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We submit this invoice for approval by the Department of Justice and the City of Baltimore. As previously discussed, we ask both parties to review the invoice and get back to us with any comments or suggested changes within five days. Once we obtain approval of the invoice, we will submit it to Judge James Bredar for his review and approval.

Please feel free to contact me if you have any questions.

Sincerely,



Seth Rosenthal
Deputy Monitor

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF: April		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Thompson		
	DATE SUBMITTED: 5/17/2021		
	YEAR: 2021		

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	Prepare for and attend Monthly Meeting with the Court, including subsequent meeting with the parties and the Court	4.5	\$ 475.00	\$ 2,137.50		
April	2			\$ 475.00	\$ -		
April	3			\$ 475.00	\$ -		
April	4			\$ 475.00	\$ -		
April	5			\$ 475.00	\$ -		
April	6			\$ 475.00	\$ -		
April	7			\$ 475.00	\$ -		
April	8	Telephone conference with R Dupont and G Lipman re: updates and issues going forward in the development of protocols addressing police interactions with persons in crisis	1.5	\$ 475.00	\$ 712.50		
April	9	Review draft Multi-Systemic Behavioral Health Crisis Incident Review Semi Annual Audit Protocol; review CPIC Data Subcommittee Quarterly Report	1.5	\$ 475.00	\$ 712.50	Review G. Lipman comments to Gap analysis as follow up to meeting with R. Dupont	0.6
April	10			\$ 475.00	\$ -		
April	11			\$ 475.00	\$ -		
April	12			\$ 475.00	\$ -	Work on logistics for the Public Forum and Public Hearing	0.6
April	13	Review communication from DOJ re: BPD policy guidance on enforcement of low level offenses and communicate with MT re: same; re-review material from R Dupont re GAP Analysis	0.4	\$ 475.00	\$ 190.00	Review communication from relevant team members re: July Monthly meeting and begin working on potential adjustments	0.5
April	14	Begin review of Draft Semi-Annual Report	1.3	\$ 475.00	\$ 617.50		
April	15			\$ 475.00	\$ -		
April	16	Review protest activity from the BPD Command Center	2.2	\$ 475.00	\$ 1,045.00	Engage in follow-up with M Bromwich re: status of Independent GTTF Investigation; review BPD's response to issues raised by DOJ in connection with DC Sullivan's recent Directive and communicate with DOJ re: same	1.2
April	17			\$ 475.00	\$ -		
April	18			\$ 475.00	\$ -		
April	19	Review CPIC Data Subcommittee Meeting Agenda and conference with R Dupont re: related issues; continue review of 6th Semi Annual Report	1.8	\$ 475.00	\$ 855.00	Work on logistics for the April Quarterly Hearing and the May Monthly Meeting; work on logistics in connection with Bromwich meeting with the parties	1.2
April	20			\$ 475.00	\$ -	Work on logistics for meeting with the Court and the parties re: the GTTF	0.6
April	21			\$ 475.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

April	22	Continue review of 6th Semi Annual Report	0.5	\$	475.00	\$	237.50	
April	23	Continue review of 6th Semi Annual Report	1	\$	475.00	\$	475.00	Meet with S. Rosenthal and R. Kelly re: administrative issues; work on logistics for next week's Quarterly Hearing 1.3
April	24			\$	475.00	\$	-	
April	25			\$	475.00	\$	-	
April	26	Prepare for and participate in the Public Forum	3.2	\$	475.00	\$	1,520.00	
April	27	Attend PIB Investigator Training; review several communications related to BPD policy guidance on enforcement of low level offenses	3.2	\$	475.00	\$	1,520.00	Several communications with the Court re: Quarterly Hearing Issues; work on logistics for Quarterly Hearing 1.2
April	28	Attend conference with the Court and Parties re: GTTF issue	1.4	\$	475.00	\$	665.00	
April	29	Prepare for tomorrow's hearing	2.6	\$	475.00	\$	1,235.00	Work on logistics for tomorrow's hearing 0.6
April	30	Prepare for and attend Quarterly Hearing	6.2	\$	475.00	\$	2,945.00	
April	31			\$	475.00	\$	-	
			31.3	\$	475.00	\$	14,867.50	7.8

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF:	April	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Rosenthal	
	DATE SUBMITTED:	5/26/2021	
	YEAR:	2021	

Sample Description:

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	Prepare for and participate in monthly meeting with court	4	\$ 475.00	\$ 1,900.00	Emails with BPD and DOJ re community survey; review new lawsuit vs BPD re seizure and retention of evidence from violent crime victims and email with Thompson re same	0.6
April	2	Call with BPD and DOJ re SSA supervisor e-learning and follow up call re same	0.8	\$ 475.00	\$ 380.00	Review and emails re SSA training survey interview guide	0.2
April	3			\$ 475.00	\$ -		
April	4			\$ 475.00	\$ -		
April	5	Review and comment on latest draft of SSA supervisor e-learning, emails with Barge re same, and emails with DOJ re same; draft semiannual report; prepare notice of approval for 1st Amendment e-learning	8	\$ 475.00	\$ 3,800.00	Draft semiannual report; review final updated methodology for UOF review; emails with community member re BPD response to crime reports	2.3
April	6	Draft semiannual report; review DOJ comments on latest draft of SSA supervisor e-learning, emails with DOJ re same and emails with BPD conveying combined MT-DOJ comments	4.4	\$ 475.00	\$ 2,090.00	Weekly community engagement call; telephone conference/emails with Kelly and Thompson re liaison position; emails with BPD and DOJ re semiannual report timeline; draft semiannual report	1.9
April	7	Draft semiannual report and emails with various MT members re same	5	\$ 475.00	\$ 2,375.00	Review updated protocol for policy revisions and email Bowman re same; email with BPD re community survey; draft semiannual report	2.1
April	8	Draft semiannual report; review and comment on community survey instrument and email with Barge re same; review updated draft of expungement and expunged records retrieval protocol	5.4	\$	\$ 2,565.00	Emails with IUR and BPD re community survey; emails with MT members re semiannual report; preliminary review of latest BPD edits to draft SSA supervisor e-learning; review legislation sent to governor and email MT leadership re same; draft semi-annual report	2.5
April	9	Draft semiannual report	5.5	\$ 475.00	\$ 2,612.50	Emails with community engagement team and BPD re FB post from community member; draft semiannual report	2.3
April	10	Draft semiannual report	1.8	\$ 475.00	\$ 855.00		
April	11			\$ 475.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

April	12	Draft semiannual report; Zoom call with BPD and DOJ re compliance scorecard	5.3	\$	475.00	\$	2,517.50	Emails re UOF assessment pilot; emails with community engagement team, attention to press, and call with press re reform legislation; draft semiannual report	2.7
April	13	Draft semiannual report; final review and revisions of SSA supervisor e-learning and emails with DOJ and BPD re same; review DC Sullivan directive re lesser offenses and emails with DOJ and MT leadership re same; review updated draft of Q4 2020 RWOC arrest report and email comments to DOJ re same	4	\$	475.00	\$	1,900.00	Email with Barge re community survey; weekly community engagement call; draft social media post re police reform legislation and email Wharton re same; draft semiannual report	2.1
April	14	Draft semiannual report and emails with MT members, DOJ and BPD re same	3	\$	475.00	\$	1,425.00	Emails with Thompson re DC Sullivan memo on lesser offense directive; emails with BPD re notice of upcoming protest activity; draft semiannual report	3.4
April	15			\$	475.00	\$	-	Emails with BPD and DOJ re semiannual report and compliance scoring	0.2
April	16	Emails with BPD and Thompson re BPD directive and low-level offenses; emails with Judge Bredar, Hassan, Maxey, Thompson, BPD and DOJ re addressing impact of reform legislation on consent decree	0.7	\$	475.00	\$	332.50	Emails with BPD and DOJ re Q4 2020 RWOC arrest report; emails with Barge, BPD, DOJ and IUR re community survey; review updated draft of calls for service assessment	0.5
April	17			\$	475.00	\$	-	Emails with Thompson, Villasenor, Barge and Ramsey re coverage of youth interactions area of deliverables	0.4
April	18			\$	475.00	\$	-		
April	19			\$	475.00	\$	-	Emails re May and June monthly meetings with court to address MT assessments and MD reform legislation	0.2
April	20			\$	475.00	\$	-	Emails with BPD and DOJ re reform legislation; emails with DOJ re BPD directive on low-level offenses; emails with BPD re platform for delivery of SSA supervisor e-	0.7
April	21	Emails with BPD and DOJ re BPD directive on low-level offenses and review notes and old emails for prior correspondence on March 2020 directive	0.4	\$	475.00	\$	190.00	Emails re upcoming community forum	0.1
April	22			\$	475.00	\$	-	Emails re UOF compliance review pilot; emails re separation of officer from BPD	0.2
April	23	Zoom call with Thompson and Kelly re community liaison position; telephone conference/emails with Judge Bredar re Brady/Giglio issues in recent case and review defense post-trial motion; emails with BPD and DOJ re reform legislation implications for consent decree and begin review of consent decree for same; emails with MT re youth interactions deliverables	3	\$	475.00	\$	1,425.00	Telephone conference with Thompson re various issues; attention to recent press; emails re separation of officer from BPD; review testimony of Maj. Bartness and others before Senate subcommittee; emails with MT leadership re financial incentives for officers	2.1
April	24	Review reform legislation and consent decree for areas of overlap and conflict	2	\$	475.00	\$	950.00		
April	25	Review compliance scoring for several areas of consent decree; emails with judge Thompson and Aden with analysis of CD provisions potentially implicated by allegations of Brady/Giglio violations in recent trial; review BPD comments on community survey instrument	1.7	\$	475.00	\$	807.50		
April	26	Zoom call with parties re compliance scorecard; emails with DOJ re amendment to Section 504	1.3	\$	475.00	\$	617.50	Participate in quarterly community forum	1.4
April	27	Review and comment on judge's draft remarks for public hearing and emails with judge and Thompson re same; Zoom call and emails with parties re areas of overlap between report legislation and consent decree; emails with BPD re low-level offense directive; emails with judge, Thompson and Aden re civilian review and the CD and, at judge's direction, review article re civilian review efforts countrywide	2.6	\$	475.00	\$	1,235.00	Cursory review of materials for 4/28 PRB meeting	0.2
April	28	Confer with Aden re Brady/Giglio issues in US v Mears; emails with BPD and DOJ re directive on low-level offenses; review and emails with parties re proposed order on amendment to Paragraph 504	1	\$	475.00	\$	475.00	Emails re certification of completion of BHA/SA training; emails with Aden, Thompson re civilian oversight and CD; emails re UOF compliance review pilot	0.3
April	29	Review draft list of reform legislation provisions that overlap with CD and emails with parties re same; confer with Judge Bredar re civilian oversight and CD; emails re motion to amend Section 504 and review updated version of proposed joint motion and order; emails with parties re BPD certification of completion of BHS/SA training; email with BPD re Brady/Giglio issue in US v Mears	1.6	\$	475.00	\$	760.00	Telephone conference with Thompson re various issues; emails with Barge et al re outcome assessments on arrests; emails with parties re disciplinary policies and matrix; begin updating draft of semiannual report	0.9
April	30	Prepare for and participate in quarterly public hearing	6	\$	475.00	\$	2,850.00	Emails with BPD re meeting on allegations in US v. Mears	0.1
April	31			\$	475.00	\$	-		
			67.5	\$	475.00	\$	32,062.50		27.4

Name:

Weekly Log

September 17th - 28th '18

EXPENSES

Date	Category		MEALS + INCIDENTALS		NON MEALS		Total
			Travel Day	Total Meal + Incidentals (per daily Guidelines cap of \$71 per day)	Non-Meal Description	Non-Meal Expense	
							\$ -
							\$ -
							\$ -
							\$ -
						TOTAL:	\$ -

Subtotal Time:	\$ 32,062.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 32,062.50

Unbilled Hours 27.4

Your initials here signify that the charges on this invoice are accurate:

INITIALS
SAR

Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 – 04/30/2021** 1 Client **Baltimore City Consent Decree:**
Total **4.00 Hours** **Monitoring Team**
4.00 Uninvoiced Billable Hours 1 Project **FY 20-21 MT Admin Work**
Categories **All Tasks**
Team **Everyone**

Date	Client	Project	Task	Roles	Hours
Drake Jessica					4.00
04/07/2021	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	2.00
Meeting with leadership re: budget check-in for year three/four					
04/12/2021	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	2.00
Fourth Year Monitoring Plan Timeline					
Total					4.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 — 04/30/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **56.80 Hours** 1 Project **July 2020 - June 2021 Budget Year**
52.80 Uninvoiced Billable Hours Categories **All Tasks**
 1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					52.80
04/01/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Review of Q1 2020 Misconduct Report. Participated in weekly Compstat meeting. Email and correspondence. Call with DC Murphy.					
04/02/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Review of several updated PIB policies, coordination for a call with DOJ regarding ERMM and ND Policies. Email and correspondence.					
04/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Drafting and coordination for the upcoming semiannual report on PIB section and associated sections (FRB) . Email and correspondence re: upcoming Court hearing and meetings.					
04/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Project management, assignments and priorities for MT (21CP leadership team). Review of latest Intake and Classification Report. Email and correspondence.					
04/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Participated in CompStat. Review of PIB training quizzes and PIB Expungement Protocol draft. Email and correspondence re: legislative package that may impact PIB process/policies.					
04/09/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.50
Review of Matrix and other documents under review. Review of legislative bills that passed both chambers. Call with MT re: monthly hearings and personal attendance and other logistics. Correspondence with S. Sullivan re: documents under review. Logistics for numerous upcoming meetings re: PIB matters and trainings. Email and correspondence and project management. Call with M. Wirzberger re: legislative package.					

Total 56.80

Date	Client	Project	Roles	Person	Hours
04/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	6.00
	Call with S. Sullivan and S. Manik re: several PIB deliverables and timelines. Drafting PIB section of the 4th Semiannual Report. Weekly PIB meeting with parties. Review of several PIB related intake and classification reports.				
04/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.80
	Legal Modules walkthrough with City Law. Email and correspondence re: 4th Semiannual Report Sections. Review of several documents under review.				
04/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
	Call with K. Thompson re: PIB training, Youth initiatives and outcome assessment team assignments. Email and correspondence regarding upcoming Court appearances for MT (April and July subjects). Correspondence with MT workgroup drafting the 4th Semiannual Report. Review of latest PIB Intake and Classification Report.				
04/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
	Participated in CompStat. Email and correspondence with MT workgroup re: PIB and other CD related matters (Youth Interactions). Email and correspondence.				
04/16/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
	Email and correspondence re: upcoming Court hearings and public hearing. Review of two cases that will be discussed on Monday's PIB meeting.				
04/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
	Call with DOJ re: NDSC and options for certain cases involving public contact or members of the public. PIB weekly meeting. Review of several PIB related documents.				
04/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.50
	Email and correspondence. Review of the Transparency Initiatives Plan submission. Audit of PIB Investigator training.				
04/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
	PIB Training Audit. Weekly PIB TA case review call. Email and correspondence. Review of two CRB determination letters.				
04/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
	PIB Training online (audit). Email and correspondence with MT re: various CD related matters.				

Total 56.80

Date	Client	Project	Roles	Person	Hours
04/23/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
Call with S.Sullivan re:several CD related matters, logistics for upcoming training and pending new legislative police reform package. Email and correspondence.					
04/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	4.00
Attended PIB training in-person. Email and correspondence re: PIB and other accountability matters.					
04/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Call with S. Rosenthal re Brady/Giglio. Review of Fed Court case filing. Email and correspondence re upcoming UF Assessment.					
04/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Call with L. Fink re: disciplinary policies and the Matrix to determine timing for public comment. Correspondence with DOJ re: Matrix and disciplinary policies to determine timing for public comments. Email and correspondence with parties re: various CD related policies. Participated in Compstat.					
Pro Bono Hours					4.00
04/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Call with B. Maxey re: new disciplinary Matrix. Zoom call with DOJ and BPD re: new police reform legislation and how that interacts with the Consent Decree. Review of Intake and Classification report. Review of Infographic re how the ERMM and NDSC interact and apply. Email and correspondence.					
04/30/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
Monthly Public Hearing attendance (Zoom.gov). Email and correspondence.					
Total					56.80

Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 — 04/30/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **11.70 Hours** 1 Project **July 2020 - June 2021 Budget Year**
10.90 Uninvoiced Billable Hours Categories **All Tasks**
 1 Team **Barge Matthew**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					10.90
04/02/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.10
Various email communications w/ DOJ, MT re: monthly meetings, UOF outcome assessment. Conference call w/ BPD, DOJ, MT re: SSA supervisory review training. Revise and edit draft use of force outcome assessment methodology.					
04/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.20
Various email communications w/ BPD, DOJ MT re: SSA supervisor training, UOF assessment. Revise and edit UOF assessment instrument; conference call w/ B. Maxey re: same.					
04/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	2.60
Conference call w/ BPD, DOJ, MT re: training. Draft semiannual report sections re: outcome assessments, training; email communications w/ K. Zafft, G. Wasilesiki, S. Lawrence, S. Rosenthal, R. Villasenor re: same.					
04/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.80
Various email communications w/ MT re: semiannual report, project management. Revise and edit semiannual report re: outcome assessments. Conference call w/ H. Aden, S. Smoot, J. Drake re: project management.					
04/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.60
Various email communications w/ MT re: outcome assessments, community survey, compliance scorecard, state legislative developments. Conference call w/ BPD, DOJ, MT re: monthly IT meeting.					
04/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.20
Conference call w/ B. Maxey re: use of force assessment. Conference call w/ BPD, DOJ, MT re: compliance scorecard. Analyze UOF data for assessment; email communications w/ BPD, DOJ, MT re: UOF assessment logistics.					

Total 11.70

Date	Client	Project	Roles	Person	Hours
04/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.10
Conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: SSA supervisory training, use of force assessment, RWOC report.					
04/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.70
Conference call w/ K. Zafft, G. Wasileski re: outcome assessments. Various email communications w/ BPD, DOJ, MT re: outcome assessments, youth interrogation e-learning.					
04/16/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.50
Finalize calls for service outcome assessment report. Various email communications w/ BPD, DOJ, Morgan State, MT re: calls for service outcome assessment, community survey, youth e-learning training.					
04/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.40
Various email communications w/ BPD, DOJ, MT re: community survey, BPD use of force data analysis, MT UOF outcome assessment, sexual assault outcome assessment.					
04/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.30
Conference call w/ BPD, DOJ, MT re: training.					
04/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.40
Various email communications w/ BPD, DOJ, MT re: use of force outcome assessment pilot; analyze results re: same.					
Pro Bono Hours					0.80
04/09/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.20
Various email communications w/ BPD, MT re: training; conference call w/ H. Aden re: monthly meeting.					
04/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.20
Various email communications w/ BPD, DOJ, MT re: community survey, use of force assessment/IAPro and computer access, training.					
04/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.10
Various email communications w/ BPD, DOJ, MT re: use of force outcome assessment, May monthly meeting.					
04/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.20
Total					11.70

Date	Client	Project	Roles	Person	Hours
Various email communications w/ BPD, DOJ, MT re: use of force outcome assessment.					
04/23/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.10
Various email communications w/ MT re: use of force data, youth interrogation training.					
Total					11.70

Expense Report for Invoice #Baltimore Monitor April 2021 Invoice

21CP Solutions, LLC

04/09/2021

\$180.00

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2020 - June 2021 Budget Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.



Invoice

Friday, April 9, 2021

ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

Subscription: Google Workspace (Monthly) (bpdmonitor.com) - [REDACTED]
4/9/2021 – 5/9/2021

\$180.00

Card ending in:	[REDACTED]	All prices in US Dollar.
Subtotal:	\$180.00	
Discount:	--	
Due:	\$0.00	
Paid:	\$180.00	

All prices in US Dollar.



04/12/2021

\$26.00

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2020 - June 2021 Budget Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly charges.



Invoice

Monday, April 12, 2021

ISSUED TO:

Matthew Barge

ISSUED BY:

Squarespace, Inc.
225 Varick Street, 12th Floor
New York, NY 10014

Charges

Subscription: Business (Monthly) -



4/11/2021 - 5/11/2021

\$26.00

Card ending in:	All prices in US Dollar.
Subtotal:	\$26.00
Discount:	--
Due:	\$0.00
Paid:	\$26.00

All prices in US Dollar.

04/17/2021

\$81.11

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2020 - June 2021 Budget Year**

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Electronic assessment platform charges. (1/2 of overall invoice amount).



INVOICE

Alchemer LLC
168 Centennial Pkwy, Suite 250
Louisville, CO 80027
USA
US EIN: 20-5463887
UK VAT: GB-309 7393 78
MOSS ID: EU826478382
GST/HST: 716747498

Invoice Number: INV00324874
Invoice Date: 04/17/2021
Due Date: 04/17/2021
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

Customer Name: [REDACTED]
Billing Contact: Matthew Barge
Email: [REDACTED]
Billing Address: [REDACTED]
United States

Account Number: [REDACTED]
Sold to Contact: Matthew Barge
Email: [REDACTED]
Sold to Address: [REDACTED]
United States

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	04/18/2021 - 05/17/2021	1	\$149.00	149.00

Additional Information:	Subtotal:	\$149.00
	Tax:	\$13.23
	Total:	\$162.23
	Adjustments:	\$0.00
	Payments:	\$162.23
	Invoice Balance:	\$0.00

How To Pay:

Credit Card Payment: CLICK TO PAY	
US Customers Wire/ACH Payment	International Customers Wire Payment
Independent Bank 7777 Henneman Way McKinney TX 75070 Beneficiary's Name: Alchemer LLC Account No.: 4000808227 ABA/Routing No.: 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104 Beneficiary Name: Alchemer LLC Account No.: 5333549383 ABA/Routing No.: 121000248 Non-USD Swift No.: WFBIUS6WFFX USD Swift No.: WFBIUS6S
US or Canadian Customers Pay by Check Alchemer LLC P.O. Box 913138 Denver CO 80291-3138	

Billing Questions: billing@alchemer.com

Alchemer LLC does not accept terms and conditions with Customer other than the services agreement between Alchemer LLC and Customer (the Services Agreement). By paying this invoice, Customer accepts that the Services Agreement shall control all Alchemer's services with Customer, and that Customer agrees to waive any purchase order terms and conditions.

Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 – 04/30/2021** 1 Client **Baltimore City Consent Decree:
Monitoring Team**
Total **12.50 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **CJI - Lawrence Sarah**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					12.50
04/06/2021	Baltimore City Consent Decree: Monitoring Team Outcome assessment - CFS	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Lawrence Sarah	1.50
04/07/2021	Baltimore City Consent Decree: Monitoring Team Outcome assessment - CFS	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Lawrence Sarah	6.00
04/08/2021	Baltimore City Consent Decree: Monitoring Team Outcome assessment - CFS	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Lawrence Sarah	5.00
Total					12.50

Detailed Time Report

21CP Solutions, LLC

Timeframe	04/01/2021 — 04/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	35.00 Hours	1 Project	July 2020 - June 2021 Budget Year
	35.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	CJI - Wasileski Gabriela

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					35.00
04/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
	Misconduct data files - coding, cleaning				
04/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
	Meeting with BPD regarding the misconduct data files, clarification of the variables				
04/23/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
	Misconduct data cleaning, running analysis				
04/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
	Misconduct Outcome Assessment data files analysis, report writing				
04/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
	Misconduct Outcome Assessment data files analysis, report writing				
04/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	6.00
	Misconduct Outcome Assessment data files analysis, report writing				
04/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	6.00
	Misconduct Outcome Assessment data files analysis, report writing. BPD meeting regarding Outcome Assessment 459 c.i.				
04/30/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
Total					35.00

Date	Client	Project	Roles	Person	Hours
		Misconduct Outcome Assessment data files analysis, report writing			
					Total 35.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 – 04/30/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **42.50 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					42.50
04/02/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
04/06/2021	Baltimore City Consent Decree: Monitoring Team calls for service outcome assessment report	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
04/07/2021	Baltimore City Consent Decree: Monitoring Team calls for service outcome assessment report	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
04/08/2021	Baltimore City Consent Decree: Monitoring Team calls for service outcome assessment report	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	5.00
04/09/2021	Baltimore City Consent Decree: Monitoring Team calls for service outcome assessment report	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	6.00
04/12/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment report CFS	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.50
04/13/2021	Baltimore City Consent Decree: Monitoring Team Outcome assessment report CFS	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
04/14/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00

Total 42.50

Date	Client	Project	Roles	Person	Hours
04/16/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
04/19/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
04/20/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
04/22/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
04/23/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
04/27/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment - sexual assault, misconduct, UOF complaints	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	4.50
04/29/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment - sexual assault, misconduct, uof complaints	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	4.50

Total 42.50

Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 — 04/30/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **28.20 Hours** 1 Project **July 2020 - June 2021 Budget Year**
24.20 Uninvoiced Billable Hours Categories **All Tasks**
 1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					24.20
04/02/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
Community Engagement Outreach Call with Parties					
04/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
Community Policing Plan Rview and feedback sent to N. Joyce, standing CP call with Parties, scheduling for training					
04/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
CE Standing Meeting, emails with CDIU re: Training, call with M. Barge about training.					
04/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	5.30
Attended the Community Policing Pilot training throughout the whole day. Attended Community Policing Training Design Community Collaborators Bi-Weekly meeting					
04/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	3.50
Attended part of the Community Policing Pilot Training, hosted the monthly CDIU meeting with the NL's					
04/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.30
CE Standing call, emails, and follow up with Team re: Quarterly Community Forums					
04/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
Community Policing Check-In call, review of documents and communication with N. Joyce					
04/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.30

Total 28.20

Date	Client	Project	Roles	Person	Hours
		Lesser Offenses Dry Run and debrief with the parties			
04/21/2021	Baltimore City Consent Decree: Monitoring Team Community Policing Training Pilot	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	3.50
04/22/2021	Baltimore City Consent Decree: Monitoring Team Community Policing Training day two	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	2.00
04/26/2021	Baltimore City Consent Decree: Monitoring Team CE Quarterly Community Forums	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.30
04/29/2021	Baltimore City Consent Decree: Monitoring Team Meeting with Parties to discuss course credits for the community policing training. Emails, coordination of case review with Team members	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
Pro Bono Hours					4.00
04/07/2021	Baltimore City Consent Decree: Monitoring Team Attended the afternoon of the Community Policing Pilot Training intermittently	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
04/21/2021	Baltimore City Consent Decree: Monitoring Team Community Policing Training Pilot	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	2.50
04/27/2021	Baltimore City Consent Decree: Monitoring Team CP Training Standing Call with Parties	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	0.50
Total					28.20

Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 – 04/30/2021** 1 Client **Baltimore City Consent Decree:
Monitoring Team**
Total **11.40 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					11.40
04/14/2021	Baltimore City Consent Decree: Monitoring Team EIS visioning workshop with BPD IT	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	2.40
04/20/2021	Baltimore City Consent Decree: Monitoring Team Draft IT section of quarterly report.	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	1.50
04/21/2021	Baltimore City Consent Decree: Monitoring Team EIS alternatives Workshop with BPD	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	2.00
04/26/2021	Baltimore City Consent Decree: Monitoring Team Call with DOJ re IT resource plan and schedule	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	0.50
04/30/2021	Baltimore City Consent Decree: Monitoring Team April Court hearing	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	5.00
Total					11.40

Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 — 04/30/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **39.50 Hours** 1 Project **July 2020 - June 2021 Budget Year**
34.50 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					34.50
04/02/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.80
Review and comment on BPD CP Annual Report					
04/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	4.60
Draft sections for monitoring report					
04/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.50
CP pilot training					
04/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.50
Recruitment & Retention Call, Staffing and community policing section of Bi-Annual Report					
04/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.80
Supervision call					
04/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.80
Community Policing call					
04/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.60
Lesser Offenses Training walk through, Compensation call					
04/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.90
Review of FTO policies, SA call					

Total 39.50

Date	Client	Project	Roles	Person	Hours
04/22/2021	Baltimore City Consent Decree: Monitoring Team Monitor CP Training, CP Annual report	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.80
04/26/2021	Baltimore City Consent Decree: Monitoring Team Review U of F cases, Recruitment & retention call; Supervisor assessment call; Staffing call	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	6.20
04/27/2021	Baltimore City Consent Decree: Monitoring Team U of F cases, CP call to discuss training, FTO/Supv call	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	3.60
04/28/2021	Baltimore City Consent Decree: Monitoring Team Call with DOJ	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.40
04/29/2021	Baltimore City Consent Decree: Monitoring Team DOJ & BPD call on CP training	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.50
04/30/2021	Baltimore City Consent Decree: Monitoring Team Attended Quarterly Court Hearing	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	6.50
Pro Bono Hours					5.00
04/30/2021	Baltimore City Consent Decree: Monitoring Team Travel to Quarterly Court Hearing	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	5.00
					Total 39.50

04/30/2021

\$126.56

Client **Baltimore City Consent Decree:
Monitoring Team**

Project **July 2020 - June 2021 Budget Year**

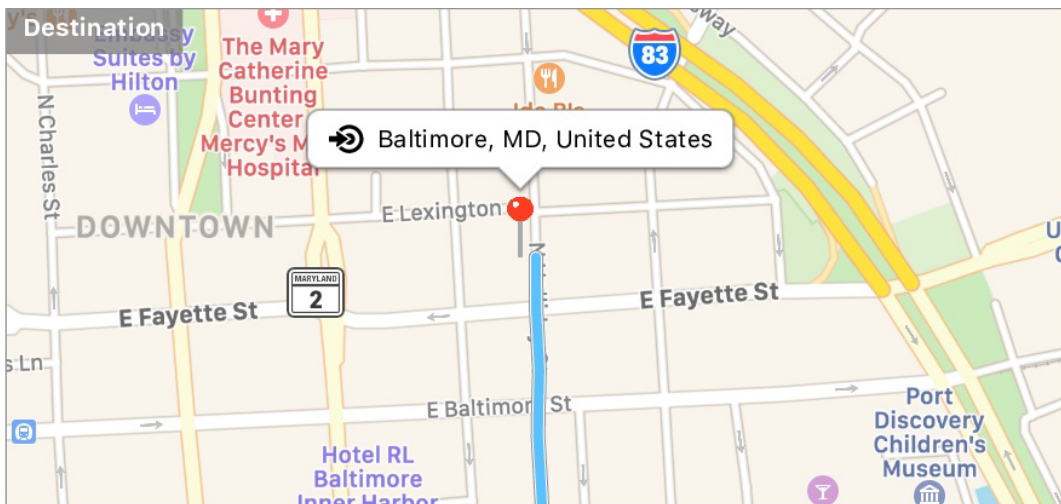
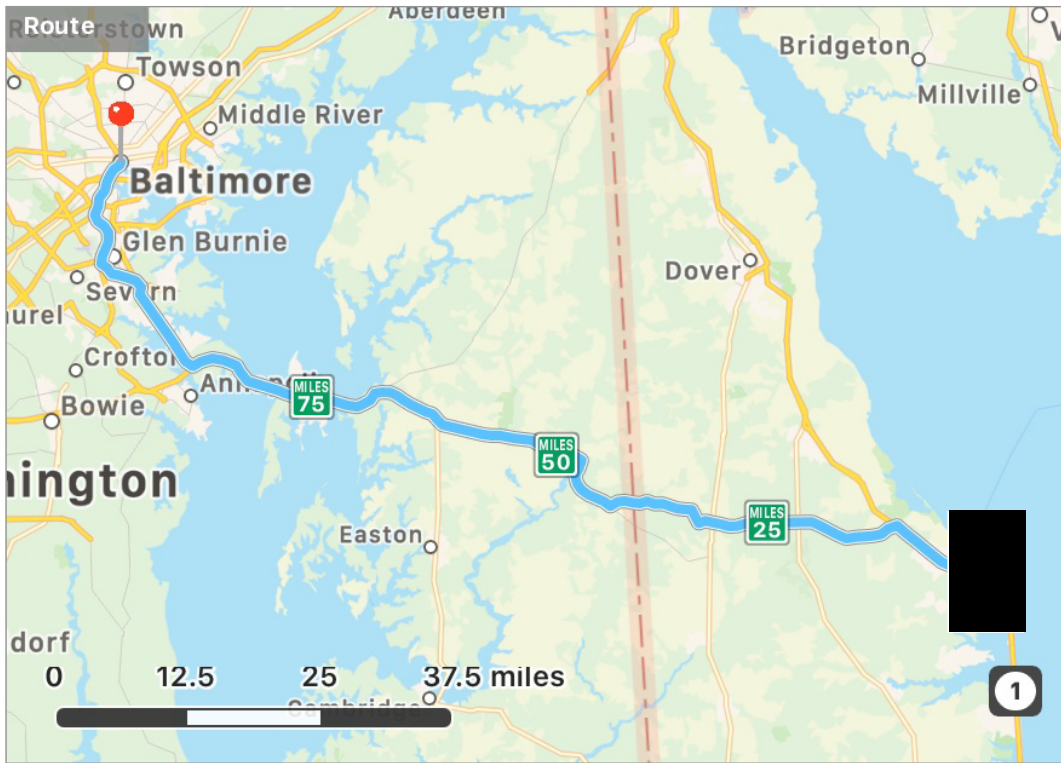
Category **Mileage**

Person **Joyce Nola**

RT Driving for Baltimore Court [226.0 miles]

 **Baltimore, MD, United States**

113 miles, 2 hr 29 min



1 of 4

 **Baltimore, MD, United States**

113 miles, 2 hr 29 min



Start



MILES
2.78



1.8 miles

Continue onto Coastal Hwy

MILES
4.55




1.1 miles


Continue onto Coastal Hwy


2 of 4


 **Baltimore, MD, United States**


113 miles, 2 hr 29 min


MILES
5.7  **6.7 miles**
Turn left onto Broadkill Rd

MILES
12  **19 miles**
Turn right onto Hickman Rd


MILES
32  **7.0 miles**
Continue onto Greenwood Rd


MILES
39  **2.5 miles**
Turn right onto Shore Hwy

MILES
41  **21 miles**
Turn right onto Ocean Gateway

MILES
62  **6.6 miles**
Merge onto US-301 S

MILES
68  **20 miles**
Take exit 27B onto MD-2 North, Ritchie Hwy toward

MILES
88  **8.4 miles**
Take a slight right turn to merge onto MD-100 West toward MD-10, I-695

MILES
96  **1.3 miles**
Keep left on MD-100 W toward I-97

3 of 4

 **Baltimore, MD, United States**

113 miles, 2 hr 29 min

MILES
97



3.8 miles

Take exit 13B to merge onto I-97 North toward Baltimore

MILES
101



3.3 miles

Take exit 17A to merge onto I-695 W toward

MILES
105



2.1 miles

Take exit 7B onto MD-295 North, Balt-Wash Pkwy North toward Baltimore

MILES
107



5.4 miles

Turn right onto W Pratt St

MILES
112



0.6 miles

Turn left onto Commerce St

MILES
113



0.3 miles

The destination is on your left

4 of 4

04/30/2021

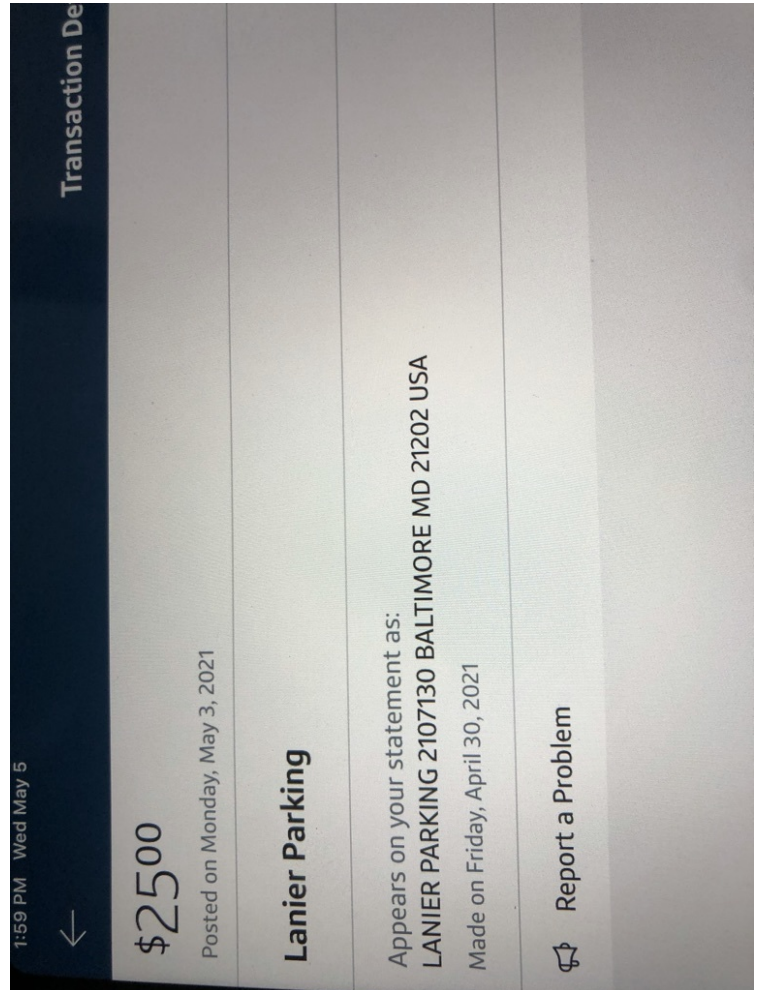
\$53.25

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2020 - June 2021 Budget Year**
Category **Meals**
Person **Joyce Nola**
Travel Day Per Diem

04/30/2021

\$25.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2020 - June 2021 Budget Year**
Category **Transportation**
Person **Joyce Nola**
Parking for Court



Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 – 04/30/2021**
Total **3.80 Hours**
0.00 Uninvoiced Billable Hours

1 Client **Baltimore City Consent Decree:
Monitoring Team**
1 Project **July 2020 - June 2021 Budget Year**
Categories **All Tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					3.80
04/02/2021	Baltimore City Consent Decree: Monitoring Team Draft BPD section	July 2020 - June 2021 Budget Year	Associate Consultant	Meares Tracey	0.80
04/04/2021	Baltimore City Consent Decree: Monitoring Team BPD Semi-annual report writing	July 2020 - June 2021 Budget Year	Associate Consultant	Meares Tracey	2.00
04/16/2021	Baltimore City Consent Decree: Monitoring Team FIP Collaboration	July 2020 - June 2021 Budget Year	Associate Consultant	Meares Tracey	1.00
Total					3.80

Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 — 04/30/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **16.50 Hours** 1 Project **July 2020 - June 2021 Budget Year**
16.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					16.00
04/06/2021	Baltimore City Consent Decree: Monitoring Team Weekly CE call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
04/07/2021	Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Harrison	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
04/11/2021	Baltimore City Consent Decree: Monitoring Team Writing community policing report	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
04/13/2021	Baltimore City Consent Decree: Monitoring Team Weekly CE call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
04/14/2021	Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Harrison and Deputy Sullivan	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
04/24/2021	Baltimore City Consent Decree: Monitoring Team Review Use of Force Case 719010268	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
04/25/2021	Baltimore City Consent Decree: Monitoring Team Review reports and BWC footage for cases 719010268, 2191204006 and 8180705468	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	8.00
04/26/2021	Baltimore City Consent Decree: Monitoring Team Quarterly Community Meeting	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.50

Total 16.50

Date	Client	Project	Roles	Person	Hours
Pro Bono Hours					0.50
04/27/2021	Baltimore City Consent Decree: Monitoring Team CP Training review	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
Total					16.50

Detailed Time Report

21CP Solutions, LLC

Timeframe **04/01/2021 — 04/30/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **24.70 Hours** 1 Project **July 2020 - June 2021 Budget Year**
22.70 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					22.70
04/05/2021	Baltimore City Consent Decree: Monitoring Team Policy call	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
04/07/2021	Baltimore City Consent Decree: Monitoring Team Budget meeting prep and conf call.	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
04/12/2021	Baltimore City Consent Decree: Monitoring Team Conf calls re recruitment, retention, officer wellness, and staffing issues.	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	2.50
04/13/2021	Baltimore City Consent Decree: Monitoring Team Supervision call w prep.	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
04/14/2021	Baltimore City Consent Decree: Monitoring Team Background research for writing re Recruiting, retention, officer wellness and supervision report sections.	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
04/16/2021	Baltimore City Consent Decree: Monitoring Team Work on report writing.	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.80
04/24/2021	Baltimore City Consent Decree: Monitoring Team Research and writing for semi annual report.	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	4.00
04/25/2021	Baltimore City Consent Decree: Monitoring Team Writing sections for semi-annual report and correspondence to monitor re recruiting process.	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	4.50

Total 24.70

Date	Client	Project	Roles	Person	Hours
04/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	2.50
	Recruiting and Retention compliance call w BPD and DOJ. Supervision Assessment call w BPD. Including review of docs and prep.				
04/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.40
	Review for editing list of incentive ideas for James Shea. FTO/Supervision conf call w BPD MT and DOJ.				
04/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
	Email and Correspondence for Baltimore				
04/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
	Review compliance memo re R&R and conf call w DOJ and NJ re progress.				
Pro Bono Hours					2.00
04/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
	Review of Budget Documents for Conference				
04/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
	Semi-Annual Report and Correspondence to Monitor				
Total					24.70

Detailed Time Report

21CP Solutions, LLC

Timeframe	04/01/2021 — 04/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	44.00 Hours	1 Project	July 2020 - June 2021 Budget Year
	41.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Villaseñor Roberto

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					41.00
04/01/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	4.40
Call on Transport issues as well as Comstat and the Monthly Court Hearing to present on Transportation					
04/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	4.50
Training call and work on and submit semiannual reports for both Use of Force and Transport of Persons in Custody					
04/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.00
Comstat and email exchanges and provided an amended Semiannual Transport report.					
04/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
Recruitment and Retention call					
04/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
Training call					
04/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.30
PRB for SIRT case 9-210204447					
04/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.00
Comstat					
04/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.00
Total					44.00

Date	Client	Project	Roles	Person	Hours
		Review videos for UOF 2191204006 Audit and work on getting access to IAPro			
04/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
		Finish review for case 2191204006			
04/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
		Training call			
04/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.50
		Monthly Transport meeting and UOF Audit for Level 1 71901019268			
04/24/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.50
		UOF Case review for 18J-0023			
04/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
		Recruitment call			
04/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
		Training call and review of lesson plans			
04/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.50
		Weekly PRB			
04/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.80
		Comstat and respond to emails on Survey and Transport PCM.			
04/30/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	5.00
		Quarterly Public Hearing. Also late night call with Randy DuPont in Youth issues and trying to catch up on what is going on there since I am being pulled into that area and there are issues.			
Pro Bono Hours					3.00
04/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
		Various emails			
Total					44.00

Date	Client	Project	Roles	Person	Hours
04/05/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.30
04/07/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.30
04/10/2021	Baltimore City Consent Decree: Monitoring Team Various emails and respond to questions.	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
04/17/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.40
04/23/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
04/25/2021	Baltimore City Consent Decree: Monitoring Team Various emails and helping other monitors with tech issues for IAPro	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
Total					44.00

Baltimore Consent Decree Monitor
750 E. Pratt, Ste 900
Baltimore, MD 21202

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the
2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below.
3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled."
4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-re
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	5/23/2021	
YEAR:	2021	

Sample Description:

Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 235.00	\$ -		
April	2			\$ 235.00	\$ -		
April	3			\$ 235.00	\$ -		
April	4			\$ 235.00	\$ -		
April	5	Reviewed and responded to 21 messages (SSA III/Medical Marijuana Guidance, Legal Updates: BPD Policy 1701, EEOD, Initial Submission - Supervision Assessment Methodology, media reports, PUBLIC HEARING DATE CHANGE). Meeting- Prepared for (.25) and participated in MPG bi-weekly meeting.	2.5	\$ 235.00	\$ 587.50		
April	6			\$ 235.00	\$ -		
April	7			\$ 235.00	\$ -		
April	8			\$ 235.00	\$ -		
April	9	Reviewed and responded to 25 messages (SSA Supervisory review, PIB weekly Intake report, MT semiannual report, Updated Policy Protocol, IADLEST Academy Innovations Project, Legislation passed, Legal Edits to EP Policy, Business Card - Paragraph 42 - Documentation to Stopped Person(s))	2.5	\$ 235.00	\$ 587.50		
April	10			\$ 235.00	\$ -		

INVOICE

April	11	Reviewed documents- prepared and submitted SSA semiannual report	8	\$	235.00	\$	1,880.00
April	12			\$	235.00	\$	-
April	13			\$	235.00	\$	-
April	14			\$	235.00	\$	-
April	15			\$	235.00	\$	-
April	16	Reviewed and responded to 34 messages (Legal Edits to EP Policy, PIB Weekly Intake Report, Draft Q4 2020 RWOC Report, BPD policy guidance on enforcement of low-level offenses, DRAFT Semiannual Report, BPD Proposed Social Media Training, Updated Policy Protocol, Initial Submission: General Supervisor Training, Draft Policy 1201- Child Abuse Investigations, Baltimore Officer Use of Force Review, Reform legislation and the CD)	3.5	\$	235.00	\$	822.50
April	17			\$	235.00	\$	-
April	18			\$	235.00	\$	-
April	19	Reviewed and responded to 17 messages (Legal Updates: BPD Policy 1701, EOD, JUNE MONTHLY MEETING/MARYLAND POLICE LEGISLATION, Canceled: Standing Policy Call, Senate Hearing - Behavioral Health and Policing: Interactions and Solutions, Baltimore Officer Use of Force Review)	2	\$	235.00	\$	470.00
April	20			\$	235.00	\$	-
April	21			\$	235.00	\$	-
April	22			\$	235.00	\$	-
April	23	Reviewed and responded to 25 messages (Senate Hearing - Behavioral Health and Policing: Interactions and Solutions, Reform legislation and the CD, BPD policy guidance on enforcement of low-level offenses, Legal Edits to EP Policy, DRAFT Semiannual Report, Baltimore Officer Use of Force Review, E-learning on Youth Interrogations: Policy 1207, Testimony)	2.5	\$	235.00	\$	587.50
April	24			\$	235.00	\$	-
April	25			\$	235.00	\$	-
April	26			\$	235.00	\$	-
April	27	Meeting- Prepared for and participated in meeting with BPD/DOJ ref legislative changes impact on CD	1	\$	235.00	\$	235.00
April	28			\$	235.00	\$	-
April	29	Reviewed and submitted UOF documents on IAPro	4	\$	235.00	\$	940.00
April	30	Reviewed and responded to 22 messages (Reform legislation and the CD, BPD policy guidance on enforcement of low-level offenses, 459 c.i data - arrests and 4th amendment violations, Initial Submission: FTO Certification Curriculum).	2.1	\$	235.00	\$	493.50
April	31			\$	235.00	\$	-

	28.1	TOTAL:	\$ 6,603.50	0
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Baltimore Consent Decree Monitor
INVOICE

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
TOTAL:				\$	-

Subtotal Time:	\$	6,603.50
Subtotal Expenses:	\$	-
TOTAL:	\$	6,603.50

Unbilled Hours 0.00

Your initials here signify that the charges on this invoice are accurate: **INITIALS**
TLB

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF: <u>April</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Dupont		
	DATE SUBMITTED: 5/10/2021		
	YEAR: 2021		

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	CPIC/BPD Training Committee Meeting, Discussion of 911 Diversion project with local advocacy organization, Discussion with Training Subject Matter Expert and BHSB Leader concerning CIT Pilot Project	2.9	\$ 235.00	\$ 681.50	Work on Monitoring Team and CPIC Fourth Year Plan	1
April	2			\$ 235.00	\$ -	Work on Monitoring Team Semi-Annual Report	1
April	3			\$ 235.00	\$ -		
April	4			\$ 235.00	\$ -		
April	5			\$ 235.00	\$ -		
April	6	Work with City on GBRICS Quarterly Report, Review and Revisions on CIT 40 Hour Training Introduction Speech to officers	2.8	\$ 235.00	\$ 658.00	Work on Monitoring Team Semi-Annual Report, Meeting with DOJ, BPD Youth Policy Group	2
April	7	Review of Plan to Address Recommendations in Gap Analysis Report with City, Discussion of BPD Disability/Crisis related Event Review Process with City, DOJ, BPD	2.4	\$ 235.00	\$ 564.00		
April	8			\$ 235.00	\$ -	Meeting with Monitoring Team Head Monitor (K. Thompson) and local Advocacy Group on Behavioral Health Capacity Planning	1
April	9	Work on Plan to Address Recommendations in Gap Analysis Report with City, Revision and Feedback on Gap Analysis Report and 911 Diversion Project	2.2	\$ 235.00	\$ 517.00	Work on Monitoring Team Semi-Annual Report, Review of Youth Training Strategies with DOJ, Discussion of Training Issues with Monitor (K. Thompson)	3.9
April	10			\$ 235.00	\$ -	Revisions to Monitoring Team Semi-Annual Report and discussion with Deputy Monitor (S. Rosenthal)	0.8
April	11			\$ 235.00	\$ -		
April	12	Review of BPD Disability/Crisis Related Events Review Process, 911 Diversion Strategy, Gap Analysis Report with City	1.3	\$ 235.00	\$ 305.50	Review of BPD CIT 40 Hour Curriculum, Remote Viewing of CIT 40 Hour Pilot Training, Day 1	4.1

Name:

Weekly Log

September 17th - 28th '18

April	13	Work and feedback on Participation of Relevant Agencies in BPD Disability/Crisis Related Events Review Process with BPD Compliance Division, DOJ and BPD	1.1	\$	235.00	\$	258.50	Review of BPD CIT 40 Hour Curriculum, Remote Viewing of CIT 40 Hour Pilot Training Day 2	3.9
April	14			\$	235.00	\$	-	Review of BPD CIT 40 Hour Curriculum, Remote Viewing of CIT 40 Hour Pilot Training Day 3	1
April	15	Revisions and discussions with DOJ, CITY, BPD on Implementation Plan Timeline	3.5	\$	235.00	\$	822.50	Review of BPD CIT 40 Hour Curriculum, Remote Viewing of CIT 40 Hour Pilot Training, Day 4	7
April	16			\$	235.00	\$	-	Review of BPD CIT 40 Hour Curriculum, Remote Viewing of CIT 40 Hour Pilot Training, Review of Prior Day Training and Correspondence with DOJ, BPD	3.5
April	17			\$	235.00	\$	-		
April	18	Review of GAP Analysis Report, BHSB Analysis of Mental Health and Substance Abuse Need Assessment, Reconciliation of Multiple Sets of Recommendations	2	\$	235.00	\$	470.00	Review of BPD Youth Training Curriculum, Feedback on BPD Strategy with BPD, DOJ	2
April	19			\$	235.00	\$	-	Discussion of Youth Curriculum Feedback with BPD, DOJ. Discussion of Youth Issues with Monitor (K. Thompson)	1.7
April	20	CPIC/BPD Data Committee Meeting, Review of Edits to City Strategic Plan for Improving Behavioral Health Capacity with City	2.5	\$	235.00	\$	587.50	Discussion of Progress on Youth Consent Decree Issues with BPD Compliance, BPD Command Staff	1.4
April	21	Discussion of BPD CIT 40 Hour Training with DOJ, DOJ Subject Matter Experts, BPD Compliance, Discussion of 911 Diversion Strategy with Local Area Advocacy Group	3	\$	235.00	\$	705.00		
April	22	CPIC Monthly Meeting, BPD CIT 40 Hour Pilot Feedback with DOJ, BPD, BHSB, CPIC, Discussion of Policy Issues with BPD Compliance, Review of BPD Congressional Testimony, Discussion of 911 Diversion Strategy with Local Advocacy Group	4.9	\$	235.00	\$	1,151.50	Follow up discussion on Youth Issues with K. Thompson	0.3
April	23	Meeting and discussion with BPD and City on City Strategic Plan for Behavioral Health Capacity	1	\$	235.00	\$	235.00	Development of Feedback and Review of Notes on BPD CIT 40 Hour Curriculum	3
April	24			\$	235.00	\$	-		
April	25			\$	235.00	\$	-		
April	26			\$	235.00	\$	-		
April	27	Discussion of City Strategic Plan for Behavioral Health Capacity with Advocacy Groups, Work with City on Plan Development and 911 Diversion, Review of Area Media Articles on 911 Diversion	2.9	\$	235.00	\$	681.50	Meeting with BPD, DOJ, CPIC, BHSB Leadership for Feedback on BPD CIT 40 Hour Training for Pilot #2	1
April	28	Work with City on Strategic Plan for Behavioral Health Capacity, Discussion with Advocacy Groups on City's Strategic Plan, Review of BCRI Media Presentation on 911 Diversion Plan and Leadership Transition Planning	1.2	\$	235.00	\$	282.00	Review of BCRI Media Article on City 911 Diversion Project with Monitor (K. Thompson)	0.5
April	29	CPIC Policy Meeting on BPD Reasonable Accommodations Policy, Review of Materials Related to the Policy	1.6	\$	235.00	\$	376.00	Discussion of Youth Issues with Monitor (K. Thompson), Discussion of Youth Issue with DOJ, BPD	0.9
April	30			\$	235.00	\$	-	Review of BPD Youth Curriculum with Monitoring Team Member (R. Villasenor)	1.2
April	31			\$	235.00	\$	-		
			35.3	\$	235.00	\$	8,295.50		41.2

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF: <u>April</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: CPP - Ray Kelly		
	DATE SUBMITTED: 5/20/2021		
	YEAR: 2021		

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 235.00	\$ -		
April	2	Monthly Community Engagement check-in with DOJ, BPD and MT leads	0.9	\$ 235.00	\$ 211.50		
April	3			\$ 235.00	\$ -		
April	4			\$ 235.00	\$ -		
April	5	Bi-Weekly Engagement meeting with DOJ to discuss community engagement strategy/schedule for BPD	1.2	\$ 235.00	\$ 282.00		
April	6			\$ 235.00	\$ -	MT weekly Check-in call	0.8
April	7			\$ 235.00	\$ -		
April	8	Monitoring Team / CDIU bi-weekly collaboration call	1.1	\$ 235.00	\$ 258.50		
April	9			\$ 235.00	\$ -		
April	10			\$ 235.00	\$ -		
April	11	Monitoring Team CDIU monthly collaboration call	1.4	\$ 235.00	\$ 329.00		
April	12			\$ 235.00	\$ -	MT weekly Check-in call	1
April	13			\$ 235.00	\$ -		
April	14			\$ 235.00	\$ -		
April	15			\$ 235.00	\$ -		
April	16	Bi-Weekly Engagement meeting with DOJ to discuss community engagement strategy/schedule for BPD	0.8	\$ 235.00	\$ 188.00		
April	17			\$ 235.00	\$ -		
April	18			\$ 235.00	\$ -		
April	19	Neighborhood Liaison Meeting	0.8	\$ 235.00	\$ 188.00		
April	20			\$ 235.00	\$ -	MT weekly check-in call	1.2
April	21			\$ 235.00	\$ -		
April	22	Community Policing Training pilot day 2	5.5	\$ 235.00	\$ 1,292.50		
April	23			\$ 235.00	\$ -	CD community engagement succession planning w/ Ken and Seth	0.8
April	24			\$ 235.00	\$ -		
April	25			\$ 235.00	\$ -		
April	26	Monitoring Team Quarterly Report Forum	1.3	\$ 235.00	\$ 305.50		

Name:

Weekly Log

September 17th - 28th '18

April	27		\$	235.00	\$	-			
April	28		\$	235.00	\$	-	MT weekly check-in call	0.6	
April	29		\$	235.00	\$	-			
April	30	Public Hearing w/ Judge Bredar	1	\$	235.00	\$	235.00	Public Hearing with Judge Bredar	3
April	31		\$	235.00	\$	-			
			14	\$	235.00	\$	3,290.00		7.4

20.1 TOTAL: \$ 4,723.50

6.9

EXPENSES

			MEALS + INCIDENTALS		NON MEALS		
Date	Category	Comments (if necessary)	Travel Day	Total Meal + Incidentals (per	Non-Meal Description	Non-Meal Expense	Total
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
TOTAL:							\$ -

Subtotal Time:	\$ 4,723.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 4,723.50

Unbilled Hours 6.90

Your initials here signify that the charges on this invoice are accurate:

INITIALS
BGM

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.			
	INVOICE FOR MONTH OF:	<u>April</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	CMPI (BCMC)- Darnyle Wharton					
	DATE SUBMITTED:	5/8/2021					
	YEAR:	2021					

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 75.00	\$ -		
April	2	Checked and answered emails. Attended Community Engagement and Outreach check in with CDIU, and DOJ	1.5	\$ 75.00	\$ 112.50		
April	3			\$ 75.00	\$ -		
April	4			\$ 75.00	\$ -		
April	5	Checked and answered emails. Passed out and placed brochures on cars in Southern District on Front Street	4.5	\$ 75.00	\$ 337.50		
April	6	Attended weekly Monitoring Team conference call.	1	\$ 75.00	\$ 75.00		
April	7	Passed out and placed brochures on cars in Central District in Upton Community	3.5	\$ 75.00	\$ 262.50		
April	8	Attended Monitoring Team and CDIU collaboration meeting with the neighborhood liaisons.	1	\$ 75.00	\$ 75.00		
April	9	Checked and answered emails.	0.5	\$ 75.00	\$ 37.50		

Name:

Weekly Log

September 17th - 28th '18

April	10		\$	75.00	\$	-
April	11		\$	75.00	\$	-
April	12	Checked and answered emails. Passed out and placed brochures on cars in Southeast District on Eastern Avenue	4	\$ 75.00	\$	300.00
April	13	Attended weekly Monitoring Team conference call. Attended Community Conversation zoom call with clergy members and discussed the upcoming Monitoring Team events.	3.5	\$ 75.00	\$	262.50
April	14	Attended the Northern District Commanders zoom Meeting	2	\$ 75.00	\$	150.00
April	15	Passed out and placed brochures on cars in Northern District on York Road	3.5	\$ 75.00	\$	262.50
April	16	Checked and answered emails. Attended bi-weekly Community Engagement and Outreach check in with CDIU and DOJ	2	\$ 75.00	\$	150.00
April	17		\$	75.00	\$	-
April	18		\$	75.00	\$	-
April	19	Checked and answered emails. Prepared for and facilitated monthly neighborhood liaison meeting. Attended Central District Commanders meeting and spoke on Consent Decree Monitoring Team's function and the community engagement part of the Consent Decree effort.	4	\$ 75.00	\$	300.00
April	20	Attended weekly CE Team conference call. Attended the Western Districts commanders meeting. Passed out and placed brochures on cars in Northeast district around Morgan University.	4.5	\$ 75.00	\$	337.50
April	21	Attended the Abell Community Association Meeting and presented on what the Monitoring Team Community Engagement are does. Attended the Southwest District Commanders meeting.	3	\$ 75.00	\$	225.00
April	22	Attended the Northeastern District Commander meeting. Attended the Western District States Attorney's office Town Hall meeting. Passed out and placed brochures on cars in Western district around Coppin State University	5	\$ 75.00	\$	375.00
April	23	Checked and answered emails.	0.5	\$ 75.00	\$	37.50

Name:

Weekly Log

September 17th - 28th '18

April	24		\$	75.00	\$	-	
April	25		\$	75.00	\$	-	
April	26	Checked and answered emails. Attended and facilitated Monitoring Team Quarterly Public Report Forum	2.5	\$	75.00	\$	187.50
April	27	Attended Eastern District Commanders meeting. Passed out and placed brochures on cars in Northwest district at Mondawmin mall	4.5	\$	75.00	\$	337.50
April	28	Passed out and placed brochures on cars in Southwest district at Westside Shopping Center.	3	\$	75.00	\$	225.00
April	29			\$	75.00	\$	-
April	30	Checked and answered emails. Attended Quarterly hearing with Judge Bredar	6	\$	75.00	\$	450.00
April	31			\$	75.00	\$	-
			60	\$	75.00	\$	4,500.00
							0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.		
	INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Tsiongas			
	DATE SUBMITTED:	5/6/2021			
	YEAR:	2021			

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 20.00	\$ -		
April	2			\$ 20.00	\$ -		
April	3			\$ 20.00	\$ -		
April	4			\$ 20.00	\$ -		
April	5			\$ 20.00	\$ -		
April	6			\$ 20.00	\$ -		
April	7			\$ 20.00	\$ -		
April	8	Attended Monitoring Team and CDIU Monthly Collaborative Meeting about potential future workshops.	1	\$ 20.00	\$ 20.00		
April	9			\$ 20.00	\$ -		
April	10			\$ 20.00	\$ -		
April	11			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th ' 18

April	12	Meeting and discussion with Disability Rights MD on decriminalizing mental health, diversion of mental health calls from 911, and mental health in the consent decree	1.5	\$	20.00	\$	30.00
April	13	Participated in Maryland Violence Prevention Coalition meeting including discussion on federal, state and local funding opportunities for violence intervention programs.	1	\$	20.00	\$	20.00
April	14			\$	20.00	\$	-
April	15			\$	20.00	\$	-
April	16			\$	20.00	\$	-
April	17			\$	20.00	\$	-
April	18	Participated in Police Free Schools coalition call and discussion/break out group about advocacy to the school board.	1	\$	20.00	\$	20.00
April	19	Attended and Participated in Neighborhood Liaison Monthly Meeting with Shantay Jackson, Director on MONSE	1	\$	20.00	\$	20.00
April	20			\$	20.00	\$	-
April	21			\$	20.00	\$	-
April	22			\$	20.00	\$	-
April	23			\$	20.00	\$	-
April	24			\$	20.00	\$	-
April	25	Participated in Police Free Schools coalition call and discussion/break out group about advocacy to the school board.	1	\$	20.00	\$	20.00
April	26	Attended CDMT Quarterly Meeting on FB Live hearing about how new state legislation may impact Consent Decree.	1	\$	20.00	\$	20.00
April	27			\$	20.00	\$	-
April	28			\$	20.00	\$	-
April	29			\$	20.00	\$	-
April	30	Attended Quarterly Hearing with Judge Bredar hearing his perspective on progress being made and hearing update from BPD and DOJ on progress including new fleet, training, union collective bargaining agreement and any areas or inconsistency with new state police reforms and Consent Decree.	2	\$	20.00	\$	40.00

Name:

Weekly Log

September 17th - 28th '18

April	31		\$	20.00	\$	-	
			9.5	\$	20.00	\$	190.00
							0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.		
	INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Jackson			
	DATE SUBMITTED:	5/7/2021			
	YEAR:	2021			

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
April	1			\$ 20.00	\$ -			
April	2	Facilitated weekly Virtual Community Engagement via the Zoom platform (No attendees)	1	\$ 20.00	\$ 20.00			
April	3			\$ 20.00	\$ -			
April	4			\$ 20.00	\$ -			
April	5			\$ 20.00	\$ -			
April	6			\$ 20.00	\$ -			
April	7			\$ 20.00	\$ -			
April	8			\$ 20.00	\$ -			
April	9	Facilitated weekly Virtual Community Engagement via the Zoom platform (No attendees)	1	\$ 20.00	\$ 20.00			
April	10			\$ 20.00	\$ -			
April	11			\$ 20.00	\$ -			
April	12			\$ 20.00	\$ -			
April	13			\$ 20.00	\$ -			
April	14			\$ 20.00	\$ -			
April	15			\$ 20.00	\$ -			
April	16	Facilitated weekly Virtual Community Engagement via the Zoom platform (2 attendees)	1	\$ 20.00	\$ 20.00			
April	17			\$ 20.00	\$ -			
April	18			\$ 20.00	\$ -			
April	19	Monthly NL Staff Meeting via the Zoom platform, one hour meeting involving all NLs lead by Darnyle	1	\$ 20.00	\$ 20.00			
April	20			\$ 20.00	\$ -			
April	21			\$ 20.00	\$ -			
April	22	Attended North Eastern District Commanders Meeting on Zoom	1	\$ 20.00	\$ 20.00			
April	23	Facilitated weekly Virtual Community Engagement via the Zoom platform (No attendees)	1	\$ 20.00	\$ 20.00			
April	24			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

April	25			\$	20.00	\$	-	
April	26			\$	20.00	\$	-	
April	27			\$	20.00	\$	-	
April	28			\$	20.00	\$	-	
April	29			\$	20.00	\$	-	
April	30	Facilitated weekly Virtual Community Engagement via the Zoom platform (No attendees)		1	\$	20.00	\$	20.00
April	31			\$	20.00	\$	-	
				7	\$	20.00	\$	140.00
								0

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	INVOICE FOR MONTH OF: <u>April</u> INVOICE SUBMITTED BY: <u>Boykin</u>	DATE SUBMITTED: <u>5/6/2021</u> YEAR: <u>2021</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
April	1			\$ 20.00	\$ -			
April	2			\$ 20.00	\$ -			
April	3			\$ 20.00	\$ -			
April	4			\$ 20.00	\$ -			
April	5			\$ 20.00	\$ -			
April	6	St. Gregory the Great Church Montly Food Distribution. 26 packets distributed	3	\$ 20.00	\$ 60.00			
April	7			\$ 20.00	\$ -			
April	8	Facilitated my SGG Weekly Engagement. Distributed 32 brochure packets. Attended collaborative CDIU Meeting	3.5	\$ 20.00	\$ 70.00			
April	9			\$ 20.00	\$ -			
April	10			\$ 20.00	\$ -			
April	11			\$ 20.00	\$ -			
April	12	Attended Sandtown Winchester Harlem Park 2 Neighborhoods Master Plan. Discussed greening, long term planning and policy goals, and community policing.	2	\$ 20.00	\$ 40.00			
April	13	Attended Upton Planning Council Green Space and Public Safety Meeting. Members shared greenspace plan for Sandtown/Harlem Park, theme is building building equity in the community. Shared Updates regarding consent decree. Former Commissioner Darryl DeSousa was to present crime prevention 4 Prong strategy on how to address public safety but was excused.	1	\$ 20.00	\$ 20.00			
April	14			\$ 20.00	\$ -			
April	15			\$ 20.00	\$ -			
April	16			\$ 20.00	\$ -			
April	17			\$ 20.00	\$ -			
April	18			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th ' 18

April	19	Attended Neighborhood Liasion Monthly Meeting. We each provided overviews for past month. Discussed upcoming FB Live Session and subsequent Oversight Hearing. Shantay Jackson, discussed various Pillars of the Mayor's Crime Plan, Stat System for the Group Violence Reduction Strategy and Neighborhood Stat Tool. Also shared that they are on course to begin Phase II implementation soon and that they encourage community comment.	1	\$	20.00	\$	20.00
April	20			\$	20.00	\$	-
April	21			\$	20.00	\$	-
April	22			\$	20.00	\$	-
April	23			\$	20.00	\$	-
April	24			\$	20.00	\$	-
April	25	Facilitated SGG Weekly Engagement. Prepared and distributed 25 brochure packets.	2.5	\$	20.00	\$	50.00
April	26			\$	20.00	\$	-
April	27			\$	20.00	\$	-
April	28	Moravia Walther Community Association requested a CD Overview. Advised that that Sector was Kenji Jackson's and linked him with the Association's President. CDIU team member Stacey Johnson Provided overview with intro by Mr. Jackson.	1	\$	20.00	\$	20.00
April	29			\$	20.00	\$	-
April	30	Attended via Zoom the Federal Oversight Hearing. Will provide brief synopsis at later date. I will say that Judge Bredar wants those fleet of vehicles and more officers sooner than later. He will go in depth at the June Hearing.	1	\$	20.00	\$	20.00
April	31			\$	20.00	\$	-
			15	\$	20.00	\$	300.00
							0

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	INVOICE FOR MONTH OF:	April	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Roberts, H			
	DATE SUBMITTED:	5/7/2021			
	YEAR:	2021			

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	Contact this week in the Eastern District was focused on following up with contacts made post attendance on the Eastern District's Community / Commanders Zoom meeting held March 23rd ... did also follow up with outreach to the two newest groups organizing in the the Eastern District ... namely the RYJ Chick Webb Council, Inc. and the Village of Love and Resistance group who recently purchased the old Centennial Church and Rectory on Monument street. Marisela Gomet and Dominic Moulden are the leads for VOLAR ... Mr. Ronald Miles is the point person for the Chick Webb Council, Inc. Did register to be on mailing list of the community group reps representing the Eastern district at BPD meetings ... also to participate in City State Attorney Mosby's Town Hall meetings to be held in May.	2	\$ 20.00	\$ 40.00		
April	2			\$ 20.00	\$ -		
April	3			\$ 20.00	\$ -		
April	4			\$ 20.00	\$ -		
April	5			\$ 20.00	\$ -		
April	6			\$ 20.00	\$ -		
April	7			\$ 20.00	\$ -		
April	8	Attended Monitoring Team and CDIU Zoom Meeting	1	\$ 20.00	\$ 20.00		
April	9			\$ 20.00	\$ -		
April	10			\$ 20.00	\$ -		
April	11			\$ 20.00	\$ -		
April	12	Attended Zoom meeting of church collaborative in Eastern district (St. Anns, St. Wenceslaus and St. Francis Xavier) ... did share newsletter and updates on Consent Decree accomplishments to date ... did highlight facebook live quarterly Q and A as a resource for updates and to have questions answered ... 15 on call ... did share phone# in chat for any follow ups.	2	\$ 20.00	\$ 40.00		
April	13			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th ' 18

April	14			\$	20.00	\$	-
April	15	Contact this week in the Eastern District included efforts to continue to service updated information on community groups re-organizing post pandemic via zoom or otherwise ... Johns Hopkins efforts to sponsor vaccination shots at community locations has been helpful ... the food distribution sites on Greenmount and Caroline streets have also surfaced a few of the old community organizers ... working to get information on like community gatherings in Broadway East, Johnston Square and Madison Ave communities.	2	\$	20.00	\$	40.00
April	16			\$	20.00	\$	-
April	17			\$	20.00	\$	-
April	18			\$	20.00	\$	-
April	19	Attended Monthly Monitoring Team Meeting	1	\$	20.00	\$	20.00
April	20			\$	20.00	\$	-
April	21			\$	20.00	\$	-
April	22			\$	20.00	\$	-
April	23			\$	20.00	\$	-
April	24	Contact this week in the Eastern District included follow up on contacts made in January and February ... did listen in on 2 conference calls with groups affiliated with residents of the Latrobe Homes housing group ... did add my info in the Chat box and inform callers of the quarterly newsletter, promote the main Consent Degree web page for updates.	2	\$	20.00	\$	40.00
April	25			\$	20.00	\$	-
April	26	Attended Monitoring Team Quarterly Public Report Forum	1	\$	20.00	\$	20.00
April	27	Attended Eastern District Commanders / Community Meeting	2	\$	20.00	\$	40.00
April	28			\$	20.00	\$	-
April	29	Contact this week in the Eastern District included efforts to acquire updated information on contacts for the following groups: Oliver & Ashland Pews.	2	\$	20.00	\$	40.00
April	30			\$	20.00	\$	-
			15	\$	20.00	\$	300.00
							0

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	INVOICE FOR MONTH OF: <u>April</u> INVOICE SUBMITTED BY: Allen	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.	
	DATE SUBMITTED: 4/30/2021 YEAR: 2021		

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 20.00	\$ -		
April	2			\$ 20.00	\$ -		
April	3			\$ 20.00	\$ -		
April	4			\$ 20.00	\$ -		
April	5			\$ 20.00	\$ -		
April	6			\$ 20.00	\$ -		
April	7			\$ 20.00	\$ -		
April	8	Meeting with CDIU	1	\$ 20.00	\$ 20.00		
April	9	Contacted planning office for updated Assoc list several times/ No response.	1	\$ 20.00	\$ 20.00		
April	10	Attended both Allendale and Lyndhurst Assoc meeting	2	\$ 20.00	\$ 40.00		
April	11			\$ 20.00	\$ -		
April	12			\$ 20.00	\$ -		
April	13			\$ 20.00	\$ -		
April	14			\$ 20.00	\$ -		
April	15			\$ 20.00	\$ -		
April	16			\$ 20.00	\$ -		
April	17			\$ 20.00	\$ -		
April	18			\$ 20.00	\$ -		
April	19	Attended the Monthly N/L Meeting	1	\$ 20.00	\$ 20.00		
April	20			\$ 20.00	\$ -		
April	21	Attended the Southwest Commanders Meeting/ No questions or comments allowed	1	\$ 20.00	\$ 20.00		
April	22			\$ 20.00	\$ -		
April	23			\$ 20.00	\$ -		
April	24			\$ 20.00	\$ -		
April	25			\$ 20.00	\$ -		
April	26			\$ 20.00	\$ -		
April	27	Attended Southwest CRC Meeting	1	\$ 20.00	\$ 20.00		

Name:

Weekly Log

September 17th - 28th '18

April	28		\$	20.00	\$	-	
April	29		\$	20.00	\$	-	
April	30	Attended the Consent Decree Quarterly hearing-Judge Bedar	4.5	\$	20.00	\$	90.00
April	31		\$	20.00	\$	-	
			11.5	\$	20.00	\$	230.00
							0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF: <u>April</u> INVOICE SUBMITTED BY: <u>Watts</u>	DATE SUBMITTED: <u>5/5/2021</u> YEAR: <u>2021</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 20.00	\$ -		
April	2	Facilitated Weekly Zoom. No participants	1	\$ 20.00	\$ 20.00		
April	3			\$ 20.00	\$ -		
April	4			\$ 20.00	\$ -		
April	5			\$ 20.00	\$ -		
April	6			\$ 20.00	\$ -		
April	7			\$ 20.00	\$ -		
April	8	Attended collaborative CDIU Meeting	1	\$ 20.00	\$ 20.00		
April	9	Facilitated Weekly Zoom used update from CDIU meeting - Behavioral Health, Stops Searches and Arrests, Transport, Technology, First Amendment, and Use of Force	1	\$ 20.00	\$ 20.00		
April	10			\$ 20.00	\$ -		
April	11			\$ 20.00	\$ -		
April	12			\$ 20.00	\$ -		
April	13			\$ 20.00	\$ -		
April	14			\$ 20.00	\$ -		
April	15			\$ 20.00	\$ -		
April	16	Facilitated Weekly Zoom - Discussed Pandemic and mental health issues with representative from Maryland Department of Health	1	\$ 20.00	\$ 20.00		
April	17			\$ 20.00	\$ -		
April	18			\$ 20.00	\$ -		
April	19	Neighborhood Liaison meeting with Shantay Jackson as guest 6pm-7pm//7pm-8pm Also attended Central District Commander's Monthly Crime and Community Meeting - new meeting time will be 2nd Monday of each month due to conflict with previously scheduled meetings in the community	2	\$ 20.00	\$ 40.00		

Name:

Weekly Log

September 17th - 28th ' 18

April	20			\$	20.00	\$	-
April	21			\$	20.00	\$	-
April	22			\$	20.00	\$	-
April	23	Facilitated Weekly Zoom - had a member of the Democratic Central Committee join zoom and there were questions 1) How will Officers Bill of Rights affect Consent Decree 2) How will National George Floyd Bill affect Consent Decree	1	\$	20.00	\$	20.00
April	24			\$	20.00	\$	-
April	25			\$	20.00	\$	-
April	26			\$	20.00	\$	-
April	27	Attended State Attorney Town Hall for Central District - Quite informative and she was clear on what her office will prosecute and what they will not. Her office gave a lot of resources and phone numbers which folk can call anonymously and give tips that may lead to an arrest.	1	\$	20.00	\$	20.00
April	28			\$	20.00	\$	-
April	29			\$	20.00	\$	-
April	30	Facilitated Weekly Zoom//Invited Zoom participants to join Meeting with Judge Bredar. I also sent flyer to my media list and quite a few reporters attended hearing and an article was printed in the Baltimore Sun by KunSun Sweeley. Also in attendance were a couple members of Black Psych for Reform Group - they were from LA, NYC, MASS and forwarded a copy Capabilities statement for Community Policing Strategies https://hubs.ly/H0MqxQ60 ///2pm Joined Law Enforcement Task Force meeting on Zoom from NYC and they joined Zoom with Judge Bredar also.	5	\$	20.00	\$	100.00
April	31			\$	20.00	\$	-
			13	\$	20.00	\$	260.00
							0

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	INVOICE FOR MONTH OF: <u>April</u> INVOICE SUBMITTED BY: <u>Curtis</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.	
	DATE SUBMITTED: <u>5/7/2021</u>		
	YEAR: <u>2021</u>		
<p style="text-align: center;">Sample Description: Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.</p>			

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 20.00	\$ -		
April	2			\$ 20.00	\$ -		
April	3	Assisted at 2 community events Beacon of Lights & Creative City. I took pictures of people hold up the Consent Decree Brochure with the boxes of produce	2	\$ 20.00	\$ 40.00		
April	4			\$ 20.00	\$ -		
April	5			\$ 20.00	\$ -		
April	6	Assisted at 2 community events Beacon of Lights & Creative City. I took pictures of people hold up the Consent Decree Brochure with the boxes of produce	3	\$ 20.00	\$ 60.00		
April	7			\$ 20.00	\$ -		
April	8			\$ 20.00	\$ -		
April	9			\$ 20.00	\$ -		
April	10			\$ 20.00	\$ -		
April	11			\$ 20.00	\$ -		
April	12			\$ 20.00	\$ -		
April	13			\$ 20.00	\$ -		
April	14			\$ 20.00	\$ -		
April	15	The 6th district council Community update I spoke for 15 mins about the Consent Decree but still stayed in just in case anyone had questions, comments or concern	1	\$ 20.00	\$ 20.00		
April	16	Langston Hughes Community Center went Live and Spoke about the updates and LIVE fb zooms	1	\$ 20.00	\$ 20.00		
April	17			\$ 20.00	\$ -		
April	18			\$ 20.00	\$ -		
April	19			\$ 20.00	\$ -		
April	20			\$ 20.00	\$ -		
April	21			\$ 20.00	\$ -		
April	22			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

April	23		\$	20.00	\$	-	
April	24		\$	20.00	\$	-	
April	25		\$	20.00	\$	-	
April	26		\$	20.00	\$	-	
April	27		\$	20.00	\$	-	
April	28		\$	20.00	\$	-	
April	29		\$	20.00	\$	-	
April	30		\$	20.00	\$	-	
April	31		\$	20.00	\$	-	
			7	\$	20.00	\$	140.00
							0

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	INVOICE FOR MONTH OF: <u>April</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Roberts, M		
	DATE SUBMITTED: 5/7/2021		
	YEAR: 2021		

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1	Outreach: Consent Decree office hours through WebEx. One attendee from the Barclay community who aske me to walk through the Consent Decree Implementation Unit website where they can give feedback. Spent roughly 15 minutes with the resident.	1	\$ 20.00	\$ 20.00		
April	2			\$ 20.00	\$ -		
April	3			\$ 20.00	\$ -		
April	4			\$ 20.00	\$ -		
April	5	Outreach: Attend GGCA Meeting for 30 minutes and then attended Harwood Community Association meeting.	1.5	\$ 20.00	\$ 30.00		
April	6	Outreach: Attended community clean up day on Barclay Avenue and got a chance to talk with several community members. Just provided verbal information about latest developments.	2	\$ 20.00	\$ 40.00		
April	7			\$ 20.00	\$ -		
April	8	Outreach: Consent Decree office hours through WebEx. No attendees	1	\$ 20.00	\$ 20.00		
April	9	administrative time: researching emails, planning Facebook posts, etc.	1	\$ 20.00	\$ 20.00		
April	10			\$ 20.00	\$ -		
April	11	Outreach: Weekly office hours on WebEx. No attendees this week.	1	\$ 20.00	\$ 20.00		
April	12			\$ 20.00	\$ -		
April	13			\$ 20.00	\$ -		
April	14			\$ 20.00	\$ -		
April	15	Outreach: Consent Decree office hours through WebEx. No attendees	1	\$ 20.00	\$ 20.00		
April	16			\$ 20.00	\$ -		
April	17			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

April	18			\$	20.00	\$	-
April	19	Attended Monthly Liaison Meeting	1	\$	20.00	\$	20.00
April	20			\$	20.00	\$	-
April	21			\$	20.00	\$	-
April	22	Outreach: Consent Decree office hours through WebEx. No attendees	1	\$	20.00	\$	20.00
April	23			\$	20.00	\$	-
April	24			\$	20.00	\$	-
April	25			\$	20.00	\$	-
April	26			\$	20.00	\$	-
April	27			\$	20.00	\$	-
April	28			\$	20.00	\$	-
April	29	Outreach: Consent Decree office hours through WebEx. No attendees	1	\$	20.00	\$	20.00
April	30			\$	20.00	\$	-
April	31			\$	20.00	\$	-
			11.5	\$	20.00	\$	230.00
							0

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	INVOICE FOR MONTH OF:	<u>April</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dunaway	
	DATE SUBMITTED:	5/7/2021	
	YEAR:	2021	

Sample Description:
 Prepare for and attend meeting with BPD North Division DC; prepare checklist for review of in-service training; meet with Ms. Williams re changes to compliance matrix; copied use of force reports; reviewed UNDF reports 1123454 and 1123455.

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
April	1			\$ 20.00	\$ -		
April	2			\$ 20.00	\$ -		
April	3			\$ 20.00	\$ -		
April	4			\$ 20.00	\$ -		
April	5			\$ 20.00	\$ -		
April	6			\$ 20.00	\$ -		
April	7			\$ 20.00	\$ -		
April	8	Attended a virtual meeting with the CDIU. Neighborhood liaisons suggested Behavioral health needs assesment youth related topics and CDUI will share final version . NL team shall send comments on the draft, CDUI provided Updates. MT liaison team asked question.	1	\$ 20.00	\$ 20.00		
April	9			\$ 20.00	\$ -		
April	10			\$ 20.00	\$ -		
April	11			\$ 20.00	\$ -		
April	12			\$ 20.00	\$ -		
April	13			\$ 20.00	\$ -		
April	14			\$ 20.00	\$ -		
April	15			\$ 20.00	\$ -		
April	16			\$ 20.00	\$ -		
April	17			\$ 20.00	\$ -		
April	18			\$ 20.00	\$ -		
April	19	This was our monthly NL meeting which continues to be held virtual, we discussed the past events was well as our up coming events.	1	\$ 20.00	\$ 20.00		
April	20			\$ 20.00	\$ -		
April	21			\$ 20.00	\$ -		
April	22			\$ 20.00	\$ -		
April	23			\$ 20.00	\$ -		
April	24			\$ 20.00	\$ -		

				\$	-
				\$	-
TOTAL:				\$	-

Subtotal Time:	\$	110.00
Subtotal Expenses:	\$	-
TOTAL:	\$	110.00

Unbilled Hours 0.00

Your initials here signify that the charges on this invoice are accurate: **INITIALS**
MBD