

Seth A. Rosenthal

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October 9, 2020

Mayor and City Council of Baltimore
Attn: Dana Moore, Acting 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

Cynthia Coe
Maureen Johnston
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 – August 2020 Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in August 2020.

Narrative Summary

This invoice accounts for time worked from August 1 – August 31, 2020 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Brian Maxey, Hassan Aden, Matthew Barge, Jessica Drake (as both community engagement team member and executive assistant), Kevin Bethel, Nola Joyce, Kathleen O’Toole, Sean Smoot, Roberto Villasenor, Gabriela Wasileski, Katie Zafft (Crime and Justice Institute), Ray Kelly, Darnyle Wharton and nine neighborhood liaisons.

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Please note that Darnyle Wharton is being compensated for 40 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 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 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 \$111,388.25. Of the time submitted in this invoice, 99.6 hours, or 15.0%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 15.0% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$31,230.00.

Work performed in August 2020 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders
- Attending and observing responses to critical incidents
- 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
- Planning with the parties the work that will continue to be done during the Covid-19 pandemic, including the technical assistance Monitoring Team SMEs can provide
- Reviewing and conferring with BPD on: Training Academy needs and expectations, including the training plan for 2020 and 2021 as affected by the pandemic; e-learning and/or in-class training curricula on stops, searches and arrests, impartial policing, Ethical Policing Is Courageous (EPIC), sexual assault investigations, First Amendment protected activity, field training officers, use of force, defensive tactics, and interactions with individuals with behavioral health disabilities and in crisis; and training for Public Integrity Bureau investigators
- Work on revisions to BPD policies in the area of stops, searches and arrests, misconduct investigations and discipline, supervision, youth interactions, procedural justice, promotions, performance evaluations, Performance Review Board, and field training officers
- Developing methodologies for quantitative outcome assessments and qualitative compliance reviews, including for use of force and calls for service

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- Reviewing and conferring with BPD on its initial assessment of arrest data and its 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 the expansion of mobile crisis teams), examining policies affecting interactions with individuals with behavioral health disabilities and in crisis, and identifying data needed to properly assess BPD and City responses to crisis events
- Consulting BPD on implementing recruitment, hiring and retention plans
- Updating the Third-Year Monitoring Plan to adjust for the realities of the pandemic
- Drafting a comprehensive assessment of BPD's progress to date
- 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)	August 2020 Billed	Fiscal YTD 2021 Billed
Services	\$138,495.50	\$111,388.25	\$249,883.75
Expenses	\$533.92	\$0.00	\$533.92
TOTAL Services and Expenses	\$139,029.42	\$111,388.25	\$250,417.67

FY2021 Budget¹	\$1,535,064.32
Funds Remaining in FY2021 Budget	\$1,284,646.65
Percentage of Funds Used in FY2021 Budget	16.31%
Fiscal 2021 YTD Value of pro bono Services	\$69,099.30

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

Breakdown of Billable Hours & Expenses

August	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	65.6	51.9	13.7	\$24,652.50	\$0.00
Rosenthal	60.9	42.0	18.9	\$19,950.00	\$0.00
Aden	37.5	34.0	3.5	\$7,990.00	\$0.00
Barge	23.2	20.8	2.4	\$4,888.00	\$0.00
Bethel	2.0	2.0	0.0	\$470.00	\$0.00
CJI: Wasileski	20.0	20.0	0.0	\$4,000.00	\$0.00
CJI: Zafft	20.0	20.0	0.0	\$2,700.00	\$0.00
Drake	8.0	5.5	2.5	\$1,292.50	\$0.00
Drake (Exec. Ass't)	15.3	15.3	0.0	\$573.75	\$0.00
Joyce	31.4	26.4	5.0	\$6,204.00	\$0.00
O'Toole	0.3	0.3	0.0	\$70.50	\$0.00
Ramsey	20.1	17.1	3.0	\$4,018.50	\$0.00
Smoot	16.1	13.5	2.6	\$3,172.50	\$0.00
Villasenor	33.7	29.6	4.1	\$6,956.00	\$0.00
Darnyle Wharton	55.0	55.0	0.0	\$4,125.00	\$0.00
Neighborhood Liaisons	135.0	135.0	0.0	\$2,700.00	\$0.00
Ray Kelly	20.1	17.10	3.00	\$4,018.50	\$0.00
Dupont	56.8	28.8	28.0	\$6,768.00	\$0.00
Bowman	20.3	11.9	8.4	\$2,796.50	\$0.00
Maxey	21.7	17.2	4.5	\$4,042.00	\$0.00
Total	663.0	563.4	99.6	\$111,388.25	\$0.00

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for August 2020, as well as receipts for travel, transportation, accommodations, and expenses incurred for website development, establishment of Team e-mail addresses, and food for a community stakeholders meeting.

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

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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.

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 Bednar 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:	August	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:	9/23/2020	
	YEAR:	2020	

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
August	1			\$ 475.00	\$ -		
August	2			\$ 475.00	\$ -		
August	3	Review Data Subcommittee 3rd Year Work Plan along with tomorrow morning's meeting agenda; review Lewis v. State and applicable BPD guidance re: same; review behavioral crisis materials regarding mobile crisis teams and participate in telephone conference with R. Dupont re: addressing this issue vis a vis the GAP Analysis; Begin review of Draft Comprehensive Reassessment	6.1	\$ 475.00	\$ 2,897.50		
August	4	Participate in Community Engagement Committee Meeting; engage with C. Ramsey and D.C. Murphy in follow up conversation regarding BPD community outreach efforts; review portions of GAP analysis and engage in strategy discussion with R. Dupont re: mobile crisis team implementation; complete preliminary review of 3rd Year Comprehensive Re-Assessment and work on edits to same	4.7	\$ 475.00	\$ 2,232.50		
August	5	Participate in Community Engagement Committee Meeting; engage with C. Ramsey and D.C. Murphy in follow up conversation regarding BPD community outreach efforts; review portions of GAP analysis and engage in strategy discussion with R. Dupont re: mobile crisis team implementation; complete preliminary review of 3rd Year Comprehensive Re-Assessment and work on edits to same	1.9	\$ 475.00	\$ 902.50		
August	6	Review Defensive Tactics training lesson plan; review sections of Resource Plan in preparation for discussion with M. Goodrich re: BPD technology progress concerns; review Community Policing Plan in follow up to discussion with D.C. Murphy and C. Ramsey	2.6	\$ 475.00	\$ 1,235.00	Work on media requests; telephone conference with concerned citizen providing positive comments re: police interaction with an individual involved in crisis and pass on to BPD Compliance Unit	1.2
August	7	Communicate with R Dupont re: preparing for meeting with City to discuss technical advice re: interacting with people in crisis; review and analyze Hiring and Attrition Report; continue review of portions of Resource Plan in follow up to discussion with M. Goodrich and addressing issues raised by D.C. Murphy	1	\$ 475.00	\$ 475.00	Review draft Budget along with comments from parties re: same; review communications with R. Dupont re: media response; follow up with citizen re: positive feedback in connection with BPD response to incident involving person in crisis; review response to Twitter question from a member of the public	1.6
August	8			\$ 475.00	\$ -		
August	9			\$ 475.00	\$ -		
August	10	Review CPIC Data Dashboard; review GAP Analysis and draft of 4th Year Semi Annual Report in preparation for meeting with Solicitor Moore and R. DuPont	1.3	\$ 475.00	\$ 617.50	Review final comments re 2021 Budget; prepare for tomorrow's media interview	1.2

Name:

Weekly Log

September 17th - 28th ' 18

August	11	Review Draft Behavioral Health Crisis Dispatch Policy in addition to relevant training materials in preparation for meeting with City; review updates to 3rd Year Monitoring Plan; review pursuit refresher course and DOJ's comments re: same; review Covid updates; telephone conference with D.C. Murphy re: technology issues	1.7	\$	475.00	\$	807.50	Prepare for and participate in media interview	1.6
August	12	Prepare for and meet with Solicitor Moore and her staff re: available resources to BPD in connection with mobile crisis issues; review EPIC Lesson Plan and related materials; review Community Policing Lesson Plan and related materials	3.1	\$	475.00	\$	1,472.50		
August	13	Review USCM Police Reform Report; review positive comments from a member of the Judiciary re: BPD interactions with person in crisis	1.4	\$	475.00	\$	665.00	Review USCM Police Reform Report; review positive comments from a member of the Judiciary re: BPD interactions with person in crisis	1.4
August	14	Review and analyze proposed updates to 3rd year Monitoring Plan	1	\$	475.00	\$	475.00		
August	15			\$	475.00	\$	-		
August	16			\$	475.00	\$	-		
August	17	Review Comprehensive Reassessment in preparation for tomorrow's team meeting; prepare for and participate in Facebook Live; Review relevant documents and engage in telephone conference with R Dupont re: mental health inventory issues	3.2	\$	475.00	\$	1,520.00	Review multiple communications re: recruitment of faculty to participate in Behavioral Health Awareness Training Course; review additional positive comments re; recent police interaction with resident in crisis	1
August	18	Participate in Community Engagement meeting; prepare for and participate in meeting with Team Leadership re: Comprehensive Reassessment; review materials re: mobile crisis team issues and telephone conference with R. Dupont re: same; review communication from M. Goodrich re technology issues; review COVID update	2.8	\$	475.00	\$	1,330.00	Review schedule for remainder of year re: Monthly meetings and Quarterly Hearings to determine need for any modifications; follow up request from D. Wharton re: request for office space	1
August	19	Multiple calls with R. Dupont re: mobile crisis issues including application to this morning's barricade situation; review materials forwarded by R. Dupont in connection with the Gaps analysis Implementation Subcommittee re: draft CPIC Staffing Plan; provide communication to J. Bredar re: potential resolution of technology issues; review updates to 3rd Year Monitoring Plan and DOJ's comments re: same	1.6	\$	475.00	\$	760.00	Several communications with S. Sullivan and S. Rosenthal re: barricade issue; work on scheduling Wattline Radio and Project Pneuma; telephone conference with Rev Ray re: One Church One Corner outreach	1.2
August	20	Review multiple communications with Monitoring Team re: DOJ proposed modifications to updates to 3rd Yr. Plan; review PIB Weekly Intake Reports; review materials provided by L. Irving re: August Agenda including CPIC Staffing Plan; telephone conference with R. Dupont re: mobile crisis team and related resource issues Including view of information release materials	2.1	\$	475.00	\$	997.50	Additional call with Rev. Ray of One Corner One Church re: neighborhood outreach suggestions; follow barricade incident with focus on mental health resources involved at the scene	1.2
August	21	Review the SSA Supervisory Review of Reporting e learning module; review multiple communications with the parties re: updates to the Third year Monitoring Plan; review Trauma Informed Lesson Plan; review BPD EPIC Presentation; telephone conference with R. Dupont re: take aways from BPD response to barricade event	3.4	\$	475.00	\$	1,615.00		
August	22			\$	475.00	\$	-	Prepare for and participate in Watts Line	0.5
August	23			\$	475.00	\$	-		
August	24	Travel to and visit crime scene in connection with police involved discharge at Bentalou and Lafayette and correspond with the Court re: same; telephone conference with N Joyce, M. Barge and C. Ramsey re: audit data and communicate with the Court re: same; Review Community Policing Training modules	3.1	\$	475.00	\$	1,472.50	Begin working on logistics for September Monthly Meeting	0.6
August	25	Review University of Baltimore ADHOC Committee on Campus-Police Relations; participate in telephone conference with PNEUMA and follow up with team members; review draft portion of eLearning module regarding mental health resources available to BPD and conference with R. Dupont re: same; review additional updates to 3rd Year Monitoring Plan along with proposed cover letter	1.9	\$	475.00	\$	902.50	Work on logistics for next month's monthly meeting; review administrative filings and related correspondence	1.2
August	26	Review 24 Hour Report; review correspondence from M. Goodrich re: progress concerning technology issues; review additional updates to 3rd Year Monitoring Plan; review sections of GAP Analysis in preparation for meeting with R. Dupont in connection with upcoming CPIC meeting	1.7	\$	475.00	\$	807.50		

Name:

Weekly Log

September 17th - 28th ' 18

August	27	Review multiple communications from D. Wharton to members of the monitoring team re: outreach to youth engagement resources; review PIB Internal Operations and Training Manual and related communications; review DOJ comments to Updated 3rd Year Monitoring Plan; review BPD CDIU Notice To Public re: revisions to draft Stop, Search and Arrest Policies; review administrative issues	4.2	\$	475.00	\$	1,995.00
August	28	Review multiple communications and materials related to PIB investigation of recently charged officer; review materials re: BPD interaction with youth, including overview of various organizations interested in participating in this space ad correspond with relevant team members re: same; review weekly PIB report; review R. Dupont edits to eLearning Script on Community Mobile Crisis Resources and notes from conversation with him re: same; review final version of Updated 3rd year Monitoring Plan	2.2	\$	475.00	\$	1,045.00
August	29			\$	475.00	\$	-
August	30			\$	475.00	\$	-
August	31	Review Agenda for tomorrow's CPIC Data Subcommittee meeting along with a memo from S. Brumfield re: Stakeholder and Crisis Response Process Map; Review additional edits from DOJ re:3rd Year Re-Assessment; review K Bethel's response to my inquiry re: Youth Intervention programs	0.9	\$	475.00	\$	427.50
			51.9	\$	475.00	\$	24,652.50
							13.7

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.
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	INVOICE SUBMITTED BY:	Rosenthal	
	DATE SUBMITTED:	10/9/2020	
	YEAR:	2020	

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
August	1			\$ 475.00	\$ -		
August	2			\$ 475.00		Review and revise Monthly Monitor and email with R. Kelly re same	1.3
August	3			\$ 475.00	\$ -		
August	4			\$ 475.00	\$ -		
August	5			\$ 475.00	\$ -	Telephone conference with S. Sullivan re monitoring plan; emails with Thompson and Dupont re CPIC work on sampling BPD interactions with individuals with disabilities for gap analysis	0.4
August	6			\$ 475.00	\$ -	Telephone conference with Thompson re WSJ interview request, monitoring plan; emails with parties and MT leadership re training schedule; review and emails with BPD re compliance scoring spreadsheet	0.7
August	7	Review and comment on SSA supervisory review e-learning curriculum and email with Barge re same; review parties' comments on budget, work revisions to budget in response, and emails with Aden and Smoot re same; begin review of 1st protected activities e-learning	4.1	\$ 475.00	\$ 1,947.50	Telephone conference with Barge re various issues, including training schedule and community survey; emails with parties re community survey; emails re EPIC training and duty to intervene policy; draft response to Twitter question and email Wharton re same; work revisions to budget; emails with Goodrich re comprehensive assessment	
August	8	Draft cover memo for budget submission; email parties with revised budget and cover memo	1.8	\$ 475.00	\$ 855.00	Additional revisions to budget	2
August	9			\$ 475.00	\$ -		0.5
August	10			\$ 475.00	\$ -		
August	11	Review and comment on BPD proposal for updated monitoring plan and email S. Sullivan re same	2.8	\$ 475.00	\$ 1,330.00		
August	12	Telephone conference/emails with Sullivan re updated monitoring plan; telephone conferences with Barge, Aden and Dupont re same; emails with MT re training schedule for community policing, QOL offenses and impartial policing/UOF; summary review of RWOC data from State's Attorney's Office	1.6	\$ 475.00	\$ 760.00	Emails with parties, Barge and Ramsey re 1st Amendment e-learning; emails re community survey	0.5

Name:

Weekly Log

September 17th - 28th '18

August	13	Zoom call with team members re community policing plan and training and follow up email re same	1.2	\$	475.00	\$	570.00	Emails with parties re community survey; emails with R. Kelly et al. re NL role in community policing training development; review SSA/FIP II surveys	0.5
August	14			\$	475.00	\$	-	Emails with parties re community survey; emails with parties re updated monitoring plan	0.4
August	15			\$	475.00	\$	-		
August	16			\$	475.00	\$	-		
August	17	Telephone conference with DOJ re comprehensive reassessment and follow up email with MT leadership; email with DOJ and Barge re DOJ/MT comments on 1st Amendment e-learning; review BPD adjustments to proposed updated monitoring plan and emails with parties re same	1.6	\$	475.00	\$	760.00	Emails in preparation for and participate in bi-monthly Facebook Live community meeting	1.1
August	18	Telephone conference with BPD and DOJ re updated monitoring plan; confer with team leadership re comprehensive reassessment; weekly training call	1.9	\$	475.00	\$	902.50	Community engagement team call and follow up emails	0.5
August	19	Emails/telephone conference with parties re updated 3rd year monitoring plan; review and respond to DOJ comments on 1st Amendment e-learning and emails among parties re combined MT/DOJ comments	1.2	\$	475.00	\$	570.00	Emails with parties re comprehensive reassessment; confer with K. Thompson and S. Sullivan re barricade event in Eastern	0.5
August	20	Telephone conference/emails with parties re updated 3rd year monitoring plan, review DOJ comments on BPD draft, and telephone conference with community organization re structure of plan	1.4	\$	475.00	\$	665.00	Telephone conference with community and BPD re barricade incident involving armed individual in crisis and emails with S. Sullivan re same; emails with T. Mygatt re comprehensive reassessment	0.9
August	21	Telephone conferences with various community organizations re updated monitoring plan and emails with parties re same; emails with parties re DOJ comments on latest draft of updated monitoring plan	1.2	\$	475.00	\$	570.00	Emails with Mygatt and Murphy re comprehensive reassessment; emails re SSA supervisor e-learning; emails with Dupont re City's behavioral health system capacity	0.5
August	22			\$	475.00			Participate in radio talk show, the Watts Line, on Morgan State station; emails with Aden and Maxey re PIB issue	0.6
August	23			\$	475.00	\$	-		
August	24	Draft cover memo for updated monitoring plan; Zoom call with parties re comprehensive reassessment	4.3	\$	475.00	\$	2,042.50	Emails with Barge, IUR and parties re community survey; emails with MT re procedural justice and duty to intervene policies and review updated policy drafts; emails with Dupont and Barge re pilot training on behavioral health	0.9
August	25	Review and revise latest draft of updated third-year monitoring plan and email with parties re same; emails with MT re duty to intervene policy	1.6	\$	475.00	\$	760.00	Community engagement team call; draft social media post; Zoom call with community youth advocates; telephone conference/emails with independent commission counsel in Huntsville PD investigation re BPD experience; emails re community survey	1.4
August	26	Zoom call with BPD and DOJ re updated third-year monitoring plan and follow up email re same; emails with Aden and Maxey re PIB manual	1.2	\$	475.00	\$	570.00	Emails with Barge and BPD re behavioral health and patrol response to sex assault reports training; review and revise public feedback content on website and emails with Drake re same; begin outlining overview for comprehensive reassessment	0.9
August	27	Draft comprehensive reassessment overview; review and revise notice of approval of full PIB manual; review latest DOJ comments on updated third-year monitoring plan and emails with parties re same	6.6	\$	475.00	\$	3,135.00	Emails with Barge re community survey; emails re RWOC data analysis; emails re court prep e-learning; draft comprehensive reassessment overview	1.4
August	28	Finalize updated monitoring plan and cover memo, emails with parties, confer with Barge, and prepare for filing with court; emails with BPD re PIB investigation and recent indictment of officer and review past correspondence re same	2	\$	475.00	\$	950.00	Emails with Aden re PIB/CRB protocol; draft comprehensive reassessment overview	1.2
August	29	Draft comprehensive assessment overview	5.8	\$	475.00	\$	2,755.00	Draft comprehensive reassessment overview and emails with R. Dupont re same	2
August	30			\$	475.00	\$	-		
August	31	Draft comprehensive reassessment overview	1.7	\$	475.00	\$	807.50	Review DOJ comments on draft comprehensive reassessment and emails with parties re same; emails with IUR and Barge re community survey	0.7
			42	\$	475.00	\$	19,950.00		18.9

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:	\$ 19,950.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 19,950.00
Unbilled Hours	18.90

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

INITIALS
SAR

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 – 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **15.30 Hours** 1 Project **FY 20-21 MT Admin Work**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
 Team **Everyone**

Date	Client	Project	Task	Roles	Hours
Drake Jessica					15.30
08/03/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.00
Support SME's in end-of-the-month billing, access to new billing mechanisms, and general admin.					
08/11/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	2.00
Website updates for calendar and comments on policy.					
08/13/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.20
General admin, calendar, website update, and media review for the week					
08/17/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.50
Support the Facebook live session					
08/18/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.00
Tracking of the current budget, billing updates and website work.					
08/19/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.00
Admin follow up for CE Team, General admin tasks and SME support					
08/21/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.30
General Admin, SME support, calendar, and media tracking					
08/24/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	0.80
Total					15.30

Date	Client	Project	Task	Roles	Hours
	General admin task, SME support, notes, and information emails.				
08/25/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	2.00
	Website Updates for public comment period and calendar updates				
08/27/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.50
	General administrative task, calendar tracking and SME support				
08/28/2020	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	2.00
	Website updates				
				Total	15.30

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 – 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **37.50 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					34.00
08/03/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Review of the latest EPIC curriculum. Email and correspondence. Call with the monitor re: various areas of the consent decree.					
08/06/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
PIB meeting with parties. Review of PIB intake reports. Follow ups on community complaints and status. Email and correspondence.					
08/07/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
Review and correspondence re: budget document. Email and correspondence.					
08/12/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Review of 3rd Year Monitoring Plan. Call with S. Rosenthal re: 3rd Year Plan and PIB related dates and deliverables.					
08/14/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Email and correspondence. Review of Third Year monitoring plan latest draft.					
08/15/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
Review of latest draft of the PIB Manual (combined to include the new section).					
08/17/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Email and correspondence with the parties regarding the PIB Investigative Manual suite, particularly the PIB/CRB Intake and Classification procedures and protocols. Review of latest drafts and preparation for the motions.					

Total 37.50

Date	Client	Project	Roles	Person	Hours
08/18/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Call with the monitor and deputy monitors regarding upcoming comprehensive report. Review of PIB/CRB intake and classification protocols (final draft). Review of several weekly reports (PIB case intake). Email and correspondence re: various CD related matters.					
08/19/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Call with M. Barge re: PIB matters. Call with BPD (S. Sullivan) re: PIB deadlines, reports, upcoming filings and meetings. Call with B. Maxey re: PIB and CRB reports, protocols and policies. Logistics and plans for filing updated PIB Investigator's Manual, to include the PIB Intake and Classification as well as the PIB/CRB Intake and Classification protocols. Email and correspondence re: CD related matters.					
08/20/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	0.50
Compstat meeting.					
08/21/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Email and correspondence with the parties re: deliverables and upcoming filings. Project management and follow up on administrative MT matters. Review of latest PIB Intake and Classification weekly report.					
08/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Email and correspondence re: upcoming filings, PIB and CRB protocols and assorted PIB matters and follow ups. Project management related to the Outcome Assessments MT workgroup.					
08/25/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Email and correspondence regarding CD related matters, outcome assessments, project management and PIB documents that will be imminently filed to complete the PIB Investigations Manual.					
08/26/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Review of Notice to the Court for upcoming filing of the PIB Investigations Manual (two additional sections). Call with the parties re: Third Year Monitoring Plan deadlines (including preparation review). Review of OIS 24 hour report completed by SIRT.					
08/27/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.50
PIB meeting re: upcoming filings, training and other matters related to the upcoming monitoring plan. Review of the latest draft of the 3rd Year monitoring Plan. Call with B. Maxey. Drafting a few paragraphs for the upcoming monitor comprehensive report (Supervision, equipment and resources and accountability).					
08/28/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Total					37.50

Date	Client	Project	Roles	Person	Hours
<p>Email and correspondence re: the Ofc. Riley case, timeline, investigative steps etc.. Review of Pocket Guide to examine whether it is a viable tool to create as a desk reference or companion for the PIB Investigations Manual. Email and correspondence re: CD related matters and follow ups to public request re: PIB. Call with S. Sullivan re: CRB and feedback on the PIB Manual.</p>					
Pro Bono Hours					3.50
08/10/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
<p>Email and correspondence, review and status update for PIB Intake and Classification section for the PIB manual.</p>					
08/31/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
<p>Follow up on pending filing for PIB Investigation Manual (completed version). Review of PIB Intake weekly report. Call with B. Maxey and subject report concerns regarding PIB staff.</p>					
Total					37.50

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 — 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **23.20 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
 1 Team **Barge Matthew**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					20.80
08/03/2020	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 schedule, EPIC training.					
08/04/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.20
Conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: calls for service and use of force outcome assessment methodologies, training schedule.					
08/05/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.60
Review revised EPIC training curriculum; email communications w/ BPD, DOJ, MT re: same. Conference call w/ H. Aden re: PRB/OPS training.					
08/06/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	3.00
Review and draft feedback re: draft defensive tactics training; various email communications w/ MT re: same. Various email communications w/ BPD, DOJ, MT re: community policing, defensive tactics training, additional training issues. Review and draft feedback re: community policing training lesson plans. Conference call w/ C. Ramsey, N. Joyce, J. Drake re: community policing training. Conference call w/ BPD, DOJ, MT re: PIB-OPS. Conference call w/ N. Joyce re: sexual assault investigation, community policing training.					
08/07/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.10
Various email communications w/ MT re: training, community policing plan, SSA supervisory review training. Conference call w/ S. Sullivan re: sexual assault training. Conference calls w/ S. Rosenthal re: training, outcome assessments, community survey, monitoring plan, additional monitoring issues. Conference call w/ BPD, DOJ, MT re: EPIC training/policy.					
08/10/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.10
Total					23.20

Date	Client	Project	Roles	Person	Hours	
		Various email communications w/ BPD, DOJ, MT re: CJIS certification, training, OPS/PIB issues, calls for service and use of force data assessments. Review and draft feedback re: vehicle pursuit e-learning; email communications w/ MT re: same. Conference call w/ DOJ re: training schedule.				
08/11/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.00	
		Conference call w BPD, DOJ, MT re: training. Various email communications w/ BPD, MT re: misconduct report, third-year monitoring plan. Conference call w/ R. Villasenor re: training. Email communications w/ G. Wasileski re: calls for service assessment.				
08/12/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.60	
		Conference call w/ S. Rosenthal re: training, monitoring plan. Various email communications w/ BPD, DOJ, MT re: training, community policing.				
08/13/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.80	
		Conference call w/ K. Thompson, S. Rosenthal, C. Ramsey, N. Joyce, J. Drake re: community policing plan, training. Various email communications w/ BPD, DOJ, MT re: compliance matrix, training, community survey, sexual assault investigator training. Conference call w/ DOJ re: training schedule and issues.				
08/14/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.30	
		Various email communications w/ BPD, DOJ, MT re: monitoring plan, training schedule, community policing training.				
08/17/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.10	
		Revise and edit compliance assessment spreadsheet; email communications w/ S. Rosenthal re: same. Various email communications w/ BPD, DOJ, MT re: PIB Manual, monitoring plan, sexual assault investigator training. Review and draft feedback re: First amendment training; email communications w/ DOJ, S. Rosenthal, C. Ramsey re: same.				
08/18/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.40	
		Conference call w/ BPD, DOJ, MT re: training. Conference call w/ BPD, DOJ, MT re: monitoring plan. Various email communications w/ BPD, DOJ, MT re: training, CJIS certification, PIB/CRB investigations protocol.				
08/20/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.30	
		Conference call w/ S. Rosenthal re: monitoring plan; conference call w/ BPD, DOJ, MT re: same. Various email communications w/ BPD, DOJ, MT re: sexual assault investigator training, monitoring plan.				
08/21/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.00	
		Finalize feedback re: Vehicle Pursuit, SSA Supervisory Review training; email communications w/ BPD, DOJ, MT re: same. Various email communications w/ BPD, DOJ MT re: monitoring plan, sexual assault investigator training. Conference call w/ C. Ramsey, S. Smoot, N. Joyce re: various Consent Decree issues.				

Total 23.20

Date	Client	Project	Roles	Person	Hours
08/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.50
<p>Various email communications w/ BPD, DOJ, MT re: community survey, monitoring plan, calls for service outcome assessment, use of force data assessment, behavioral health/crisis intervention training. Download and convert CFS files for data analysis. Review draft training curriculum re: courtroom preparation and testimony; email communications w/ MT re: same. Conference call w/ K. Thompson, N. Joyce, C. Ramsey re: sexual assault investigations, additional Consent Decree issues.</p>					
08/25/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.70
<p>Conference call w/ BPD, DOJ, MT re: training. Conference call w/ BPD, DOJ, MT re: CFS assessment data, methodology; debrief w/ G. Wasileski, K. Zafft re: same. Various email communications re: community survey, monthly Court meeting.</p>					
08/27/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	2.90
<p>Various email communications w/ BPD, DOJ, MT re: sexual assault investigator training, general training issues, community survey, courtroom prep e-learning. Conference call w/ BPD, DOJ, MT re: IT/EIS data. Conference call w/ BPD, DOJ, MT re: PIB. Conference call w/ DOJ re: sexual assault training, behavioral health/crisis intervention training.</p>					
Pro Bono Hours					2.40
08/19/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.20
<p>Conference call w/ H. Aden re: PIB/CRB. Various email communications w/ BPD, DOJ, MT re: EPIC, First Amendment training.</p>					
08/26/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.10
<p>Various email communications w/ DOJ, MT re: sexual assault investigator training, PIB manual, Court meeting.</p>					
08/28/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.30
<p>Conference call w/ MT, Court re: various Consent Decree issues. Finalize feedback re courtroom prep training; email communication w/ BPD, DOJ, MT re: same. Format monitoring plan; email communications w/ S. Rosenthal re: same. Various email communications w/ BPD, DOJ, MT re: calls for service data.</p>					
08/31/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.80
<p>Various email communications w/ MT re: community survey. Conference call w/ BPD, DOJ, MT re: use of force, assessment.</p>					
Total					23.20

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 – 08/31/2020** 1 Client **Baltimore City Consent Decree:
Monitoring Team**
Total **2.00 Hours** 1 Project **July 2020 - June 2021 Budget Year**
2.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Bethel Kevin**

Client	Project	Task	Roles	Person	Hours
08/17/2020					1.00
Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Call with DOJ Emily to discuss BPD Policy	Associate Consultant Professional Fees	Associate Consultant	Bethel Kevin	1.00
08/19/2020					1.00
Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Call with BPD, DOJ to discuss Policy 1202 as well as strip and consent searches.	Associate Consultant Professional Fees	Associate Consultant	Bethel Kevin	1.00
Total					2.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 – 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **20.00 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					20.00
08/10/2020	Baltimore City Consent Decree: Monitoring Team CFS data analysis, report writing	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
08/11/2020	Baltimore City Consent Decree: Monitoring Team CFS data analysis, report writing	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
08/15/2020	Baltimore City Consent Decree: Monitoring Team CFS data analysis and associated GIS analysis	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	4.00
08/17/2020	Baltimore City Consent Decree: Monitoring Team CFS report, data analysis	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
08/20/2020	Baltimore City Consent Decree: Monitoring Team CFS outcome assessment report. Data analysis	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
08/28/2020	Baltimore City Consent Decree: Monitoring Team New CFS data cleaning	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00

Total 20.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 – 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **20.00 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					20.00
08/04/2020	Baltimore City Consent Decree: Monitoring Team Use of force outcome data analysis	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
08/06/2020	Baltimore City Consent Decree: Monitoring Team Use of force and Calls for Service outcome data analysis	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
08/07/2020	Baltimore City Consent Decree: Monitoring Team Use of force outcome data analysis	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
08/20/2020	Baltimore City Consent Decree: Monitoring Team use of force outcome assessment analysis	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	3.50
08/21/2020	Baltimore City Consent Decree: Monitoring Team use of force outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
08/25/2020	Baltimore City Consent Decree: Monitoring Team Calls for service data meeting	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
08/26/2020	Baltimore City Consent Decree: Monitoring Team Use of force outcome assessment preliminary analysis	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
08/28/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	3.50
Total					20.00

Date	Client	Project	Roles	Person	Hours
Use of force outcome assessment preliminary analysis					
08/31/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
Use of force outcome assessment meeting with parties and preliminary analysis.					
Total					20.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 – 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **8.00 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
 1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					5.50
08/04/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
CE Standing call, worked on talking points document. Emails and general tasks					
08/06/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
Reviewed Community policing training.					
08/11/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
CE Standing Call, Research on website, and website updates.					
08/13/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
Call with MT leads re: Community Policing Plan					
08/18/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
CE Standing Call, follow up and emails					
Pro Bono Hours					2.50
08/06/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
Additional review of Community policing Plan and Call with C. Ramsey, N. Joyce and M. barge to discuss CE pathway and plans					
08/25/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
Standing Weekly Call with CE Team, meeting with Project Pneuma					

Total 8.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 — 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **31.40 Hours** 1 Project **July 2020 - June 2021 Budget Year**
26.40 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					26.40
08/03/2020	Baltimore City Consent Decree: Monitoring Team Swxual Assault Call	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.10
08/04/2020	Baltimore City Consent Decree: Monitoring Team Review of materials on Performance evaluation.	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.00
08/05/2020	Baltimore City Consent Decree: Monitoring Team Call regarding performance evaluations, Review and comment on Performance Eval Policy	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.10
08/06/2020	Baltimore City Consent Decree: Monitoring Team Community Policing	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.60
08/07/2020	Baltimore City Consent Decree: Monitoring Team Staffing, EPIC, Review Supervisor Manual	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.40
08/10/2020	Baltimore City Consent Decree: Monitoring Team Sexual Assault Investigator Training, Review supervisor's manual, Supervisory Manual Call	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.70
08/12/2020	Baltimore City Consent Decree: Monitoring Team Supervision	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.30
08/13/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.00
Total					31.40

Date	Client	Project	Roles	Person	Hours
		Call to discuss BPD Community Policing Plan with MT			
08/14/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Community Policing Lesson Plans	Partner	Joyce Nola	2.10
08/17/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year SA inservice	Partner	Joyce Nola	0.50
08/19/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Performance Eval Conf Call	Partner	Joyce Nola	1.30
08/21/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Pilot in-service SA training	Partner	Joyce Nola	5.50
08/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Review of OSW best practices document, Call on Recruitment and OSW	Partner	Joyce Nola	1.90
08/26/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Staffing	Partner	Joyce Nola	0.80
08/28/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Policy 1721 Review	Partner	Joyce Nola	1.40
08/31/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Policy 1721	Partner	Joyce Nola	0.70
Pro Bono Hours					5.00
08/07/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Admin	Partner	Joyce Nola	1.00
08/21/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Work on SA IS training	Partner	Joyce Nola	2.00
08/28/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.00
					Total 31.40

Date	Client	Project	Roles	Person	Hours
	Variety of emails and reviews				
					Total 31.40

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 – 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **0.30 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **O'Toole Kathleen**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					0.30

08/07/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	O'Toole Kathleen	0.30
	Discussion with Hassan				

Total 0.30

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 — 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **20.10 Hours** 1 Project **July 2020 - June 2021 Budget Year**
17.10 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					17.10
08/01/2020	Baltimore City Consent Decree: Monitoring Team Call with Commissioner Harrison	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
08/04/2020	Baltimore City Consent Decree: Monitoring Team Weekly CE Meeting, Training Call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
08/05/2020	Baltimore City Consent Decree: Monitoring Team Performance Evaluation Call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
08/07/2020	Baltimore City Consent Decree: Monitoring Team Review Community Policing Curriculum	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
08/10/2020	Baltimore City Consent Decree: Monitoring Team Review Pursuit Policy	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
08/11/2020	Baltimore City Consent Decree: Monitoring Team Weekly CE Call, Training Call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.30
08/12/2020	Baltimore City Consent Decree: Monitoring Team FTO Patrol Manuel Conference Call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
08/18/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.50
Total					20.10

Date	Client	Project	Roles	Person	Hours
	weekly CE Call, Training Call				
08/19/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
	Performance Evaluation Call				
08/21/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
	Call with Commissioner Harrison				
08/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.80
08/26/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
	FTO, Command Promotions call				
08/28/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.50
	A conference call with Judge Bredar, Review Lt and Sergeant job description and promotions				
Pro Bono Hours					3.00
08/20/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
	Review Community Policing Plan and Training				
08/25/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
	Weekly CE Call, Weekly Training Call				
Total					20.10

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 — 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **16.10 Hours** 1 Project **July 2020 - June 2021 Budget Year**
13.50 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					13.50
08/10/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	3.00
Conf calls re Supervisory Manual, Recruiting, Retention & Officer Assistance including document reviews and prep.					
08/12/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.50
Conf call re FTO, Supervision, & Staffing inc review of Manual Doc. and prep.					
08/14/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
Correspondence and review of Retention data from BPD HR					
08/18/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	2.40
Review correspondence fr BPD review of EAP and OaS training docs uploaded to box. Review of PE Docs from NJ for upcoming call					
08/19/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.20
PE Conf Call					
08/20/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	0.40
Review Duty to intervene policy including DOJ comments for edits.					
08/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	2.50
Conf calls - policy, recruiting, retention, officers assistance including prep, review of duty to intervene policies, and f/u.					

Total 16.10

Date	Client	Project	Roles	Person	Hours
08/26/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.50
	Conf call re promotions, awards, and FTO including doc review and prep.				
Pro Bono Hours					2.60
08/10/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	0.40
	Emails and Communications				
08/12/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	0.30
	Email and Communications				
08/18/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	0.40
	Email and Communications				
08/19/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	0.50
	Emails and Communications				
08/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	0.50
	Emails and Communications				
08/26/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	0.50
	Emails and Communication				
Total					16.10

Detailed Time Report

21CP Solutions, LLC

Timeframe **08/01/2020 – 08/31/2020** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **33.70 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
 1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					29.60
08/02/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
	Review EPIC training plan				
08/03/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.00
	Final review of EPIC LP and PPT before Training Call				
08/04/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
	Prepare for and participate in Training call				
08/06/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	5.00
	Audit BHA/SA Zoom Pilot and provide feedback on Def. Tactics LP				
08/07/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	5.00
	Audit BHA/SA Zoom Training and participate in EPIC call.				
08/08/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.30
	Aeolus emails				
08/10/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.00
	Prepare for and participate in Recruitment /Retention and OSW call. Review and comment on emergency vehicle and pursuit driving lesson plan.				
08/11/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.90

Total 33.70

Date	Client	Project	Roles	Person	Hours
		Training call			
08/12/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
		Prepare for and participate in FTO/Supervision/Patrol Staffing call and respond to numerous emails.			
08/14/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.80
		Prepare for and participate in call on Def. Tactics			
08/18/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.60
		Prepare for and participate in Training call			
08/20/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.80
		Comstat meeting			
08/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
		Recruitment and Retention and OSW call			
08/25/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.00
		Training call and reviewing documents and providing feedback concerning Commendations and Promotions that will be discussed tomorrow.			
08/26/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.90
		FTO, Patrol Supervision and Staffing call			
08/27/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.50
		Comstat and provide feedback on Court Preparation LP			
08/31/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.80
		Call on UOF Methodologies			
Pro Bono Hours					4.10
08/05/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
		Various emails and reading			
Total					33.70

Date	Client	Project	Roles	Person	Hours
08/15/2020	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.30
08/17/2020	Baltimore City Consent Decree: Monitoring Team Various emails and reading	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
08/20/2020	Baltimore City Consent Decree: Monitoring Team Arious email and reading	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
08/22/2020	Baltimore City Consent Decree: Monitoring Team Various emails and reading	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
08/23/2020	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.30
08/29/2020	Baltimore City Consent Decree: Monitoring Team Various email and reading	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
08/30/2020	Baltimore City Consent Decree: Monitoring Team Various email and reading	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
				Total	33.70

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-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>August</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	9/13/2020	
YEAR:	2020	

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
August	1			\$ 235.00	\$ -		
August	2			\$ 235.00	\$ -		
August	3			\$ 235.00	\$ -		
August	4			\$ 235.00	\$ -		
August	5			\$ 235.00	\$ -		
August	6			\$ 235.00	\$ -		
August	7	Reviewed and responded to 4 messages (SSA Supervisory Review of Reporting)	0.5	\$ 235.00	\$ 117.50	Pro bono work performed, namely (reviewed/responded to 26 messages)	3
August	8			\$ 235.00	\$ -		
August	9			\$ 235.00	\$ -		
August	10			\$ 235.00	\$ -		
August	11			\$ 235.00	\$ -		
August	12			\$ 235.00	\$ -		
August	13			\$ 235.00	\$ -		
August	14	Reviewed and responded to 9 messages (FY21 budget, policy call, COVID-19 Update, Policy Redactions on Transparency Page, Suggested updates to Third Year MP)	1.3	\$ 235.00	\$ 305.50	Pro bono work performed, namely (reviewed/responded to 23 messages)	2.5
August	15			\$ 235.00	\$ -		

August	16		\$	235.00	\$	-		
August	17		\$	235.00	\$	-		
August	18	Reviewed and responded to 20 messages (media reports, Suggested updates to Third Year MP, Initial Submission: Draft Policy 319, Duty to Intervene , assessment required for next report, Policy Redactions on Transparency Page, Revised Draft post-Comment Period: Procedural Justice in Interactions) (2.0). Telephone or Video Conference call preparation and participation (Team call ref reassessment).	2.8	\$	235.00	\$	658.00	Pro bono work performed, namely (reviewed/responded to 8 messages)
								0.7
August	19		\$	235.00	\$	-		
August	20		\$	235.00	\$	-		
August	21		\$	235.00	\$	-		
August	22		\$	235.00	\$	-		
August	23		\$	235.00	\$	-		
August	24	Reviewed and responded to 28 messages (COVID-19 Update, Policy Redactions on Transparency Page, Revised Draft post-Comment Period: Procedural Justice in Interactions, Suggested updates to Third Year MP, media reports, Available for Public Comment: Policy 325, Procedural Justice in Interactions, Policy Call Agenda, Initial Submission: Draft Policy 319, Duty to Intervene , SSA Supervisory Review of Reporting) (2.6). Telephone or Video Conference call preparation and participation (biweekly policy cal).	3.4	\$	235.00	\$	799.00	Pro bono work performed, namely (Reviewed/responded to 13 messages)
								1.1
August	25		\$	235.00	\$	-		
August	26		\$	235.00	\$	-		
August	27		\$	235.00	\$	-		
August	28		\$	235.00	\$	-		
August	29		\$	235.00	\$	-		
August	30		\$	235.00	\$	-		
August	31	Reviewed and responded to 36 messages (Weekly Call During COVID-19 Crisis for MT Leads Report Out, Initial Submission: Draft Policy 319, Duty to Intervene, Suggested updates to Third Year MP, Available for Public Comment: Policy 325, Procedural Justice in Interactions, 24 Hour Report - POIS, Feedback on Draft Stops, Searches & Arrests Policy Revisions, media reports, Third Year Plan, Policies Entering Second Comment Period, Policy Call Attachments and Reference, Draft of Comprehensive Reassessment)	3.9	\$	235.00	\$	916.50	Pro bono work performed, namely (reviewed and responded to 13 messages)
								1.1
			11.9	TOTAL:	\$	2,796.50		8.4

Baltimore Consent Decree Monitor
INVOICE

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

Subtotal Time:	\$	2,796.50
Subtotal Expenses:	\$	-
TOTAL:	\$	2,796.50

Unbilled Hours 8.40

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>August</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Dupont					
	DATE SUBMITTED:	9/9/2020					
	YEAR:	2020					

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	
August	1			\$ 235.00	\$ -			
August	2			\$ 235.00	\$ -			
August	3	Discussion of BPD Training with BPD Compliance Division and DOJ	0.7	\$ 235.00	\$ 164.50	Discussion of BPD Training with Monitor (K. Thompson)	0.8	
August	4	CPIC Data Committee Meeting, Discussion of CPIC with City Legal Department	2.3	\$ 235.00	\$ 540.50	Discussion of CPIC with Monitor (K. Thompson) and Deputy Monitor (S. Rosenthal)	1	
August	5	CPIC Gap Analysis Committee Meeting, Discussion of CPIC with local advocate, discussion of City role in CPIC with Consent Decree Parties	1.7	\$ 235.00	\$ 399.50			
August	6	Discussion of Gap Analysis Meeting with DOJ	0.3	\$ 235.00	\$ 70.50	BPD Behavioral Health Pilot Training, Follow up discussion with parties	5.5	
August	7			\$ 235.00	\$ -	Discussion of BHA Pilot training with local advocate, Correspondence with BCRI, CD parties re: community behavioral health resources, reviewed Maryland confidential statutes	1.4	
August	8			\$ 235.00	\$ -			
August	9			\$ 235.00	\$ -			
August	10	Discussion of City eLearning training with BPD Compliance Division, BPD Training Division	0.6	\$ 235.00	\$ 141.00	Discussion of BPD eLearning with Monitor (K. Thompson), City Legal	0.3	
August	11	Discussion with Consent Decree Parties on community resources and 911/dispatch strategies	1.5	\$ 235.00	\$ 352.50	Discussion of Consent Decree requirements and impact on policing with Monitor (K. Thompson),	1.7	
August	12	Conference call with CD parties regarding eLearning training module. CPIC Gap Analysis Implementation Committee Meeting	2.2	\$ 235.00	\$ 517.00	Technical writing for both BPD eLearning training and 911/dispatch issues	0.8	
August	13	CPIC Policy Committee meeting, Conference call with Parties, CPIC on Root Cause Analysis	2.5	\$ 235.00	\$ 587.50	Consultation with local health expert, correspondence regarding CPIC Data Committee, BPD eLearning training	0.6	

Name:

Weekly Log

September 17th - 28th ' 18

August	14	Discussion with BPD Leadership regarding community partnerships	0.8	\$	235.00	\$	188.00	Consultation with local health expert on hospital behavioral health issues	1.1
August	15			\$	235.00	\$	-		
August	16			\$	235.00	\$	-		
August	17	Follow up discussion with BPD on community partnerships	0.2	\$	235.00	\$	47.00	Discussion with Monitor (K. Thompson) on BPD community partnerships, feedback to City regarding data analysis strategy	1.3
August	18	Discussion on eLearning training and community partnerships with CD parties	2	\$	235.00	\$	470.00	Correspondence with parties regarding data analysis strategy	0.4
August	19	Meeting with CD Parties, CPIC Leadership on 911 Dispatch strategy, discussion with CITY on 911 issues	2.6	\$	235.00	\$	611.00	Discussion with Monitor (K. Thompson) on 911/Dispatch plans, correspondence regarding CPIC Staffing plans with parties, CPIC, advocates	1.3
August	20	Discussion with local advocate on community resources	0.8	\$	235.00	\$	188.00	BPD Behavioral Health Pilot Training, Follow up discussion with parties, review of behavioral health confidentiality material	5.2
August	21	Discussion with state and national advocacy groups on CPIC progress, Discussion with BPD Training Division on eLearning Training	1.4	\$	235.00	\$	329.00	Discussion of BPD eLearning training with Monitor (K. Thompson), Discussion of 911 strategy with Subject Mater Expert, discussion of eLearning training with parties	1.9
August	22			\$	235.00	\$	-		
August	23			\$	235.00	\$	-		
August	24			\$	235.00	\$	-	Correspondence on BPD Behavioral Health Training feedback with Monitoring Team member (M. Barge)	0.7
August	25	CPIC Policy Committee Meeting, Discussion with BPD Training and Compliance Divisions and DOJ on BHA Training Feedback	3.5	\$	235.00	\$	822.50	Discussion of eLearning training with Monitor (K. Thompson), CPIC Meeting agenda with City, follow up discussion on Gap Analysis progress with Subject Matter Expert	1.8
August	26			\$	235.00	\$	-		
August	27	CPIC Monthly Meeting, Discussion with Parties and BHSB on 911 progress, Discussion of CPIC Meeting with parties	3.1	\$	235.00	\$	728.50	Correspondence with Subject Matter Experts regarding CPIC meeting	0.5
August	28	Discussion of CPIC Meeting with CD Parties,	0.6	\$	235.00	\$	141.00		
August	29			\$	235.00	\$	-		
August	30	Discussion of eLearning Training with parties and local advocate, revisions to eLearning training material	2	\$	235.00	\$	470.00	Discussion of Monitoring Team Report with Deputy Monitor (S. Rosenthal), discussion of Consent Decree Progress with Monitoring Team member (E. Scrivner)	1.7
August	31			\$	235.00	\$	-		
			28.8	\$	235.00	\$	6,768.00		28

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>August</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.	
INVOICE SUBMITTED BY:	Maxey		
DATE SUBMITTED:	9/2/2020		
YEAR:	2020		

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	
August	6	PIB/DOJ/MT bi-weekly	1	\$ 235.00	\$ 235.00	Compstat	1.5	
August	14	Review PIB comprehensive manual; CRB Quarterly report	2.1	\$ 235.00	\$ 493.50			
August	20		2.2	\$ 235.00	\$ 517.00	Compstat	1.5	
August	24	PIB omnibus protocols notice	0.9	\$ 235.00	\$ 211.50			
August	25	Draft PIB notice	2.4	\$ 235.00	\$ 564.00			
August	26	OIS 19J00-12 document review and PRB	4.7	\$ 235.00	\$ 1,104.50			
August	27	BPDIT monthly; PIB/CRB meeting	1.8	\$ 235.00	\$ 423.00	Compstat	1.5	
August	28	Review pocket guide/draft response	0.7	\$ 235.00	\$ 164.50			
August	31	Call with officer re: PIB integrity; review DOJ comments to 908; resend prior comments; review CRC/DOJ comments to final PIB manual	1.4	\$ 235.00	\$ 329.00			
			17.2	TOTAL:	\$ 4,042.00		4.5	

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>August</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	CMPI (BCMC)- Darnyle Wharton					
	DATE SUBMITTED:	9/10/2020					
	YEAR:	2020					

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
August	1			\$ 75.00	\$ -		
August	2			\$ 75.00	\$ -		
August	3	Check and respond to email.	1	\$ 75.00	\$ 75.00		
August	4	Attended weekly CE Team conference call. Distributed brochures in Edmondson Village Shopping center in SW	4.5	\$ 75.00	\$ 337.50		
August	5	Distributed brochures to residents and placed on cars at Pennsylvania Avenue Market	3.5	\$ 75.00	\$ 262.50		
August	6	Had weekly meeting with Community Liaison. Distributed brochures to residents and placed on cars in Charles Village	4.5	\$ 75.00	\$ 337.50		
August	7	Checked and responded to email. Collected, checked, and sent off monthly invoices for NLs.	3.5	\$ 75.00	\$ 262.50		
August	8			\$ 75.00	\$ -		
August	9			\$ 75.00	\$ -		
August	10	Checked and responded to email.	1	\$ 75.00	\$ 75.00		
August	11	Attended faith based meeting with Bmore Healthy Babies and discussed upcoming FB Live Session. Attended weekly CE Team conference call. Distributed brochures to residents and placed on cars on Harford Road and Northern Parkway.	5.5	\$ 75.00	\$ 412.50		
August	12	Distributed brochures to residents and placed on cars on Monument Street	3	\$ 75.00	\$ 225.00		
August	13	Had weekly meeting with Community Liaison. Distributed brochures to residents and placed on cars on Boston Street. Posted to social media.	4	\$ 75.00	\$ 300.00		
August	14	Checked and responded to email.	0.5	\$ 75.00	\$ 37.50		
August	15			\$ 75.00	\$ -		
August	16			\$ 75.00	\$ -		

Name:

Weekly Log

September 17th - 28th ' 18

August	17	Checked and responded to email. Facilitated monthly neighborhood Liaison meeting. Moderated Monitoring Team Facebook Live Q&A session. Posted to social media.	5	\$	75.00	\$	375.00
August	18	Attended weekly CE Team conference call. Distributed brochures to residents and placed on cars at Mondawmin Mall.	4.5	\$	75.00	\$	337.50
August	19	Distributed brochures and placed on cars in Hampden.	4	\$	75.00	\$	300.00
August	20	Distributed brochures and placed on cars in Brooklyn in Southern district.	4	\$	75.00	\$	300.00
August	21	Checked and responded to email.	0.5	\$	75.00	\$	37.50
August	22			\$	75.00	\$	-
August	23			\$	75.00	\$	-
August	24	Checked and responded to email.	0.5	\$	75.00	\$	37.50
August	25	Attended weekly CE Team conference call. Facilitated zoom meeting with Monitoring Team and Project Pneuma to discuss their plan to engage at risk youth in conjunction with the monitoring plan. Posted to social media.	5	\$	75.00	\$	375.00
August	26			\$	75.00	\$	-
August	27	Posted to social media.	0.5	\$	75.00	\$	37.50
August	28			\$	75.00	\$	-
August	29			\$	75.00	\$	-
August	30			\$	75.00	\$	-
August	31			\$	75.00	\$	-
			55	\$	75.00	\$	4,125.00
							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 Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.			
	INVOICE FOR MONTH OF:	<u>August</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Allen					
	DATE SUBMITTED:	9/1/2020					
	YEAR:	2020					

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
August	1			\$ 20.00	\$ -		
August	2			\$ 20.00	\$ -		
August	3			\$ 20.00	\$ -		
August	4			\$ 20.00	\$ -		
August	5			\$ 20.00	\$ -		
August	6	Facilitated my Weekly Zoom Meeting/ one attendee	1	\$ 20.00	\$ 20.00		
August	7	Attended the Allendale Association Meeting...Spoke with B.Scott about the CD.	1.5	\$ 20.00	\$ 30.00		
August	8			\$ 20.00	\$ -		
August	9			\$ 20.00	\$ -		
August	10			\$ 20.00	\$ -		
August	11			\$ 20.00	\$ -		
August	12			\$ 20.00	\$ -		
August	13	Facilitated my Weekly Zoom Meeting/ No attendees	1	\$ 20.00	\$ 20.00		
August	14			\$ 20.00	\$ -		
August	15			\$ 20.00	\$ -		
August	16			\$ 20.00	\$ -		
August	17	Attended on line Monthly N/L Meeting. Also attended Live FB Session	2	\$ 20.00	\$ 40.00		
August	18			\$ 20.00	\$ -		
August	19			\$ 20.00	\$ -		
August	20	facilitated my Weekly Zoom Meeting/No attendees.	1	\$ 20.00	\$ 20.00		
August	21			\$ 20.00	\$ -		
August	22			\$ 20.00	\$ -		
August	23			\$ 20.00	\$ -		
August	24			\$ 20.00	\$ -		
August	25			\$ 20.00	\$ -		
August	26	Facilitated my Weekly Zoom Meeting/No attendees.	1	\$ 20.00	\$ 20.00		
August	27			\$ 20.00	\$ -		
August	28			\$ 20.00	\$ -		
August	29			\$ 20.00	\$ -		
August	30			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

August	31		\$	20.00	\$	-	
			7.5	\$	20.00	\$	150.00
							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: August	INVOICE SUBMITTED BY: Roberts, H	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	DATE SUBMITTED: 9/8/2020		
	YEAR: 2020		

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	
August	1			\$ 20.00	\$ -			
August	2			\$ 20.00	\$ -			
August	3			\$ 20.00	\$ -			
August	4			\$ 20.00	\$ -			
August	5	Eastern District Community Association contact and information sharing weekly via conference calls and notice, link on Eastern District NL facebook page ... efforts this week included outreach to the following: Oliver Dev Corp, Dunbar Senior Ctr. and the Old Town community assoc.	3	\$ 20.00	\$ 60.00			
August	6			\$ 20.00	\$ -			
August	7			\$ 20.00	\$ -			
August	8			\$ 20.00	\$ -			
August	9			\$ 20.00	\$ -			
August	10			\$ 20.00	\$ -			
August	11			\$ 20.00	\$ -			
August	12	Eastern District Community Association contact and information sharing weekly via conference calls and notice, link on Eastern District NL facebook page ... efforts this week included outreach to the following: Johnston Square, Stirling Street Neighbors & Eastside Neighborhood Associations.	3	\$ 20.00	\$ 60.00			
August	13			\$ 20.00	\$ -			
August	14			\$ 20.00	\$ -			
August	15			\$ 20.00	\$ -			
August	16			\$ 20.00	\$ -			
August	17			\$ 20.00	\$ -			
August	18			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

August	19	Eastern District Community Association contact and information sharing weekly via conference calls and notice, link on Eastern District NL facebook page ... efforts this week included outreach to the following: Broadway East Development Foundation, and the Waters Senior Towers	3	\$	20.00	\$	60.00
August	20			\$	20.00	\$	-
August	21			\$	20.00	\$	-
August	22			\$	20.00	\$	-
August	23			\$	20.00	\$	-
August	24			\$	20.00	\$	-
August	25			\$	20.00	\$	-
August	26	Eastern District Community Association contact and information sharing weekly via conference calls and notice, link on Eastern District NL facebook page ... efforts this week included outreach to the following: Darley Park Com Assoc., Greenmount East Com Assoc., and Pleasant view gardens assoc.	3	\$	20.00	\$	60.00
August	27			\$	20.00	\$	-
August	28			\$	20.00	\$	-
August	29			\$	20.00	\$	-
August	31			\$	20.00	\$	-
			12	\$	20.00	\$	240.00
							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:	August	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Boykin	
	DATE SUBMITTED:	9/3/2020	
	YEAR:	2020	

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	
August	1			\$ 20.00	\$ -			
August	2			\$ 20.00	\$ -			
August	3	St. Gregory the Great Chuch (hereinafter referred to as SGG) monthly food distribution was today. Consent Decree brochures (23) were provided to recipients.	3	\$ 20.00	\$ 60.00			
August	4			\$ 20.00	\$ -			
August	5			\$ 20.00	\$ -			
August	6	Facilitated Weekly Engagement at SGG. Prepared 13 individual packets with brochure and business card w/contact info and hours and all were handed out.	2.5	\$ 20.00	\$ 50.00			
August	7			\$ 20.00	\$ -			
August	8			\$ 20.00	\$ -			
August	9			\$ 20.00	\$ -			
August	10			\$ 20.00	\$ -			
August	11			\$ 20.00	\$ -			
August	12			\$ 20.00	\$ -			
August	13	Facilitated Weekly Engagement at SGG. Prepared 19 individual packets with brochure and business card w/contact info and hours and 6 were handed out.	2.5	\$ 20.00	\$ 50.00			
August	14			\$ 20.00	\$ -			
August	15			\$ 20.00	\$ -			
August	16			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th ' 18

August	17	Pt. 1 - CDNL Monthly Virtual Meeting began @6:06 p.m.. We discussed Police Reform in Baltimore City and its affect on our engagement; invoice refresher; future brochure revision, zoom meeting update, community association meeting update. Open Forum discussion briefly touched on our partnership with BPD's Community Engagement who are now referred to as Neighborhood Services. Meeting ended @6:55 to enable interested persons attendance -FB Live Session to start @ 7:00 p.m. Pt. 2- Zoomed FB Live Session - A good mix of questions, comments and suggestions were directed to the Monitoring Team by both concerned residents and NL.	2	\$	20.00	\$	40.00	
August	18			\$	20.00	\$	-	
August	19			\$	20.00	\$	-	
August	20	Facilitated Weekly Engagement at SGG. 13 Brochures packets were prepared and 11 were handed out.	2.5	\$	20.00	\$	50.00	
August	21			\$	20.00	\$	-	
August	22			\$	20.00	\$	-	
August	23			\$	20.00	\$	-	
August	24			\$	20.00	\$	-	
August	25			\$	20.00	\$	-	
August	26			\$	20.00	\$	-	
August	27	Facilitated Weekly Engagement at SGG. 33 Brochures packets were prepared and 29 were handed out.	2.5	\$	20.00	\$	50.00	
August	28			\$	20.00	\$	-	
August	29			\$	20.00	\$	-	
August	30			\$	20.00	\$	-	
August	31			\$	20.00	\$	-	
			15	\$	20.00	\$	300.00	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>August</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Jackson	
	DATE SUBMITTED:	9/8/2020	
	YEAR:	2020	

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	
August	1			\$ 20.00	\$ -			
August	2			\$ 20.00	\$ -			
August	3			\$ 20.00	\$ -			
August	4			\$ 20.00	\$ -			
August	5			\$ 20.00	\$ -			
August	6			\$ 20.00	\$ -			
August	7	Facilitated my Weekly Virtual Community Engagement via the Zoom platform	1	\$ 20.00	\$ 20.00			
August	8			\$ 20.00	\$ -			
August	9			\$ 20.00	\$ -			
August	10			\$ 20.00	\$ -			
August	11			\$ 20.00	\$ -			
August	12			\$ 20.00	\$ -			
August	13			\$ 20.00	\$ -			
August	14	facilitated my Weekly Virtual Community Engagement via the Zoom platform	1	\$ 20.00	\$ 20.00			
August	15			\$ 20.00	\$ -			
August	16			\$ 20.00	\$ -			
August	17	Attended the Monthly NL Staff Meeting via the Zoom platform, one hour meeting involving all NLs lead by Darnyle	1	\$ 20.00	\$ 20.00			
August	18			\$ 20.00	\$ -			
August	19			\$ 20.00	\$ -			
August	20			\$ 20.00	\$ -			
August	21	Facilitated my Weekly Virtual Community Engagement via the Zoom platform	1	\$ 20.00	\$ 20.00			
August	22			\$ 20.00	\$ -			
August	23			\$ 20.00	\$ -			
August	24			\$ 20.00	\$ -			
August	25			\$ 20.00	\$ -			
August	26			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

August	27			\$	20.00	\$	-	
August	28	Facilitaed my Weekly Virtual Community Engagement via the Zoom platform	1	\$	20.00	\$	20.00	
August	29			\$	20.00	\$	-	
August	30			\$	20.00	\$	-	
August	31			\$	20.00	\$	-	
			5	\$	20.00	\$	100.00	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: August	INVOICE SUBMITTED BY: Tsiongas	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	DATE SUBMITTED: 9/8/2020	YEAR: 2020	

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	
August	1			\$ 20.00	\$ -			
August	2			\$ 20.00	\$ -			
August	3			\$ 20.00	\$ -			
August	4			\$ 20.00	\$ -			
August	5	Monthly Call with justice orgs in MD about conditions in prisons, jails, arrests etc related to COVID.	1	\$ 20.00	\$ 20.00			
August	6	Legislative Police Reform Workgroup public comment session. Nonprofits and members of the public testify to the workgroup over Zoom. Also, CJSJ meeting: The People Town Hall: Continued fight on policing in Baltimore City.	5	\$ 20.00	\$ 100.00			
August	7	Weekly Zoom "Office Hours" for community to drop by with CD related questions	1	\$ 20.00	\$ 20.00			
August	8			\$ 20.00	\$ -			
August	9			\$ 20.00	\$ -			
August	10			\$ 20.00	\$ -			
August	11			\$ 20.00	\$ -			
August	12			\$ 20.00	\$ -			
August	13			\$ 20.00	\$ -			
August	14	Weekly Zoom "Office Hours" for community to drop by with CD related questions	1	\$ 20.00	\$ 20.00			
August	15			\$ 20.00	\$ -			
August	16			\$ 20.00	\$ -			
August	17	Monthly Neighborhood Liaison Meeting with fellow NLS	1	\$ 20.00	\$ 20.00			
August	18			\$ 20.00	\$ -			
August	19			\$ 20.00	\$ -			
August	20			\$ 20.00	\$ -			
August	21	Weekly Zoom "Office Hours" for community to drop by with CD related questions	1	\$ 20.00	\$ 20.00			
August	22			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

August	23			\$	20.00	\$	-	
August	24			\$	20.00	\$	-	
August	25			\$	20.00	\$	-	
August	26			\$	20.00	\$	-	
August	27	Legislative workgroup to Address Police Reform and Accountability in MD: zoom testimony from police officers and union	3	\$	20.00	\$	60.00	
August	28	Weekly Zoom "Office Hours" for community to drop by with CD related questions	1	\$	20.00	\$	20.00	
August	29			\$	20.00	\$	-	
August	30			\$	20.00	\$	-	
August	31		1	\$	20.00	\$	20.00	
			15	\$	20.00	\$	300.00	0

<p>Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202</p>	<p>INSTRUCTIONS</p> <ol style="list-style-type: none"> 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.
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	INVOICE FOR MONTH OF:	August	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dunaway	
	DATE SUBMITTED:	9/7/2020	
	YEAR:	2020	

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
August	1			\$ 20.00	\$ -		
August	2			\$ 20.00	\$ -		
August	3			\$ 20.00	\$ -		
August	4			\$ 20.00	\$ -		
August	5			\$ 20.00	\$ -		
August	6			\$ 20.00	\$ -		
August	7	Visited 1801 Cherry Hill Rd which is the Medmark treatment Program. Spoke with a number of clients about the Consent Decree. Most felt it has had little to no impact on violence in the city.	1	\$ 20.00	\$ 20.00		
August	8			\$ 20.00	\$ -		
August	9			\$ 20.00	\$ -		
August	10			\$ 20.00	\$ -		
August	11			\$ 20.00	\$ -		
August	12			\$ 20.00	\$ -		
August	13	Completion of email draft letter for Coronavirus operations for approval. It is my plan to attach most recent information. Zoom meetings scheduals ,contact information ,etc,	2	\$ 20.00	\$ 40.00		
August	14			\$ 20.00	\$ -		
August	15			\$ 20.00	\$ -		
August	16			\$ 20.00	\$ -		
August	17	Attended the Monitoring team monthly meeting Via Zoom/Monitors Via Zoom. They provided information of where we are in the pandemic, and police response.	2	\$ 20.00	\$ 40.00		
August	18			\$ 20.00	\$ -		
August	19			\$ 20.00	\$ -		

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

Subtotal Time:	\$	100.00
Subtotal Expenses:	\$	-
TOTAL:	\$	100.00
Unbilled Hours		0.00

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

Baltimore Consent Decree Monitor
750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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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:	<i>July</i>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Curtis	
	DATE SUBMITTED:	8/10/2020	
	YEAR:	2020	

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
July	1			\$ 20.00	\$ -		
July	2			\$ 20.00	\$ -		
July	3			\$ 20.00	\$ -		
July	4			\$ 20.00	\$ -		
July	5			\$ 20.00	\$ -		
July	6			\$ 20.00	\$ -		
July	7			\$ 20.00	\$ -		
July	8			\$ 20.00	\$ -		
July	9			\$ 20.00	\$ -		
July	10			\$ 20.00	\$ -		
July	11			\$ 20.00	\$ -		
July	12			\$ 20.00	\$ -		
July	13			\$ 20.00	\$ -		
July	14			\$ 20.00	\$ -		
July	15			\$ 20.00	\$ -		
July	16			\$ 20.00	\$ -		
July	17			\$ 20.00	\$ -		
July	18			\$ 20.00	\$ -		
July	19	Engaged the community at Mondawmin site (Covid-19) I passed out the Consent Decree brochures and people had questions about police officers intentionally coughing on people as they seen on the news. Could a complaint be filed on officers?	1	\$ 20.00	\$ 20.00		
July	20			\$ 20.00	\$ -		

July	21	Edgecombe Circle Elementary School had their transitioning school meeting. I spoke on the Consent Decree and motivating the school principals to schedule 30 mins slots for Darnyle or Ray to participate in a classroom zoom. I passed out brochures at Langston Hughes Community Center 2pm-4pm	3	\$	20.00	\$	60.00
July	22			\$	20.00	\$	-
July	23			\$	20.00	\$	-
July	24			\$	20.00	\$	-
July	25	Gillis Memorial Christian Community Center 4016 Park Heights Ave 21215, food giveaway & in each box, I put a Consent Decree brochure.	1	\$	20.00	\$	20.00
July	26			\$	20.00	\$	-
July	27			\$	20.00	\$	-
July	28	I had to be on this zoom call with Baltimore City Planning giving updates about the 21215 community resources led by the City. I spoke about the Trolley tour and the Consent Decree and the effects not educating the community on their rights will have in the long run for our youth. and attended the Langston Hughes Community Center for their food pantry.	2	\$	20.00	\$	40.00
July	29	Participated in a Voter's Drive at Beacon of Light Citadel Of Praise Church. I spoke about the Consent Decree and handed out the names of all Neighborhood liaison for all districts	1	\$	20.00	\$	20.00
July	30			\$	20.00	\$	-
July	31			\$	20.00	\$	-
			8	\$	20.00	\$	160.00
							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:	August	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Watts	
	DATE SUBMITTED:	9/7/2020	
	YEAR:	2020	

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	
August	1			\$ 20.00	\$ -			
August	2			\$ 20.00	\$ -			
August	3	Attended zoom meeting with Market Center Merchant Coalition. 29 participants from Coalition with	2	\$ 20.00	\$ 40.00			
August	4			\$ 20.00	\$ -			
August	5			\$ 20.00	\$ -			
August	6			\$ 20.00	\$ -			
August	7	ZOOM WEEKLY MEETING. Joined by Fireman who is also member of Baltimore City Central	1	\$ 20.00	\$ 20.00			
August	8			\$ 20.00	\$ -			
August	9			\$ 20.00	\$ -			
August	10			\$ 20.00	\$ -			
August	11			\$ 20.00	\$ -			
August	12			\$ 20.00	\$ -			
August	13			\$ 20.00	\$ -			
August	14	ZOOM WEEKLY MEETING. Joined by members of Mkt Ctr Merchant Coalition, member of Black Male	1	\$ 20.00	\$ 20.00			
August	15			\$ 20.00	\$ -			
August	16			\$ 20.00	\$ -			
August	17	Monitoring Team Monthly Meeting with Darnyle	1	\$ 20.00	\$ 20.00			
August	18			\$ 20.00	\$ -			
August	19			\$ 20.00	\$ -			
August	20			\$ 20.00	\$ -			
August	21	ZOOM WEEKLY MEETING. Joined by owner of The Place, member of Black People Ride Bikes, Tamica Gauvin from Mayor's Office of Employment Development, Seawall Development, Catholic Charities, Leverage Assessments // we reviewed Draft Ethical Policing is Courageous (EPIC) Training Lesson Plan.	1	\$ 20.00	\$ 20.00			
August	22	WOLB 1010 AM. Ken Thompson and Seth Rosenberg interviewed		\$ 20.00	\$ -			
August	23			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

August	24			\$	20.00	\$	-	
August	25			\$	20.00	\$	-	
August	26			\$	20.00	\$	-	
August	27			\$	20.00	\$	-	
August	28	ZOOM WEEKLY MEETING. Joined Exec Dir Market Ctr Merchant Coalition, Black People Who Ride Bikes, Seawall Development, DHMH, Tamika Gauven from Mayor/s Office of Criminal Justice, Leverage Assessments// reviewed staffing shortages		1	\$	20.00	\$	20.00
August	29			\$	20.00	\$	-	
August	30			\$	20.00	\$	-	
August	31			\$	20.00	\$	-	
				7	\$	20.00	\$	140.00
								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: August		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Roberts, M		
	DATE SUBMITTED: 9/8/2020		
	YEAR: 2020		

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
August	1			\$ 20.00	\$ -		
August	2			\$ 20.00	\$ -		
August	3			\$ 20.00	\$ -		
August	4			\$ 20.00	\$ -		
August	5			\$ 20.00	\$ -		
August	6	Outreach Office Hours via WebEx	1	\$ 20.00	\$ 20.00		
August	7			\$ 20.00	\$ -		
August	8			\$ 20.00	\$ -		
August	9			\$ 20.00	\$ -		
August	10			\$ 20.00	\$ -		
August	11			\$ 20.00	\$ -		
August	12	Outreach: attended the CVCBD Security Advisory Council	1	\$ 20.00	\$ 20.00		
August	13	Outreach Office Hours via WebEx	1	\$ 20.00	\$ 20.00		
August	14			\$ 20.00	\$ -		
August	15	Administrative hour to make social media graphics, read latest information and look for community meetings	1	\$ 20.00	\$ 20.00		
August	16			\$ 20.00	\$ -		
August	17	Monthly Community Liaison meeting	1	\$ 20.00	\$ 20.00		
August	18			\$ 20.00	\$ -		
August	19			\$ 20.00	\$ -		
August	20			\$ 20.00	\$ -		
August	21	Outreach: meeting with Shamara Thomas, Community Outreach Coordinator about referrals	1	\$ 20.00	\$ 20.00		
August	22			\$ 20.00	\$ -		
August	23			\$ 20.00	\$ -		

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August	24			\$	20.00	\$	-	
August	25	Outreach: Greater Greenmount Community Association Security Advisory Council meeting. This is a n		1	\$	20.00	\$	20.00
August	26	Outreach: Corner Team Boxing Executive Director. Discussion about Police and dealing with issues in the community and police response.		0.5	\$	20.00	\$	10.00
August	27	Outreach: Office Hours via WebEx, call with Sister Peggy with Mother Seton Academy and discussed Consent Decree as part of another conversation.		1.5	\$	20.00	\$	30.00
August	28				\$	20.00	\$	-
August	29				\$	20.00	\$	-
August	30				\$	20.00	\$	-
August	31				\$	20.00	\$	-
				9	\$	20.00	\$	180.00
								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 Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF: <u>August</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: CMPI (BCMC)- Ray Kelly		
	DATE SUBMITTED: 9/11/2020		
	YEAR: 2020		

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
August	1			\$ 235.00	\$ -		
August	2			\$ 235.00	\$ -		
August	3			\$ 235.00	\$ -		
August	4	Check in/coordination about community engagement efforts via zoom with Earl Saunders from DOJ. Discussed dissemination of information and the possibility of the DOJ redistributing the Monitor to their list serve	0.8	\$ 235.00	\$ 188.00	Monitor Team Check in call	
August	5	Participated in a zoom discussion facilitated by the Campaign for Justice, Safety and Jobs. The discussion focused on the growing national movement to defund the Police and Judge Bredar's statement during the public hearing for the CD when he said, "The only path to reform for Baltimore is the Consent Decree". The organization, Organizing Black was demanding to cut BPD's budget by 50%. Explained the staffing requirements outlined in the CD as well as other upgrades such as technology BPD is mandated to implement. Also discussed their legislative priorities which are repealing LEOBOR and returning local control of BPD to Baltimore City./ Presented on a panel for Catholic Relief Services on the progress of the Consent Decree and the current climate of Police Reform during both a pandemic and nationwide unrest. Other panelist were Bill Joyner, Equity Officer for Baltimore City and Dr. Greta Carter-Willis(Kevin Cooper Foundation) and Darlene Cain(Mothers on the Move) who both had children killed by BPD>	3.7	\$ 235.00	\$ 869.50		0.4
August	6	Attendedd and paneled at the CJSJ Peoples Town Hall(over 80 attendee's!) presented the same information to the public that was relayed at the smaller organizational meeting. Discussed how the pandemic has impacted the monitoring plan as well as the lack of communication on the CD during the pandemic.	1.7	\$ 235.00	\$ 399.50		
August	7	Attended zoom meeting to discuss BPD's proposed Outreach plan(submitted) in attendance was Jonathan Amey(BPD), Maya Bond(BPD), Daniel Butcher(BPD), Stacey Johnson(BPD), Bill Joyner(Equity Officer), Danny Murphy(Dept. Comm.)	1.4	\$ 235.00	\$ 329.00		

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August	8		\$	235.00	\$	-		
August	9		\$	235.00	\$	-		
August	10		\$	235.00	\$	-		
August	11	Met via zoom with the Mayors office of Crimmlinal justice(MOCJ) and the Center for Childrens Law and Policy(CCLP) to discuss how to 1) effectively get the word out and 2) soliciting input preimpitively and public feedback on the upcoming Youth Interactions policy	1.3	\$	235.00	\$	305.50	Monitor team check in call
August	12		\$	235.00	\$	-		
August	13	Was invited to attend the ACLU biweekly Police Accountability call. Several things were discussed including their five demands(submitted) further litigation about the surveillance plane. Recent incidents on both the local and National level and the call to defund the police. Presented on where we are in the CD process, how the pandemic has affected progress and continued failures with Mental health crisis.	1.6	\$	235.00	\$	376.00	
August	14		\$	235.00	\$	-		
August	15		\$	235.00	\$	-		
August	16		\$	235.00	\$	-		
August	17	Monitoring Team Facebook Live Session	1.1	\$	235.00	\$	258.50	
August	18		\$	235.00	\$	-		
August	19		\$	235.00	\$	-		
August	20		\$	235.00	\$	-		
August	21			\$235.00	\$	-		
August	22		\$	235.00	\$	-		
August	23		\$	235.00	\$	-	Attended zoomed Quarterly Public Hearing	
August	24		\$	235.00	\$	-		
August	25	Attended zoom call with the Monitoring team and Damien Cooper of Project Pnuema to discuss his efforts with the Youth in collaboration with BPD	1.5	\$	235.00	\$	352.50	Monitor Team Check in call
August	26	Attended CTRC virtual training workshop	2	\$	235.00	\$	470.00	
August	27		\$	235.00	\$	-		
August	28			FALSE	\$	-		
August	29		\$	235.00	\$	-		
August	30	Tabled at the Out for Justice, Civic Works Census and resource Fair. Some of the other vendors were the United Way, No Boundaries, and the Baltimore Childrens Collective. Distributed flyers and other literature	2	\$	235.00	\$	470.00	Tabled at the Out for Justice, Civic Works Census and resource Fair. Some of the other vendors were the United Way, No Boundaries, and the Baltimore Childrens Collective. Distributed flyers and other literature
August	31		\$	235.00	\$	-		
			17.1	\$	235.00	\$	4,018.50	3

