

Seth A. Rosenthal

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March 12, 2020

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

Police Department of Baltimore City  
Attn: Michael Harrison, Police Commissioner  
242 W 29<sup>th</sup> 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 – January 2021 Invoice*

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

**Narrative Summary**

This invoice accounts for time worked from January 1 – January 31, 2021 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), Maggie Goodrich, Nola Joyce, Tracey Meares, Kathleen O’Toole, Sean Smoot, Roberto Villasenor, Gabriela Wasileski, Katie Zafft, Ray Kelly, Darnyle Wharton and nine neighborhood liaisons.

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

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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 \$104,256.99. Of the time submitted in this invoice, 62.2 hours, or 10.4%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 10.4% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$19,081.00.

Work performed in January 2021 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including by Facebook Live
- Addressing Consent Decree requirements for a second community survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Reviewing and conferring with BPD on Training Academy needs and expectations; e-learning and/or in-class training curricula on impartial policing, Ethical Policing Is Courageous (EPIC), First Amendment protected activity, community policing, field training officers, use of force, responses to reports of sexual assault, procedural justice, and interactions with individuals with behavioral health disabilities and in crisis; and training curricula for Public Integrity Bureau investigators
- Work on revisions to BPD policies in the area of discipline and youth interactions
- Observing and evaluating training on behavioral health awareness and responses to sexual assault reports; Collaborative Planning and Implementation Committee (CPIC) meetings; Performance Review Board meetings; and CompStat and RecruitStat meetings
- Conducting quantitative outcome assessments on sexual assault investigations and misconduct investigations
- Beginning qualitative compliance review on use of force for 2018-20
- Providing technical assistance to BPD's Public Integrity Bureau
- Providing technical assistance on implementation of technology reforms
- Reviewing and providing technical assistance to BPD on its self-assessments and audits, including its assessment of arrest data, annual stop/search/arrest data analysis, officer safety and wellness assessment, Public Integrity Bureau quarterly report, and methodology for assessing responses to First Amendment protected activity in 2020

- 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, assisting with the development of behavioral health awareness training for dispatchers and 911 call-takers, and identifying data needed to properly assess BPD and City responses to crisis events
- Consulting BPD on implementing staffing, recruitment, hiring and retention plans
- Drafting Fourth-Year Monitoring Plan
- Meetings and communications with Judge Breidar 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*

	<b>Previously Billed (FY 2021)</b>	<b>January 2021 Billed</b>	<b>Fiscal YTD 2021 Billed</b>
<b>Services</b>	\$650,953.50	\$103,977.50	\$754,931.00
<b>Expenses</b>	\$2,434.79	\$279.49	\$2,714.28
<b>TOTAL Services and Expenses</b>	\$653,388.29	\$104,256.99	\$757,645.28

<b>FY2021 Budget<sup>1</sup></b>	\$1,535,064.32
<b>Funds Remaining in FY2021 Budget</b>	\$777,419.04
<b>Percentage of Funds Used in FY2021 Budget</b>	49.36%
<b>Fiscal 2021 YTD Value of pro bono Services</b>	\$181,856.55

<sup>1</sup> The FY2021 Budget includes \$60,064.32 carried over from FY2020 Budget.

*Breakdown of Billable Hours & Expenses*

<b>January</b>	<b>Total Hours</b>	<b>Billed Hours</b>	<b>Pro Bono Hours</b>	<b>Total Services Billed</b>	<b>Total Expenses Billed</b>
Thompson	42.5	36.9	5.6	\$17,527.50	\$0.00
Rosenthal	58.7	45.7	13.0	\$21,707.50	\$0.00
Aden	41.6	39.3	2.3	\$9,235.50	\$0.00
Barge	22.7	19.8	2.9	\$4,653.00	\$279.49
CJI: Wasileski	5.0	5.0	0.0	\$1,000.00	\$0.00
CJI: Zafft	18.5	18.5	0.0	\$2,497.50	\$0.00
Drake	16.4	10.4	6.0	\$2,444.00	\$0.00
Drake (Exec. Ass't)	3.0	3.0	0.0	\$112.50	\$0.00
Goodrich	2.5	2.5	0.0	\$587.50	\$0.00
Joyce	24.7	22.7	2.0	\$5,334.50	\$0.00
Meares	3.0	3.0	0.0	\$705.00	\$0.00
O'Toole	2.3	2.3	0.0	\$540.50	\$0.00
Ramsey	18.8	16.8	2.0	\$3,948.00	\$0.00
Smoot	11.0	9.5	1.5	\$2,232.50	\$0.00
Villasenor	33.4	29.8	3.6	\$7,003.00	\$0.00
Wharton	60.0	60.0	0.0	\$4,500.00	\$0.00
Neighborhood Liaisons	135.0	135.0	0.0	\$2,700.00	\$0.00
Kelly	20.5	16.1	4.4	\$3,783.50	\$0.00
Dupont	19.8	15.4	4.4	\$3,619.00	\$0.00
Bowman	34.2	24.7	9.5	\$5,804.50	\$0.00
Maxey	22.2	17.2	5.0	\$4,042.00	\$0.00
<b>Total</b>	<b>595.8</b>	<b>533.6</b>	<b>62.2</b>	<b>\$103,977.50</b>	<b>\$279.49</b>

**Individual Invoices and Supporting Documentation**

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for January 2021, 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 Bredar for his review and approval.

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

Sincerely,



Seth Rosenthal  
*Deputy Monitor*

<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202			<b>INSTRUCTIONS</b> 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 <b>NOT</b> 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:	January	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Thompson			
	DATE SUBMITTED:	2/24/2021			
	YEAR:	2021			

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 475.00	\$ -		
January	2			\$ 475.00	\$ -		
January	3			\$ 475.00	\$ -		
January	4	Review data included in the CPIC Quarterly Reports	1.2	\$ 475.00	\$ 570.00	Work on logistics for next week's monthly meeting; telephone conference	1
January	5	Participate in weekly meeting with Community Engagement Committee; review Use of Force Assessment Report; review Community Policing Module 7 Lesson Plan; review M Bartness comments re: CPIC Report	2.2	\$ 475.00	\$ 1,045.00	Work on logistics for next week's monthly meeting	0.4
January	6	Engage in multiple discussions with parties and the Court re: BPD potential assistance to D.C Police; continue to review Community Policing training modules	1.5	\$ 475.00	\$ 712.50		
January	7	Follow-up in connection with BPD assisting D.C. Police and provide updates to Court re: same; review relevant sections of Community Policing Plan in preparation for next week's Monthly Meeting	0.8	\$ 475.00	\$ 380.00	Work on logistics for next week's meeting	0.6
January	8	Communications with the Court and Parties re: potential additional requests to BPD to assist in Inaugural security	0.2	\$ 475.00	\$ 95.00		
January	9			\$ 475.00	\$ -		
January	10			\$ 475.00	\$ -		
January	11	Review the Parties' submissions for Thursday's monthly meeting; begin working on the presentation for the Quarterly Hearing scheduled later this month; review Data Subcommittee Meeting notes	2.1	\$ 475.00	\$ 997.50	Work on logistics for Thursday's monthly meeting	0.5
January	12	Participate in weekly Community Engagement Committee meeting; review Monitoring Team Submission; re-review selected training modules; review E Learning training materials re: Supervisor Responsibilities vis-a-vis First Amendment Protected Activity	2.6	\$ 475.00	\$ 1,235.00	Work on logistics for Thursday's Monthly Meeting; work on logistics for the upcoming Quarterly Hearing	0.6
January	13	Prepare for tomorrow's monthly meeting; re-review selected sections of E-Learning materials re: First Amendment Protected Activity/Supervisor Responsibilities	1.1	\$ 475.00	\$ 522.50		
January	14	Prepare for and participate in meeting with the Court to discuss BPD Inauguration Deployment; prepare for and participate in Monthly Meeting; work on logistics for public hearing	4.7	\$ 475.00	\$ 2,232.50		
January	15	Review notes from M Goodrich re: technology issues in preparation for next week's Public Hearing	0.3	\$ 475.00	\$ 142.50		

Name:

Weekly Log

September 17th - 28th ' 18

January	16			\$	475.00	\$	-		
January	17			\$	475.00	\$	-		
January	18			\$	475.00	\$	-		
January	19	Prepare for Public Hearing; review selected Community Policing training modules	3	\$	475.00	\$	1,425.00	Coordinate meeting with City Council President; work on logistics for Thursday's Public Hearing	0.8
January	20	Continue preparing for Public Hearing including communication with Monitoring Team and the Court; review Bazelon feedback re: Behavioral Health form; review multiple communications with a community member re: use of force data; review slides BPD intends to use in tomorrow's presentation	2.2	\$	475.00	\$	1,045.00	Review communications from community member re: ACLU Report and communi-cate with team members re: same	0.2
January	21	Prepare for and participate in Public Hearing; review multiple requests and responses thereto from the Monitoring Team re: use of force data	5	\$	475.00	\$	2,375.00		
January	22	Review ACLU Report re: use of force/PIB issues and communicate with team re: same, including telephone conference; review CPIC meeting notes of 12/30/20; review series of communications from a community member re: production of use of force data; review DOJ comments to Community Policing training materials	2.5	\$	475.00	\$	1,187.50		
January	23			\$	475.00	\$	-		
January	24			\$	475.00	\$	-		
January	25			\$	475.00	\$	-		
January	26	Participate in weekly Community Engagement meeting; telephone conference with DC Murphy re: engagement issues and communicate with R Kelly and D Wharton re: same; review CPIV Data Subcommittee Meeting notes	1	\$	475.00	\$	475.00		
January	27	Review communications from R Dupont re: CPIC Data Subcommittee; review materials in connection with the Performance Review Board re: 12/15/20 POIS, including comments from R. Villasenor; review Level 3 Use of Force Investigations (Policy 710); review Supervisory Review of Report Requirements/Stop, Search and Arrests	2.1	\$	475.00	\$	997.50		
January	28	Review Community Policing module re: Problem Solving (Module 7); review Impartial Policing Compliance Criteria; review e Learning training materials re Supervisor's Responsibilities in connection with First Amendment Protected Activity	2.2	\$	475.00	\$	1,045.00	Re-review Hopkin's grant program for community based violence prevention pro-grams and reach out to R Kelly and D Wharton re: same; work on logistics for next month's meeting with the Court	1
January	29	Telephone conference with R Dupont re: GAP analysis updates; review additional materials re: SSA Supervisory review requirements; review Impartial Policing Compliance Criteria; continue review of eLearning materials re: supervisor's role re: 1st Amendment protected activities	2.2	\$	475.00	\$	1,045.00	Reach out to neighborhood liaison re: coordinating community association meeting; review Parties request to amend the Scheduling Order and reach out to relevant Monitoring subject matter experts re: same	0.5
January	30			\$	475.00	\$	-		
January	31			\$	475.00	\$	-		
			36.9	\$	475.00	\$	17,527.50		5.6







<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202				<b>INSTRUCTIONS</b> 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 <b>NOT</b> 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:		January		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
INVOICE SUBMITTED BY:		Rosenthal					
DATE SUBMITTED:		3/11/2021					
YEAR:		2021					

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 475.00	\$ -		
January	2			\$ 475.00			
January	3			\$ 475.00	\$ -		
January	4	Confer with Barge re use of force outcome assessment report and 4th year monitoring plan	0.2	\$ 475.00	\$ 95.00	Emails re 4th Year Monitoring Plan; emails re performance evaluation policy/manuals approval	0.2
January	5	Review and comment on final draft of Q3 2020 RWOC arrest report and emails with DOJ and BPD re same; draft notice of approval of use of force outcome assessment report and emails with Drake and Wharton re social media re same; draft notice of approval of performance evaluations policy and manuals	1.9	\$ 475.00	\$ 902.50	Community engagement team meeting	
January	6			\$ 475.00	\$ -	Confer with Thompson re various	0.5
January	7			\$ 475.00	\$ -	Confer with Barge re Year 4 monitoring plan	0.2
January	8	Itemize issues to discuss on call re 4th year monitoring plan and email with Barge re same; Zoom call with parties re 4th year monitoring plan	3.6	\$ 475.00	\$ 1,710.00		0.3
January	9	Itemize remaining issues to resolve in draft monitoring plan and email to parties re same, including suggestions for resolving same	1	\$ 475.00	\$ 475.00		
January	10			\$ 475.00	\$ -		
January	11	Zoom call with BPD and DOJ to discuss 4th Year Monitoring Plan; emails with BPD and DOJ re Supervisory 1st Amendment e-learning	2.1	\$ 475.00	\$ 997.50		
January	12	Review and revise draft 4th Year Monitoring Plan consistent with 1/8 and 1/11 meetings with BPD and DOJ and email with Barge re same	5.7	\$ 475.00	\$ 2,707.50	Attention to recent press, including re indictment of officer in case involving 1st Amendment activity; emails with Thompson re upcoming quarterly public hearing; emails with BPD re Q3 RWOC arrest report	0.5
January	13			\$ 475.00	\$ -	Telephone conference with Barge and email with Joyce re 4th Year Monitoring Plan	0.1

Name:

Weekly Log

September 17th - 28th '18

January	14	Monthly meeting with court (community policing); emails with DOJ and MT (Aden, Bowman) re issue of PIB referrals arising from RWOC arrest audits; email with DOJ and BPD re outstanding items in 4th Year Monitoring Plan	4.1	\$	475.00	\$	1,947.50	
January	15	Confer with, analyze and email analysis to Aden and Maxey re paragraph 359 requirement to continue with PIB investigations during pendency of criminal investigations; emails/telephone conference with MT (Bowman, Aden, Maxey) re issues of PIB referrals arising from RWOC arrest audits and email with DOJ and BPD re same; emails with S. Sullivan, Aden and Maxey re Brady/Giglio policy implementation; begin drafting cover memo for draft 4th Year Monitoring plan	3.1	\$	475.00	\$	1,472.50	
January	16			\$	475.00	\$	-	Draft 4th Year Monitoring Plan memo
January	17	Draft 4th Year Monitoring Plan memo	2.3	\$	475.00	\$	1,092.50	1
January	18	Draft 4th Year Monitoring Plan memo and email with BPD and DOJ re memo and updated draft of 4th Year Monitoring Plan; telephone conference with S. Sullivan re compliance review planning and Brady/Giglio policy	3	\$	475.00	\$	1,425.00	
January	19	Review and comment on SSA Supervisory Review E-learning and emails with MT and DOJ re same; Zoom call with S. Sullivan and Aden re possible drone policy and email with Goodrich re same; emails with BPD and DOJ re monitoring plan	3.8	\$	475.00	\$	1,805.00	Emails with Barge, DOJ and BPD re monitoring plan and cover memo; emails with community member re UOF data
January	20	Review and revise draft monitoring plan and accompanying memo and emails with DOJ and BPD re outstanding issues; review ACLU report and Project Comport data and emails with MT re same; review and emails with Judge Bredar re public hearing remarks	3.5	\$	475.00	\$	1,662.50	Emails with MT members re public hearing presentations; emails with MT members re ACLU report and accompanying press; emails with Barge re monitoring plan; emails with MT and DOJ re SSA Supervisory Review E-learning
January	21	Participate in quarterly public hearing	3.8	\$	475.00	\$	1,805.00	Emails to and from community member re Consent Decree and confer with Barge, Thompson and CJI re same; confer with Barge re draft monitoring plan, community survey, and SSA supervisory review training
January	22	Multiple emails with BPD and DOJ and telephone conference with BPD re updates to draft monitoring plan and cover memo; review and email with Meares re additional comments on SSA supervisory review e-learning	1.1	\$	475.00	\$	522.50	Zoom call and emails with Thompson, Barge and Aden re responding to community members' emails re Consent Decree
January	23	Draft emails to community members responding to Consent Decree questions and emails with Thompson, Barge and Aden re same	1.5	\$	475.00	\$	712.50	Draft emails to community members responding to Consent Decree questions and emails with Thompson, Barge and Aden re same; emails with S. Sullivan re draft monitoring plan; attention to recent press and emails with MT re same; review email update on independent investigation of GTTF from Bromwich
January	24			\$	475.00	\$	-	1.9
January	25	Zoom call and emails with BPD and DOJ re draft monitoring plan and finalize draft plan based on input	2.2	\$	475.00	\$	1,045.00	Emails with community engagement team re posting draft monitoring plan for public comment; work on updates to draft monitoring plan
October	26	Draft and send email to BPD with comments on SSA supervisor e-learning and emails with DOJ and Barge re same	0.8	\$	475.00	\$	380.00	Various emails with CDIU staff re meeting planning and certification filing
January	27			\$	475.00	\$	-	Emails with BPD and DOJ re changes to policies; emails with Villasenor re PRB meeting; emails/telephone conference with Drake re posting draft monitoring plan to website and modify website text; emails with DOJ and BPD re DOJ comments on SSA supervisor e-learning; emails with MT re lesser offense e-learning
January	28	Zoom call re demo of RMS and follow up email with comments re same	2	\$	475.00	\$	950.00	Emails with BPD and DOJ re certification of completion of SSA/FIP II training; emails with Drake re website and monitoring plan
January	29			\$	475.00	\$	-	Emails with IUR and Barge re community survey; emails with Drake re updating website; telephone conference with Thompson re upcoming meeting with Council president and other matters; emails with MT members re RMS demo
January	30			\$	475.00	\$	-	1
January	31			\$	475.00	\$	-	
			45.7	\$	475.00	\$	21,707.50	13

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	
						\$ -
						\$ -
						\$ -
						\$ -
<b>TOTAL:</b>						\$ -

Subtotal Time:	\$ 21,707.50
Subtotal Expenses:	\$ -
<b>TOTAL:</b>	<b>\$ 21,707.50</b>

Unbilled Hours

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

INITIALS

SAR

# Detailed Time Report

21CP Solutions, LLC

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Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree:  
Monitoring Team**  
Total **3.00 Hours**  
**3.00 Uninvoiced Billable Hours** 1 Project **FY 20-21 MT Admin Work**  
Categories **All Tasks**  
Team **Everyone**

Date	Client	Project	Task	Roles	Hours
Drake Jessica					3.00
01/28/2021	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	2.00
Website updates re: open policies, MT Plan, and calendar. Emails and communication with SME's scheduling.					
01/29/2021	Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.00
Website updates and scheduling for SMEs					
<b>Total</b>					<b>3.00</b>

# Detailed Time Report

21CP Solutions, LLC

Timeframe **01/01/2021 — 01/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **41.60 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					39.30
01/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
Email, correspondence and logistics re data and network access for MT members involved in the upcoming UF Assessment.					
01/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	0.80
Email and correspondence re: PIB and other CD related matters.					
01/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Call with S. Sullivan re PIB matters, meetings and TA session. Email and correspondence with MT and DOJ workgroup re PIB and Matrix TA work next week.					
01/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.50
Call with PIB training workgroup to review latest comments and responses on Module 2. Call with PIB workgroup on latest policies and other PIB related deliverables. Call with DC Sullivan re BPD deployment to the US Capitol. Email and correspondence. Call with IT to iron out access issues for MT members' data and network access for the upcoming MT UF assessment.					
01/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Follow up call with work group on CBA and discipline matters. Call with Shannon Sullivan re Exculpatory policy and other CD related matters and project management. Email and correspondence and document review in preparation for upcoming meetings.					
01/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Call with DOJ re: CBA matter and how it applies in the context of the CD. Call with MT outcome assessment team re: misconduct data and assessments in 2021. Email and correspondence.					

**Total 41.60**

Date	Client	Project	Roles	Person	Hours
01/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Worked on network access for upcoming UF assessment. TA call with parties re: Discipline Matrix. Email and correspondence related to PIB matters.					
01/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Participated in the CompStat meeting. Review of latest draft of the Fourth year monitoring plan. Email and correspondence re various areas of the CD.					
01/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Call with B. Maxey and S. Rosenthal re: CBA concern re admin/criminal investigations. Email and correspondence. Call with S. Sullivan re: various CD related matters, deliverables and priorities.					
01/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
UF sample case review and access testing (BPD network, Evidence.com and IA Pro). Call with S. Sullivan and S. Rosenthal re: technology issue. Email and correspondence.					
01/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Preparation for upcoming Public Hearing on PIB and Integrity matters. Email and correspondence re: various CD related matters.					
01/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	4.00
Public Hearing-Accountability, Staffing, and Outcome Assessments.					
01/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Weekly PIB call to discuss training and FRB matters. Call with the monitor, M. Barge and S. Rosenthal re: ACLU report.					
01/24/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Review of the latest training module (PIB Investigator Training).					
01/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Weekly PIB Training call with parties to review and comment on Module 3 of the PIB Training. Review and internal approval of 21CP December invoice.					
01/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
<b>Total</b>					<b>41.60</b>





# Detailed Time Report

21CP Solutions, LLC

Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
 Total **22.70 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					19.80
01/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.00
Conference call w/ T. Meares re: community policing training, procedural justice methodology. Various email communications w/ MT re: procedural justice methodology. Conference call w/ BPD, MT re: IAPro access issues. Conference call w/ S. Rosenthal re: monitoring plan.					
01/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	2.10
Conference call w/ BPD, DOJ, MT re: Fourth-Year Monitoring Plan; various email communications w/ S. Rosenthal re: same.					
01/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	2.50
Various email communications w/ BPD, DOJ, MT re: monitoring plan. Conference call w/ BPD, DOJ, MT re: monitoring plan; debrief w/ S. Rosenthal re: same. Conference call w/ G. Wasileski, H. Aden, B. Maxey re: complaint data outcome assessment.					
01/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.90
Conference call w/ BPD, DOJ, MT re: training. Various email communications w/ MT re: monitoring plan, training. Conference call w/ BPD, DOJ, MT re: monitoring plan provisions re: behavioral health/crisis.					
01/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.80
Conference call w/ BPD, DOJ, MT re: behavioral health/monitoring plan issues. Various email communications w/ Morgan State re: community survey; w/ BPD, DOJ, MT re: RWOC report, use of force assessment.					
01/16/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.80
Revise and edit Fourth-Year Monitoring Plan; email communication w/ R. Rosenthal re: same.					

**Total 22.70**

Date	Client	Project	Roles	Person	Hours
01/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	2.70
Conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: semiannual report, supervisor training, outcome assessments, Court hearing. Conference call w/ BPD, DOJ, MT re: RMS. Revise and edit Fourth-Year Monitoring Plan; email communications w/ BPD, DOJ, MT re: same.					
01/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.90
Various email communications w/ BPD, DOJ, MT re: outcome assessments, RWOC report, court hearing. Conference call w/ R. Dupont re: monitoring plan, crisis intervention issues. Conference call w/ H. Aden re: use of force assessment, court hearing.					
01/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	4.10
Participate in quarterly court hearing. Various email communications re: use of force outcome assessment. Conference call w/ S. Rosenthal re: outcome assessments, community survey.					
01/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.90
Various email communications w/ MT re: outcome assessments, SSA training, monitoring plan. Conference call w/ K. Thompson, S. Rosenthal, H. Aden re: various outcome assessments.					
01/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.00
Various email communications w/ BPD, DOJ, MT re: RMS, use of force scorecards. Conference call w/ BPD, DOJ, MT re: RMS. Conference call w/ K. Zafft, G. Wasileski re: outcome assessments.					
01/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.10
Various email communications w/ MT re: outcome assessments, community survey. Conference call w/ MT re: use of force outcome assessment pilot project.					
Pro Bono Hours					2.90
01/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.30
Various email communications w/ BPD, MT re: IAPro access/use of force assessment, use of force data assessment report. Conference call w/ S. Rosenthal re: use of force data assessment report, monitoring plan.					
01/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.40
Various email communications w/ BPD, DOJ, MT re: use of force compliance review, IAPro access issues, RWOC report. Conference call w/ DOJ re: use of force qualitative review.					
01/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.10
<b>Total</b>					<b>22.70</b>

Date	Client	Project	Roles	Person	Hours	
		Various email communications w/ 21CP project team re: misconduct complaint outcome assessment.				
01/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.80	
	Various email communications w/ MT re: monitoring plan, UOF assessment, records management system. Conference call w/ DOJ re: outcome assessments, monitoring plan. Conference call w/ S. Rosenthal re: monitoring plan.					
01/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.30	
	Various email communications re: training, 1A methodology, monitoring plan, outcome assessments, calls for service assessment.					
01/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.10	
	Various email communications w/ MT re: quarterly Court hearing.					
01/23/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.20	
	Various email communications w/ K. Thompson, S. Rosenthal, H. Aden re: use of force, misconduct data.					
01/25/2021	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, use of force assessment, RMS. Conference call w/ S. Rosenthal re: monitoring plan.					
01/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.40	
	Participate in weekly call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: SSA supervisory training, PPS training, RWOC/PIB referrals, community policing training.					
				<b>Total</b>	<b>22.70</b>	

# Expense Report for Invoice #Baltimore Monitor January 2021 Invoice

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21CP Solutions, LLC

01/09/2021

\$180.00

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.



# Invoice

Saturday, January 9, 2021

**ISSUED TO:**

Matthew Barge

**ISSUED BY:**

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

## Charges

Subscription: Google Workspace (Monthly) (bpdmonitor.com) - [REDACTED]

1/9/2021 – 2/9/2021

**\$180.00**

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

All prices in US Dollar.



01/12/2021

\$26.00

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly charges.



# Invoice

Tuesday, January 12, 2021

**ISSUED TO:**

Matthew Barge

**ISSUED BY:**

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

## Charges

Subscription: Business (Monthly) - [REDACTED]

1/11/2021 - 2/11/2021

**\$26.00**

Card ending in:	[REDACTED]	All prices in US Dollar.
Subtotal:	<b>\$26.00</b>	
Discount:	--	
Due:	<b>\$0.00</b>	
Paid:	<b>\$26.00</b>	

All prices in US Dollar.

01/17/2021

\$73.49

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

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





# INVOICE

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

**Invoice Number:** INV00308837  
**Invoice Date:** 01/17/2021  
**Due Date:** 01/17/2021  
**Payment Terms:** Due Upon Receipt  
**PO Number:**  
**Currency:** USD  
**Customer Tax ID:**

### Customer Billing Details:

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

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

### Items:

Description	Service Period	Qty	Rate	Amount
Consumer Edition (CE) - Monthly Adventurer License CE: Adventurer License	01/18/2021 - 02/17/2021	1	\$135.00	135.00

Additional Information:	<b>Subtotal:</b>	<b>\$135.00</b>
	<b>Tax:</b>	<b>\$11.99</b>
	<b>Total:</b>	<b>\$146.99</b>
	<b>Adjustments:</b>	<b>\$0.00</b>
	<b>Payments:</b>	<b>\$146.99</b>
	<b>Invoice Balance:</b>	<b>\$0.00</b>

**How To Pay:**

<b>Credit Card Payment: <a href="#">CLICK TO PAY</a></b>	
<b>US Customers Wire/ACH Payment</b>	<b>International Customers Wire Payment</b>
Independent Bank 7777 Henneman Way McKinney TX 75070  <b>Beneficiary's Name:</b> Alchemer LLC <b>Account No.:</b> 4000808227 <b>ABA/Routing No.:</b> 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104  <b>Beneficiary Name:</b> Alchemer LLC <b>Account No.:</b> 5333549383 <b>ABA/Routing No.:</b> 121000248  <b>Non-USD Swift No.:</b> WFBUS6WFFX  <b>USD Swift No.:</b> WFBUS6S
<b>US or Canadian Customers Pay by Check</b>  Alchemer LLC P.O. Box 913138 Denver CO 80291-3138	

Billing Questions: [billing@alchemer.com](mailto:billing@alchemer.com)

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

# Detailed Time Report

21CP Solutions, LLC

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Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree:  
Monitoring Team**  
Total **5.00 Hours**  
**0.00 Uninvoiced Billable Hours** 1 Project **July 2020 - June 2021 Budget Year**  
Categories **All Tasks**  
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Task	Roles	Hours
CJI - Wasileski Gabriela					5.00
01/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	1.00
Misconduct outcome assessment meeting with BPD					
01/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	4.00
BPD data misconduct cleaning, coding					

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**Total 5.00**

# Detailed Time Report

21CP Solutions, LLC

Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **18.50 Hours** 1 Project **July 2020 - June 2021 Budget Year**  
**0.00 Uninvoiced Billable Hours** Categories **All Tasks**  
1 Team **CJI - Zafft Katie**

Date	Client	Project	Task	Roles	Hours
CJI - Zafft Katie					18.50
01/04/2021	Baltimore City Consent Decree: Monitoring Team misconduct outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	3.00
01/08/2021	Baltimore City Consent Decree: Monitoring Team Outcome assessment - misconduct and sexual assault	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	3.00
01/11/2021	Baltimore City Consent Decree: Monitoring Team outcome analysis call	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	1.00
01/21/2021	Baltimore City Consent Decree: Monitoring Team outcome analysis data work	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	2.00
01/22/2021	Baltimore City Consent Decree: Monitoring Team outcome analysis data work	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	3.00
01/25/2021	Baltimore City Consent Decree: Monitoring Team outcome assessments	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	1.50
01/27/2021	Baltimore City Consent Decree: Monitoring Team outcome assessments	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	1.00
01/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	2.00
<b>Total</b>					<b>18.50</b>

Date	Client	Project	Task	Roles	Hours
	outcome assessments				
01/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	2.00
	outcome assessments				
				<b>Total</b>	<b>18.50</b>

# Detailed Time Report

21CP Solutions, LLC

Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree:  
Monitoring Team**  
Total **16.40 Hours**  
**0.00 Uninvoiced Billable Hours** 1 Project **July 2020 - June 2021 Budget Year**  
Categories **All Tasks**  
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					10.40
01/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
Standing CE Call, emails and follow-up, Module 6 review with parties					
01/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
Community Policing Module meeting with parties					
01/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
CDIU and NL first collaborative monthly meeting					
01/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
Call to discuss Module 8 of Community Policing Training with Parties, prep and writing for Court submission on Thursday. REview of NPP plan with feedback.					
01/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
CE Standing Call, Meeting with BPD CDIU members re: CP Modules					
01/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.30
Community Policing Module review with Parties, Review of NPP and feedback					
01/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	2.00
Monthly Court Chambers Hearing with Parties- Focus on Community Policing Training					
01/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	0.60

**Total 16.40**

Date	Client	Project	Roles	Person	Hours
	Standing CE Call.				
Pro Bono Hours					6.00
01/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	0.50
Meeting with N. Joyce and C. Ramsey re: Court planning for next week's session with Judge Bedar					
01/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
Continuation of days work- Hearing- non Comm. Policing Topics					
01/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	0.50
Module 10 REview with Parties					
01/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	4.00
Quarterly Public Forums					
<b>Total</b>					<b>16.40</b>

# Detailed Time Report

21CP Solutions, LLC

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Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree:  
Monitoring Team**  
Total **2.50 Hours**  
**0.00 Uninvoiced Billable Hours** 1 Project **July 2020 - June 2021 Budget Year**  
Categories **All Tasks**  
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					2.50
01/19/2021	Baltimore City Consent Decree: Monitoring Team RMS demo with BPD	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	1.00
01/22/2021	Baltimore City Consent Decree: Monitoring Team Call with BPD re RMS	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	0.50
01/28/2021	Baltimore City Consent Decree: Monitoring Team Monthly call with BPD and DOJ re BPD IT.	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	1.00
<b>Total</b>					<b>2.50</b>



# Detailed Time Report

21CP Solutions, LLC

Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
 Total **24.70 Hours** 1 Project **July 2020 - June 2021 Budget Year**  
**0.00 Uninvoiced Billable Hours** Categories **All Tasks**  
 1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					22.70
01/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.90
	UofF reviews - CP In-Service Training - Module 6				
01/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.30
	CP Module 7 review				
01/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.00
	CP call with BPD; call with MT				
01/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.60
	CP Training Module 8 and response BPD Neighborhood Policing Plans				
01/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.10
	CP Training Module 9, SA training				
01/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	3.30
	Court Hearing				
01/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.80
	UofF Investigations - CP Module 9				
01/16/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.40
<b>Total</b>					<b>24.70</b>

Date	Client	Project	Roles	Person	Hours
Procedural Justice eLearning, review of CP Module 1					
01/22/2021	Baltimore City Consent Decree: Monitoring Team CP call	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.10
01/27/2021	Baltimore City Consent Decree: Monitoring Team UofF investigation reviews - Sexual Assault training call	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.60
01/29/2021	Baltimore City Consent Decree: Monitoring Team UofF cases	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.60
01/29/2021	Baltimore City Consent Decree: Monitoring Team Call on UofF instrument	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.00
Pro Bono Hours					2.00
01/29/2021	Baltimore City Consent Decree: Monitoring Team Files, emails, phone calls for the month	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.00
<b>Total</b>					<b>24.70</b>

# Detailed Time Report

21CP Solutions, LLC

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Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree:  
Monitoring Team**  
Total **3.00 Hours** 1 Project **July 2020 - June 2021 Budget Year**  
**0.00 Uninvoiced Billable Hours** Categories **All Tasks**  
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					3.00
01/13/2021	Baltimore City Consent Decree: Monitoring Team CP Module 9: Lesser Offenses w/Fabienne Dorceus, et al	July 2020 - June 2021 Budget Year	Associate Consultant	Meares Tracey	1.00
01/15/2021	Baltimore City Consent Decree: Monitoring Team Fair and Impartial Policing Compliance Planning w/Joyner, Harris, Murphy, Sullivan	July 2020 - June 2021 Budget Year	Associate Consultant	Meares Tracey	1.00
01/20/2021	Baltimore City Consent Decree: Monitoring Team BPD Training Review	July 2020 - June 2021 Budget Year	Associate Consultant	Meares Tracey	1.00
<b>Total</b>					<b>3.00</b>

# Detailed Time Report

21CP Solutions, LLC

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Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **2.30 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					2.30
01/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	O'Toole Kathleen	0.80
Attend access tutorial and followup familiarization with system					
01/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	O'Toole Kathleen	1.50
UOF Case Rrview					

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**Total 2.30**

# Detailed Time Report

21CP Solutions, LLC

Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **18.80 Hours** 1 Project **July 2020 - June 2021 Budget Year**  
**0.00 Uninvoiced Billable Hours** Categories **All Tasks**  
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					16.80
01/06/2021	Baltimore City Consent Decree: Monitoring Team CP Module 7 review	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.30
01/12/2021	Baltimore City Consent Decree: Monitoring Team Prep for Court Hearing writing the MT summary for Community Policing	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.50
01/13/2021	Baltimore City Consent Decree: Monitoring Team Review CP 9	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
01/14/2021	Baltimore City Consent Decree: Monitoring Team Monthly Court Hearing	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	3.30
01/15/2021	Baltimore City Consent Decree: Monitoring Team Review CP module 10	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.70
01/21/2021	Baltimore City Consent Decree: Monitoring Team Quarterly Court Hearing	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	4.00
01/27/2021	Baltimore City Consent Decree: Monitoring Team Review revised CP modules	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	3.00
01/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
<b>Total</b>					<b>18.80</b>

Date	Client	Project	Roles	Person	Hours
Review BPD RMS System, Review revised CP Training Curriculum					
Pro Bono Hours					2.00
01/05/2021	Baltimore City Consent Decree: Monitoring Team Weekly CE Call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
01/12/2021	Baltimore City Consent Decree: Monitoring Team Weekly CE Call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
01/29/2021	Baltimore City Consent Decree: Monitoring Team Team meeting to review UoF cases	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
<b>Total</b>					<b>18.80</b>

# Detailed Time Report

21CP Solutions, LLC

Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **11.00 Hours** 1 Project **July 2020 - June 2021 Budget Year**  
**0.00 Uninvoiced Billable Hours** Categories **All Tasks**  
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					9.50
01/14/2021	Baltimore City Consent Decree: Monitoring Team Comp Stat meeting	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.50
01/19/2021	Baltimore City Consent Decree: Monitoring Team Training call	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.50
01/21/2021	Baltimore City Consent Decree: Monitoring Team Public hrg re accountability, staffing, outcomes	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	4.00
01/26/2021	Baltimore City Consent Decree: Monitoring Team Training call	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
01/28/2021	Baltimore City Consent Decree: Monitoring Team Comp Stat meeting	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.50
Pro Bono Hours					1.50
01/21/2021	Baltimore City Consent Decree: Monitoring Team Follow up and Meeting Prep	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
01/28/2021	Baltimore City Consent Decree: Monitoring Team Emails and Follow up Activities	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	0.50

**Total 11.00**

# Detailed Time Report

21CP Solutions, LLC

Timeframe **01/01/2021 – 01/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**  
Total **33.40 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					29.80
01/02/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
Attempting to log into BPD Remote terminal					
01/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.50
Comstat / Walkthrough on Remote Access / UOF Audit 68191208596					
01/09/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
UOF Review Audit pilot NIC 19-1064 with video					
01/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.00
Use of Force Pilot Audit for NIC 19-0843					
01/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.50
Training call and emails. Completed Pilot Audit review of NIC 19-0236					
01/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.00
UOF Pilot Assessment NIC 18-0092					
01/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
Comstat					
01/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.80
<b>Total</b>					<b>33.40</b>



Date	Client	Project	Roles	Person	Hours
		Training Call / review PSP eLearning on Crime Scene Excellence			
01/20/2021	Baltimore City Consent Decree: Monitoring Team CRRC January Meeting	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.80
01/21/2021	Baltimore City Consent Decree: Monitoring Team Comstat	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.80
01/25/2021	Baltimore City Consent Decree: Monitoring Team Review PLP eLearning Guide to Crime Guns	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
01/26/2021	Baltimore City Consent Decree: Monitoring Team Training call and email on PSP eLearning. Review materials for tomorrow's PRB 20-021 (SIRT Case # 20J-0021)	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
01/27/2021	Baltimore City Consent Decree: Monitoring Team PRB Review Case 20J-0021 and email to Monitor and Dep. Monitors about case	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.60
01/28/2021	Baltimore City Consent Decree: Monitoring Team Comstat	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
01/29/2021	Baltimore City Consent Decree: Monitoring Team Team meeting to discuss UOF Assessment tool and then write follow-up memo to BPD command on issues	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.80
Pro Bono Hours					3.60
01/04/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
01/05/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.30
01/06/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.30
01/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50

**Total 33.40**

Date	Client	Project	Roles	Person	Hours
	Various emails				
01/17/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
01/23/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
01/30/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
01/31/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
<b>Total</b>					<b>33.40</b>

<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202		<b>INSTRUCTIONS</b> 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 <b>NOT</b> 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>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.	
INVOICE SUBMITTED BY:	Bowman		
DATE SUBMITTED:	2/19/2021		
YEAR:	2021		

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 235.00	\$ -		
January	2			\$ 235.00	\$ -		
January	3	Setup up systems and reviewed documents of UOF review	4	\$ 235.00	\$ 940.00		
January	4			\$ 235.00	\$ -		
January	5	Reviewed and responded to 28 messages (Baltimore Officer Use of Force Review, Network and IA Pro Access, Policy 708, Rape & Sexual Assault Update, Final Performance Evaluation Materials Line 132, Line 35 Q3 RWOC Report, BPD Network Access Walk Through).	2.8	\$ 235.00	\$ 658.00		
January	6			\$ 235.00	\$ -		
January	7	Prepared for and participated in BPD network access walkthrough	0.5	\$ 235.00	\$ 117.50		
January	8			\$ 235.00	\$ -		
January	9			\$ 235.00	\$ -		
January	10			\$ 235.00	\$ -		
January	11			\$ 235.00	\$ -		
January	12	Reviewed and responded to 17 messages (BPD Network Access Walk Through, Standing Policy Call, Line 35 Q3 RWOC Report).	1.8	\$ 235.00	\$ 423.00		

January	13			\$	235.00	\$	-	
January	14			\$	235.00	\$	-	
January	15	Reviewed and responded to 10 messages (Line 35 Q3 RWOC Report, Baltimore Officer Use of Force Review)	1	\$	235.00	\$	235.00	
January	16			\$	235.00	\$	-	
January	17			\$	235.00	\$	-	
January	18			\$	235.00	\$	-	
January	19	Reviewed and responded to 24 messages (Line 35 Q3 RWOC Report , BPD Network Access Walk Through, SSA Supervisory Review, Draft Policy 1605, Officer Location Services).	2.5	\$	235.00	\$	587.50	
January	20			\$	235.00	\$	-	
January	21			\$	235.00	\$	-	
January	22			\$	235.00	\$	-	
January	23	Reviewed and responded to 28 messages (Quarterly RWOC Reports and PIB, Line 35 Q3 RWOC Report, Draft Policy 1605, Officer Location Services, SSA Supervisory Review, Records - BPD RMS Demo, 1/25 Standing Policy Call Agenda, Investigation Status)	2.8	\$	235.00	\$	658.00	
January	24			\$	235.00	\$	-	
January	25	bi-weekly Monitor Policy Group call (0.3). Reviewed and responded to 18 messages (Records - BPD RMS Demo, Draft Policy 1605, Officer Location Services, Baltimore Officer Use of Force Review, BPD's New RMS - SSA, Slide Walk-Through of Records, 1/25 Standing Policy Call Agenda)	2	\$	235.00	\$	470.00	
January	26			\$	235.00	\$	-	
January	27			\$	235.00	\$	-	
January	28	BPD call to review RMS (1.0). Reviewed and responded to 48 messages (1/25 Standing Policy Call Agenda , RWOC PIB referrals discussion, SSA Supervisory Review, Baltimore Officer Use of Force Review, SSA III/Medical Marijuana Guidance, PRB Meeting for SIRT Case, SSA FIP II Training Certification, Records, BPD's new RMS - SSA).	5.5	\$	235.00	\$	1,292.50	
January	29			\$	235.00	\$	-	
January	30	Reviewed and responded to 8 messages (BPD Network Access Walk Through, Records, BPD's new RMS - SSA, /25 Standing Policy Call Agenda, Revisions to BPD's Confidential Informant Policy )	0.8	\$	235.00	\$	188.00	
January	31	Reviewed UPF documents for file review.	1	\$	235.00	\$	235.00	Reviewed media reports and prepared administrative 9.5
			24.7	<b>TOTAL:</b>	<b>\$ 5,804.50</b>			9.5





Baltimore Consent Decree Monitor  
INVOICE

				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
<b>TOTAL:</b>				\$	-

<b>Subtotal Time:</b>	\$	<b>5,804.50</b>
<b>Subtotal Expenses:</b>	\$	<b>-</b>
<b>TOTAL:</b>	\$	<b>5,804.50</b>

**Unbilled Hours** 9.50

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

<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202			<b>INSTRUCTIONS</b> 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 <b>NOT</b> 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>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	2/14/2021	
	YEAR:	2021	

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

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1			\$ 235.00	\$ -			
January	2			\$ 235.00	\$ -			
January	3			\$ 235.00	\$ -			
January	4			\$ 235.00	\$ -			
January	5	CPIC Datat Committee Meeting on Data Dashboard Development, Discussion with local area expert on 911 Diversion Protocols.	1.6	\$ 235.00	\$ 376.00	Discussion with Monitor (K. Thompson) on 911 Diversion Protocol Development	0.1	
January	6			\$ 235.00	\$ -			
January	7			\$ 235.00	\$ -			
January	8			\$ 235.00	\$ -			
January	9			\$ 235.00	\$ -			
January	10			\$ 235.00	\$ -			
January	11			\$ 235.00	\$ -			
January	12	Discussion and Review of Data Dashboard Statistics and Implications for Police and Behavioral Health Services with local area advocate	1	\$ 235.00	\$ 235.00	Discussion with BPD, BPD Compliance Division, DOJ and Monitor (K. Thompson) regarding Monitoring Team 4th Year Monitoring Plan	1.4	



Name:

Weekly Log

September 17th - 28th '18

January	13	Discussion of Data Dashboard and Outcome Data with BPD Compliance Division, Baltimore Crisis Response. Discussion and review of CIT 40 Hour Training Field Interview Component with BPD Training Division	1	\$	235.00	\$	235.00		
January	14	Discussion of CIT 40 Hour Training Field Interview Component with DOJ, BPD Compliance Division. Discussion of proposed outcome data for 911 Protocol with local area advocacy group	2.7	\$	235.00	\$	634.50		
January	15	Discussion of BPD Patrol Officer Role in Commitment Process with local hospital subject matter expert. Discussion of CIT 40 Hour Field Training Field Interview Component with CPIC leadership, and BPD	1.5	\$	235.00	\$	352.50	Discussion of Monitoring 4th Year Monitoring lan with BPD Training Division, DOJ, City of Baltimore.	1.4
January	16			\$	235.00	\$	-		
January	17			\$	235.00	\$	-		
January	18			\$	235.00	\$	-		
January	19	CPIC Data Committee Meeting on BPD Data Dashboard, Behavioral Health Form, Quarterly Report variables	1.5	\$	235.00	\$	352.50		
January	20			\$	235.00	\$	-	Discussion of Monitoring Team 4th Year Monitoring Plan with BPD Compliance Division and Monitoring Team member (M. Barge)	0.6
January	21			\$	235.00	\$	-	Discussion of CPIC Role in Developing Workplan with DOJ	0.4
January	22			\$	235.00	\$	-	Discussion of CPIC Role in Developing Workplan with BPD Compliance Division	0.2
January	23			\$	235.00	\$	-		
January	24			\$	235.00	\$	-		
January	25			\$	235.00	\$	-		
January	26	Discussion of revisions to Behavioral Health Data Collection Form with BPD Compliance and Information Systems Division, DOJ, CPIC Leadership	1	\$	235.00	\$	235.00		
January	27	Discussion of revisions to Behavioral Health Data Collection Form with BPD Compliance and Information Systems Division	0.2	\$	235.00	\$	47.00		
January	28	CPIC Monthly Meeting, Discussion of Diversion Protocol with BPD, Baltimore Fire Division, City of Baltimore, CPIC Leadership. Review and Discusion of CIT 40 Hour Training Field Interviewing Module with BPD Compliance Division, DOJ. Discusion of City of Baltimore Data Collection proecess and data outcomes with local area advocacy group	4.9	\$	235.00	\$	1,151.50		
January	29			\$	235.00	\$	-	Discussion of strategies for improving Community Outreach with Monitor (K. Thompson)	0.3
January	30			\$	235.00	\$	-		
January	31			\$	235.00	\$	-		
			15.4	\$	235.00	\$	3,619.00		4.4





<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202				<b>INSTRUCTIONS</b> 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 <b>NOT</b> 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.			
	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	<b>INVOICE SUBMITTED BY:</b>	CPP - Ray Kelly					
	<b>DATE SUBMITTED:</b>	2/8/2021					
	<b>YEAR:</b>	2021					

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 235.00	\$ -		
January	2			\$ 235.00	\$ -		
January	3	Attended the first of a planned monthly coordination call with the DOJ community engagement team. The goal is create a community engagement plan that all parties can use during the pandemic and after that will ensure residents are informed about the CD process / final cCoordination meeting with CDIU and MOCJ to prepare a collaborative workshop to review the second draft of policy 1202 - Youth Interactions	2.8	\$ 235.00	\$ 658.00		
January	4			\$ 235.00	\$ -		
January	5	Youth Interactions workshop with the parties for Youth Interactions - 1202	1.5	\$ 235.00	\$ 352.50	MT weekly check-in call	0.7
January	6	Met virtually with the executive committee of R.O.A.R. (Rebuild, Overcome and Rise) Center, who represents victims of violent crimes, to establish a relationship where victims have a conduit to safely give their honest assessment of their engagement with the police with discretion and without fear of reprisal.	1.8	\$ 235.00	\$ 423.00		
January	7	Monthly community Engagement meeting with the teams at th MT and CDIU	0.9	\$ 235.00	\$ 211.50		
January	8			\$ 235.00	\$ -		
January	9			\$ 235.00	\$ -		
January	10			\$ 235.00	\$ -		
January	11			\$ 235.00	\$ -		
January	12	Training Facilitated by Fabienne Dorceous to bring the MT community engagement arm to bring us up to speed on the training modules of the Community Policing Plan draft curriculum	0.8	\$ 235.00	\$ 188.00	MT weekly check-in call	0.5
January	13			\$ 235.00	\$ -		
January	14			\$ 235.00	\$ -		
January	15			\$ 235.00	\$ -		
January	16			\$ 235.00	\$ -		
January	17			\$ 235.00	\$ -		
January	18	Neighborhood Liaison Meeting	1	\$ 235.00	\$ 235.00		
January	19	Planning meeting for collaborative workshop series to educate the public on the training curriculum for BPD's Community Policing Plan	1.2	\$ 235.00	\$ 282.00	MT weekly check-in call	0.8

Name:

Weekly Log

September 17th - 28th '18

January	20	CTRC Meeting	3	\$	235.00	\$	705.00		
January	21	Attended Quarterly Public Hearing with Judge Bredar	2	\$	235.00	\$	470.00	Attended Quarterly Public Hearing with Judge Bredar	2
January	22			\$	235.00	\$	-		
January	23			\$	235.00	\$	-		
January	24			\$	235.00	\$	-		
January	25			\$	235.00	\$	-		
January	26			\$	235.00	\$	-	MT weekly check-in call	0.4
January	27			\$	235.00	\$	-		
January	28	Follow-Up meeting in prep for community workshop for the Community Policing Plan	1.1	\$	235.00	\$	258.50		
January	29			\$	235.00	\$	-		
January	30			\$	235.00	\$	-		
January	31			\$	235.00	\$	-		
			16.1	\$	235.00	\$	3,783.50		4.4





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

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7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.

<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
<b>INVOICE SUBMITTED BY:</b>	Maxey	
<b>DATE SUBMITTED:</b>	2/4/2021	
<b>YEAR:</b>	2021	

**Sample Description:**

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	4	Review updated PIB Module 2	0.6	\$ 235.00	\$ 141.00		
January	7	Bargaining follow-up call; PIB Training Meeting; BPD Network Access Walkthrough	2.5	\$ 235.00	\$ 587.50		
January	8	Bargaining follow-up; call w/D.Cooper	0.9	\$ 235.00	\$ 211.50		
January	11	Call re: discipline data; review Q4 2019 Misconduct Report	1.2	\$ 235.00	\$ 282.00		
January	12	Disciplinary matrix discussion; review 306/memo; review Axon race-mapping values	1.6	\$ 235.00	\$ 376.00		
January	13	EIS webex w/Gartner; T/C w/Cooper re: PRB	1.4	\$ 235.00	\$ 329.00		
January	14	Review PIB 302, 211, 308 policy revisions	1.2	\$ 235.00	\$ 282.00	Compstat	1.5
January	15	Call re: admin/crim investigations; PIB decline referrals; UOF review; review emails re: 359	1.4	\$ 235.00	\$ 329.00		
January	19	RMS walkthrough	0.8	\$ 235.00	\$ 188.00		
January	21	Review DOJ comments Policy 308	0.4	\$ 235.00	\$ 94.00	Compstat	1.5
January	22	PIB rescheduled weekly	1	\$ 235.00	\$ 235.00		
January	25	Review Module 3, PIB Training; Module 3 discussion	2.1	\$ 235.00	\$ 493.50		
January	28	BPD IT/EIS meeting	1	\$ 235.00	\$ 235.00	Compstat	2



January	29	UOF strategy session	1.1	\$ 235.00	\$ 258.50
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<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900 Baltimore, MD 21202				<b>INSTRUCTIONS</b> 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 <b>NOT</b> 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.			
	<b>INVOICE FOR MONTH OF:</b>	<i>January</i>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	<b>INVOICE SUBMITTED BY:</b>	CMPI (BCMC)- Darnyle Wharton					
	<b>DATE SUBMITTED:</b>	2/8/2021					
	<b>YEAR:</b>	2021					

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

<b>TIME</b>								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1			\$ 75.00	\$ -			
January	2			\$ 75.00	\$ -			
January	3			\$ 75.00	\$ -			
January	4	Check and answer emails.	0.5	\$ 75.00	\$ 37.50			
January	5	Attended CE Conference call. Attended Interactions with Youth Policy Workshop where community leaders and youth brainstormed on feedback from the public comments of the youth policy and worked through ways how to get the word out about it. Passed out and placed brochures on cars in Western district at Coppin University.	5.5	\$ 75.00	\$ 412.50			
January	6	Handed out and placed brochures on cars in Eastern district at North Avenue and Greenmount and Monument Street	3	\$ 75.00	\$ 225.00			
January	7	Meeting with Community Liaison. Participated in first Monitoring Team NL and BPD CDIU collaboration meeting.	3	\$ 75.00	\$ 225.00			
January	8	Check and answer emails.	0.5	\$ 75.00	\$ 37.50			
January	9			\$ 75.00	\$ -			
January	10			\$ 75.00	\$ -			

Name:

Weekly Log

September 17th - 28th ' 18

January	11	Check and answer emails.	0.5	\$	75.00	\$	37.50
January	12	Attended CE Conference call. Attended Community Roundtable with faith leaders and Bmore Healthy babies. Presented about upcoming Quarterly hearing with Judge Bredar and the work being done with the youth policy. Attended meeting with CDIU about developing community workshop for upcoming community training policy. Handed out and placed brochures on cars in Southern district on Potee Street.	5	\$	75.00	\$	375.00
January	13	Handed out and placed brochures on cars in Northern district on York Road corridor between Coldspring Lane and Northern Parkway.	2.5	\$	75.00	\$	187.50
January	14	Meeting with Community Liaison. Handed out and placed brochures on cars in the Central district at the Inner Harbor.	5	\$	75.00	\$	375.00
January	15	Check and answer emails.	0.5	\$	75.00	\$	37.50
January	16			\$	75.00	\$	-
January	17			\$	75.00	\$	-
January	18	Check and answer emails.	0.5	\$	75.00	\$	37.50
January	19	Attended CE Conference call. Attended workshop meeting about community training policy community forum. Handed out and placed brochures on cars in Northeast district at the business corridor on Harford Road and Hamilton.	5	\$	75.00	\$	375.00
January	20	Handed out and placed brochures on cars in the Northwest district by Liberty Road and Hillendale.	3.5	\$	75.00	\$	262.50
January	21	Attended Quartely public forum with Judge Bredar	5	\$	75.00	\$	375.00
January	22	Check and answer emails.	5	\$	75.00	\$	375.00
January	23			\$	75.00	\$	-
January	24			\$	75.00	\$	-
January	25	Check and answer emails. Prepared for and facilitated Monthly NL Meeting.	3.5	\$	75.00	\$	262.50
January	26	Attended CE Conference call. Meeting with Community Liaison. Handed out and placed brochures on cars in Southeast district around Patterson Park.	5	\$	75.00	\$	375.00

Name:

Weekly Log

September 17th - 28th '18

January	27	Attended Commission on Social Justice meeting at Empowerment Temple. Talked about community partnership with Monitoring Team and hosting Quarterly Public Forum with their congregation.	2	\$	75.00	\$	150.00	
January	28	Attended Public Comment workshop with CDIU on the community training policy. Handed out and placed brochures on cars in Southwest district on Edmondson Avenue and Poplar Grove.	4	\$	75.00	\$	300.00	
January	29	Check and answer emails.	0.5	\$	75.00	\$	37.50	
January	30			\$	75.00	\$	-	
January	31			\$	75.00	\$	-	
			60	\$	75.00	\$	4,500.00	0





<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900  Baltimore, MD 21202			<b>INSTRUCTIONS</b> 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 <b>NOT</b> 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.		
	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	<b>INVOICE SUBMITTED BY:</b>	Roberts, M			
	<b>DATE SUBMITTED:</b>	2/9/2021			
	<b>YEAR:</b>	2021			

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

<b>TIME</b>								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1		0	\$ 20.00	\$ -			
January	2		0	\$ 20.00	\$ -			
January	3		0	\$ 20.00	\$ -			
January	4		0	\$ 20.00	\$ -			
January	5		0	\$ 20.00	\$ -			
January	6		0	\$ 20.00	\$ -			
January	7		0	\$ 20.00	\$ -			
January	8		0	\$ 20.00	\$ -			
January	9		0	\$ 20.00	\$ -			
January	10		0	\$ 20.00	\$ -			
January	11		0	\$ 20.00	\$ -			
January	12	Outreach: Attended the Greater Greenmount Community Association Meeting and asked for questions. The group asked me to attend the February meeting and do a presentation about the Consent Decree.	1	\$ 20.00	\$ 20.00			
January	13	Outreach: CVCBD Security Advisory Committee Meeting - Normal announcement about latest policies open for comment and ways that residents can get involved.	1	\$ 20.00	\$ 20.00			



Name:

Weekly Log

September 17th - 28th ' 18

January	14	Outreat - Weekly office hours. No attendees.	0	\$	20.00	\$	-
January	15		0	\$	20.00	\$	-
January	16		0	\$	20.00	\$	-
January	17		0	\$	20.00	\$	-
January	18			\$	20.00	\$	-
January	19		0	\$	20.00	\$	-
January	20			\$	20.00	\$	-
January	21	Outreat - Weekly office hours. No attendees.	1	\$	20.00	\$	20.00
January	22			\$	20.00	\$	-
January	23			\$	20.00	\$	-
January	24		0	\$	20.00	\$	-
January	25	Monthly Consent Decree Neighborhood Liaison meeting. We were able to get very important information from the BPD Consent Decree Implementation Unit.	1	\$	20.00	\$	20.00
January	26	Administrative hour: Preparation for upcoming office hours- updating PowerPoint. I also went through the Consent Decree Implementation Unit website to make sure that I was up to date on any postings.	1	\$	20.00	\$	20.00
January	27		0	\$	20.00	\$	-
January	28	Outreach - Weekly office hours by Zoom. Gina Clay with the State's Attorneys Office attended my session for the full hour and asked questions. We also talked about how we can collaborate and spread the word to her colleagues about the Consent Decree Neighborhood Liaison meetings. Gina mentioned that she would be able to send out the information about all of the office hours to her colleagues and connections	1	\$	20.00	\$	20.00
January	29		0	\$	20.00	\$	-
January	30	Outreach - Abell Improvement Association general meeting. They were holding annual elections and approving budgets so I did not get a chance to do a presentation. I am going to try to get some time during the next general meeting to discuss.	1	\$	20.00	\$	20.00
January	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.

	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Curtis	
	<b>DATE SUBMITTED:</b>	2/5/2021	
	<b>YEAR:</b>	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
January	1			\$ 20.00	\$ -		
January	2	Visited the Hilltop Shopping center and across the street from their to the Auto Repair Shop (Mr. David Paige owner) Spoke about Police activity in the area and the engagement of police.	1	\$ 20.00	\$ 20.00		
January	3			\$ 20.00	\$ -		
January	4	Presented at Park Heights Renaissance and had to give a list and spoke on our 2021 partners and community on Education, Safety and Workforce Development) I spoke on the zoom about the Consent Decree Monitoring and the last updates given to us.	2	\$ 20.00	\$ 40.00		
January	5	Attended the Food Giveaway at Ceative City Public Charter School 2 hours 2-3pm (Rear side of school)		\$ 20.00	\$ -		
January	6			\$ 20.00	\$ -		
January	7			\$ 20.00	\$ -		
January	8			\$ 20.00	\$ -		
January	9			\$ 20.00	\$ -		
January	10			\$ 20.00	\$ -		
January	11	Attended meeting at Monte Verdi Senior Apartments ( Spoke with literally 34 residents about Drug use, OD's and why the police just comes and are dismissive with their concerns. I am visiting them in Feb 2021 with Police Captain or Major. Just waiting on a return email now.	2	\$ 20.00	\$ 40.00		
January	12			\$ 20.00	\$ -		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		
January	15			\$ 20.00	\$ -		
January	16			\$ 20.00	\$ -		
January	17			\$ 20.00	\$ -		

January	18	Attended the Dr. Martin Luther King Jr. Community Resources Walk with other Presidents to hand out Consent Decree and even some Baltimore Mediation Center resources too.	1	\$	20.00	\$	20.00	
January	19			\$	20.00	\$	-	
January	20			\$	20.00	\$	-	
January	21			\$	20.00	\$	-	
January	22			\$	20.00	\$	-	
January	23			\$	20.00	\$	-	
January	24			\$	20.00	\$	-	
January	25			\$	20.00	\$	-	
January	26	Attended the meeting at Creative City Public Charter School for the Free Fresh Produce ( I always put a consent decree brochure in the boxes)	2	\$	20.00	\$	40.00	
January	27			\$	20.00	\$	-	
January	28			\$	20.00	\$	-	
January	29			\$	20.00	\$	-	
January	30			\$	20.00	\$	-	
January	31			\$	20.00	\$	-	
			8	\$	20.00	\$	160.00	0





<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900  Baltimore, MD 21202			<b>INSTRUCTIONS</b>  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 <b>NOT</b> 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.
	<b>INVOICE FOR MONTH OF:</b> <u>January</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b> Roberts, H		
	<b>DATE SUBMITTED:</b> 2/5/2021		
	<b>YEAR:</b> 2021		

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

<b>TIME</b>								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1			\$ 20.00	\$ -			
January	2			\$ 20.00	\$ -			
January	3			\$ 20.00	\$ -			
January	4			\$ 20.00	\$ -			
January	5	Attended the Youth Policy Zoom	1	\$ 20.00	\$ 20.00			
January	6	Contact this week in the Eastern District targeted 3 associations that i have not had consistent contact with for lack of updated leadership, meeting information. Did a city directory, councilmatic, internet search for the following groups: Eager Park, Boeck Madison East End and community ... and the New Broadway East Association. No calls returned as of the 10th ... did email facebook page info and calender dates for this month.	3	\$ 20.00	\$ 60.00			
January	7	Attended the CDIU and Monitoring Team Collaboration Zoom meeting	1	\$ 20.00	\$ 20.00			
January	8			\$ 20.00	\$ -			
January	9			\$ 20.00	\$ -			
January	10			\$ 20.00	\$ -			
January	11			\$ 20.00	\$ -			
January	12			\$ 20.00	\$ -			
January	13	Contact this week in the Eastern District did include 2 conference calls with the Oldtown and Greenmount East groups ... again not an agenda item on either call but was able to introduce self during role call and mention facebook page, recent training and policy announcements listed in quareterly newsletter and my contact number.	3	\$ 20.00	\$ 60.00			
January	14			\$ 20.00	\$ -			
January	15			\$ 20.00	\$ -			
January	16			\$ 20.00	\$ -			
January	17			\$ 20.00	\$ -			
January	18			\$ 20.00	\$ -			
January	19			\$ 20.00	\$ -			



Name:

Weekly Log

September 17th - 28th ' 18

January	20	Contact this week in the Eastern District focused on 3 smaller community associations in and around the Oliver, Johnston Square neighborhoods that have elected to exist somewhat independent of the larger organize associations in the immediate area. Those groups targeted included ... Bethel Street, Latrobe Homes, and the Bond Street Neighbors. I have reached out to all 3 groups via contact numbers ... working still on email and and contact addresses ... no return calls as of the 22nd ... will be following up the week of Jan 25th	3	\$	20.00	\$	60.00	
January	21			\$	20.00	\$	-	
January	22			\$	20.00	\$	-	
January	23			\$	20.00	\$	-	
January	24			\$	20.00	\$	-	
January	25	Attended the monthly NL Monitoring Team Zoom	1	\$	20.00	\$	20.00	
January	26			\$	20.00	\$	-	
January	27	Contact this week in the Eastern District included follow up on contacts made earlier in month with 6 limited / inactive groups in the Eastern district and 2 conference calls with the Oldtown and Oliver associations. I was able to update callers on each call using the quarterly newsletter, did promote the Eastern facebook and main Consent Degree web page for updates.	3	\$	20.00	\$	60.00	
January	28			\$	20.00	\$	-	
January	29			\$	20.00	\$	-	
January	30			\$	20.00	\$	-	
			15	\$	20.00	\$	300.00	0





<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900  Baltimore, MD 21202			<b>INSTRUCTIONS</b>  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 <b>NOT</b> 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.
	<b>INVOICE FOR MONTH OF:</b> <u>January</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b> Allen		
	<b>DATE SUBMITTED:</b> 1/30/2021		
	<b>YEAR:</b> 2021		

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

<b>TIME</b>								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1			\$ 20.00	\$ -			
January	2			\$ 20.00	\$ -			
January	3			\$ 20.00	\$ -			
January	4			\$ 20.00	\$ -			
January	5			\$ 20.00	\$ -			
January	6			\$ 20.00	\$ -			
January	7	Facilitated my Weekly zoom meeting. Attended the first BPD/MT Collaboration Meeting	2	\$ 20.00	\$ 40.00			
January	8			\$ 20.00	\$ -			
January	9			\$ 20.00	\$ -			
January	10			\$ 20.00	\$ -			
January	11			\$ 20.00	\$ -			
January	12			\$ 20.00	\$ -			
January	13			\$ 20.00	\$ -			
January	14	Facilitated my Weekly zoom meeting/ No attendees	2	\$ 20.00	\$ 40.00			
January	15			\$ 20.00	\$ -			
January	16			\$ 20.00	\$ -			
January	17			\$ 20.00	\$ -			
January	18			\$ 20.00	\$ -			
January	19	Reaching out to neighborhood members regarding zoom meetings	0.5	\$ 20.00	\$ 10.00			
January	20	Attended Commanders Southwest Community Meeting	1	\$ 20.00	\$ 20.00			
January	21	Viewed Judge Bedar's session1-1:40/ Facilitated my Weekly zoom meeting	1.45	\$ 20.00	\$ 29.00			
January	22			\$ 20.00	\$ -			
January	23			\$ 20.00	\$ -			
January	24			\$ 20.00	\$ -			
January	25	Attended Monthly Meeting N/L Meeting	1	\$ 20.00	\$ 20.00			
January	26	Attended Southwest CRC Meeting	1.5	\$ 20.00	\$ 30.00			
January	27			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

January	28	Facilitated Weekly Zoom Meeting	1	\$	20.00	\$	20.00	
January	29			\$	20.00	\$	-	
January	30			\$	20.00	\$	-	
January	31			\$	20.00	\$	-	
			10.45	\$	20.00	\$	<b>209.00</b>	0





<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900  Baltimore, MD 21202			<b>INSTRUCTIONS</b>  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 <b>NOT</b> 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.
	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Watts	
	<b>DATE SUBMITTED:</b>	2/8/2021	
	<b>YEAR:</b>	2021	

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1			\$ 20.00	\$ -		
January	2			\$ 20.00	\$ -		
January	3			\$ 20.00	\$ -		
January	4			\$ 20.00	\$ -		
January	5	Attended Youth Interaction zoom with Mayor's Office - offered suggestion that youth be accompanied by same sex officer (whenever possible), if handcuffed/or not, and placed in paddy wagon or police car. This is to prevent "rough ride" and injury to youth.	2	\$ 20.00	\$ 40.00		
January	6	Confirmed Ken & Seth for Feb meeting with Bolton Hill Comm Assoc	0.3	\$ 20.00	\$ 6.00		
January	7	Attended Zoom meeting with CDIU - need to up their activity on social media to garner more public involvement in the public comments	1	\$ 20.00	\$ 20.00		
January	8	Facilitated Weekly Zoom - discussed report to City Police by Jim Oates and wondered if there is access available to report.	1	\$ 20.00	\$ 20.00		
January	9			\$ 20.00	\$ -		
January	10			\$ 20.00	\$ -		
January	11			\$ 20.00	\$ -		
January	12	Shared Central District Montly CRC meeting with community email and social media - 47 people joined zoom meeting along with Major Gaines//Drug activity is back at 400 Wilson St & 1700 Druid Hill. This area was raided about 2 1/2 years ago by DOJ, FBI and other agencies that resulted in the arrest of approx 40 members of the 3 gangs who manage this area. Followed up with 2 Community Assoc Presidents impacted by this activity.	2	\$ 20.00	\$ 40.00		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		



Name:

Weekly Log

September 17th - 28th ' 18

January	15	Facilitated Zoom weekly - Discussed Kindred Coaches concept, and mental health issue challenges in the City. Also discussed agencies tasked with putting together a comprehensive plan of attack which will include response of police/mental health personnel to help relieve burden of untrained officers responding to calls that are out of their expertise. This issue comes up in almost everyone of my weekly zoom meetings	1	\$	20.00	\$	20.00
January	16			\$	20.00	\$	-
January	17			\$	20.00	\$	-
January	18			\$	20.00	\$	-
January	19			\$	20.00	\$	-
January	20			\$	20.00	\$	-
January	21	Attended public Quarterly Hearing with Judge Bredar	1	\$	20.00	\$	20.00
January	22	Facilitated Zoom weekly - 3 participants and we discussed Brooklyn Experiment where NYC Brownsville's 73rd Precinct withdrew from their regular posts on Mother Gaston BLVD went 5 days without cops while Violence interrupter and crisis management groups watched over the 2 block area.with great results.	1.5	\$	20.00	\$	30.00
January	23			\$	20.00	\$	-
January	24			\$	20.00	\$	-
January	25			\$	20.00	\$	-
January	26			\$	20.00	\$	-
January	27			\$	20.00	\$	-
January	28			\$	20.00	\$	-
January	29	Facilitaed Zoom weekly - reviewed and discussed Policy 306, complaint intake process	1.5	\$	20.00	\$	30.00
January	30			\$	20.00	\$	-
January	31			\$	20.00	\$	-
			11.3	\$	20.00	\$	226.00
							0





<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900  Baltimore, MD 21202			<b>INSTRUCTIONS</b>  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 <b>NOT</b> 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: <b>January</b>	INVOICE SUBMITTED BY: <b>Dunaway</b>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	DATE SUBMITTED: <b>2/4/2021</b>		
	YEAR: <b>2021</b>		

**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)
January	1			\$ 20.00	\$ -	
January	2			\$ 20.00	\$ -	
January	3			\$ 20.00	\$ -	
January	4			\$ 20.00	\$ -	
January	5	Attended Cherry Hill Coalition monthly zoom meeting. This meeting was held with Purpose Built which is a non profit community redevelopment organization. They are working with partners, leaders, and residents to develop a healthy, equitable, sustainable community.	1	\$ 20.00	\$ 20.00	
January	6			\$ 20.00	\$ -	
January	7	Attended CDIU monthly zoom meeting This meeting focussed on the progress of the police in regard to the consent decree , it's restrictions and its future plans.	1	\$ 20.00	\$ 20.00	
January	8			\$ 20.00	\$ -	
January	9			\$ 20.00	\$ -	
January	10			\$ 20.00	\$ -	
January	11			\$ 20.00	\$ -	
January	12			\$ 20.00	\$ -	
January	13			\$ 20.00	\$ -	
January	14			\$ 20.00	\$ -	
January	15			\$ 20.00	\$ -	
January	16			\$ 20.00	\$ -	
January	17			\$ 20.00	\$ -	
January	18			\$ 20.00	\$ -	
January	19			\$ 20.00	\$ -	
January	20			\$ 20.00	\$ -	
January	21	Attended virtual Public meeting with the Federal Judge. This was an intense meeting. Reports were required by all areas involved. It appears that BPD has made progress in training although it is believed there is more work required.	2	\$ 20.00	\$ 40.00	
January	22			\$ 20.00	\$ -	
January	23			\$ 20.00	\$ -	
January	24			\$ 20.00	\$ -	
January	25	Attended NL monthly meeting we discussed the monthly events within our areas, payment, tax documents, and future events	1	\$ 20.00	\$ 20.00	
January	26			\$ 20.00	\$ -	
January	27			\$ 20.00	\$ -	
January	28			\$ 20.00	\$ -	





<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900  Baltimore, MD 21202			<b>INSTRUCTIONS</b>  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 <b>NOT</b> 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>January</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: <u>Tsongas</u>		
	DATE SUBMITTED: <u>2/5/2021</u>		
	YEAR: <u>2021</u>		

**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.

<b>TIME</b>								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1			\$ 20.00	\$ -			
January	2			\$ 20.00	\$ -			
January	3			\$ 20.00	\$ -			
January	4			\$ 20.00	\$ -			
January	5	Attended the Interactions with Youth Policy Community Workshop, reviewing changes to the BPD Youth Interactions Policy and suggesting additional edits.	1.5	\$ 20.00	\$ 30.00			
January	6			\$ 20.00	\$ -			
January	7	Participated in the Monitoring Team and CDIU Collaborative Meeting. First meeting between two groups, discussing upcoming BPD policies and meetings.	1	\$ 20.00	\$ 20.00			
January	8			\$ 20.00	\$ -			
January	9			\$ 20.00	\$ -			
January	10	Facilitated the Police Free Schools campaign meeting discussing Decolonization as a strategy and if it is applicable to this movement.	1	\$ 20.00	\$ 20.00			
January	11			\$ 20.00	\$ -			
January	12			\$ 20.00	\$ -			
January	13			\$ 20.00	\$ -			
January	14			\$ 20.00	\$ -			
January	15			\$ 20.00	\$ -			
January	16			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th ' 18

January	17		\$	20.00	\$	-
January	18		\$	20.00	\$	-
January	19	Attended the Maryland Violence Prevention Coalition Meeting, discussion of community violence including passing of Safe Streets Worker Dante Barksdale. Discussion and Violence Prevention Workers as Health Outreach Workers.	1	\$ 20.00	\$	20.00
January	20			\$ 20.00	\$	-
January	21	Attended the public Quarterly Hearing with Judge Bredar, DOJ, BPD and CDMT	2	\$ 20.00	\$	40.00
January	22	Reading ACLU Report Chasing Justice Report: Addressing Police Violence and Corruption in Maryland	2	\$ 20.00	\$	40.00
January	23			\$ 20.00	\$	-
January	24	Facilitated the Police Free Schools campaign meeting including outreach to other interested Baltimore City residents to conduct one-on-one convos on policing.	1	\$ 20.00	\$	20.00
January	25	Attended the Monthly Neighborhood Liaison meeting with fellow liaisons, and getting preview from CDIU on the Community Policing training.	1	\$ 20.00	\$	20.00
January	26			\$ 20.00	\$	-
January	27	Attended the Southeast BPD Community Relations Meeting, sharing updates on crime in the district, police outreach and Consent Decree updates.	1.5	\$ 20.00	\$	30.00
January	28			\$ 20.00	\$	-
January	29			\$ 20.00	\$	-
January	30			\$ 20.00	\$	-
January	31			\$ 20.00	\$	-
			13	\$ 20.00	\$	240.00
						0







<b>Baltimore Consent Decree Monitor</b> 750 E. Pratt, Ste 900  Baltimore, MD 21202			<b>INSTRUCTIONS</b>  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 <b>NOT</b> 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.
	<b>INVOICE FOR MONTH OF:</b>	<u>January</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	<b>INVOICE SUBMITTED BY:</b>	Jackson	
	<b>DATE SUBMITTED:</b>	2/4/2021	
	<b>YEAR:</b>	2021	

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

**TIME**

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
January	1	Facilitated my weekly Virtual Community Engagement via the Zoom platform (2 attendees)	1	\$ 20.00	\$ 20.00		
January	2			\$ 20.00	\$ -		
January	3			\$ 20.00	\$ -		
January	4			\$ 20.00	\$ -		
January	5			\$ 20.00	\$ -		
January	6			\$ 20.00	\$ -		
January	7	Attended Virtual Zoom Meeting with BPD CDIU, Ray and Monitoring Team	1	\$ 20.00	\$ 20.00		
January	8	Facilitated my weekly Virtual Community Engagement via the Zoom platform (No attendees)	1	\$ 20.00	\$ 20.00		
January	9			\$ 20.00	\$ -		
January	10			\$ 20.00	\$ -		
January	11			\$ 20.00	\$ -		
January	12			\$ 20.00	\$ -		
January	13			\$ 20.00	\$ -		
January	14			\$ 20.00	\$ -		
January	15			\$ 20.00	\$ -		
January	16			\$ 20.00	\$ -		
January	17			\$ 20.00	\$ -		
January	18			\$ 20.00	\$ -		
January	19			\$ 20.00	\$ -		
January	20			\$ 20.00	\$ -		
January	21			\$ 20.00	\$ -		
January	22	Facilitated my weekly Virtual Community Engagement via the Zoom platform (1 attendee)	1	\$ 20.00	\$ 20.00		
January	23			\$ 20.00	\$ -		
January	24			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

January	25	Attended Monthly NL Staff Meeting via the Zoom platform, one hour meeting involving all NLS lead by Darnyle	1	\$	20.00	\$	20.00	
January	26			\$	20.00	\$	-	
January	27			\$	20.00	\$	-	
January	28			\$	20.00	\$	-	
January	29			\$	20.00	\$	-	
January	30			\$	20.00	\$	-	
January	31			\$	20.00	\$	-	
			5	\$	20.00	\$	100.00	0





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	INVOICE FOR MONTH OF: <b>January</b>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: <b>Boykin</b>		
	DATE SUBMITTED: <b>2/3/2021</b>		
	YEAR: <b>2021</b>		

**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.

<b>TIME</b>								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
January	1			\$ 20.00	\$ -			
January	2			\$ 20.00	\$ -			
January	3			\$ 20.00	\$ -			
January	4	St. Gregory the Great (SGG) Weekly Food Pantry. Distributed 17 brochures.	1	\$ 20.00	\$ 20.00			
January	5	St. Gregory the Great Monthly Food Distribution Event. Distibuted 63 brochures. Also participated via Zoom the Youth Policy Workshop. It was encouraging to see comments, questions and passion from the youth.	4	\$ 20.00	\$ 80.00			
January	6			\$ 20.00	\$ -			
January	7	SGG Wkly Engagement; prepared and distributed 35 brochure packets. Also, a participant in the CDIU and MTNL Collaboration virtual meeting. An overview was provided regarding impending training workshops and improving communication/interaction with NL's.The meeting is the start of a great partnership.	3	\$ 20.00	\$ 60.00			
January	8			\$ 20.00	\$ -			
January	9			\$ 20.00	\$ -			
January	10			\$ 20.00	\$ -			
January	11			\$ 20.00	\$ -			
January	12	Participated via Zoom the No Boundaries Coalition monthly meeting. Shannon Sneed, Councilman Torrence, a representative from VPI and staff provided overview of their agendas and brief synopses. Updated CDNL Western Dist. FB Page.	1	\$ 20.00	\$ 20.00			
January	13			\$ 20.00	\$ -			
January	14	SGG Weekly Engagement. Prepared and distributed 27 packets containing brochure w/contact info.	2	\$ 20.00	\$ 40.00			
January	15			\$ 20.00	\$ -			
January	16			\$ 20.00	\$ -			
January	17			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th ' 18

January	18	While attending the Dr. MLK Prayer Service and Prayer Walk Reflection for murder victims, I engaged in conversation with some participants about said crime and the role of Neighborhood Liasons.	1	\$	20.00	\$	20.00	
January	19			\$	20.00	\$	-	
January	20			\$	20.00	\$	-	
January	21	SGG Weekly Engagement. Prepared and distributed 39 packets containing brochure w/contact info.	1	\$	20.00	\$	20.00	
January	22			\$	20.00	\$	-	
January	23			\$	20.00	\$	-	
January	24			\$	20.00	\$	-	
January	25	NL Monthly Meeting. The Team was provided a thorough briefing by F. Dorceus on the Community Policing Institutionalized Policing Principles, the 10 modules slated for the impending workshop and subsequent BPD training.	1	\$	20.00	\$	20.00	
January	26			\$	20.00	\$	-	
January	27	Updated CDNL Facebook Page		\$	20.00	\$	-	
January	28	SGG Weekly Engagement. Prepared and distributed 41 packets.	1	\$	20.00	\$	20.00	
January	29			\$	20.00	\$	-	
January	30			\$	20.00	\$	-	
January	31			\$	20.00	\$	-	
			15	\$	20.00	\$	300.00	0





