

Seth A. Rosenthal

T 202.344.4741

F 202.344.8300

sarosenthal@venable.com

July 13, 2021

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

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

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

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

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

Narrative Summary

This invoice accounts for time worked from May 1 – May 31, 2021 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Brian Maxey, Hassan Aden, Matthew Barge, Kevin Bethel, Jessica Drake (as both community engagement team member and executive assistant), Maggie Goodrich, Nola Joyce, Tracey Meares, Kathleen O’Toole, Sean Smoot, Roberto Villasenor, Sarah Lawrence, Gabriela Wasileski, Katie Zafft, Ray Kelly, Darnyle Wharton, nine neighborhood liaisons and Morgan State University.

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

July 13, 2021

Page 2

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 \$120,585.30. Of the time submitted in this invoice, 71.8 hours, or 10.9%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 10.9% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$24,409.00.

Work performed in May 2021 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, including by Facebook Live, and collaborations with BPD and DOJ regarding coordinated outreach
- Addressing Consent Decree requirements for a second community survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Reviewing and conferring with BPD on e-learning and/or in-class training curricula on supervisory review of stops/searches/arrests, field training officers, fair and impartial policing, use of force, First Amendment protected activity, interactions with youth, transportation of persons in custody, and interactions with individuals with behavioral health disabilities and in crisis
- Work on revisions to BPD policies in the areas of discipline, Brady/Giglio disclosures, Emergency Risk Protective Orders, and sexual assault investigations
- Observing and evaluating training on community policing and lesser offenses; CIT officer training pilots; Collaborative Planning and Implementation Committee (CPIC) meetings; Performance Review Board meetings; and Comstat and RecruitStat meetings
- Continuing our qualitative compliance review on use of force for 2018 - 2020
- Developing methodologies for and/or performing assessments of responses to calls for service, arrests, sexual assault investigations, use of force misconduct complaints, and misconduct investigations
- Providing technical assistance to BPD's Public Integrity Bureau
- Providing technical assistance on implementation of technology reforms, including development and implementation of a new Records Management System
- Reviewing and providing technical assistance to BPD on its self-assessments and audits, including its assessment of arrest data, its assessment of responses to First Amendment

protected activity in 2020, its report on Public Integrity Bureau complaints and investigations, and its community policing report

- Addressing issues relating to interactions with individuals with behavioral health disabilities, including 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, consulting on a new 911 diversion protocol, CIT officer training, and identifying data needed to properly assess BPD and City responses to crisis events
- Consulting BPD on implementing staffing, recruitment, hiring and retention plans and updating staffing plan
- Monitoring and reviewing records and body-worn camera footage of police-involved shootings
- Assessing the potential impact of state-wide police reform legislation on the Consent Decree
- Drafted and published sixth semiannual report
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team’s website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed (FY 2021)	May 2021 Billed	Fiscal YTD 2021 Billed
Services	\$1,057,902.75	\$119,664.00	\$1,177,566.75
Expenses	\$3,772.80	\$921.30	\$4,694.10
TOTAL Services and Expenses	\$1,061,675.55	\$120,585.30	\$1,182,260.85

FY2021 Budget¹	\$1,535,064.32
Funds Remaining in FY2021 Budget	\$352,803.47
Percentage of Funds Used in FY2021 Budget	77.02%
Fiscal 2021 YTD Value of pro bono Services	\$275,336.55

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

July 13, 2021

Page 4

Breakdown of Billable Hours & Expenses

May	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	31.0	21.6	9.4	\$10,260.00	\$0.00
Rosenthal	93.3	71.3	22.0	\$33,867.50	\$0.00
Aden	43.3	41.3	2.0	\$9,705.50	\$0.00
Barge	28.9	19.9	9.0	\$4,676.50	\$858.15
CJI: Wasileski	28.0	28.0	0.0	\$5,600.00	\$0.00
CJI: Zafft	29.1	29.1	0.0	\$3,928.50	\$0.00
CJI: Lawrence	6.5	6.5	0.0	\$877.50	\$0.00
Drake	5.9	5.9	0.0	\$1,386.50	\$0.00
Drake (Exec. Ass't)	9.0	9.0	0.0	\$337.50	\$0.00
Goodrich	4.0	4.0	0.0	\$940.00	\$0.00
Joyce	18.6	18.6	0.0	\$4,371.00	\$0.00
Meares	4.0	4.0	0.0	\$940.00	\$0.00
O'Toole	4.1	4.1	0.0	\$963.50	\$0.00
Ramsey	14.3	13.3	1.0	\$3,125.50	\$63.15
Smoot	8.5	8.5	0.0	\$1,997.50	\$0.00
Villasenor	32.6	29.5	3.1	\$6,932.50	\$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	7.8	5.1	2.7	\$1,198.50	\$0.00
Dupont	45.5	25.9	19.6	\$6,086.50	\$0.00
Bowman	26.9	26.9	0.0	\$6,321.50	\$0.00
Maxey	19.8	16.8	3.0	\$3,948.00	\$0.00
Morgan State University	0.0	0.0	0.0	\$5,000.00	\$0.00
Total	656.1	584.3	71.8	\$119,664.00	\$921.30

Individual Invoices and Supporting Documentation

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

The City and the Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Baltimore for work on the project will do so at the standard federal per diem rate of \$71, with fractions of days billed at 75% of the standard federal per diem rate, or \$53.25. Some team members have waived or reduced their per diem charges, or elected

July 13, 2021

Page 5

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202				INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.			
	INVOICE FOR MONTH OF:	May		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Thompson					
	DATE SUBMITTED:	6/25/2021					
	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
May	1			\$ 475.00	\$ -	Work on logistics for July monthly meeting; telephone conference with H Aden re: updates pertaining to Public Integrity training (4/14/21)	1
May	2			\$ 475.00	\$ -		
May	3			\$ 475.00	\$ -		
May	4	Participate in weekly conference call with the Community Engagement Committee and engage in follow up conversations with members of the committee; review materials re: the Diversion Pilot; review materials and communications re: Brady/Giglio issue	1.9	\$ 475.00	\$ 902.50	Review Twitter question and response thereto; work on logistics for next month's meeting with the Court	0.6
May	5	Prepare for and meet with Comptroller Bill Henry re: CD issues	1.2	\$ 475.00	\$ 570.00	Engage in multiple communications with the Court; work on administrative	2
May	6	Summary Review of 6th Semi Annual Report	1.2	\$ 475.00	\$ 570.00	Engage in several communications with the Court and team leads	0.7
May	7	Continue reviewing materials regarding intersection between Md. Reform legislation and the Consent Decree; review Mayor's Press Conference re: behavioral crisis pilot program	1.1	\$ 475.00	\$ 522.50	Work on logistics for next week's Monthly Meeting; meet with Team Leadership in response to Judge's inquiries	1.1
May	8			\$ 475.00	\$ -		
May	9			\$ 475.00	\$ -		
May	10			\$ 475.00	\$ -		
May	11			\$ 475.00	\$ -		
May	12			\$ 475.00	\$ -		
May	13			\$ 475.00	\$ -		
May	14	Prepare for and participate in telephone conference with team leadership re: addressing inquiries raised by the Court; review final edition of the 6th Semiannual Report	1.7	\$ 475.00	\$ 807.50	Meet with S. Rosenthal to discuss and meet with potential replacement for R. Kelly's position; work on logistics for next weeks monthly meeting	1.2
May	15			\$ 475.00	\$ -		
May	16	Travel to the scene of a police involved shooting and prepare updates to the Court re: same	3.2	\$ 475.00	\$ 1,520.00		
May	17	Review Submissions in preparation for tomorrow's monthly meeting; prepare for and meet with the Court in connection with Consent Decree issues; review 24 Hour Reports in connection with 5/13 and 5/16 police involved shootings	2.9	\$ 475.00	\$ 1,377.50	Work on logistics for tomorrow's monthly meeting	0.6
May	18	Prepare for and attend Monthly Meeting	4.5	\$ 475.00	\$ 2,137.50		
May	19	Review body warn camera footage of 5/16/21 police involved shooting	0.3	\$ 475.00	\$ 142.50		

Name:

Weekly Log

September 17th - 28th ' 18

May	20			\$	475.00	\$	-		
May	21			\$	475.00	\$	-		
May	22			\$	475.00	\$	-		
May	23			\$	475.00	\$	-		
May	24	Review Sentinel Event protocol; meet with Solicitor Shea et.al.to review Consent Decree issues; review materials related to the 911 Diversion Protocol	1.7	\$	475.00	\$	807.50	Work on administrative issues; review national crime statistics	1.2
May	25	Begin reviewing Senate Bill 600 in preparation for meeting with AG Frosh	1.2	\$	475.00	\$	570.00		
May	26	Review BPD's 1st Strategic Framework For Advancing Equity	0.7	\$	475.00	\$	332.50	Review multiple correspondence re: meeting with Baltimore Delegation; work on administrative issues	0.7
May	27			\$	475.00	\$	-	Discuss administrative and Consent Decree related issues with the Court	0.3
May	28			\$	475.00	\$	-		
May	29			\$	475.00	\$	-		
May	30			\$	475.00	\$	-		
May	31			\$	475.00	\$	-		
			21.6	\$	475.00	\$	10,260.00		9.4

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF: INVOICE SUBMITTED BY: DATE SUBMITTED: YEAR:	May Rosenthal 6/21/2021 2021	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1	Draft semiannual report; emails with Villasenor and Dupont re review of e-learning on youth interrogations	1.2	\$ 475.00	\$ 570.00		
May	2			\$ 475.00			
May	3			\$ 475.00	\$ -	Draft responses to Twitter question and emails with Wharton and Kelly re same; review hiring and attrition report; emails with IUR and Barge re community survey; emails re outcome assessment on arrests; emails with Joyce, et al re approval of community policing training; emails with BPD, DOJ and MT re notification procedure for minor changes in policies	1
May	4	Draft semiannual report; Zoom call with DCs Sullivan, Murphy, Nadeau and Major Lanswey re issues in US v Mears; review and comment on SSA supervisor review e-learning on new platform and emails with Barge re same; draft and file notice of approval of community policing/lesser offense training curriculum	6.9	\$ 475.00	\$ 3,277.50	Community engagement team call and follow up emails re BPD/City outreach; emails re Paragraph 504 amendment stipulation; emails with Goodrich re Workforce Management System; emails with BPD re curriculum for responding to sex assault reports training; emails with parties re minor changes to patrol staffing policy	1.1
May	5	Draft semiannual report and email with parties re same; Zoom call with Comptroller's Office re consent decree; emails with BPD and DOJ re SSA supervisor training; review and emails with Barge and Thompson re training schedule for RMS implementation	8	\$ 475.00	\$ 3,800.00	Telephone conference/emails with Thompson re various issues; draft semiannual report; emails with DOJ re commendation/award policy e-learning	3.5
May	6	Draft semiannual report; review BPD comments on draft semiannual report and various emails with MT members re same; emails with Barge and Thompson re RMS training; review collective feedback on draft community survey instrument	4.6	\$ 475.00	\$ 2,185.00	Attention to press and emails with Judge Bredar and Thompson re same; draft semiannual report	1.2
May	7	Draft semiannual report; Zoom call with parties re impact of reform legislation on consent decree; call with Barge, Bowman and CJI re arrests outcome assessment; review IUR responses to BPD comments on draft of survey	4.7	\$ 475.00	\$ 2,232.50		
May	8					Emails with Bowman and Villasenor re auxiliary officer SOP; review draft of notice of approval of CPIC workplan; attention to press and emails with Thompson and Judge Bredar re same	0.6
May	9			\$ 475.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

May	10	Draft semiannual report; review draft Emergency Risk Protective Order policy for whether it implicates CD and email with Bowman re same	5.8	\$	475.00	\$	2,755.00	Preliminary review of FIP III/UOF/1A training curriculum; confer with Drake re website, chronological monitoring plan and community engagement; confer with Dupont re 911 specialist/dispatcher training and Citywide systemic improvements in behavioral health; emails with Barge re various training; review draft certification of EPIC training and email parties re same	2.5
May	11	Work semiannual report and emails with Venable graphics team with instructions; draft notice of approval of CPIC work plan for filing; review new training material on COSA decision re odor or marijuana and RAS	1.5	\$	475.00	\$	712.50	Weekly community engagement team call; emails re calls for service assessment report; emails re auxiliary unit SOP; emails with BPD and DOJ re EPIC training certification	0.9
May	12	Review BPD draft memo on compliance with CD COTF provisions and email BPD re same; review BPD "one-pager" re reform efforts and email comments to community engagement team re same; review and revise memo for parties on proposed methods for outcome assessments on arrests and emails with Zafft, Wasileski and Barge re same	1.8	\$	475.00	\$	855.00	Zoom call with Wharton and Thompson re lead community engagement liaison position; emails with parties re semiannual report and review DOJ comments re same; emails with IUR and parties re community survey and review updated survey budget; emails re observation of community policing training; review draft of chronological monitoring plan and emails with Drake re same; review recent press upon referral from Judge Bredar; emails re replacing Kelly as lead liaison; emails re calls for service outcome assessment	2
May	13	Review DOJ comments to semiannual report; work updated draft of semiannual report and emails with MT members and parties re same	2.4	\$	475.00	\$	1,140.00	Emails re meeting with AG Frosh; emails with BPD re status of completion of 1st Amendment e-learning	0.3
May	14	Address parties' comments and finalize semiannual report; interview prospective new lead community liaison; review updated memo on arrests outcome assessment and emails with CJI re same	5.7	\$	475.00	\$	2,707.50	Emails with BPD re certification of 1st Amendment e-learning; emails re upcoming monthly meeting; emails with Maxey re notice of approval of PIB training; emails with Judge Bredar and MT leadership re crime issues	0.9
May	15			\$	475.00	\$	-		
May	16			\$	475.00	\$	-		
May	17	Draft press release for semiannual report	0.5	\$	475.00	\$	237.50	Emails with Drake et al re posting link to report on webpage and social media; emails with DOJ and BPD re reform legislation; prepare one-page summary of findings in semiannual reports for neighborhood liaisons; review various articles on crime trends and emails with MT leadership re same; emails with MT leadership re Sunday's POIS	1.8
May	18	Participate in monthly meeting (outcome assessments and compliance reviews); confer with Watts, Wharton and Thompson re liaison and coordinator positions; review and comment on draft E&T alert re Caniglia community caretaking case and confer with Meares re same	5.4	\$	475.00	\$	2,565.00		
May	19	Attention to assessment of impact of reform legislation on CD, including spreadsheet prepared by BPD, and telephone conference and emails with BPD and DOJ re same; prepare and file notice of approval of PIB/CRB investigator training curriculum and emails with Judge Bredar's clerk re same; Zoom call with BPD and DOJ re BPD UOF assessment; review BWC footage of POIS and emails re same	3.3	\$	475.00	\$	1,567.50	Emails with Watts re community liaison position; emails with IUR re community survey; emails re coverage of POIS for the weekend	0.4
May	20	Review FIP III/UOF/1st Amendment training curriculum; emails with BPD and DOJ re assessment of impact of reform legislation on CD; observe part of lesser offenses module in community policing training	1.7	\$	475.00	\$	807.50	Emails with IUR re community survey; emails with BPD and DOJ re draft ERPO policy; review press re consent decree and emails with MT leadership re same	0.6
May	21	Review and comment on FIP III/UOF/1st Amendment training curriculum and emails with Barge, Meares and Villasenor re same; preliminary review of annual BPD 1st Amendment compliance assessment	3	\$	475.00	\$	1,425.00	Review BWC footage and press re May 13 POIS	0.4
May	22			\$	475.00	\$	-	Draft contract for Watts as lead community liaison	0.4
May	23			\$	475.00	\$	-		
May	24	Review BPD's updated E&T bulletin on Caniglia community caretaking decision and email with Meares re same; emails with Villasenor et al. re comments on 1A portion of FIP III/UOF/1A training curriculum; emails re UOF compliance review, review assignments, and telephone conference with Barge re same	0.6	\$	475.00	\$	285.00		
May	25	Telephone conference with Roberts re community engagement coordinator position; draft comments on updated draft of E&T bulletin on Caniglia community caretaking decision and email with Meares re same; emails with BPD and DOJ re MT comments on FIP III/UOF/1A training curriculum	0.9	\$	475.00	\$	427.50	Emails with Watts and Thompson re meeting with Baltimore Senate delegation; telephone conference with Sullivan re CDIU personnel assignments; review budget vs actual time for MT members YTD; community engagement team call	0.9
May	26	Observe PRB meeting; review and comment on updated draft of SSA supervisor review e-learning and emails with DOJ and BPD re same; email BPD and DOJ with comments on E&T bulletin re Caniglia community caretaking decision	5.7	\$	475.00	\$	2,707.50	Emails with Barge and DOJ re review of draft 1st Amendment assessment; emails with Aden re budget vs actual expenses YTD; emails with Watts and Thompson re proposed meeting with city Senate delegation	0.5
May	27	Review and comment on draft on BPD's annual 1st Amendment compliance assessment; emails with BPD and DOJ re assessment of reform legislation impact on consent decree; emails with Drake re website	5.8	\$	475.00	\$	2,755.00	Telephone conference with Mygatt; telephone conference with S. Sullivan; attention to press, telephone conference with Thompson re same, and draft letter to the editor	1.4

Name:

Weekly Log

September 17th - 28th '18

May	28	Additional comments on and emails with MT and DOJ re draft of BPD's annual First Amendment assessment	1.2	\$	475.00	\$	570.00	Emails with Drake re updates to website; telephone conference/emails with Thompson and Ramsey re community engagement team changes, responses to Sun editorial, and upcoming meeting with AG Frosh re SB 600; emails re community survey; emails with leadership re Sun article on officer posting photo of homicide victim	
May	29			\$	475.00	\$	-		1.6
May	30			\$	475.00	\$	-		
May	31	Update draft letter to the Sun re community engagement and emails with Thompson and Ramsey re same	0.6	\$	475.00	\$	285.00		
			71.3	\$	475.00	\$	33,867.50		22

Name:

Weekly Log

September 17th - 28th '18

EXPENSES

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

Subtotal Time:	\$ 33,867.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 33,867.50
Unbilled Hours	22.00

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

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 – 05/31/2021** 1 Client **Baltimore City Consent Decree:
Monitoring Team**
Total **9.00 Hours** 1 Project **FY 20-21 MT Admin Work**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
Team **Everyone**

Date	Client	Project	Task	Roles	Hours
Drake Jessica					9.00
05/06/2021	Baltimore City Consent Decree: Monitoring Team Fourth Year Monitoring Plan Timeline	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	2.00
05/10/2021	Baltimore City Consent Decree: Monitoring Team Fourth Year Monitoring Plan Timeline	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	5.00
05/17/2021	Baltimore City Consent Decree: Monitoring Team Website update	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	0.50
05/28/2021	Baltimore City Consent Decree: Monitoring Team Website updates	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.50

Total 9.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 — 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **43.30 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					41.30
05/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Email, correspondence and logistics re: weekly meetings, assessments and PIB matters under review. Review of the First Thursday report.					
05/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Call with deputy commissioners and Director Sullivan re: Brady/Giglio matter and policy. Email and correspondence re: various CD related matters and the upcoming UF Assessment and access to Evidence.com.					
05/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	0.80
Email and correspondence. Logistics for the UF Assessment.					
05/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Compstat participation. Logistics for meeting regarding SSL assigned to BPD. Email and correspondence re: CD related matters.					
05/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Call with parties re: new reform legislation and potential impact. Email and correspondence.					
05/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Weekly PIB call with parties to discuss deliverables that are under review and other matters pertaining to PIB. Email and correspondence.					
05/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
PIB Intake and Classification report review. Email, correspondence and logistics regarding data and access for upcoming UF Assessment. Email and correspondence with the monitor re: upcoming meetings and priorities for the next week.					

Total 43.30

Date	Client	Project	Roles	Person	Hours
05/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Call with K. Thompson re: PSP and violent crime. Call with MT leadership re: several CD related matters. Email and correspondence.					
05/16/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Call with PC Harrison re: OIS and other CD related matters. Logistics, email and correspondence for call with Judge Bredar. Email and correspondence.					
05/17/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Email and correspondence re UF assessment and other PIB matters. Logistics re Evidence.com. Call with Judge Bredar re several CD related matters. Call with K. Thompson. Policy research on a recent event in Baltimore.					
05/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Email and correspondence. Review of several BPD documents to include promotional announcements and transfers. Review of 24 hour reports for two OIS cases.					
05/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
PIB weekly case review meeting with the parties. Email and correspondence.					
05/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Participated in the weekly Compstat. Email and correspondence. Follow up with K. Thompson re: project management and MT composition.					
05/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Email and correspondence. Call with DC Murphy re several CD related matters.					
05/24/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Email and correspondence. Review of BPD documents for the weekly PIB meeting (which was moved to Wednesday).					
05/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	4.00
Call with BPD IT to resolve IT access issue for the UF Assessment. Started the live assessment of UF cases (4190705988) Email and correspondence.					
05/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Total					43.30

Date	Client	Project	Roles	Person	Hours
<p>PIB weekly call with the parties to discuss the Discipline Matrix, Quarterly Reports, Expungements, and other CD related discipline and accountability matters.</p>					
05/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	4.00
<p>Participated in Compstat weekly meeting. Use of Force Assessment audit (cases 9180807555 and 2191201941)</p>					
05/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
<p>Email and correspondence. Review of several PIB and CRB documents.</p>					
05/30/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
<p>UF Assessment Case review (191004269 completed and 1181105405 review of reports and other documents, have not completed assessment form or video review yet).</p>					
Pro Bono Hours					2.00
05/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
<p>Continued preparation for the upcoming UF assessment and data access. Email and correspondence.</p>					

Total 43.30

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 — 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **28.90 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					19.90
05/03/2021	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: outcome assessments, use of force assessment, BPD UOF methodology, community survey, various training issues.					
05/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.70
Various email communications w/ BPD, DOJ, MT re: BPD UOF methodology, UOF assessment, meeting scheduling, SSA supervisory review. Conference call w/ S. Rosenthal re: outcome assessments, monitoring plan, community survey.					
05/05/2021	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: use of force assessment, Fourth Amendment data analysis issues. Conference call w/ B. Maxey re: UOF assessment.					
05/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	3.70
Conference call w/ BPD, DOJ, MT re: FBI LEHC training. Conference call w/ H. Aden re: use of force assessment. Conference call w/ S. Sullivan re: community survey, various Consent Decree issues. Review and edit BPD, MT feedback re: community survey; email communications w/ S. Rosenthal, Morgan State re: same. Conference call w/ M. Riaz, C. Ramsey, R. Villasenor re: BPD use of force assessment methodology. Conference call w/ B. Maxey re: various use of force assessment issues.					
05/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.80
Conference call w/ S. Rosenthal, T. Bowman, K. Zafft, G. Wasileski re: 459(c)(i) outcome assessment.					
05/10/2021	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: training, monthly Court hearing, BPD UOF methodology, semiannual report.					
05/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	2.00

Total 28.90

Date	Client	Project	Roles	Person	Hours	
		Participate in weekly conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: outcome assessments, calls for service assessment. Conference call w/ B. Maxey re: use of force assessment. Conference call w/ BPD, DOJ, MT re: UOF outcome assessment status, methodology, launch logistics.				
05/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.20	
		Various email communications w/ MT re: data matrix, community survey issues, community policing/behavioral health training.				
05/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.40	
		Draft Monthly Meeting submission to the Court re: outcome assessments; conference call w/ S. Rosenthal re: same; email communications w/ K. Zafft, G. Wasileski re: same. Various email communications w/ B. Maxey, H. Aden re: complaint intake e-learning, Monthly Meeting logistics, issues.				
05/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.20	
		Revise and edit Monthly Meeting submission re: outcome assessments; email communications w/ MT re: same.				
05/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	4.30	
		Participate in weekly conference call w/ BPD, DOJ, MT re: training. Participate in Monthly Meeting re: outcome assessments. Various email communications w/ BPD, DOJ, MT re: FIP III/UOF/First Amendment training, bicycle/pedestrian safety training, BPD force methodology.				
05/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.60	
		Various email communications w/ BPD, DOJ, MT re: BPD force data assessment methodology, FIP III/UOF/First Amendment training, bicycle/pedestrian safety training. Conference call w/ BPD, DOJ, MT re: BPD force data assessment methodology.				
05/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.30	
		Conference call w/ K. Zafft, G. Wasileski re: outcome assessments. Various email communications re: calls for service outcome assessment report, monthly BPD/DOJ/MT IT & EIS meeting.				
05/24/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	2.30	
		Sort and analyze data re: use of force assessment. Conference call w/ S. Rosenthal re: use of force assessment. Various email communications w/ BPD, DOJ, MT re: use of force assessment assignments, methodology, and logistics; FIP III/UOF/First Amendment training, monthly IT/EIS meeting, SSA supervisory review training.				
05/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.40	
		Conference calls w/ B. Maxey, S. Sullivan, H. Aden re: use of force assessment.				

Total 28.90

Date	Client	Project	Roles	Person	Hours
05/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.90
Conference call w/ A. Cumerma re: force assessments, project management. Conference call w/ K. Zafft, N. Joyce re: sexual assault investigation outcome assessment, compliance review.					
05/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.80
Participate in monthly conference call w/ BPD, DOJ, MT re: IT/EIS.					
05/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.20
Various email communications w/ DOJ, MT re: 1A training, complaint intake training, community survey.					
Pro Bono Hours					9.00
05/17/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	4.50
Travel for Monthly Meeting re: outcome assessments.					
05/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	4.50
Travel for Monthly Meeting re: Outcome Assessments.					
Total					28.90

Expense Report for Invoice #Baltimore Monitor May 2021 Invoice

21CP Solutions, LLC

05/09/2021

\$180.00

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2020 - June 2021 Budget Year**
Category **Phone, Internet, Website Expenses**
Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.



Invoice

Sunday, May 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]
5/9/2021 – 6/9/2021

\$180.00

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

All prices in US Dollar.



05/12/2021

\$26.00

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace BPDMonitor.com website monthly charges.



Invoice

Wednesday, May 12, 2021

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: Business (Monthly) [REDACTED]

5/11/2021 – 6/11/2021

\$26.00

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

All prices in US Dollar.

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

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

Category **Transportation**

Person **Barge Matthew**

Mr. Barge flew to DCA in light of substantially lower airfare. The as-flown LAX–DCA and comparable LAX–BWI itineraries are attached for reference. Mr. Barge switched his return flight to BWI on the day of departure but no reimbursement is sought for the change.

May 17-19

MODIFY ▼

Matthew
7,743 miles



Start Over

1

Trip Summary

2

Review & Pay

3

Confirmation

Trip Summary

Book With Confidence Now with No Change Fees Later

Book your next trip now and enjoy more peace of mind with no change fees when you purchase a Main Cabin ticket or higher.

Terms apply.

Outbound

Change Flight

DL342
Mon, May 17

7:45am-3:53pm

Main

LAX → DCA

Nonstop



7:45 am

LAX
Los Angeles, CA

5h 8m

DCA
Washington-Reagan National, DC

3:53 pm

DL342
BOEING 757



+ 1 More

Meal services
Snacks, Drinks

Return

Change Flight

DL317
Wed, May 19

5:37pm-8:25pm

Main

DCA → LAX

Nonstop



5:37 pm

DCA
Washington-Reagan National, DC

DL317
BOEING 757

May 17-19

MODIFY ▼

Matthew
7,743 miles



LAX
Los Angeles, CA

+ 1 More

Meal services
Snacks, Drinks

8:25 pm

Changeable / Nonrefundable



Comfort+

- More legroom
- Dedicated overhead bin space
- Deplane quickly & get on your way

\$220.00

Per Person*

UPGRADE



First

- Spacious Seat with Extra Legroom
- Board First with First Class Boarding
-

May 17-19

MODIFY ▼

Matthew
7,743 miles



\$1,640.00

1 left at this price

Per Person*

UPGRADE



View Seats

View a map of the plane and select your seats

SELECT SEATS



NEW OFFER

Earn a \$200 Statement Credit and 70,000 Bonus Miles*

Plus enjoy your first checked bag free on Delta Flights

\$0 introductory annual fee for the first year, then \$99

*Statement credit issued approximately 8-12 weeks after you make a Delta purchase on your Card in your first 3 months. Bonus miles will be issued after you make \$2,000 in purchases on your new Card in your first 3 months. Terms and Conditions Apply.

Rates & Fees

Offer Terms

Benefit Terms



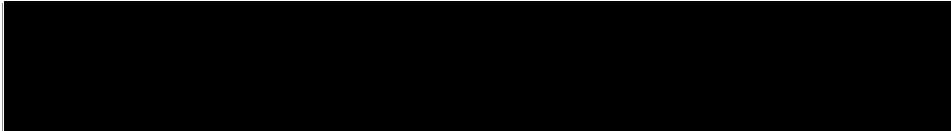
Apply for the Delta SkyMiles® Gold American Express Card



-\$200.00

Total After Statement Credit

\$ 236.80 USD



(1 Passenger)

\$436.80 USD

May 17-19

MODIFY ▼

Matthew
7,743 miles ▼



[CONTINUE TO REVIEW & PAY](#)

See Terms Below.

Terms and Conditions

SKYMILES EARNING

*Delta-marketed or - ticketed flights earn miles based on ticket price (base fare plus any carrier-imposed surcharges), up to 75,000 miles per ticket.

GENERAL CONDITIONS OF PURCHASE

You agree to accept all **Fare Rules** for each flight and all terms in Delta's applicable **Contract of Carriage**. Once your ticket is purchased, **Risk-Free Cancellation** may apply. No contract exists until you receive confirmation that payment was received and processed.

View **Fare Rules, Change & Cancellation Policies** . This ticket is **changeable / nonrefundable** . Fees may apply. If you do not show up for any flight in your itinerary without notifying us or changing/canceling your flight before it departs, we will cancel all remaining flights in the itinerary and the ticket will have no remaining value.

The advertised price is not an offer and is subject to change. All prices are (USD) unless otherwise noted. You may see separate transactions to your credit card based on the vendors and the products you are purchasing. Amounts may vary dependant on the rate of exchange at time of transaction. **Hazardous Material Policy**. In-Flight services and amenities may vary and are **subject to change**.

BAGGAGE ALLOWANCE

Final baggage fees will be assessed and charged at time of check in. **Baggage fees** may change based on the class of service or frequent flyer status.

*Upgrade is subject to availability; quoted price includes only flights where upgrades are available for purchase. View your itinerary to confirm flights included upgrade price.

© 2021 Delta Air Lines, Inc. | Travel may be on other airlines.

Terms and conditions apply to all offers and SkyMiles benefits. See specific offer for details, and visit [SkyMiles Membership Guide & Program Rules](#)

May 17-19

MODIFY ▼

Matthew
7,743 miles ▼



United States - English

Español



MAY 17 - 19
✈ LAX → BWI

TOTAL
\$1,047.96

Trip & Price Details

Price Payment Confirmation

✈ Flight [Modify](#)

	Mon 5/17	LAX 11:30 AM	→	BWI 7:30 PM	5 hr 0 min	Nonstop	Anytime	Price per Passenger	\$948.06
								Taxes and fees per Passenger	\$99.90
	Wed 5/19	BWI 2:15 PM	→	LAX 5:00 PM	5 hr 45 min	Nonstop	Wanna Get Away® Only 1 left!	Total per Passenger	\$1,047.96
								Passenger(s)	x1
								Flight total	\$1,047.96

Helpful Information:

- Please read the [fare rules](#) associated with this purchase.
- When booking with Rapid Rewards® points, your points balance may not immediately update in your account.
- Face coverings required for everyone 2 and over.

No change fees.¹

Change your flight later without a fee.

¹Fare difference may apply.

BAG FEE *	\$0.00
SUBTOTAL	\$948.06
TAXES & FEES	\$99.90
TRIP TOTAL	\$1,047.96

[Show price breakdown](#)



Get a \$200.00 statement credit
after first purchase.

Earn 10,000 Rapid Rewards® points
after you spend \$500 in your first 3 months.

[Learn more >](#)

YOU PAY TODAY	\$1,047.96
CREDIT ON YOUR STATEMENT	-\$200.00
TOTAL AFTER STATEMENT CREDIT	\$847.96

Not ready to buy yet? [Save this flight for later.](#)

*1st and 2nd checked bags fly free®. [Weight and size limits apply.](#)

[Log in for faster checkout](#)

[Continue](#)

By clicking 'Continue', you agree to accept the [fare rules](#) and want to continue with this purchase.

Add a Car Products not confirmed until purchase.

No worries, your flight will remain in your cart while you search for a car.

Southwest Airlines - Trip and Price Details

 Add a car



Book now. Pay later!
From \$50.34*/day in
Baltimore/Washington

*Taxes and fees excl. Terms apply.



Book now

PICK-UP LOCATION

Baltimore/Wa

Baltimore/Washington, MD - BWI

PICK-UP DATE

5/17

Mon, May 17, 2021

PICK-UP TIME

9:00 PM

RETURN LOCATION

Baltimore/Wa

Baltimore/Washington, MD - BWI

RETURN DATE

5/19

Wed, May 19, 2021

RETURN TIME

1:00 PM

RENTAL COMPANY (Optional)

No preference

VEHICLE SIZE (Optional)

No preference

Search

Not ready to buy yet? [Save this flight for later.](#)

*1st and 2nd checked bags fly free[®]. [Weight and size limits apply.](#)

Log in for faster checkout

Continue

By clicking 'Continue', you agree to accept the [fare rules](#) and want to continue with this purchase.

05/17/2021

\$134.24

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

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

Category **Transportation**

Person **Barge Matthew**

Car rental for airport transportation and Washington,
D.C. to downtown Baltimore.



01 PN RR
RES

969038442
J7620178769

MATTHEW BARGE

INITIAL CHARGES

RENT RT \$ 56.04 /DAY @ 1 /DAYS \$ 56.04
SUBTOTAL **₹ 56.04**

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PREM RD SVC DECLINED
FPO ACCEPTED \$ 28.61
INTER CITY FEE **₹ 25.00**

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY 11.11 % **₹ 9.61**
CONTRACT FEE **₹ 3.50**
ENERGY SURCHARGE **₹ 1.49**
VEHICLE LICENSE COST RECOVERY **₹ .39**
TAX 10.000 % ON TAXABLE TTL OF \$ 96.03 \$ 9.60
TOTAL AMOUNT DUE \$ 134.24

CHARGED ON



The rate may have increased due to you returning your rental vehicle at a different time or location than your original reservation.

**FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED**

VEHICLE: 01898 / 7274996 21 SIR SPARKFW1.4S
LICENSE: VA UCT7340
FUEL: FULL 8/8 OUT 8/8 IN
MILEAGE IN: 519 TR-X MILES:
MILEAGE OUT: 372 MILES ALLOWED:
MILES DRIVEN: 147 MILES CHARGED:
CDP: 1392782 - HERTZ MEMBER PROGRAM

RENTED: WASHGTON NAT'L AP
RENTAL: 05 / 17 / 21 15 57
RETURN: 05 / 18 / 21 13 50
RETURNED: BWI-THURGOOD MARSHALL AP
COMPLETED BY: 3465 / MDBAL11

PLAN IN: CNVD RATE CLASS: B
PLAN OUT: RCUD1

www.Hertz.com



01 PN RR
RES

969038442
J7620178769

***** A MESSAGE FROM HERTZ *****

Next time, add LDW and drive with
peace of mind! To learn more, visit:
hertz.com. To add it to your Gold
profile: hertz.com/modifyprofile.

****WE LOOK FORWARD TO YOUR NEXT VISIT!****

RES: ID - J7620178769 PLAN - RCUD1 CLASS - A
PREPARED BY: 3465 /DCDCA11 PRINTED: 05 /19 /21 13 31

05/17/2021

\$81.11

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

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



INVOICE

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

Invoice Number: INV00330113
Invoice Date: 05/17/2021
Due Date: 05/17/2021
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

Customer Name: [REDACTED]

Account Number: [REDACTED]

Billing Contact: Matthew Barge
Email: [REDACTED]
Billing Address: [REDACTED]

Sold to Contact: Matthew Barge
Email: [REDACTED]
Sold to Address: [REDACTED]

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	05/18/2021 - 06/17/2021	1	\$149.00	149.00

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

How To Pay:

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

Billing Questions: billing@alchemer.com

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

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 – 05/31/2021** 1 Client **Baltimore City Consent Decree:
Monitoring Team**
Total **6.50 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **CJI - Lawrence Sarah**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					6.50
05/10/2021	Baltimore City Consent Decree: Monitoring Team Sexual Assault Outcome Assessment draft	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Lawrence Sarah	2.00
05/11/2021	Baltimore City Consent Decree: Monitoring Team Sexual Assault Outcome Assessment Draft	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Lawrence Sarah	1.00
05/12/2021	Baltimore City Consent Decree: Monitoring Team Sexual Assault Outcome Assessment Draft	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Lawrence Sarah	1.00
05/23/2021	Baltimore City Consent Decree: Monitoring Team Outcome assessment - Review of Misconduct Draft	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Lawrence Sarah	2.50

Total 6.50

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 — 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **28.00 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					28.00
05/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
Misconduct OA Report, analysis, writing					
05/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
Misconduct OA Report, analysis, tables, writing					
05/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
Misconduct OA Report, analysis, writing. Meeting with the Monitoring Team regarding the arrests data and assessment (4th amendment)					
05/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
Misconduct OA Report, analysis, finishing writing					
05/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
Misconduct OA Report, analysis, finishing writing					
05/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
Misconduct OA Report, analysis, finishing writing					

Total 28.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 — 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **29.10 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					29.10
05/03/2021	Baltimore City Consent Decree: Monitoring Team sexual assault outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
05/05/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment - sexual assault, UOF complaints, arrests	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	6.00
05/07/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment - UOF complaints, arrest, sexual assault	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	4.00
05/10/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment - sexual assault 459(k)	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
05/11/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment - sexual assault 459(k)	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
05/12/2021	Baltimore City Consent Decree: Monitoring Team Outcome assessment - UOF complaints 459(d.ii)	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
05/13/2021	Baltimore City Consent Decree: Monitoring Team Outcome assessment - misconduct draft review 459(n)	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
05/14/2021	Baltimore City Consent Decree: Monitoring Team Document review - Outcome assessment written submission to the court.	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50

Total 29.10

Date	Client	Project	Roles	Person	Hours
05/14/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment - misconduct draft review 459(n)	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
05/19/2021	Baltimore City Consent Decree: Monitoring Team sexual assault outcome assessment	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
05/20/2021	Baltimore City Consent Decree: Monitoring Team outcome assessment MT call regarding status of current assessments and court feedback	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	0.30
	Baltimore City Consent Decree: Monitoring Team sexual assault outcome assessment drafting	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	0.80
05/24/2021	Baltimore City Consent Decree: Monitoring Team misconduct outcome assessment draft review	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
	Baltimore City Consent Decree: Monitoring Team sexual assault outcome assessment edits based on BPD feedback	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
05/26/2021	Baltimore City Consent Decree: Monitoring Team sexual assault outcome assessment meeting	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
	Baltimore City Consent Decree: Monitoring Team misconduct outcome assessment - UOF section	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.50

Total 29.10

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 – 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **5.90 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					5.90
05/04/2021	Baltimore City Consent Decree: Monitoring Team CE Standing call, emails, and follow-up.	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
05/11/2021	Baltimore City Consent Decree: Monitoring Team CE Standing Call, call with S. Rosenthal	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
05/14/2021	Baltimore City Consent Decree: Monitoring Team The bi-Weekly collaborative meeting, emails, and phone call with R. Kelly	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
05/18/2021	Baltimore City Consent Decree: Monitoring Team Standing Team call, call with Darnell Wharton- next steps for the transition of he and Ray. Emails, and call with R. Kelly and N. Joyce	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.40
05/27/2021	Baltimore City Consent Decree: Monitoring Team Call with Shannon, re: next steps and changes to CE, emails and document review- re COTF	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00

Total 5.90

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 — 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.00 Hours** 1 Project **July 2020 - June 2021 Budget Year**
0.00 Uninvoiced Billable Hours Categories **All Tasks**
1 Team **Goodrich Maggie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					4.00
05/05/2021	Baltimore City Consent Decree: Monitoring Team Call with Baltimore Comptroller	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	1.00
05/07/2021	Baltimore City Consent Decree: Monitoring Team Review RMS documentation	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	0.50
05/19/2021	Baltimore City Consent Decree: Monitoring Team Call with BPD and DOJ re EIS planning	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	1.50
05/27/2021	Baltimore City Consent Decree: Monitoring Team IT call with BPD and DOJ	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	1.00

Total 4.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 — 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **18.60 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					18.60
05/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.80
Community policing call, review of annual report, and form					
05/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.40
Review and comment on performance evaluation slide deck					
05/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.50
Responding to a variety of emails and calls.					
05/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.80
Recruitment & retention call with BPD & DOJ, Update on staffing numbers for MT Report					
05/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.00
FTO/Supervision call					
05/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.00
MT Report, Emails					
05/17/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.70
Calls on staffing plan, sexual assault investigation, and community policing - Review and Comment on SA investigations data report methodology; review and comment on staffing plan materials					
05/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.60
review and comment on staffing plan, Review of Modules 1-3 of FTO					

Total 18.60

Date	Client	Project	Roles	Person	Hours
05/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Review of FTO training Modules 1-3, Supervision phone call	Partner	Joyce Nola	3.00
05/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year MT call on SA assessment	Partner	Joyce Nola	0.50
05/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Staffing Plan	Partner	Joyce Nola	1.10
05/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Review & Comment on SA policy and SOP	Partner	Joyce Nola	2.20

Total 18.60

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 – 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.00 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					4.00
05/17/2021	Baltimore City Consent Decree: Monitoring Team Baltimore Meeting w/Pernell Carter	July 2020 - June 2021 Budget Year	Associate Consultant	Meares Tracey	1.00
05/18/2021	Baltimore City Consent Decree: Monitoring Team BPD Supreme Court Review and email	July 2020 - June 2021 Budget Year	Associate Consultant	Meares Tracey	1.00
05/20/2021	Baltimore City Consent Decree: Monitoring Team BPD Training Summary Review	July 2020 - June 2021 Budget Year	Associate Consultant	Meares Tracey	1.00
05/21/2021	Baltimore City Consent Decree: Monitoring Team FIP Collaboration Meeting	July 2020 - June 2021 Budget Year	Associate Consultant	Meares Tracey	1.00
Total					4.00

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 – 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.10 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					4.10
05/02/2021	Baltimore City Consent Decree: Monitoring Team Case Review Process.	July 2020 - June 2021 Budget Year	Partner	O'Toole Kathleen	0.90
05/04/2021	Baltimore City Consent Decree: Monitoring Team UOF Case Review	July 2020 - June 2021 Budget Year	Partner	O'Toole Kathleen	2.00
05/05/2021	Baltimore City Consent Decree: Monitoring Team UOF Case Review	July 2020 - June 2021 Budget Year	Partner	O'Toole Kathleen	1.20
Total					4.10

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 — 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **14.30 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					13.30
05/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
Weekly CE Call and call with Commissioner Harrison					
05/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	3.00
Conference Call re: New Laws impact on CD, Review semi-annual report and CP Training comments					
05/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
Conference Call Recruitment and Retention					
05/13/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
Review semi-annual report					
05/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
Review one page summary report					
05/16/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
Special Conference Call with Judge Bredar					
05/17/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
Weekly call					
05/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.30
Call with Commissioner Harrison,					
05/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50

Total 14.30

Date	Client	Project	Roles	Person	Hours
	Weekly CE Call				
05/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Fingerprinting for CJIS at Philadelphia Police HQ	Partner	Ramsey Charles	1.00
05/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Conference call with Ken and Seth re: Replacement for Ray and Darnyl	Partner	Ramsey Charles	1.00
Pro Bono Hours					1.00
05/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year CP Call	Partner	Ramsey Charles	0.50
05/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Weekly CE Call	Partner	Ramsey Charles	0.50
Total					14.30

05/20/2021

\$27.06

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2020 - June 2021 Budget Year**
Category **Shipping and Postage**
Person **Ramsey Charles**

2 day Fed Ex delivery from BPD to me for CJIS
required fingerprinting

Citi ThankYou® Preferred-5421

Current Balance
\$27.06

Last Statement Balance
\$27.06

Available Credit [REDACTED]
Statement closing Jun 17

Minimum Payment Due \$0.00
Payment due Jun 15

thankyou from citi Total Available Points [REDACTED]

Transactions

Since May 20, 2021

Posted Total [REDACTED]

Date	Description	Amount	Rewards	Running Balance
Jun 08, 2021	XXXXXXXXXX4907	[REDACTED]	3 [REDACTED]	[REDACTED]
Jun 04, 2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 03, 2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Jun 01, 2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 30, 2021	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
May 20, 2021	FEDEX 773717245310 800-4633339 TN	\$27.06	[REDACTED]	[REDACTED]

Your last statement balance was [REDACTED]

<https://online.citi.com/US/ag/accountdetails?accountid=011d034-5998-4383-bdf4-7d974d35b7ff>

05/27/2021

\$36.09

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2020 - June 2021 Budget Year**
Category **Billing Expense**
Person **Ramsey Charles**

Return Fingerprint Card for CJIS to BPD HQ next
day UPS delivery



Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 – 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **8.50 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					8.50
05/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	2.00
Prep for and conf call re recruiting retention and OSW compliance.					
05/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	3.00
Review supervision training slides conf call w BOD and DOJ re FTO and Supervisor training.					
05/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
FTO/Supervision call w DOJ and BPD including prep. Review of docs					
05/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
Review and comment on supervisor assessment submission of BPD					
05/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.50
Email traffic re press issues related to decree and review/feedback on supervisor assessment.					
Total					8.50

Detailed Time Report

21CP Solutions, LLC

Timeframe **05/01/2021 — 05/31/2021** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **32.60 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					29.50
05/01/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
Start work on familiarization of Youth Policies					
05/02/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.30
Work on reviewing Youth Interrogation eLearning and spending time with Randy on the phone discussing same.					
05/06/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.00
Calls on FBI HUMINT Course and UOF Review Methodology as well as COMSTAT. Emails and review of training plans					
05/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
Work on APU Policy review and Transport Training LP					
05/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.00
Finish review and provide input on Transport training plus various emails					
05/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
Recruitment and Retention call					
05/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.00
Training Call and Transport call as well as emails and LP review					
05/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.50
PRB meeting					

Total 32.60

Date	Client	Project	Roles	Person	Hours
05/14/2021	Baltimore City Consent Decree: Monitoring Team Call with Dan Oates and catch-up on emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
05/17/2021	Baltimore City Consent Decree: Monitoring Team Review of Transportation and Youth documents in preparation for tomocalls. Various other emails.	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
05/18/2021	Baltimore City Consent Decree: Monitoring Team Training call and Youth Check-in call	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
05/19/2021	Baltimore City Consent Decree: Monitoring Team Review Bicycle Pedestrian LO as well as FIP/UOF/1st LP and various other emails and follow-up	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.00
05/20/2021	Baltimore City Consent Decree: Monitoring Team Comstat	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.20
05/24/2021	Baltimore City Consent Decree: Monitoring Team Ariosto emails and provide feedback on FIP/UOF/1st	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
05/26/2021	Baltimore City Consent Decree: Monitoring Team PRB Meeting. Two events.	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.80
05/27/2021	Baltimore City Consent Decree: Monitoring Team Comstat	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.20
Pro Bono Hours					3.10
05/03/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
05/09/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
05/15/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50

Total 32.60

Date	Client	Project	Roles	Person	Hours
05/22/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
05/23/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.30
05/29/2021	Baltimore City Consent Decree: Monitoring Team Various emails	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.80

Total 32.60

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202		INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-re 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
INVOICE FOR MONTH OF:	<u>May</u>	
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	6/21/2021	
YEAR:	2021	

Complete these four cells before starting spreadsheet. Rates and other info will self-populate.

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

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1	Reviewed UOF IAPro documents	7.5	\$ 235.00	\$ 1,762.50		
May	2			\$ 235.00	\$ -		
May	3	Meeting- Prepared for and participated in MPG meeting	0.3	\$ 235.00	\$ 70.50		
May	4	Reviewed and responded to 23 messages (Reform legislation and the CD, 459 c.i data - arrests and 4th amendment violations, Auxiliary Police Unit SOP, SSA Supervisory review, Invitation: BPD LGBT Advisory Council Meeting, Gender Identity Data Collection Discussion)	2.3	\$ 235.00	\$ 540.50		
May	5			\$ 235.00	\$ -		
May	6			\$ 235.00	\$ -		

May	7	Reviewed and responded to 43 messages (SSA Supervisory review, DRAFT Semiannual Report, Reform legislation and the CD, 459 c.i data - arrests and 4th amendment violations, BPD - DOJ Staffing Changes/Chart, BPD policy guidance on enforcement of low-level offenses, HOLD for Policy Committee of Mayor's LGBTQ Commission, Extreme Risk Protective Order Policy Draft, Initial Submission: FTO Certification Curriculum, Auxiliary Police Unit SOP, Invitation: Baltimore LGBTQ Commission - Law, Policy & Advocacy Meeting)	4	\$	235.00	\$	940.00
May	8			\$	235.00	\$	-
May	9			\$	235.00	\$	-
May	10			\$	235.00	\$	-
May	11			\$	235.00	\$	-
May	12			\$	235.00	\$	-
May	13	Meeting- Prepared for and participated in LGBTQ coalition with Bill Joyner meeting. Reviewed and responded to 33 messages (Auxiliary Police Unit SOP, Initial Submission: FTO Certification Curriculum, Call with Dan Oates, Hate Crime E-Learning, Auxiliary Police Unit SOP, Deconfliction & Policy 1007 Edits, Extreme Risk Protective Order Policy Draft, Methodology note for 459ci - arrests, Policy/Training reminders, DRAFT Semiannual Report)	4.3	\$	235.00	\$	1,010.50
May	14			\$	235.00	\$	-
May	15			\$	235.00	\$	-
May	16			\$	235.00	\$	-
May	17	Meeting- Prepared for and participated in BPD call ref ERPO meeting. Reviewed and responded to 22 messages (Methodology note for 459ci - arrests, Auxiliary Police Unit SOP, Line 231 Data Matrix, Judge Bredar, Major Cities Report on Violent Crime 1st Q 2021, OIS).	2.5	\$	235.00	\$	587.50
May	18			\$	235.00	\$	-
May	19			\$	235.00	\$	-
May	20	Reviewed and responded to 20 messages (Announcement of Promotions and Command Changes, Training call 5/18, BWC footage - POIS released, SSA III/Medical Marijuana Guidance, Extreme Risk Protective Order Policy Draft, media reports)	2	\$	235.00	\$	470.00
May	21			\$	235.00	\$	-
May	22			\$	235.00	\$	-
May	23			\$	235.00	\$	-
May	24			\$	235.00	\$	-
May	25			\$	235.00	\$	-

May	26	Meeting- Prepared for and participated in BPD call with DOJ/BPD ref medical mj training meeting. Reviewed and responded to 18 messages (SSA III/Medical Marijuana Guidance, PCM: Deconfliction & Policy 1007 Edits, Training call 5/18, UOF Assessment--Batch 1 Case Reviews--DUE JUNE 7, BPD Releases its First Strategic Framework for Advancing Equity, SSA Supervisory review).	2.5	\$	235.00	\$	587.50
May	27			\$	235.00	\$	-
May	28			\$	235.00	\$	-
May	29			\$	235.00	\$	-
May	30			\$	235.00	\$	-
May	31	Reviewed and responded to 16 messages (PCM: Deconfliction & Policy 1007 Edits, Line 32: Q1 2021 RWOC Report, Canceled: Standing Policy Call - BPD/DOJ/MT , Media reports, May 2021 Newsletter, 1st Thursday Update)	1.5	\$	235.00	\$	352.50
			26.9	TOTAL:	\$	6,321.50	0

Baltimore Consent Decree Monitor
INVOICE

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

Subtotal Time:	\$	6,321.50
Subtotal Expenses:	\$	-
TOTAL:	\$	6,321.50

Unbilled Hours 0.00

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions.
	INVOICE FOR MONTH OF: <u>May</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Dupont		
	DATE SUBMITTED: 6/4/2021		
	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	
May	1			\$ 235.00	\$ -			
May	2			\$ 235.00	\$ -	Review of material, development and feedback of BPD elearning on Youth Policy Issues with Monitoring Team Member (T. Villasenor)	2.4	
May	3	Discussion of 911 Diversion Protocol with BPD Compliance Division, Maryland Advocacy Group, Discussion of Commitment Issues with BPD Crisis Intervention Division, Maryland Judiciary.	1.7	\$ 235.00	\$ 399.50			
May	4	Discussion of Commitment Usage with BPD Training and Behavioral Health Divisions	0.7	\$ 235.00	\$ 164.50	Meeting with DOJ, City, BPD Compliance and Youth Division, review of materials for meeting, correspondence and meeting notes with Monitoring Team member (T.Villasenor) regarding discussion of Youth Policy training	1.4	
May	5	Discussion of Consent Decree Impact on Financial issues with City, Monitoring Team	1	\$ 235.00	\$ 235.00	Discussion of financial issues related to Consent Decree with Monitor (K. Thompson)	0.2	
May	6	Review of BPD ERPO Policy, Discusion of ERPO Policy with BPD Behavioral Division, Follow up discussion on Commitment Issue with Maryland Judiciary	2.4	\$ 235.00	\$ 564.00	Discussion of BPD ERPO Policy with Monitoring Team Deputy Monitor (T. Bowmand)	0.5	
May	7	Review of CPIC BPD Community Advisory Committee Workplan for Monitoring Year, Development of draft memorandum on CPIC Workplan for Court. Research on ERPO laws	4	\$ 235.00	\$ 940.00			
May	8			\$ 235.00	\$ -			
May	9			\$ 235.00	\$ -			

Name:

Weekly Log

September 17th - 28th ' 18

May	10	Clarification of issue related to Monitoring Team Semi-annual report with BPD Compliance Division	0.2	\$	235.00	\$	47.00	Revis and written response concerning feedback on BPD training as related to the Monitoring Team Semiannual Report. Clarification on issue involving officer wellness and Baltimore community based behavioral health services. Discussion of both issues with Deputy Monitor (S. Rosenthal).	2.2
May	11	Review of critical incident with BPD, Review and feedback provided on Gap Analysis Implementation Plan on Peer Support, discussion of feedback with City	1.2	\$	235.00	\$	282.00	Review and Discussion of BPD Critical Incident with Monitor (K. Thompson). Follow up review of BPD Transitional Crisis Intervention Strategy. Follow up discussion with Monitor (K. Thompson) to clarify issues.	1
May	12			\$	235.00	\$	-		
May	13	Review of CIT 40 Hour Schedule for Pilot Session, provide feedback to BPD Compliance Division, review of BPD Mental Health Response and impact on commitment process with Maryland Judiciary	0.8	\$	235.00	\$	188.00		
May	14	Meeting with DOJ, BPD Compliance and Behavioral Health Divisions to discuss timeline for new BPD Information Systems throughout the city	1	\$	235.00	\$	235.00	Review of BPD Child Abuse Investigations Policy, Meeting with DOJ, City, BPD Compliance and Youth Divisions, Discussion of Youth Issues with Monitor (K. Thompson)	1.7
May	15			\$	235.00	\$	-		
May	16			\$	235.00	\$	-		
May	17	Discussion of Monitoring Team Plan timeline for Gap Analysis Implementation plan with City	0.3	\$	235.00	\$	70.50		
May	18	Discussion of Gap Analysis Implementation timeline with BPD	0.2	\$	235.00	\$	47.00	Meeting with DOJ, City, BPD Compliance and Youth Division to discuss Youth Training Issues, review of materials for meeting, discussion with Monitoring Team Member (T.Villasenor)	0.9
May	19			\$	235.00	\$	-		
May	20			\$	235.00	\$	-		
May	21	Discussion of Homelessness issues with Baltimore Advocacy group, and City. Discussion of Behavioral Records confidentiality issues with CPIC Leadership	2.5	\$	235.00	\$	587.50	Discussion with Monitor (K. Thompson) on Youth issues	0.3
May	22			\$	235.00	\$	-		
May	23			\$	235.00	\$	-		
May	24	Discussion of timeline for Monitoring Plan with City. Meeting with DOJ on assessment of overall progress with Consent Decree, discussion of records confidentiality issues with BPD Compliance Division	1.8	\$	235.00	\$	423.00	Review of materials and observation of BPD CIT 40 Hour Training Pilot (Introduction and Intellectual Disabilities), discussion of GAP Implementation Report timeline with Deputy Monitor (S Rosenthal)	2.2
May	25	CPIC BPD Community Advisory Committee Monthly Meeting	1.5	\$	235.00	\$	352.50	Review of materials and observation of BPD CIT 40 Hour Training Pilot (BPD Crisis Policy Class)	1
May	26	Review of Behavioral Health Confidentiality provisions, exchange of information with parties, follow up discussion with BPD Compliance and Behavioral Health Divisions and City	3.3	\$	235.00	\$	775.50	Review of materials and observation of BPD CIT 40 Hour Training Pilot (Substance Abuse Class)	2
May	27	Follow up discussion of Behavioral health Confidentiality provisions with DOJ, City, BPD Compliance Division. Meeting with DOJ, City, BPD, BFD, CPIC Leadership on Confidentiality issues and 911 Diversion outcomes	1.5	\$	235.00	\$	352.50	Review of materials and observation of BPD CIT 40 Hour Training Pilot (Trauma Informed Interviewing and Field Evaluation)	2.2

Name:

Weekly Log

September 17th - 28th ' 18

May	28	Follow up discussion of Behavioral health Confidentiality provisions with DOJ, BPD Compliance Division and Monitor (K. Thompson), on Confidentiality issues and 911 Diversion outcomes	1.8	\$	235.00	\$	423.00	Review of materials and observation of BPD CIT 40 Hour Training Pilot (Scenario Training)	1.6
May	29			\$	235.00	\$	-		
May	30			\$	235.00	\$	-		
May	31			\$	235.00	\$	-		
			25.9	\$	235.00	\$	6,086.50		19.6

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

INSTRUCTIONS

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

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

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	3	Review legislative conflicts chart; review ERMM v. NDCA chart; review First Thursday report; PIB bi-weekly	1.6	\$ 235.00	\$ 376.00		
May	6	UOF reviews; force review analysis w/M.Barge	2.7	\$ 235.00	\$ 634.50		
May	7	Legislation meeting	0.5	\$ 235.00	\$ 117.50		
May	10	PIB bi-weekly	0.9	\$ 235.00	\$ 211.50		
May	11	UOF assessment meeting BPD/DOJ/MT; revise UOF instrument	1.3	\$ 235.00	\$ 305.50		
May	12	PRB	2.1	\$ 235.00	\$ 493.50		
May	18	Draft PIB training approval notice	1.1	\$ 235.00	\$ 258.50		
May	19	Gartner EIS Session 6	1.6	\$ 235.00	\$ 376.00		
May	20			\$ 235.00	\$ -	Compstat	2
May	26	PRB; MMJ discussion	2.4	\$ 235.00	\$ 564.00		
May	27	EIS meeting/Compstat	2.1	\$ 235.00	\$ 493.50	Compstat	1
May	28	Review complaints LMS	0.5	\$ 235.00	\$ 117.50		

16.8 | **TOTAL:** \$ 3,948.00

3

EXPENSES

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

Subtotal Time:	\$ 3,948.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 3,948.00

Unbilled Hours 3.00

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

INITIALS

BGM

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

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1			\$ 235.00	\$ -		
May	2			\$ 235.00	\$ -		
May	3			\$ 235.00	\$ -		
May	4			\$ 235.00	\$ -	MT weekly Check-in call	0.7
May	5			\$ 235.00	\$ -		
May	6			\$ 235.00	\$ -		
May	7			\$ 235.00	\$ -		
May	8	Monitoring Team / CDIU bi-weekly collaboration call	1.1	\$ 235.00	\$ 258.50		
May	9			\$ 235.00	\$ -		
May	10			\$ 235.00	\$ -		
May	11			\$ 235.00	\$ -	MT weekly Check-in call	0.8
May	12			\$ 235.00	\$ -		
May	13	Monitoring Team CDIU monthly collaboration call	0.9	\$ 235.00	\$ 211.50		
May	14	Monthly Community Engagement check-in with DOJ, BPD and MT leads	1.2	\$ 235.00	\$ 282.00		
May	15			\$ 235.00	\$ -		
May	16			\$ 235.00	\$ -		
May	17	Neighborhood Liaison Meeting	1.1	\$ 235.00	\$ 258.50		
May	18	weekly Diversion meeting with MONSE, DJS and CCLP	0.8	\$ 235.00	\$ 188.00	MT weekly check-in call	1.2
May	19			\$ 235.00	\$ -		
May	20			\$ 235.00	\$ -		
May	21			\$ 235.00	\$ -		
May	22			\$ 235.00	\$ -		
May	23			\$ 235.00	\$ -		
May	24			\$ 235.00	\$ -		
May	25			\$ 235.00	\$ -		
May	26			\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

May	27		\$	235.00	\$	-	
May	28		\$	235.00	\$	-	
May	29		\$	235.00	\$	-	
May	30		\$	235.00	\$	-	
May	31		\$	235.00	\$	-	
			5.1	\$	235.00	\$	1,198.50
							2.7

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Jackson	
	DATE SUBMITTED:	6/4/2021	
	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	
May	1			\$ 20.00	\$ -			
May	2			\$ 20.00	\$ -			
May	3			\$ 20.00	\$ -			
May	4			\$ 20.00	\$ -			
May	5			\$ 20.00	\$ -			
May	6			\$ 20.00	\$ -			
May	7	Facilitated my weekly Virtual Community Engagement via the Zoom platform (No attendees)	1	\$ 20.00	\$ 20.00			
May	8			\$ 20.00	\$ -			
May	9			\$ 20.00	\$ -			
May	10			\$ 20.00	\$ -			
May	11			\$ 20.00	\$ -			
May	12			\$ 20.00	\$ -			
May	13			\$ 20.00	\$ -			
May	14	Facilitated my weekly Virtual Community Engagement via the Zoom platform (2 attendees)	1	\$ 20.00	\$ 20.00			
May	15			\$ 20.00	\$ -			
May	16			\$ 20.00	\$ -			
May	17	Attended the Monthly Team meeting via Zoom lead by Darnyle Wharton	1	\$ 20.00	\$ 20.00			
May	18			\$ 20.00	\$ -			
May	19			\$ 20.00	\$ -			
May	20			\$ 20.00	\$ -			
May	21	Facilitated my weekly Virtual Community Engagement via the Zoom platform (No attendees)	1	\$ 20.00	\$ 20.00			
May	22			\$ 20.00	\$ -			
May	23			\$ 20.00	\$ -			
May	24			\$ 20.00	\$ -			
May	25			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

May	26			\$	20.00	\$	-	
May	27			\$	20.00	\$	-	
May	28	Facilitated my weekly Virtual Community Engagement via the Zoom platform (No attendees)	1	\$	20.00	\$	20.00	
May	29			\$	20.00	\$	-	
May	30			\$	20.00	\$	-	
May	31			\$	20.00	\$	-	
			5	\$	20.00	\$	100.00	0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF: May		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Boykin		
	DATE SUBMITTED: 6/3/2021		
	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	
May	1			\$ 20.00	\$ -			
May	2			\$ 20.00	\$ -			
May	3			\$ 20.00	\$ -			
May	4	Facilitated my weekly community engagement at St. Gregory the Great Church monthly food distribution. Provided 27 brochures.	4	\$ 20.00	\$ 80.00			
May	5			\$ 20.00	\$ -			
May	6			\$ 20.00	\$ -			
May	7			\$ 20.00	\$ -			
May	8			\$ 20.00	\$ -			
May	9			\$ 20.00	\$ -			
May	10	Facilitated my weekly community engagement at SGG's weekly food pantry. Distributed 19 brochures.	2	\$ 20.00	\$ 40.00			
May	11			\$ 20.00	\$ -			
May	12			\$ 20.00	\$ -			
May	13			\$ 20.00	\$ -			
May	14			\$ 20.00	\$ -			
May	15			\$ 20.00	\$ -			
May	16			\$ 20.00	\$ -			
May	17	Attended the CDNL Monthly meeting. Discussed staff changes and routine agenda items.	1	\$ 20.00	\$ 20.00			
May	18	Participated in the Behavioral Health Workshop - 100+ in attendance, shared and engaged. Jumped off that Zoom to attend the Western District Commanders Meeting.	2	\$ 20.00	\$ 40.00			
May	19			\$ 20.00	\$ -			
May	20			\$ 20.00	\$ -			
May	21			\$ 20.00	\$ -			
May	22			\$ 20.00	\$ -			
May	23			\$ 20.00	\$ -			

Name:

Weekly Log

September 17th - 28th '18

May	24	Joined St. Gregory the Great Church weekly food pantry staff, greeted residents and distributed 16 brochures.	1.5	\$	20.00	\$	30.00	
May	25			\$	20.00	\$	-	
May	26			\$	20.00	\$	-	
May	27	Weekly Engagement at St. Gregory's Church. Distributed 51 brochures.	2.5	\$	20.00	\$	50.00	
May	28	SGG's food pantry has expanded their days for now, to two. Joined staff and handed out 15 brochures and engaged in conversation with 3 residents.	2	\$	20.00	\$	40.00	
May	29			\$	20.00	\$	-	
May	30			\$	20.00	\$	-	
May	31			\$	20.00	\$	-	
			15	\$	20.00	\$	300.00	0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF: <u>May</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Roberts, H		
	DATE SUBMITTED: 6/4/2021		
	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	
May	1			\$ 20.00	\$ -			
May	2			\$ 20.00	\$ -			
May	3			\$ 20.00	\$ -			
May	4			\$ 20.00	\$ -			
May	5	Contact this week in the Eastern District was focused on following up with contacts made post attendance on the Eastern District's Community / Commanders Zoom meeting held in April ... did also follow up with outreach to the two newest groups organizing in the the Eastern District ... namely the RJY Chick Webb Council, Inc. and the Village of Love and Resistance group who recently purchased the old Centennial Church and Rectory on Monument street. Marisela Gomet and Dominic Moulden are the leads for VOLAR ... Mr. Ronald Miles is the point person for the Chick Webb Council, Inc. Did register to be on mailing list of the community group reps representing the Eastern district at BPD meetings	1	\$ 20.00	\$ 20.00			
May	6			\$ 20.00	\$ -			
May	7			\$ 20.00	\$ -			
May	8			\$ 20.00	\$ -			
May	9			\$ 20.00	\$ -			
May	10	Contact this week in the Eastern district included attendance at a meeting of block reps in Johnston square. Meeting was held at the new building at Chase and Greenmount ave. ... did meet church reps from 3 in area ... was able to distribute literature and speak about consent decree updates and quarterly forums. Did also highlight availability of a newsletter with updates on Consent Decree accomplishments to date ... did also highlight facebook live quarterly Q and A as a resource for updates and to have questions answered ... 12 in space ... did share ph#.	1	\$ 20.00	\$ 20.00			

Name:

Weekly Log

September 17th - 28th ' 18

May	11			\$	20.00	\$	-
May	12			\$	20.00	\$	-
May	13	Attended the Monitoring Team and CDIU Zoom Meeting		1	\$ 20.00	\$	20.00
May	14			\$	20.00	\$	-
May	15	Contact this week in the Eastern District included efforts to continue to service updated information on community groups re-organizing post pandemic via zoom or otherwise ... Johns Hopkins efforts to sponsor vaccination shots at community locations has been helpful ... the food distribution sites on Greenmount and Caroline streets have also surfaced a few of the old community organizers ... working to get information on like community gatherings in Broadway East, Johnston Square and Madison ave communities.		2	\$ 20.00	\$	40.00
May	16			\$	20.00	\$	-
May	17	Attended the NL Monthly Meeting		1	\$ 20.00	\$	20.00
May	18			\$	20.00	\$	-
May	19			\$	20.00	\$	-
May	20	Mens Talk at Oliver Community Center - 4-7 pm ... The Oliver Community association in collaboration with Dr. Bundley, Dr. Powers hosted a meeting at the center for young men. I attended and distributed consent decree literature ... nearly 40 attending ... did speak with 5-7 directly ... did distribute cards.		2	\$ 20.00	\$	40.00
May	21			\$	20.00	\$	-
May	22			\$	20.00	\$	-
May	23	Attended the Eastern District Commanders / Community Meeting		2	\$ 20.00	\$	40.00
May	24	Contact this week in the Eastern District included follow up on contacts made in April ... did listen in on a zoom with a group affiliated with residents of Greenmount East ... did add my info in the Chat box and inform callers of the quarterly newsletter, promote the main Consent Degree web page for updates.		2	\$ 20.00	\$	40.00
May	25			\$	20.00	\$	-
May	26	Attended the Community Panel Presentation ... Quarterly Forum		2	\$ 20.00	\$	40.00
May	27	Contact this week in the Eastern District included efforts to acquire updated information on contacts for the following groups: Housing Building at Monument and Aisquith streets.		1	\$ 20.00	\$	20.00
May	28			\$	20.00	\$	-
May	29			\$	20.00	\$	-
May	30			\$	20.00	\$	-
				15	\$ 20.00	\$	300.00
							0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF: <u>May</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Allen		
	DATE SUBMITTED: 5/31/2021		
	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	
May	1			\$ 20.00	\$ -			
May	2			\$ 20.00	\$ -			
May	3			\$ 20.00	\$ -			
May	4			\$ 20.00	\$ -			
May	5			\$ 20.00	\$ -			
May	6			\$ 20.00	\$ -			
May	7	Attended the Allendale Community Assoc Meeting	1.5	\$ 20.00	\$ 30.00			
May	8			\$ 20.00	\$ -			
May	9			\$ 20.00	\$ -			
May	10			\$ 20.00	\$ -			
May	11			\$ 20.00	\$ -			
May	12			\$ 20.00	\$ -			
May	13	Attended the CDIU Meeting/ SAO Virtual Townhall	2.5	\$ 20.00	\$ 50.00			
May	14	Attended Lyndhurst Comm Assoc Meeting	1	\$ 20.00	\$ 20.00			
May	15			\$ 20.00	\$ -			
May	16			\$ 20.00	\$ -			
May	17	Attended the Monthly N/L Meeting	1	\$ 20.00	\$ 20.00			
May	18	Attended the Behavioral Health & Consent Decree Meeting	1.5	\$ 20.00	\$ 30.00			
May	19	Attended the Southwest Commanders Meeting	1	\$ 20.00	\$ 20.00			
May	20	Facilitated my Weekly zoom Meeting	1	\$ 20.00	\$ 20.00			
May	21			\$ 20.00	\$ -			
May	22			\$ 20.00	\$ -			
May	23			\$ 20.00	\$ -			
May	24			\$ 20.00	\$ -			
May	25	Atteb=nded the Southwest CRC Meeting	1.5	\$ 20.00	\$ 30.00			
May	26			\$ 20.00	\$ -			
May	27	Facilitated my Weekly zoom Meeting	1	\$ 20.00	\$ 20.00			

Name:

Weekly Log

September 17th - 28th '18

May	28		\$	20.00	\$	-	
May	29		\$	20.00	\$	-	
May	30		\$	20.00	\$	-	
May	31		\$	20.00	\$	-	
			12	\$	20.00	\$	240.00
							0

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF: May		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY: Watts		
	DATE SUBMITTED: 6/4/2021		
	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	
May	1			\$ 20.00	\$ -			
May	2			\$ 20.00	\$ -			
May	3	Discussed Community Policing Strategies LLC Capability Statement (Group of Woman and Minority Owned Businesses from around the country who are committed to creating innovatiave and flexible solutions for governments around the country	1	\$ 20.00	\$ 20.00			
May	4	Distributed Behavioral Health Information Session to social media and email list	1	\$ 20.00	\$ 20.00			
May	5			\$ 20.00	\$ -			
May	6	Attended the State Attorney Town Hall Eastern District	1	\$ 20.00	\$ 20.00			
May	7	Facilitated my Weekly Zoom engagement	1	\$ 20.00	\$ 20.00			
May	8			\$ 20.00	\$ -			
May	9			\$ 20.00	\$ -			
May	10	Central District Commanders Meeting with 23 participants and Major Featherston. William Joyner with BPD gave overview of Consent Decree	1	\$ 20.00	\$ 20.00			
May	11	Market Center Merchants Assoc Annual Meeting with 37 participants. Area is adding 357 new apartments to the neighborhood along with \$40million renovation of Lexington Market	2	\$ 20.00	\$ 40.00			
May	12	Designed new Zoom and Quarterly meeting for social media//attended Virtual Senatorial Legislative Town Hall	2	\$ 20.00	\$ 40.00			
May	13	Attended the CDIU Collaborative Meeting	1	\$ 20.00	\$ 20.00			
May	14	Weekly Zoom Joined by Christine Flowers and Pastor Darryl Watts who wish to assist with community engagement in their respective communities	1	\$ 20.00	\$ 20.00			
May	15			\$ 20.00	\$ -			
May	16			\$ 20.00	\$ -			
May	17	Attended the NL Monthly Meeting	1	\$ 20.00	\$ 20.00			

Name:

Weekly Log

September 17th - 28th ' 18

May	18	Attended meeting with Major Martin Bartness and Ali Smith with Mayors Office update with Behavioral Health System Baltimore//Attended GBUL meeting with Senator Antonio Hayes and Senator Cory McCray//Local NAACP Monthly Meeting - would like to plan Town Hall around Consent Decree	3	\$	20.00	\$	60.00	
May	19			\$	20.00	\$	-	
May	20			\$	20.00	\$	-	
May	21			\$	20.00	\$	-	
May	22			\$	20.00	\$	-	
May	23			\$	20.00	\$	-	
May	24			\$	20.00	\$	-	
May	25			\$	20.00	\$	-	2 hours
May	26			\$	20.00	\$	-	
May	27			\$	20.00	\$	-	
May	28			\$	20.00	\$	-	
May	29			\$	20.00	\$	-	
May	30			\$	20.00	\$	-	
May	31			\$	20.00	\$	-	1 Hour
			15	\$	20.00	\$	300.00	0

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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

	INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Curtis	
	DATE SUBMITTED:	6/4/2021	
	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
May	1			\$ 20.00	\$ -		
May	2			\$ 20.00	\$ -		
May	3			\$ 20.00	\$ -		
May	4			\$ 20.00	\$ -		
May	5			\$ 20.00	\$ -		
May	6			\$ 20.00	\$ -		
May	7			\$ 20.00	\$ -		
May	8			\$ 20.00	\$ -		
May	9			\$ 20.00	\$ -		
May	10			\$ 20.00	\$ -		
May	11			\$ 20.00	\$ -		
May	12	Met with the Asian Community President Min. to see our we can better assist them.	2	\$ 20.00	\$ 40.00		
May	13	Attended CDIU Collaboration Meeting	1	\$ 20.00	\$ 20.00		
May	14			\$ 20.00	\$ -		
May	15			\$ 20.00	\$ -		
May	16			\$ 20.00	\$ -		
May	17	Attended Monthly NL Meeting	1	\$ 20.00	\$ 20.00		
May	18			\$ 20.00	\$ -		
May	19			\$ 20.00	\$ -		
May	20			\$ 20.00	\$ -		
May	21	Follow up meeting with the Asian Community committee. They want to be more involved but are afraid to ask the guys to not stand outside of their store.	1	\$ 20.00	\$ 20.00		
May	22			\$ 20.00	\$ -		
May	23			\$ 20.00	\$ -		

May	24		\$	20.00	\$	-	
May	25		\$	20.00	\$	-	
May	26		\$	20.00	\$	-	
May	27		\$	20.00	\$	-	
May	28		\$	20.00	\$	-	
May	29		\$	20.00	\$	-	
May	30		\$	20.00	\$	-	
May	31		\$	20.00	\$	-	
			5	\$	20.00	\$	100.00
						0	

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Roberts, M	
	DATE SUBMITTED:	6/4/2021	
	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	
May	1			\$ 20.00	\$ -			
May	2			\$ 20.00	\$ -			
May	3	Outreach: Harwood Community Association community meeting. No consent decree points raised.	1	\$ 20.00	\$ 20.00			
May	4			\$ 20.00	\$ -			
May	5			\$ 20.00	\$ -			
May	6	Outreach: Liaison Office Hours through WebEx- No attendees. I need to find a new way to advertise the office hours.	1	\$ 20.00	\$ 20.00			
May	7			\$ 20.00	\$ -			
May	8	Outreach: Abell Improvement Association Executive Board Meeting, 6 attendees, attended to find out if there were any Consent Decree topics or questions	1.5	\$ 20.00	\$ 30.00			
May	9			\$ 20.00	\$ -			
May	10			\$ 20.00	\$ -			
May	11			\$ 20.00	\$ -			
May	12	Outreach: Security Advisory Committee meeting for CVCBD. No Consent Decree topics raised. I will need to meet with the new director of Safety when hired.	2	\$ 20.00	\$ 40.00			
May	13	Outreach: Liaison Office Hours through WebEx- No attendees. I need to find a new way to advertise the office hours.	1	\$ 20.00	\$ 20.00			

Name:

Weekly Log

September 17th - 28th ' 18

May	14	Outreach: Call with Cindy Eikenberg, Mosaic. Cindy provided the mental health training to the officers. We had a call to just talk about how she felt officers received the training. I spoke about my role as a community liaison.	1.5	\$	20.00	\$	30.00
May	15	Outreach: I did a walk and visited 30 businesses on Greenmount Avenue starting at 29th Street and going north to 36th Street. I simply visited with owners who were able to take a quick moment to take the brochure.	2	\$	20.00	\$	40.00
May	16			\$	20.00	\$	-
May	17	Administrative: Monthly liaison meeting for updates and collaboration	1	\$	20.00	\$	20.00
May	18			\$	20.00	\$	-
May	19			\$	20.00	\$	-
May	20	Outreach: Liaison Office Hours through WebEx- No attendees. I need to find a new to advertise the office hours.	1	\$	20.00	\$	20.00
May	21	Outreach: Onsite meeting with owner/operator of Caring Hands (Remi), 2637 Greenmount Avenue. Provided introduction about my role and asked if she would let clients know they can contact me.	1	\$	20.00	\$	20.00
May	22			\$	20.00	\$	-
May	23			\$	20.00	\$	-
May	24			\$	20.00	\$	-
May	25			\$	20.00	\$	-
May	26	Outreach: CVCA General Meeting - attended the meeting as usual. No topics raised.	1	\$	20.00	\$	20.00
May	27	Outreach: Liaison Office Hours through WebEx- No attendees. I need to find a new to advertise the office hours.	1	\$	20.00	\$	20.00
May	28			\$	20.00	\$	-
May	29			\$	20.00	\$	-
May	30			\$	20.00	\$	-
May	31			\$	20.00	\$	-
			15	\$	20.00	\$	300.00
							0

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

INSTRUCTIONS

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

INVOICE FOR MONTH OF:	May	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Dunaway	
DATE SUBMITTED:	6/4/2021	
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.

TITLE

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
May	1			\$ 20.00	\$ -		
May	2			\$ 20.00	\$ -		
May	3	Community engagement. During an outing in the community with my granddaughter, We were approached by a SD, police officer who first spoke then requested to speak with my granddaughter. He asked for her name and she replied, He then asked me could he give her a gift from the department and their partners. The gift turned out to be a snack assorted box. I found this different but encouraging.	0.5	\$ 20.00	\$ 10.00		
May	4	Attended the virtual SAO community town hall meeting. They discussed the current changes in the community.	1	\$ 20.00	\$ 20.00		
May	5			\$ 20.00	\$ -		
May	6			\$ 20.00	\$ -		
May	7			\$ 20.00	\$ -		
May	8			\$ 20.00	\$ -		
May	9			\$ 20.00	\$ -		
May	10			\$ 20.00	\$ -		
May	11			\$ 20.00	\$ -		
May	12			\$ 20.00	\$ -		
May	13	Attended the Monitoring team CDIU meeting. The results of the progress of collaboration and the progress of training	1	\$ 20.00	\$ 20.00		
May	14			\$ 20.00	\$ -		
May	15			\$ 20.00	\$ -		
May	16			\$ 20.00	\$ -		
May	17	Attended the Monthly NL meeting. We were informed of current changes within the team.	1	\$ 20.00	\$ 20.00		
May	18			\$ 20.00	\$ -		
May	19			\$ 20.00	\$ -		
May	20	Attended the BPD SD CRC meeting. There were several City Officials Present. They discussed the court reopening for Jury trials They displayed the concern areas Brooklyn and Carrolton Ridge.	1	\$ 20.00	\$ 20.00		

				\$	-
				TOTAL:	\$ -

Subtotal Time:	\$	90.00
Subtotal Expenses:	\$	-
TOTAL:	\$	90.00
Unbilled Hours		0.00

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

Baltimore Consent Decree Monitor 750 E. Pratt, Ste 900 Baltimore, MD 21202			INSTRUCTIONS 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.
	INVOICE FOR MONTH OF:	<u>May</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Tsiongas	
	DATE SUBMITTED:	6/2/2021	
	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
May	1			\$ 20.00	\$ -		
May	2	Participated in Police Free Schools coalition call and discussion/break out group about advocacy to the school board.	1	\$ 20.00	\$ 20.00		
May	3			\$ 20.00	\$ -		
May	4			\$ 20.00	\$ -		
May	5			\$ 20.00	\$ -		
May	6			\$ 20.00	\$ -		
May	7			\$ 20.00	\$ -		
May	8			\$ 20.00	\$ -		
May	9	Participated in Police Free Schools coalition call and participated in discussion/break out group with Youth as Resources members.	1	\$ 20.00	\$ 20.00		
May	10	Attended monthly Patterson Park Neighborhood Association Meeting and hear from community organizations doing job development and youth programming work to meet community needs and prevent policing need.	1.5	\$ 20.00	\$ 30.00		

Name:

Weekly Log

September 17th - 28th ' 18

May	11	Attended and participated in SAO Townhall for Northwest District as I was unavailable for the SE meeting. Heard updates on diverting 911 calls for mental health needs and SA's plan to stop prosecuting lower level sex and drug offenses permanently.	1.5	\$	20.00	\$	30.00
May	12	Watched virtual Baltimore Youth Townhall on Policing put on by the HeartSmiles youth advocates and attended by Youth as Resources. It included discussions in the chat and by the youth facilitators about bias in policing. Youth shared survey data from surveys they conducted with high school ages youth showing their opinions on policing and other conflict resolution techniques.	1.5	\$	20.00	\$	30.00
May	13	Attended and participated in Monitoring Team & CDIU Collaboration Meeting where we discussed upcoming behavioral health session and ways to keep the community informed about what the consent decree is through marketing. Then attended and participated in small group discussion at the CJSJ Quarterly Townhall on Police Accountability on how we would want funding to be spent outside of policing.	1	\$	20.00	\$	20.00
May	14	Call with Ryan King, Investigator at DOJ about the original investigation of BPD, the scope of the DOJ's work related to misconduct and shared successes and difficulties in engage community members. Also listened to community testimony from Virtual Taxpayer Night which was almost exclusively asking for Defunding the Police and funding mental health supports, decriminalizing sex work and removing police from mental health calls.	1	\$	20.00	\$	20.00
May	15			\$	20.00	\$	-
May	16	Participated in Police Free Schools coalition call and supported youth advocates in developing their action plan for further advocacy.	1	\$	20.00	\$	20.00
May	17	Attended and participated in monthly Neighborhood Liaison Meeting with fellow NLs. Spoke about difficulty accessing Commander's Meetings and many NLs also shared they don't have active CRC meetings similar to SE.	1	\$	20.00	\$	20.00
May	18	Attended the Maryland Violence Prevention Coalition meeting on legislative advocacy work, need and methods of funding for violence intervention work like Safe Streets. Then attended the Behavioral Health and the Consent Decree Information Session and heard about the steps being take to divert some 911 calls for service to mental health professions, and hopefully expand the program later.	1.5	\$	20.00	\$	30.00
May	19	Attended Moms Demand Action Meeting on Gun Violence in MD and hear from female advocates on successes of past legislation around gun violence and future needed legislation.	1	\$	20.00	\$	20.00
May	20			\$	20.00	\$	-
May	21			\$	20.00	\$	-
May	22			\$	20.00	\$	-
May	23	Participated in Police Free Schools coalition call and discussion/break out group about advocacy centering youth voice.	1	\$	20.00	\$	20.00
May	24			\$	20.00	\$	-

Name:

Weekly Log

September 17th - 28th '18

May	25	Attended the Maryland Coalition for Justice and Police Accountability Legislative update and heard from advocates and organizations about their personal stories with the police and successful legislation, organizing tactics and next steps for police accountability.	1	\$	20.00	\$	20.00	
May	26			\$	20.00	\$	-	
May	27			\$	20.00	\$	-	
May	28			\$	20.00	\$	-	
May	29			\$	20.00	\$	-	
May	30			\$	20.00	\$	-	
May	31			\$	20.00	\$	-	
			15	\$	20.00	\$	300.00	0

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

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

TIME								
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours	
May	1			\$ 75.00	\$ -			
May	2			\$ 75.00	\$ -			
May	3	Checked and answered emails.	0.5	\$ 75.00	\$ 37.50			
May	4	Attended weekly CE Team conference call.	1	\$ 75.00	\$ 75.00			
May	5	Passed out and placed brochures on cars in Northwest district on Liberty Road	3.5	\$ 75.00	\$ 262.50			
May	6	Passed out and placed brochures on cars in Southwest district on Frederick Road	3.5	\$ 75.00	\$ 262.50			
May	7	Checked and answered emails.	0.5	\$ 75.00	\$ 37.50			
May	8			\$ 75.00	\$ -			
May	9			\$ 75.00	\$ -			

Name:

Weekly Log

September 17th - 28th ' 18

May	10	Checked and answered emails. Passed out and placed brochures on cars in Eastern district on North and Milton.	4.5	\$	75.00	\$	337.50
May	11	Attended weekly CE Team conference call. Attended faith based community meeting and talked about the latest policies that were implemented and trained on by officers per the consent decree mandates. Passed out and placed brochures on cars in Northeast district on Harford and Hamilton Roads	5	\$	75.00	\$	375.00
May	12	Passed out and placed brochures on cars in Southeast district in Fells Point.	3.5	\$	75.00	\$	262.50
May	13	Attended the Monitoring Team NL/CDIU Collaboration meeting. Discussed how the message of what the consent Decree can be marketed across the city with a education campaign.	2	\$	75.00	\$	150.00
May	14	Checked and answered emails. Attended the Commuity Engagement meeting with the CDIU, City of Baltimore and the DOJ. Attended the Northern District Commanders meeting.	4	\$	75.00	\$	300.00
May	15			\$	75.00	\$	-
May	16			\$	75.00	\$	-
May	17	Checked and answered emails. Prepared for and facilitated the Monthly NL meeting.	4	\$	75.00	\$	300.00
May	18	Attended weekly CE team conference call. Attended the presentation on Behavioral Health and the Consent Decree. Attended Western District's Commander Meeting.	5.5	\$	75.00	\$	412.50
May	19	Passed out and placed brochures on cars in Central district on Mt. Royal and Charles. Attended Southwest Districts Commanders meeting	4.5	\$	75.00	\$	337.50
May	20	Passed out and placed brochures on cars in Southern district at Cherry Hill Shopping Center. Attended Northeast District Commanders meeting.	5	\$	75.00	\$	375.00
May	21	Checked and answered emails	0.5	\$	75.00	\$	37.50
May	22			\$	75.00	\$	-
May	23			\$	75.00	\$	-

Name:

Weekly Log

September 17th - 28th '18

May	24	Checked and answered emails. Passed out and placed brochures on cars in Western district on Edmondson and fulton.	4.5	\$	75.00	\$	337.50
May	25	Attended weekly CE Team conference call. Attended eastern District CRC and Commanders meeting.	4	\$	75.00	\$	300.00
May	26	Passed out and placed brochures on cars in Northern district on York Road and Woodbourne.	3.5	\$	75.00	\$	262.50
May	27			\$	75.00	\$	-
May	28	Checked and answered emails.	0.5	\$	75.00	\$	37.50
May	29			\$	75.00	\$	-
May	30			\$	75.00	\$	-
May	31			\$	75.00	\$	-
			60	\$	75.00	\$	4,500.00
							0

May 19,
2021

Invoice No. 2 Venable LLP BPD Monitoring Team Community Survey

To
Venable LLP
Consent Decree
Monitoring Team

Ship To
Monitors: Seth
Rosenthal and Matthew
Barge

Instructions
Electronic Delivery

Description	Total
Translation of Survey (English to Arabic, English to Chinese, English to French, English to Russian, English to Spanish)	\$5,000
Total	\$5000
Total Due	\$5000

Morgan State Univ Institute for Urban Research

Tel 443-885-3004

1700 East Cold Spring
Lane
Baltimore, MD 21251

<https://www.morgan.edu/iur>
Natasha.PrattHarris@morgan.edu

