

December 13, 2023

Kenneth L. Thompson

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

Police Department of Baltimore City
Attn: Richard Worley, Policing Commissioner
Shannon Sullivan, Director
242 W 29th Street
Baltimore, MD 21211-2908

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

RE: *Baltimore Police Monitoring Team – October Invoice*

This document, including attachments, is the invoice of the Baltimore Police Monitoring Team (“Team”) for services performed and expenses incurred in October 2023.

Narrative Summary

This invoice accounts for time worked from October 1 to October 31, 2023, by team members Ken Thompson, Evan Shea, Hassan Aden, Matthew Barge, Theron Bowman, Gabriela Wasileski, Katie Zafft, Christine Cole, Tyeesha Dixon, Jessica Drake, Randy Dupont, Eve Gushes, Nola Joyce, Megan McDonough, Tracey Meares, Charles Ramsey, Jonathan Smith, Sean Smoot, Roberto Villasenor, Wanda Watts, and Terri Wilfong.

The sum of previously unbilled services and expenses reflected in this invoice is \$105,713.77 and of the time submitted in this invoice, 84.10 hours, or 19%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 19% of its total time *pro bono*, and writing off certain expenses, the Team saved the city a total of \$30,491.50.

Work performed in October 2023 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders, and collaborations with BPD and DOJ regarding coordinated outreach
- Collaborating with Morgan State University to conduct a second community survey and the Munk School and Rose Street Community Center for a second custodial arrestee survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, community policing, 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, supervision, staffing, recruitment, hiring Morgan State shooting, officer assistance and support, compliance reviews and outcome assessments
- Continuing our comprehensive assessment on interactions with youth
- Continuing our comprehensive assessment on misconduct investigations and discipline
- Continuing our comprehensive assessment of responses to individuals in crisis and individuals with behavioral health disabilities
- Continuing our comprehensive assessment on compliance with the First Amendment in connection with arrests in 2019-2022
- Continuing our comprehensive assessment on arrests from 2019 and 2021
- Continuing our comprehensive assessment on officer assistance and support
- Continuing our comprehensive assessment on transportation
- Continuing our comprehensive assessment on the Performance Review Board
- Developing methodologies for assessments on stops and searches, training, and use of force
- Reviewing drafts of BPD's sexual assault annual report
- Reviewing BPD training on sexual assault investigations, interactions with individuals with behavioral health disabilities and stops, searches, and arrests
- Observing/evaluating Comstat meetings, Public Accountability Board and Performance Review Board meetings
- Providing technical assistance on implementation of technology reforms, including implementation of new Records Management System and a revised electronic report form
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including meetings with Baltimore City Behavioral Health Collaborative and evaluating data on crisis response
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing a semiannual report to the Court

- Preparing and updating content for the team’s website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

Category	Type	Previously Billed (FY2024)	Oct 2023 Billed	Fiscal YTD Billed
Budget	Services	\$497,840.00	\$103,835.50	\$601,675.50
Budget	Expenses	\$9,676.53	\$1,878.27	\$11,554.80
Budget Total:		\$507,516.53	\$105,713.77	\$613,230.30
Non-Budget	Rental	\$2,889.00	\$0.00	\$2,889.00
Non-Budget Total:		\$2,889.00	\$0.00	\$2,889.00
Total to be Remitted:		\$510,405.53	\$105,713.77	\$616,119.30

Fiscal Year Totals

FY2024 Budget	\$1,581,838.00
Funds Remaining in FY2024 Budget	\$968,607.70
Percentage of Funds Used in FY2024 Budget	39%
FY2024 YTD Value of Pro Bono Services	\$84,566.00

Breakdown of Billable Hours & Expenses

October	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	40.30	24.10	16.20	\$11,447.50	\$0.00
Shea	86.80	58.30	28.50	\$27,692.50	\$0.00
Aden	32.10	31.60	0.50	\$7,426.00	\$0.00
Barge	11.40	10.50	0.90	\$2,467.50	\$82.50
Bowman	7.40	7.40	0.00	\$1,739.00	\$0.00
CJI: Wasileski	25.00	25.00	0.00	\$5,875.00	\$0.00
CJI: Zafft	16.00	16.00	0.00	\$3,760.00	\$0.00
Cole	5.40	5.40	0.00	\$1,269.00	\$0.00
Dixon	28.90	28.90	0.00	\$6,791.50	\$517.81
Drake (CE)	3.20	3.20	0.00	\$752.00	\$0.00
Dupont	32.80	11.80	21.00	\$2,773.00	\$1,277.96
Gushes	4.00	4.00	0.00	\$940.00	\$0.00
Joyce	12.80	12.80	0.00	\$3,008.00	\$0.00
McDonough	23.60	20.90	2.70	\$4,911.50	\$0.00
Meares	1.00	1.00	0.00	\$235.00	\$0.00
Ramsey	4.00	4.00	0.00	\$940.00	\$0.00
Smith	57.70	45.20	12.50	\$10,622.00	\$0.00
Smoot	12.10	12.10	0.00	\$2,843.50	\$0.00
Villasenor	10.90	9.10	1.80	\$2,138.50	\$0.00
Watts	10.90	10.90	0.00	\$2,561.50	\$0.00
Wilfong	15.50	15.50	0.00	\$3,642.50	\$0.00
Total	441.8	357.7	84.10	\$103,835.50	\$1,878.27

Individual Invoices and Supporting Documentation

The remainder of this invoice includes the individual invoices of all Team members who submitted invoices for October 2023, 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 \$69, with fractions of days billed at 75% of the standard federal per diem rate, or \$51.75. Some team members have waived or reduced their per diem charges or elected to

receive them only for some but not all days while traveling to and working in Baltimore. This constitutes additional, ongoing savings to the City.

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,

A handwritten signature in blue ink, appearing to read "Kenneth L. Thompson". The signature is fluid and cursive, with the first name "Kenneth" and last name "Thompson" clearly legible.

Kenneth Thompson

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INVOICE FOR MONTH OF:	October
INVOICE SUBMITTED BY:	Thompson
DATE SUBMITTED:	11/20/2023
YEAR:	2023

TIME							
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
October	1			\$475.00	\$-		0.0
October	2	Review 24 Hour Report (.3); prepare for and attend PAB Community Meeting (1); work on Pilot Youth Assessments (1); review CIT Data Tables (.8); review DOJ proposed changes to the Arrest Compliance review (.2)	3.5	\$475.00	\$1,662.50		0.0
October	3			\$475.00	\$-		0.0
October	4			\$475.00	\$-		0.0
October	5	Prepare for and attend the monthly meeting including pre-meeting with the Court re: same (5.3)	5.3	\$475.00	\$2,517.50		0.0
October	6			\$475.00	\$-		0.0
October	7			\$475.00	\$-		0.0
October	8			\$475.00	\$-		0.0
October	9	Review final PRB Compliance Report (.8)	0.8	\$475.00	\$380.00	Review Critical Event Protocol; work on administrative matters (1.2)	1.2
October	10	Prepare for and meet with team working on youth assessment pilots (1.2); review 24 Hour report re: POIS (.3)	1.5	\$475.00	\$712.50	Telephone conference with W. Watts and work on community engagement issues re: same; work on administrative issues (.8)	0.8
October	11	Review RAS and PC Compliance Guidelines (.2)	0.2	\$475.00	\$95.00	Attend budget meeting; work on NL issues; work on logistics for next month's Public Forum; review E Shea's comments re: aspects of the Community Policing Report (2.6)	2.6
October	12	Continue reviewing materials re: PCM guidance to members re: Policy 1112 (.2); review final version of pleadings associated with the filing of the Community Survey (.7); work on youth assessment issues (.6)	1.5	\$475.00	\$712.50	Work on administrative issues: work on community engagement schedule (1.1)	1.1
October	13			\$475.00	\$-		0.0
October	14			\$475.00	\$-		0.0
October	15			\$475.00	\$-		0.0
October	16	Review minutes of Data Informed Outcomes Subcommittee meeting (.2)	0.2	\$475.00	\$95.00	Work on logistics for next month's monthly meeting; work on administrative matters (1.2)	1.2
October	17			\$475.00	\$-		0.0
October	18	Continue to review RAS and P.C Guidelines for stops and searches, including the parties comments (.3); review select sections of the Community Policing Assessment (1)	1.3	\$475.00	\$617.50	Work on logistics for next month's Community Forum; work on administrative issues (1.4)	1.4
October	19	Work on Critical Incident Protocol (.2); review edited youth field interview survey (.5); review materials related to the Community Survey (.6)	1.3	\$475.00	\$617.50	Work on community engagement issues; work on logistics for next month's monthly meeting; work on administrative issues (1.2)	1.2
October	20			\$475.00	\$-		0.0

October	21			\$475.00	\$-		0.0
October	22			\$475.00	\$-		0.0
October	23	Review Crisis Response Methodology in preparation for tomorrow's meeting with MT members (1); review and analyze correspondence from D. Cooper re: PAB issues (.4)	1.4	\$475.00	\$665.00	Work on logistics for November monthly meeting (.6)	0.6
October	24	PREPARE FOR AND MEET WITH J SMITH, R. DUPONT AND G. WASILISKI re: CIT Assessment (1.7); begin working on Youth assessments (.5)	2.2	\$475.00	\$1,045.00	Work on logistics for the upcoming monthly meeting (.3)	0.3
October	25	Review Sexual Assault materials in preparation for next month's meeting with the court (.7)	0.7	\$475.00	\$332.50	Work on logistics for the monthly meeting (.8)	0.8
October	26	Review sexual assault materials in preparation for November monthly meeting (.6); review latest version of the arrest assessment (.5)	1.1	\$475.00	\$522.50	Work on administrative issues; work on logistics for the November Public Forum (1.2)	1.2
October	27	Work on Youth Assessment (.7)	0.7	\$475.00	\$332.50	Work on administrative issues; evaluate community engagement plans with specific reference to Community Policing Assessment and Survey (1.7)	1.7
October	28			\$475.00	\$-		0.0
October	29			\$475.00	\$-		0.0
October	30	Work on Youth Assessment (.5)	0.5	\$475.00	\$237.50	Work on resolving technology issues in connection with the youth assessments (.8)	0.8
October	31	Work on youth assessments (1.3); prepare for and meet with D. Cooper and N. Porter re: PAB/ACC issues (.6)	1.9	\$475.00	\$902.50	Work on logistics for the monthly meeting and Public Forum; work on administrative issues; discuss assessment strategies for PIB with H. Aden (1.3)	1.3
Total			24.1	\$475.00	\$ 11,447.50		16.2

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:	24.10
Subtotal Expenses:	\$-
TOTAL:	\$11,447.50
Unbilled Hours	16.2

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

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. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 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>October</u>		Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
	INVOICE SUBMITTED BY:	Shea					
	DATE SUBMITTED:	11/17/2023					
	YEAR:	2023					

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	
	1			\$ 475.00	\$ -			
	2	Draft semi-annual report (3.7); call re SSA data (0.5)	4.2	\$ 475.00	\$ 1,995.00			
	3	Draft semi-annual report (4.5); call re community engagement (0.5); weekly assessment status call (0.5)	5.5	\$ 475.00	\$ 2,612.50			
	4	Draft semi-annual report (1.5)	1.5	\$ 475.00	\$ 712.50			
	5	Emails re budget issues and planning, conference with K. Thompson re same (0.5); attend monthly meeting (3.5); draft semiannual report (1.0)	5	\$ 475.00	\$ 2,375.00	Conference with R. Dupont and K. Thompon and T. Dixon	1.5	
	6			\$ 475.00	\$ -			
	7			\$ 475.00	\$ -			
	8			\$ 475.00	\$ -			
	9	Draft semiannual report	3.2	\$ 475.00	\$ 1,520.00			
	10	Draft semiannual report (3.7); budget planning (0.5); weekly call re assessments (0.5)	4.7	\$ 475.00	\$ 2,232.50			
	11	Draft semiannual report (2.3); budget planning (0.7)	3	\$ 475.00	\$ 1,425.00			
	12	Call re SSA assessment (0.5); review community survey and emails re filing (0.7); draft semiannual assessment (1.4)	2.6	\$ 475.00	\$ 1,235.00			
	13			\$ 475.00	\$ -			
	14			\$ 475.00	\$ -			
	15			\$ 475.00	\$ -			
	16	Draft semiannual report (1.0); draft arrest assessment (1.0)	2	\$ 475.00	\$ 950.00			
	17	Revise arrest assessment (2.5); draft semiannual report (1.0)	3.5	\$ 475.00	\$ 1,662.50			
	18	Draft semiannual report (3.0)	3	\$ 475.00	\$ 1,425.00	Attend consent decree conference in Fort Worth, TX; travel to same	7	
	19			\$ 475.00	\$ -	Attend consent decree conference in Fort Worth, TX	13	
	20			\$ 475.00	\$ -	Attend consent decree conference in Fort Worth, TX; travel from same	7	

	21			\$ 475.00	\$ -		
	22			\$ 475.00	\$ -		
	23			\$ 475.00	\$ -		
	24	Revise budget memo (0.5); revise arrest assessment (2)	2.5	\$ 475.00	\$ 1,187.50		
	25	Emails re budget for FY 2024 (1.0)	1	\$ 475.00	\$ 475.00		
	26	Revise semiannual report (3.2); call with M. Goodrich re active directory (0.3); review guiding language for SSA Axon form (0.2)	3.7	\$ 475.00	\$ 1,757.50		
	27	Revise transport assessment (1.2)	1.2	\$ 475.00	\$ 570.00		
	28			\$ 475.00	\$ -		
	29			\$ 475.00	\$ -		
	30	Review SSA Module (4.7); present on wake up Baltimore pod cast and prepare for same (1.5)	6.2	\$ 475.00	\$ 2,945.00		
	31	Revise transportation assessment (4.5); call re budget (0.5); call re assessment status (0.5)	5.5	\$ 475.00	\$ 2,612.50		
			58.3	\$ 475.00	\$ 27,692.50		28.5

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:	\$	27,692.50								
Subtotal Expenses:	\$	-								
TOTAL:	\$	27,692.50								
Unbilled Hours		28.50								
Your initials here signify that the charges on this invoice are accurate:						INITIALS				
						ETS				

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

INSTRUCTIONS

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

INVOICE FOR MONTH OF:	<u>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	11/10/2023	
YEAR:	2023	

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
October	1			\$ 235.00	\$ -		
October	2	Baltimore PD Consent Decree - Meeting - Axon records Monthly Data Meeting. Review and respond to messages - Draft Arrest Assessment, Policy 1512, Small Unmanned Aircraft System (sUAS), Police Officer Involved Discharging 5500 Bowleys Lane 23J-0060	1.4	\$ 235.00	\$ 329.00		
October	3			\$ 235.00	\$ -		
October	4			\$ 235.00	\$ -		
October	5			\$ 235.00	\$ -		
October	6	Review and respond to messages - Mass Shooting At Morgan State University, Critical incident protocol	0.4	\$ 235.00	\$ 94.00		
October	7			\$ 235.00	\$ -		
October	8			\$ 235.00	\$ -		
October	9			\$ 235.00	\$ -		
October	10			\$ 235.00	\$ -		
October	11			\$ 235.00	\$ -		

October	12	Review and respond to messages - Police Officer Involved Discharging 1900 Asquith Street, Axon Records SSA Monthly Data Meeting	1.3	\$	235.00	\$	305.50
October	13			\$	235.00	\$	-
October	14			\$	235.00	\$	-
October	15			\$	235.00	\$	-
October	16			\$	235.00	\$	-
October	17			\$	235.00	\$	-
October	18	Review and respond to messages - Axon Records SSA Monthly Data Meeting, Consent Decree Community Forum, November 9, 2023, BPD incidents	2	\$	235.00	\$	470.00
October	19			\$	235.00	\$	-
October	20			\$	235.00	\$	-
October	21			\$	235.00	\$	-
October	22			\$	235.00	\$	-
October	23			\$	235.00	\$	-
October	24			\$	235.00	\$	-
October	25	Review and respond to messages - BPD incidents, ur 5th ANNiversary Gala is FRIDAY!!, Axon Records SSA Monthly Data Meeting	0.5	\$	235.00	\$	117.50
October	26			\$	235.00	\$	-
October	27	Review and respond to messages - Axon Records SSA Monthly Data Meeting, All Team Virtual Call 11/07 at 3PM (EST), SSA in Box	1.1	\$	235.00	\$	258.50
October	28			\$	235.00	\$	-
October	29			\$	235.00	\$	-
October	30			\$	235.00	\$	-
October	31	Review and respond to messages - SSA in Box	0.7	\$	235.00	\$	164.50
			7.4	TOTAL:	\$	1,739.00	0

Baltimore Consent Decree Monitor
INVOICE

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

Subtotal Time:	\$	1,739.00
Subtotal Expenses:	\$	-
TOTAL:	\$	1,739.00

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>October</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.		
	INVOICE SUBMITTED BY:	Dupont			
	DATE SUBMITTED:	11/13/2023			
	YEAR:	2023			

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						Comments (Unbilled Time)	Unbilled Hours
Month of	Day	Description		Rate	Total		
October	1			\$ 235.00	\$ -		
October	2			\$ 235.00	\$ -		
October	3	Court Report, Review of BPD CIT Officer Coverage	1.7	\$ 235.00	\$ 399.50		
October	4	Review of updates to Parties Court Presentations, Development of Monitoring Team Semi-annual report	2.6	\$ 235.00	\$ 611.00	Travel time (8 hours), Discussion of Assessment issues with Montorting Team member G Wasileski	8.2
October	5	Review of BPD CIT Training of Officers, Meeting with Monitoring Team Members E. Shea, T. Dixon and Monitor K. Thompson, Parties Court Hearing	5.2	\$ 235.00	\$ 1,222.00	Discussion of CIT compliance and Assessment issues with Monitor K Thompson and MT Member G Wasileski	0.3
October	6			\$ 235.00	\$ -	Travel time (9 hours)	9
October	7			\$ 235.00	\$ -		
October	8			\$ 235.00	\$ -		
October	9			\$ 235.00	\$ -		
October	10	Correspondence with BPD Training Division regarding 911 telecommunications training	0.2	\$ 235.00	\$ 47.00		
October	11			\$ 235.00	\$ -		
October	12			\$ 235.00	\$ -		
October	13			\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th ' 18

October	14		\$	235.00	\$	-		
October	15	Correspondence regarding court approval of BPD consent decree compliance issues on CPIC expansion requirements	0.8	\$	235.00	\$	188.00	
October	16		\$	235.00	\$	-		
October	17		\$	235.00	\$	-		
October	18		\$	235.00	\$	-		
October	19		\$	235.00	\$	-		
October	20		\$	235.00	\$	-		
October	21		\$	235.00	\$	-		
October	22		\$	235.00	\$	-		
October	23		\$	235.00	\$	-		
October	24		\$	235.00	\$	-		
October	25	Discussion of compliance issues with parties.	1.1	\$	235.00	\$	258.50	Discussion Consent Decree compliance issues with Monitoring Team Member E Shea 0.7
October	26	Follow up on discussion of compliance issues with parties.	0.2	\$	235.00	\$	47.00	Discussion of CIT compliance and Assessment issues with Monitor K Thompson and MT Member G Wasileski 0.8
October	27		\$	235.00	\$	-		Discussion of Consent Decree compliance issues with Monitoring Team Member E Shea 0.2
October	28		\$	235.00	\$	-		Discussion of Consent Decree compliance issues with Monitoring Team Member E Shea 0.8
October	29		\$	235.00	\$	-		
October	30		\$	235.00	\$	-		Discussion of Consent Decree compliance issues with Monitor K Thompson 0.4
October	31		\$	235.00	\$	-		Discussion of Consent Decree compliance issues with Monitoring Team Member E Shea 0.6
			11.80	\$	235.00	\$	2,773.00	21.0



From | The Wattsline
 Wanda Watts
 1402 N. Decker Avenue
 Baltimore, Maryland 21213
 443-540-7193

Invoice ID | **The Wattsline - Invoice October 2023**
 Issue Date | 11/10/2023
 Due Date | 12/10/2023 (Net 30)

Invoice For | **Baltimore City Consent
 Decree: Neighborhood
 Liaisons**

Item Type	Description	Quantity	Unit Price	Amount
Service	Wattsline - 10/02/2023 - Community Engagement / Wanda Watts: Police Accountability Board	1.00	\$235.00	\$235.00
Service	Wattsline - 10/03/2023 - Community Engagement / Wanda Watts: Monthly Internal MT-Community Meeting	1.00	\$235.00	\$235.00
Service	Wattsline - 10/04/2023 - Community Engagement / Wanda Watts: Public Safety Town Hall at The New Metropolitan Church	2.00	\$235.00	\$470.00
Service	Wattsline - 10/16/2023 - Community Engagement / Wanda Watts: Monthly NL Meeting	1.00	\$235.00	\$235.00
Service	Wattsline - 10/17/2023 - Community Engagement / Wanda Watts: Data Informed Outcomes Subcommittee	0.80	\$235.00	\$188.00
Service	Wattsline - 10/19/2023 - Community Engagement / Wanda Watts: BCBHC Training and Implementation Subcommittee	0.50	\$235.00	\$117.50
Service	Wattsline - 10/31/2023 - Neighborhood Liaisons / Wanda Watts: Assist Alvonnia Allen with time entries in Harvest for 2023	0.80	\$235.00	\$188.00
Service	Wattsline - 11/01/2023 - Community Engagement / Wanda Watts: Bi-weekly Youth Diversion Workgroup - needs to link with Apricot Computer Management System to monitor providers	0.80	\$235.00	\$188.00
Service	Wattsline - 11/09/2023 - Community Engagement / Wanda Watts: Community Forum at Fallstaff Elementary	3.00	\$235.00	\$705.00

Amount Due \$2,561.50



From **21CP Solutions, LLC**
 332 S Michigan Ave.
 Suite 1032 – T615
 Chicago, IL 60604-4434
 (844) 767-2127

Invoice ID **Baltimore Monitor October 2023**
 Issue Date 11/08/2023
 Due Date 12/08/2023 (Net 30)

Invoice For **Baltimore City Consent Decree: Monitoring Team**
 Baltimore Consent Decree Monitor
 750 E. Pratt, Suite 900
 Baltimore, MD 21202

Item Type	Description	Quantity	Unit Price	Amount
Service	BPD July 2023 - June 2024 Budget: Aden Hassan (10/01/2023 - 10/31/2023)	31.60	\$235.00	\$7,426.00
Service	BPD July 2023 - June 2024 Budget: Barge Matthew (10/01/2023 - 10/31/2023)	10.50	\$235.00	\$2,467.50
Service	BPD July 2023 - June 2024 Budget: Christine Cole (10/01/2023 - 10/31/2023)	5.40	\$235.00	\$1,269.00
Service	BPD July 2023 - June 2024 Budget: CJI - Wasileski Gabriela (10/01/2023 - 10/31/2023)	25.00	\$235.00	\$5,875.00
Service	BPD July 2023 - June 2024 Budget: CJI - Zafft Katie (10/01/2023 - 10/31/2023)	16.00	\$235.00	\$3,760.00
Service	BPD July 2023 - June 2024 Budget: Drake Jessica (10/01/2023 - 10/31/2023)	3.20	\$235.00	\$752.00
Service	BPD July 2023 - June 2024 Budget: Eve Gushes (10/01/2023 - 10/31/2023)	4.00	\$235.00	\$940.00
Service	BPD July 2023 - June 2024 Budget: Jonathan Smith (10/01/2023 - 10/31/2023)	45.20	\$235.00	\$10,622.00
Service	BPD July 2023 - June 2024 Budget: Joyce Nola (10/01/2023 - 10/31/2023)	12.80	\$235.00	\$3,008.00
Service	BPD July 2023 - June 2024 Budget: McDonough Megan (10/01/2023 - 10/31/2023)	20.90	\$235.00	\$4,911.50
Service	BPD July 2023 - June 2024 Budget: Meares Tracey (10/01/2023 - 10/31/2023)	1.00	\$235.00	\$235.00
Service	BPD July 2023 - June 2024 Budget: Ramsey Charles (10/01/2023 - 10/31/2023)	4.00	\$235.00	\$940.00

Service	BPD July 2023 - June 2024 Budget: Smoot Sean (10/01/2023 - 10/31/2023)	12.10	\$235.00	\$2,843.50
Service	BPD July 2023 - June 2024 Budget: Terri Wilfong (10/01/2023 - 10/31/2023)	12.50	\$235.00	\$2,937.50
Service	BPD July 2023 - June 2024 Budget: Tyeesha Dixon (10/01/2023 - 10/31/2023)	28.90	\$235.00	\$6,791.50
Service	BPD July 2023 - June 2024 Budget: Villaseñor Roberto (10/01/2023 - 10/31/2023)	9.10	\$235.00	\$2,138.50
Product	BPD July 2023 - June 2024 Budget: Expenses for Barge Matthew (10/01/2023 - 10/31/2023)	1.00	\$82.50	\$82.50
Product	BPD July 2023 - June 2024 Budget: Expenses for Tyeesha Dixon (10/01/2023 - 10/31/2023)	1.00	\$517.81	\$517.81

Amount Due \$57,517.31

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **32.10 Hours** 1 Project **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Tasks **All tasks**
 1 Team **Aden Hassan**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					21.80
10/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.30
Review of POIS 24 Hour report. Work on budget follow up for 2024.					
10/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
Email and correspondence re 2024 budget development. Review of MT meeting participation and anticipated changes in frequency and/or attendance. Project management.					
10/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.90
Email and correspondence with MT leadership re response protocols for incidents of compelling public interest that may require an MT response. CD related correspondence.					
10/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.00
Call with the CRB chief and BPD CDIU staff re compliance with PP 339. Call with MT leadership re 2024 meetings attended by MT members as associated with our 2024 budget priorities. Email and correspondence.					
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.30
Meeting logistics and budget draft review/editing (2024). Review of POIS 24-hour report. Email and correspondence with DC Nadeau re PIB matters.					
10/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	3.60
Call with MT leadership group re budget preparation and priorities for consideration in the requested funding. Continued budget prep work. Call with K. Thompson re CD related matters. PRB meeting. Email and correspondence.					

Total 32.10

Date	Client	Project	Roles	Person	Hours
10/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.60
	Email and correspondence re PIB and other CD related matters.				
10/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.70
	New draft of budget (review and edits) and associated email and correspondence.				
10/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.90
	Email and correspondence re latest budget draft and other priority matters for the MT. Reviewed the latest draft budget for 2024 prior to submitting to the parties.				
10/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.50
	Review of the Q3 CRB Misconduct Report. Bi-weekly PIB meeting with the parties. Call with S. Manik re Semi-annual report, PAB, ACC and the CRB. Email and correspondence and project management.				
10/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.70
	Email and correspondence with DOJ and the MT re PIB and the ACC and PAB. Review of CD PP 499, 372, 283 and 285. Reviewed the latest draft of the 2024 Budget memo that will be sent to the parties. General email and correspondence re CD related matters and project management.				
10/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	2.50
	Participated in CompStat (in this budget moving forward, MT members will not regularly participate in CompStat meetings, but rather will participate randomly and much less frequently). Logistics for a virtual All-Team meeting. Email and correspondence.				
10/31/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	3.00
	Review and preparation for a meeting with DOJ re PAB and ACC related CD paragraphs. Call with S. Sullivan re CD related matters. Meeting with the parties re the latest budget draft proposal by the MT. Call with K. Thompson re CD related matters and MT priorities. Email and correspondence with BPD CDIU re updates for the Semi-Annual report. General CD related email and correspondence.				
Misconduct Investigations Assessment					9.80
10/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
	Weekly update call with Outcome Assessment workgroup for updates on the Misconduct Assessment and remaining tasks. Review of CD PPs in preparation. Email and correspondence.				
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.10

Total 32.10

Date	Client	Project	Roles	Person	Hours
	Weekly update call with Outcome Assessment workgroup. Data review of cases that were CRB eligible that were completed in 2022 (PP339).				
10/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.80
	Review of CRB cases (PP339). Review of cases provided by BPD that were CRB eligible that were completed in 2022.				
10/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	4.00
	Misconduct Assessment Case Review CRB PP339: 2021-1337, 2022-0130, 2022-0038, 2021-1403, 2021-1285, 2021-1203, 2022-0083, 2022-0006, 2021-1536, 2021-1543, 2021-1046, 2022-0312, 2022-0159, 20211434, 2022-0909, 2022-1382, 2022-1017, 2022-1033, 2022-1137. Seven of the above cases were followed up by comparing data provided by the CRB Chief, as initial review in IAPro was inconclusive and compliance could not be assessed.				
10/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.30
	Weekly call re Misconduct Assessment with MT Outcome Assessment workgroup. Review of and began drafting two sections of the Misconduct Assessment report. Email and correspondence.				
10/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	1.80
	Email and correspondence re review and drafting of Misconduct Assessment report sections on Sexual Misconduct Investigations "Review" and PP339 CRB and BPD protocols. Associated drafting of report sections as well as continued follow up and review of the Sexual Misconduct Investigations review.				
Pro Bono Hours					0.50
10/27/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Aden Hassan	0.50
	Email and correspondence re CD related matters.				
Total					32.10

Detailed time report

21CP Solutions, LLC

Timeframe	10/01/2023 – 10/31/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	11.40 Hours	1 Project	BPD July 2023 - June 2024 Budget
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					10.50
10/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.40
Participate in weekly conference call w/ J. Smith, H. Aden, G. Wasileski re: misconduct assessment. Participate in monthly SSA data call w/ BPD, DOJ, MT.					
10/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.10
Conference call w/ C. Cole re: training assessment. Various email communications w/ G. Wasileski re: misconduct investigation assessment data analysis. Revise and edit semiannual report re: training; email communications w/ E. Shea re: same. Participate in weekly conference call w/ MT re: outcome assessments.					
10/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.60
Revise and edit PRB assessment report; email communication w/ BPD, DOJ, MT re: same.					
10/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.60
Revise UOF assessment methodology; various email communications w/ BPD, DOJ, MT re: same. Draft outcome assessment project and resource management plan and preliminary seventh year monitoring assessment schedule; various email communications w/ K. Thompson, S. Rosenthal, H. Aden re: same. Various email communications w/ G. Wasileski, J. Smith, H. Aden re: misconduct assessment.					
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	0.70
Participate in bi-weekly conference call w/ BPD, DOJ, MT re: training. Participate in weekly conference call w/ MT re: outcome assessments.					
10/13/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Barge Matthew	1.60

Total 11.40

Expense report for Invoice Baltimore Monitor October 2023

21CP Solutions, LLC

10/17/2023

\$82.50

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

Project **BPD July 2023 - June 2024 Budget**

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: 71674 7498 RT0001
 billing@alchemer.com

Invoice Number: INV00451383
Invoice Date: 10/17/2023
Due Date: 10/17/2023
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

Customer Name: 21CP Solutions
Billing Contact: Sean Smoot
Email: [REDACTED]
Billing Address: [REDACTED]

Account Number: [REDACTED]
Sold to Contact: Sean Smoot
Email: [REDACTED]
Sold to Address: [REDACTED]

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	10/18/2023 - 11/17/2023	1	\$165.00	165.00

Additional Information:	Subtotal:	\$165.00
	Tax:	\$0.00
	Total:	\$165.00
	Adjustments:	\$0.00
	Payments:	\$165.00
	Invoice Balance:	\$0.00

Payment Details:

Credit Card Payment: CLICK TO PAY	
<u>US Customers Paying via Check</u> Alchemer LLC PO Box 913457 Denver, CO 80291	<u>Canadian Customers Paying via Check</u> Alchemer LLC 168 Centennial Parkway Suite 250 Louisville, CO 80027-1257
<u>EFT/ACH & Wire Payments</u> Wells Fargo 420 Montgomery Street San Francisco, CA 94104 Account Name: Alchemer LLC Account Number: 5333549383 ACH/EDI Routing No.: 102000076 ABA/Routing No.: 121000248 Non-USD Swift Code: WFBIUS6WFFX USD Swift Code: WFBIUS6S	

Right to Cancel and Receive a Refund for Annual Subscriptions for Self-Service Customers: For a period of thirty (30) days from the date of this invoice, if Customer is a self-service customer, meaning a customer that has purchased a subscription on Alchemer.com, and the auto-renewed subscription referenced on this invoice is for an annual subscription, it shall have the right to easily cancel the applicable annual subscription(s) billed under this invoice by emailing billing@alchemer.com, including the invoice or account number and state its intent to cancel. Customer shall then be entitled to either (i) receive a refund of the Fees outlined herein or (ii) relief from payment of the Fees outlined herein, whichever is applicable.

Customer's purchase hereunder, and Alchemer's provision and Customer's use of the Alchemer products and services contemplated by this Invoice, shall be governed by the Master Services Agreement executed by the Parties, if no such Agreement has been executed, then the relationship shall be governed by the Alchemer Services Agreement available here: "[The Services Agreement](#)." Alchemer LLC and Customer hereby agree that any terms and conditions contained in any Customer purchase order or similar document shall be for administrative purposes only and shall have no legal effect, and the Parties hereby disclaim such terms.

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **5.40 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Christine Cole**

Date	Client	Project	Roles	Person	Hours
Recruitment Assessment					1.50
10/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.80
Review of section of semiannual report, call with Freddy Cumera on recruitment updates					
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.40
Review and comment on revised summary sheet as provided by BPD. Share with other MT members for input.					
10/11/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.30
Respond to suggested edits in the Summary Sheet prepared by Investigators					
Training Assessment					3.90
10/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.40
Conversation about planning assessment with MBarge					
10/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.70
Join MT assessment team call					
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.40
Join biweekly training call					
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50

Total 5.40

Date	Client	Project	Roles	Person	Hours
		Join MT Assessment Team call			
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	1.00
	Review all emails, methodology, assess data needed to complete assessment, make requests				
10/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.40
	Reviewing materials in Box, identifying additional needed materials, comms via email with City				
10/31/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Senior Advisor	Christine Cole	0.50
	Join Assessment Team Call				
				Total	5.40

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **25.00 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **CJI - Wasileski Gabriela**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					25.00
10/06/2023	Baltimore City Consent Decree: Monitoring Team PIB data analysis	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
10/07/2023	Baltimore City Consent Decree: Monitoring Team PIB data analysis	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	2.00
10/09/2023	Baltimore City Consent Decree: Monitoring Team PIB data analysis	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
10/10/2023	Baltimore City Consent Decree: Monitoring Team Field Interview sample test - case review, PIB data analysis, MT check in	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	5.00
10/11/2023	Baltimore City Consent Decree: Monitoring Team PIB data analysis	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	5.00
10/24/2023	Baltimore City Consent Decree: Monitoring Team CIT Meeting, assessment report, Youth Field Interviews case reviews	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	4.00
10/29/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Wasileski Gabriela	3.00
Total					25.00

Date	Client	Project	Roles	Person	Hours
		1st Amendment additional data analysis, UoF data analysis related to the 1st Amendment assessment			
				Total	25.00

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **16.00 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **CJI - Zafft Katie**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					0.50
10/10/2023	Baltimore City Consent Decree: Monitoring Team MT call regarding assessment updates	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.50
Sexual Assault Investigations Assessment					14.50
10/04/2023	Baltimore City Consent Decree: Monitoring Team Comments on draft BPD 2022 sexual assault data report	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	1.50
10/05/2023	Baltimore City Consent Decree: Monitoring Team Comments on BPD 2022 sexual assault data report	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	3.00
10/09/2023	Baltimore City Consent Decree: Monitoring Team Comments on BPD policy 708 updates and SOP updates for SA investigators.	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	2.50
10/23/2023	Baltimore City Consent Decree: Monitoring Team Sexual assault investigator training review	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	3.00
10/24/2023	Baltimore City Consent Decree: Monitoring Team Meeting at BPD with DOJ, BPD, and MT to discuss efforts since May assessment findings.	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	2.50
10/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	1.50

Total 16.00

Date	Client	Project	Roles	Person	Hours
Sexual assault investigator training review					
10/31/2023	Baltimore City Consent Decree: Monitoring Team MT assessment call update	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.50
Stop and Search Assessment					0.50
10/12/2023	Baltimore City Consent Decree: Monitoring Team Call with Barge and Shea regarding assessment methodology	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.50
Stop Data for New RMS Assessment					0.50
10/02/2023	Baltimore City Consent Decree: Monitoring Team Call with BPD and DOJ regarding updates to systems and training	BPD July 2023 - June 2024 Budget	Associate Consultant	CJI - Zafft Katie	0.50
					Total 16.00

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **3.20 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Drake Jessica**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					3.20
10/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	1.20
Monthly internal CE Team Meeting, prep, and follow-ups.					
10/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	0.50
Community Engagement and OUtreach check-in call with parties					
10/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	0.50
Community Policing Standing Call					
10/31/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Drake Jessica	1.00
Review of Community Policing Annual Report					

Total 3.20

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.00 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Eve Gushes**

Date	Client	Project	Roles	Person	Hours
Misconduct Investigations Assessment					4.00
10/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Eve Gushes	4.00
Completed the following cases. The prefix for all the cases is 2022: 0873, 1830, 1672, 1450, 1670, 0860, 0512, 0869, 1822.					
Total					4.00

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **57.70 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Jonathan Smith**

Date	Client	Project	Roles	Person	Hours
CPOP Assessment					10.90
10/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.50
Prep for meeting with Citizen Advisory Board					
10/02/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.80
Work on draft assessment report					
10/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.70
Weekly assessment team check in					
10/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.60
Draft crisis assessment					
10/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.50
Assessment report					
10/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.80
Review materials produced by BPD, work on drafting assessment					
Crisis Intervention Assessment					25.20
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	4.00

Total 57.70

Date	Client	Project	Roles	Person	Hours
	Work on assessment/collect information/draft				
10/10/2023	Baltimore City Consent Decree: Monitoring Team Weekly meeting of reviewers	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50
10/11/2023	Baltimore City Consent Decree: Monitoring Team Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
10/15/2023	Baltimore City Consent Decree: Monitoring Team Crisis intervention assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	4.00
10/21/2023	Baltimore City Consent Decree: Monitoring Team Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	4.00
10/22/2023	Baltimore City Consent Decree: Monitoring Team Review data/reports from BPD, draft assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	6.00
10/23/2023	Baltimore City Consent Decree: Monitoring Team Conf call Wasileski re: data	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.50
10/23/2023	Baltimore City Consent Decree: Monitoring Team Review documents produced by BP re CPIC etc.	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
10/23/2023	Baltimore City Consent Decree: Monitoring Team Draft report	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
10/24/2023	Baltimore City Consent Decree: Monitoring Team Conf with assessment team re: assessment, outstanding data, interpretation of data, conclusions	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.50
10/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.70

Total 57.70

Date	Client	Project	Roles	Person	Hours
Review documents produced by BPD in response to document request					
Misconduct Investigations Assessment					9.10
10/02/2023	Baltimore City Consent Decree: Monitoring Team CAB meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
10/05/2023	Baltimore City Consent Decree: Monitoring Team Meeting in PIB re; paragraph 355	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
10/05/2023	Baltimore City Consent Decree: Monitoring Team Draft of selection process for assessment of paragraph 355 to be completed after file review	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.40
10/16/2023	Baltimore City Consent Decree: Monitoring Team Travel to PIB to review application files for paragraph 355, review files	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	5.00
10/17/2023	Baltimore City Consent Decree: Monitoring Team Draft assessment section paragraph 355	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
10/23/2023	Baltimore City Consent Decree: Monitoring Team Review draft policies 302 and 308 in prep for BPD/DOJ meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.30
10/23/2023	Baltimore City Consent Decree: Monitoring Team BPD/DOJ/Monitor bi weekly meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	0.40
Pro Bono Hours					12.50
10/05/2023	Baltimore City Consent Decree: Monitoring Team Travel to and from Baltimore for meeting on paragraph 355	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.80
10/15/2023	Baltimore City Consent Decree: Monitoring Team Crisis intervention assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	3.00

Total 57.70

Date	Client	Project	Roles	Person	Hours
10/16/2023	Baltimore City Consent Decree: Monitoring Team CIT assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
10/17/2023	Baltimore City Consent Decree: Monitoring Team IT Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	2.00
10/21/2023	Baltimore City Consent Decree: Monitoring Team CIT Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
10/22/2023	Baltimore City Consent Decree: Monitoring Team CIT assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.00
10/30/2023	Baltimore City Consent Decree: Monitoring Team Review reports and materials produced by BPD re: CIT assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Jonathan Smith	1.70

Total 57.70

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **12.80 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Joyce Nola**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					12.80
10/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.60
Meeting with parties on the progress, issues and next steps for community policing.					
10/04/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.60
Review of Performance Improvement Plan with the parties.					
10/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.60
Review and comment on BPD's draft of the sexual assault annual report.					
10/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	3.80
Review of BPD's Policy 708 and SOU SOP.					
10/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.80
Review and comment on SOU SOP					
10/12/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.80
Review and comment on PIP Policy.					
10/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.70
Total					12.80

Date	Client	Project	Roles	Person	Hours
		Review and comment on the PIP policy			
10/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	2.00
		On site and virtual at SOU with parties			
10/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	1.40
		Review and comment on SOU Investigator Training.			
10/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Joyce Nola	0.50
		2nd review of PIP Policy			
				Total	12.80

Detailed time report

21CP Solutions, LLC

Timeframe	10/01/2023 – 10/31/2023	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	23.60 Hours	1 Project	BPD July 2023 - June 2024 Budget
	0.00 Uninvoiced billable hours	Tasks	All tasks
		1 Team	McDonough Megan

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					8.40
10/04/2023	Baltimore City Consent Decree: Monitoring Team Write up transport findings	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.80
10/19/2023	Baltimore City Consent Decree: Monitoring Team Review semiannual report section	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.70
10/23/2023	Baltimore City Consent Decree: Monitoring Team Call with A. Cumerma re: wellness assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.20
10/26/2023	Baltimore City Consent Decree: Monitoring Team Transport correspondence with BPD and DOJ	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
10/26/2023	Baltimore City Consent Decree: Monitoring Team Wellness assessment - draft results	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.20
10/31/2023	Baltimore City Consent Decree: Monitoring Team Weekly Assessment Call; OSW Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.00
Pro Bono Hours					2.70
10/05/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50

Total 23.60

Date	Client	Project	Roles	Person	Hours
Officer Wellness Assessment					
10/06/2023	Baltimore City Consent Decree: Monitoring Team Draft transport assessment report	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
10/10/2023	Baltimore City Consent Decree: Monitoring Team Monthly Transport Meeting	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.40
10/10/2023	Baltimore City Consent Decree: Monitoring Team Outcome Assessment Call	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
10/10/2023	Baltimore City Consent Decree: Monitoring Team Draft assessment report	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.30
10/16/2023	Baltimore City Consent Decree: Monitoring Team Draft transport assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.50
Training Assessment					0.40
10/10/2023	Baltimore City Consent Decree: Monitoring Team Training Call	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	0.40
Transportation of Persons in Custody Assessment					12.10
10/03/2023	Baltimore City Consent Decree: Monitoring Team Write up transport findings	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.20
10/05/2023	Baltimore City Consent Decree: Monitoring Team Draft transport assessment report	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	3.90
10/11/2023	Baltimore City Consent Decree: Monitoring Team Transport Assessment Draft	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.00

Total 23.60

Date	Client	Project	Roles	Person	Hours
10/12/2023	Baltimore City Consent Decree: Monitoring Team Draft and revise transport report	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	2.00
10/17/2023	Baltimore City Consent Decree: Monitoring Team Draft and circulate transport assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	McDonough Megan	1.00
				Total	23.60

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **1.00 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Meares Tracey**

Date	Client	Project	Roles	Person	Hours
Training Assessment					1.00
10/30/2023	Baltimore City Consent Decree: Monitoring Team Training Assessment	BPD July 2023 - June 2024 Budget	Associate Consultant	Meares Tracey	1.00
Total					1.00

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **4.00 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Ramsey Charles**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					4.00
10/03/2023	Baltimore City Consent Decree: Monitoring Team Monthly Conference Call	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
10/04/2023	Baltimore City Consent Decree: Monitoring Team CP Check-in call	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
10/07/2023	Baltimore City Consent Decree: Monitoring Team Review MT response protocol	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	1.00
10/17/2023	Baltimore City Consent Decree: Monitoring Team Conference Call with Commissioner Worley	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
10/20/2023	Baltimore City Consent Decree: Monitoring Team Conference Call with Commissioner Worley	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	0.50
10/27/2023	Baltimore City Consent Decree: Monitoring Team Conference call with Commissioner Worley	BPD July 2023 - June 2024 Budget	Partner	Ramsey Charles	1.00
Total					4.00

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **12.10 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Smoot Sean**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					12.10
10/06/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	4.00
Review 2nd OAS reassessment doc and previous semi annual report for OAS drafting.					
10/09/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	2.50
Research and writing OAS semi annual report					
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	3.50
Drafting OAS Semi Annual report draft					
10/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	1.30
Review PIP docs with revisions and timeline extension proposal including correspondence with parties					
10/30/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Smoot Sean	0.80
Review edited PIP policy docs for approval.					
Total					12.10

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **12.50 Hours** 1 **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Project
Tasks **All tasks**
1 Team **Terri Wilfong**

Date	Client	Project	Roles	Person	Hours
Youth Assessment					12.50
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	1.00
Meeting to discuss reviews of test cases and survey 2022-FI-00004958, 2022-FI-00000470					
10/24/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	2.00
2022-FI-00002804,					
10/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	6.00
2022-FI-00005483, 2022-FI-00002480, 2022-FI-00002322, 2022-FI-00002030,					
10/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Associate Consultant	Terri Wilfong	3.50
2022-FI-00000422, 2022-FI-00003563, 2022-FI-00003727					
Total					12.50

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
Total **28.90 Hours** 1 Project **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Tasks **All tasks**
1 Team **Tyeesha Dixon**

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					1.50
10/03/2023	Baltimore City Consent Decree: Monitoring Team Meeting for outcome assessment leads	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.20
10/05/2023	Baltimore City Consent Decree: Monitoring Team Meeting with MT	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	1.30
CPOP Assessment					0.80
10/04/2023	Baltimore City Consent Decree: Monitoring Team Check in call with the parties	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.50
10/05/2023	Baltimore City Consent Decree: Monitoring Team Revise community policing section of semiannual report	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.30
First Amendment Protected Activities Assessment					11.00
10/02/2023	Baltimore City Consent Decree: Monitoring Team Call with Gabriela W. re: data analysis	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	0.90
10/29/2023	Baltimore City Consent Decree: Monitoring Team Draft assessment report	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	4.40

Total 28.90

Date	Client	Project	Roles	Person	Hours
10/31/2023	Baltimore City Consent Decree: Monitoring Team Draft assessment report	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	5.70
Youth Assessment					15.60
10/03/2023	Baltimore City Consent Decree: Monitoring Team Conduct pilot case review; Conduct pilot case review; revise survey instrument; Draft monthly meeting submission	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	2.00
10/05/2023	Baltimore City Consent Decree: Monitoring Team Travel from NYC to Baltimore for Court's monthly meeting; Attend monthly court meeting; Travel from Baltimore to NYC	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	11.30
10/17/2023	Baltimore City Consent Decree: Monitoring Team Check in call with the parties; Call with Gabriela re case review	BPD July 2023 - June 2024 Budget	Associate Consultant	Tyeesha Dixon	2.30
Total					28.90

10/05/2023

\$344.00

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Tyeesha Dixon**



Amtrak: eTicket and Receipt for Your 10/05/2023 Trip - - UPDATED

etickets@amtrak.com <etickets@amtrak.com>

Thu, Oct 5, 2023 at 4:16 PM

To:

SALES RECEIPT



Purchased: 10/04/2023 4:59 PM PT Modified: 10/05/2023 1:16 PM PT Thank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 009201 [Massachusetts Ave NW Washington, DC 20001](#) 800-USA-RAIL Amtrak.com

Reservation Number - 0785E4 Baltimore, MD - Penn Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way) OCTOBER 4, 2023

Billing Information

Total \$55.00

Change Summary - Ticket Number 2780920673972

Original Amount Paid

\$289.00

Travel Amount Used

(\$104.00)

Subtotal

\$185.00

Revised Trip Details TRAIN 138: Baltimore, MD - Penn Station to New York, NY - Moynihan Train Hall at Penn Sta. (One-Way) Depart 6:48 PM, Thursday, October 5, 2023

1 ADULT RAIL FARE

\$185.00

1 BUSINESS CLASS SEAT

\$55.00

Seat 4D

Ticket Terms & Conditions VLD ON DATE/TRAIN TKTD. REFUNDS/CHANGES PERMITTED, NO FEE.

Subtotal

\$240.00

Revised Fare

\$240.00

Total

\$55.00

Passengers

Tyeesha Dixon

Important Information

- You have a seat assignment in Northeast Regional Business class. To view or change your seat location, retrieve your reservation on [Amtrak.com](#) or in the Amtrak app. Be sure to reprint your eTicket if you change your seat. For more information about seat assignment, visit [Amtrak.com/reserved-seating](#).
- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](#).

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-

10/05/2023

\$43.62

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Tyeesha Dixon**

Uber - Tip



[Business] Your Thursday morning trip with Uber

Uber Receipts

Fri, Oct 6, 2023 at 11:46 AM

Uber

Total \$52.34
October 5, 2023

Thanks for tipping,

Here's your updated Thursday morning ride receipt.






Total

\$52.34

[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

Trip fare	\$27.07
Subtotal	\$27.07
Queens Midtown Tunnel Westbound ?	\$6.94
Wait Time ?	\$2.60

NY Congestion Fee 	\$2.75
Tips	\$8.72
Sales Tax 	\$3.25
NY State Black Car Fund 	\$1.01

Payments

	\$52.34
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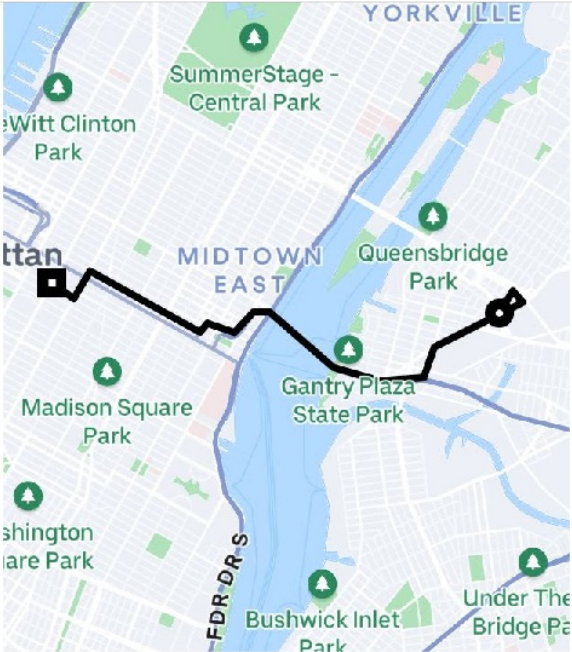
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Comfort 4.09 miles | 22 min

5:55 AM

6:17 AM



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Forgot password Uber Technologies
Privacy 1515 3rd Street
Terms San Francisco, CA 94158

10/05/2023

\$47.93

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Tyeesha Dixon**

Uber - Tip



[Business] Your Thursday evening trip with Uber

Uber Receipts

Fri, Oct 6, 2023 at 11:46 AM

Uber

Total \$47.93
October 5, 2023

Thanks for riding,

We hope you enjoyed your ride this evening.



Total


\$47.93

[Learn more](#) about the government-mandated pricing rules, taxes, and fees that make trips in NYC more expensive.

Trip fare	\$33.54
Subtotal	\$33.54
Queens Midtown Tunnel Eastbound ?	\$6.94
NY Congestion Fee ?	\$2.75

Sales Tax 	\$3.59
NY State Black Car Fund 	\$1.11

Payments

	\$47.93
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Dispatched by UBER USA, LLC (B03404)

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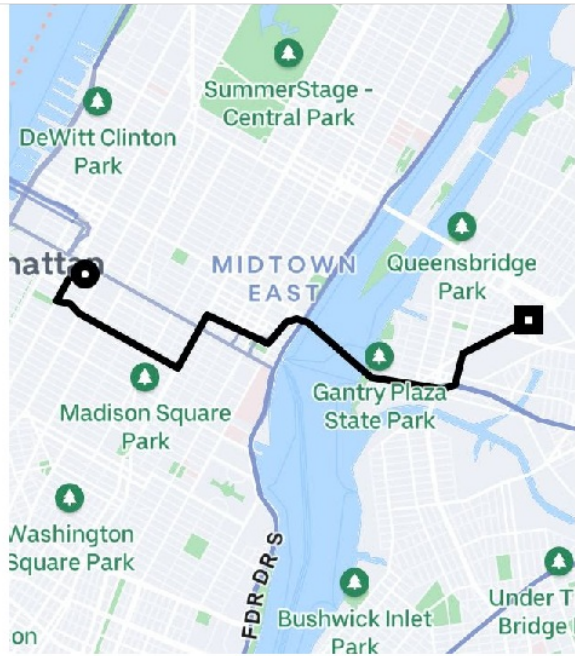
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Comfort 4.23 miles | 26 min

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10:16 PM



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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

10/05/2023

\$13.26

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

Project **BPD July 2023 - June 2024 Budget**

Category **Transportation**

Person **Tyeesha Dixon**

Uber - Tip



[Business] Your Thursday morning trip with Uber

Uber Receipts

Fri, Oct 6, 2023 at 11:46 AM

Uber

Total \$16.26
October 5, 2023

Thanks for tipping,

Here's your updated Thursday morning ride receipt.



Total

\$16.26

Trip fare \$10.44

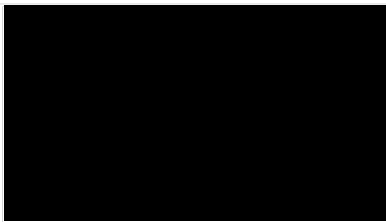
Subtotal \$10.44

Booking Fee [?](#) \$2.57

City of Baltimore Surcharge \$0.25

Tips \$3.00

Payments \$13.26



\$3.00


Receipt ID # fcb567ca-3e8a-4465-9dff-b1f596b9b47a

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5.00 ★ Rating

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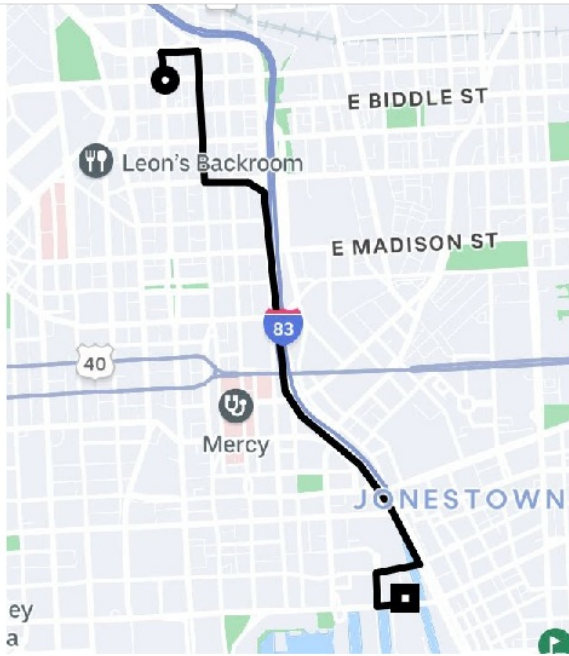
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Comfort 1.85 miles | 8 min

■ 10:04 AM

■ 10:12 AM





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Uber Technologies
1515 3rd Street
San Francisco, CA 94158

10/05/2023

\$69.00

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

Project **BPD July 2023 - June 2024 Budget**

Category **Meals**

Person **Tyeesha Dixon**

Per Diem

Detailed time report

21CP Solutions, LLC

Timeframe **10/01/2023 – 10/31/2023** 1 Client **Baltimore City Consent Decree: Monitoring Team**
 Total **10.90 Hours** 1 Project **BPD July 2023 - June 2024 Budget**
0.00 Uninvoiced billable hours Tasks **All tasks**
 1 Team **Villaseñor Roberto**

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					7.70
10/07/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
	Various emails, reading and responses				
10/10/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.80
	Training call, prepare for and participate in monthly Transport call, call about FI test cases				
10/17/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.20
	Youth call, review Transport Assessment				
10/23/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
	Review and comment on Transport Semi-annual assessment, call Megan to confirm rating				
10/25/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.70
	PRB				
10/26/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
	Provide feedback on UOF Analysis report and other issued				
Pro Bono Hours					1.80
10/01/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	0.80

Total 10.90

Date	Client	Project	Roles	Person	Hours
	Various emails and reading				
10/22/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
	Various emails and reading				
Youth Assessment					1.40
10/03/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	0.40
	Youth call				
10/21/2023	Baltimore City Consent Decree: Monitoring Team	BPD July 2023 - June 2024 Budget	Partner	Villaseñor Roberto	1.00
	Review youth outcome assessment tool				
Total					10.90