
Seth A. Rosenthal

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sarosenthal@venable.com

August 16, 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 – June 2021 Invoice*

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

Narrative Summary

This invoice accounts for time worked from June 1 – June 30, 2021 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Brian Maxey, Hassan Aden, Matthew Barge, Jessica Drake (as both community engagement team member and executive assistant), Nola Joyce, Tracey Meares, Kathleen O’Toole, Sean Smoot, Roberto Villasenor, Gabriela Wasileski, Katie Zafft, Ray Kelly, and six neighborhood liaisons.

Please note that the six 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 our dedicated liaisons during the pandemic, which is adversely affecting so many sectors of the economy. The liaisons are doing what they can to engage community members in the midst of a public health crisis.

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The sum of previously unbilled services and expenses reflected in this invoice is \$138,281.38. Of the time submitted in this invoice, 100.4 hours, or 15.1%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 15.1% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$31,034.00.

Work performed in June 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
- Monitoring and reviewing records and body-worn camera footage of police-involved shootings and other police responses (e.g., Fells Point)
- 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, hate crimes, field training officers, fair and impartial policing, use of force, First Amendment protected activity, supervision, 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, Emergency Risk Protective Orders, and sexual assault investigations, as well as revisions to the Field Training Officer manual
- 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
- Finalizing and filing report on BPD responses to calls for service for 2017 - 2019
- Developing methodologies for and/or performing assessments of arrests, sexual assault investigations, use of force misconduct complaints, misconduct investigations, and training
- 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

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- 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, and its report on Public Integrity Bureau complaints and investigations
- 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
- Assessing the potential impact of state-wide police reform legislation on the Consent Decree, including meeting with Attorney General and his staff
- Working with parties to adjust Fourth-Year Monitoring Plan
- 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)	June 2021 Billed	Fiscal YTD 2021 Billed
Services	\$1,177,566.75	\$134,864.00	\$1,312,430.75
Expenses	\$4,694.10	\$3,417.38	\$8,111.48
TOTAL Services and Expenses	\$1,182,260.85	\$138,281.38	\$1,320,542.23

FY2021 Budget¹	\$1,535,064.32
Funds Remaining in FY2021 Budget	\$214,522.09
Percentage of Funds Used in FY2021 Budget	86.03%
Fiscal 2021 YTD Value of pro bono Services	\$306,370.55

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

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Breakdown of Billable Hours & Expenses

June	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	61.0	46.7	14.3	\$22,182.50	\$0.00
Rosenthal	65.4	48.7	16.7	\$23,132.50	\$0.00
Aden	60.6	51.3	9.3	\$12,055.50	\$0.00
Barge	9.5	8.6	0.9	\$2,021.00	\$276.08
CJI: Wasileski	10.0	10.0	0.0	\$2,000.00	\$0.00
CJI: Zafft	9.0	9.0	0.0	\$1,215.00	\$0.00
Drake	18.6	15.6	3.0	\$3,666.00	\$0.00
Drake (Exec. Ass't)	2.0	2.0	0.0	\$75.00	\$0.00
Joyce	31.6	31.6	0.0	\$7,426.00	\$0.00
Meares	6.0	6.0	0.0	\$1,410.00	\$0.00
O'Toole	13.9	13.9	0.0	\$3,266.50	\$0.00
Ramsey	52.3	52.3	0.0	\$12,290.50	\$0.00
Smoot	1.5	1.5	0.0	\$352.50	\$0.00
Villasenor	79.9	61.4	18.5	\$14,429.00	\$1,718.83
Neighborhood Liaisons	90.0	90.0	0.0	\$1,800.00	\$0.00
Kelly	13.6	7.5	6.1	\$1,762.50	\$0.00
Dupont	36.9	25.3	11.6	\$5,945.50	\$0.00
Bowman	76.5	59.5	17.0	\$13,982.50	\$1,422.47
Maxey	27.9	24.9	3.0	\$5,851.50	\$0.00
Total	666.2	565.8	100.4	\$134,864.00	\$3,417.38

Individual Invoices and Supporting Documentation

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

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

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

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

Sincerely,

A handwritten signature in blue ink that reads "Seth Rosenthal".

Seth Rosenthal
Deputy Monitor

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	<u>June</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Thompson	
	DATE SUBMITTED:	7/28/2021	
	YEAR:	2021	

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.

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
June	1	Review PIB weekly intake report; review notes from CPIC Data Subcommittee meeting of June 1, 2021; review Expedited Resolutions and Case Updates; review materials in preparation for meeting with AG Frosh	1.3	\$ 475.00	\$ 617.50	Communicate with Court re: Community engagement issues; work on logistics for June Monthly meeting	0.6
June	2	Prepare for and meet with AG Frosh re: intersection of SB 600 and the Consent Decree; multiple communications with Court re: Consent Decree issues; review Stop, Search and Arrest materials in preparation for this month's Monthly Meeting	2.8	\$ 475.00	\$ 1,330.00	Review final draft of response to last week's Sun Editorial re: Monitoring Team's community engagement efforts; work on logistics for meeting with DOJ and the City Solicitor re: Consent Decree issues	0.4
June	3	Review materials related to FTO Supervision and Promotion to Classified ranks; review materials re: Fair and impartial Policing including materials related to community collaboration	2.2	\$ 475.00	\$ 1,045.00		
June	4	Review Community Policing Training materials	1.7	\$ 475.00	\$ 807.50	Work on multiple administrative issues including reaching out to new members of the team; respond to media inquiry from Bloomberg Law	1
June	5			\$ 475.00	\$ -		
June	6			\$ 475.00	\$ -		
June	7	Review Hiring and Attrition data; review training materials in connection with Transportation of Persons in Custody; review additional training materials in connection with Fair and Impartial	3.3	\$ 475.00	\$ 1,567.50		
June	8	Attend Community Engagement Committee meeting; multiple telephone conferences with R. Dupont re: updated progress report in connection with BPD interactions with individuals in crisis; review administrative issues in connection with Monitoring Team staffing and communicate with parties re: same; review calls for Service Outcome Assessment Report	3.1	\$ 475.00	\$ 1,472.50	Work on logistics for the June monthly meeting; review media coverage of Harlem Park/ACLU settlement and Council Budget Decision	1
June	9	Review Public Integrity Bureau training materials; review selected stop, search and arrest materials in preparation for this month's meeting with the Court	1.2	\$ 475.00	\$ 570.00	Work on logistics in connection with upcoming monthly meeting; engage in multiple communications with parties re: Monitoring Team staffing changes	1.2
June	10	Review materials in connection with Impartial Policing in preparation for June Monthly Meeting	1.2	\$ 475.00	\$ 570.00	Work on logistics for June Monthly meeting	1
June	11	Reach out to NL Team lead to assign NLs to Fells Point in response to enhanced police presence; several communications with DC Sullivan re: Fells Point coverage; review additional Stop, Search and Arrest materials	1.8	\$ 475.00	\$ 855.00		
June	12			\$ 475.00	\$ -		

June	13	Travel to and monitor police activities in Fells Point area	1.5	\$ 475.00	\$ 712.50			
June	14	Engage in follow up with NL Coordinator re: reports covering observations of police activity in Fells Point; continue to review Stop, Search and Arrest materials in preparation for next week's monthly meeting; meet with Solicitor Shea, Commissioner Harrison and Tim Mygatt re: Consent Decree issues	2.1	\$ 475.00	\$ 997.50	Meet with State government officials to discuss Consent Decree	0.7	
June	15	Participate in weekly community engagement meeting and engage in follow up discussions with J Drake re: significant event protocols for NLs; review reports submitted by NLs re: Fells Point observations and follow up with M Roberts re: same; review materials re: Youth Interactions with BPD; review CPIC Meeting Agenda and meeting notes from 5/25/21	3.3	\$ 475.00	\$ 1,567.50	Work on logistics for Monday's Facebook Live Community meeting; multiple communications with the Court and Monitoring Team re: BPD personnel issue; review media reports re: Fells Point police presence	1.2	
June	16	Review additional materials related to Fells Point observations from NLs; review impartial policing materials in preparation for next week's monthly meeting; review materials related to the 911 Diversion protocol	2.2	\$ 475.00	\$ 1,045.00	Work on logistics for next week's monthly meeting	0.5	
June	17	Review material from R Dupont re: 911 Diversion protocol; review materials re: use of force	1.2	\$ 475.00	\$ 570.00	Continue working on logistics for next week's monthly meeting; work on administrative issues in connection with scheduling	0.5	
June	18		\$	\$ 475.00	\$ -			
June	19		\$	\$ 475.00	\$ -			
June	20		\$	\$ 475.00	\$ -			
June	21	Prepare for and participate in Facebook Live Community Forum; review submissions from parties in preparation for Thursday's monthly meeting; review Agenda for NL meeting	3.1	\$ 475.00	\$ 1,472.50	Work on administrative issues involving community engagement issues: respond to press inquiries re: Uniform Criminal Reports; work on logistics for	1.2	
June	22	Participate in weekly community engagement meeting and follow up with members of the team; review the Joint filing Regarding Maryland Police Reform Legislation; review Notice of Approval of Overdose Response Protocol	1.8	\$ 475.00	\$ 855.00	Work on logistics in connection with Thursday's Monthly Meeting; review materials in preparation for presentation to Broadmead Association	1.7	
June	23	Prepare for and present to the Broadmead Community Association; review submissions from T. Bowman and T. Meares	2.8	\$ 475.00	\$ 1,330.00	Work on logistics for tomorrow's monthly meeting	1	
June	24	Prepare for and attend Monthly Meeting and follow up meeting with the Court	4.2	\$ 475.00	\$ 1,995.00			
June	25	Review materials covering Community Policing and lesser offenses; travel down to Fells Point and observe police interactions	2	\$ 475.00	\$ 950.00	Work on planning and logistics for Community and neighborhood liaison meeting at Venable; work on administrative issues	0.5	
June	26		\$	\$ 475.00	\$ -			
June	27		\$	\$ 475.00	\$ -			
June	28	Review Community Policing Report; communicate with Bill Joyner re: administrative issues regarding community involvement in Fair and Impartial training	1.1	\$ 475.00	\$ 522.50			
June	29	Review materials re: potential conflicts between the Consent Decree and the Maryland Police Reform Legislation in preparation for tomorrow's meeting with the parties; review materials re: police interactions with youth in preparation for meeting with R Dupont	1.4	\$ 475.00	\$ 665.00	Respond to media request for interviews: continue to engage in several communications with W. Joyner re: budget issues concerning community participation in Fair and Impartial issues	0.6	
June	30	Conference with Parties re: Md. reform legislation issues; engage in multiple communications with B. Joyner re: Fair and Impartial Policing issues concerning community engagement and reach out to potential supporter re: same; review PIB case report update	1.4	\$ 475.00	\$ 665.00	Work on administrative issues including media and community appearance scheduling; begin working on logistics for next month's monthly meeting and Public hearing	1.2	
June	31		\$	\$ 475.00	\$ -			
			46.7	\$ 475.00	\$ 22,182.50		14.3	

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 22,182.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 22,182.50

Unbilled Hours 14.30

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 <ol style="list-style-type: none"> 1. Complete the blue box to the left first. This will cause month and rate information to populate the spreadsheet. 2. Enter descriptions and hours in the "Time" portion of the matrix consistent with the "Sample Description" below. 3. You may not bill more than eight (8) hours in a day, even if you work more than eight (8) hours in a day, which you inevitably will. Leadership must authorize more than eight hours billed in a day, itemized, but will do so sparingly. All time above 8 hours in a day should be reflected as "unbilled." 4. You may NOT bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable. 5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab. 6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it. 7. Do not hesitate to call Deputy Monitors Hassan Aden or Seth Rosenthal with any questions. 											
<table border="1"> <tr> <td>INVOICE FOR MONTH OF:</td><td><u>June</u></td><td>INVOICE SUBMITTED BY:</td><td>Rosenthal</td></tr> <tr> <td>DATE SUBMITTED:</td><td>7/13/2021</td><td>YEAR:</td><td>2021</td></tr> </table>				INVOICE FOR MONTH OF:	<u>June</u>	INVOICE SUBMITTED BY:	Rosenthal	DATE SUBMITTED:	7/13/2021	YEAR:	2021	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.			
INVOICE FOR MONTH OF:	<u>June</u>	INVOICE SUBMITTED BY:	Rosenthal												
DATE SUBMITTED:	7/13/2021	YEAR:	2021												
<p>Sample Description: <i>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.</i></p>															
TIME															
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours								
June	1	Emails with Watts re contract; weekly community engagement team call; emails with Thompson and Ramsey re BPD community engagement	0.7	\$ 475.00	\$ 332.50	Emails/telephone conference with City Solicitor's office re new conflict waiver protocol and confer with Thompson re same; emails with Thompson and Judge Bredar re letter to editor	0.6								
June	2	Meeting with AG Frosh, BPD, et al re SB 600 and follow up call with Thompson re same; complete drafting and submit letter to editor	2.3	\$ 475.00	\$ 1,092.50	Emails re documentary film; emails re ERPO policy	0.2								
June	3	Review updated draft of BPD bulletin on Caniglia decision	0.2	\$ 475.00	\$ 95.00										
June	4	Review and comment on Q1 2021 RWOC arrest report and email with DOJ re same; draft comments on updated draft of BPD bulletin re Caniglia decision and emails with BPD and DOJ re same; review final CJI memo re proposed methodologies for arrest assessments	2.7	\$ 475.00	\$ 1,282.50	Emails with MT, DOJ and BPD re published letter to the Sun; email with Wasileski re CFS assessment; emails with Drake re website and email accounts for Watts and Roberts	0.8								
June	5		\$	\$ 475.00	\$ -										
June	6		\$	\$ 475.00	\$ -										
June	7	Observe community policing/lesser offenses training	6.3	\$ 475.00	\$ 2,992.50	Draft form conflict waiver for Venable under paragraph 458 for City (at City's request) and email with Solicitor's Office re same; emails with Joyce and Barge re performance evaluations e-learning	0.6								
June	8	Prepare submission of calls for service report for filing; observe community policing/lesser offenses training; emails/telephone conference with Barge re compliance reviews, outcome assessments, community survey, and onboarding M. McDonough	2.7	\$ 475.00	\$ 1,282.50	Attention to press re budget. Harlem Park suit, Fells Point and email with MT leadership re same; emails with Drake re website updates; observe community policing/lesser offenses training; emails with BPD and DOJ re 1st Amendment assessment; emails with DOJ re updated draft of SSA supervisor e-learning; emails with Thompson re June monthly meeting with court; telephone conference with Thompson re M. McDonough	3.6								
June	9	Emails with Aden and Smoot re preparation of FY22 budget; review DOJ comments on BPD's draft 1st Amendment assessment and emails with BPD and DOJ re same; review hate crime e-learning and emails with Barge and Bowman re same; review observations of community policing training and lesson plans to prepare comments for BPD; emails with Walden re Harlem Park settlement; review of updated draft of SSA supervisor e-learning and emails with BPD and DOJ re final approval	2.3	\$ 475.00	\$ 1,092.50	Emails with Meares and Thompson re upcoming monthly meeting with court; emails re addition of McDonough to team; emails with Watts and Thompson re community engagement meeting planning	0.6								

June	10	Review year-to-date compliance with monitoring lan and upcoming deadlines and emails with DOJ and BPD re same; confer with Dupont re 911 specialist training; review DOJ comments on draft Q1 2021 RWOC arrest report	2.8	\$	475.00	\$	1,330.00	Emails with Drake re website updates; emails with IUR and Venable practice management re IUR invoicing on survey work to date; Zoom call with Solicitor's Office re conflict waivers; emails with Aden and Smoot re FY22 budget	
June	11	Review and comment on draft submission to court re impact of reform legislation on CD and emails with BPD and DOJ re same; itemize and emails with BPD, DOJ and MT team lead re status of monitoring plan deliverables	2.4	\$	475.00	\$	1,140.00	Emails with Aden and Barge re McDonough role	1
June	12		\$		475.00	\$	-		0.2
June	13		\$		475.00	\$	-		
June	14	Review BPD edits to draft court submission re impact of reform legislation on CD and emails with BPD and DOJ re same; telephone conference with McDonough, Aden and Barge re McDonough role on team; review observations of community policing training against curriculum; emails with BPD re various outstanding PIB issues; telephone conference with Dupont re monitoring plan/CPIC workflow issues; emails with BPD and DOJ re monitoring plan status check	3.4	\$	475.00	\$	1,615.00	Emails with BPD re survey results on community policing training; emails with M. Roberts re community engagement coordinator contract; emails with BPD and DOJ re monitoring plan check in; emails with Meares re upcoming monthly meeting	
June	15	Telephone conference with BPD and DOJ re submission to court re impact of reform legislation on consent decree and review updated draft; weekly community engagement team meeting; outline and emails with MT members re potential adjustments to 4th year monitoring plan; emails with BPD re notice of approval of SSA supervisor e-learning; emails with Joyce re sex assault victim survey	2	\$	475.00	\$	950.00	Emails with M. Roberts re invoicing; review MT brochure for updates; emails re BPD's use of force assessment methodology; review summaries of NL weekend observations of police presence and response in Fells Point; review and revise updated draft of conflict waiver letter and emails with Solicitor's Office and Venable Ethics re same	0.5
June	16	Emails with BPD, DOJ, Barge, Meares and Villasenor re FIP III training and review adjustment to Day One draft curriculum; review and revise draft submission to court re impact of reform legislation on consent decree and emails with BPD and DOJ re same; emails with Dupon on 911 diversion pilot; review draft of Supervisor SSA review protocol	1.6	\$	475.00	\$	760.00	Emails with community engagement team; emails with IUR re survey	1.5
June	17	Emails with Thompson, Aden, BPD and DOJ re M. McDonough role; prepare for, participate in and follow up on Zoom call with BPD and DOJ re adjustments to 4th year monitoring plan; emails re certification of PIB/CRB investigator training; emails with outcome assessments team	1.6	\$	475.00	\$	760.00	Emails with Watts and Thompson re radio interview; emails re NL and NL coordinator payments for March, April, May	0.5
June	18	Mark up 4th Year monitoring plan with potential adjustments and emails with MT and parties re same; confer with W. Watts re engagement opportunities; emails and Zoom call with Barge, Maxey and Villasenor re compliance reviews and outcome assessments and emails with parties re same	3.6	\$	475.00	\$	1,710.00	Attention to press and emails with MT leadership re same; call with BPD IT to reconfigure access to BPD system	0.4
June	19		\$		475.00	\$	-		0.7
June	20		\$		475.00	\$	-		
June	21	Review final draft of submission re intersection of reform legislation and CD and emails with DOJ and BPD re same; review and emails with BPD and DOJ re certification of PIB/CRB investigator training; emails re agenda for and participate in Facebook Live community forum; emails with BPD re SSA supervisor e-learning	1.8	\$	475.00	\$	855.00	Emails with MT re sex assault investigator e-learning/IST and MT use of force compliance review; emails re NIBRS requirements and CD; emails with Dupont re overdose/Narcan policy	
June	22	Telephone conference with Aden re various matters, including assessments timeline, potential new consultants, and budget; review, revise and file notice of approval of Narcan policy and emails with Dupont and BPD re same; emails with Dupont re MT assessment of gap analysis implementation plan; Zoom call with parties re MT assessment work and follow up emails with Aden and Barge re same; emails with Thompson re community engagement meetings/planning with Watts	2.6	\$	475.00	\$	1,235.00	Emails with City Solicitor's office and Venable ethics re new waiver form	0.5
June	23	Zoom call with Zafft, Wasileski and Maxey re arrests assessment and review updated methodology and memo re discussions with BPD and DOJ	0.9	\$	475.00	\$	427.50		0.3
June	24	Emails re BPD's annual 1st Amendment assessment; monthly meeting with court	3.5	\$	475.00	\$	1,662.50		
June	25	Review and comment on 1st Amendment components on draft FIP III training curriculum and emails with BPD and DOJ re same; emails with BPD, City and DOJ re discussion of law re potential conflicts between reform legislation and CD; review BPD revisions to FIP III training curriculum based on comments	2.2	\$	475.00	\$	1,045.00	Review CA4 decision on AIR surveillance program; emails with MT leadership re hiring consultants for UOF review; emails with BPD and DOJ re monitoring plan deliverables	
June	26	Review and comment on updated draft of Q1 2021 RWOC arrest report and email with DOJ re same	0.5	\$	475.00	\$	237.50	Emails with Drake re website updates	1.6
June	27		\$		475.00	\$	-		0.1
June	28		\$		475.00	\$	-		

Name:

Weekly Log

September 17th - 28th '18

June	29	Review BPD settlement re Harlem Park and email from Walden re same	0.5	\$ 475.00	\$ 237.50	Emails with McDonough re discussion with DOJ and BPD re her role on team; emails with Watts re community engagement meetings; emails with BPD re Q1 2021 RWOC arrest report; attention to conflict waivers from City	0.8
June	30	Zoom call with BPD and DOJ re legal research on resolution of potential conflict between consent decree and reform legislation provision; review City report on implementation of gap analysis recommendations and emails with Dupont, BPD and parties re same; emails with MT re and contact potential consultants for UOF assessment; Zoom call with McDonough; emails with DOJ and BPD re Q1 2021 RWOC arrest report	2.1	\$ 475.00	\$ 997.50	Telephone conference/emails with City Law re conflict waiver letter; reestablish access to BPD databases; emails re BPD 1st Amendment report; draft contract for Baldwin Advisory Group (M. Roberts) as new CE coordinator and email with M. Roberts re same; emails with Judge re meeting of Judges/monitors re consent decree	2.2
June	31			\$ 475.00	\$ -		
48.7 \$ 475.00 \$ 23,132.50							16.7

Name:

Weekly Log

September 17th - 28th '18

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

Subtotal Time:	\$ 23,132.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 23,132.50

Unbilled Hours 16.70

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

INITIALS

SAR

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	2.00 Hours	1 Project	FY 20-21 MT Admin Work
	0.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Drake Jessica

Client	Project	Task	Roles	Person	Hours
06/01/2021					2.00
Baltimore City Consent Decree: Monitoring Team	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	Drake Jessica	2.00
Website updates for current information, Update website with new language and review for other changes.					
				Total	2.00

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	60.60 Hours	1 Project	July 2020 - June 2021 Budget Year
	0.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Aden Hassan

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					51.30
06/01/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
	Email, correspondence and logistics re: CD related matters and ongoing UF assessment.				
06/02/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
	Email and correspondence. Review and preparation for upcoming PIB meeting. Review of Intake and Classification report, BPD commissioner video and other CD documents.				
06/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	4.00
	Weekly call with MT UF assessment workgroup to discuss progress and challenges in the first batch of reviewed cases (underway). Email and correspondence. Continued review of UF cases.				
06/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
	Email and correspondence. Project management.				
06/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
	UF Assessment reviews (Case 1190609221 and 1181105405).				
06/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	5.00
	UF Assessment case review. PIB weekly meeting with the parties to discuss ongoing deliverables and updated edits and comments. Email and correspondence.				
06/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	4.50
	UF Assessment (review of Level 3 case NIC 18-0620). Email and correspondence. Logistics for an in-person meeting at PIB to assess staffing, case preparation other components of PIB current state. Call with B. Maxey re various PIB related matters. Call with K. Thompson re: project management and upcoming in person meetings, MT staffing etc.. Project management.				
06/09/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
				Total	60.60

Date	Client	Project	Roles	Person	Hours
Use of Force assessment review of cases. Logistics re: new MT member. Email and correspondence. Review of updated drafts of PIB/Discipline related policies.					
06/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Email and correspondence. MT UF assessment workgroup call re: ongoing assessment. Review of upcoming deadlines, MT assignments and priorities. Call with T. Mygatt re: various CD related matters and staffing of MT. Review and preparation for a call re: Expungements.					
06/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	4.00
Continued UF assessment case review (NIC 20-0211, NIC 20-0568 and NIC 20-0316). Call with MT leadership and new MT member. Call with CDIU re policies going out for public comment. Progress review for PIB deliverables according to MT plan. Email and correspondence.					
06/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Call with M. Barge re: CD related matters pertaining to PIB, Outcome Assessments, assignment of MT duties and upcoming deliverables. Call with S. Smoot re: project management and assessments. Email and correspondence.					
06/16/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	0.80
Email and correspondence.					
06/17/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
Email and correspondence. Review of CD related timelines. Call with J. Drake re: community issue and PIB.					
06/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
Email and correspondence with PIB re: CD related matters. Correspondence with MT members. Project management (Budget work for 2021-2022 MT budget).					
06/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Call with M. Barge re: Outcome Assessments and other CD related matters. Call with S. Rosenthal re: Outcome Assessments, budget and other deliverables and timelines. Email and correspondence. Review of budget documents and drafting portions of 2021-2022 MT budget.					
06/24/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Participated in Compstat meeting. Project management. Logistics for ongoing UF assessment and upcoming Sexual Assault assessment. Email and correspondence.					
06/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
Continued review of UF cases for the ongoing assessment (NIC 19-0911). Calls and correspondence related to UF and other assessments in the future (project management). Email and correspondence.					
06/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
					Total 60.60

Date	Client	Project	Roles	Person	Hours
	Use of Force reviews (219020621). Email and correspondence re: PIB upcoming meeting and MT logistics for Community Engagement upcoming meetings. Review of First Thursday cases.				
06/30/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
	Use of Force review correspondence and review as part of the assessment. PIB TA meeting with parties. Email and correspondence.				
Pro Bono Hours					9.30
06/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	5.00
	PIB Meeting re: policies, Quarterly Report and other deliverables. Budget creation for 2021-2022 Monitoring Year. Email and correspondence. Facebook Live MT Community Engagement event.				
06/23/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	0.80
	Email and correspondence.				
06/24/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
	Monthly Court hearing.				
06/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	0.50
	Email and correspondence.				
					Total 60.60

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	9.50 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					8.60
06/01/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.80
	Conference call w/ BPD, DOJ, MT re: training.				
06/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.70
	Conference call w/ K. Zafft, G. Wasileski re: CFS, sexual assault, misconduct, arrests outcome assessments. Conference call w/ various MT reviewers re: use of force assessment status.				
06/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.20
	Various email, phone communications w/ BPD, DOJ, MT re: training. Various email communications w/ MT re: outcome assessment coordination. Conference calls w/ S. Rosenthal, T. Mygatt, B. Maxey re: outcome assessments, monitoring logistics.				
06/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.40
	Various email communications w/ Monitoring Team re: monitoring plan; training, PIB/CRB, BPD UOF data assessments, sexual assault investigation data assessment.				
06/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.20
	Review and edit draft sexual assault investigation review methodology; email communications w/ N. Joyce, B. Maxey, K. Zafft re: same. Conference call w/ S. Rosenthal, H. Aden, M. McDonough re: outcome assessments. Conference call w/ R. Villasenor re: training.				
06/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.20
	Conference call w/ BPD, DOJ, MT re: training. Conference calls w/ B. Maxey, H. Aden, S. Smoot re: UOF assessment.				
06/17/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.70
	Various email communications w/ MT re: outcome assessment management, w/ BPD, DOJ, MT re: PIB/CRB training certification. Conference call w/ MT re: use of force outcome assessment review status, issues, findings.				
Total					9.50

Date	Client	Project	Roles	Person	Hours
06/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.00
	Conference call w/ S. Rosenthal, R. Villasenor, B. Maxey re: outcome assessments, monitoring plan; various email communications w/ BPD, DOJ, MT re: same.				
06/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.40
	Various email communications w/ MT re: use of force outcome assessment, sexual assault investigation assessment, training. Conference call w/ BPD, DOJ, MT re: outcome assessments, monitoring plan issues; conference call w/ H. Aden re: same.				
Pro Bono Hours					0.90
06/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ MT re: use of force outcome assessment status.				
06/05/2021	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 outcome assessment status; review ongoing/preliminary use of force assessment results.				
06/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.10
	Various email communications w/ BPD, DOJ, MT re: hate crimes e-learning.				
06/21/2021	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: outcome assessments, training, sexual assault investigation training, quarterly hearing, use of force assessment, PIB/CRB certification, performance evaluation e-learning.				
06/24/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.10
	Conference call w/ N. Joyce re: sexual assault investigation assessment sampling.				
Total					9.50

Expense Report for Invoice #Baltimore Monitor May 2021 Invoice1

21CP Solutions, LLC

06/04/2021 \$0.97

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
remaining charges 6/4 through 6/9 (1 of 2).



Invoice

Friday, June 4, 2021

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Remaining time on Google Workspace (Monthly) after Jun 4, 2021 (bpdmonitor.com) · [REDACTED]

6/4/2021 – 6/9/2021

\$0.97

Card ending in:	[REDACTED] All prices in US Dollar.
Subtotal:	\$0.97
Discount:	--
Due:	\$0.00
Paid:	\$0.97

All prices in US Dollar.

06/09/2021

\$168.00

**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

Wednesday, June 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]

6/9/2021 – 7/9/2021

\$168.00

Card ending in:	[REDACTED] All prices in US Dollar.
Subtotal:	\$168.00
Discount:	--
Due:	\$0.00
Paid:	\$168.00

All prices in US Dollar.

[REDACTED]

1/1

06/09/2021

\$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

Saturday, June 12, 2021

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: Business (Monthly) - [REDACTED]

6/11/2021 – 7/11/2021

\$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.

06/17/2021

\$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: INV00335516
Invoice Date: 06/17/2021
Due Date: 06/17/2021
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

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

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

Items:

Description	Service Period	Qty	Rate	Amount
Enterprise - License - Professional Monthly License - Professional Monthly	06/18/2021- 07/17/2021	1	\$149.00	149.00

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

How To Pay:

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

Billing Questions: billing@alchemer.com

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

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	10.00 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					10.00
06/09/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
Methodology call regarding 459c(i) options for the assessment - BPD and DOJ					
06/23/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	1.00
Monitoring team meeting regarding the outcome assessment methodology - 4th Amendment - 459(c)(1)					
06/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
Outcome Assessment Data - 459(c)(i) review, variables, cleaning					
06/28/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
Additional analysis for the misconduct outcome assessment report - Baltimore City data					
06/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
Additional analysis of Baltimore City data files for the misconduct outcome assessment report					
					Total 10.00

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	9.00 Hours	1 Project	July 2020 - June 2021 Budget Year
	0.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	CJI - Zafft Katie

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					9.00
06/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
outcome assessment check in call to discuss status of calls for service assessment, sexual assault assessment, and misconduct assessment. preparation of outcome assessment for arrests memo to parties					
06/09/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.50
Methodology meeting with the parties for outcome assessment of probable cause arrests. Notes documentation and methodology revisions.					
06/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	0.50
Review sexual assault outcome assessment report comments from Nola. Begin revision.					
06/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
data analysis for misconduct outcome assessment - UOF complaints.					
	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
sexual assault outcome assessment - communication for data request of 2020 data and revision of report draft.					
06/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
Misconduct Outcome Assessment - UOF complaints data					
06/23/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
				Total	9.00

Date	Client	Project	Roles	Person	Hours
Meeting regarding Arrests outcome assessment methodology (459 c.i).					
	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
Sexual assault outcome assessment draft revisions					
				Total	9.00

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	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	Drake Jessica

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					15.60
06/01/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	2.00
Standing CE Team call, review of COTF / BPD report and outreach to NL leadership					
06/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
Call with W. Watts and R. Kelly next steps and team transition.					
06/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
CE Standing Call, emails, notes and follow ups					
06/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	2.00
Meeting with new NL, Tiffany and all NL's, MOnitoring Team and CDIU standing meeting					
06/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.70
Community Engagement and Outreach Check-In with parties, emails and follow up with S. Sullivan and F. Dorceus					
06/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.80
CE Standing team Call, call with Miller after re: NL's in Fells Point, Call with K. Thompson (same), emails and follow-ups					
06/19/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	2.00
Site Visit to Fells Point					
06/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.70
Monthly NL meeting, Facebook live					
06/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.40
					Total 18.60

Date	Client	Project	Roles	Person	Hours
	CE Standing calls, emails, and communication with K/. Thompson				
	Pro Bono Hours				
06/19/2021	Baltimore City Consent Decree: Monitoring Team Site visit to Fell Point	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	3.00
				Total	18.60

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	31.60 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				
06/03/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	3.00
	UoF assessment, Review and comment on Community Oversight TF Report				
06/04/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	4.20
	Use of Force Assessments, Review of FTO policy and Manual				
06/05/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.40
	Use of Force assessment				
06/07/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.80
	UOF Assessment, Review & comment on MT's SA Outcome Assessment				
06/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.30
	Supervision call				
06/09/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.40
	FTO				
06/10/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.50
	UOF Call				
06/11/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.60
	Review of FTO Training Modulars				
06/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.50
	Assessment instrument for SA investigations, UOF Assessment				
				Total	31.60

Date	Client	Project	Roles	Person	Hours
06/14/2021	Baltimore City Consent Decree: Monitoring Team SA conf call on staus and policy 708	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.50
06/16/2021	Baltimore City Consent Decree: Monitoring Team UOF Investigations, Review of community policing annual report, Performance evaluation eLearning	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.40
06/17/2021	Baltimore City Consent Decree: Monitoring Team UOF Team Meeting	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.60
06/21/2021	Baltimore City Consent Decree: Monitoring Team UOF Review, SA meeting	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	4.30
06/22/2021	Baltimore City Consent Decree: Monitoring Team Review of FTO Modules	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.10
06/25/2021	Baltimore City Consent Decree: Monitoring Team Sexual Assault Call on Policy and SOP	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.60
06/28/2021	Baltimore City Consent Decree: Monitoring Team Review and comment on FTO and Supervisor Training	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.40
					Total 31.60

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	6.00 Hours 0.00 Uninvoiced Billable Hours	1 Project	July 2020 - June 2021 Budget Year
		Categories	All Tasks
		1 Team	Meares Tracey

Client	Project	Task	Roles	Person	Hours
06/21/2021	FIP Check-in w/Bill Joyner	Submit report to Ken			2.00
Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	Meares Tracey	2.00
06/23/2021	Social Media Policy: Project Scoping				1.00
Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	Meares Tracey	1.00
06/24/2021	Court hearing w/Judge Bredar				3.00
Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant Professional Fees	Associate Consultant	Meares Tracey	3.00
			Total	6.00	

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	13.90 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				
06/05/2021	Baltimore City Consent Decree: Monitoring Team UOF Case Review	July 2020 - June 2021 Budget Year	Partner	O'Toole Kathleen	3.50
06/06/2021	Baltimore City Consent Decree: Monitoring Team UOF Case Reviews	July 2020 - June 2021 Budget Year	Partner	O'Toole Kathleen	3.20
06/07/2021	Baltimore City Consent Decree: Monitoring Team UOF Case Reviews	July 2020 - June 2021 Budget Year	Partner	O'Toole Kathleen	6.40
06/08/2021	Baltimore City Consent Decree: Monitoring Team UOF review	July 2020 - June 2021 Budget Year	Partner	O'Toole Kathleen	0.80
				Total	13.90

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	1.50 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					1.50
06/08/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.50
	Supervision Assessment doc review and conf call.				Total 1.50

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	52.30 Hours	Projects	All Projects
	0.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Ramsey Charles

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					52.30
06/01/2021	Baltimore City Consent Decree: Monitoring Team Standing CE Team call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
06/03/2021	Baltimore City Consent Decree: Monitoring Team Review FTO Manual for public comment	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
06/07/2021	Baltimore City Consent Decree: Monitoring Team Reviewed BPD recruitment plan in light of paragraphs 420/421 of the Consent Decree.	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.50
06/08/2021	Baltimore City Consent Decree: Monitoring Team Call with Commissioner Harrison	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
06/09/2021	Baltimore City Consent Decree: Monitoring Team FTO Discussion	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
06/11/2021	Baltimore City Consent Decree: Monitoring Team Conference Call Commissioner Harrison	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
06/14/2021	Baltimore City Consent Decree: Monitoring Team Bi-Weekly policy conference call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
06/15/2021	Baltimore City Consent Decree: Monitoring Team Weekly CE Call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.80
06/18/2021	Baltimore City Consent Decree: Monitoring Team Review and comment BPD Annual CE Report	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	3.00
					Total 52.30

Date	Client	Project	Roles	Person	Hours
06/19/2021	Baltimore City Consent Decree: Monitoring Team CP, FTO, and supervisor review	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	4.00
06/20/2021	Baltimore City Consent Decree: Monitoring Team Review CP, FTO, and Supervisor Training Curriculum	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	3.00
06/21/2021	Baltimore City Consent Decree: Monitoring Team Facebook Live Session	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
06/22/2021	Baltimore City Consent Decree: Monitoring Team Conference call Harrison and Sullivan	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
06/25/2021	Baltimore City Consent Decree: Monitoring Team Review UoF cases	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
06/26/2021	Baltimore City Consent Decree: Monitoring Team Review UoF cases	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	3.00
06/27/2021	Baltimore City Consent Decree: Monitoring Team Review UoF cases	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	4.00
06/28/2021	Baltimore City Consent Decree: Monitoring Team CP weekly call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
06/28/2021	Baltimore City Consent Decree: Monitoring Team Review of UoF cases	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	7.00
06/29/2021	Baltimore City Consent Decree: Monitoring Team Review UoF files	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	8.00
06/30/2021	Baltimore City Consent Decree: Monitoring Team Review UoF cases	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	7.50
06/30/2021	Baltimore City Consent Decree: Monitoring Team Conference call Commissioner Harrison	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
					Total 52.30

Detailed Time Report

21CP Solutions, LLC

Timeframe	06/01/2021 – 06/30/2021	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	79.90 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					61.40
06/01/2021	Baltimore City Consent Decree: Monitoring Team Training call and Youth Call	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
06/02/2021	Baltimore City Consent Decree: Monitoring Team Conduct UOF Audits for NIC 20-0421 and NIC 18-0909	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.30
06/03/2021	Baltimore City Consent Decree: Monitoring Team Comstat. UOF Audit Team call. UOF Audit NC 19-0714	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.50
06/04/2021	Baltimore City Consent Decree: Monitoring Team UOF Audit NIC 20-0932	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.50
06/05/2021	Baltimore City Consent Decree: Monitoring Team UOF Audit NIC 19-0481 and NC 18-0014	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.00
06/06/2021	Baltimore City Consent Decree: Monitoring Team UOF Audit NIC 20-0760	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
06/08/2021	Baltimore City Consent Decree: Monitoring Team Child Abuse Investigations call and Transport call.	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
06/09/2021	Baltimore City Consent Decree: Monitoring Team PIB	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.80
06/10/2021	Baltimore City Consent Decree: Monitoring Team Comstat plus UOF Assessment team call	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.50
					Total 79.90

Date	Client	Project	Roles	Person	Hours
06/15/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.00
		Training call and Youth Call along with follow-up plus UOF Review fir NIC 20-0206			
06/17/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	4.80
		Comstat and UOF Assessment call. Conduct review of UOF NIC 20-0061			
06/18/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.50
		Internal call about Matthew's hiatus. Review work on NIC 19-0413			
06/22/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	8.00
		Baltimore Site Visit			
06/23/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	8.00
		Baltimore site visit - Range/Academy/PRB			
06/24/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	8.00
		Baltimore site visit - UOF Assessment Unit/Ferguson team discussion/ UOF Audit NIC 19-0199			
06/27/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.70
		Prepare for and participate in discussion with DOJ about child abuse investigations.			
06/29/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
		Training call and Youth/Child Abuse call			
06/30/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.30
		UOF Assessment NIC 18-0345			
Pro Bono Hours					18.50
06/12/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
		Various emails			
06/14/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
		Various emails			
06/20/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
		Various emails and prep for trip to BPD			
06/21/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	8.00

Date	Client	Project	Roles	Person	Hours
Travel to Baltimore					
06/25/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	8.00
Return from Baltimore					
06/26/2021	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
Various emails					
					Total 79.90

06/21/2021

\$36.40

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

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

Category **Transportation**

Person **Villaseñor Roberto**

BWI to Hotel Taxi

From: Bwi Taxi 131 Dispach 410 8591100 via Square receipts@messaging.squareup.com 
Subject: Receipt from Bwi Taxi 131 Dispach 410 8591100
Date: June 21, 2021 at 7:08 PM
To: [REDACTED]



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Bwi Taxi 131 Dispach 410 8591100



How was your experience?



\$41.86

Custom Amount	\$36.40
Purchase Subtotal	\$36.40
Tip	\$5.46 Tip Removed from Billing
Total	\$41.86

R. A. W. H.

Bwi Taxi 131 Dispach 410 8591100
410-262-2146

[REDACTED]
(Swipe)

Jun 21 2021 at 10:08 PM

#PZzT



ROBERTO
VILLASENOR

Auth code: 04327Z



Receipt Settings

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1455 Market Street, Suite 600
San Francisco, CA 94103

06/22/2021

\$467.63

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

Project July 2020 - June 2021 Budget Year

Category Lodging

Person Villaseñor Roberto

Baltimore Site Visit Hotel June 21-25

Sheraton Inner Harbor
 300 South Charles Street
 Baltimore, MD 21201
 United States
 Tel: 410-962-8300 Fax: 410-962-8211



ROBERTO VILLASENOR

Page Number	:	1	Invoice Nbr	:	3966494
Guest Number	:	1549747			
Folio ID	:	A			
Arrive Date	:	21-JUN-21	09:28		
Depart Date	:	25-JUN-21	11:49		
No. Of Guest	:	1			
Room Number	:	[REDACTED]			
Marriott Bonvoy Number	:	[REDACTED]			

Copy Tax Invoice

Inner Harbor BWIIS JUN-25-2021 12:00 KLSPA541

Date	Reference	Description	Charges (USD)	Credits (USD)
21-JUN-21	RT1533	Room Chrg - Senior Discount	96.00	
21-JUN-21	RT1533	State Tax	5.76	
21-JUN-21	RT1533	Occupancy Tax	9.12	
21-JUN-21	RT1533	Baltimore Tourism	1.92	
22-JUN-21	pantry	Gift Shop	8.48	
22-JUN-21	RT1533	Room Chrg - Senior Discount	96.00	
22-JUN-21	RT1533	State Tax	5.76	
22-JUN-21	RT1533	Occupancy Tax	9.12	
22-JUN-21	RT1533	Baltimore Tourism	1.92	
23-JUN-21	RT1533	Room Chrg - Senior Discount	96.00	
23-JUN-21	RT1533	State Tax	5.76	
23-JUN-21	RT1533	Occupancy Tax	9.12	
23-JUN-21	RT1533	Baltimore Tourism	1.92	
24-JUN-21	123ABC	Telephone/Internet	7.95	
24-JUN-21	RT1533	Room Chrg - Senior Discount	96.00	
24-JUN-21	RT1533	State Tax	5.76	
24-JUN-21	RT1533	Occupancy Tax	9.12	

Continued on the next page

Sheraton Inner Harbor
 300 South Charles Street
 Baltimore, MD 21201
 United States
 Tel: 410-962-8300 Fax: 410-962-8211



ROBERTO VILLASENOR

Page Number	:	2	Invoice Nbr	:	3966494
Guest Number	:	1549747			
Folio ID	:	A			
Arrive Date	:	21-JUN-21	09:28		
Depart Date	:	25-JUN-21	11:49		
No. Of Guest	:	1			
Room Number	:	1533			
Marriott Bonvoy Number	:	0334			

Date	Reference	Description	Charges (USD)	Credits (USD)
24-JUN-21	RT1533	Baltimore Tourism	1.92	
25-JUN-21	MC	[REDACTED]		-467.63

For Authorization Purpose Only

Date	Time	Code	Authorized
21-JUN-21	09:28	05265Z	518.40

** Total	467.63	-467.63
*** Balance	0.00	

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06/22/2021

\$750.40

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

Project July 2020 - June 2021 Budget Year

Category Transportation

Person Villaseñor Roberto

Airfare to Baltimore

Your receipt

Tucson, AZ to Baltimore/Washington, MD

June 21, 2021

Ticketed on June 2, 2021 · Record locator: WTDQDK

DEPART

Tucson, AZ to Dallas/Fort Worth, TX

June 21, 2021

TUS DFW

7:00 AM → 11:22 AM AA 1025 Booking Class: Fare basis: KOAHZRN1 EXCH
K

----- Stop: Dallas/Fort Worth (DFW) -----

Dallas/Fort Worth, TX to Baltimore/Washington, MD

June 21, 2021

DFW BWI

2:26 PM → 6:31 PM AA 1213 Booking Class: Fare basis: KOAHZRN1 EXCH
K

RETURN

Baltimore/Washington, MD to Dallas/Fort Worth, TX

June 25, 2021

BWI DFW
3:47 PM → 6:10 PM AA 2314 Booking Class: Fare basis: KOAHZRN1 EXCH
K

----- Stop: Dallas/Fort Worth (DFW) -----

Dallas/Fort Worth, TX to Tucson, AZ

June 25, 2021

DFW TUS
7:07 PM → 7:27 PM AA 1207 Booking Class: Fare basis: KOAHZRN1 EXCH
K

Cost details

Roberto Villasenor \$750.40

[REDACTED] · Ticket #: 0012178535839

 06/02/2021 · Exchange

New ticket

Ticket #: 0012178535839

[\$654.88 + Taxes & fees \$95.52] \$750.40

06/22/2021

\$9.40

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber from Hotel to BPD

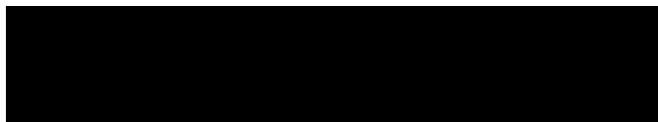
From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Tuesday morning trip with Uber
Date: June 22, 2021 at 4:43 AM
To: [REDACTED]

UR

Uber

Total \$9.40
June 22, 2021

Thanks for riding,
Roberto



Total

\$9.40

◆ You earned 18 points on this trip

Trip fare	\$6.55
-----------	--------

Subtotal	\$6.55
----------	--------

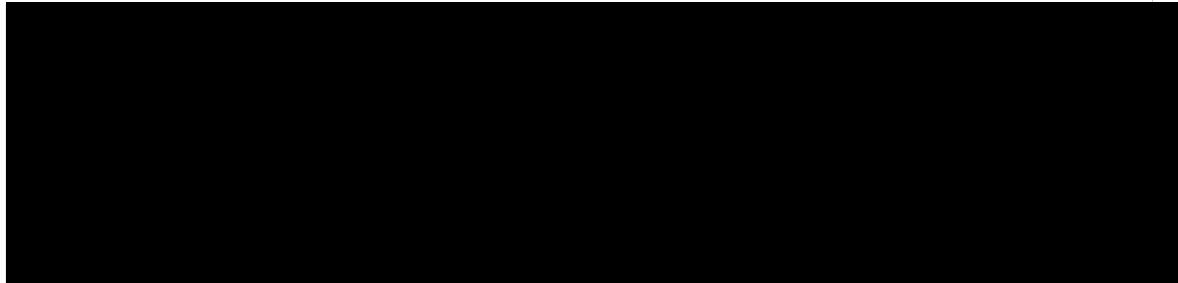
Booking Fee ?	\$2.60
-------------------------------	--------

City of Baltimore Surcharge ?	\$0.25
---	--------

A temporary hold of \$9.40 was placed on your payment method **** 1554. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # 2636dc28-1c9a-44c1-9640-4f5b1b36effa

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UberXL 0.90 miles | 5 min

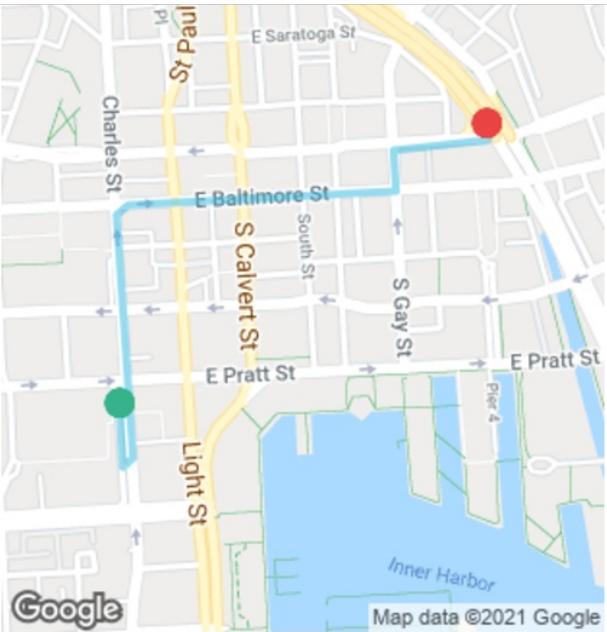
■ **7:37 AM**

Baltimore Convention Center

■ **7:43 AM**

601 E Fayette St, Baltimore,
MD 21202, US





[Report lost item](#) ›

[Contact support](#) ›

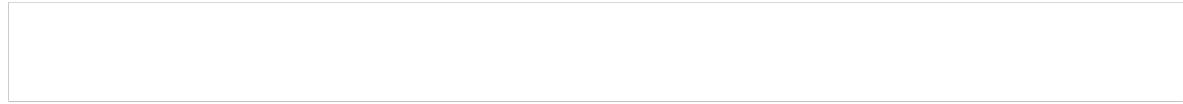
[My trips](#) ›

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Uber Technologies
1515 3rd Street
San Francisco, CA 94158



06/22/2021

\$32.65

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Uber from Hotel to Dinner

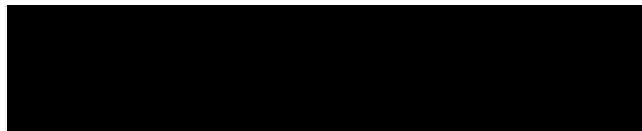
From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Tuesday evening trip with Uber
Date: June 22, 2021 at 3:00 PM
To: [REDACTED]

UR

Uber

Total \$32.65
June 22, 2021

Thanks for riding,
Roberto



Total

\$32.65



Base Fare \$1.17

Distance \$18.16

Time \$10.22

Subtotal \$29.55

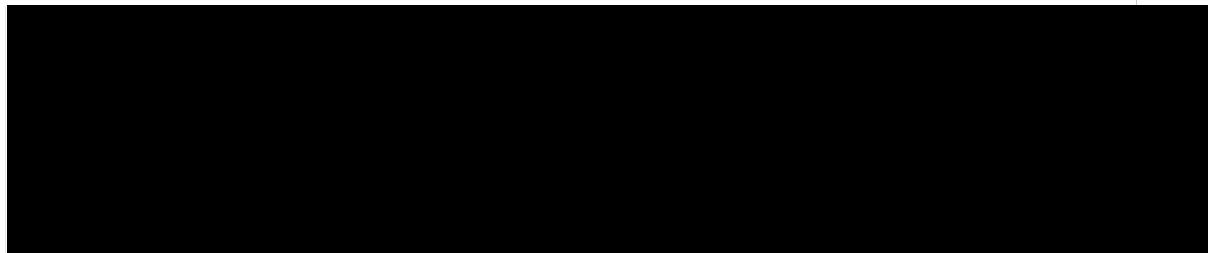
Booking Fee [?](#) \$2.85

City of Baltimore Surcharge [?](#) \$0.25

A temporary hold of \$25.90 was placed on your payment method [REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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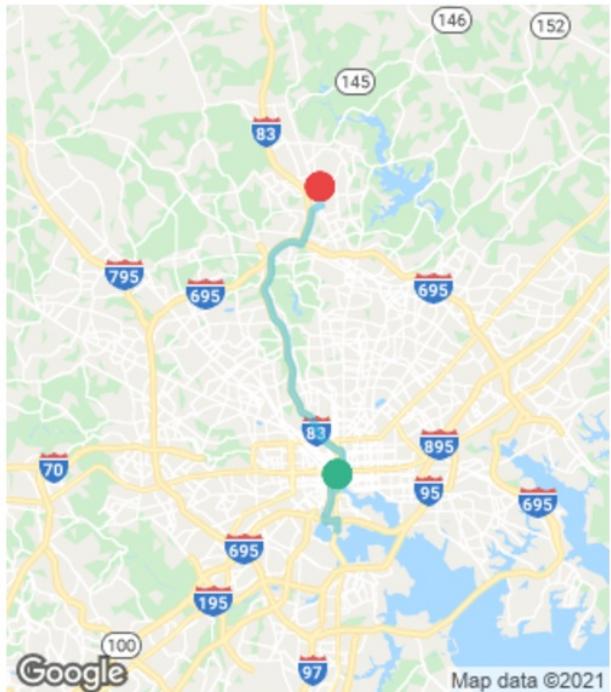
UberX 18.21 miles | 31 min

■ **5:27 PM**

Baltimore Convention Center

■ **5:59 PM**

2119 York Rd, Lutherville
Timonium, MD 21093, US



[Report lost item](#) ›

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Uber Technologies

1515 3rd Street
San Francisco, CA 94158

06/22/2021

\$31.51

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Dinner to Hotel

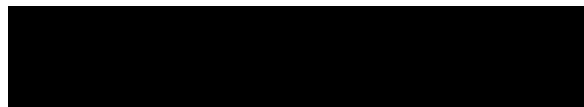
From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Tuesday evening trip with Uber
Date: June 22, 2021 at 9:32 PM
To: tazdev1123@msn.com

UR

Uber

Total \$37.70
June 22, 2021

Thanks for tipping,
Roberto



Total \$37.70



Trip fare \$28.14

Subtotal \$28.14

Booking Fee [?](#) \$2.85

Wait Time [?](#) \$0.52

Tips Tip Subtracted from Reimbursement \$6.19

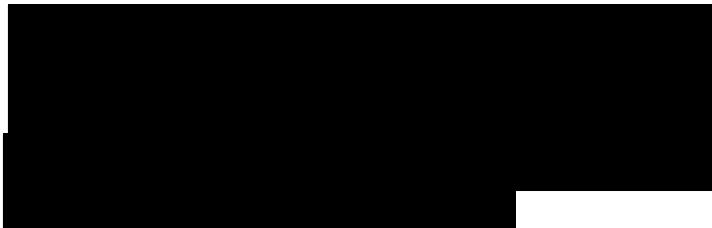
Amount Charged

A large black rectangular redaction box covering the amount charged.

\$37.70

Receipt ID # 62578bf5-dde3-49e6-a4ff-cebb33c2bbff

[Download PDF](#)



You rode with Andrew

Issued on behalf of Andrew

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

UberX 15.21 miles | 23 min

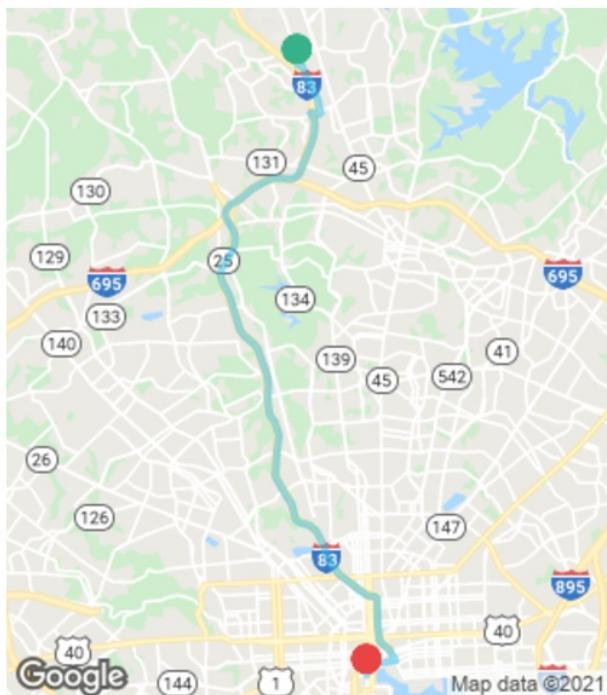
■ **11:46 PM**

9515 Deereco Rd, Timonium,
MD 21093, US

A small black rectangular redaction box covering the map link.

12:09 AM

300 S Charles St, Baltimore,
MD 21201, US



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Terms

Uber Technologies
1515 3rd Street
San Francisco, CA 94158

06/24/2021

\$8.41

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Hotel to BPD

From: Uber Receipts uber.us@uber.com
Subject: [Business] Your Thursday morning trip with Uber
Date: June 24, 2021 at 5:59 AM
To: tazdev1123@msn.com

UR



Total \$8.41
June 24, 2021

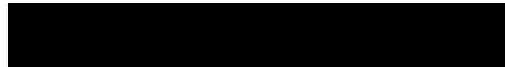
Thanks for riding,
Roberto

We're glad to have you as an Uber
Rewards Gold Member.



Total

\$8.41



Trip fare \$5.31

Subtotal \$5.31

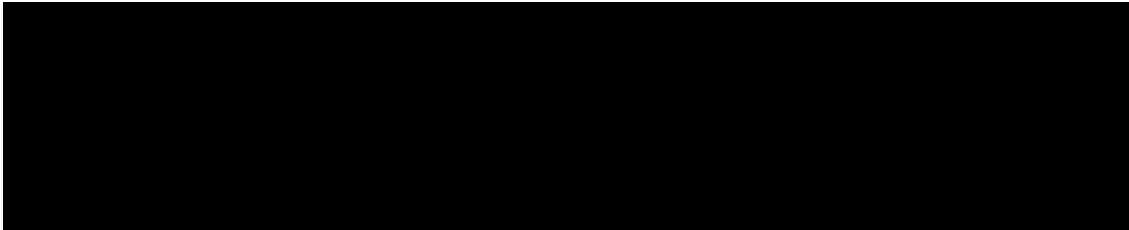
Booking Fee [?](#) \$2.85

City of Baltimore Surcharge [?](#) \$0.25

A temporary hold of \$8.41 was placed on your payment method [REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

Receipt ID # cc9e1036-ae45-4669-b20d-bb0890ff1b73

[Download PDF](#)



You rode with Sean

Issued on behalf of Sean

When you ride with Uber, your trips are insured in case of a covered accident.

[Learn more >](#)

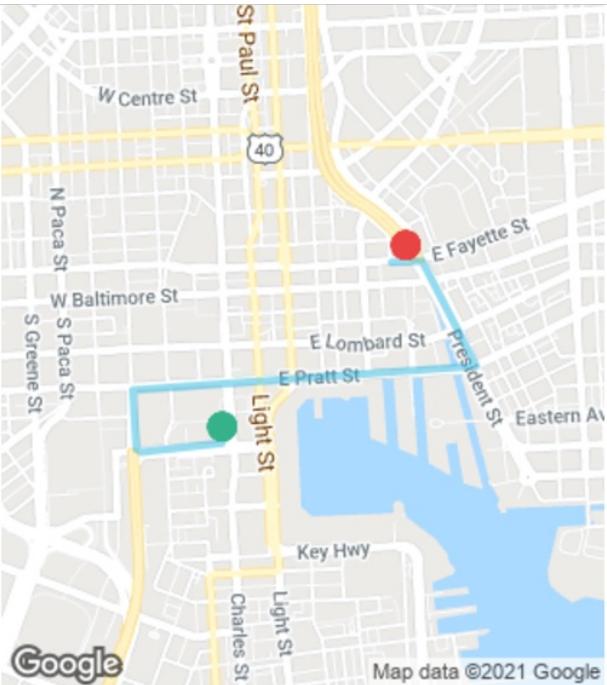
UberX 1.58 miles | 16 min

■ **8:42 AM**

300 S Charles St, Baltimore,
MD 21201, US

■ **8:58 AM**

601 E Fayette St, Baltimore,
MD 21202, US



[Report lost item](#) ›

[Contact support](#) ›

[My trips](#) ›

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[Privacy](#)

[Terms](#)

Uber Technologies
1515 3rd Street
San Francisco, CA 94158



06/24/2021

\$37.17

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

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

Category **Transportation**

Person **Villaseñor Roberto**

Parking in Tucson

Mr. Roberto Villaseñor
Receipt #
Receipt 069449

Short-Term Parking
Relax for Rewards
FPP/01012621
Tucson Fast Park
06/21/21 05:40
06/27/21 10:59
Period 6d5h20'

\$37.17

Sub Total \$37.17
VAT \$0.00

Total \$37.17

Payment Received

TRX REF NUM: 0040
CARD ENTRY: Chip Read
AID: A0000000041010
CRYP: 76CF9E6C5B774948 40

[REDACTED]

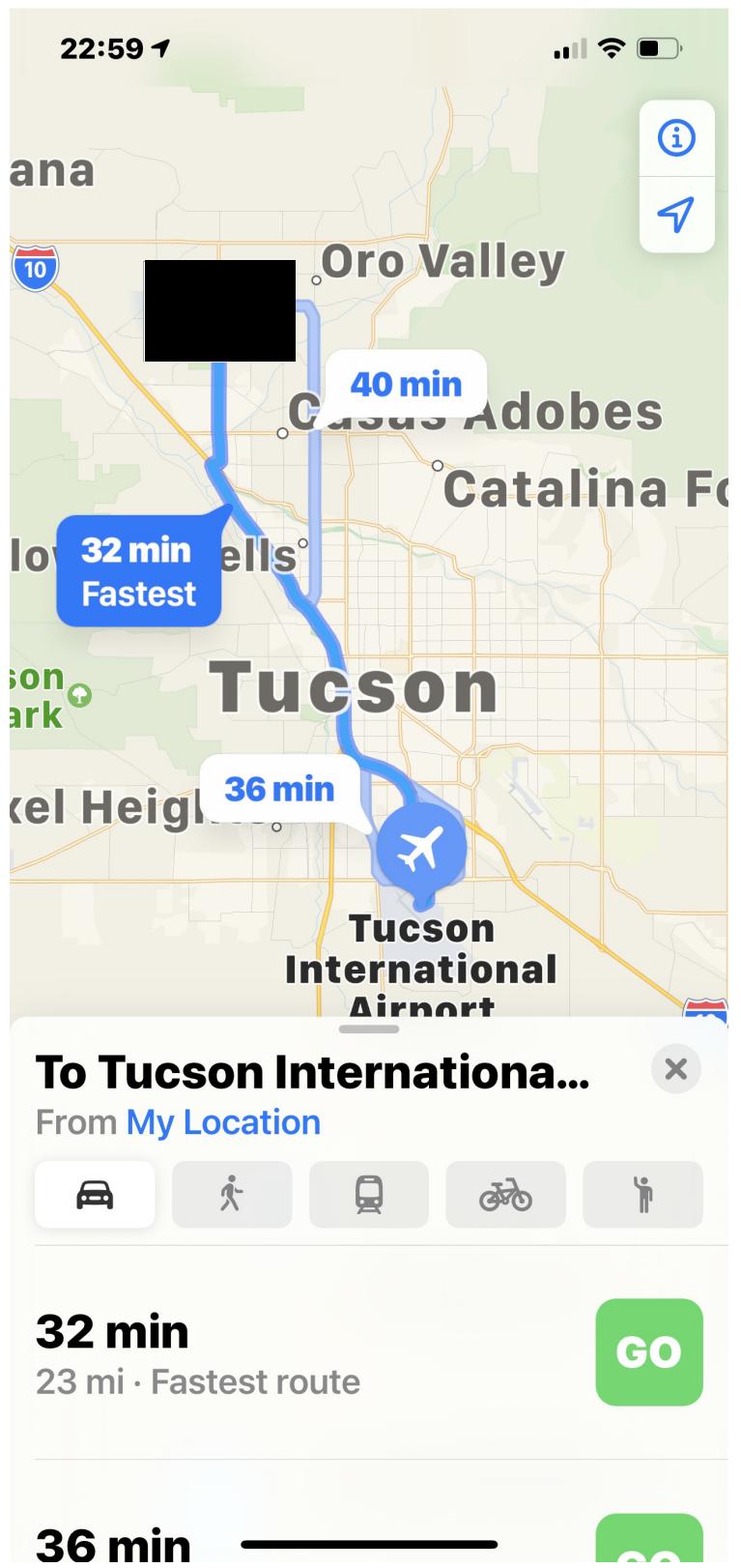
Sale 37.17 USD
APPROVED 00133Z

06/25/2021

\$25.76

Client **Baltimore City Consent Decree:
Monitoring Team**
Project **July 2020 - June 2021 Budget Year**
Category **Mileage**
Person **Villaseñor Roberto**

Travel to and From Airport in Tucson [46.0 miles]



06/25/2021

\$319.50

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

Project July 2020 - June 2021 Budget Year

Category Meals

Person Villaseñor Roberto

2 Travel Days (\$53.25 per day) and 3 Full Days (\$71 per day)

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 "Time" portion of the matrix consistent with the "Sample Description" below.
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-reimbursed.
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>June</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	7/9/2021	
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
June	1			\$ 235.00	\$ -		
June	2			\$ 235.00	\$ -		
June	3			\$ 235.00	\$ -		
June	4	Reviewed and responded to 46 messages (PCM: Deconfliction & Policy 1007 Edits, PIB weekly Intake, Leading the Way Video, UOF Assessment--Batch 1 Case Reviews, Extreme Risk Protective Order Policy Draft, Starting Up: Social Media Policy, Training call 5/18, Line 32: Q1 2021 RWOC Report, Law, Policy & Advocacy Committee - Baltimore LGBTQ Commis..., Methodology Call Regarding 459c(i), Letter to the Sun published)	4	\$ 235.00	\$ 940.00		
June	5	BPD hate crimes training powerpoint edit	2	\$ 235.00	\$ 470.00		
June	6	BPD UOF reviews	8	\$ 235.00	\$ 1,880.00		
June	7	BPD UOF reviews	7	\$ 235.00	\$ 1,645.00		
June	8			\$ 235.00	\$ -		

June	9	Reviewed and responded to 32 messages (UOF Assessment--Batch 1 Case Reviews--DUE JUNE 7, Line 32: Q1 2021 RWOC Report, PCM: Deconfliction & Policy 1007 Edits, Starting Up: Social Media Policy, Extreme Risk Protective Order Policy Draft, June 24th Monthly Meeting/Stops, Searches and Arrests and Impartial Policing, Megan McDonough/Matthew Barge, SSA/Impartial Policing, Hate Crime E-Learning, June's LGBTQ Commission Law, Policy & Advocacy Meeting, Proposed Revisions to Policy 1509, Take Home Vehicles).Meeting- Prepared for and participated in BPD DOJ/BPD call ref 459 c(i). reporting.	4	\$ 235.00	\$ 940.00
June	10	Meeting- Prepared for and participated in BPD UOF review call	0.5	\$ 235.00	\$ 117.50
June	11			\$ 235.00	\$ -
June	12	Reviewed and responded to 18 messages (June's LGBTQ Commission Law, Policy & Advocacy Meeting, Social Media Policy: Project Scoping, Line 32: Q1 2021 RWOC Report, UOF Assessment Standing Call, SSA/Impartial Policing, BAL UOF cases, Monitoring plan deadline status check, available for Public Comment: FTO Policies).	2	\$ 235.00	\$ 470.00
June	13			\$ 235.00	\$ -
June	14	Meeting- Prepared for and participated in BPD bi-weekly MPG call	0.5	\$ 235.00	\$ 117.50
June	15			\$ 235.00	\$ -
June	16			\$ 235.00	\$ -
June	17	Reviewed and responded to 35 messages (SSA/Impartial Policing, Monitoring plan deadline status check, SSA tour, personnel issues, BAL UOF review process, SSA III/Medical Marijuana Guidance, Hate Crimes E-Learning DOJ Comments, Supervisor SSA Reporting Review, Standing Policy Call - BPD/DOJ/MT, Megan McDonough/Matthew Barge). Meeting- Prepared for and participated in BPD UOF assessment team meeting,	4	\$ 235.00	\$ 940.00
June	18			\$ 235.00	\$ -
June	19	Reviewed and responded to 9 messages (Megan McDonough/Matthew Barge, media reports, SSA III/Medical Marijuana Guidance)	1	\$ 235.00	\$ 235.00
June	20			\$ 235.00	\$ -
June	21			\$ 235.00	\$ - Monthly administrative tasks and trip preparation (pro

June	22	Reviewed BAL/DOJ submissions for court. Prepared MT SSA submission. Reviewed and responded to 30 messages (June 24th Monthly Meeting/Stops, Searches and Arrests and Impartial Policing, BAL SIRT cases, FBI's Quarterly Uniform Crime Report, Quarterly Public Hearing @ Thu Jul 22, 2021, SSA Tour, Line 32: Q1 2021 RWOC Report, Methodology Follow up 459c(i) - PC Arrests, UOF Assessment--Batch 2 Case Reviews--DUE JULY 9, UOF Assessment--Batch 1 Case Reviews--DUE JUNE 7, Hate Crimes E-Learning DOJ Comments, Demonstrate Workflow in Records for MT).	7	\$ 235.00	\$ 1,645.00	Travel to Baltimore (pro bono)
June	23	Site visit to BPD to review RMS. Complete and submit SSA summary for court	8	\$ 235.00	\$ 1,880.00	
June	24	Site visit to training academy to observe Community Policing/Lesser Offenses course. Prepared for and attended status conference	8	\$ 235.00	\$ 1,880.00	Work extended beyond 8 hour day (pro bono)
June	25	Reviewed and responded to 24 messages (Social Media Policy: Zoom Link #2, Submissions, UOF Assessment--Batch 2 Case Reviews--DUE JULY 9, UOF Assessment Standing Call, media reports, personnel issues)	2.5	\$ 235.00	\$ 587.50	Travel from Baltimore (pro bono)
June	26			\$ 235.00	\$ -	
June	27			\$ 235.00	\$ -	
June	28			\$ 235.00	\$ -	
June	29			\$ 235.00	\$ -	
June	30	Reviewed and responded to 12 messages (Line 32: Q1 2021 RWOC Report, media reports, SSA III/Medical Marijuana Guidance, June 2021 Newsletter)	1	\$ 235.00	\$ 235.00	
June	31			\$ 235.00	\$ -	
			59.5	TOTAL:	\$ 13,982.50	17

EXPENSES

Baltimore Consent Decree Monitor
INVOICE

Subtotal Time:	\$	13,982.50
Subtotal Expenses:	\$	1,422.47
TOTAL:	\$	15,404.97

Unbilled Hours

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

INITIAL

TL



Plan Travel  Travel Information            [Travel Information](#) [AAdvantage](#) [Advantage](#)

Your trip is booked

We'll email your confirmation shortly. Thanks for choosing American Airlines.

Your trip to Baltimore, MD

\$ 480.79

Record Locator: **ZYITFL**

Trip name: **DFW/BWI** [Edit](#)

DEPART

DFW to BWI

Tue, Jun 22, 2021

6:49 PM → 10:57 PM

RETURN

BWI to DFW

Fri, Jun 25, 2021

7:12 AM → 9:32 AM

\$ 480.79

[View trip details, request upgrades,
change seats and more.](#)

[Manage your trip](#)

Passengers

Theron Bowman

Ticket number: **0012182197007**

Status: **Ticketed**

Subject: Your ride with Joe on June 22

Date: Tuesday, June 22, 2021 at 10:50:34 PM Central Daylight Time

From: Lyft Receipts

To: chiefdrt@aol.com



JUNE 22, 2021 AT 11:16 PM

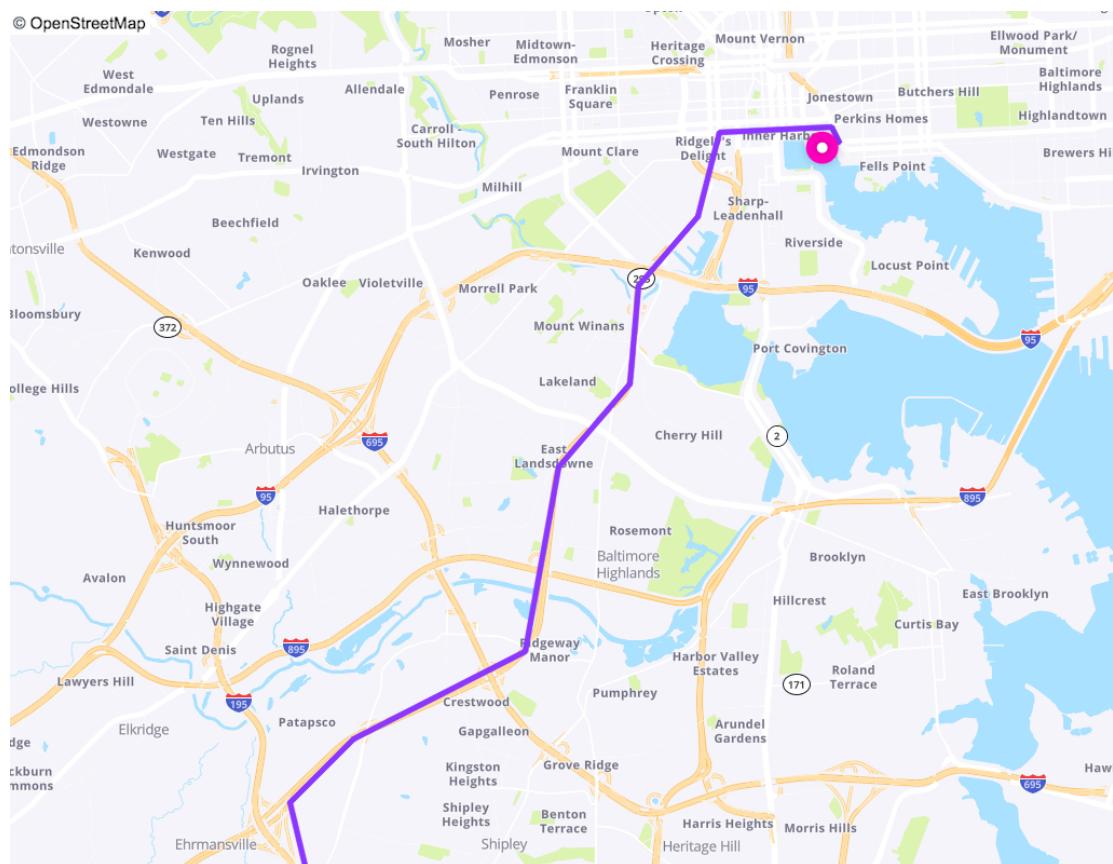
**Thanks for riding with
Joe!**



Lyft fare (10.90mi, 19m 40s)	\$30.54
Tip	\$5.50

Apple Pay Apple Pay (Discover)

\$36.04



Subject: Your ride with Matthew on June 24

Date: Thursday, June 24, 2021 at 10:08:58 AM Central Daylight Time

From: Lyft Receipts

To: chiefdrt@aol.com



JUNE 24, 2021 AT 10:45 AM

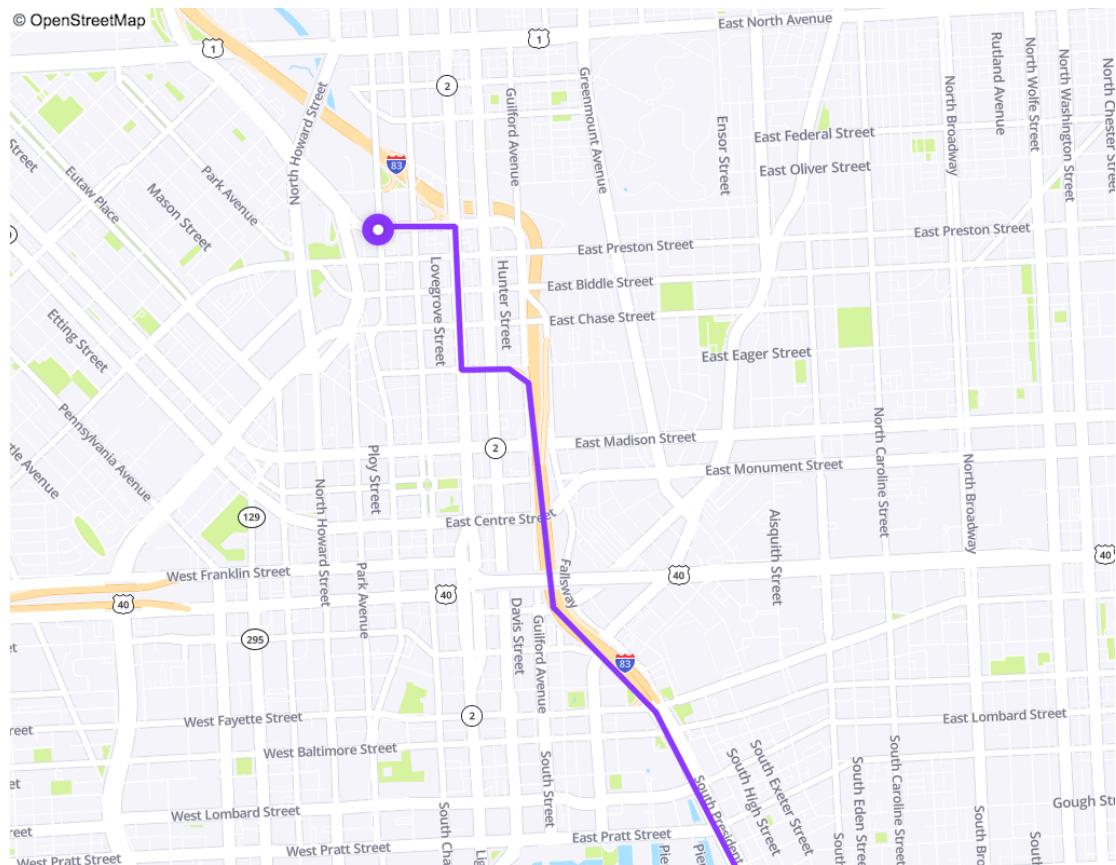
Thanks for riding with Matthew!



Lyft fare (1.99mi, 7m 4s)	\$13.92
Tip	\$3.00

Apple Pay Apple Pay (Discover)

\$16.92



Subject: Your ride with Eskinder on June 25

Date: Saturday, June 26, 2021 at 9:06:08 AM Central Daylight Time

From: Lyft Receipts

To: chiefdrt@aol.com



JUNE 25, 2021 AT 9:42 AM

**Thanks for riding with
Eskinder!**

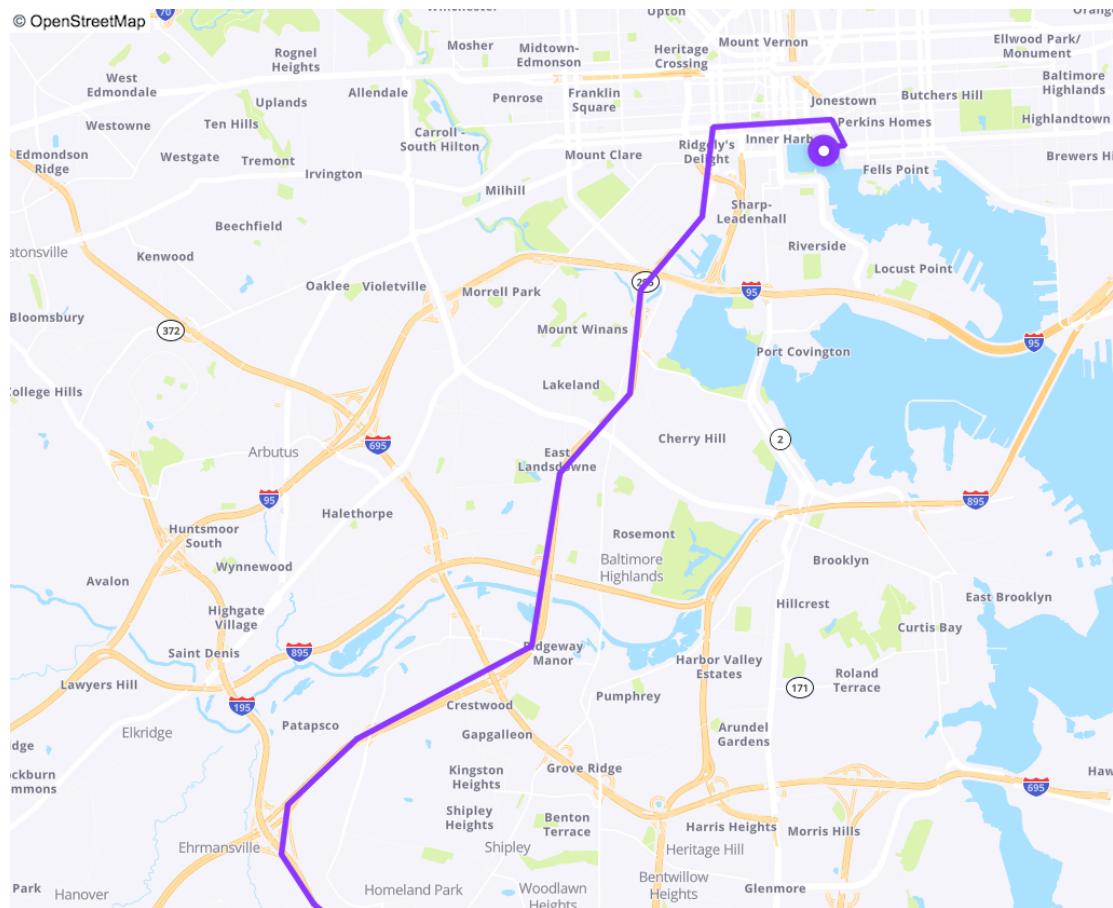


Lyft fare (11.08mi, 23m 2s)

\$30.78

Apple Pay Apple Pay (Discover)

\$30.78



Subject: Lyft Tip Increase Receipt

Date: Saturday, June 26, 2021 at 12:42:22 PM Central Daylight Time

From: Lyft

To: chiefdrt@aol.com



Tip Increase Receipt

Ride with Eskinder ending June 25 at 10:05 AM

Increase Tip	\$5.00
Charges to Apple Pay (Discover):	\$5.00

To share comments or complaints about a ride that violated the law in Maryland, you may contact the Maryland Public Service Commission by visiting

<http://www.psc.state.md.us/contact/>.

© Lyft 2021
548 Market St., P.O. Box
68514
San Francisco, CA 94104



Questions? [Visit our Help Center](#)



PIER 5 HOTEL - CURIO
711 EASTERN
BALTIMORE, MD 21202
United States of America
TELEPHONE 410-539-2000 • FAX 410-783-1787
Reservations
www.hilton.com or 1 800 HILTONS

BOWMAN, THERON
2921 COLLARD ROAD
ARLINGTON TX 76017
UNITED STATES OF AMERICA

Room No: 304/K1DV
Arrival Date: 6/22/2021 8:06:00 PM
Departure Date: 6/25/2021 1:29:00 PM
Adult/Child: 1/0
Cashier ID: EDL
Room Rate: 151.05
AL:
HH # 429244076 DIAMOND
VAT #
Folio No/Che 117628 A

Confirmation Number: 3174731935

PIER 5 HOTEL - CURIO 6/25/2021 1:28:00 PM

DATE	DESCRIPTION	ID	REF NO	CHARGES	CREDIT	BALANCE
6/22/2021	GUEST ROOM	AMA	284279	\$151.05		
6/22/2021	RM STATE TAX	AMA	284279	\$9.06		
6/22/2021	RM OCCUPANCY TAX	AMA	284279	\$17.37		
6/23/2021	GUEST ROOM	AMA	284368	\$151.05		
6/23/2021	RM STATE TAX	AMA	284368	\$9.06		
6/23/2021	RM OCCUPANCY TAX	AMA	284368	\$17.37		
6/24/2021	GUEST ROOM	AMA	284442	\$151.05		
6/24/2021	RM STATE TAX	AMA	284442	\$9.06		
6/24/2021	RM OCCUPANCY TAX	AMA	284442	\$17.37		
6/25/2021	MC *7981	EDL	284487		(\$532.44)	
BALANCE						\$0.00

Hilton Honors(R) stays are posted within 72 hours of checkout. To check your earnings or book your next stay at more than 5,700 hotels and resorts in 113 countries, please visit Honors.com

CREDIT CARD DETAIL

APPR CODE	08302Z	MERCHANT ID	67079200010
CARD NUMBER	MC *7981	EXP DATE	03/22
TRANSACTION ID	284487	TRANS TYPE	Sale

Subject: Parking Receipt

Date: Saturday, June 26, 2021 at 5:40:04 AM Central Daylight Time

From: noreply@ntta.org

To: CHIEFDRT@AOL.COM

DFW Airport Parking Receipt

Entry:	06/22/2021 17:57	Lane:	DFW-SPE-006
Exit:	06/25/2021 14:13	Lane:	DFW-SPX-032
Tag Number:	DNT.12547070	License Plate:	MSD0182
Parking Fee:	\$72.00	License State:	TX
NTTA Tag Charged:	\$72.00		

Thank you for parking at DFW Airport.

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	<u>June</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	7/2/2021	
	YEAR:	2021	

INSTRUCTIONS

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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.
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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.

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
June	1	CPIC BPD Community Advisory Committee (CPIC) Data Committee Meeting, Review of Data for meeting, Discussion of Confidentiality Issues with BHSB Leadership, Discussion with City and BPD Compliance Division regarding Confidentiality Issues.	4.2	\$ 235.00	\$ 987.00	Youth Policy Update with DOJ and BPD Youth and Compliance Divisions.	0.5
June	2			\$ 235.00	\$ -		
June	3			\$ 235.00	\$ -		
June	4			\$ 235.00	\$ -	Discussion of Youth Issues with Monitoring Team (Monitor K. Thompson), Correspondence with BPD Data Division re: BPD Quarterly Behavioral Crisis Data Report.	0.4
June	5			\$ 235.00	\$ -		
June	6			\$ 235.00	\$ -		
June	7			\$ 235.00	\$ -	Youth Policy Meeting with DOJ and BPD Youth and Compliance Divisions.	1
June	8	Meeting with BCRI Leadership Team re: changes in executive staff, Meeting BPD Compliance and Training Leadership re: patrol officer use of BCRI H2H crisis line.	3.5	\$ 235.00	\$ 822.50	Discussion of Youth Issues with Monitoring Team (R. Villasenor), Review of Youth Policy in advance of meetings.	1.5
June	9			\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

20	10	Meeting and discussions with City, DOJ, BPD Compliance Division to review Gap Analysis Recommendations deadlines, review of progress for meeting.	2	\$ 235.00	\$ 470.00	CPIC Training Meeting on Youth Curriculum Development, Discussion of Youth Issue with BPD Compliance Division.	1.3
June	11			\$ 235.00	\$ -		
June	12			\$ 235.00	\$ -		
June	13			\$ 235.00	\$ -		
June	14	Meeting with BPD Crisis Section Leadership and BCRI to discuss review process for officer crisis calls to H2H line.	1	\$ 235.00	\$ 235.00	Discussion of Time Line Revisions with Monitoring Team Member (Deputy Monitor S. Rosenthal).	0.4
June	15	CPIC Data Committee Meeting on BPD Quarterly Crisis Intervention Data Report, Discussion of CIT Training Outcomes with DOJ and Subject Matter Expert. Meeting with City/DOJ/BPD Compliance to establish new Crisis Intervention timeline.	3.1	\$ 235.00	\$ 728.50	Discussion of Youth Policy and Time Lines issue with Monitoring Team Member (Deputy Monitor S. Rosenthal), Youth Policy Meeting and Feedback on Youth Policies with BPD Youth and Compliance Divisions and DOJ.	1.9
June	16	Discussion with Baltimore area advocate on new 911 Diversion Project.	0.7	\$ 235.00	\$ 164.50	Correspondence and update with Monitoring Team (K. Thompson and S. Rosenthal) re: 911 Diversion Project.	0.3
June	17			\$ 235.00	\$ -		
June	18			\$ 235.00	\$ -		
June	19			\$ 235.00	\$ -		
June	20			\$ 235.00	\$ -		
June	21	Review of BPD/BFD/City 911 Diversion Project, Meeting and Feedback for CIT 40 Hour Training with DOJ and BPD Compliance, Training, and Behavioral Crisis Divisions.	2	\$ 235.00	\$ 470.00		
June	22	CPIC Monthly Community Meeting covering a range of Behavioral Crisis topics including Quarterly Data Report, Quarterly GBRICS Update, City Programs for the Homeless and Social Determinates of Health, Training Progress. Discussion with BPD and DOJ of initial outcomes of 911 Diversion Project and Quarterly Data Report. Review of BPD Narcan Policy for Court Approval.	4.5	\$ 235.00	\$ 1,057.50	Youth Policy Meeting with DOJ and BPD Youth and Compliance Divisions.	0.5
June	23	Discussion of Gap Analysis Recommendations with Baltimore community advocate, Report development and discussions with BPD Compliance Division and Monitoring Team (Deputy Monitor S. Rosenthal) on BPD Narcan Policy.	1.6	\$ 235.00	\$ 376.00		
June	24			\$ 235.00	\$ -	CPIC Training Meeting on Youth Curriculum Development, Discussion of Youth Issue with BPD Compliance Division.	1.5
June	25			\$ 235.00	\$ -		
June	26			\$ 235.00	\$ -		
June	27			\$ 235.00	\$ -		
June	28			\$ 235.00	\$ -	Meeting and discussion of Youth Interrogation Policy with Monitoring Team Member (R. Villasenor), DOJ and Subject Matter Expert.	1.1

Name:

Weekly Log

September 17th - 28th '18

June	29		\$	235.00	\$	-	Youth Policy Meeting with DOJ and BPD Youth and Compliance Divisions. Preparation for Meeting.	1.2
June	30	Development and discussion of court memorandum on City Quarterly Report on progress with GBRICS Objectives, 911 Diversion, Public Information Campaign with City, BPD and DOJ.	2.7	\$	235.00	\$	634.50	
June	31		\$	235.00	\$	-		
			25.3	\$	235.00	\$	5,945.50	11.6

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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				TOTAL:	\$ -

Subtotal Time:	\$ 5,945.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 5,945.50

Unbilled Hours
11.60

Invoice #105-045

INITIALS
RTD

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

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	<u>June</u>
	INVOICE SUBMITTED BY:	CPP - Ray Kelly
	DATE SUBMITTED:	6/30/2021
	YEAR:	2021

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.

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
June	1			\$ 235.00	\$ -		
June	2	BPD Behavioral Health/ Youth training Onboarding	1.4	\$ 235.00	\$ 329.00		
June	3	Meeting with Jessica Drake and Wanda Watts to discuss roles during transition	0.8	\$ 235.00	\$ 188.00		
June	4			\$ 235.00	\$ -		
June	5			\$ 235.00	\$ -		
June	6			\$ 235.00	\$ -		
June	7			\$ 235.00	\$ -		
June	8	Weey Diversion Workgroup Meeting with MONSE, CCLP, CDIU and DJS	1	\$ 235.00	\$ 235.00	MT weekly Check-in call	0.7
June	9			\$ 235.00	\$ -		
June	10	Monthly Monitoring team - CDIU collaborative meeting	1.2	\$ 235.00	\$ 282.00		
June	11			\$ 235.00	\$ -		
June	12			\$ 235.00	\$ -		
June	13	Monitoring Team CDIU monthly collaboration call	0.9	\$ 235.00	\$ 211.50		
June	14	Monthly CE meeting with DOJ and introduction of Ms. Watts to the DOJ CE team	1.2	\$ 235.00	\$ 282.00		
June	15			\$ 235.00	\$ -		
June	16			\$ 235.00	\$ -	MT weekly Check-in call	1.2
June	17			\$ 235.00	\$ -		
June	18			\$ 235.00	\$ -		
June	19			\$ 235.00	\$ -		
June	20			\$ 235.00	\$ -		
June	21	Monitoring Team Facebook Live Q& A session	1	\$ 235.00	\$ 235.00		
June	22			\$ 235.00	\$ -	MT weekly Check-in call	1.3
June	23			\$ 235.00	\$ -		
June	24			\$ 235.00	\$ -		
June	25			\$ 235.00	\$ -		
June	26			\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

June 27		\$ 235.00	\$ -	
June 28		\$ 235.00	\$ -	
June 29		\$ 235.00	\$ -	
June 30		\$ 235.00	\$ -	
June 31		\$ 235.00	\$ -	
		7.5 \$ 235.00	\$ 1,762.50	6.1

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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				TOTAL:	\$ -

Subtotal Time:	\$ 1,762.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,762.50

Unbilled Hours 6.10

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

INITIALS
RK

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

INVOICE FOR MONTH OF:	<u>June</u>	Complete these four cells before starting spreadsheet. Rates and other info will self- populate.
INVOICE SUBMITTED BY:	Maxey	
DATE SUBMITTED:	7/1/2021	
YEAR:	2021	

INSTRUCTIONS

1. Complete the blue box to the left first. This will cause month and rate information to populate the "Time" portion of the matrix consistent with the "Sample Description" below.
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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.

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
June	3	Review PIB		\$ 235.00	\$ -	UOF review check-in			0.5
June	5	UOF reviews	2.9	\$ 235.00	\$ 681.50				
June	7	PIB bi-weekly	0.8	\$ 235.00	\$ 188.00				
June	10	PIB bi-wGartner EIS Workshop 7; IT/EIS meeting; UOF Standing meeting weekly	3.6	\$ 235.00	\$ 846.00				
June	13	UOF force reviews; UOF process administration	3.6	\$ 235.00	\$ 846.00				
June	15			\$ 235.00	\$ -	UOF Assessment Administration			1.3
June	18	Assessment/monitoring plan timeline	1	\$ 235.00	\$ 235.00				
June	21	Review SA methodology	1.2	\$ 235.00	\$ 282.00				
June	22	Review PC arrest memos/methodology/UOF assessment administration; assessment scheduling call	3.2	\$ 235.00	\$ 752.00				
June	23	PC Arrests Assessment Strategy	0.8	\$ 235.00	\$ 188.00				
June	24	SA methodology review/discussion	0.5	\$ 235.00	\$ 117.50				
June	26	UOF case review; UOF case administratio	2.6	\$ 235.00	\$ 611.00				

Baltimore Consent Decree Monitor
INVOICE

June	29	Review PIB cases	1.2	\$ 235.00	\$ 282.00					
June	30	PIB case review; UOF case review	3.5	\$ 235.00	\$ 822.50	UOF Assessment Administration; assorted emails				1.2

24.9 | TOTAL: \$ 5,851.50

3

EXPENSES

Subtotal Time:	\$	5,851.50
Subtotal Expenses:	\$	-
TOTAL:	\$	5,851.50

Unbilled Hours

INITIALS

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

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.
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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>June</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Watts	
	DATE SUBMITTED:	7/3/2021	
	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
June	1			\$ 20.00	\$ -		
June	2			\$ 20.00			2.5
June	3	MEETING WITH JESSICA DRAKE	1	\$ 20.00	\$ 20.00		
June	4	WEEKLY ZOOM	1	\$ 20.00	\$ 20.00		
June	5			\$ 20.00	\$ -		
June	6			\$ 20.00	\$ -		
June	7			\$ 20.00	\$ -		
June	8	AM TEAM MEETING//WEEKLY DIVERSION WEBEX//CONFERENCE CALL WITH MILLER	2.5	\$ 20.00	\$ 50.00		
June	9			\$ 20.00	\$ -		
June	10	DARNYLE WHARTON INTRO TIFFANY HUGHES (NEW NL NORTHEAST) WITH MILLER//CDIU MEETING UPDATE (TECHNNOLOGY, BEHAVORIAL HEALTH, COMMUNITY POLICING & ENGAGEMENT, YOUTH, SEXUAL ASSAULT, MISCONDUCT)	2	\$ 20.00	\$ 40.00		
June	11	WEEKLY ZOOM	1	\$ 20.00	\$ 20.00		
June	12			\$ 20.00	\$ -		
June	13			\$ 20.00	\$ -		
June	14			\$ 20.00	\$ -		
June	15			\$ 20.00	\$ -		
June	16			\$ 20.00	\$ -		
June	17	CITY COUNCIL MEMBERS ANTONIO GLOVER, NICK MOSBY, SHARON MIDDLETON, ROBERT STOKES, DELEGATE BRANCH, SENATOR CORY McCRAY CONVERSATIONS ABOUT THEM ASSISTING WITH COMMUNITY FORUMS AND OTHER WAYS TO GET OUT INFO/ THEY WERE VERY RECEPTIVE AND WELCOMED THE OPPORTUNITY	2.5	\$ 20.00	\$ 50.00		
June	18	WEEKLY ZOOM	1	\$ 20.00	\$ 20.00		
June	19	FELLS POINT OBSERVATION	2.5	\$ 20.00	\$ 50.00		
June	20			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

June	21	SPOKE TO POLICE PERSON IN UPPER MANAGEMENT AND HE STATES THAT CD TEAM ALONG WITH SA OFFICE SHOULD ATTEND ROLL CALL. HE DOES NOT FEEL THAT MEN ON THE STREET ARE GETTING THE REAL INFO AND ONLY KNOW WHAT THEY PASS ALONG TO EACH OTHER OR HEAR ON THE STREET//6PM NL MEETING//7PM FACEBOOK LIVE QUARTERLY MEETING	0.5	\$ 20.00	\$ 10.00	
June	22			\$ 20.00		2
June	23			\$ 20.00	\$ -	
June	24			\$ 20.00	\$ -	
June	25	WEEKLY ZOOM	1	\$ 20.00	\$ 20.00	
June	26			\$ 20.00	\$ -	
June	27			\$ 20.00	\$ -	
June	28			\$ 20.00	\$ -	
June	29			\$ 20.00	\$ -	
June	30			\$ 20.00	\$ -	
June	31			\$ 20.00	\$ -	
			15	\$ 20.00	\$ 300.00	4.5

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 300.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 300.00
Unbilled Hours	4.50

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

INITIALS
WW

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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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:**June****INVOICE SUBMITTED BY:**

Allen

DATE SUBMITTED:

6/29/2021

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
June	1			\$ 20.00	\$ -		
June	2			\$ 20.00	\$ -		
June	3			\$ 20.00	\$ -		
June	4	Outreach: Allendale Community Assoc Meeting	1.5	\$ 20.00	\$ 30.00		
June	5			\$ 20.00	\$ -		
June	6			\$ 20.00	\$ -		
June	7			\$ 20.00	\$ -		
June	8	Outreach: Edmondson/Edgewood Comm Assoc Meeting	1.5	\$ 20.00	\$ 30.00		
June	9			\$ 20.00	\$ -		
June	10	N/L meeting, weekly zoom meeting, CDIU Meeting	2.5	\$ 20.00	\$ 50.00		
June	11	Outreach: Lyndhurst Comm Assoc Meeting	1.5	\$ 20.00	\$ 30.00		
June	12			\$ 20.00	\$ -		
June	13			\$ 20.00	\$ -		
June	14			\$ 20.00	\$ -		
June	15			\$ 20.00	\$ -		
June	16	Baltimore City Police Department Commanders Meeting	1	\$ 20.00	\$ 20.00		
June	17	Outreach: Weekly zoom meeting	1	\$ 20.00	\$ 20.00		
June	18			\$ 20.00	\$ -		
June	19			\$ 20.00	\$ -		
June	20			\$ 20.00	\$ -		
June	21	Monthly N/L Meeting & Quartley FB live session	2	\$ 20.00	\$ 40.00		
June	22			\$ 20.00	\$ -		
June	23			\$ 20.00	\$ -		
June	24	Outreach: Weekly zoom meeting	1	\$ 20.00	\$ 20.00		
June	25			\$ 20.00	\$ -		
June	26			\$ 20.00	\$ -		
June	27			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

June 28			\$ 20.00	\$ -	
June 29	Sending out assoc letters /updated info		1 \$ 20.00	\$ 20.00	
June 30			\$ 20.00	\$ -	
June 31			\$ 20.00	\$ -	
		13 \$ 20.00	\$ 260.00		0

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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				TOTAL:	\$ -

Subtotal Time:	\$ 260.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 260.00
Unbilled Hours	0.00

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

INITIALS
AA

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."
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5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.

	INVOICE FOR MONTH OF:	<u>June</u>	
	INVOICE SUBMITTED BY:	Roberts, M	
	DATE SUBMITTED:	7/3/2021	
	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
June	1			\$ 20.00	\$ -		
June	2	Administrative: Transition meeting with Ray and Wanda. Discussed routine tasks, basics policies and procedures, and regular meetings.	1	\$ 20.00	\$ 20.00		
June	3	Outreach: Weekly office hours on WebEx. No attendees this week.	1	\$ 20.00	\$ 20.00		
June	4	Administrative: Transition meeting with Darnyle and Jessica. Discussed roles and responsibilities, upcoming important items, and next steps. Spent an additional 45 minutes developing list of next steps to take to get things in order.	1.5	\$ 20.00	\$ 30.00		
June	5			\$ 20.00	\$ -		
June	6			\$ 20.00	\$ -		
June	7	Outreach and Engagement: GBRICS Meeting - attended second planning meeting for the GBRICS meeting to be a voice in the room and to understand how the Consent Decree will play a role during the development and deployment of the GBRICS program.	1.5	\$ 20.00	\$ 30.00		
June	8			\$ 20.00	\$ -		
June	9			\$ 20.00	\$ -		
June	10	Outreach: Weekly office hours on WebEx. No attendees this week.	1	\$ 20.00	\$ 20.00		
June	11	Administration: Scanning social media, corresponding with constituent Gwen about a supposed police problem. Gwen was referred to Mayor's Office of Homeless Services and free legal services for her apartment related problem.	0.5	\$ 20.00	\$ 10.00		

Name:

Weekly Log

September 17th - 28th '18

June	12	Observation: Performed public observation in Fells Point due to the increased police, sheriff presence in Fells Point. Conducted both seated and walking observation from 9:45 PM - 11:30 PM. Findings sent to Monitor, Ken Thompson. There was a fair amount of vehicular and pedestrian traffic during the observation time.	1.75	\$ 20.00	\$ 35.00	
June	13	Observation: Performed public observation in Fells Point due to the increased police, sheriff presence in Fells Point. Conducted both seated and walking observation from 2:00 PM - 3:45 PM. Also completed 3 hours of administrative work organizing files for new role, reading through the transferred files.	4.75	\$ 20.00	\$ 95.00	
June	14	Outreach and Engagement: Gertrude Williams speaker series on Police Reform. Attended and listened to speakers and as a past speaker, I was present for questions about the Consent Decree	2	\$ 20.00	\$ 40.00	
June	15		\$	\$ 20.00	\$	-
June	16		\$	\$ 20.00	\$	-
June	17		\$	\$ 20.00	\$	-
June	18		\$	\$ 20.00	\$	-
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June	27		\$	\$ 20.00	\$	-
June	28		\$	\$ 20.00	\$	-
June	29		\$	\$ 20.00	\$	-
June	30		\$	\$ 20.00	\$	-
June	31		\$	\$ 20.00	\$	-
			15	\$ 20.00	\$ 300.00	0

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 300.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 300.00
Unbilled Hours	0.00

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

INITIALS
MJR III

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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	INVOICE FOR MONTH OF:	<u>June</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Roberts, H	
	DATE SUBMITTED:	7/6/2021	
	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
June	1			\$ 20.00	\$ -		
June	2	Contact this week in the Eastern District had as its focus following up with contacts made post attendance on the Eastern District's Community / Commanders Zoom meeting held in May ... did also follow up with outreach to the two newest groups organizing in the Eastern District ... namely the RY 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 both groups ... did register to receive prompts from reps representing the Eastern district at BPD meetings	2	\$ 20.00	\$ 40.00		
June	3			\$ 20.00	\$ -		
June	4			\$ 20.00	\$ -		
June	5			\$ 20.00	\$ -		
June	6			\$ 20.00	\$ -		
June	7			\$ 20.00	\$ -		
June	8			\$ 20.00	\$ -		
June	9			\$ 20.00	\$ -		

Name: _____

Weekly Log

September 17th - 28th '18

June	10	Contact this week in the Eastern district included attendance at a follow up meeting of block reps in Johnston square i did not receive a notice from the RE-BUILD Johnston Square group for what i understand was a call meeting held the 1st week of June. Meeting was held at the new building at Chase and Greenmount ave. ... did meet church reps from 2 in area ... was able to distribute literature and speak briefly 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 ... 6 in space ... did share ph#.	2	\$	20.00	\$	40.00
June	11	Monitoring Team and CDIU Zoom Meeting ... had this meeting listed on the 11th ... think it was on the 10th.	1	\$	20.00	\$	20.00
June	12			\$	20.00	\$	-
June	13			\$	20.00	\$	-
June	14			\$	20.00	\$	-
June	15	Contact this week in the Eastern District included efforts to continue to update information on community groups re-organizing, hosting live or zoom meetings post pandemic ... so many have shut down outreach since Feb 2020 ... Johns Hopkins efforts to sponsor vaccination shots at community locations has been helpful ... the food distribution sites on Greenmount, Federal and Caroline streets have also surfaced a few of the old heads that were active community organizers ... working to get information on like community gatherings in Broadway East, Eager Park, Johnston Square, Darley Park and Madison ave Cmmunities.	2	\$	20.00	\$	40.00
June	16			\$	20.00	\$	-
June	17	NL Monthly Meeting	1	\$	20.00	\$	20.00
June	18			\$	20.00	\$	-
June	19			\$	20.00	\$	-
June	20	The 2nd Mens Talk meeting was held at Oliver Community Center today - 4-7 pm ... The Oliver Community association in collaboration with Dr. Bundley, Dr. Powers hosted a follow up meeting at the center for young men. I attended and distributed consent decree literature ... nearly 40 attending ... did speak with 3 directly ... did distribute cards ...	2	\$	20.00	\$	40.00
June	21			\$	20.00	\$	-
June	22			\$	20.00	\$	-
June	23	Eastern District Commanders / Community Meeting	1	\$	20.00	\$	20.00
June	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.	1	\$	20.00	\$	20.00
June	25			\$	20.00	\$	-
June	26	Congressman Mfume 's Town Hall ... missed the Quarterly Forum	2	\$	20.00	\$	40.00
June	27	Contact this week in the Eastern District included efforts to attend the Eager Park, the Oliver Community Association, the Bond Street and Stirling Street Zoms as well as acquire updated information on contacts listed in the latest community association directory for the Eastern district highlighted on the BPD web page.	1	\$	20.00	\$	20.00
June	28			\$	20.00	\$	-
June	29			\$	20.00	\$	-
June	30			\$	20.00	\$	-
			15	\$	20.00	\$	300.00

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 300.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 300.00
Unbilled Hours	0.00

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

INITIALS
HR

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."
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7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.

INVOICE FOR MONTH OF:**June****INVOICE SUBMITTED BY:**

Tsiongas

DATE SUBMITTED:

7/2/2021

YEAR:

2021

 Complete these four
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spreadsheet. Rates
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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
June	1	Attended the Maryland Violence Prevention Coalition meeting on legislative advocacy work, need and methods of funding for violence intervention work like Safe Streets	1	\$ 20.00	\$ 20.00		
June	2			\$ 20.00	\$ -		
June	3			\$ 20.00	\$ -		
June	4			\$ 20.00	\$ -		
June	5			\$ 20.00	\$ -		
June	6	Participated in Police Free Schools coalition call and discussion/break out group about advocacy to the school board.	1	\$ 20.00	\$ 20.00		
June	7			\$ 20.00	\$ -		
June	8			\$ 20.00	\$ -		
June	9			\$ 20.00	\$ -		
June	10	Meeting with new North East District Neighborhood Liaison and team. Then, attended and participated in monthly CDIU and CDMT collaborative meeting, hearing latest policy updates and sharing latest CDMT staff changes.	1.5	\$ 20.00	\$ 30.00		

Name:

Weekly Log

September 17th - 28th '18

June	11	Led and participated in discussion group with Youth as Resources around youth advocacy.	1.5	\$ 20.00	\$ 30.00
June	12			\$ 20.00	\$ -
June	13			\$ 20.00	\$ -
June	14	Attended Patterson Park Neighborhood Association meeting where BPD presented on increased presence in the Fells Point area and the community discussed equitable distribution of officers.	1	\$ 20.00	\$ 20.00
June	15	Attended the Maryland Violence Prevention Coalition meeting on support and training needed for violence interrupters and outreach workers.	1	\$ 20.00	\$ 20.00
June	16			\$ 20.00	\$ -
June	17			\$ 20.00	\$ -
June	18			\$ 20.00	\$ -
June	19			\$ 20.00	\$ -
June	20			\$ 20.00	\$ -
June	21	Participated in monthly Neighborhood Liaison Meeting, hearing new strategies from new leadership including updating brochure, creating a 6 month action calendar and holding an in-person Saturday summie. Then attended the Highlandtown Association Meeting where members of BPD CDIU presented on the Consent Decree.	2	\$ 20.00	\$ 40.00
June	22			\$ 20.00	\$ -
June	23	Participated in Covid Justice Related Response Coalition Meeting, including discussions with BCHD on COVID conditions inside Baltimore jails and best practices for reopening facilities to visitors. Participated in Police Free Schools coalition call and discussion/break out group about advocacy centering youth voice. Then Attended CRC SE District meeting and heard from members of Latinx advocacy groups asking for more youth programming. BPD reported on recent swastika spray paint on city salt boxes, detailing that they could not be prosecuted as a hate crime with no witnesses.	3	\$ 20.00	\$ 60.00
June	24			\$ 20.00	\$ -

Name:

Weekly Log

September 17th - 28th '18

June	25		\$	20.00	\$	-	
June	26		\$	20.00	\$	-	
June	27		\$	20.00	\$	-	
June	28		\$	20.00	\$	-	
June	29	Attended the Maryland Violence Prevention Coalition meeting, heard discussions about work in Mayor's Office and City Hall around possible violence prevention measures and programs outside of police, and heard about funding opportunities for violence prevention programs.	1 \$	20.00	\$	20.00	
June	30	Attended Jews United for Justice webinar on policing in Maryland, youth interactions with police and possible further legislation.	1 \$	20.00	\$	20.00	
June	31		\$	20.00	\$	-	
			14 \$	20.00	\$	280.00	0

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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				TOTAL:	\$ -

Subtotal Time:	\$ 280.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 280.00
Unbilled Hours	0.00

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INITIALS
MT

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

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INVOICE FOR MONTH OF:June**INVOICE SUBMITTED BY:**

Boykin

DATE SUBMITTED:

7/1/2021

YEAR:

2021

 Complete these four
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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
June	1	Managed the Monthly Food Distribution at St. Gregory the Great Church (SGG). An opportunity for dialog and educating the community. Distributed 33 CD packets.	4	\$ 20.00	\$ 80.00		
June	2			\$ 20.00	\$ -		
June	3			\$ 20.00	\$ -		
June	4			\$ 20.00	\$ -		
June	5			\$ 20.00	\$ -		
June	6			\$ 20.00	\$ -		
June	7			\$ 20.00	\$ -		
June	8			\$ 20.00	\$ -		
June	9			\$ 20.00	\$ -		
June	10	CDMTNL Zoom to Meet New Liaison Tiffany Hughes. Darnyle provided an overview of our process; Ms. Hughes shared her background and enthusiasm to be a member of the team. Darnyle announced his departure, we shared sentiments and the call ended. Following the call, started my weekly engagement at SGG. During the aforementioned call prepared packets for distribution (25) and they went fast, as residents are wanting to learn more, but remain low key about inquiring. So providing them with info via this outlet - is beneficial. Ended the evening with our monthly CDIU Zoom meeting. We were provided the following policy updates: Technology Update for Axon Records (RMS); Community Survey/Partnership with MSU; Transport Tracking; Behavioral Health; Misconduct&Discipline;Sex Assault; Comm. Policing/Engagement & Youth. Apprised of the new 'Contact Sheet' and which districts were on board with other to be by June 22nd. MT provided updates-team replacements for Ray and Darnyle with Wanda and Miller; Strategic Plan Creation and Action Items - BPD to share flyer for stops/Comm. Outreach/New Rosters for NL and Highlandtown CD Briefing.	4	\$ 20.00	\$ 80.00		
June	11			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

June	12	Volunteered to observed the Fells Point Square, after the unfortunately incidents of late. BPD was stationed at every perimeter and engaged with residents. It was not until late in the evening, that some bike riders were pumped by the attention and wanted to agitate the passersby; nothing became of it. Typical evening. Report was submitted to MTNL Coord.	2 \$	20.00	\$	40.00
June	13		\$	20.00	\$	-
June	14	Handed out 23 brochures during SGG Weekly Food Pantry.	1 \$	20.00	\$	20.00
June	15	Was asked by MTNL Lead to attend a Voter Registration Kick Off hosted by the Matthew Henson Comm. Devel. Corp. I prepared 25 packets 10 residents in attendance, engaged with residents/speakers throughout the event. A few community leaders wondered why the CD even exists, because they see nor hear any change with officers demeanor nor those engaged with illegal acts. We witnessed someone entering an abandoned boarded up property, in broad daylight after a drug transaction (I reported the building on a community call). Participated in Western District Commanders Mthly Community Meeting. BPD provided a technology session on home security cameras and I provided a brief MT overview. Majority of the time was spent on the CitiWatch camera incentive.	1 \$	20.00	\$	20.00
June	16		\$	20.00	\$	-
June	17		\$	20.00	\$	-
June	18		\$	20.00	\$	-
June	19		\$	20.00	\$	-
June	20		\$	20.00	\$	-
June	21	MTNL Mthly Meeting. Lead provided N.Assoc. contact information; Public comment periods for current BPD policies;Outreach ideas, Brochure update, etc. The meeting was followed by the MT FB Live Session. More participation by community members and MTNL engaged the panel with questions. Always an informative session. The Lead Monitor and his team answers each question/inquiry with definitive answers that are appreciated. They do not dance arond the questions.	2 \$	20.00	\$	40.00
June	22		\$	20.00	\$	-
June	23	Attended the Moravia-Walther Neighborhood Assoc. meeting as a resident. CDIU was provided the entire period and gave a great presentation. Provided an opportunity close the meeting with a MT Overview.	1 \$	20.00	\$	20.00
June	24		\$	20.00	\$	-
June	25		\$	20.00	\$	-
June	26		\$	20.00	\$	-
June	27		\$	20.00	\$	-
June	28		\$	20.00	\$	-
June	29		\$	20.00	\$	-
June	30		\$	20.00	\$	-
June	31		\$	20.00	\$	-
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Weekly Log

September 17th - 28th '18

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Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 300.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 300.00
Unbilled Hours	0.00

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

INITIALS
KB