
Seth A. Rosenthal

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October 30, 2020

Mayor and City Council of Baltimore
Attn: Dana Moore, Acting City Solicitor
City Hall, Suite 101
100 Holliday Street
Baltimore, MD 21202

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

Cynthia Coe
Maureen Johnston
Simrandeep Chahal
U.S. Department of Justice
Civil Rights Division
Special Litigation Section
950 Pennsylvania Ave., NW
Washington, DC 20530

RE: *Baltimore Police Monitoring Team – September 2020 Invoice*

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

Narrative Summary

This invoice accounts for time worked from September 1 – September 30, 2020 by Team members Ken Thompson, Seth Rosenthal, Charles Ramsey, Theron Bowman, Randy Dupont, Brian Maxey, Hassan Aden, Matthew Barge, Jessica Drake (as both community engagement team member and executive assistant), Kevin Bethel, Maggie Goodrich, Nola Joyce, Kathleen O’Toole, Sean Smoot, Roberto Villasenor, Gabriela Wasileski, Katie Zafft (Crime and Justice Institute), Ray Kelly, Darnyle Wharton and nine neighborhood liaisons.

Please note that Darnyle Wharton is being compensated for 40 hours of work and the nine neighborhood liaisons are each being compensated for a full 15 hours of work, even though the public health measures ordered by Maryland’s Governor in response to the coronavirus pandemic rendered them unable to work their full allotment of hours. The Monitoring Team believes it is important to

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continue to fully compensate Mr. Wharton and our dedicated liaisons during the pandemic, which is adversely affecting so many sectors of the economy. Mr. Wharton and the liaisons are doing what they can to engage community members in the midst of a public health crisis.

The sum of previously unbilled services and expenses reflected in this invoice is \$95,511.64. Of the time submitted in this invoice, 78.15 hours, or 13.0%, were *pro bono*, or unbilled and donated to the City of Baltimore. By recording 13.0% of its total time *pro bono*, and writing off certain expenses, the Team saved the City a total of \$24,245.25.

Work performed in September 2020 included:

- Community outreach and meetings between Monitoring Team members, including neighborhood liaisons, and community stakeholders
- Addressing Consent Decree requirements for a second community survey
- Virtual and telephonic meetings regarding Consent Decree requirements on stops/searches/arrests, use of force, interactions with individuals with behavioral health disabilities, technology and data collection and maintenance, interactions with youth, impartial policing, misconduct investigations and discipline, training, sexual assault investigations, First Amendment protected activities, supervision, staffing, recruitment, hiring, officer assistance and support, compliance reviews and outcome assessments
- Planning with the parties the work that will continue to be done during the Covid-19 pandemic, including the technical assistance Monitoring Team SMEs can provide
- Reviewing and conferring with BPD on Training Academy needs and expectations, including the training plan for 2020 and 2021 as affected by the pandemic; e-learning and/or in-class training curricula on stops, searches and arrests, impartial policing, Ethical Policing Is Courageous (EPIC), sexual assault investigations, First Amendment protected activity, field training officers, use of force, defensive tactics, and interactions with individuals with behavioral health disabilities and in crisis; and training curricula for Public Integrity Bureau investigators and sexual assault crime investigators
- Work on revisions to BPD policies in the area of stops, searches and arrests, misconduct investigations and discipline, supervision, youth interactions, procedural justice, promotions, performance evaluations, Performance Review Board, and field training officers
- Observing and evaluating training, Performance Review Board and CompStat
- Developing methodologies for quantitative outcome assessments and qualitative compliance reviews, including for use of force and calls for service
- Reviewing and conferring with BPD on its initial assessment of arrest data and its officer safety and wellness assessment
- Addressing issues relating to interactions with individuals with behavioral health disabilities, including virtual meetings with CPIC, addressing behavioral health system deficiencies

October 30, 2020

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identified in an analysis of systemic needs (including the expansion of mobile crisis teams), examining policies affecting interactions with individuals with behavioral health disabilities and in crisis, and identifying data needed to properly assess BPD and City responses to crisis events

- Consulting BPD on implementing staffing, recruitment, hiring and retention plans
- Updating the Third-Year Monitoring Plan to adjust for the realities of the pandemic
- Drafting and publishing a comprehensive assessment of BPD's progress to date
- Meetings and communications with Judge Bredar to inform him and receive his feedback about the progress of the project
- Preparing and updating content for the team's website
- Engaging with residents on social media

Invoice Summary

Invoice Totals

	Previously Billed (FY 2021)	September 2020 Billed	Fiscal YTD 2021 Billed
Services	\$249,883.75	\$94,655.50	\$344,539.25
Expenses	\$533.92	\$856.14	\$1,390.06
TOTAL Services and Expenses	\$250,417.67	\$95,511.64	\$345,929.31

FY2021 Budget¹	\$1,535,064.32
Funds Remaining in FY2021 Budget	\$1,189,135.01
Percentage of Funds Used in FY2021 Budget	22.54%
Fiscal 2021 YTD Value of pro bono Services	\$93,344.55

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

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Breakdown of Billable Hours & Expenses

September	Total Hours	Billed Hours	Pro Bono Hours	Total Services Billed	Total Expenses Billed
Thompson	35.8	28.3	7.5	\$13,442.50	\$0.00
Rosenthal	53.7	36.7	17.0	\$17,432.50	\$0.00
Aden	36.0	32.0	4.0	\$7,520.00	\$0.00
Barge	16.3	14.7	1.6	\$3,454.50	\$670.94
Bethel	2.5	2.5	0.0	\$587.50	\$0.00
CJI: Wasileski	32.0	32.0	0.0	\$6,400.00	\$0.00
CJI: Zafft	35.0	35.0	0.0	\$4,725.00	\$0.00
Drake	8.5	7.5	1.0	\$1,762.50	\$0.00
Drake (Exec. Ass't)	5.5	5.5	0.0	\$206.25	\$0.00
Goodrich	7.1	7.1	0.0	\$1,668.50	\$0.00
Joyce	33.4	29.1	4.3	\$6,838.50	\$0.00
Ramsey	25.1	18.8	6.3	\$4,418.00	\$185.20
Smoot	10.0	9.0	1.0	\$2,115.00	\$0.00
Villasenor	19.7	15.2	4.5	\$3,572.00	\$0.00
Darnyle Wharton	60.0	60.0	0.0	\$4,500.00	\$0.00
Neighborhood Liaisons	135.0	135.0	0.0	\$2,700.00	\$0.00
Ray Kelly	18.9	14.35	4.55	\$3,372.25	\$0.00
Dupont	27.3	6.4	20.9	\$1,504.00	\$0.00
Bowman	18.3	15.8	2.5	\$3,713.00	\$0.00
Maxey	23.1	20.1	3.0	\$4,723.50	\$0.00
Total	603.2	525.05	78.15	\$94,655.50	\$856.14

Individual Invoices and Supporting Documentation

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

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



Seth Rosenthal
Deputy Monitor

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	<u>September</u>
	INVOICE SUBMITTED BY:	Thompson
	DATE SUBMITTED:	10/22/2020
	YEAR:	2020

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
September	1	Telephone conference with Community Engagement Committee; Participate in CPIC Data Subcommittee meeting; prepare for and meet with K Bethel and members of community engagement committee to discuss engagement of community youth advocates; review initial draft of Overview section of 3rd Year Reassessment Report; review materials from R. Dupont and discuss progress with the data subcommittee; review PIB case update	3.2	\$ 475.00	\$ 1,520.00	Review media report re: encrypted olive radios and communicate with M. Goodrich re: same; work on logistics for next week's Monthly Meeting	1
September	2	Telephone conference with H. Aden re: update progress in area of Misconduct and Investigations and review relevant materials re: same	1	\$ 475.00	\$ 475.00		
September	3	Review and provide edits to S Rosenthal re: 3rd Year Comprehensive Reassessment Overview; review technology section of Consent Decree in preparation for next week's monthly meeting; conference with the Court re: next week's monthly meeting	0.9	\$ 475.00	\$ 427.50	Multiple conferences with A Howard and prepare communications to the parties re: logistics for next week's monthly meeting	0.5
September	4	Review DOJ and BPD Submissions; review and edit correspondence notifying DOJ re: Closed By Exception Audit; Summary review of sexual assault training materials	2.2	\$ 475.00	\$ 1,045.00	Work on logistics for next week's monthly meeting	1.2
September	5		\$	\$ 475.00	\$ -		
September	6		\$	\$ 475.00	\$ -		
September	7		\$	\$ 475.00	\$ -		
September	8	Participate in Community Engagement Weekly meeting; review material from R. Kelly re: Community Collaboration Team; re-review parties' submissions; review additional material re: engaging with youth advocacy groups	1.3	\$ 475.00	\$ 617.50	Work on logistics for Thursday's Monthly Meeting	1.2
September	9	Review MT Submission; review materials from R. Dupont re progress with City engaging in oversight process in mental health arena addressed in Consent Decree	0.4	\$ 475.00	\$ 190.00	Address logistical issues in connection with tomorrow's Monthly Meeting	0.4
September	10	Prepare for and attend Monthly Meeting, including post meeting with the Court	4.8	\$ 475.00	\$ 2,280.00		
September	11	Review Aerial Surveillance Mid Term Report; review materials in preparation for call with youth advocates on Tuesday	1.1	\$ 475.00	\$ 522.50	Review material related to arrest of officer that was a follow-up to yesterday's monthly meeting; review requests from BPD re: rescheduling next month's Public Hearing	1
September	12		\$	\$ 475.00	\$ -		
September	13		\$	\$ 475.00	\$ -		
September	14		\$	\$ 475.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

September	15	Participate in meeting with CCLP and members of the Monitoring Team to discuss the City's efforts in engaging youth advocacy groups; review materials in preparation for tomorrow's PRB meeting	1.6	\$ 475.00	\$ 760.00		
September	16	Observe Performance Review Board Proceedings	3	\$ 475.00	\$ 1,425.00	Review communications re: status of community survey; communicate with the Court and members of the Monitoring Team re: squeegee kids/youth advocacy issues	1
September	17	Conference with R. Dupont re: addressing City requirements regarding the GAP Analysis covered by the Monitoring Plan and review updated plan re: same; review communications regarding BPD/CRB Quarterly Reports; review B. Maxey communication re: the Performance Review Board; begin a review of the most recent OPR Assessment Report	1.2	\$ 475.00	\$ 570.00		
September	18	Telephone conference with H. Aden and B. Maxey re: PRB suggested protocols; review PIB Weekly report	0.6	\$ 475.00	\$ 285.00		
September	19		\$	\$ 475.00	\$ -		
September	20		\$	\$ 475.00	\$ -		
September	21	Telephone conference with S. Rosenthal re: Community Survey; review draft Comprehensive Re-assessment with BPD's edits; review EPIC Lesson Plan	2.2	\$ 475.00	\$ 1,045.00	Work on logistics for next month's Monthly Meeting; respond to media requests	0.5
September	22	Participate in weekly Community Engagement Team meeting; review DOJ's comments re:	0.8	\$ 475.00	\$ 380.00		
September	23		\$	\$ 475.00	\$ -		
September	24		\$	\$ 475.00	\$ -		
September	25		\$	\$ 475.00	\$ -		
September	26		\$	\$ 475.00	\$ -		
September	27		\$	\$ 475.00	\$ -		
September	28		\$	\$ 475.00	\$ -		
September	29	Review latest draft of Re-assessment Report; review materials in preparation for monthly meeting re: Youth Interactions; participate in weekly Community Engagement meeting	2.5	\$ 475.00	\$ 1,187.50		
September	30	Review updated version of Reassessment filed with the Court; review NAACP LDF Comment Letter re: BPD EPIC curriculum; Re-review sections of EPIC curriculum	1.5	\$ 475.00	\$ 712.50	Work on logistics for both the October Monthly Meeting and Quarterly Hearing; respond to media request	0.7
September	31		\$	\$ 475.00	\$ -		
			28.3	\$ 475.00	\$ 13,442.50		7.5

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 13,442.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 13,442.50

Unbilled Hours 7.50

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. 							
INVOICE FOR MONTH OF: <u>September</u> INVOICE SUBMITTED BY: Rosenthal DATE SUBMITTED: 10/28/2020 YEAR: 2020				Complete these four cells before starting spreadsheet. Rates and other info will self-populate.							
<i>Sample Description:</i>											
<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>											
TIME											
Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours				
September	1	Finalize notice of approval of PIB manual for filing and emails with Aden and Maxey re same; draft comprehensive reassessment overview; emails with Maxey and Aden re PRB issues	2.5	\$ 475.00	\$ 1,187.50	Confer with Barge re community survey; emails with S. Sullivan re updated monitoring plan; emails re court prep e-learning; draft comprehensive reassessment overview					
September	2	Draft comprehensive reassessment overview	4	\$ 475.00	\$ 1,900.00	Draft comprehensive reassessment and confer with Aden re same; emails re community survey	2.5				
September	3	Draft comprehensive reassessment overview, emails with MT leadership re same, and email with DOJ and BPD re same	4.8	\$ 475.00	\$ 2,280.00	Telephone conference/emails with S. Sullivan re recent indictment and support from internal BPD accountability systems; emails with Joyce re monitoring plan deadline for performance eval policy and patrol supervisor policy; emails with Maxey, DOJ and BPD re PRB; emails with BPD and DOJ re updated monitoring plan deadlines; review latest hiring/attrition report	1.6				
September	4			\$ 475.00	\$ -	Emails re updated monitoring plan; emails re coordinating community outreach re CD	1.1				
August	5			\$ 475.00	\$ -		0.3				
September	6			\$ 475.00	\$ -						
September	7			\$ 475.00	\$ -						
September	8	Prepare updated monitoring plan with internal deadlines and email with parties re same	1.2	\$ 475.00	\$ 570.00	Community engagement team meeting and follow up emails with Kelly; review submissions for monthly meeting on technology; emails re community survey	0.7				
September	9			\$ 475.00	\$ -						
September	10	Attend monthly conference with court and parties (technology)	3.7	\$ 475.00	\$ 1,757.50						
September	11			\$ 475.00	\$ -	Emails re indictment of officer; review latest SSA training survey results	0.4				
September	12			\$ 475.00	\$ -						

Name:

Weekly Log

September 17th - 28th '18

September	13		\$	475.00	\$	-		
September	14		\$	475.00	\$	-	Emails re community survey and confer with Barge re same	
September	15		\$	475.00	\$	-		
September	16		\$	475.00	\$	-	Confer with Barge re community survey and review emails re same; emails with parties re comprehensive reassessment and confer with Barge re same; emails with MT leadership and court re squeegee kids incident	
September	17		\$	475.00	\$	-	Emails/telephone conference with Dupont re gap analysis deliverable; emails with parties re procedural justice, command promotions and commendations policies; review proposed graphics for comprehensive reassessment	
September	18		\$	475.00	\$	-	Emails re finalization of command promotions and commendations policies; review SSA and BH/SA participant survey results for the week; emails with Bethel, et al. re Policy 1202 and issue re parental consent for child room searches; telephone conference with Dupont re gap analysis deliverable	
September	19		\$	475.00	\$	-		
September	20		\$	475.00	\$	-		
September	21	Telephone conferences with Barge and Thompson re community survey; emails with BPD and DOJ re comprehensive reassessment and review comments on same	0.9	\$	475.00	\$	427.50	Emails re outcome assessment planning; emails re community survey; emails/telephone conference with S. Sullivan re comprehensive reassessment
September	22	Review parties' comments and work comprehensive reassessment; prepare and file notice of approval of command promotions and commendations policies	6.3	\$	475.00	\$	2,992.50	Community engagement team call
September	23	Work comprehensive reassessment and emails with parties and MT members re same	4.2	\$	475.00	\$	1,995.00	Emails re citizen complaint re lack of BPD responsiveness; emails re PIB matters under review; emails with Dupont re BHSB/City agencies
September	24	Work comprehensive reassessment and email with BPD and DOJ re same	3	\$	475.00	\$	1,425.00	Emails with Dupont re CPIC work plan deadlines; work comprehensive reassessment
September	25		\$	475.00	\$	-	Evidence.com training and follow up; review participant survey results for BHA/SA training; confer about graphics for comprehensive reassessment and mark up draft to prepare for graphics	
August	26		\$	475.00	\$	-		
September	27		\$	475.00	\$	-		
September	28		\$	475.00	\$	-		
September	29	Work comprehensive re-assessment	2.5	\$	475.00	\$	1,187.50	Community engagement team call; emails with IUR and Barge re community survey; work comprehensive re-assessment
September	30	Finalize comprehensive re-assessment and prepare for dissemination; telephone conference with Barge re Deadly Force training and community survey	3.6	\$	475.00	\$	1,710.00	Emails with BPD, Barge and IUR re community survey
September	31		\$	475.00	\$	-		
			36.7	\$	475.00	\$	17,432.50	

Name:

Weekly Log

September 17th - 28th '18

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

Subtotal Time:	\$ 17,432.50
Subtotal Expenses:	\$ -
TOTAL:	\$ 17,432.50

Unbilled Hours 17.00

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

INITIALS

SAR

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	5.50 Hours	1 Project	FY 20-21 MT Admin Work
	5.50 Uninvoiced Billable Hours	Categories	All Tasks
		Team	Everyone

Date	Client	Project	Task	Roles	Hours
	Drake Jessica				5.50
09/03/2020	Baltimore City Consent Decree: Monitoring Team Website updates	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.50
09/11/2020	Baltimore City Consent Decree: Monitoring Team Tracking on info@ emails, scheduling for Team, calendar and policy audit.	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	2.00
09/15/2020	Baltimore City Consent Decree: Monitoring Team Tracking info@ emails and in BPD policy	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.00
09/30/2020	Baltimore City Consent Decree: Monitoring Team Website updates for Report and Invoicing, emails and follow up for social media communications. Media monitoring.	FY 20-21 MT Admin Work	Administrative Costs	Associate Consultant	1.00

Total 5.50

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	36.00 Hours	1 Project	July 2020 - June 2021 Budget Year
	32.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Aden Hassan

Date	Client	Project	Roles	Person	Hours
	Associate Consultant Professional Fees				32.00
09/01/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
	Email and correspondence on several matters pertaining to PIB and upcoming training and policy review. Correspondence with BPD re: encrypted radio rollout to operations.				
09/02/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.00
	Call with D. Murphy re: various CD related matters and progress or roadblocks. Call with S. Rosenthal re: PIB and Supervision sections of the upcoming comprehensive MT report to the Court. Call with K. Thompson re: various CD related matters, logistics, project management and upcoming priorities in PIB and in other critical areas of the CD. Call with DOJ re: PIB training and related matters.				
09/03/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.50
	Reviewed and edited a portion of the Oversight and the Supervision sections of the MT comprehensive report prior to the draft going to the parties. Email and correspondence with the parties re: priorities with regard to training and associated tasks. Review of DOJ comments to the BPD's Accountability report. Attended virtual weekly CompStat meeting. PIB bi-weekly meeting with the parties to discuss training and other matters pertaining to PIB. Correspondence with MT PIB workgroup re: various deliverables that are in progress.				
09/04/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
	Email and correspondence re: PIB and other CD related matters. Review of latest draft of the 3rd Year Monitoring Plan, review of timelines for policy reviews and training development (PIB).				
09/09/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
	Email and correspondence re: Court Hearing on technology and updates on the Global 5 for the Court. Correspondence with the monitor re: Court Hearing. Review of latest PIB Intake and Classification reports				
09/10/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50

Total 36.00

Date	Client	Project	Roles	Person	Hours
Attended Compstat. Call with B. Maxey re: PIB Training and Outcome Assessments. Logistics for MT workgroup meeting re: Outcome Assessments.					
09/14/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
Email and correspondence. Project management for 21CP administrative.					
09/15/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.50
Review of several public emails, communications re: officer conduct (several dozen form letters were sent to the MT addressed to the SA). Review of Training schedule as distributed by the BPD. Email and correspondence with MT workgroups.					
09/16/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
Email and correspondence with MT workgroup re: PRB process and issues of concern, PIB meeting schedule and opportunity to meet and discuss the BPD SME selected for the PIB Investigations Manual Training.					
09/17/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Call with B. Maxey re: PRB, PIB and other CD related matters. Email and correspondence re: logistics between the parties and the MT for calls and presentations coming up in the next week. Email and correspondence with MT workgroups re: ongoing monitoring activities. Call with City Law re: CRB quarterly report.					
09/21/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
Call with PIB workgroup and the parties re: PIB Investigators Manual and associated mandated training. The call included a discussion re: scope of work for the SME that was hired by the City-the SME participated in the call. Email and correspondence with MT workgroups and the parties.					
09/23/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.50
Email and correspondence re: BPD/CRB Q4 report reconciliation meeting, PIB SOW for SME and timelines, and assorted PIB and Outcome Assessments matters. Review of First Thursday cases, forwarded community complaint re: service in an investigation (requested follow-up), reviewed Minor Misconduct audit performed by the BPD and followed up on emails re: same, review of updated PIB SME SOW.					
09/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	3.50
Participated in the Weekly CompStat meeting. Correspondence with DCs Sullivan and Murphy as well as PC Harrison re: CompStat and specific feedback. Email and correspondence re: CD related matters , upcoming meetings and other priorities. Reviewed latest draft of the Comprehensive Reassessment Report.					
09/25/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
Call with L. Fink re: CRB/PIB case reconciliation. Email and correspondence.					

Total 36.00

Date	Client	Project	Roles	Person	Hours
09/28/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
	Email and correspondence. Review of specific correspondence between PIB/CRB/MT and DOJ re: Quarterly reports and case reconciliation.				
09/29/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	1.00
	Email and correspondence re: various aspects of the CD and, specifically regarding PIB. Call with M. Barge re: BPD EPIC training and program.				
09/30/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.50
	Call with BPD (TA) regarding the Unified Complaint form and the associated training and pilot program. Email and correspondence re: PIB related matters and the Comprehensive Reassessment. Review of two weekly PIB Intake and Classification reports. Follow up call with S. Sullivan.				
Pro Bono Hours					4.00
09/11/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
	Review of SOW for PIB consultant (training). Review of feedback from recent SSA training. Email and correspondence re: various CD related matters and priorities. PRB call re: training and policy.				
09/18/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Senior Advisor	Aden Hassan	2.00
	PRB follow up call with MT workgroup and the monitor. Email and correspondence re: CD related matters. Review of PIB Intake and Classification reports.				

Total 36.00

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	16.30 Hours	1 Project	July 2020 - June 2021 Budget Year
	14.70 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Barge Matthew

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				14.70
09/01/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.40
	Revise and edit semiannual report introduction; email communications w/ K. Thompson, S. Rosenthal re: same. Various email communications w/ DOJ, MT re: training, PIB. Conference call w/ S. Rosenthal re: community survey.				
09/02/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.90
	Various email communications w/ BPD, DOJ, MT re: community survey. Conference call w/ DOJ, MT re: PIB/CRB issues.				
09/03/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.60
	Various email communications w/ BPD, MT re: PIB, training, monitoring plan, court hearing. Conference call w/ BPD, DOJ, MT re: PIB.				
09/04/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.30
	Various email communications w/ MT re: monthly Court meeting, BPD audits. Conference call w/ B. Joyner re: community policing.				
09/08/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.40
	Conference call w/ BPD, DOJ, MT re: training. Various email communications w/ BPD, DOJ, MT re: community survey.				
09/09/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.40
	Conference call w/ K. Zafft, G. Wasileski re: outcome assessments.				
09/10/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	4.30

Total 16.30

Date	Client	Project	Roles	Person	Hours
Participate in Court monthly meeting. Various email communications re: training schedule, Proactive Policing e-learning, Deadly Force e-learning, community survey.					
09/11/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.60
Various email communications w/ BPD, DOJ, MT re: training, community survey. Review and provide feedback on Proactive Policing e-learning module.					
09/14/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.20
Various email communications w/ BPD, DOJ, MT re: community survey. Conference call w/ BPD, DOJ, Morgan State, MT re: community survey; conference call w/ S. Rosenthal re: debrief of same.					
09/15/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.50
Participate in weekly MT internal call. Conference call w/ H. Aden re: monitoring plan.					
09/16/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	1.20
Various email communications w/ BPD, DOJ, MT re: community survey, misconduct investigation assessment, Proactive Policing e-learning.. Conference call w/ BPD, DOJ, MT re: EPIC training. Conference call w/ S. Rosenthal re: community survey, misconduct investigation assessment.. Conference call w/ B. Maxey re: misconduct investigation assessment.					
09/17/2020	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: misconduct assessment, Evidence.com, PIB issues.					
09/22/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.40
Conference call w/ BPD, DOJ, MT re: training. Various email communications w/ MT re: training, outcome assessments.					
09/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.20
Conference call w/ K. Zafft, G. Wasileski re: outcome assessments.					
09/25/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	0.50
Conference call w/ DOJ re: community survey.					
09/29/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Barge Matthew	2.10
Conference call w/ BPD, DOJ, MT re: training. Conference call w/ S. Rosenthal re: community survey. Various email communications w/ BPD, DOJ, MT re: EPIC training, community survey, use of force training. Conference call w/ H. Aden re: EPIC training.					

Total 16.30

Date	Client	Project	Roles	Person	Hours
09/30/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Various email communications w/ BPD, DOJ, MT re: community survey, UOF e-learning training. Conference call w/ S. Sullivan re: UOF e-learning training. Conference call w/ S. Rosenthal re: community survey.	Partner	Barge Matthew	0.60
Pro Bono Hours					
09/21/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year Conference call w/ S. Rosenthal re: community survey. Conference call w/ BPD, DOJ, MT re: IA/misconduct investigation training. Various email communications w/ BPD, DOJ, MT re: community survey, outcome assessments.	Partner	Barge Matthew	1.60
Total 16.30					

Expense Report for Invoice

#Baltimore Monitor

September 2020 Invoice

21CP Solutions, LLC

09/02/2020 \$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.

Matthew Barge Baltimore Expenses Sept. 2020

- Website - \$26.00
- Gmail - \$195.98
- Electronic Assessment - \$73.49
- Gmail - \$195.98
- Website - \$26.00
- Website Domain Renewal - \$80
- Electronic Assessment - \$73.49

Total Sept. 2020 Expenses - \$670.94



Invoice

Saturday, September 12, 2020

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: Business (Monthly) - [REDACTED]

8/11/2020 – 9/11/2020

\$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.

09/02/2020

\$195.98

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

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

Category **Phone, Internet, Website Expenses**

Person **Barge Matthew**

Squarespace/GSuite BPD Monitor email charges.



Invoice

Sunday, August 9, 2020

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: G Suite (Monthly) (bpdmmonitor.com) -

8/9/2020 – 9/9/2020

\$180.00

Card ending in: [REDACTED] All prices in US Dollar.

Subtotal: **\$180.00**Discount: **--**Sales Tax: **\$15.98**Due: **\$0.00**Paid: **\$195.98**

All prices in US Dollar.

09/02/2020

\$73.49

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

SurveyGizmo LLC (f/k/a Widgix LLC)
4888 Pearl East Circle, Suite 100W
Boulder CO 80301
USA
US EIN: 20-5463887
UK VAT: GB-309 7393 78
MOSS ID: EU826478382

Invoice Number: INV00281612
Invoice Date: 08/17/2020
Due Date: 08/17/2020
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

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

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

Items:

Description	Service Period	Qty	Rate	Amount
Consumer Edition (CE) - Monthly Adventurer License CE: Adventurer License	08/18/2020-09/17/2020	1	\$135.00	135.00

Additional Information:	Subtotal:	\$135.00
	Tax:	\$11.99
	Total:	\$146.99
	Adjustments:	\$0.00
	Payments:	\$146.99
	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: SurveyGizmo LLC Account No.: 4000808227 ABA/Routing No.: 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104 Beneficiary Name: SurveyGizmo LLC Account No.: 5333549383 ABA/Routing No.: 121000248 Non-USD Swift No.: WFBIUS6WFFX USD Swift No.: WFBIUS6S
US or Canadian Customers Pay by Check	
SurveyGizmo P.O. Box 913138 Denver CO 80291-3138	

Billing Questions: billing@surveygizmo.com

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

09/30/2020

\$195.98

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, September 9, 2020

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: G Suite (Monthly) (bpdmmonitor.com) - [REDACTED]

9/9/2020 – 10/9/2020

\$180.00

Card ending in:	1001 All prices in US Dollar.
Subtotal:	\$180.00
Discount:	--
Sales Tax:	\$15.98
Due:	\$0.00
Paid:	\$195.98

All prices in US Dollar.



1/1

09/30/2020

\$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, September 12, 2020

ISSUED TO:

Matthew Barge

ISSUED BY:

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

Charges

Subscription: Business (Monthly) · [REDACTED]

9/11/2020 – 10/11/2020

\$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.

09/30/2020

\$80.00

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 domain renewal.



Invoice

Thursday, September 24, 2020

ISSUED TO:

Matthew Barge

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

Charges

Purchase of domain: bpdmonitor.org - [REDACTED]

10/9/2020 – 10/9/2021

\$20.00

Purchase of domain: bpdmonitor.net - [REDACTED]

10/9/2020 – 10/9/2021

\$20.00

Purchase of domain: bpdmonitor.com - [REDACTED]

10/9/2020 – 10/9/2021

\$20.00

Purchase of domain: bpdmonitor.info - [REDACTED]

10/9/2020 – 10/9/2021

\$20.00

Card ending in:	[REDACTED] All prices in US Dollar.
Subtotal:	\$80.00
Discount:	--
Due:	\$0.00
Paid:	\$80.00

All prices in US Dollar.

09/30/2020

\$73.49

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

SurveyGizmo LLC (f/k/a Widgix LLC)
168 Centennial Pkwy, Suite 250
Louisville, CO 80027
USA
US EIN: 20-5463887
UK VAT: GB-309 7393 78
MOSS ID: EU826478382

Invoice Number: INV00287343
Invoice Date: 09/17/2020
Due Date: 09/17/2020
Payment Terms: Due Upon Receipt
PO Number:
Currency: USD
Customer Tax ID:

Customer Billing Details:

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

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

Items:

Description	Service Period	Qty	Rate	Amount
Consumer Edition (CE) - Monthly Adventurer License CE: Adventurer License	09/18/2020- 10/17/2020	1	\$135.00	135.00

Additional Information:	Subtotal:	\$135.00
	Tax:	\$11.99
	Total:	\$146.99
	Adjustments:	\$0.00
	Payments:	\$146.99
	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: SurveyGizmo LLC Account No.: 4000808227 ABA/Routing No.: 111916326	Beneficiary Bank: Wells Fargo 420 Montgomery Street San Francisco CA 94104 Beneficiary Name: SurveyGizmo LLC Account No.: 5333549383 ABA/Routing No.: 121000248 Non-USD Swift No.: WFBIUS6WFFX USD Swift No.: WFBIUS6S
US or Canadian Customers Pay by Check	
SurveyGizmo P.O. Box 913138 Denver CO 80291-3138	

Billing Questions: billing@surveygizmo.com

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Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	2.50 Hours	1 Project	July 2020 - June 2021 Budget Year
	2.50 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Bethel Kevin

Date	Client	Project	Roles	Person	Hours
	Associate Consultant Professional Fees				2.50
09/01/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Bethel Kevin	1.00
		Call with Monitor, Community Relations Team (Darnyle/Ray) and Staff from the Center for Children's Law and Policy (CCLP) to discuss Baltimore Youth Diversion Program			
09/15/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Bethel Kevin	0.50
		Call with DOJ (Emily) to discuss youth engagement policy			
09/28/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Bethel Kevin	1.00
		Prepare written court submission scheduled for 8/8/2020			
				Total	2.50

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	32.00 Hours	1 Project	July 2020 - June 2021 Budget Year
	32.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	CJI - Wasileski Gabriela

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					32.00
09/11/2020	Baltimore City Consent Decree: Monitoring Team CFS 2019, 2018 and 2017 coding	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
09/12/2020	Baltimore City Consent Decree: Monitoring Team CFS data 2019, 2018 and 2017 coding	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	2.00
09/18/2020	Baltimore City Consent Decree: Monitoring Team Now CFS data files, processing of data cleaning and re-coding	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
09/21/2020	Baltimore City Consent Decree: Monitoring Team CFS data cleaning, re-coding, screening and preliminary analysis (years 2017, 2018 and 2019).	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
09/24/2020	Baltimore City Consent Decree: Monitoring Team CFS data cleaning, coding, preliminary analysis	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
09/25/2020	Baltimore City Consent Decree: Monitoring Team CFS outcome assessment report, data analysis	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	5.00
09/28/2020	Baltimore City Consent Decree: Monitoring Team CFS data analysis and outcome assessment report writing	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
09/29/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
					Total 32.00

Date	Client	Project	Roles	Person	Hours
CFS data analysis and outcome assessment report writing					
09/30/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Wasileski Gabriela	3.00
CFS data analysis and outcome assessment report writing					

Total 32.00

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	35.00 Hours	1 Project	July 2020 - June 2021 Budget Year
	35.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	CJI - Zafft Katie

Date	Client	Project	Roles	Person	Hours
	Associate Consultant Professional Fees				35.00
09/04/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
	Use of force outcome assessment analysis				
09/09/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	1.00
	Update on calls for service data analysis and use of force data analysis. Data analysis for use of force assessment.				
09/10/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
	Use of force outcome assessment analysis				
09/11/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
	File preparation for calls for service data, use of force data analysis				
09/18/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	2.00
	use of force outcome assessment				
09/21/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	3.00
	use of force outcome assessment analysis				
09/23/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	4.00
	use of force outcome assessment analysis				
09/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	4.00
					Total 35.00

Date	Client	Project	Roles	Person	Hours
use of force outcome assessment analysis					
09/25/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	5.00
use of force outcome assessment analysis and report writing					
09/29/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	5.00
use of force outcome assessment					
09/30/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	CJI - Zafft Katie	4.00
use of force outcome assessment					
Total 35.00					

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	8.50 Hours	1 Project	July 2020 - June 2021 Budget Year
	7.50 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Drake Jessica

Date	Client	Project	Roles	Person	Hours
Associate Consultant Professional Fees					7.50
09/01/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	2.10
	CE Standing Call, Call with R. Kelly, D.Wahrton, K. Thompson, and K. Bethel- Youth Engagement Plans				
09/08/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
	CE Standing Call, emails and follow-ups				
09/09/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.50
	Call with City re: Re-Imagining Policing Work. Prep and Team emails/ calls				
09/15/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
	CE Standing call, follow-ups, and emails				
09/22/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	0.50
	Standing CE Call, follow up and emails.				
09/29/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.40
	Standing CE Call, emails and follow-up. Outreach to K. Bethel re: Youth and research on upcoming CE events.				
Pro Bono Hours					1.00
09/30/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Associate Consultant	Drake Jessica	1.00
	Monthly wrap up on emails and reviews				
					Total 8.50

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	7.10 Hours	1 Project	July 2020 - June 2021 Budget Year
	7.10 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Goodrich Maggie

Date	Client	Project	Roles	Person	Hours
	Associate Consultant Professional Fees				7.10
09/02/2020	Baltimore City Consent Decree: Monitoring Team Call with BPD re IT	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	0.50
09/08/2020	Baltimore City Consent Decree: Monitoring Team Draft filing for Court status conference	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	1.00
09/09/2020	Baltimore City Consent Decree: Monitoring Team Review and edit court filing	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	0.50
09/10/2020	Baltimore City Consent Decree: Monitoring Team Court Status Conference	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	4.50
09/24/2020	Baltimore City Consent Decree: Monitoring Team Call with BPD re IT	July 2020 - June 2021 Budget Year	Senior Advisor	Goodrich Maggie	0.60
					Total 7.10

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	33.40 Hours	1 Project	July 2020 - June 2021 Budget Year
	29.10 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Joyce Nola

Date	Client	Project	Roles	Person	Hours
Partner Professional Fees					29.10
09/01/2020	Baltimore City Consent Decree: Monitoring Team Phone conversation with D/C Murphy	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.50
09/02/2020	Baltimore City Consent Decree: Monitoring Team SA IS Pilot, Classified Promotions Policy 1721	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	6.30
09/03/2020	Baltimore City Consent Decree: Monitoring Team SA IS - comments and phone call	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.20
09/09/2020	Baltimore City Consent Decree: Monitoring Team SA SI TA, Supervisor/FTO	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	3.00
09/10/2020	Baltimore City Consent Decree: Monitoring Team SA IS Pilot (3:20 hrs) Staffing (1 hr)	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	4.40
09/17/2020	Baltimore City Consent Decree: Monitoring Team Review and comment on FTO Plan, Performance Evaluation Manual, Commendation Policy, and Command Promotion Policy.	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	3.50
09/22/2020	Baltimore City Consent Decree: Monitoring Team Sat in on the SA IS Training	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.90
09/23/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.50
					Total 33.40

Date	Client	Project	Roles	Person	Hours
	Review and comment on supervisory policy				
09/25/2020	Baltimore City Consent Decree: Monitoring Team evidence.com tutorial	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.00
09/28/2020	Baltimore City Consent Decree: Monitoring Team Call with BPD on SA Investigators Training	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	2.80
09/29/2020	Baltimore City Consent Decree: Monitoring Team Performance Evaluations	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.60
09/30/2020	Baltimore City Consent Decree: Monitoring Team Performance Evaluation reconciliation with DOJ & BPD	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.40
Pro Bono Hours					4.30
09/08/2020	Baltimore City Consent Decree: Monitoring Team Homicide and Sexual Assault Methodology -CBE	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.00
09/18/2020	Baltimore City Consent Decree: Monitoring Team Emails and files	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.50
09/23/2020	Baltimore City Consent Decree: Monitoring Team emails to MT members	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.00
09/28/2020	Baltimore City Consent Decree: Monitoring Team Emails and review of files for staffing and supervisor team work	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	1.00
09/30/2020	Baltimore City Consent Decree: Monitoring Team Emails and calls to team reference review of products.	July 2020 - June 2021 Budget Year	Partner	Joyce Nola	0.80

Total 33.40

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	25.10 Hours	1 Project	July 2020 - June 2021 Budget Year
	18.80 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Ramsey Charles

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				18.80
09/01/2020	Baltimore City Consent Decree: Monitoring Team Weekly CE Call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
09/02/2020	Baltimore City Consent Decree: Monitoring Team Conference Call Promotions	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.30
09/08/2020	Baltimore City Consent Decree: Monitoring Team Weekly CE Call, Police Stat Meeting re: recruitment	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
09/10/2020	Baltimore City Consent Decree: Monitoring Team Monthly Court Hearing in-person	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	8.00
09/15/2020	Baltimore City Consent Decree: Monitoring Team Weekly CE Call, Training Call	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
09/18/2020	Baltimore City Consent Decree: Monitoring Team Review FTO	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
09/19/2020	Baltimore City Consent Decree: Monitoring Team Review Command Promotions Draft	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
09/21/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
					Total 25.10

Date	Client	Project	Roles	Person	Hours
	Review Patrol Supervisory policy				
09/22/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
	Training Call				
09/25/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
	Review Evidence.com procedures to access videos				
09/29/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
	Weekly CE Conference Call, Call with Harrison				
Pro Bono Hours					6.30
09/01/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
	Call with Commissioner Harrison				
09/16/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
	Review draft directives, call with Commissioner				
09/19/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.50
	Call Commissioner Harrison				
09/22/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	0.30
	Weekly CE Call				
09/23/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	2.00
	Policy Review				
09/29/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Ramsey Charles	1.00
	Review Policy Manual				
					Total 25.10

09/10/2020

\$124.20

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

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

Category **Mileage**

Person **Ramsey Charles**

216 miles roundtrip [216.0 miles]

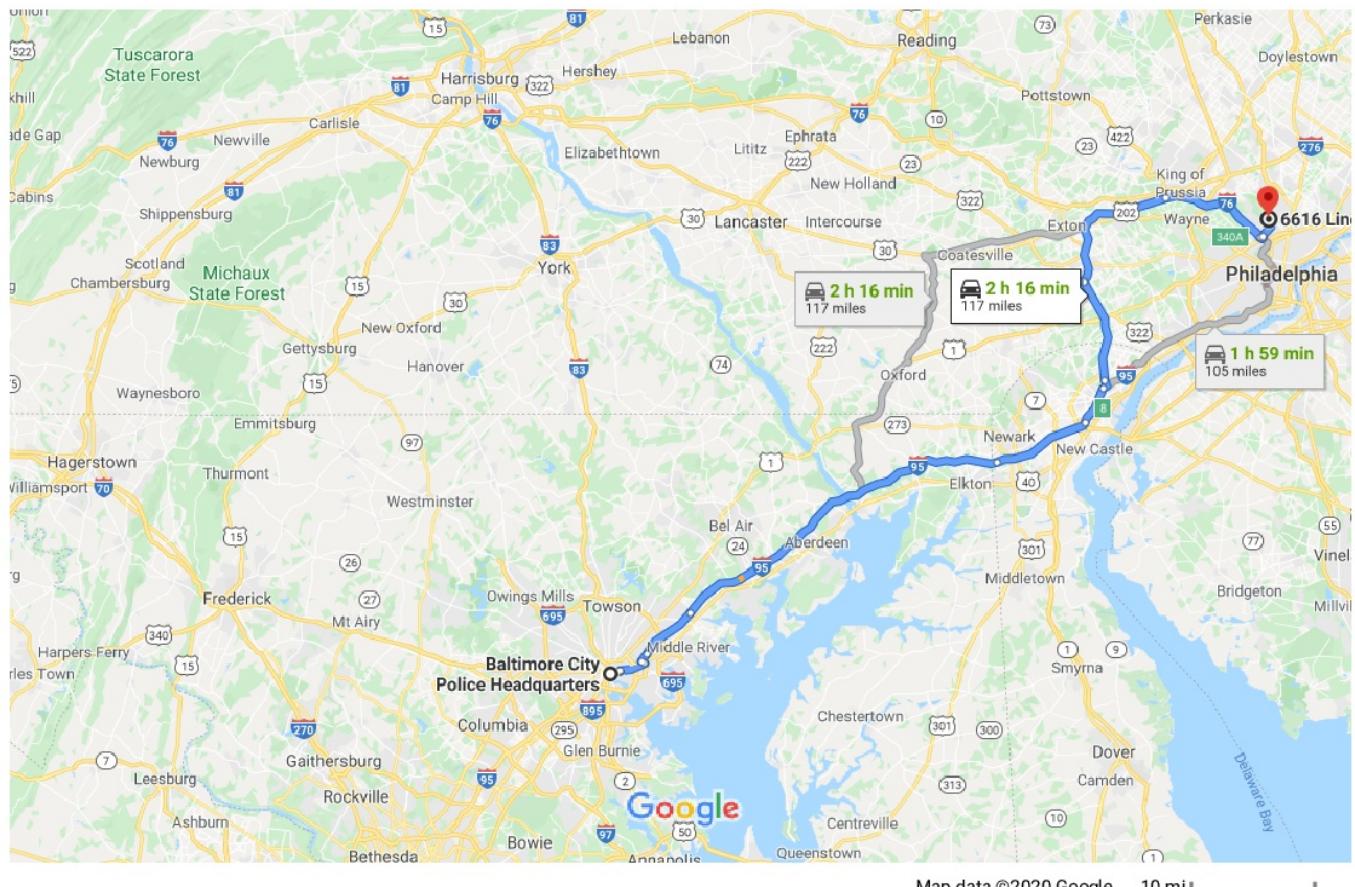
Charles Ramsey September 2020 Travel Expenses

Mileage RT to Baltimore - \$124.20

Parking - \$33

Tolls - \$28

Total Travel Expenses - \$185.20

Google Maps**Baltimore City Police Headquarters to [REDACTED]****Drive 117 miles, 2 h 16 min****Baltimore City Police Headquarters**

601 E Fayette St, Baltimore, MD 21202

Get on I-95 Express Toll from E Fayette St and US-40 E

16 min (6.1 mi)

- ↑ 1. Head north on N Frederick St toward E Fayette St
 - ⚠ Restricted usage road
- ↗ 2. Turn right onto E Fayette St
- ↖ 3. Turn left onto N Collington Ave
- ↗ 4. N Collington Ave turns right and becomes US-40 E/Orleans St
 - ℹ Continue to follow US-40 E
 - ℹ Pass by AAMCO Transmissions & Total Car Care (on the right in 2.1 mi)

3.0 mi

8/20/2020

Baltimore City Police Headquarters to [REDACTED]

- 5. Take the Moravia Rd exit toward I-95 N/I-895
 - 0.3 mi
- 6. Continue onto Moravia Rd
 - 0.4 mi
- 7. Turn right to merge onto I-95 Express Toll
 - ⚠️ Toll road
 - 1.1 mi

Take I-95 N to US-202 N in New Castle County. Take exit 8 from I-95 N/US-202 N

- 59 min (65.9 mi)
 - 8. Merge onto I-95 Express Toll
 - ⚠️ Toll road
 - 7.0 mi
 - 9. Merge onto I-95 N
 - ⚠️ Toll road
 - Entering Delaware
 - 41.7 mi
 - 10. Keep left at the fork to stay on I-95 N
 - ⚠️ Toll road
 - 11.4 mi
 - 11. Keep left to continue on I-95 N/US-202 N, follow signs for Wilmington
 - 4.6 mi
 - 12. Use the right 2 lanes to take exit 8 to merge onto US-202 N
 - 1.2 mi

Get on US-202 N/US-322 W in West Goshen Township

- 21 min (12.2 mi)
 - 13. Merge onto US-202 N
 - Pass by Bruster's Real Ice Cream (on the right in 5.6 mi)
 - Entering Pennsylvania
 - 12.1 mi
 - 14. Use the right lane to take the US-202 N/US-322 W ramp to Paoli/Downington
 - 0.2 mi

Follow US-202 N and I-76 E to Bala Cynwyd. Take exit 340A from I-76 E

- 29 min (30.1 mi)
 - 15. Continue onto US-202 N/US-322 W
 - Continue to follow US-202 N
 - 16.8 mi

16. Use the right 3 lanes to merge onto I-76 E toward Philadelphia

12.9 mi

17. [REDACTED]
[REDACTED]

0.3 mi

- [REDACTED]

6 min (2.9 mi)

18. [REDACTED]

0.2 mi

19. [REDACTED]
[REDACTED]

0.2 mi

20. [REDACTED]

 Destination will be on the left

2.5 mi

[REDACTED]
Philadelphia, PA 19119

These directions are for planning purposes only.
You may find that construction projects, traffic,
weather, or other events may cause conditions to
differ from the map results, and you should plan
your route accordingly. You must obey all signs or
notices regarding your route.

09/10/2020

\$33.00

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

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

Category **Other**

Person **Ramsey Charles**

Parking

9/22/2020 E-ZPass® Maryland

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MY ACCOUNT

Transactions Transaction Period 09/10/2020 - 09/22/2020

Transactions View - Home

Overview Account Profile One-Time Payment Update Credit Card Vehicles & Transponders Plans Account Inquiries Transactions - Settlement View - Tollstation View - Activity View Pay Video Tolls

Platno	Date	Transponder	Location	Agency	Activity	Entry	Entry	Entry	Exit	Exit	Vehicle	Platno	Amount	Program	Plan / Rate	Per	Type
09/10/2020	09/10/2020	01602186461	DMD	TOLL	-	-	18:19:36	D85	40	-	-	-	\$4.00	Y	STANDARD	N	\$2
09/10/2020	09/10/2020	01602186461	DMD	TOLL	-	-	17:22:53	D85	41	-	-	-	\$4.00	Y	STANDARD	N	\$3
09/10/2020	09/10/2020	-	MFTA	Prepaid	-	-	08:46:41	-	-	-	-	-	\$25.00	-	-	-	\$3
09/11/2020	09/10/2020	01602186461	MFTA	TOLL	13:00:27	952	003	13:00:37	952	003	-	-	\$1.54	Y	STANDARD	M	\$1
09/10/2020	09/10/2020	01602186461	MFTA	TOLL	18:38:02	951	002	18:38:02	951	002	-	-	\$1.54	Y	STANDARD	M	\$1
09/10/2020	09/10/2020	01602186461	MFTA	TOLL	-	-	19:04:59	JFK	001	2	-	-	\$6.00	Y	STANDARD	N	\$1
09/10/2020	09/10/2020	01602186461	MFTA	TOLL	-	-	18:32:23	FMT	011	2	-	-	\$3.00	Y	STANDARD	N	\$1
09/10/2020	09/10/2020	01602186461	MFTA	TOLL	-	-	13:06:19	FMT	014	2	-	-	\$3.00	Y	STANDARD	N	\$2

PDF Download Change Search Crit

Transactions View - Home

09/22/2020 01602186461

062216091018192020
Down Under
110 W Lombard St.
Down Under, Baltimore

Pay Station: 16
Entry Time: 09/10/20 1:13 PM
Exit Time: 09/10/20 6:19 PM
Duration: 0d, 5h, 6m
Ticket# 2-20261
Daily Rate \$ 33.00

Total: \$ 33.00

Visa 3.00
Last 4 digits: 0.00
Change:

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<https://www.ezpassmd.com/vector/account/transactions/transactionlist.do>

09/10/2020

\$28.00

Baltimore City Consent Decree: Monitoring Team

Project July 2020 - June 2021 Budget Year

CategoryOther

Person **Ramsey Charles**

Tolls

9/22/2020

E-ZPass® Maryland

Transactions													About E-ZPass			Roads & Travel			Toll Rate Calculator			Pay Video Tolls																																																																																																																																																									
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<p>0622160918192020</p> <p>Down Under 110 W Lombard St, Down Under, Baltimore</p> <p>Pav Station: 15 Entry Time: 09/10/20 1:13 PM Exit Time: 09/10/20 6:19 PM Duration: 0d, 5h, 6m Ticket# 2-20261 Daily Rate \$ 33.00</p> <p>Total: \$ 33.00</p> <p>Visa \$ 33.00 Last 4 digits: [REDACTED] Change: \$ 0.00</p> <p>Thank You For Parking With Us Download iParkIt app to Save!</p>																																																																																																																																																																															

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1/1

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	10.00 Hours	1 Project	July 2020 - June 2021 Budget Year
	9.00 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Smoot Sean

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				9.00
09/02/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	2.00
		Review MT, DOJ and DC Promotions edits and conf call re promotional process and policy.			
09/08/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	0.50
		Recruit Stat - Comp Stat meeting.			
09/09/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	3.00
		Conf calls re FTO, patrol supervisors, staffing, duty to intervene.			
09/21/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.50
		Review CD Policy tracking excel sheet. Conf call w BPD and DOJ.			
09/22/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	2.00
		Attend compstat/RecruitStat virtual meetings. Review timelines and open policy drafts.			
Pro Bono Hours					1.00
09/11/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Smoot Sean	1.00
		Emails and Followup on Baltimore Project Work			
					Total 10.00

Detailed Time Report

21CP Solutions, LLC

Timeframe	09/01/2020 – 09/30/2020	1 Client	Baltimore City Consent Decree: Monitoring Team
Total	19.70 Hours	1 Project	July 2020 - June 2021 Budget Year
	15.20 Uninvoiced Billable Hours	Categories	All Tasks
		1 Team	Villaseñor Roberto

Date	Client	Project	Roles	Person	Hours
	Partner Professional Fees				15.20
09/02/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
		Prepare for and participate in Conf. Call ref promotions. Follow up with edits discussed in call			
09/03/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.50
	Comstat				
09/08/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
		Training call and reading along with emails.			
09/09/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	2.00
		FTO/Supervisor/Patrol Staffing and Duty to Intervene call as well as numerous emails			
09/10/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.70
	Comstat				
09/15/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.40
		Training call			
09/20/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
		Catch up on emails from the week as I have been out on vacation			
09/24/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
					Total 19.70

Date	Client	Project	Roles	Person	Hours
	Catch up on emails from vacation				
09/25/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.10
	Evidence.com instructional walk-through				
09/26/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	1.00
	Email responses from vacation				
09/29/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
	Training call				
09/30/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	3.00
	Monitor EPIC Orientation and Ambassador training.				
Pro Bono Hours					4.50
09/01/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
	Various emails and reading				
09/04/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
	Various emails and reading.				
09/05/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
	Various emails and reading.				
09/06/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
	Various emails and reading.				
09/07/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
	Various emails and reading				
09/11/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
	Arious emails and reading				
09/12/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50

Total 19.70

Date	Client	Project	Roles	Person	Hours
Various emails and reading					
09/13/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
	Arious emails and reading				
09/14/2020	Baltimore City Consent Decree: Monitoring Team	July 2020 - June 2021 Budget Year	Partner	Villaseñor Roberto	0.50
	Various emails and reading				
Total 19.70					

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	CMPI (BCMC)- Ray Kelly	
	DATE SUBMITTED:	10/10/2020	
	YEAR:	2020	

INSTRUCTIONS

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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
September	1	Conference call with Community Engagement team leadership to discuss community organizations having issues with communication with BPD and not having access to the process of engagement during reform. Specifically discussed Daniel Burgess and his PaPP Program, Project Pneuma and the CCLP	1.6	\$ 235.00	\$ 376.00	Monitor Team Check in call	0.75
September	2			\$ 235.00	\$ -		
September	3			\$ 235.00	\$ -		
September	4			\$ 235.00	\$ -		
September	5			\$ 235.00	\$ -		
September	6			\$ 235.00	\$ -		
September	7			\$ 235.00	\$ -		
September	8	Attended the bi-weekly youth justice coordination meeting with, the mayors Office of Criminal Justice(MOCJ), CDIU, CCLP and the Mayors Office of Innovation. To discuss the efforts to promote and solicit feedback for the upcoming Youth Interactions Policy as well as the subsequent policy on Youth Diversion	2	\$ 235.00	\$ 470.00	Monitor Team Check in call	0.6
September	9	Attended a zoom meeting with Earl Saunders of the Department of Justice and the team from Behavioral Health Systems Baltimore(BHSB) to discuss the content on a survey they are releasing to gain public perspective of BPD's reactions and interactions when on calls with mental health crisis.	1.8	\$ 235.00	\$ 423.00		
September	10			\$ 235.00	\$ -		
September	11			\$ 235.00	\$ -		
September	12			\$ 235.00	\$ -		
September	13			\$ 235.00	\$ -		
September	14			\$ 235.00	\$ -		
September	15	Attended a meeting with Kevien Bethel and the Team at CCLP to discuss youth engagement as they move forward with crafting their recommendations and input solicitation for upcoming youth policies	1.8	\$ 235.00	\$ 423.00	Monitor Team Check in call	0.5
September	16			\$ 235.00	\$ -	Met with Campaign for Justice Safety and Jobs to discuss the October 1st Peoples Town Hall	1.3

September	17		\$ 235.00	\$ -		
September	18		\$ 235.00	\$ -		
September	19		\$ 235.00	\$ -		
September	20		\$ 235.00	\$ -		
September	21	Neighborhood Liaisons Monthly Engagement meeting	0.9	\$235.00	\$ 211.50	
September	22	Attended the bi-weekly youth justice coordination meeting with, the mayors Office of Criminal Justice(MOCJ), CDIU, CCLP and the Mayors Office of innovation. To discuss the efforts to promote and solicit feedback for the upcoming Youth Interactions Policy as well as the subsequent policy on Youth Diversion / Spoke at the Bunting Speaker Series at Loyola University. A series focused on Peace and Justice during these tumultuous times. Gave updates on the progress on the consent decree as well as the possibility to "Defund the Police" in Baltimore City, Judge Bredar's statement about Baltimore's only path to reform and how the movement to reform can be achieved with the CD _ Recievied a call from a resident who had his children abducted and was not being informed or engaged by the BPD. Sent complainant an INcident report form and walked him through, submitted to Monitoring Team next day	3.45	\$ 235.00	\$ 810.75 Monitor Team Check-in call / Spoke at the Bunting Speaker Series at Loyola University. A series focused on Peace and Justice during these tumultuous times. Gave updates on the progress on the consent decree as well as the possibility to "Defund the Police" in Baltimore City, Judge Bredar's statement about Baltimore's only path to reform and how the movement to reform can be achieved with the CD	
September	23	Attended zoon call with the Southwest Partnership Public Safety Committee to discuss public Safety Concerns and their interactions (or lack there of) with BPD, said they have NSU officers on their monthly zoom mtg. but they never give or have information on the Consent Decree, policies or ways they can get involved.	1.4	\$ 235.00	\$ 329.00	1
September	24		\$ 235.00	\$ -		
September	25	Attended zoom meeting with Fabienne Dorceus, New compliance Manager for BPD's CDIU. She will be working under Bill Joyner and will oversee the Community Policing Plan, Youth Engagement and re-establishing Community Liaisons focused on the CD	1.4	\$ 235.00	\$ 329.00	
September	26		\$ 235.00	\$ -		
September	27		\$ 235.00	\$ -		
September	28		\$ 235.00	\$ -		
September	29		\$ 235.00	\$ -	Monitor Team Check in call	0.4
September	30		\$ 235.00	\$ -		
September	31		\$ 235.00	\$ -		
			14.35	\$ 235.00	\$ 3,372.25	4.55

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 3,372.25
Subtotal Expenses:	\$ -
TOTAL:	\$ 3,372.25
Unbilled Hours	4.55

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

INITIALS

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

INSTRUCTIONS

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INVOICE FOR MONTH OF:	September	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Bowman	
DATE SUBMITTED:	10/11/2020	
YEAR:	2020	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
September	1			\$ 235.00	\$ -		
September	2			\$ 235.00	\$ -		
September	3	Reviewed and responded to 16 messages (Comments Needed: Sgt/Lt Promotions, Policy Call Attachments and Reference: 7/13, Initial Submission: Draft Policy 319, Duty to Intervene, Completed draft of overview for report, Draft of Comprehensive Reassessment). Reviewed DRAFT Comprehensive Reassessment document.	2	\$ 235.00	\$ 470.00		
September	4			\$ 235.00	\$ -		
September	5			\$ 235.00	\$ -		
September	6			\$ 235.00	\$ -		
September	7			\$ 235.00	\$ -		
September	8			\$ 235.00	\$ -		
September	9	Reviewed and responded to 10 messages (Draft Policy 319, Duty to Intervene, Classified Promotions, POLICY CALL, Duty to Intervene Policy Discussion)	1	\$ 235.00	\$ 235.00		
September	10			\$ 235.00	\$ -		
September	11			\$ 235.00	\$ -		

Baltimore Consent Decree Monitor
INVOICE

September	12		\$	235.00	\$	-
September	13		\$	235.00	\$	-
September	14	Reviewed and responded to 19 messages (Upcoming FTO/Patrol Supervisor Deadlines, SSA Survey Results, Available for Public Comment: Policy 325, Procedural Justice in Interactions, Initial Submission: Anti-Retaliation & Duty to Intervene Policy Drafts)	2	\$	235.00	\$ 470.00
September	15		\$	235.00	\$	-
September	16		\$	235.00	\$	-
September	17		\$	235.00	\$	-
September	18	Reviewed and responded to 24 messages (Available for Public Comment: Policy 325, Procedural Justice in Interactions, media reports, Draft of Comprehensive Reassessment, Final Submission - Command Promotions & Commendations, Policy Change to 1109, SSA Survey Results week of 9/14 to 9/17 2020, Policy Call: 9/21)	2.5	\$	235.00	\$ 587.50
September	19		\$	235.00	\$	-
September	20		\$	235.00	\$	-
September	21	Reviewed and responded to 6 messages (BHA/SA survey results 9/14-9/17/20, New CDIU Team Members, Final Submission - Command Promotions & Commendations, Draft of Comprehensive Reassessment). Telephone or Video Conference call preparation and participation (biweekly policy call).	1.2	\$	235.00	\$ 282.00
September	22		\$	235.00	\$	-
September	23		\$	235.00	\$	-
September	24	Reviewed and responded to 36 messages (Final Submission - Command Promotions & Commendations, For Review - Patrol Supervisor Manual/Policy, Proposed Edits to Property and Evidence Policy, Search Warrant Application / Affidavit Discussion, Draft of Comprehensive Reassessment, Patrol Staffing - Public Feedback, Initial Submission: Anti-Retaliation & Duty to Intervene Policy Drafts, S&S Application/Affidavit Template Call)	3.3	\$	235.00	\$ 775.50
September	25		\$	235.00	\$	-
September	26		\$	235.00	\$	-
September	27		\$	235.00	\$	-

September	28	Reviewed and responded to 14 messages (Draft of Comprehensive Reassessment, SSA Survey Results 21 Sept to 24 Sept 2020, BHA/SA Survey Results, SSA Policy Revisions: 1st Public Comment Period Submissions, Resuming the SSA III Policy Suite, No-knock, Second Comment: Patrol Staffing). Telephone or Video Conference call preparation and participation (search warrant template call with DOJ, BPD).	2.8	\$ 235.00	\$ 658.00	
September	29			\$ 235.00	\$ -	
September	30	Reviewed and responded to 8 messages (Draft of Comprehensive Reassessment, Warning Shots, Initial Submission: Anti-Retaliation & Duty to Intervene Policy Drafts, Comprehensive Re-Assessment)	1	\$ 235.00	\$ 235.00	Pro bono work performed, namely (Reviewed/responded to 24 messages)
September	31			\$ 235.00	\$ -	
			15.8	TOTAL:	\$ 3,713.00	2.5

EXPENSES

Baltimore Consent Decree Monitor
INVOICE

Subtotal Time:	\$	3,713.00
Subtotal Expenses:	\$	-
TOTAL:	\$	3,713.00

Unbilled Hours 2.50

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

INITIALS

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

	INVOICE FOR MONTH OF:	September	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Dupont	
	DATE SUBMITTED:	10/8/2020	
	YEAR:	2020	

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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
September	1			\$ 235.00	\$ -	Discussion with BPD on CIT and CPIC, corespondence with Parties on eLearning Script	5.4
September	2			\$ 235.00	\$ -	Meeting with BPD CIT Leadership, Correspondence with Parties re: eLearning Script	1.2
September	3	CPIC Training Committee Meeting		1 \$ 235.00	\$ 235.00		
September	4			\$ 235.00	\$ -		
September	5			\$ 235.00	\$ -		
September	6			\$ 235.00	\$ -		
September	7			\$ 235.00	\$ -		
September	8			\$ 235.00	\$ -	TA with BHSB staff on CIT curriculum	1.1
September	9			\$ 235.00	\$ -	Discussion on eLearning Script with BPD Leadership, CPIC Gap Analysis Committee Meeting, Discussion with advocate, correspondence with Parties, BHSB re: eLearning Script.	3.6
September	10			\$ 235.00	\$ -	CPIC Policy Committee Meeting	1.5
September	11			\$ 235.00	\$ -	Discussion of eLearning script with BPD Crisis Response, Training Divisions, Correspondence with CD Parties on script	1.9
September	12			\$ 235.00	\$ -		
September	13			\$ 235.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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September 17th - 28th '18

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				TOTAL:	\$ -

Subtotal Time:	\$ 1,504.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 1,504.00

Vendor #992110
Invoice #105-036

Unbilled Hours 20.90 Your initials here signify that the charges on this invoice are accurate:

INITIALS
RTD

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

INVOICE FOR MONTH OF:	September	<i>Complete these four cells before starting spreadsheet. Rates and other info will self-populate.</i>
INVOICE SUBMITTED BY:	Maxey	
DATE SUBMITTED:	10/2/2020	
YEAR:	2020	

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.
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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
September	2	MT/DOJ Call re: PIB Call w/Ryals re: PRB; MT communication; review CRB report, review BPD response re: civilian participation on hearing boards; DOJ communications Review IA training contract PRB policy and training discussion w/BPD/DOJ; policy review PRB 2005/06/ review of documents Call w/CRB re: quarterly report; review of CRB quarterly report w/comments; transmit MT/DOJ comments re: BPD Quarterly Misconduct Report MT meeting re: PRB PRB; review minor misconduct pilot report; follow-up debriefs on PRB Review 1st Thursday Update; begin review of PRB documents; review BPD Revised SOW/PIB training SSA discussion on warrant applications; legal research on MD requirements Review final PRB Reports	0.7	\$ 235.00	\$ 164.50	Compstat Compstat Compstat Compstat Compstat Compstat Compstat Compstat	1.5 1.5 1.5 1.5 1.5 1.5 1.5 1.5
September	3		1.7	\$ 235.00	\$ 399.50		
September	10		0.3	\$ 235.00	\$ 70.50		
September	11		1.2	\$ 235.00	\$ 282.00		
September	16		3.5	\$ 235.00	\$ 822.50		
September	17		1.1	\$ 235.00	\$ 258.50		
September	18		0.5	\$ 235.00	\$ 117.50		
September	23		3.7	\$ 235.00	\$ 869.50		
September	25		1.2	\$ 235.00	\$ 282.00		
September	28		1.7	\$ 235.00	\$ 399.50		
September	29		1.8	\$ 235.00	\$ 423.00		

Baltimore Consent Decree Monitor
INVOICE

September	30	Review comprehensive report; begin review of SSA Suite; review parental abduction case resolution;	2.7	\$ 235.00	\$ 634.50	
			20.1	TOTAL:	\$ 4,723.50	3

EXPENSES

Subtotal Time:	\$	4,723.50
Subtotal Expenses:	\$	-
TOTAL:	\$	4,723.50

Unbilled Hours 3.00

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

INITIAL

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

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

INSTRUCTIONS

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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
September	1	Attended weekly CE Team conference call. Attended Youth Initiative meeting with Kevin Bethel.	3	\$ 75.00	\$ 225.00		
September	2	Passed out and put brochures on cars in southeast district in Fells Point	3.5	\$ 75.00	\$ 262.50		
September	3	Had weekly meeting with the community liaison.	2	\$ 75.00	\$ 150.00		
September	4		\$	\$ 75.00	\$ -		
September	5		\$	\$ 75.00	\$ -		
September	6		\$	\$ 75.00	\$ -		
September	7	Checked and answered email. Passed out and put brochures on cars in Locust Point in Southern district.	3.5	\$ 75.00	\$ 262.50		
September	8	Checked and answered email. Gathered invoices from NLs. Passed out brochures at Lexington Market. Attended weekly CE Team conference call. Attended Zoom community meeting with Faith and Community organization. Made presentation on the progress and updates with the Consent Decree.	5	\$ 75.00	\$ 375.00		
September	9	Passed out and put brochures on cars at Cross Street market in Eastern District	3.5	\$ 75.00	\$ 262.50		
September	10	Had weekly meeting with the community liaison.	2	\$ 75.00	\$ 150.00		
September	11	Checked and answered email.	1	\$ 75.00	\$ 75.00		
September	12		\$	\$ 75.00	\$ -		
September	13		\$	\$ 75.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

September	14	Checked and answered email. Put brochures on cars in Charles village in central district.	3.5	\$	75.00	\$	262.50	
September	15	Attended weekly CE team conference call. Attended meeting with CCLP and the Monitoring Team on youth diversion programs in conjunction with Consent Decree mandates.	3.5	\$	75.00	\$	262.50	
September	16	Passed out and put brochures on cars at Westside Shopping Center in Southwest district	3.5	\$	75.00	\$	262.50	
September	17	Had weekly meeting with the community liaison.	2	\$	75.00	\$	150.00	
September	18	Checked and answered email.	1	\$	75.00	\$	75.00	
September	19			\$	75.00	\$	-	
September	20			\$	75.00	\$	-	
September	21	Checked and answered email. Prepared for and facilitated monthly Neighborhood Liaison meeting.	4	\$	75.00	\$	300.00	
September	22	Passed out and put brochures on cars at Morgan State University in Northeast district.	3.5	\$	75.00	\$	262.50	
September	23	Passed out and put brochures on cars at State Office Complex in Western district.	3.5	\$	75.00	\$	262.50	
September	24	Had weekly meeting with the community liaison.	2	\$	75.00	\$	150.00	
September	25	Checked and answered email.	0.5	\$	75.00	\$	37.50	
September	26			\$	75.00	\$	-	
September	27			\$	75.00	\$	-	
September	28	Checked and answered emails. Posted to social media pages. Attended neighborhood association zoom meeting in SE district	2.5	\$	75.00	\$	187.50	
September	29	Checked and answered email. Passed out and put brochures on cars at Baltimore Community College in northwest district.	3.5	\$	75.00	\$	262.50	
September	30	Passed out and put brochures on cars at The Rotunda Shopping Center in Northern district. Posted to social media pages.	3.5	\$	75.00	\$	262.50	
September	31			\$	75.00	\$	-	
			60	\$	75.00	\$	4,500.00	0

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 4,500.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 4,500.00
Unbilled Hours	0.00

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

INITIALS
DKW

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

		MONTH OF:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
		SUBMITTED BY:	Allen	
		DATE SUBMITTED:	10/1/2020	
		YEAR:	2020	

INSTRUCTIONS

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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
September	1			\$ 20.00	\$ -		
September	2			\$ 20.00	\$ -		
September	3	Facilitated my Weekly Zoom Meeting/ No attendees	1	\$ 20.00	\$ 20.00		
September	4			\$ 20.00	\$ -		
September	5			\$ 20.00	\$ -		
September	6			\$ 20.00	\$ -		
September	7			\$ 20.00	\$ -		
September	8			\$ 20.00	\$ -		
September	9			\$ 20.00	\$ -		
September	10	Facilitated my Weekly Zoom Meeting/ No attendees/signed on to Miller's zoom meeting.	1.25	\$ 20.00	\$ 25.00		
September	11			\$ 20.00	\$ -		
September	12			\$ 20.00	\$ -		
September	13			\$ 20.00	\$ -		
September	14			\$ 20.00	\$ -		
September	15			\$ 20.00	\$ -		
September	16			\$ 20.00	\$ -		
September	17	Facilitated my Weekly zoom meeting/No attendees	1	\$ 20.00	\$ 20.00		
September	18			\$ 20.00	\$ -		
September	19			\$ 20.00	\$ -		
September	20			\$ 20.00	\$ -		
September	21	Attended the N/L Monthly Meeting	1	\$ 20.00	\$ 20.00		
September	22	Viewed on line webinar in which Ray Kelly spoke and did Q&A	1.75	\$ 20.00	\$ 35.00		
September	23	Attended zoom meeting with the SWP Assoc. I gave out brochures and contact information.	1.5	\$ 20.00	\$ 30.00		
September	24	Facilitated my Weekly Zoom Meeting/ No attendees	1	\$ 20.00	\$ 20.00		
September	25			\$ 20.00	\$ -		
September	26			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

September	27		\$	20.00	\$	-
September	28		\$	20.00	\$	-
September	29	Attended the S/W CRC Meeting via zoom . There were 11 in attendance. I met the BPD Equity Officer and gave them my weekly zoom info.	1.5	\$	20.00	\$ 30.00
September	30		\$	20.00	\$	-
September	31		\$	20.00	\$	-
			10	\$	20.00	\$ 200.00
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Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 200.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 200.00
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

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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:**September****INVOICE SUBMITTED BY:**

Roberts, H

DATE SUBMITTED:

10/9/2020

YEAR:

2020

 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
September	1			\$ 20.00	\$ -		
September	2	Eastern District Community Association contact and information sharing weekly via conference calls and notice, link on Eastern District NL facebook page ... efforts this week included outreach to 2 new contacts introduced by Miller Roberts via his new position in the Eastern District ... emailed / called the Greater Grenmount president and its board chair; followed up also with this week with efforts to connect with the Oliver Dev Corp, Dunbar Senior Ctr. and the Old Town community associations.	3	\$ 20.00	\$ 60.00		
September	3			\$ 20.00	\$ -		
September	4			\$ 20.00	\$ -		
September	5			\$ 20.00	\$ -		
September	6			\$ 20.00	\$ -		
September	7			\$ 20.00	\$ -		
September	8	Eastern District Community Association contact and information sharing weekly via conference calls and notice, link on Eastern District NL facebook page ... efforts this week included outreach to the following: Johnston Square, Stirling Street Neighbors & Eastside Neighborhood Associations.	3	\$ 20.00	\$ 60.00		
September	9			\$ 20.00	\$ -		
September	10			\$ 20.00	\$ -		
September	11			\$ 20.00	\$ -		
September	12			\$ 20.00	\$ -		
September	13			\$ 20.00	\$ -		
September	14			\$ 20.00	\$ -		
September	15			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

September	16	Eastern District Community Association contact and information sharing weekly via conference calls and notice, link on Eastern District NL facebook page ... efforts this week included outreach to the following: Broadway East Development Foundation, and the Waters Senior Towers ... did shared upcoming quarterly forum date in October 2020.	3	\$ 20.00	\$ 60.00	
September	17			\$ 20.00	\$ -	
September	18			\$ 20.00	\$ -	
September	19			\$ 20.00	\$ -	
September	20			\$ 20.00	\$ -	
September	21			\$ 20.00	\$ -	
September	22	Eastern District Community Association contact and information sharing weekly via conference calls and notice, link on Eastern District NL facebook page ... efforts this week included outreach to the following: Darley Park Com Assoc., Greenmount East Com Assoc., and Pleasant view gardens associations ... did share date for upcoming quarterly forum in October 2020.	3	\$ 20.00	\$ 60.00	
September	23			\$ 20.00	\$ -	
September	24			\$ 20.00	\$ -	
September	25			\$ 20.00	\$ -	
September	26			\$ 20.00	\$ -	
September	27			\$ 20.00	\$ -	
September	28			\$ 20.00	\$ -	
September	29	Eastern District Community Association contact and information sharing weekly via conference calls and notice, link on Eastern District NL facebook page ... efforts this week included outreach to the following: Greater Greenmount (follow up to association president), Jonestown community association and Bond street Neighbors ... did share flier on quarterly forum on October 19th,2020.	3	\$ 20.00	\$ 60.00	
September	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
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."
4. You may **NOT** bill for time spent traveling to or from Baltimore or anywhere else. Travel time is non-reimbursable.
5. Please make sure all expenses meet the Guidelines listed in the Billing Guidelines tab.
6. Do not forget to initial the box attesting to the accuracy of this statement before you submit it.
7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.

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

Boykin

DATE SUBMITTED:

10/9/2020

YEAR:

2020

 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
September	1	Participated in an opportunity to reach more residents @St. Gregory the Great Church (SGG) during a Monthly Food Distribution Event. Distributed 31 brochures. Also had impromptu convo with two passersby; one shared a memory of a BPD officer admonishing a known infiltrator to Sandtown community and telling said individual to not return to the area or do so and risk being locked up. He gave the officer kudos and felt that kind of policing would be helpful and moreso if the officer was "homegrown...used to an urban setting", as opposed to the contrary of having a "nervous, trigger happy officer not used to being in the city."	4	\$ 20.00	\$ 80.00		
September	2			\$ 20.00	\$ -		
September	3	Attended my Weekly Engagement at SGG. Distributed 19 brochure packets.	1	\$ 20.00	\$ 20.00		
September	4	I was invited to attended this virtual 'Go to Meeting' for the Upton Planning Committee Meeting. The meeting encompasses Upton, Druid Hights and Penn North communities. Mtg. centered on home development, Avenue Mkt/Legends Park/MTA Penn/North and Upton Exterior Subway redesign. Collectively, they aspire to curb violence with residents having "skin in the game" by home ownership and overall landscape enhancements and murals throughout the community by local residents and MICA.	2	\$ 20.00	\$ 40.00		
September	5			\$ 20.00	\$ -		
September	6			\$ 20.00	\$ -		
September	7			\$ 20.00	\$ -		

September	8	Attended via 'Zoom' No Boundaries Monthly Meeting. Overview: Property acquisitions for new home development, Laptops for students initiative; grocery opp for residents, DPW update; conversation w/ Council Scott touched on gentrification; restorative justice; plan to work together with Law Enforcement and City Government and bring vibrancy back to the neighborhood; juvenile diversion programs hoping youth resolve disputes in a safe way; touched on policing as the only option and comprehensive approach to violence with a targeted focus approach on the individual. Councilman(s) Bullock and Costello were also attendees. Also shared CDNL overview and CDMT webpage.	2	\$ 20.00	\$ 40.00
September	9			\$ 20.00	\$ -
September	10	SGG Weekly Engagement @ SGG-7 brochure packets were distributed. Participated via 'Go-to-Webinar' Continuum of Care Meeting for the Journey Home. Concerned regarding the displaced members of the city - homeless and those with disabilities. Crime deterrent for those vulnerable persons is a new affordable housing voucher program and mobility options.	3	\$ 20.00	\$ 60.00
September	11			\$ 20.00	\$ -
September	12			\$ 20.00	\$ -
September	13			\$ 20.00	\$ -
September	14			\$ 20.00	\$ -
September	15			\$ 20.00	\$ -
September	16			\$ 20.00	\$ -
September	17	Participated via 'Zoom' Western District N. Assoc. Mtg. BPD presented Capt. Velte; Major Taylor and Sgt. Paige who addressed concerns of residents, offered encouragement and shared various crime initiatives in progress for this district and specific communities. BPD's Dir. of Communications/Outreach - Lindsey Eldridge provided overview of ATM thefts and decrease of violence in Western Dist.; expanded social media messaging and continues to push messaging for residents to not get discouraged, as they are trying to have better relationships with non-profits and City agencies to address environmental concerns.	1	\$ 20.00	\$ 20.00
September	18			\$ 20.00	\$ -
September	19			\$ 20.00	\$ -
September	20			\$ 20.00	\$ -
September	21	CDNL Monthly Meeting. Darnyle Wharton provided invoice overview, CDMT Quarterly meeting info, Pay update and team member - Miller Roberts shared graphics he derived that we can use for our social media pages and members offered encouragement to one another. Ray Kelly was also on hand to address additional concerns.	1	\$ 20.00	\$ 20.00
September	22			\$ 20.00	\$ -
September	23			\$ 20.00	\$ -
September	24	Attended my Weekly Engagement at SGG. Distributed 16 brochure packets.	1	\$ 20.00	\$ 20.00
September	25			\$ 20.00	\$ -
September	26			\$ 20.00	\$ -
September	27			\$ 20.00	\$ -
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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
KB

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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INVOICE FOR MONTH OF: **September****INVOICE SUBMITTED BY:** Jackson**DATE SUBMITTED:** 10/9/2020**YEAR:** 2020

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
September	1			\$ 20.00	\$ -		
September	2			\$ 20.00	\$ -		
September	3			\$ 20.00	\$ -		
September	4	Facilitated my weekly Virtual Community Engagement via the Zoom platform (No attendees)	1	\$ 20.00	\$ 20.00		
September	5			\$ 20.00	\$ -		
September	6			\$ 20.00	\$ -		
September	7			\$ 20.00	\$ -		
September	8			\$ 20.00	\$ -		
September	9			\$ 20.00	\$ -		
September	10			\$ 20.00	\$ -		
September	11	Facilitated my weekly Virtual Community Engagement via the Zoom platform (2 attendees)	1	\$ 20.00	\$ 20.00		
September	12			\$ 20.00	\$ -		
September	13			\$ 20.00	\$ -		
September	14			\$ 20.00	\$ -		
September	15			\$ 20.00	\$ -		
September	16			\$ 20.00	\$ -		
September	17	Attended a conference call with Aisha Whaley of Pinderhughes Women's Shelter to discuss visiting the shelter to address those at the shelter regarding fitness and to also discuss the consent decree and their experiences with law enforcement. Date still to be determined.		\$ 20.00	\$ -		
September	18	Facilitated my weekly Virtual Community Engagement via the Zoom platform (1 attendee)	1	\$ 20.00	\$ 20.00		
September	19			\$ 20.00	\$ -		
September	20			\$ 20.00	\$ -		
September	21	Attended the monthly NL Staff Meeting via the Zoom platform, one hour meeting involving all NLs lead by Darnyle	1	\$ 20.00	\$ 20.00		
September	22			\$ 20.00	\$ -		
September	23			\$ 20.00	\$ -		
September	24			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

September	25	Facilitated my weekly Virtual Community Engagement via the Zoom platform (No attendees)	1	\$ 20.00	\$ 20.00	
September	26			\$ 20.00	\$ -	
September	27			\$ 20.00	\$ -	
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Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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

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

INITIALS
KLJ

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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

INVOICE FOR MONTH OF: September**INVOICE SUBMITTED BY:** Tsiongas**DATE SUBMITTED:** 10/9/2020**YEAR:** 2020

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
September	1			\$ 20.00	\$ -		
September	2			\$ 20.00	\$ -		
September	3			\$ 20.00	\$ -		
September	4	Facilitated my Weekly Zoom "Office Hours" for community to drop by with CD related questions	1	\$ 20.00	\$ 20.00		
September	5			\$ 20.00	\$ -		
September	6			\$ 20.00	\$ -		
September	7			\$ 20.00	\$ -		
September	8			\$ 20.00	\$ -		
September	9			\$ 20.00	\$ -		
September	10			\$ 20.00	\$ -		
September	11	Facilitated my Weekly Zoom "Office Hours" for community to drop by with CD related questions	1	\$ 20.00	\$ 20.00		
September	12			\$ 20.00	\$ -		
September	13			\$ 20.00	\$ -		
September	14	Attended the Patterson Park Neighborhood Association Meeting Zoom with mayoral candidate Brandon Scott. Included questions about gun violence in the community	1	\$ 20.00	\$ 20.00		
September	15			\$ 20.00	\$ -		
September	16			\$ 20.00	\$ -		
September	17			\$ 20.00	\$ -		
September	18	Facilitated my Weekly Zoom "Office Hours" for community to drop by with CD related questions	1	\$ 20.00	\$ 20.00		
September	19			\$ 20.00	\$ -		
September	20			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

September	21	Attended the Neighborhood Liaison monthly meeting, reviewing protocols and sharing engagement successes	1	\$ 20.00	\$ 20.00	
September	22			\$ 20.00	\$ -	
September	23	Attended the Legislative Zoom hearing with testimony from experts and community on Policing Reform Bill	3	\$ 20.00	\$ 60.00	
September	24			\$ 20.00	\$ -	
September	25	Attended my Weekly Zoom "Office Hours" for community to drop by with CD related questions	1	\$ 20.00	\$ 20.00	
September	26			\$ 20.00	\$ -	
September	27			\$ 20.00	\$ -	
September	28			\$ 20.00	\$ -	
September	29			\$ 20.00	\$ -	
September	30			\$ 20.00	\$ -	
September	31			\$ 20.00	\$ -	
			9	\$ 20.00	\$ 180.00	0

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 180.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 180.00
Unbilled Hours	0.00

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

INITIALS
MT

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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INVOICE FOR MONTH OF:	<u>September</u>	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
INVOICE SUBMITTED BY:	Dunaway	
DATE SUBMITTED:	10/8/2020	
YEAR:	2020	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
September	1			\$ 20.00	\$ -		
September	2			\$ 20.00	\$ -		
September	3	Attended the Cherry Hill Development Corp/via Zoom. During this meeting, eviction prevention was discussed by Legal Aid. They discussed what we have been doing in the area of education, Department of public works, the new mobile unit, Cherry Hill Development Corp., and how the Middle Branch Development changes are affecting the community. The Cherry Hill Community Coalition Governance was also discussed.	1.5	\$ 20.00	\$ 30.00		
September	4			\$ 20.00	\$ -		
September	5			\$ 20.00	\$ -		
September	6			\$ 20.00	\$ -		
September	7			\$ 20.00	\$ -		
September	8			\$ 20.00	\$ -		
September	9			\$ 20.00	\$ -		
September	10			\$ 20.00	\$ -		
September	11			\$ 20.00	\$ -		
September	12			\$ 20.00	\$ -		
September	13			\$ 20.00	\$ -		
September	14			\$ 20.00	\$ -		
September	15			\$ 20.00	\$ -		
September	16			\$ 20.00	\$ -		
September	17	Attended the Southern District CRC meeting on Google meets. This meeting which is hosted by Southern police district provide the community an opportunity to discuss their concerns in the community. It covers a large area and people attend from all of the over the district. They provide information on hot spots throughout the neighborhoods.	1	\$ 20.00	\$ 20.00		
September	18			\$ 20.00	\$ -		
September	19			\$ 20.00	\$ -		
September	20			\$ 20.00	\$ -		
September	21	Attended the Monthly NL meeting /via Zoom. This meeting discussed invoice preparation, proper form, on time submit, proper format and brain storming on how to further communicate virtual.	1	\$ 20.00	\$ 20.00		
September	22			\$ 20.00	\$ -		
September	23			\$ 20.00	\$ -		
September	24	Completed some Consent Decree Administrative computer work by adding new emails and deleting bounce backs.	1	\$ 20.00	\$ 20.00		
September	25			\$ 20.00	\$ -		

September	26		\$ 20.00	\$ -	
September	27		\$ 20.00	\$ -	
September	28		\$ 20.00	\$ -	
September	29		\$ 20.00	\$ -	
September	30		\$ 20.00	\$ -	
September	31		\$ 20.00	\$ -	
			4.5 \$ 20.00	\$ 90.00	

EXPENSES

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

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

INITIALS
MBD

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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	INVOICE FOR MONTH OF:	<u>September</u>
	INVOICE SUBMITTED BY:	Roberts, M
	DATE SUBMITTED:	10/9/2020
	YEAR:	2020

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
September	1			\$ 20.00	\$ -		
September	2			\$ 20.00	\$ -		
September	3	Outreach: weekly office hours, no attendees; used the time to review the BPD Consent Decree to look for updates and new review periods. Also, spent a little time updating my PowerPoint presentation.	1	\$ 20.00	\$ 20.00		
September	4			\$ 20.00	\$ -		
September	5			\$ 20.00	\$ -		
September	6			\$ 20.00	\$ -		
September	7			\$ 20.00	\$ -		
September	8			\$ 20.00	\$ -		
September	9	Outreach: Attended the monthly Safety Advisory Committee meeting to hear if there were any relevant concerns relative to the Consent Decree.	1	\$ 20.00	\$ 20.00		
September	10	Outreach: Monthly liaison hours via WebEx; no attendees	1	\$ 20.00	\$ 20.00		
September	11			\$ 20.00	\$ -		
September	12	Outreach: meet with Pete Winton, safety chair for Abell Community Association regarding the role of the Consent Decree monitoring team	0.5	\$ 20.00	\$ 10.00		
September	13			\$ 20.00	\$ -		
September	14	Administrative preparation: Spent 1 hour looking through neighborhood websites for meeting information, sent emails reminding neighborhood leaders about the Northern District Community Liaison online weekly meetings.	1	\$ 20.00	\$ 20.00		
September	15			\$ 20.00	\$ -		
September	16			\$ 20.00	\$ -		
September	17	Outreach: weekly office hours, no attendees.	1	\$ 20.00	\$ 20.00		
September	18			\$ 20.00	\$ -		
September	19			\$ 20.00	\$ -		
September	20			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

September	21		\$ 20.00	\$ -	
September	22		\$ 20.00	\$ -	
September	23		\$ 20.00	\$ -	
September	24	Outreach weekly office hours. No attendees. Pete Winton mentioned that he was going to attend with some other community members but I think they were still reading through the various materials that I emailed	1 \$ 20.00	\$ 20.00	
September	25		\$ 20.00	\$ -	
September	26		\$ 20.00	\$ -	
September	27		\$ 20.00	\$ -	
September	28		\$ 20.00	\$ -	
September	29		\$ 20.00	\$ -	
September	30		\$ 20.00	\$ -	
September	31		\$ 20.00	\$ -	
			6.5 \$ 20.00	\$ 130.00	0

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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Subtotal Time:	\$ 130.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 130.00
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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7. Do not hesitate to call Community Engagement Coordinator Darnyle Wharton or Community Liaison Ray Kelly with any questions.

	INVOICE FOR MONTH OF:	September	Complete these four cells before starting spreadsheet. Rates and other info will self-populate.
	INVOICE SUBMITTED BY:	Curtis	
	DATE SUBMITTED:	10/9/2020	
	YEAR:	2020	

Sample Description:

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

TIME

Month of	Day	Description	Hours	Rate	Total	Comments (Unbilled Time)	Unbilled Hours
September	1	Participated in Park Heights Renaissance Food Distribution and passed out the CD brochures as the car were pulling up.	1	\$ 20.00	\$ 20.00		
September	2			\$ 20.00	\$ -		
September	3			\$ 20.00	\$ -		
September	4	I set up at Langston Hughes Community Center. I was promoting the resources: Consent Decree, Census And voters registration (I tied the voter registration in by bringing up the Consent Decree " Judges, who hires the police commissioner etc)	2	\$ 20.00	\$ 40.00		
September	5			\$ 20.00	\$ -		
September	6			\$ 20.00	\$ -		
September	7			\$ 20.00	\$ -		
September	8			\$ 20.00	\$ -		
September	9			\$ 20.00	\$ -		
September	10			\$ 20.00	\$ -		
September	11	Attended an event at Langston Hughes Center 5011 Arbutus Ave 21215. I spoke on the CD updates that will be made to the public within weeks.	1	\$ 20.00	\$ 20.00		
September	12			\$ 20.00	\$ -		
September	13			\$ 20.00	\$ -		
September	14			\$ 20.00	\$ -		
September	15	Participated in the Park Heights Renaissance Food Distribution and passed out the CD brochures as the car were pulling up.	1	\$ 20.00	\$ 20.00		
September	16			\$ 20.00	\$ -		

September	17	Spoke on the Delta Center Zoom for the southern park heights community about the crime update report and the consent decree/ protection for our Aging population. Since there has been an increase of assaults towards them, they had a concern on how they were being mistreated or dismissed.	2	\$ 20.00	\$ 40.00	
September	18			\$ 20.00	\$ -	
September	19			\$ 20.00	\$ -	
September	20			\$ 20.00	\$ -	
September	21			\$ 20.00	\$ -	
September	22	Attended the Park Heights Renaissance Food Distribution where I passed out the CD brochures as the car were pulling up.	2	\$ 20.00	\$ 40.00	
September	23			\$ 20.00	\$ -	
September	24			\$ 20.00	\$ -	
September	25			\$ 20.00	\$ -	
September	26	Participated in a Peace Walk event for zone 21215. I was one of the speakers where I talked about the Monitoring Team's community engagement efforts and upcoming quarterly public forum.	2	\$ 20.00	\$ 40.00	
September	27			\$ 20.00	\$ -	
September	28			\$ 20.00	\$ -	
September	29			\$ 20.00	\$ -	
September	30			\$ 20.00	\$ -	
September	31			\$ 20.00	\$ -	
			11	\$ 20.00	\$ 220.00	0

EXPENSES

Subtotal Time:	\$	220.00
Subtotal Expenses:	\$	-
TOTAL:	\$	220.00
Unbilled Hours		0.00

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

INITIA

PC

Baltimore Consent Decree Monitor

750 E. Pratt, Ste 900

Baltimore, MD 21202

INSTRUCTIONS

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

INVOICE FOR MONTH OF: **September****INVOICE SUBMITTED BY:** **Watts****DATE SUBMITTED:** **10/9/2020****YEAR:** **2020**

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
September	1			\$ 20.00	\$ -		
September	2			\$ 20.00	\$ -		
September	3			\$ 20.00	\$ -		
September	4	Facilitated my Weekly Zoom - Discussed Policy 1106 & 1109 with group (7 participated)	1	\$ 20.00	\$ 20.00		
September	5			\$ 20.00	\$ -		
September	6			\$ 20.00	\$ -		
September	7			\$ 20.00	\$ -		
September	8	Attended Zoom meeting of Market Center Coalition with 26 participants. Concerned with Police sitting in car and drug transactions happening in their face. Concerned that there is no consistency or longevity of crime plans in their area and they are afraid that Lexington Market may never improve. Homeless population from other counties and Florida coming in because those areas have stricter rules than Balto City.	1	\$ 20.00	\$ 20.00		
September	9	Attended local engagement at Nancy by SNAC and witnessed homeless man make his bed on North & Maryland. Police were called, pulled up, looked at man for a moment and pulled away.	1	\$ 20.00	\$ 20.00		
September	10			\$ 20.00	\$ -		
September	11	Facilitated my Weekly Zoom - Discussed Police salaries and reasonable ways to prevent overtime. Had 2 retired policemen on call along with reporter from AFRO Newspaper and 13 others	1	\$ 20.00	\$ 20.00		
September	12			\$ 20.00	\$ -		
September	13			\$ 20.00	\$ -		
September	14			\$ 20.00	\$ -		
September	15			\$ 20.00	\$ -		
September	16			\$ 20.00	\$ -		
September	17			\$ 20.00	\$ -		

Name:

Weekly Log

September 17th - 28th '18

September	18	Facilitated Weekly Zoom - Had representative from NY group who works with Police Dept and their concern is that Baltimore has many studies done but the reports are not made public and there is a lack of transparency. Next week we will look at Stop Search Arrest Policy	1	\$ 20.00	\$ 20.00	
September	19			\$ 20.00	\$ -	
September	20			\$ 20.00	\$ -	
September	21			\$ 20.00	\$ -	
September	22			\$ 20.00	\$ -	
September	23			\$ 20.00	\$ -	
September	24			\$ 20.00	\$ -	
September	25	Facilitated my Weekly Zoom - Discussed Baltimore City not being CLIA certified, witness protection, State Attorney office employs former Police as investigators, what happens with undercover witness. Agreed Police & FOP need to work together on policy and procedures (8 participants)	1	\$ 20.00	\$ 20.00	
September	26			\$ 20.00	\$ -	
September	27			\$ 20.00	\$ -	
September	28			\$ 20.00	\$ -	
September	29			\$ 20.00	\$ -	
September	30			\$ 20.00	\$ -	
September	31			\$ 20.00	\$ -	
			6	\$ 20.00	\$ 120.00	0

Name:

Weekly Log

September 17th - 28th '18

Name:

Weekly Log

September 17th - 28th '18

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				TOTAL:	\$ -

Subtotal Time:	\$ 120.00
Subtotal Expenses:	\$ -
TOTAL:	\$ 120.00
Unbilled Hours	0.00

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

INITIALS
WW