

Cleveland
Police
Monitoring
Team

Lutheran Metropolitan Ministry
4515 Superior Avenue, First Floor

Division of Police
1300 Ontario St., Fourth Floor

info@clevelandpolicemonitor.com

By email

August 22, 2019 (*revised August 29, 2019*)

Lynne Buck
Michelle Heyer
Heather Tonsing Volosin
U.S. Attorney's Office, Northern District of Ohio
801 West Superior Avenue, Suite 400
Cleveland, OH 44113

Tim Mygatt
U.S. Department of Justice, Civil Rights Division
Special Litigation Section
950 Pennsylvania Avenue, NW
Washington, DC 20530

Barbara A. Langhenry
Gary Singletary
Sharon Dumas
City of Cleveland
601 Lakeside Avenue, Suite 106
Cleveland, OH 44114

RE: Cleveland Monitoring Team —July 2019 Invoice

I. INTRODUCTION

This document, and its attachments, represent the invoice of the Cleveland Monitoring Team (the "Team") invoice for services rendered while monitoring implementation of the Settlement Agreement in *U.S. v. City of Cleveland*.

The Team's invoice for services rendered in July 2019 totals \$75,962.10. The bill accounts for 517.35 hours of time worked on the Cleveland monitoring project from July 1, 2019 through July 31, 2019. Of this time 128.5 hours were *pro bono*, e.g. unbilled and donated to the City of Cleveland. The Team's billing of over 31 percent of its time for July 2019 as *pro bono* time saved \$32,125.00.

Team members do not bill for travel time, which provides additional savings. All activity operates within the confines of the total, five-year budget cap of \$4.95 million to which the City, Department of Justice, and Court agreed in October 2015.

Activities, work, and tasks conducted during July 2019 included but were not limited to:

- Continued, ongoing discussion and technical assistance Parties regarding upcoming training addressing:
 - Search and seizure;
 - Force Review Board;
 - Crisis intervention;
 - Bias-Free policing; and
 - Supervision.
 - Technical assistance and discussion regarding building internal capacity to draft lesson plans and adult learning methods.
- Ongoing technical assistance, review, redlining, and drafting of new policies, processes, procedures, manuals, and/or structures relating to:
 - Supervisory response to use of force incidents;
 - The City’s investigative structure (outside of IA)
 - Investigation and review of force incidents by Division chain of command;
 - Investigation and review of force incidents by Force Investigation Team (“FIT”);
 - Review and analysis of use of force incidents by Force Review Board (“FRB”);
 - Investigation of internal misconduct by Internal (“Internal Affairs”);
 - Chain of command misconduct review process;
 - Discipline process and discipline matrix;
 - Memorandum of Understanding (“MOU”) between CPD and Sheriff’s Department re: investigation of officer-involved shootings; and
 - Community and Problem-Oriented Policing (“CPOP”).
- Continued, ongoing review, discussion, and provision of technical assistance regarding implementation of plans addressing Consent Decree requirements related to:
 - Crisis intervention;
 - Community and Problem-Oriented Policing (“CPOP”);
 - District Policing Committees (“DPC”s);
 - Staffing;
 - Recruitment and hiring; and
 - Equipment and resources.
- Ongoing discussions regarding re-establishment of CPC Selection Committee pursuant to expiration of four-year CPC Commissioner terms;
- Ongoing review of CPD officer discipline system;

- Ongoing discussions and coordination with individuals fulfilling Data Analysis and Coordinator role within CPD and monthly Administrative “COMPSTAT” meeting regarding status of outstanding administrative and internal investigations and functions;
- Coordination with and technical assistance to City and CPD officials on outcome measurements;
- Continued, ongoing technical assistance to the Office of Professional Standards (“OPS”), including regular status calls with stakeholders and real-time review of civilian complaint investigations;
- Ongoing technical assistance to Police Review Board (“PRB”) regarding review and adjudication of civilian complaints, including business practice review and development; provision of ongoing internal training; assistance in implementing PRB Manual, and regular, ongoing attendance of PRB meetings; and
- Communication with Court, City, CPC, CPD, DOJ, MHRAC, police officer organizations, and community organizations.
- Ongoing Use of Force outcome assessment.

II. INVOICE SUMMARY

	July 2019
Billable Hours	\$74,007.50
Overhead	\$1,954.60
TOTAL	\$75,962.10

Breakdown of Billable Hours & Expenses

	Total Hours	Billed Hours	Pro Bono Hours	Total Billed	Expenses
Hassan Aden	70	48	22	\$12,000.00	\$745.01
Modupe Akinola	24	10	14	\$2,500.00	\$0.00
Jennifer Albright	5.5	3	2.5	\$750.00	\$0.00
Matthew Barge	33.3	30.3	3	\$7,575.00	\$1,168.84
Joe Brann	0	0	0	\$0.00	\$0.00

Brian Center	0	0	0	\$0.00	\$0.00
Christine Cole	17.5	12	5.5	\$3,000.00	\$26.00
Randy Dupont	17.5	14	3.5	\$3,500.00	\$0.00
Maggie Goodrich	0	0	0	\$0.00	\$0.00
Ayesha Hardaway	34.6	24.6	10	\$6,150.00	\$14.75
Tim Longo	0	0	0	\$0.00	\$0.00
Brian Maxey	32	27.2	4.8	\$6,800.00	\$0.00
Policing Project NYU Law	50	29	21	\$7,250.00	\$0.00
Charles Ramsey	2	2	0	\$500.00	\$0.00
Richard Rosenthal	44.4	23.9	20.5	\$5,975.00	\$0.00
Victor Ruiz	3.75	3.75	0	\$937.50	\$0.00
Scott Sargent	19	15	4	\$3,750.00	\$0.00
Charles See	16.3	6.6	9.7	\$1,650.00	\$0.00
Django Sibley	1	1	0	\$250	\$0.00
Sean Smoot	30.5	24	6.5	\$6,000.00	\$0.00
Tim Tramble	5.5	4	1.5	\$1,000.00	\$0.00
Melissa Bretz*	110.5	110.5	0	\$4,420.00	\$0.00
TOTAL	517.35	388.85	128.5	\$74,007.50	\$1,954.60

* Ms. Bretz, the Monitoring Team Coordinator, bills at a rate of \$40/hour on the Cleveland project.

III. INDIVIDUAL INVOICES & SUPPORTING DOCUMENTATION

The remainder of this document provides the individual invoices of all Team members, as well as receipts for travel, transportation, and accommodations.

The City and Monitoring Team have agreed that Team members who elect to be compensated for meals and personal expenses incurred while traveling to Cleveland for work on the project will do so on the standard, federal scale, with fractions of days rounded to the nearest quarter-day. (Thus, for instance, flying to Cleveland at 4:00pm and staying through the end of the day would be compensated for the half day of \$34.50.) Some Team members have waived their *per diem* charges or elected to receive them only for some but not all days while traveling to Cleveland. This constitutes an additional, ongoing savings to the City of Cleveland.

Finally, some Team member invoices or bills contain reference to meals or other costs for which the Team is not seeking reimbursement from the City. In some instances, those items have been redacted by the team members. In others, the un-billed charges as part of a bill that contains billed charges are subtracted from the total. In these instances, the arithmetic should be clear.

IV. CONCLUSION

We submit this invoice for approval by the Department of Justice and City of Cleveland. Upon receiving such approval, we will submit the invoice to Judge Solomon Oliver for his review and approval.

Please do not hesitate to contact us for any reason whatsoever.

Sincerely,



Hassan Aden
Monitor

cc: Michelle Heyer
Monica Madej
Kevin Preslan
Heather Tonsing Volosin

July 1-31, 2019

Billable Hours

Hassan Aden

To:
Meg Olsen
Via email

For:
Cleveland Monitoring

Description	Hours	Rate	Amount
July 1: MT leadership logistics call to discuss pending matters, deliverables, timelines and upcoming site visits and priorities. Correspondence with City and MT workgroup re: technical assistance provided by Rob Davis (Search and Seizure Training Curriculum). Associated administrative tasks to onboard Rob Davis for this limited role (TA). Call and correspondence with M. Bretz re: CD related deliverables, assignments etc.	3	250	\$ 750.00
July 2: Email and correspondence with MT workgroups re: deliverables, site visits and other priorities. Weekly update call with DOJ/USAO. Review of several pending motions to be filed imminently.	2.5	250	\$ 625.00
July 3: Email and correspondence re: training, upcoming assessments, project management and deliverables. Email and correspondence with the Court.	2	250	\$ 500.00
July 5: Email and correspondence re: pending deliverables, training, curriculum and ongoing TA. Project management and communication with the Court. Review of several pending documents.	2.5	250	\$ 625.00
July 8: Email and correspondence re: CD related matters and pending deliverables. Call with M. Bretz re: project management and priorities.	2	250	\$ 500.00
July 9: Call with M. Barge re: various pending matters with regard to the CD, project management and leadership transition. Weekly update call with DOJ to discuss various project management priorities, deliverables, timelines, filings etc. Bi-weekly Stakeholders meeting with the parties and the CPC. Weekly Update call with the parties and the MT re: numerous CD related deliverables, timelines, and ongoing reviews. Call with M. Bretz re: project management and other deliverables and logistics. Logistics re: TA call with the City, and preparation call with the MT, re: Search and Seizure Training pre-load.	5	250	\$ 1,250.00

July 10: Call with MT leadership team re: Search and Seizure curriculum and training pre-load. Call with the City and DOJ re: Search and Seizure training. Several calls with Judge White re: upcoming meetings, priorities and other matters related to the CD. Call with the monitor re: project management, and other CD related matters. Review of several pending filings.	4	250	\$ 1,000.00
July 12: Calls with parties re: logistics for Mayor's press conference on July 17. Follow up calls with DOJ and MT members.	3	250	\$ 750.00
July 14: Call with G. White re: CD related matters and email and correspondence with DOJ and MT re: upcoming press conference. Email to City re: transition and MT leadership change.	2	250	\$ 500.00
July 15: MT leadership logistics call. Call with Judge White re: CD related matters. Call with A. Hardaway re: Accountability Report (draft), MT leadership changes, and upcoming meeting logistics. Call with R. Rosenthal re: various accountability workgroup areas and logistics for distributing deliverables. Call with M. Barge re: CD related matters. Email and correspondence with parties re: upcoming meeting logistics, deliverables etc..	4.5	250	\$ 1,125.00
July 16: Call with M. Bretz re: project management, deliverables, timelines and priorities for the MT. Call with G. White re: various CD related matters. Call with C. See re: community engagement matters and logistics. Weekly update call with the DOJ/CRT/USAO. Email and correspondence re: filings, deliverables, assignment and other CD related matters. Meeting with M. Barge in CLE re: MT leadership and assignments.	6	250	\$ 1,500.00
July 17: Cleveland site visit. Meeting with CPC selection committee at 3rd District Police Station. Meeting with M. Barge re: various project management matters related to the CD. Calls with DOJ re: various matters including Court filings related to the leadership transition. Press conference and meet and greet at city hall re: MT leadership change. Various calls with DOJ, MT workgroups, G. White re: SSA curriculum. Call and emails with M. Bretz re: various MT deliverables, priorities, timelines and assignments for MT members.	8	250	\$ 2,000.00
July 18: Review of numerous pending filings. Email and correspondence with parties, MT and other stakeholders. Review of budget and latest MT invoice. Administrative tasks associated with becoming the lead monitor. Call with B. Maxey and emails associated with status of SSA curriculum.	5	250	\$ 1,250.00
July 19: Call with M. Barge about process and Court related matters and priorities. Call with M. Olson re: invoices and workflow. Call with M. Bretz re: project management and priorities. Call with MT workgroup for the upcoming UF Assessment. SSA email, correspondence and calls.	4.5	250	\$ 1,125.00
July 22: Call with MT leadership logistics group. Call with M. Bretz re: project management and upcoming Court filings, meetings with Mayor Jackson, meetings with Judge Oliver and other CD related matters, meetings and priorities. Project management. Email and correspondence re: filings.	3	250	\$ 750.00
July 23: Call with DOJ/CRT re: numerous ongoing CD related matters, projects, deliverables and timelines. Calls with MT members across the project lines to receive updates and priorities. Call with M. Barge re: upcoming meetings and other priorities. Email and correspondence re: training, accountability, outcome assessments and upcoming filings.	4.5	250	\$ 1,125.00

July 24: Calls with MT members re: assignments, priorities, upcoming site visits and deliverables. Logistics and project management. Email and correspondence re: OPS matters.	3	250	\$ 750.00
July 26: Calls with B. Maxey, T. Tramble and M. Barge on various topics related to the CD (Discipline Report, community engagement, upcoming site visits, community engagement opportunities etc..). SSA Training curriculum call with parties to advance the curriculum to a point that the DOJ and the MT are comfortable approving the training so that it can proceed as scheduled for next week. Review of Discipline Report, upcoming filings and various other correspondence relating to the CD.	5.5	250	\$ 1,375.00
			\$ -
			\$ -
Total Billable Hours	70	250	\$ 17,500.00
Reimbursable Expenses			
July 16: RT airfare			\$ 308.59
July 16: Parking DCA			\$ 62.00
July 16: Uber from Hopkins Airport to Hotel			\$ 23.42
July 18: Uber to Hopkins Airport			\$ 22.46
July 18: Hotel (room and tax only)			\$ 328.54
Total Reimbursable Expenses			\$ 745.01
Total (Hours and Reimbursable Expenses)			\$ 18,245.01
Pro Bono Hours	22	250	\$ 5,500.00
Total Billed (includes Pro Bono Adjustment)			\$ 12,745.01

Closed

ID: 47576211

Policy: TAG Expenses











CLE MT July 2019 Invoice Expenses

\$745.01


From  Hassan Aden ([REDACTED]) > To  Hassan Aden ([REDACTED])


Date  Jul 2, 2019 to Jul 18, 2019

Travel - \$745.01

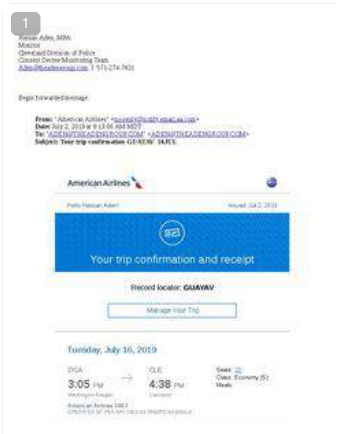
DATE	MERCHANT	TOTAL
 Jul 2	American Airlines	 1 \$308.59
 Jul 16	Uber	 2 \$23.42
 Jul 18	Marriott	 5 \$328.54
 Jul 18	Reagan National Airport	 4 \$62.00
 Jul 18	Uber	 3 \$22.46
		\$745.01

Report History & Comments

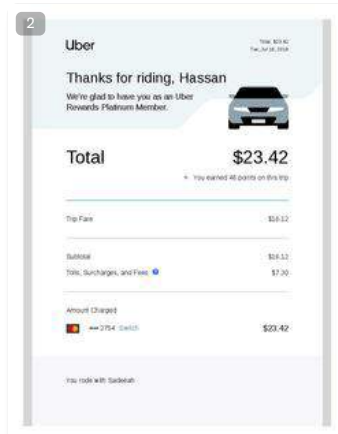
 Aug 2, 2019 2:26 PM PDT
You submitted this report (automatically closed due to submit-only policy) to aden@theadengroup.com

 Jul 4, 2019 5:56 AM PDT
You created this report

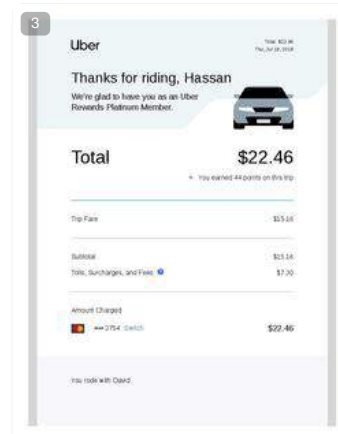
Receipt Thumbnails



Date: Jul 2
 Merchant: American Airlines
 Total: \$308.59
 Category: Travel



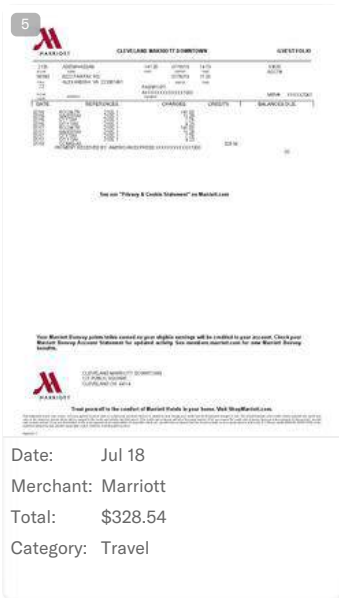
Date: Jul 16
 Merchant: Uber
 Total: \$23.42
 Category: Travel



Date: Jul 18
 Merchant: Uber
 Total: \$22.46
 Category: Travel



Date: Jul 18
 Merchant: Reagan National Airport
 Total: \$62.00
 Category: Travel



Date: Jul 18
 Merchant: Marriott
 Total: \$328.54
 Category: Travel

Documents

Hassan Aden, MPA
Monitor
Cleveland Division of Police

Begin forwarded message:

From: "American Airlines" <no-reply@notify.email.aa.com>
Date: July 2, 2019 at 9:13:06 AM MDT
To: [REDACTED]
Subject: Your trip confirmation-GUAYAV 16JUL



Hello Hassan Aden!

Issued: Jul 2, 2019



Your trip confirmation and receipt

Record locator: **GUAYAV**

[Manage Your Trip](#)

Tuesday, July 16, 2019

DCA

3:05 PM

Washington Reagan



CLE

4:38 PM

Cleveland

Seats: [1D](#)

Class: Economy (S)

Meals:

American Airlines 5663
OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

[Free entertainment with the American app »](#)

Thursday, July 18, 2019

CLE

12:49 PM

Cleveland



DCA

2:28 PM

Washington Reagan

Seats: [1D](#)

Class: Economy (S)

Meals:

American Airlines 5645

OPERATED BY PSA AIRLINES AS AMERICAN EAGLE.

Hassan Aden

AAdvantage # [REDACTED]

Ticket # 0012363807145

Your trip receipt



Master Card [REDACTED]

Hassan Aden

FARE-USD	\$ 260.46
TAXES AND CARRIER-IMPOSED FEES	\$ 48.13
TICKET TOTAL	\$ 308.59

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Baggage charges for your itinerary will be governed by American Airlines BAG ALLOWANCE - DCACLE-No free checked bags/ American Airlines BAG ALLOWANCE -CLEDCA-No free checked bags/ American Airlines 1STCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 1STCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-DCACLE-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM 2NDCHECKED BAG FEE-CLEDCA-USD0.00/ American Airlines /UP TO 50 LB/23 KG AND UP TO 62 LINEAR IN/158 LINEAR CM ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY

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SERVICE & SUPPORT ANIMAL REQUIREMENTS

For travel on or after April 1, 2019, the policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage, batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

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periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

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NRID: 1731113511620210122172300

Uber

Total: \$23.42
Tue, Jul 16, 2019

Thanks for riding, Hassan

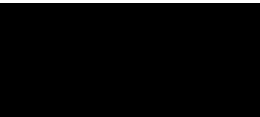
We're glad to have you as an Uber Rewards Platinum Member.



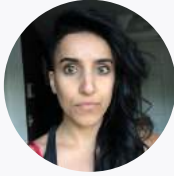
Total

\$23.42

◆ You earned 46 points on this trip

Trip Fare	\$16.12
<hr/>	
Subtotal	\$16.12
Tolls, Surcharges, and Fees ?	\$7.30
<hr/>	
Amount Charged	
 Switch	\$23.42

You rode with Sadeeah



4.95 ★ Rating

How was your ride?

RATE OR TIP →

Sadeeah is known for:
Excellent Service

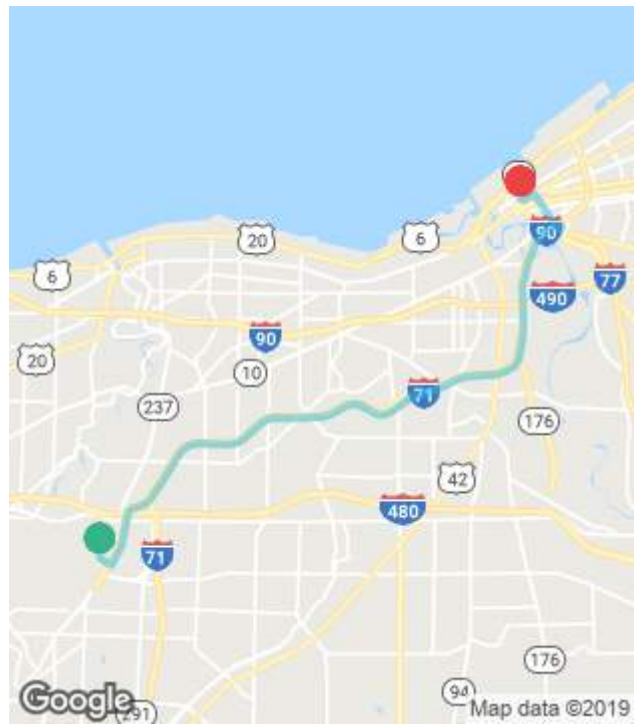
When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 13.20 mi | 17 min



04:48pm
6 Lower Dr, Cleveland, OH

05:06pm
1360 W Mall Dr, Cleveland,
OH



Invite your friends and family.

Get \$5 off your next ride when you refer a friend to try Uber. Share code: ala5c



Save up to 5% on your next ride with Uber
Cash

Spend less on your rides when you use Uber Cash.

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CONTACT SUPPORT >

MY TRIPS >

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FAQ

Forgot password

Uber Technologies
1455 Market St
San Francisco, CA 94103

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CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

2105 ADEN/HASSAN 141.00 07/18/19 14:19
 ROOM NAME RATE DEPART TIME
 NKNG [REDACTED] 07/16/19 11:33
 TYPE [REDACTED] ARRIVE TIME
 72
 ROOM ADDRESS PASSPORT: MBV#: [REDACTED]
 CLERK PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
07/16	ROOM-TR 2105, 1	141.00		
07/16	SALESTAX 2105, 1	11.28		
07/16	CTY TAX 2105, 1	7.76		
07/16	CITY TAX 2105, 1	4.23		
07/17	ROOM-TR 2105, 1	141.00		
07/17	SALESTAX 2105, 1	11.28		
07/17	CTY TAX 2105, 1	7.76		
07/17	CITY TAX 2105, 1	4.23		
07/18	CCARD-AX		328.54	
	PAYMENT RECEIVED BY [REDACTED]			.00

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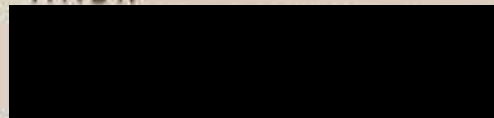
CLEVELAND MARRIOTT DOWNTOWN
127 PUBLIC SQUARE
CLEVELAND OH 44114

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This statement is your only receipt. You have agreed to pay in cash or by approved personal check or to authorize us to charge your credit card for all amounts charged to you. The amounts shown in the credit column opposite any credit card entry in the reference column above will be charged to the credit card number set forth above. (The credit card company will bill in the usual manner.) If for any reason the credit card company does not make payment on this account, you will owe us such amount. If you are direct billed, in the event payment is not made within 25 days after check-out, you will owe us interest from the check-out date on any unpaid amount at the rate of 1.5% per month (ANNUAL RATE 18%), or the maximum allowed by law, plus the reasonable cost of collection, including attorney fees.

INSERT
THIS END UP

REAGAN
NATIONAL AIRPORT
RECEIPT A206
ENTRY TIME:
07/16/19 13:24
EXIT TIME:
07/18/19 14:59
PARK-DUR.: HRS:MIN
2:01:35
AMOUNT:
\$ 62.00
KIND OF PAYMENT:
AMEX



Uber

Total: \$22.46
Thu, Jul 18, 2019

Thanks for riding, Hassan

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



Total

\$22.46

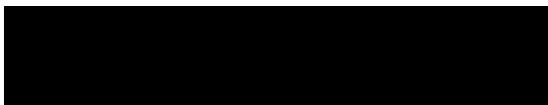
◆ You earned 44 points on this trip

Trip Fare	\$15.16
-----------	---------

Subtotal	\$15.16
----------	---------

Tolls, Surcharges, and Fees ?	\$7.30
---	--------

Amount Charged



\$22.46

You rode with David



4.94 ★ Rating

David is known for:
Excellent Service

How was your ride?

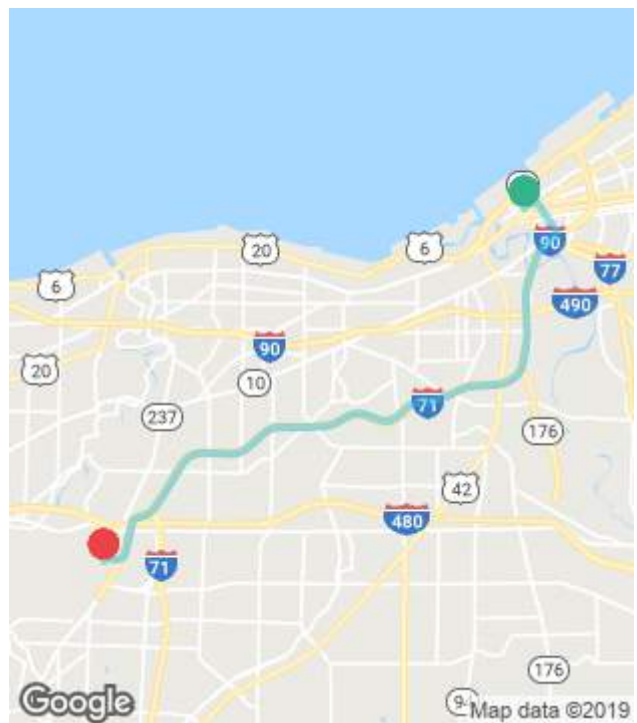
RATE OR TIP →

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX 12.59 mi | 17 min

12:01pm
1360 W Mall Dr, Cleveland,
OH

12:19pm
Concourse B, 5300 Riverside
Dr, Cleveland, OH



Invite your friends and family.

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Cleveland Monitoring Reimbursement
Modupe Akinola

TO: Matthew Barge
21 CP Solutions

FROM: Modupe Akinola

DATE: August 1, 2019

July 2019 INVOICE
BILLABLE HOURS

Date	Activity	Hours
7-1-19 through 7-31-19	Baseline Measures Analysis for report	22.0
7-1-19 through 7-31-19	Baseline Measures follow up work and team conference calls	2.0
	Total Hours Worked	24.0
	Total Billed Hours	10.0
	Rate: \$250/hour	
	TOTAL BILLED	\$2,500
	<i>Pro Bono</i> Hours	14.0
	<i>Travel</i> Hours	0.0

Jennifer R. Albright

E-mail: [REDACTED]

TO: Hassan Aden
Cleveland Police Monitor

FROM: Jennifer Albright

DATE: August 1, 2019

RE: July 2019 Invoice for services to Cleveland PD

Date	Activity	H:m
07/10/2019	Phone conference with OPS re: reporting needs and use of IAPro	0:54
07/19/2019	Phone conference with Monitoring Team to plan use of force review and review the team's needs for project management and documentation	0:48
07/22/2019	Review use of force methodology memo to CPB	0:12
07/24/2019	Phone conference with OPS re: IAPro use and reporting needs; Phone call with Monitoring team to discuss remaining questions and outstanding tasks.	1:30
07/28/2019	Review OPS concerns with reporting needs in IAPro including building address related IAPro reports.	2:06
<hr/>		
Total Hours Worked		5 hr 30 min
Rate: \$250 / hour		
	<i>Pro Bono</i> Hours	2 hr 30 min
	Total Billed (3 hours)	\$750.00
<hr/>		
TOTAL INVOICE		\$750.00

MATTHEW BARGE

JULY 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
07-01-19	Various email communications w/ MT re: IA, Court filings, training, additional monitoring issues. Revise and edit engagement letter w/ H. Heintze re: UOF training.	0.5
07-02-19	Various email communications w/ MT re: CIT, UOF assessment, additional monitoring issues.	0.2
07-03-19	Various email communications w/ MT. Revise and edit motion re: crisis intervention training; communicate w/ MT re: same.	0.4
07-07-19	Various email communications w/ MT re: crisis intervention, project logistics, semiannual report. Revise and edit semiannual report chapters re: community engagement, CPOP, use of force; communicate w/ B. Chen re: same.	2.1
07-08-19	Various email communications w/ MT re: training review committee, scheduling, IAPro, arrested detainee interviews. Weekly internal MT call. Conference call w/ B. Maxey re: search and seizure training. Conference call w/ T. Mygatt. Conference call w/ Hon. S. Oliver, Jr.	1.8
07-09-19	Conference call w/ H. Aden re: various monitoring issues. Conference call w/ MT, DOJ re: various monitoring issues. Weekly stakeholders' meeting with CDP, CPC, DOJ, MT. Various email communications w/ MT re: logistics, deliverables	3.2
07-10-19	Conference call w/ MT re: SSA training. Conference call w/ OPS, MT re: IAPro, data issues. Conference call w/ CDP, DOJ, MT re: SSA training. Various email communications w/ MT.	2.2
07-11-19	Various email communications w/ MT re: semiannual report drafting, monitoring leadership.	0.1
07-15-19	Various email communications w/ MT re: deliverables, upcoming logistics, search and seizure. Weekly internal call w/ MT. Conference call w/ H. Aden re: various monitoring issues. Edit and revise semiannual report chapters re: search and seizure, transparency, bias-free policing; communicate w/ B. Chen, H. Aden re: same.	1.5
07-16-19	Conference call w/ DOJ, MT. Conference call with City, DOJ, MT re: CPC selection panel meeting, leadership transition. Meet w/ H. Aden re: various monitoring issues. Various email communications w/ CPD, DOJ, MT re: crisis intervention filing, leadership transition, use of force assessment, semiannual report.	3.6
07-17-19	Meet w/ City, CPC selection panel, DOJ, MT. Participate in press conference, community meet-and-greet re: monitoring leadership change. Meet w/ H. Aden re: various monitoring issues.	6.4

	Conference call w/ A. Hardaway re: community engagement. Various email communications w/ MT re: IA/discipline, UOF assessment, Court filings.	
07-18-19	Conference call w/ H. Aden re: various monitoring issues. Various email communications re: search and seizure training, supervisor training.	0.6
07-19-19	Review, revise, and edit use of force, crisis intervention sections of semiannual report; communicate w/ B. Chen re: same. Various email communications w/ MT re: project management. Conference call w/ H. Aden re: various monitoring issues. Conference call w/ H. Aden, C. Cole, B. Maxey, J. Albright, M. Bretz re: use of force assessment. Conference call w/ CPD, MT re: outcome measures.	2.5
07-21-19	Email communications w/ MT re: search and seizure training, policy.	0.1
07-22-19	Weekly internal MT call. Various email communications w/ MT re: UOF assessment, crisis intervention filing, monitoring website. Revise, edit, and reformat MT website; communicate w/ H. Aden re: same.	1.6
07-23-19	Review and edit memorandum re: UOF assessment; communicate w/ C. Cole re: same. Conference call w/ DOJ, MT re: various monitoring issues. Conference call w/ H. Aden re: CPC selection, IA, additional monitoring issues. Edit and reformat MT website; communicate w/ H. Aden re: same. Various email communications re: IA, UOF assessment, motion re: CPOP.	1.4
07-24-19	Various email communications re: OPS, UOF assessment. Revise and edit semiannual report chapter re: Supervision; communicate w/ B. Chen re: same.	0.8
07-25-19	Various email communications w/ MT re: UOF assessment, training, IA, search and seizure training.	0.1
07-26-19	Revise and edit memorandum re: discipline; communicate w/ MT re: same; conference call w/ H. Aden re: same. Various email communications re: IA Manual filings. Conference call w/ CPD, DOJ, MT re: search and seizure training.	3.1
07-29-19	Conference call w/ C. Cole re: UOF assessment. Various email communications w/ MT re: semiannual report, logistics.	0.1
07-30-19	Various email communications w/ MT re: use of force assessment, MT meeting logistics, OPS, outcome measures.	0.2
07-31-19	Conference call w/ DOJ, MT re: various monitoring issues. Various email communications w/ MT re: UOF assessment, semiannual report, scheduling.	0.8
	Total Hours Worked	33.3
	Total Billed Hours	30.3
	Rate: \$250/hour	
	TOTAL BILLED	\$7,575.00
	<i>Pro Bono</i> Hours	3.0

REIMBURSABLE EXPENSES

Date	Expense	Amount
16-Jul	Dial7 (Residence to EWR)	\$ 80.95
16-Jul	United Airlines (EWR to CLE, CLE to LGA)*	\$874.60
16-Jul	Uber (CLE to Downtown)	\$ 24.57
17-Jul	Marriott (7/16–7/17)	\$164.27
17-Jul	Uber (Downtown to CLE)	\$ 24.45
	TOTAL	\$1,168.84

* Due to weather, Mr. Barge’s flight from CLE to LGA was cancelled, which required Mr. Barge to make alternative arrangements to return to New York for other commitments. Because the CLE to LGA portion of the trip was not refunded, reimbursement is sought for the original, purchased itinerary rather than the as-traveled costs of alternative rental car and hotel transportation.

Mr. Barge does not bill for travel/transport time, meals, or miscellaneous personal expenses associated with the project and/or traveling for the project. Whenever feasible to do so, he coordinates ground transportation with other Monitoring Team members.

Dial 7

800.777.8888 <http://www.dial7.com>

Customer **Matthew Barge**

Time **7/16/19 1:30 PM**

Pickup [REDACTED] **NYC 10013**

Dropoff **EWR**

Car Class **SD**

Car # **8128**

Conf # **3620005**

Pmt Type [REDACTED]

Pmt Status **Paid**

Fare **55.00**

Gratuuity **11.00**

Tolls **14.95**

Total **80.95**

Paid **80.95**

The resource of this report item is not reachable.

Thank you for using Dial 7!



CLEVELAND MARRIOTT DOWNTOWN

GUEST FOLIO

816 ROOM NKNG TYPE 41 ROOM CLERK	BARGE/MATTHEW NAME [REDACTED] ADDRESS [REDACTED]	141.00 RATE	07/17/19 DEPART 07/16/19 ARRIVE	08:26 TIME 18:31 TIME	[REDACTED] ACCT#
PASSPORT: [REDACTED]		PAYMENT [REDACTED]		[REDACTED]	
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
07/16	ROOM-TR	816, 1	141.00		
07/16	SALESTAX	816, 1	11.28		
07/16	CTY TAX	816, 1	7.76		
07/16	CITY TAX	816, 1	4.23		
07/17	CCARD-AX			164.27	
PAYMENT RECEIVED BY [REDACTED]					.00

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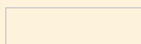
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Signature X

Subject: [Business] Your Tuesday evening trip with Uber
Date: Tuesday, July 16, 2019 at 6:31:05 PM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]
Attachments: map_cc537d24-0992-412b-9049-05ef0b2e0758_wide, map_cc537d24-0992-412b-9049-05ef0b2e0758



Total: \$24.57
Tue, Jul 16, 2019

Thanks for riding, Matthew

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

Total

\$24.57

You earned 49 points on this trip


Your upfront price has been adjusted due to unanticipated tolls or surcharges on this trip. Please see the receipt breakdown for details.

Trip Fare

\$17.27

Subtotal	\$17.27
Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.30

Amount Charged

	\$24.57
---	----------------

A temporary hold of \$20.57 was placed on your payment method ●●●● 1001 at the start of the trip. This is not a charge and has or will be removed. It should disappear from your bank statement shortly. [Learn More](#)

You rode with Nadine

4.88 Rating

Nadine is known for:
Excellent Service

How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

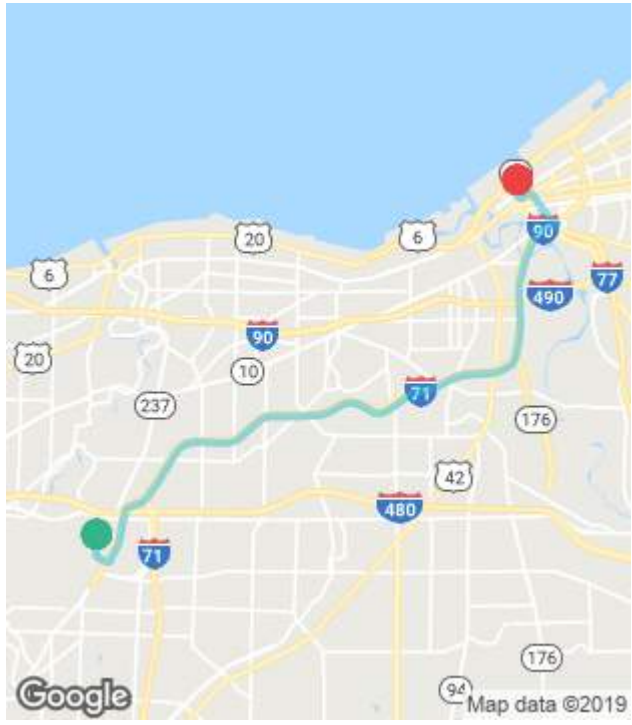
UberX

13.26 mi | 19 min



06:11pm
Concourse B, 5300 Riverside
Dr, Cleveland, OH

06:30pm
208 St Clair Ave NE,
Cleveland, OH



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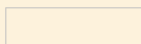
[Forgot password](#)

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Subject: [Business] Your Wednesday afternoon trip with Uber
Date: Wednesday, July 17, 2019 at 2:29:34 PM Eastern Daylight Time
From: Uber Receipts
To: [REDACTED]
Attachments: map_dba16ca4-f596-4650-b031-24f1729a8d10_wide, map_dba16ca4-f596-4650-b031-24f1729a8d10



Total: \$24.45
Wed, Jul 17, 2019

Thanks for riding, Matthew

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

Total

\$24.45

You earned 48 points on this trip

Trip Fare	\$17.15
-----------	---------

Subtotal	\$17.15
----------	---------

Tolls, Surcharges, and Fees <input type="checkbox"/>	\$7.30
--	--------

Amount Charged



\$24.45

You rode with Carl

4.94 Rating

Carl is known for:
Excellent Service

How was your ride?

RATE OR TIP

When you ride with Uber, your trips are insured in case of a covered accident. [Learn more.](#)

UberX

12.60 mi | 18 min

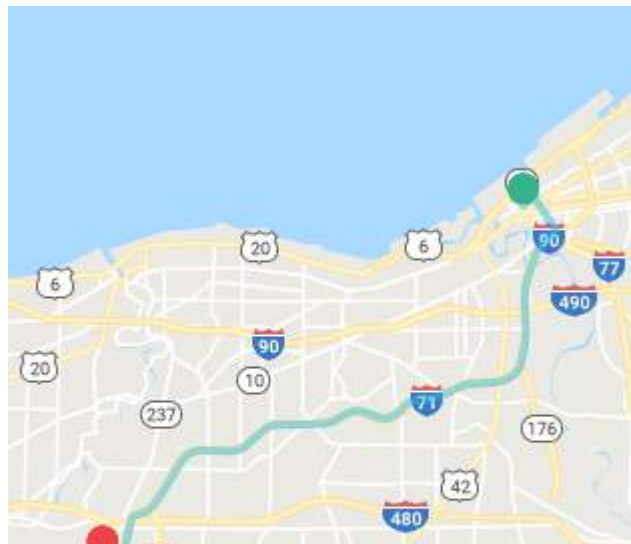


02:11pm

1360 W Mall Dr, Cleveland, OH

02:29pm

Concourse B, 5300 Riverside Dr, Cleveland, OH





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Subject: eTicket Itinerary and Receipt for Confirmation G48KV0
Date: Thursday, July 11, 2019 at 8:32:08 AM Eastern Daylight Time
From: United Airlines, Inc.
To: [REDACTED]

Receipt for confirmation number G48KV0



A STAR ALLIANCE MEMBER

[United logo link to home page](#)

Issue Date: July 11, 2019

Confirmation: G48KV0

[Check-In >](#)

TRAVELER INFORMATION

Traveler	eTicket Number	Frequent Flyer Number	Seats
BARGE/MATTHEW	0162462302053	[REDACTED]	25D/23C

FLIGHT INFORMATION

Day, Date	Flight Class	Departure City and Time	Arrival City and Time	Aircraft	Meal
Tue, 16JUL19	UA2124E	NEWARK, NJ (EWR - LIBERTY) 3:35 PM	CLEVELAND, OH (CLE) 5:19 PM	737-900	
Wed, 17JUL19	UA4106M	CLEVELAND, OH (CLE) 4:40 PM	NEW YORK, NY (LGA - LAGUARDIA) 6:20 PM	ERJ-145	

Flight operated by EXPRESSJET AIRLINES INC. doing business as UNITED EXPRESS.

FARE INFORMATION

Fare Breakdown

Airfare:	786.97U
	S
	D
U.S. Transportation Tax:	59.03
September 11th Security Fee:	11.2
U.S. Flight Segment Tax:	8.4
U.S. Passenger Facility Charge:	9
Per Person Total:	874.60U
	S
	D

Form of Payment:

[REDACTED] gits

eTicket Total: 874.60U
S
D

The airfare you paid on this itinerary totals: 786.97 USD

The taxes, fees, and surcharges paid total: 87.63 USD

Fare Rules: Additional charges may apply for changes in addition to any fare rules listed.

NONREF/0VALUAFTDPT/CHGFEE
Cancel reservations before the scheduled departure time or TICKET HAS NO VALUE.

Baggage allowance and charges for this itinerary.

Baggage fees are per traveler

Origin and destination for checked baggage	1 st bag	2 nd bag	Maximum weight and dimensions per piece of baggage Max wt / dim per piece
7/16/2019 Newark, NJ (EWR - Liberty) to Cleveland, OH (CLE)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)
7/17/2019 Cleveland, OH (CLE) to New York, NY (LGA - LaGuardia)	30.00 USD	40.00 USD	50.0lbs (23.0kg) - 62.0in (157.0cm)

MileagePlus Accrual Details

BARGE/MATTHEW						
Date	Flight	From/To	Award Miles	PQM	PQS	PQD
7/16/2019	2124	Newark, NJ (EWR - Liberty)-Cleveland, OH (CLE)				
7/17/2019	4106	Cleveland, OH (CLE)-New York, NY (LGA - LaGuardia)				
Matthew's MileagePlus Accrual totals:						

Important Information about MileagePlus Earning

Accruals vary based on the terms and conditions of the traveler's frequent flyer program, the traveler's frequent flyer status and the itinerary selected. United MileagePlus® mileage accrual is subject to the rules of the MileagePlus program

Once travel has started, accruals will no longer display. You can view your MileagePlus account for posted accrual

You can earn up to 75,000 award miles per ticket. The 75,000 award miles cap may be applied to your posted flight activity in an order different than shown

PQD are a Premier status requirement for members in the U.S. only.

Accrual is only displayed for MileagePlus members who choose to accrue to their MileagePlus account.

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Kona, Las Vegas, Los Angeles, Maui, Miami, New York (LGA), Newark, Orange County (SNA), Orlando, Philadelphia, Phoenix, Pittsburgh, Raleigh/Durham, Reno, San Diego, San Francisco, San Juan, PR (60 minutes), Savannah, Seattle, St. Louis,

St. Thomas, U.S. Virgin Islands (60 minutes), Tampa, Washington, DC (both IAD and DCA), the check in requirement time for Passengers and Bags is 45 minutes except where noted.

Boarding Requirement - Passengers must be prepared to board at the departure gate with their boarding pass at least 15 minutes prior to scheduled departure.

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For the most current status of your reservation, go to our [Flight Status](#) page.

Your eTicket is non transferable and valid for 1 year from the issue date unless otherwise noted in the fare rules.

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[TSA website Prohibited Items page](#)

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to the original form of payment if you cancel the reservation within 24 hours of purchase and if the reservation is made one week or more prior to scheduled flight departure.

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- **Advice to International Passengers on Carrier Liability** - Passengers on a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that international treaties known as the Montreal Convention, or its predecessor, the Warsaw Convention, including its amendments, may apply to the entire journey, including any portion thereof within a country. For such passengers, the treaty, including contracts of carriage embodied in applicable tariffs, governs, and may limit the liability of the Carrier in respect of death or injury to passengers, and for destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.
- **Notice - Overbooking of Flights** - Airline flights may be overbooked, and there is a slight chance that a seat will not be available on a flight for which a person has a confirmed reservation. If the flight is overbooked, no one will be denied a seat until airline personnel first ask for volunteers willing to give up their reservation in exchange for compensation of the airline's choosing. If there are not enough volunteers, the airline will deny boarding to other persons in accordance with its particular boarding priority. With few exceptions, including failure to comply with the carrier's check-in deadlines, which are available upon request from the air carrier, persons, denied boarding involuntarily are entitled to compensation. The complete rules for the payment of compensation and each airline's boarding priorities are available at all airport ticket counters and boarding locations. *Some airlines do not apply these consumer protections to travel from some foreign countries, although other consumer protections may be available. Check with your airline or your travel agent.*

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INVOICE

CHRISTINE M. COLE at COMMUNITY RESOURCES FOR JUSTICE

Hassan Aden

August 5, 2019

Re: Cleveland Monitoring

Invoice Period: June 2019

Date	Description of Activities	Hours
7/1/19	officer training surveys hunt, est methodology for UOF Reviews	0.50
7/2/19	emails, recruitment, UOF , detainees interviews	0.50
7/5/19	organizing detainees interviews calls and emails	0.50
7/8/19	UOF reviews planning and outcome measures collections/reviews	1.25
7/9/19	call with TSF on UOF, DOJ call, All Parties call	1.50
7/10/19	collecting and sharing emails for semi annual report, outcome measures	0.25
7/11/19	UOF Reviews planning	0.25
7/15/19	outcome measures reports - data discussions, arrested detainees set up	0.75
7/16/19		0.50
7/16/19	weekly call, UOF reviews, outcome measures	0.50
7/17/19	compstat meeting	1.00
7/18/19	UOF reviews set up and reporting, data discussion on outcome measures	1.00
7/19/19	finalizing methodology and numbers for UOF review memo, meeting on outcome measures	2.00
7/20/19	drafting UOF methodology and memo	2.00
7/22/19	discussions on data and uof reviews, call with TSF on interviews	1.00
7/23/19	call with DOJ	1.00
7/23/19	UOF Review and arrested detainee calls	1.00
7/24/19	UOF reviews and arrested detainee calls	1.00
7/29/19	emails and calls on UOF reviews	0.50
7/30/19	discussion on data for outcome measures	0.50
Total hours worked		17.50
Pro Bono hours		5.50
Total hours billed		12.00
	Rate \$250.00 hour	\$ 3,000.00
Expenses	See Reimbursement Sheet for Detail	\$ 26.00
Total Invoice		\$ 3,026.00

Remit payment to:

Cindy Kassanos

8/5/19

Signature

Date

Reimbursement for Expenses

Date	Expense description	Amount	Reference
7/9/19	telephone call with Professor Todd Foglesong, planning interviews of arrested detainees	\$14.00	1
7/22/19	telephone call with Professor Todd Foglesong, planning interviews of arrested detainees	\$12.00	2
Total expenses		\$26.00	



ATTN: CHRISTINE M. COLE

Page: 1 of 4
Issue Date: May 25, 2019
Account Number: [REDACTED]

Managing your AT&T bills, products, and services on the go? It's a snap with myAT&T. Go to att.com/myatt to sign in or sign up.

Total due

\$110.85

AutoPay is scheduled for:
Jun 01, 2019

Account summary

Your last bill	\$110.85
Payment, May 02 - Thank you!	-\$110.85
Remaining balance	\$0.00

Service summary

Wireless <i>Page 2</i>	\$110.85
Total services	\$110.85

Total due **\$110.85**

AutoPay is scheduled to charge your card on Jun 01, 2019

Ways to pay and manage your account:

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myAT&T app
iPhone and Android

**Call 611
or text *Pay**
from AT&T device

800.331.0500
TTY: 866.241.6567
from any other phone



ATTN: CHRISTINE M. COLE

**AutoPay of \$110.85 is scheduled for
Jun 01, 2019**

Account number: 650372960

AT&T MOBILITY
PO Box 536216
Atlanta, GA 30353-6216

AT&T
Mobile Num 508-
CALL DATA 508-
User Name CHRISTINE COLE

SDDV=Shared Minutes

WIFI=Call over Wi-Fi

Item	Day	Date	Time	Number Called	Call To	Min	Rate Code	Airtime	Ch LD/Add'l C	Total Charge
1	Wednesda	6/26/2019	10:14AM		Toll Free CL	7	WIFI	0	0	0
2	Wednesda	6/26/2019	11:12AM		INCOMING CL	2	SDDV	0	0	0
3	Wednesda	6/26/2019	12:23PM		WATERTOWN MA	2	WIFI	0	0	0
4	Wednesda	6/26/2019	3:30PM		Toll Free CL	15	WIFI	0	0	0
5	Wednesda	6/26/2019	3:44PM		Toll Free CL	26	SDDV	0	0	0
6	Wednesda	6/26/2019	4:10PM		RANDOLPH MA	1	SDDV	0	0	0
7	Wednesda	6/26/2019	4:10PM		RANDOLPH MA	2	WIFI	0	0	0
8	Wednesda	6/26/2019	4:12PM		RANDOLPH MA	1	SDDV	0	0	0
9	Wednesda	6/26/2019	4:12PM		RANDOLPH MA	6	WIFI	0	0	0
10	Wednesda	6/26/2019	4:17PM		RANDOLPH MA	11	SDDV	0	0	0
11	Wednesda	6/26/2019	6:22PM		BURLINGTON MA	3	WIFI	0	0	0
12	Wednesda	6/26/2019	7:02PM		INCOMING CL	1	WIFI	0	0	0
13	Wednesda	6/26/2019	7:02PM		INCOMING CL	3	SDDV	0	0	0
14	Thursday	6/27/2019	6:51PM		WATERTOWN MA	1	WIFI	0	0	0
15	Friday	6/28/2019	09:05AM		BURLINGTON MA	5	WIFI	0	0	0
16	Friday	6/28/2019	1:48PM		INCOMING CL	2	WIFI	0	0	0
17	Friday	6/28/2019	2:58PM		NEWBURYPT MA	1	WIFI	0	0	0
18	Friday	6/28/2019	3:04PM		WALTHAM MA	1	WIFI	0	0	0
19	Friday	6/28/2019	3:05PM		WALTHAM MA	1	SDDV	0	0	0
20	Friday	6/28/2019	3:19PM		INCOMING CL	28	SDDV	0	0	0
21	Sunday	6/30/2019	1:35PM		WASHINGTON DC	25	SDDV	0	0	0
22	Monday	7/1/2019	09:06AM		INCOMING CL	23	SDDV	0	0	0
23	Monday	7/1/2019	09:29AM		Toll Free CL	23	SDDV	0	0	0
24	Monday	7/1/2019	3:58PM		MILWAUKEE WI	54	SDDV	0	0	0
25	Monday	7/1/2019	6:08PM		LYNN MA	2	SDDV	0	0	0
26	Tuesday	7/2/2019	08:20AM		INCOMING CL	2	SDDV	0	0	0

27 Tuesday	7/2/2019 10:00AM		INCOMING CL	53 SDDV	0	0	0
28 Tuesday	7/2/2019 11:00AM		Toll Free CL	21 SDDV	0	0	0
29 Tuesday	7/2/2019 2:17PM		CHICAGO IL	16 SDDV	0	0	0
30 Tuesday	7/2/2019 5:05PM		LOWELL MA	4 SDDV	0	0	0
31 Tuesday	7/2/2019 6:25PM		INCOMING CL	2 SDDV	0	0	0
32 Wednesda	7/3/2019 09:14AM		Toll Free CL	3 SDDV	0	0	0
33 Wednesda	7/3/2019 09:30AM		INCOMING CL	30 SDDV	0	0	0
34 Wednesda	7/3/2019 11:31AM		BOSTON MA	40 SDDV	0	0	0
35 Wednesda	7/3/2019 1:00PM		PORTLAND OR	21 SDDV	0	0	0
36 Wednesda	7/3/2019 1:30PM		Toll Free CL	1 SDDV	0	0	0
37 Wednesda	7/3/2019 1:32PM		Toll Free CL	14 SDDV	0	0	0
38 Wednesda	7/3/2019 1:45PM		WASHINGTON DC	14 SDDV	0	0	0
39 Wednesda	7/3/2019 2:13PM		INCOMING CL	12 SDDV	0	0	0
40 Wednesda	7/3/2019 2:29PM		Toll Free CL	61 SDDV	0	0	0
41 Wednesda	7/3/2019 3:30PM		KENT OH	15 SDDV	0	0	0
42 Wednesda	7/3/2019 3:31PM		KENNEBUNK ME	15 SDDV	0	0	0
43 Wednesda	7/3/2019 3:57PM		INCOMING CL	1 SDDV	0	0	0
44 Wednesda	7/3/2019 4:08PM		LYNN MA	12 SDDV	0	0	0
45 Wednesda	7/3/2019 4:20PM		INCOMING CL	1 SDDV	0	0	0
46 Wednesda	7/3/2019 4:20PM		INCOMING CL	1 WIFI	0	0	0
47 Wednesda	7/3/2019 4:20PM		INCOMING CL	5 SDDV	0	0	0
48 Wednesda	7/3/2019 4:25PM		MILWAUKEE WI	17 SDDV	0	0	0
49 Wednesda	7/3/2019 5:57PM		NEWBURYPT MA	2 SDDV	0	0	0
50 Wednesda	7/3/2019 5:58PM		WALTHAM MA	1 SDDV	0	0	0
51 Thursday	7/4/2019 10:48AM		INCOMING CL	6 SDDV	0	0	0
52 Friday	7/5/2019 09:38AM		INCOMING CL	1 WIFI	0	0	0
53 Friday	7/5/2019 09:39AM		INCOMING CL	9 SDDV	0	0	0
54 Friday	7/5/2019 12:20PM		CLEVELAND OH	1 SDDV	0	0	0
55 Friday	7/5/2019 12:21PM		CLEVELAND OH	2 SDDV	0	0	0
56 Friday	7/5/2019 12:27PM		FRAMINGHAM MA	7 WIFI	0	0	0
57 Friday	7/5/2019 1:30PM		INCOMING CL	5 SDDV	0	0	0

58	Friday	7/5/2019 2:38PM	[REDACTED]	INCOMING CL	2 WIFI	0	0	0
59	Saturday	7/6/2019 7:28PM	[REDACTED]	BURLINGTON MA	1 WIFI	0	0	0
60	Sunday	7/7/2019 09:59AM	[REDACTED]	INCOMING CL	1 WIFI	0	0	0
61	Sunday	7/7/2019 10:00AM	[REDACTED]	INCOMING CL	17 SDDV	0	0	0
62	Sunday	7/7/2019 10:22AM	[REDACTED]	INCOMING CL	9 WIFI	0	0	0
63	Sunday	7/7/2019 10:30AM	[REDACTED]	INCOMING CL	10 SDDV	0	0	0
64	Monday	7/8/2019 09:28AM	[REDACTED]	WASHINGTON DC	8 SDDV	0	0	0
65	Monday	7/8/2019 09:41AM	[REDACTED]	BOSTON MA	17 SDDV	0	0	0
66	Monday	7/8/2019 11:57AM	[REDACTED]	INCOMING CL	55 SDDV	0	0	0
67	Monday	7/8/2019 12:56PM	[REDACTED]	LOWELL MA	3 SDDV	0	0	0
68	Monday	7/8/2019 1:01PM	[REDACTED]	Toll Free CL	70 SDDV	0	0	0
69	Monday	7/8/2019 3:01PM	[REDACTED]	NEW YORK NY	92 SDDV	0	0	0
70	Monday	7/8/2019 4:34PM	[REDACTED]	LOWELL MA	5 SDDV	0	0	0
71	Monday	7/8/2019 5:08PM	[REDACTED]	BOSTON MA	16 SDDV	0	0	0
72	Monday	7/8/2019 5:49PM	[REDACTED]	ROCHESTER MA	2 SDDV	0	0	0
73	Monday	7/8/2019 5:50PM	[REDACTED]	WALTHAM MA	1 SDDV	0	0	0
74	Monday	7/8/2019 5:54PM	[REDACTED]	INCOMING CL	18 SDDV	0	0	0
75	Monday	7/8/2019 6:12PM	[REDACTED]	INCOMING CL	6 WIFI	0	0	0
76	Monday	7/8/2019 6:17PM	[REDACTED]	INCOMING CL	38 SDDV	0	0	0
77	Monday	7/8/2019 6:56PM	[REDACTED]	WATERTOWN MA	2 WIFI	0	0	0
78	Monday	7/8/2019 6:58PM	[REDACTED]	WALTHAM MA	1 WIFI	0	0	0
79	Monday	7/8/2019 7:00PM	[REDACTED]	INCOMING CL	8 WIFI	0	0	0
80	Monday	7/8/2019 7:07PM	[REDACTED]	INCOMING CL	8 SDDV	0	0	0
81	Tuesday	7/9/2019 07:58AM	[REDACTED]	LOWELL MA	30 SDDV	0	0	0
82	Tuesday	7/9/2019 10:00AM	[REDACTED]	Toll Free CL	54 SDDV	0	0	0
83	Tuesday	7/9/2019 12:09PM	[REDACTED]	Toll Free CL	33 SDDV	0	0	0
84	Tuesday	7/9/2019 12:42PM	[REDACTED]	Toll Free CL	5 SDDV	0	0	0
85	Tuesday	7/9/2019 2:31PM	[REDACTED]	Toll Free CL	44 SDDV	0	0	0
86	Tuesday	7/9/2019 3:38PM	[REDACTED]	TORONTO ON	1 SDDV	0	1	1
87	Tuesday	7/9/2019 3:40PM	[REDACTED]	NEWBURYPT MA	2 SDDV	0	0	0
88	Tuesday	7/9/2019 3:41PM	416-996-3468	TORONTO ON	15 SDDV	0	14	14
89	Tuesday	7/9/2019 4:17PM	[REDACTED]	INCOMING CL	1 SDDV	0	0	0

90	Tuesday	7/9/2019 4:28PM		NEWBURYPT MA	1 SDDV	0	0	0
91	Tuesday	7/9/2019 4:37PM		NEWBURYPT MA	1 SDDV	0	0	0
92	Wednesda	7/10/2019 09:01AM		SOMERVILLE MA	40 SDDV	0	0	0
93	Wednesda	7/10/2019 10:00AM		INCOMING CL	63 SDDV	0	0	0
94	Wednesda	7/10/2019 1:08PM		INCOMING CL	49 SDDV	0	0	0
95	Wednesda	7/10/2019 2:04PM		SILVER SPG MD	14 SDDV	0	0	0
96	Wednesda	7/10/2019 2:32PM		INCOMING CL	1 SDDV	0	0	0
97	Wednesda	7/10/2019 3:31PM		BLAINE MN	11 SDDV	0	0	0
98	Wednesda	7/10/2019 5:22PM		INCOMING CL	17 SDDV	0	0	0
99	Wednesda	7/10/2019 5:39PM		SPRINGFLD IL	2 SDDV	0	0	0
100	Thursday	7/11/2019 09:23AM		INCOMING CL	1 SDDV	0	0	0
101	Thursday	7/11/2019 11:30AM		INCOMING CL	14 SDDV	0	0	0
102	Thursday	7/11/2019 11:44AM		Toll Free CL	1 SDDV	0	0	0
103	Thursday	7/11/2019 11:44AM		Toll Free CL	36 SDDV	0	0	0
104	Thursday	7/11/2019 12:20PM		RANDOLPH MA	76 SDDV	0	0	0
105	Thursday	7/11/2019 2:04PM		Toll Free CL	17 SDDV	0	0	0
106	Thursday	7/11/2019 2:31PM		BRIDGEWTR MA	34 SDDV	0	0	0
107	Thursday	7/11/2019 2:31PM		LOWELL MA	34 SDDV	0	0	0
108	Thursday	7/11/2019 3:04PM		CALL WAIT	4 SDDV	0	0	0
109	Thursday	7/11/2019 3:08PM		CALL WAIT	1 WIFI	0	0	0
110	Thursday	7/11/2019 3:09PM		CALL WAIT	15 SDDV	0	0	0
111	Thursday	7/11/2019 3:29PM		WALTHAM MA	3 WIFI	0	0	0
112	Thursday	7/11/2019 3:31PM		WALTHAM MA	5 SDDV	0	0	0
113	Thursday	7/11/2019 3:36PM		WALTHAM MA	1 WIFI	0	0	0
114	Thursday	7/11/2019 3:36PM		WALTHAM MA	21 SDDV	0	0	0
115	Thursday	7/11/2019 3:57PM		KANSASCITY KS	4 SDDV	0	0	0
116	Thursday	7/11/2019 4:00PM		Toll Free CL	2 SDDV	0	0	0
117	Thursday	7/11/2019 4:02PM		Toll Free CL	41 SDDV	0	0	0
118	Thursday	7/11/2019 4:42PM		WALTHAM MA	1 SDDV	0	0	0
119	Thursday	7/11/2019 4:59PM		INCOMING CL	2 SDDV	0	0	0
120	Thursday	7/11/2019 6:06PM		INCOMING CL	10 SDDV	0	0	0

121	Thursday	7/11/2019 6:27PM		INCOMING CL	7 SDDV	0	0	0
122	Friday	7/12/2019 08:01AM		INCOMING CL	5 SDDV	0	0	0
123	Friday	7/12/2019 12:27PM		Toll Free CL	3 SDDV	0	0	0
124	Friday	7/12/2019 12:30PM		Toll Free CL	63 SDDV	0	0	0
125	Saturday	7/13/2019 09:25AM		WATERTOWN MA	2 SDDV	0	0	0
126	Saturday	7/13/2019 09:26AM		WATERTOWN MA	2 WIFI	0	0	0
127	Saturday	7/13/2019 7:34PM		NEWBURYPT MA	8 SDDV	0	0	0
128	Sunday	7/14/2019 11:13AM		NEWBURYPT MA	15 SDDV	0	0	0
129	Sunday	7/14/2019 11:28AM		FRAMINGHAM MA	1 SDDV	0	0	0
130	Sunday	7/14/2019 11:28AM		LYNN MA	1 SDDV	0	0	0
131	Sunday	7/14/2019 11:30AM		INCOMING CL	2 SDDV	0	0	0
132	Sunday	7/14/2019 11:32AM		ROCHESTER MA	1 SDDV	0	0	0
133	Sunday	7/14/2019 11:33AM		WILMINGTON MA	61 SDDV	0	0	0
134	Sunday	7/14/2019 3:05PM		NEWBURYPT MA	1 SDDV	0	0	0
135	Sunday	7/14/2019 3:07PM		WASHINGTON DC	2 SDDV	0	0	0
136	Sunday	7/14/2019 3:21PM		WALTHAM MA	2 SDDV	0	0	0
137	Sunday	7/14/2019 3:23PM		PALM COAST FL	13 SDDV	0	0	0
138	Sunday	7/14/2019 3:35PM		PALM COAST FL	8 SDDV	0	0	0
139	Monday	7/15/2019 10:16AM		Toll Free CL	22 SDDV	0	0	0
140	Monday	7/15/2019 11:02AM		Toll Free CL	48 SDDV	0	0	0
141	Monday	7/15/2019 4:14PM		MILWAUKEE WI	19 SDDV	0	0	0
142	Monday	7/15/2019 5:01PM		ZION IL	14 SDDV	0	0	0
143	Monday	7/15/2019 5:24PM		WALTHAM MA	15 SDDV	0	0	0
144	Monday	7/15/2019 5:39PM		WALTHAM MA	1 SDDV	0	0	0
145	Monday	7/15/2019 5:43PM		INCOMING CL	15 SDDV	0	0	0
146	Tuesday	7/16/2019 07:40AM		WILMINGTON DE	26 SDDV	0	0	0
147	Tuesday	7/16/2019 09:21AM		BOSTON MA	20 SDDV	0	0	0
148	Tuesday	7/16/2019 09:41AM		RANDOLPH MA	14 SDDV	0	0	0
149	Tuesday	7/16/2019 11:01AM		Toll Free CL	1 SDDV	0	0	0
150	Tuesday	7/16/2019 11:01AM		Toll Free CL	44 SDDV	0	0	0
151	Tuesday	7/16/2019 2:50PM		RANDOLPH MA	5 SDDV	0	0	0
152	Tuesday	7/16/2019 2:55PM		INCOMING CL	15 SDDV	0	0	0

153	Tuesday	7/16/2019 3:56PM	[REDACTED]	INCOMING CL	2 SDDV	0	0	0
154	Tuesday	7/16/2019 6:18PM	[REDACTED]	NEWBURYPT MA	3 SDDV	0	0	0
155	Tuesday	7/16/2019 6:21PM	[REDACTED]	LYNN MA	1 SDDV	0	0	0
156	Wednesda	7/17/2019 08:54AM	[REDACTED]	INCOMING CL	1 SDDV	0	0	0
157	Wednesda	7/17/2019 09:05AM	[REDACTED]	BOSTON MA	9 SDDV	0	0	0
158	Wednesda	7/17/2019 10:59AM	[REDACTED]	Toll Free CL	56 SDDV	0	0	0
159	Wednesda	7/17/2019 4:00PM	[REDACTED]	BLOCKED	38 SDDV	0	0	0
160	Wednesda	7/17/2019 4:38PM	[REDACTED]	LYNN MA	1 SDDV	0	0	0
161	Wednesda	7/17/2019 4:43PM	[REDACTED]	INCOMING CL	13 SDDV	0	0	0
162	Wednesda	7/17/2019 5:04PM	[REDACTED]	MILWAUKEE WI	28 SDDV	0	0	0
163	Wednesda	7/17/2019 7:10PM	[REDACTED]	NEWBURYPT MA	3 SDDV	0	0	0
164	Thursday	7/18/2019 11:50AM	[REDACTED]	RANDOLPH MA	30 SDDV	0	0	0
165	Thursday	7/18/2019 12:31PM	[REDACTED]	LOWELL MA	1 SDDV	0	0	0
166	Thursday	7/18/2019 12:31PM	[REDACTED]	PELHAM NH	31 SDDV	0	0	0
167	Thursday	7/18/2019 2:32PM	[REDACTED]	Toll Free CL	44 SDDV	0	0	0
168	Friday	7/19/2019 11:00AM	[REDACTED]	Toll Free CL	53 SDDV	0	0	0
169	Friday	7/19/2019 11:56AM	[REDACTED]	INCOMING CL	2 SDDV	0	0	0
170	Friday	7/19/2019 12:01PM	[REDACTED]	MILWAUKEE WI	16 SDDV	0	0	0
171	Friday	7/19/2019 12:30PM	[REDACTED]	Toll Free CL	13 SDDV	0	0	0
172	Friday	7/19/2019 2:00PM	[REDACTED]	Toll Free CL	45 SDDV	0	0	0
173	Friday	7/19/2019 2:45PM	[REDACTED]	CAMBRIDGE MA	17 SDDV	0	0	0
174	Friday	7/19/2019 4:21PM	[REDACTED]	Toll Free CL	6 SDDV	0	0	0
175	Friday	7/19/2019 5:31PM	[REDACTED]	INCOMING CL	1 SDDV	0	0	0
176	Friday	7/19/2019 5:32PM	[REDACTED]	BOSTON MA	1 SDDV	0	0	0
177	Friday	7/19/2019 5:33PM	[REDACTED]	EASTBOSTON MA	1 SDDV	0	0	0
178	Saturday	7/20/2019 11:18AM	[REDACTED]	MARLBORO MA	18 SDDV	0	0	0
179	Saturday	7/20/2019 11:52AM	[REDACTED]	Toll Free CL	2 SDDV	0	0	0
180	Saturday	7/20/2019 12:04PM	[REDACTED]	HUDSON MA	1 SDDV	0	0	0
181	Saturday	7/20/2019 12:05PM	[REDACTED]	LEESBURG VA	4 SDDV	0	0	0
182	Saturday	7/20/2019 12:09PM	[REDACTED]	LEESBURG VA	41 SDDV	0	0	0
183	Monday	7/22/2019 07:40AM	[REDACTED]	LYNN MA	2 SDDV	0	0	0

184	Monday	7/22/2019 07:44AM		INCOMING CL	6 SDDV	0	0	0
185	Monday	7/22/2019 08:51AM		WASHINGTON DC	39 SDDV	0	0	0
186	Monday	7/22/2019 09:30AM		BOSTON MA	1 SDDV	0	0	0
187	Monday	7/22/2019 09:35AM		INCOMING CL	4 SDDV	0	0	0
188	Monday	7/22/2019 09:39AM		RANDOLPH MA	13 SDDV	0	0	0
189	Monday	7/22/2019 09:59AM		Toll Free CL	36 SDDV	0	0	0
190	Monday	7/22/2019 10:40AM		Toll Free CL	3 SDDV	0	0	0
191	Monday	7/22/2019 11:00AM	416-996-3468	TORONTO ON	12 SDDV	0	12	12
192	Monday	7/22/2019 11:13AM		CLEVELAND OH	1 SDDV	0	0	0
193	Monday	7/22/2019 11:17AM		BOSTON MA	18 SDDV	0	0	0
194	Monday	7/22/2019 11:50AM		Toll Free CL	9 SDDV	0	0	0
195	Monday	7/22/2019 1:01PM		Toll Free CL	66 SDDV	0	0	0
196	Monday	7/22/2019 2:07PM		RANDOLPH MA	7 SDDV	0	0	0
197	Monday	7/22/2019 2:14PM		BRIDGEWTR MA	4 SDDV	0	0	0
198	Monday	7/22/2019 2:59PM		INCOMING CL	8 SDDV	0	0	0
199	Monday	7/22/2019 4:21PM		INCOMING CL	12 SDDV	0	0	0
200	Monday	7/22/2019 7:43PM		INCOMING CL	3 WIFI	0	0	0
201	Tuesday	7/23/2019 08:04AM		BOSTON MA	2 SDDV	0	0	0
202	Tuesday	7/23/2019 08:18AM		INCOMING CL	21 SDDV	0	0	0
203	Tuesday	7/23/2019 09:07AM		INCOMING CL	18 SDDV	0	0	0
204	Tuesday	7/23/2019 10:01AM		MINNEAPOLS MN	50 SDDV	0	0	0
205	Tuesday	7/23/2019 10:58AM		RANDOLPH MA	4 SDDV	0	0	0
206	Tuesday	7/23/2019 11:02AM		Toll Free CL	58 SDDV	0	0	0
207	Tuesday	7/23/2019 2:00PM		INCOMING CL	2 SDDV	0	0	0
208	Tuesday	7/23/2019 3:05PM		INCOMING CL	32 SDDV	0	0	0
209	Tuesday	7/23/2019 4:01PM		HARRISBURG PA	56 SDDV	0	0	0
210	Tuesday	7/23/2019 5:00PM		SALT LAKE UT	36 SDDV	0	0	0
211	Tuesday	7/23/2019 6:34PM		NEWBURYPT MA	3 SDDV	0	0	0
212	Tuesday	7/23/2019 6:40PM		INCOMING CL	1 SDDV	0	0	0
213	Wednesda	7/24/2019 08:43AM		INCOMING CL	20 SDDV	0	0	0
214	Wednesda	7/24/2019 10:28AM		LOWELL MA	1 SDDV	0	0	0
215	Wednesda	7/24/2019 11:57AM		Toll Free CL	1 WIFI	0	0	0

216	Wednesda	7/24/2019	11:58AM	[REDACTED]	Toll Free CL	1	SDDV	0	0	0
217	Wednesda	7/24/2019	11:58AM	[REDACTED]	Toll Free CL	38	SDDV	0	0	0
218	Wednesda	7/24/2019	12:37PM	[REDACTED]	RANDOLPH MA	63	SDDV	0	0	0
219	Wednesda	7/24/2019	2:49PM	[REDACTED]	INCOMING CL	2	SDDV	0	0	0
220	Wednesda	7/24/2019	2:59PM	[REDACTED]	INCOMING CL	31	SDDV	0	0	0
221	Wednesda	7/24/2019	3:32PM	[REDACTED]	Toll Free CL	68	SDDV	0	0	0
222	Wednesda	7/24/2019	4:40PM	[REDACTED]	PORTLAND ME	68	SDDV	0	0	0
223	Wednesda	7/24/2019	5:47PM	[REDACTED]	CALL WAIT	11	SDDV	0	0	0
224	Wednesda	7/24/2019	5:58PM	[REDACTED]	INCOMING CL	2	SDDV	0	0	0
225	Wednesda	7/24/2019	6:00PM	[REDACTED]	BOSTON MA	2	SDDV	0	0	0
226	Wednesda	7/24/2019	6:02PM	[REDACTED]	LOWELL MA	2	SDDV	0	0	0
227	Wednesda	7/24/2019	6:08PM	[REDACTED]	NEWBURYPT MA	2	SDDV	0	0	0
228	Thursday	7/25/2019	09:20AM	[REDACTED]	INCOMING CL	61	SDDV	0	0	0
229	Thursday	7/25/2019	10:22AM	[REDACTED]	LOWELL MA	16	SDDV	0	0	0
230	Thursday	7/25/2019	10:37AM	[REDACTED]	EASTBOSTON MA	33	SDDV	0	0	0
231	Thursday	7/25/2019	1:10PM	[REDACTED]	INCOMING CL	7	SDDV	0	0	0
232	Thursday	7/25/2019	3:16PM	[REDACTED]	INCOMING CL	4	SDDV	0	0	0
233	Thursday	7/25/2019	4:52PM	[REDACTED]	LOWELL MA	36	SDDV	0	0	0

Randolph Dupont

TO: Hassan Aden, Monitor
Cleveland Police Monitoring Team
FROM: Randolph Dupont
DATE: August 5, 2019

July 2019 Invoice
Billable Hours

Date	Activity	Hours
07-02-19	Revisions and PDF conversions to CPD 40 Hour Specialized CIT Curriculum, Discussion and review of materials with MHRAC Training Committee members and Parties	3.2
07-05-19	Discussion of progress on Crisis Intervention, technical writing for Semi-Annual Report	1.8
07-08-19	Discussion and preparation with Training Subcommittee for MHRAC report, MHRAC bi-monthly meeting	1.1
07-09-19	Discussion of Dispatch Training Curriculum issues, technical writing for Semi-Annual Report	2.4
07-11-19	Discussion with parties and MHRAC Training Committee Dispatch Training Curriculum	0.5
07-14-19	Technical writing for Semi-Annual report, discussion of Dispatch Training Curriculum	3.4
07-17-19	Discussion of CIT Plus Pilot program with MHRAC	0.4
07-23-19	Review of Dispatch Curriculum revisions, discussion of consent decree progress for Crisis Intervention	1.8
07-25-19	MHRAC Training Committee meeting, follow-up discussion	0.9
07-31-19	Discussion of Dispatch Training Curriculum, CPD adoption of Dispatch Pro-Q&A protocols, progress on on-going CPD Crisis In-service training	2.0
	Total Hours Worked	17.5
	Total Billed Hours	14.0
	Rate: \$250/hour	
	TOTAL BILLED	\$3500
	<i>Pro Bono</i> Hours	3.5

INVOICE

From: Ayesha Bell Hardaway

To: The Aden Group LLC

Billable Hours and Expenses for July 2019

DATE	DESCRIPTION	HOURS
7/1/19	Prepare for and participate in conference call; email correspondence	.7
7/2/19	Prepare for and participate in conference calls; email correspondence	1.7
7/3/19	Prepare for and participate in conference calls	1.2
7/8/19	Participate in conference call; email correspondence	.4
7/9/19	Prepare for and participate in meetings; conference call	3.6
7/10/19	Prepare for and participate in conference calls; email correspondence	2.4
7/11/19	Prepare for and participate in conference calls; email correspondence	1.7
7/15/19	Prepare for and participate in conference calls; review, analyze and revise documents	5.7
7/16/19	Prepare for and participate in conference calls	1.4
7/17/19	Prepare for and participate in meetings and conference calls; email correspondence	7.2
7/18/19	Participate in conference calls; email correspondence	.6
7/22/19	Prepare for and participate in conference call; email correspondence	2.3
7/23/19	Conference call; email correspondence	1.3
7/24/19	Prepare for and participate in conference calls; email correspondence	2.3
7/25/19	Prepare for and participate in conference calls; email correspondence	1.4

7/31/19	Participate in conference call	.7
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Total Hours Worked **34.6**

Pro Bono Hours 10.0

Travel Hours 5.5

Total Hours Billed (24.6) x Rate \$250.00/hour **\$6,150.00**

REIMBURSABLE EXPENSES

7/9/19	Parking	10.00
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7/17/19	Parking	4.75
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Total Expense Amount Due (Transportation) **\$14.75**



USA PARKING SYSTEMS, INC.
PARKING RECEIPT

DATE: July 9, 2019

AMOUNT

\$10.00

LOCATION

UCR1

COMMENTS:

City of Cleveland
Cleveland 44114
Receipt 031309
PLEASE TAKE TICKET WITH YOU.
07/17/19 14:10
Before returning to your vehicle, pay
parking fee at the pay station.
Cleveland 44114
Cleveland 44114
exit gate, insert ticket. Thank you!

Short-term parking tkt
2 - No. 060693
07/17/19 12:49
07/17/19 14:10
Period 0d1h22'
(Ust.) \$4.75

Total \$4.75

Payment Received
CARD *****
AUTHORIZATION 00979C
PURCHASE USD4.75
APPROVED

Sub Total \$4.75

All Amounts in USD.
Deliv. Date=Receipt Date

D06FED5D - 1/1

Brian Maxey - July 2019

Iname	local_date	hours	jobcode	notes
Maxey	7/1/19	0.8	Cleveland Monitoring Team	MT weekly meeting
Maxey	7/1/19	0.8	Cleveland Monitoring Team	Strategy call w/Rob Davis/Ayesha
Maxey	7/2/19	0.7	Cleveland Monitoring Team	MT/DOJ call
Maxey	7/2/19	0.8	Cleveland Monitoring Team	Review Rob Davis comments/provide MT feedback
Maxey	7/8/19	0.3	Cleveland Monitoring Team	Review and comment on CIT filing
Maxey	7/8/19	0.5	Cleveland Monitoring Team	Internal discussions re: S&S
Maxey	7/8/19	0.7	Cleveland Monitoring Team	MT weekly conference
Maxey	7/9/19	0.7	Cleveland Monitoring Team	All parties call
Maxey	7/9/19	1.0	Cleveland Monitoring Team	MT/DOJ call
Maxey	7/9/19	1.0	Cleveland Monitoring Team	Stakeholders call
Maxey	7/10/19	0.3	Cleveland Monitoring Team	Call w/parties re: S&S LP
Maxey	7/10/19	1.0	Cleveland Monitoring Team	Discussion with MT/draft email re: S&S LP
Maxey	7/10/19	1.0	Cleveland Monitoring Team	Call with OPS re: IAPro
Maxey	7/11/19	0.7	Cleveland Monitoring Team	Call with DOJ re: S&S LP
Maxey	7/15/19	1.0	Cleveland Monitoring Team	MT weekly call; create compare documents for S&S LP
Maxey	7/16/19	0.7	Cleveland Monitoring Team	DOJ weekly call
Maxey	7/17/19	0.3	Cleveland Monitoring Team	MT calls re: S&S
Maxey	7/17/19	0.5	Cleveland Monitoring Team	DOJ call re: S&S
Maxey	7/17/19	1.3	Cleveland Monitoring Team	Review S&S lesson plan; pre-load; DOJ comments
Maxey	7/18/19	0.3	Cleveland Monitoring Team	Review Chief's video
Maxey	7/18/19	1.0	Cleveland Monitoring Team	Draft email re: S&S; internal MT discussions
Maxey	7/18/19	1.5	Cleveland Monitoring Team	Review S&S LP, pre-load, and compare documents
Maxey	7/18/19	1.7	Cleveland Monitoring Team	TA call with CPD re: S&S
Maxey	7/19/19	0.8	Cleveland Monitoring Team	MT call re: UOF review
Maxey	7/21/19	1.7	Cleveland Monitoring Team	Drafted red-lines for S&S LP
Maxey	7/22/19	1.0	Cleveland Monitoring Team	MT weekly call
Maxey	7/23/19	0.5	Cleveland Monitoring Team	DOJ weekly call
Maxey	7/24/19	0.8	Cleveland Monitoring Team	Call with Tim Cantrell re: IT
Maxey	7/25/19	0.5	Cleveland Monitoring Team	Review CPOP policy filing
Maxey	7/25/19	0.7	Cleveland Monitoring Team	Review revisions to S&S policy
Maxey	7/25/19	1.7	Cleveland Monitoring Team	Review DPS Discipline Audit Memorandum
Maxey	7/28/19	2.2	Cleveland Monitoring Team	UOF review - 2018-005041/010116
Maxey	7/29/19	1.7	Cleveland Monitoring Team	Legal research and emails re: S&D policy
Maxey	7/31/19	1.8	Cleveland Monitoring Team	Review semi-annual report and provide feedback
	Total hours	32.0		
	@\$250	\$8,000.00		
	Subtract 15% pro bono	27.2		
		\$6,800.00		
	Expenses			
	Hotel	\$0.00		
	Airfare	\$0.00		
	Uber	0		
	Airport parking	0		
	Expenses total	\$0.00		

**Policing Project
NYU School of Law**



Attention: Matthew Barge

Invoice Date: August 5, 2019

July 2019 Invoice

Policing Project Staff Hours

Date	Billor	Description of Work Performed	Time
07/01/2019	Brian Chen	Correspondence	2.00
07/01/2019	Brian Chen	Call with monitoring team	0.75
07/01/2019	Brian Chen	Drafting court motion	1.00
07/02/2019	Brian Chen	Court motion	1.50
07/02/2019	Brian Chen	Call with DOJ	0.50
07/02/2019	Brian Chen	Correspondence	1.00
07/03/2019	Brian Chen	Court motion	0.50
07/03/2019	Brian Chen	Semiannual report	1.50
07/08/2019	Brian Chen	Semiannual report	1.00
07/08/2019	Brian Chen	Correspondence	1.00
07/08/2019	Brian Chen	Call with monitoring team	0.50
07/09/2019	Brian Chen	Correspondence	1.00
07/09/2019	Brian Chen	Drafting semiannual report	0.75
07/09/2019	Brian Chen	Calls with DOJ, City, CPC	3.25
07/10/2019	Brian Chen	Correspondence	0.50
07/10/2019	Brian Chen	Drafting semiannual report	1.50
07/11/2019	Brian Chen	Correspondence	1.00
07/11/2019	Brian Chen	Semiannual report	2.00
07/12/2019	Brian Chen	Semiannual report	1.50
07/12/2019	Brian Chen	Correspondence	1.00
07/15/2019	Brian Chen	Semiannual report	1.50
07/15/2019	Brian Chen	Call with monitoring team	0.75
07/16/2019	Brian Chen	Semiannual report	2.50
07/16/2019	Brian Chen	Call with DOJ	1.00
07/16/2019	Brian Chen	Correspondence	1.00
07/17/2019	Brian Chen	Drafting court motion	1.50
07/17/2019	Brian Chen	Correspondence	0.75
07/18/2019	Brian Chen	Semiannual report	2.00
07/18/2019	Brian Chen	Correspondence	0.75
07/19/2019	Brian Chen	Court motion	1.50
07/19/2019	Brian Chen	Correspondence	0.50
07/19/2019	Brian Chen	Call re: outcome measures	0.25
07/21/2019	Brian Chen	Semiannual report	0.50

07/22/2019	Brian Chen	Call with monitoring team	1.00
07/23/2019	Brian Chen	Court motion	2.50
07/23/2019	Brian Chen	Correspondence	0.50
07/26/2019	Brian Chen	Semiannual report	2.92
07/26/2019	Brian Chen	Correspondence	0.75
07/28/2019	Brian Chen	Semiannual report	1.00
07/29/2019	Brian Chen	Semiannual report	2.00
07/29/2019	Brian Chen	Correspondence	0.50
07/31/2019	Brian Chen	Call with DOJ	0.75
	Total Hours:		50
	Total Hours Billed (Rate: \$250/hour):		29
	Total Billed:		\$7,250.00
	Pro Bono Hours:		21
	Brian Chen Travel Expenses*:		\$0.00
	Total Cost:		\$7,250.00

**Paid separately.*

Charles H Ramsey & Associates

DATE

8/4/19

INVOICE #

CUSTOMER ID

BILL TO Hassan Aden
Monitor

SHIP TO Charles H. Ramsey

JOB

PAYMENT TERMS

Due on receipt

DESCRIPTION

AMOUNT

Invoice for July 2019

Conference Calls 2 hrs x \$250 per hour

\$500.00

Review CPD Directives

Pro-bono Hours:

Airfare

Taxi/Uber

Hotel

Food

Travel time

Invoice for July 2019

Total

\$500.00

Make all checks payable to Charles H. Ramsey. Thank you for your business

JULY 2019 INVOICE
BILLABLE HOURS

Date	Activity	Hours
7/1/19	Monitoring Team logistics call; follow-up documentation and correspondence; accountability court filings	1.15
7/2/19	Monitoring Team/DOJ call; calls with DOJ and Monitoring Team re: OPS & Chief's Hearings protocols; Correspondence review & response; edits to Chief's protocol.	2.6
7/3/19	Correspondence regarding and edits to IA Manual.	0.25
7/4/19	IA manual review and correspondence.	0.1
7/5/19	Call with OPS.	1.0
7/8/19	Monitoring team logistics meeting; Correspondence review (including 3 charge letters & 3 letters of reinstruction); continuation of editing – 1 st draft of discipline audit memorandum.	5.5
7/9/19	DOJ/Monitoring Team meeting; monthly stakeholders meeting; CDP/City/Monitoring Team/DOJ meeting; finalization of first draft of discipline audit memorandum & correspondence to monitoring team; correspondence re: IA Manual.	4.75
7/10/19	OPS-IA Pro call (with Monitoring Team & OPS); follow-up call with OPS.	1.2
7/11/19	Correspondence re: IA manual & pre-disciplinary hearing protocol; Review and comment on OPS bi-weekly report; Editing of semi-annual report; OPS bi-weekly meeting; Comments on mediation proposal to OPS workgroup; Edits to Chief's hearing protocol & correspondence.	5.0
7/15/19	Monitoring Team logistics meeting; Call with IA Superintendent and DOJ re: IA manual and staffing & Sheriff OIS investigation; Call with IA Superintendent; Call with Monitor; Follow up correspondence and correspondence review and response; Editing to draft discipline audit memorandum.	2.45
7/16/19	Review of edits to discipline audit memorandum; Monitoring Team/DOJ all.	1.1
7/22/19	Monitoring Team logistics meeting; Review of edits and editing of draft discipline audit memorandum; Call with Monitoring Team members re: discipline audit report; Correspondence review (including 13 discipline letters).	4.45
7/23/19	Monitoring Team/DOJ meeting; Final edits to first draft of discipline audit memorandum; Review of documents for UOF case audit; UOF audit instruction/memo review; Correspondence re: OPS.	4.25
7/24/19	Call with OPS & Monitoring Team members re: IAPro use; Correspondence review and response; Call with Monitor; Documentation and follow-up correspondence; Review of annual report of DC OPS and follow-up correspondence to OPS; review of draft OPS website; review of OPS bi-weekly report.	3.5

Rosenthal CLE Invoice

7/25/19	Edits to IA Manual court filing; Edits to discipline audit memorandum; OPS bi-weekly meeting; Meeting follow-up documentation and correspondence.	1.45
7/29/19	Correspondence review; UOF case review and follow-up correspondence.	1.35
7/30/19	Correspondence review & response (including review of Chief's hearing protocol, correspondence re: pending issues with Monitoring Team, UOF case review with Monitoring Team, correspondence with DOJ & DPS re: OPS appeals meeting); UOF case review (2 cases, including WCS footage).	4.0
7/31/19	DOJ/Monitoring meeting (partial attendance).	0.3

Total Hours Worked: 44.4

Total Hours Billed: 23.9

Rate: \$250/hour

TOTAL BILLED: \$5,975.00

Pro Bono Hours 20.5

REIMBURSABLE EXPENSES:

NONE

Victor A. Ruiz

Bill To:

Customer Name Hassan Aden
Customer Address
City, State, Zip , ,

Invoice Number

July 2019

Date Worked	Work Description	Billable Hours	Billing Rate	Amount
7/8/2019	CPC Meeting	1.5	\$250.00	\$375.00
7/17/2019	Press Conference	1.25	\$250.00	\$312.50
7/24/2019	Call with Hassan	0.5	\$250.00	\$125.00
7/25/2019	Review of emails	0.5	\$250.00	\$125.00
			Total Billables	\$937.50

Total Billables	\$937.50
Total Expenses	\$0.00
Total Pro Bono	\$0.00
Outstanding	\$937.50

Cleveland Monitoring Reimbursement
2019 Cleveland Project Bill – Charles R. See

TO: Hassan Aden

Meg Olsen

21CP Solutions

FROM: Charles R. See

DATE: 08/04/2019

2019 INVOICE
BILLABLE HOURS

Date	Activity	Hours
07/08/19	CPC/Monitoring Team meeting	1 Hr.
07/09/19	Stakeholders' meeting	1 Hr.
07/17/19	Selection Panel planning meeting	2 Hrs.
07/17/19	Press Conference City Hall	1 Hr.
07/17/19	Community Forum Re: Police Accountability	2 Hrs.
07/23/19	Planning Team conference call	.5 Hr.
07/25/19	Engagement Team conference call	.8 Hr.

Total hours Worked: 16.3

Total Billed Hours: 6.6

Rate: \$250 Per hour

Total Billed: \$1,650

Pro Bono Hours:

Pro Bono hours consisted of: travel, phone calls, meetings, correspondence, mileage expense, planning and various document review, and e-mails

Please make check payable to

[REDACTED]

Charles R. See,

Charles R. See

Director of Community Engagement
Cleveland Police Monitoring Team

2019-7 Cleveland Project Invoice - Scott Sargent

Date: July 2019



To: Meg Olsen

Date		Hours
7/16/2019	Organized and initial review files FRB	3.00
7/23/2019	Database testing new batch, problem solving IA Pro	2.00
7/29/2019	Batch cases begin reviews/vids	5.00
7/30/2019	Batch cases review/vids	3.00
7/31/2019	Batch cases+file review/ vids	2.00
Total		15.00
<i>Pro Bono</i>	<i>Calls/Email+TCantrell Conf call online</i>	4.00
	<i>Total worked</i>	19.00
Billed	15 hours@250	\$3,750.00

Hours Worked

Django Sibley



Project: Monitoring Team, Cleveland Police Department

Month: July, 2019

Date	Activities	Hours
7/17/19	Review draft memorandum re discipline audit.	0.6
7/20/19	Review draft memorandum re discipline audit.	0.4
7/22/19	Conference call with team re discipline audit draft memorandum.	1.0
Total		2.0

Smoot Consulting, Inc.

TO: Hassan Aden
CLE Monitor
FROM: Sean M. Smoot
DATE: August 1, 2019

JULY 2019 INVOICE

BILLABLE HOURS

Date	Activity	Hours
7/1/19	Review Grvc Responses (4 cases Rec'd 7/1)	1.5
7/8/19	Review Disciplinary and Charging Letter (6 cases rec'd 7/5)	2.0
7/9/19	Review Disciplinary and Charging Letter (6 cases rec'd 7/9)	2.0
7/16/19	Review docs re disciplinary system audit & CompStat Report	5.0
7/17/19	Review Disc Letters Re-instruction (2 cases rec'd 7/17) & MT corr. re accidental discharge case	1.0
7/23/19	Discipline Action Reviews (10 cases rec'd 7/22) Review for edit DPS Audit Report and supporting docs	6.5
7/26/19	Review of Disc Case Docs (1 Case rec'd 7/26) Review for edit updated draft DPS Audit Report and supporting docs	3.5
7/31/19	Review of Disc Case Docs (6 Cases rec'd 7/30-31)	2.5
7/1-31/19	Emails, calls, research, review of files, <i>pro bono</i>	(6.5)
Total Billed Hours @ \$250/hour		24
<i>Non-Billed Pro Bono Travel hours</i>		<i>n/a</i>
<i>Additional Pro Bono hours</i>		<i>6.5</i>
Total Pro Bono Hours		6.5
TOTAL DUE FOR HOURS BILLED		\$ 6,000.00

REIMBURSABLE EXPENSES

Date	Expense	Amount
EXPENSES SUBMITTED FOR REIMBURSEMENT		\$ n/a
TOTAL DUE		\$6,040.00

2019 7 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

August 10, 2019

July 2019 EXPENSES

Hassan Aden

Invoice # 19-007

SUMMARY OF HOURS WORKED				
Date	Service			Hrs.
07/08/19	CPC-MT Meeting			1
07/17/19	Monitor Press Conference			1
07/17/19	Police Oversight Community Meeting			2
07/25/19	CPC Application Outreach			1
07/26/19	CPC Application Outreach			0.5
Total Hours Worked (excluding travel)				5.5
<i>Pro Bono Work Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$375.00</i>	<i>1.5</i>
<i>Pro Bono Travel Hours</i>	<i>Rate:</i>	<i>\$250.00 /hour</i>	<i>\$325.00</i>	<i>1.3</i>
<i>Pro Bono Mileage & Parking</i>	<i>Rate:</i>	<i>0.535 /mile</i>	<i>\$0.00</i>	
Total Billed	Rate:	\$250.00 /hour	<u>\$1,000.00</u>	4.00

2019 7 CLEVELAND PROJECT BILL - TIMOTHY TRAMBLE

SUMMARY OF REIMBURSABLE EXPENSES			
Date	Reimbursable Expense	REF	Amount Paid
	Transportation		
06/10/19	Parking		\$0.00
			\$0.00
	Pro bono		\$0.00
	Total Transportation		\$0.00
	Accommodations		
	None this month		\$0.00
			\$0.00
	Total Accommodations		\$0.00
	Per Diem		
	None this month		\$0.00
			\$0.00
	Total Per Diem		\$0.00
	Other Expense		
			\$0.00
	Total Other Expense		\$0.00
	Total Billed Reimbursable Expenses		\$0.00

Pro Bono Contributions	\$700.00
Billed Hours	\$1,000.00
Billed Reimbursable Exp	\$0.00
Total Amount Due	\$1,000.00

July 1-31, 2019

Billable Hours

Melissa Bretz

To:

Hassan Aden
Meg Olsen
Via email

For:

Cleveland Monitoring

Description	Hours	Rate	Amount
July 1: MT Logistics Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding invoices, documents, meetings, deadlines, agendas, and other information.	7.5	40	\$ 300.00
July 2: DOJ/MT Call. Call with Hassan Aden. Emails to parties regarding invoices, site visits, travel information, documents, deadlines, and other information.	5.5	40	\$ 220.00
July 8: MT Logistics Call. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, deadlines, document links, agendas, cancellations, scheduling, and other information.	9	40	\$ 360.00
July 9: DOJ/MT Call, Monthly Stakeholders Meeting, City/CDP/DOJ/MT Call. Work on Internal Tracking Sheet. Emails to parties regarding documents, deadlines, spreadsheets, agendas, updates, cancellations, and other information.	7.5	40	\$ 300.00
July 10: Call with MT regarding S&S Preload Discussion, S&S Preload Discussion, OPS Use of IAPro Call, and Logistics Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, meetings, deadlines, agendas, scheduling, and other information.	8.5	40	\$ 340.00
July 11: Emails to parties regarding cancellations, updates, documents, and other information.	2.5	40	\$ 100.00

July 12: MT Announcement Discussion. Emails to parties regarding meetings, invoices, and other information.	3	40	\$ 120.00
July 15: MT Logistics Meeting. Work on Internal Tracking Sheet and Deadline Spreadsheet. Call with Hassan Aden. Emails to parties regarding invoices, documents, deadlines, meetings, agendas, scheduling, updates, and other	7.5	40	\$ 300.00
July 16: DOJ/MT Call and Selection Panel Discussion. Emails to parties regarding updates, documents, deadlines, document links, agendas, and other information.	5.5	40	\$ 220.00
July 17: CompStat Meeting. Call with Hassan Aden. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding meeting information, documents, scheduling, cancellations, and other information	5.5	40	\$ 220.00
July 18: OPS Workgroup Call. Emails to parties regarding cancellations, documents, scheduling, and other information.	4	40	\$ 160.00
July 19: UOF Reviews Call, Outcome Measures Discussion, and Search & Seizure Discussion. Emails to parties regarding scheduling, documents, and other information.	5.5	40	\$ 220.00
July 22: MT Weekly Logistics Meeting, DPS Discipline Audit Discussion. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding documents, meeting information, deadlines, agendas, contact information and other information	9	40	\$ 360.00
July 23: DOJ/MT Call. Work on Internal Tracking Sheet. Emails to parties regarding meetings, agendas, documents, deadlines, cancellations, updates, scheduling, travel information, MT announcements, and other information.	6.5	40	\$ 260.00
July 24: OPS Use of IAPro Follow-up Discussion. Call with Hassan Aden. Emails to parties regarding scheduling, travel information, documents, and other information.	7	40	\$ 280.00
July 25: DOJ/MT Call. Work on Internal Tracking Sheet. Emails to parties regarding travel information, documents, deadlines, updates, agendas, scheduling, cancellations, and other information.	8	40	\$ 320.00
July 26: Amended S&S Modules Discussion. Call with Hassan Aden. Emails to parties regarding scheduling, documents, and other information.	2.5	40	\$ 100.00
July 29: Emails to parties regarding cancellations, documents, and other information.	1	40	\$ 40.00
July 31: DOJ/MT Call. Work on Internal Tracking Sheet and Deadline Spreadsheet. Emails to parties regarding cancellations, agendas, scheduling, and other information.	5	40	\$ 200.00
		40	\$ -
		40	\$ -
		40	\$ -

Total Reimbursable Expenses			\$ -
Total (Hours and Reimbursable Expenses)			\$ 4,420.00