



December 2025 Invoice

MPS & ASSOCIATES, LLC



Invoice #18 – December 2025

Contract:

#30008888

Effective July 1, 2024

Contractor:

MPS & Associates, LLC

2108 N St, Ste N

Sacramento, CA 95816

Invoice Date:

January 13, 2026

Remit payment to:

Mark P. Smith, Lead Monitor

[Phone number is on file]

Bill to:

City of Portland

Invoice Summary

Breakdown of Invoice by Team Member					
Team Member	Hours Billed	Hourly Rate	Amount Billed	Reimbursable Expenses	Total Invoiced
Mark P. Smith, Lead Monitor <i>-MPS & Associates, LLC</i>	24.7	\$375	\$9,262.50	\$300.00	\$9,562.50
Russell G. Bloom, Deputy Monitor	7.8	\$325	\$2,535.00	-	\$2,535.00
Brian Buchner, Associate Monitor <i>-BRB Consulting, LLC</i>	-	\$250	-	-	-
Antoinette Edwards, Associate Monitor <i>-Edwards Consulting</i>	4.9	\$250	\$1,225.00	-	\$1,225.00
Robert Fornango, Associate Monitor <i>-F1 Analytics, LLC</i>	3.9	\$250	\$975.00	-	\$975.00
Cori Lowe, Associate Monitor <i>-Cori Lowe Consulting, LLC</i>	2.5	\$250	\$625.00	-	\$625.00
Che Ramirez, Associate Monitor <i>-Community Homelessness Expertise (CHE) LLC</i>	6.0	\$250	\$1,500.00	-	\$1,500.00
Susruta Sudula, Associate Monitor	4.4	\$250	\$1,100.00	-	\$1,100.00
Valencia Thomas, Associate Monitor	2.1	\$250	\$525.00	-	\$525.00
<i>Aggregated Totals</i>					
	56.3		\$17,747.50	\$300.00	\$18,047.50

Running Totals	
Total amount invoiced during second year of Monitor's term, up to and including current invoice	\$519,537.81
Total not-to-exceed amount for second year of Monitor's term	\$967,860.00



Team Member Invoices

Following this page are invoices from each team member, which include brief descriptions of services provided, hours spent providing such services during each day of the invoice period, and receipts for reimbursable expenses as required.

[This space has intentionally been left blank.]

Mark P. Smith - December 2025

Invoice

12/01/2025 - 12/31/2025

Total: **36.90** Billable: **24.70**

Date	Description	Duration
12/01/2025	Monitoring Team management - [Non-billable]	1.10
12/01/2025	Manage Monitoring Team website - [Par. 231]	0.40
12/01/2025	Communication with community stakeholders - [Par. 231]	0.70 +1
12/02/2025	Communication with Parties - [Par. 229]	1.20
12/02/2025	Monitoring Team management - [Non-billable]	0.60
12/02/2025	Meetings with community stakeholders - Congresswoman Janelle Bynum - [Par. 231]	0.30
12/02/2025	Monitoring Team management - [Non-billable]	2.30
12/02/2025	Communication with PPA - [Par. 231]	0.10
12/02/2025	Review revisions to Force Analysis Summary Report - [Par. 76]	1.10
12/04/2025	Monitoring Team management - [Non-billable]	1.50
12/04/2025	Communication with community stakeholders - [Par. 231]	0.40
12/04/2025	Communication with Parties - [Par. 229]	0.70
12/04/2025	Communication with Parties - [Par. 229]	0.30

12/05/2025	Review compliance materials - [Par. 220]	1.30
12/07/2025	Monitoring Team management - [Non-billable]	0.30
12/07/2025	Consider revisions to compliance report - [Par. 227]	1.40
12/08/2025	Communication with community stakeholders - [Par. 231]	0.70
12/08/2025	Monitoring Team management - [Non-billable]	1.10
12/08/2025	Consider revisions to compliance report - [Par. 227]	1.10
12/09/2025	Meeting with City - IPR - [Par. 229]	0.80
12/09/2025	Communication with community stakeholders - [Par. 231]	0.70
12/09/2025	Consider revisions to compliance report - [Par. 227]	0.70
12/10/2025	Monitoring Team management - [Non-billable]	0.70
12/10/2025	Communication with community stakeholders - [Par. 231]	0.70
12/10/2025	Consider revisions to compliance report - [Par. 227]	0.60
12/11/2025	Consider revisions to compliance report - [Par. 227]	1.30
12/11/2025	Meeting with City - PPB OIG - [Par. 229]	1.30
12/11/2025	Review court filings by Parties - [Par. 265]	0.90
12/11/2025	Review court filings by Parties - [Par. 265]	0.90
12/12/2025	Review court filings by Parties - [Par. 265]	1.30

12/16/2025	Consider revisions to compliance report - [Par. 227]	0.90
12/16/2025	Monitoring Team management - [Non-billable]	1.00
12/17/2025	Consider revisions to compliance report; file report with Court - [Par. 227]	1.30
12/17/2025	Monitoring Team management - [Non-billable]	1.00
12/17/2025	Manage Monitoring Team website - [Par. 231]	0.40
12/18/2025	Monitoring Team management - [Non-billable]	0.20
12/18/2025	Review City's compliance status - [Par. 254]	0.50
12/19/2025	Review City's compliance status - [Par. 254]	0.70
12/19/2025	Monitoring Team management - [Non-billable]	0.60
12/19/2025	Consult on self-monitoring plans - [Par. 255]	0.50
12/19/2025	Monitoring Team management - [Non-billable]	0.30
12/19/2025	Monitoring Team management - [Non-billable]	0.30
12/22/2025	Review court filings by Parties - [Par. 265]	0.70
12/30/2025	Monitoring Team management - [Non-billable]	1.20
12/30/2025	Preparation for status conference - [Par. 228]	0.80

Romel C. Diaz
Website Design & Maintenance

INVOICE



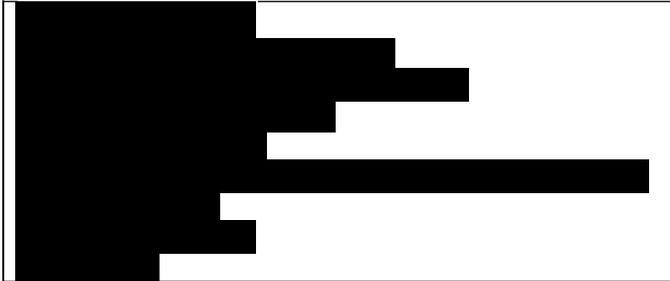
INVOICE #PPM-0014
DATE: 12/01/25

TO:
MPS & Associates, LLC
2108 N St., STE N
Sacramento, CA 95816 USA
Email: info@portlandpolicemonitor.com

FOR:
Website Development, Maintenance, & Technical
Support

DESCRIPTION	HOURS/QTY	RATE	AMOUNT
Care Plan / Website Maintenance for December 2025: portlandpolicemonitor.com	Lump Sum		\$200.00
CUSTOM WORK 1. Added Survey field -Townhall Meeting Added field to indicate which townhall meeting respondent is submitting for. (11/16/2025) 2. Updated "Events" Single Post Template Updated template to display correct video file by moving the video code from template to custom post type: Event. (11/15/2025) 3. Townhall Meeting Video Processing Downloaded and burned-in subtitle/CC then uploaded to the website (for downloading) along with non-captioned file (for viewing). (11/14/2025) 4. "Post Event" text after Title - Removed "Post Event" text after Title - Removed (11/14/2025) 5. Upcoming Events Section - Removed Upcoming Events Section - Removed (11/14/2025)	Lump Sum		\$100.00
TOTAL (NET AFTER ALL FEES)			\$300.00

Make all payments to:



Thank you for your business!

Russell G. Bloom: Portland18

Issue date: 01/08/2026

Due date: 02/07/2026

Bill from

Russell Bloom

[Address Redacted]

Bill to

MPS & Associates

Portland Police Monitorship

DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
12/04/2025 - Correspondence with TAC (Para. 231)	0.50	USD 325.00	USD 162.50
12/04/2025 - DOJ bi-weekly meeting (All paras.)	0.50	USD 325.00	USD 162.50
12/04/2025 - Team meeting re status conference (All paras.)	1.00	USD 325.00	USD 325.00
12/05/2025 - Team meeting re Paras. 75 & 76	0.40	USD 325.00	USD 130.00
12/08/2025 - Correspondence re print ads for Skanner and Observer (Paras. 230, 231)	0.30	USD 325.00	USD 97.50
12/09/2025 - meeting w Ross Caldwell at IPR (Accountability paragraphs)	0.70	USD 325.00	USD 227.50
12/15/2025 - Meeting re editing semi-annual report (All outstanding paras. and self-monitored paras.)	0.50	USD 325.00	USD 162.50
12/16/2025 - Editing semi-annual report (All outstanding paras. and self-monitored paras.)	1.50	USD 325.00	USD 487.50
12/22/2025 - DOJ bi-weekly meeting (All paras.)	0.60	USD 325.00	USD 195.00
12/23/2025 - Team meeting re DOJ filing and status conference prep (All paras.)	0.80	USD 325.00	USD 260.00
12/30/2025 - Team meeting (All paras. and status conference prep)	1.00	USD 325.00	USD 325.00

SUBTOTAL USD 2,535.00

TOTAL USD 2,535.00

ANTOINETTE EDWARDS-DECEMBER 2025 INVOICE 12/01/2025-12/31/2025

DATE	WHAT	RESULT	DURATION OF EVENT	BILLABLE HOURS	TOTAL HOURS
2-Dec	"Meet&Greet " with Congresswoman Janelle Bynum [Par. 231]	IM provided a brief overview of the Settlement Agreement. Congresswoman Bynum has pushed to change the culture of policing. She acknowledged noticeable improvement within the PPB. The Congresswoman extended an invitation to use her business establishments to host community meetings. She also shared her personal cell number with the team!	8:15 - 8:35 am	0.4	0.4
12/4/25	FITCOG3rd Annual Meeting & Community Listening Session [Par. 231]	The in-person meeting was well attended by a diverse group of community stakeholders. Lt. Hill defined FITCOG member Dr.Reiko defined COG. FITCOG shared collaborative work and accomplishments. COG provided a survey for community response. Chief Day presented an update including data for PPB Community Engagement . The Chief acknowledged support and appreciation for FITCOG. During Q & A community members expressed concern of the recent ICE activities, sharing personal experiences and asking for clarity regarding the role of PPB. A community member shared with me their concern for the ability of COG to provide oversight of FIT while developing positive and collaborative work with FIT.	6 - 8pm	2	2.4
8-Dec	PCCEP Community Forum [Par. 151, 231]	PCCEP facilitated an interactive forum with City leaders under Portland's new form of government. PCCEP shared their 2025 Findings & Themes: 1. Crisis response policy and alternative to armed response. 2. Police accountability system. 3. Federal presence in Portland & upholding Civil Rights. 4. PPB Crowd Control. 5. Structural Transition of City and Settlement Agreement nearing conclusion. 6. Need for more transparency and equitable engagement. Highlights from Mayor Wilson's Public Safety Address include: The largest protest in the history of Portland have been the most peaceful and purposeful in PDX history. PSR added 14 positions and expanded hours. All 911 calls are down to 25 seconds, a 45% reduction. Fatal shootings are down 42%. Mayor Wilson's response to the question of "What does the death of Damon Lamar Johnson, in June, reveal about the gaps in Portland's current public safety system and PPB Policy, and how will your administration insure future crisis are met with care not tragedy? Mayor Wilson responded by describing it as a "tragic example" of why the city must continually evaluate its response to behavioral health crises. We are having conversations where we ask hard questions and own past mistakes, and hold ourselves to high professional standards. "Every missed opportunity can result in a tragedy". Mayor Wilson's See, Care, Connect program is a public safety initiative designed to shift first responders from a passive "wait-and -see" approach to a model of proactive, immediate intervention. The program aims to address behavioral health and substance abuse use crises as they are encountered in the community. Crises are not from 8-5pm, the PSR should not close at 10pm but be available 24 hrs. The Mayor acknowledged the work that PCCEP has done is vital to our community.	6 -8:30 pm	2.5	4.9



F1 Analytics

F1 Analytics LLC



Billed To
Mark Smith
MPS & Associates, LLC

Date of Issue
01/04/2026

Invoice Number
0000023

Amount Due (USD)
\$975.00



Due Date
02/03/2026

Reference
Portland Independent
Monitor

Description	Rate	Qty	Line Total
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Dec 4, 2025 Team Meeting, All Pars.	\$250.00	0.9	\$225.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Dec 5, 2025 PPB Report Review, Par 76	\$250.00	1	\$250.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Dec 11, 2025 PPB OIG Report Meeting, Par 76	\$250.00	1.2	\$300.00
Time (Portland Police Bureau Independent Monitor) Robert Fornango – Dec 30, 2025 Team Meeting, All Pars.	\$250.00	0.8	\$200.00

Subtotal 975.00

Tax 0.00

Total 975.00

Amount Paid 0.00

Amount Due (USD) \$975.00

Terms
Net 30

Cori Lowe Consulting
(505) 553-3601

Billed To
Mark P. Smith
MPS & Associates, LLC
Con#30008888 Eff. 07/01/2024

Date of Issue
01/06/2026

Due Date
02/05/2026

Invoice Number
0000004

Amount Due (USD)
\$625.00

Description	Rate	Qty	Line Total
Time Cori Lowe – Dec 2, 2025 P216_Monitor discussion for use of force and training	\$250.00	0.5	\$125.00
Time Cori Lowe – Dec 4, 2025 P216_Monthly monitoring team meeting	\$250.00	1	\$250.00
Time Cori Lowe – Dec 30, 2025 P216_Monthly Monitor Meeting	\$250.00	1	\$250.00

Subtotal 625.00

Tax 0.00

Total 625.00

Amount Paid 0.00

Amount Due (USD) \$625.00



INVOICE

DATE: December 1, 2025
REF NO: 015
Page: 1 of 1

BILL TO:

MPS & Associates
Re: Portland Police Monitorship

PAY TO:

Community Homelessness Expertise LLC
15575 Los Molinos St
Hacienda Heights, CA 91745
213.494.0500

DATE	DESCRIPTION	HOURS	TOTAL
12/2/25	Email/Communications (24m) <i>Par. 231</i>	0.4	\$100
12/4/25	FITCOG Meeting (120m) <i>Par.230</i>	2.0	\$500
12/5/25	Community Engagement Meeting-Latino Advisory Council (60m), <i>Par. 230</i>	1.0	\$250
12/6/25	Ad Creation for Skanner/Observer (72m), Email/Communications (18m) <i>Par. 231</i>	1.5	\$375
12/18/25	Final draft report review (60m), Emails (6m)	1.1	\$275
		TOTAL	6.0
			\$1,500

Date	Description	SA	Duration
12/04/2025	Monitor Team Meeting	Paragraph 216	1.1
12/05/2025	Monitor meeting	Paragraph 76	1.1
12/11/2025	Monitor Meeting with PPB	Paragraph 76	1.3
12/11/2025	Prep for Monitor Meeting with PPB	Paragraph 76	0.7
12/30/2025	Team Check-In and Status Conference Prep	All	0.3
		Total Duration	4.4

Type text here

Invoice 18

Issue date: 01/06/2026

Due date: 03/07/2026

Bill from

Valencia Thomas

[Redacted]

Bill to

MPS & Associates LLC

C/O: Mark P. Smith

Contract #30008888

ITEM TYPE	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
Service	12/04/2025 - ICAM Team Meeting - All Pars. - PPB Monitoring	1.10	USD250.00	USD275.00
Service	12/30/2025 - ICAM Team Meeting - All Pars. - PPB Monitoring	1.00	USD250.00	USD250.00

SUBTOTAL USD525.00

TOTAL USD525.00