

**UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF FLORIDA**

**Case No. 13-21570-CIV-BLOOM**

UNITED STATES OF AMERICA,

Plaintiff,

v.

MIAMI-DADE COUNTY, THE BOARD  
OF COUNTY COMMISSIONERS, *et al.*,

Defendants.

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**JOINT SCHEDULING NOTICE**

On November 1, 2019, the Court held a status conference in this matter. During the status conference, the Court ordered the parties to jointly file a schedule detailing a timetable for reaching compliance with the remaining paragraphs of the Consent Agreement, on or before November 12, 2019, ECF No. [179]. In compliance with the Court's order, the parties and the Monitors developed the proposed schedule and respectfully submit this schedule to the Court.

- (1) On or before November 22, 2019, the parties and the Monitors shall meet and confer telephonically regarding the Monitors' findings and recommendations, with respect to the nine (9) provisions found in partial compliance, as detailed in the Eleventh Compliance Report, ECF No. [177], and the two provisions found in provisional compliance (III. A. 7. a-c and III. C. 6. a. (11)). During that call, the parties and the Monitors shall determine the necessary specific action steps and documentation necessary to achieve substantial compliance on the remaining nine (9) provisions found in partial compliance and the necessary specific action steps and documentation necessary to achieve sustained

compliance with the two (2) paragraphs found in provisional compliance during the last Compliance Tour.

- (2) On or before December 20, 2019, the parties and the Monitors shall participate in a telephonic meeting during which the Defendants shall provide an update on the status of the agreed-upon steps and documentation. The Monitors shall continue to provide technical assistance and feedback, and the United States also shall continue to provide input.
- (3) On or before January 17, 2020, the Defendants will provide the Monitors and DOJ with the documentation that supports the Defendants' completion of action steps, based on the previous telephonic consultations for the eleven paragraphs under consideration.
- (4) On or before January 23, 2020, the parties and the Monitors shall participate in a telephonic meeting to determine if any additional documentation is needed and the Monitors shall determine whether an on-site assessment of interim compliance is needed. If so, that on-site assessment will occur on February 12-13, 2020.
- (5) On (or about) February 12-13, 2020, the Monitors will conduct an interim Compliance Rating Review with respect to the nine (9) provisions found in partial compliance, as outlined in the Eleventh Compliance Report, ECF No. [177], and the two paragraphs found in provisional compliance. The Monitors' interim Compliance Rating Review may be performed through off-site review and/or on-site review, or any combination thereof.
- (6) On or before February 24, 2020, the Monitors shall provide to the parties a summary of findings regarding compliance/sustained compliance, along with any recommendations, regarding the eleven paragraphs.

- (7) The parties and Monitors shall, on or before March 6, 2020, participate in a telephonic meet and confer regarding the Monitors' summary findings.
- (8) On or before March 9, 2020, the Monitors shall provide the Defendants with the list of documents they are requesting to review in advance of the April 1-2, 2020 Compliance Tour. The Defendants shall produce all responsive documents on or before March 20, 2020.
- (9) On April 1-2, 2020, the Monitors shall conduct an on-site Twelfth Compliance Tour.
- (10) On or before April 20, 2020, the Monitors shall provide a draft Compliance Report to the Parties for review and comment.
- (11) Per the provisions of the Consent Agreement, the parties will provide comments on the draft report within 15 business days. On or before May 6, 2020, the parties and the Monitors will have a telephonic meet and confer to discuss the draft Compliance Report from the Twelfth Compliance Tour. The Monitors shall consider the parties' comments in preparation of the Monitors' final report.

Dated: November 12, 2019

Respectfully submitted,

***FOR THE UNITED STATES***

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**CERTIFICATE OF SERVICE**

I hereby certify that on November 12, 2019, I electronically filed the foregoing document with the Clerk of Court using CM/ECF and served all parties listed below.

/s/ William G. Maddox

William G. Maddox

**SERVICE LIST**

*United States of America v. Miami-Dade County, et al.,*

United States District Court, Southern District of Florida  
Case No. 13-21570-Civ-Bloom

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