



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2259848
Invoice Date 09/11/2023
Client Number 451895
Matter Number 00000

For Professional Services Rendered Through: July 31, 2023

Re: CPD Monitor

Total Fees	265,246.25
Total Disbursements	188,085.42
Total Amount Due This Invoice	\$453,331.67
Prior Balance Due	514,987.20
Total Balance Due Upon Receipt	\$968,318.87

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
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00000 CPD Monitor
September 11, 2023

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/01/23	Alex J. Becker	Communications with IMT members regarding methodologies.	0.25	98.75
07/01/23	Meredith R.W. DeCarlo	Draft and revise feedback regarding Para. 606(a) lists.	1.75	761.25
07/02/23	Alex J. Becker	Reviewed draft IMT comments related to Data section.	0.25	98.75
07/02/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	326.25
07/02/23	Meredith R.W. DeCarlo	Communicate within IMT about feedback regarding Para. 606(a) lists.	0.75	326.25
07/02/23	Meredith R.W. DeCarlo	Draft and revise feedback regarding Para. 606(a) lists; provide same to parties.	4.00	1,740.00
07/03/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	326.25
07/03/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	0.25	108.75
07/03/23	Brian J Hamilton	Attend crisis intervention weekly check-in meeting and email leadership follow-up update re status of IMR8 draft	1.50	630.00
07/03/23	Derek G. Barella	Research regarding recent labor developments; review interim interest arbitration decision and award.	1.50	742.50
07/03/23	Kaila D. Clark	Revising comments and no objection notice to be circulated on behalf of community policing section.	0.75	296.25
07/03/23	Kaila D. Clark	Continued drafting of monitoring report.	2.25	888.75
07/04/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.25	108.75
07/05/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/05/23	Alex J. Becker	Prepared for and attended IMT attorneys meeting.	1.00	395.00
07/05/23	Alex J. Becker	Communications with IMT members and COPA attorneys regarding SharePoint access for new COPA attorney.	0.25	98.75
07/05/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	326.25
07/05/23	Anthony-Ray Sepulveda	Reviewing records provided by the City of Chicago to the Independent Monitoring Team	0.25	108.75
07/05/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth and ninth reporting periods	0.75	326.25
07/05/23	Anthony-Ray Sepulveda	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.00	435.00
07/05/23	Brian J Hamilton	Attend bi-monthly internal AFS meeting	1.00	420.00
07/05/23	Kaila D. Clark	Attending attorneys meeting.	1.00	395.00
07/05/23	Kaila D. Clark	Production files management re: IMR-8 for community and impartial policing sections.	1.50	592.50
07/05/23	Kaila D. Clark	Revising introduction summations for IMR-8 including infographics.	5.50	2,172.50
07/05/23	Maggie Hickey	Weekly Chicago IMT leadership call; and review productions and draft IMT comments.	3.75	1,875.00
07/05/23	Meredith R.W. DeCarlo	Sync-up meeting regarding CPD pilots (OSS, UoC/SoC); bi-monthly IMT attorney meeting.	1.50	652.50
07/05/23	Sarah M. Oligmueller	Zoom conference with the IMT's AFS team.	0.75	296.25
07/05/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision, Officer Wellness, and Data teams.	0.50	197.50
07/05/23	Stella T. Oyalabu	Review training productions.	0.25	98.75
07/05/23	Stella T. Oyalabu	Internal bi-monthly attorney meeting.	1.00	395.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/06/23	Alex J. Becker	Reviewed draft IMT comments related to Accountability and Transparency and Use of Force sections.	0.75	296.25
07/06/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth and ninth reporting periods	1.00	435.00
07/06/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	1,087.50
07/06/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.75	326.25
07/06/23	Derek G. Barella	Additional review of FOP interest arbitration decision and award.	1.50	742.50
07/06/23	Kaila D. Clark	Continued drafting of monitoring report.	3.00	1,185.00
07/06/23	Kirstie Brenson	Review and draft comments to G03-06 policy suite.	5.50	2,310.00
07/06/23	Kirstie Brenson	Revise comments to G03-06 policy suite.	1.50	630.00
07/06/23	Maggie Hickey	Review productions and IMT comments; and meeting with M. DeCarlo, J. Hoereth, and N. Ramos regarding report on recommendations to the CPD and the effects on stipulation paragraphs.	4.50	2,250.00
07/06/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.00	435.00
07/06/23	Meredith R.W. DeCarlo	Draft and revise comments on Pilot District Surveys; communicate in-firm regarding same and provide same to parties.	1.75	761.25
07/06/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness team.	0.75	296.25
07/06/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.50	197.50
07/07/23	Alex J. Becker	Reviewed draft IMT comments related to Data section; reviewed IMR 7 Data section summary in preparation for IMR 8 Report drafting/revising.	0.75	296.25
07/07/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/07/23	Alex J. Becker	Prepared for and attended IMT Data section meeting.	1.25	493.75
07/07/23	Alex J. Becker	Communications with IMT members regarding draft comments, comment deadlines, and updates.	0.25	98.75
07/07/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.25	108.75
07/07/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	217.50
07/07/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth and ninth reporting periods	1.00	435.00
07/07/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	0.25	108.75
07/07/23	Brian J Hamilton	Review multiple communications from L. Clancey and J. Solomon re forthcoming IMT comments; draft formal comments for updated S05-15, current OEMC policies including 21-004, 21-005, and Mental Health Event Audit (2.75), and CPD S04-20 policy suite; communication to colleague re J. Solomon comments on CPD S11-10-02.	7.50	3,150.00
07/07/23	Kaila D. Clark	Attending weekly community policing meeting; strategic planning concerning technical assistance comments and next draft report; site visit discussion.	1.00	395.00
07/07/23	Kaila D. Clark	Strategic planning with T. Felix re: draft IMR-8 for community policing section.	0.25	98.75
07/07/23	Kaila D. Clark	Revising introduction summations for IMR-8 including infographics.	3.75	1,481.25
07/07/23	Kaila D. Clark	Continued drafting of monitoring report.	2.25	888.75
07/07/23	Maggie Hickey	IMT/OAG weekly check-in; review of IMT	3.75	1,875.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		draft comments; and zoom meeting re excessive force and high volume traffic stops; and review of IMT draft comments.		
07/07/23	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	1.00	435.00
07/07/23	Meredith R.W. DeCarlo	Review and comment on revised G03-06 and communicate with K. Brenson, A-R Sepulveda, and B. Bryson regarding same.	1.25	543.75
07/08/23	Alex J. Becker	Reviewed draft IMT comments related to Accountability and Transparency and Use of Force sections.	0.25	98.75
07/08/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.25	543.75
07/08/23	Kirstie Brenson	Revise and finalize comments on G03-06 policy suite.	1.50	630.00
07/08/23	Meredith R.W. DeCarlo	Review comments on revised G03-06 and communicate within IMT regarding same.	0.25	108.75
07/09/23	Sarah M. Oligmueller	Draft the Officer Wellness section of IMR8.	1.75	691.25
07/10/23	Alex J. Becker	Communication with IMT member regarding document requests.	0.25	98.75
07/10/23	Brian J Hamilton	Attend and participate in weekly check-in for crisis intervention section; communications to colleague re forthcoming revised RFIs that will be submitted to City; prepare J. Solomon comments on S11-10-02; multiple communications with J. Solomon re OEMC policies and her revised feedback to same; begin review and revisions of IMR8 paragraphs 87-118.	5.75	2,415.00
07/10/23	Derek G. Barella	Further review of recent labor developments.	0.75	371.25
07/10/23	Kaila D. Clark	Revising draft monitoring report for community and impartial policing sections.	8.00	3,160.00
07/10/23	Kirstie Brenson	Draft IMR8 - Accountability Section, including by assessing City productions for compliance levels.	7.75	3,255.00
07/10/23	Maggie Hickey	Weekly IMT/CPD/City check-in; and prepare for and lead monthly 668 meeting.	4.25	2,125.00

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07/10/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	0.25	108.75
07/10/23	Stella T. Oyalabu	Review training productions.	1.00	395.00
07/10/23	Stella T. Oyalabu	Internal team meeting for Recruitment and Training sections.	0.25	98.75
07/11/23	Alex J. Becker	Communications with IMT members regarding Data section; reviewed IMT draft comments.	0.25	98.75
07/11/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	0.25	108.75
07/11/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.50	1,087.50
07/11/23	Brian J Hamilton	Multiple communications with J. Solomon re formal comments on recent OEMC and CPD productions, revise and supplement comments and send back to J. Solomon for her further review and edit	2.00	840.00
07/11/23	Kaila D. Clark	Further revising draft monitoring report.	5.00	1,975.00
07/11/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	4.00	1,680.00
07/11/23	Kirstie Brenson	Review COPA Civil Lawsuit Review guidance and revise no objection letter re same.	1.00	420.00
07/11/23	Kirstie Brenson	Review and revise new Accountability document requests.	0.50	210.00
07/11/23	Maggie Hickey	Review of materials for IMR-8 assessments due on July 30th.	5.50	2,750.00
07/11/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.25	543.75
07/11/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness section.	1.00	395.00
07/11/23	Stella T. Oyalabu	Review recruitment production.	0.25	98.75
07/12/23	Alex J. Becker	Communications with IMT members regarding Data section, document requests, and department directives.	0.25	98.75
07/12/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Pallmeyer's	2.00	870.00

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		and the Independent Monitoring Team's public hearing		
07/12/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	761.25
07/12/23	Anthony-Ray Sepulveda	Meeting with Monitor, Deputy Monitor, and other members of the Independent Monitoring Team regarding compliance efforts in the eighth reporting period	1.25	543.75
07/12/23	Brian J Hamilton	Conference with J. Solomon re comments on outstanding crisis intervention productions from CPD and OEMC; draft extensive revisions to feedback on OEMC policies and details included in relevant procedural history.	3.50	1,470.00
07/12/23	Derek G. Barella	Further research regarding recent labor developments.	1.00	495.00
07/12/23	Kaila D. Clark	Attending weekly impartial policing meeting.	0.50	197.50
07/12/23	Kaila D. Clark	Further revising draft monitoring report.	4.75	1,876.25
07/12/23	Kaila D. Clark	Attending Monthly Meeting between the City and Coalition on search warrants.	2.00	790.00
07/12/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	7.00	2,940.00
07/12/23	Kirstie Brenson	Review CPD's Prohibition on Retaliation eLearning and draft no objection notice re same.	0.75	315.00
07/12/23	Kirstie Brenson	Participate in monthly Police Board call.	0.75	315.00
07/12/23	Kirstie Brenson	Participate in monthly BIA call.	0.25	105.00
07/12/23	Maggie Hickey	Weekly Chicago IMT leadership call; review materials, prepare for and lead monthly meeting – City and Coalition; follow-up on search warrant policies.	3.75	1,875.00
07/12/23	Meredith R.W. DeCarlo	Review and revise draft order regarding public hearing on stop and pat down stipulation; draft and revise document requests.	1.50	652.50
07/13/23	Alex J. Becker	Reviewed draft IMT records requests; communicated with IMT members re:	0.25	98.75

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		same.		
07/13/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	435.00
07/13/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period and the comprehensive assessment	1.25	543.75
07/13/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Pallmeyer's and the Independent Monitoring Team's public hearing	1.00	435.00
07/13/23	Brian J Hamilton	Attend monthly IMT meeting with mayor's office	0.75	315.00
07/13/23	Brian J Hamilton	Review finalized record requests in preparation of submitting same to City; finish revising and supplementing J. Solomon comments on OEMC recently-submitted policies 21-004, 21-005, and Mental Health Event Audit and the CPD S04-20 policy suite; multiple communications and conference with J. Solomon re prior feedback to OEMC on mental health awareness training; provide further revisions to S04-20 feedback and OEMC policies feedback and send to leadership for their review prior to submitting to City.	3.75	1,575.00
07/13/23	Kaila D. Clark	Attending working collaborative meeting to iron out last details of second draft of IMR-8.	2.00	790.00
07/13/23	Kaila D. Clark	Community policing team met internally to go through each paragraph and determine the final compliance assessments and ensure we received deliverables (identifying discrepancies ahead of monthly call).	2.00	790.00
07/13/23	Kaila D. Clark	Monthly IMT / OAG Meeting with Mayor's Office.	1.00	395.00
07/13/23	Kaila D. Clark	Revising comprehensive assessment ideas.	1.50	592.50

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07/13/23	Kirstie Brenson	Draft comprehensive assessment.	1.50	630.00
07/13/23	Kirstie Brenson	Accountability compliance determination meeting.	1.00	420.00
07/13/23	Kirstie Brenson	COPA call.	1.00	420.00
07/13/23	Kirstie Brenson	Call with A. Sepulveda re comprehensive assessment.	1.25	525.00
07/13/23	Kirstie Brenson	Revise and finalize no objection notice re CPD Prohibition on Retaliation eLearning,	0.75	315.00
07/13/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	3.25	1,365.00
07/13/23	Maggie Hickey	Monthly IMT/OAG meeting with Mayor's office; and review IMR8 draft materials.	2.75	1,375.00
07/13/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding draft information requests.	0.50	217.50
07/13/23	Meredith R.W. DeCarlo	Draft and revise document requests; circulate for review; communicate regarding same.	0.75	326.25
07/13/23	Stella T. Oyalabu	Attend monthly IMT/OAG meeting with Mayor's Office.	1.00	395.00
07/14/23	Alex J. Becker	Attended IMT Data section meeting; communicated with IMT members; reviewed deadlines and updates; prepared to review IMR 8 draft report.	0.50	197.50
07/14/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.25	108.75
07/14/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.25	543.75
07/14/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	326.25
07/14/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Pallmeyer's and the Independent Monitoring Team's public hearing	2.25	978.75
07/14/23	Brian J Hamilton	Multiple communications with M. DeCarlo re CIT data requests and proposed edits	0.50	210.00

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		to same; multiple communications with colleagues and J. Solomon re the CPD complaint registers and eligibility criteria for SROs.		
07/14/23	Brian J Hamilton	Communications and conference with J. Solomon and L. Clancey re strategy for handling upcoming IMR8 report and send three outstanding comments to leadership for their review	1.50	630.00
07/14/23	Kaila D. Clark	Attending weekly community policing meeting; edits to upcoming assessment.	1.25	493.75
07/14/23	Kaila D. Clark	Fact investigation re: SRO policy.	0.25	98.75
07/14/23	Kaila D. Clark	Further revising second drafts of monitoring report and intros.	5.25	2,073.75
07/14/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	2.25	945.00
07/14/23	Kirstie Brenson	Call with A. Sepulveda.	0.25	105.00
07/14/23	Kirstie Brenson	Accountability compliance determination meeting.	1.00	420.00
07/14/23	Maggie Hickey	Weekly call with OAG; review IMT draft comments; and review of IMR-8 assessments.	4.25	2,125.00
07/14/23	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	1.00	435.00
07/14/23	Meredith R.W. DeCarlo	Continue revising information requests.	0.50	217.50
07/14/23	Stella T. Oyalabu	Revise draft IMT comments for training production.	1.25	493.75
07/14/23	Stella T. Oyalabu	Review training productions.	0.50	197.50
07/15/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	217.50
07/15/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.25	108.75
07/15/23	Stella T. Oyalabu	Finalize no objection notice for training production.	1.00	395.00
07/16/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Pallmeyer's and the Independent Monitoring Team's public hearing	1.25	543.75
07/16/23	Sarah M. Oligmueller	Draft the Supervision section of IMR8.	4.25	1,678.75

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07/17/23	Alex J. Becker	Communications with IMT members regarding Data section.	0.50	197.50
07/17/23	Alex J. Becker	Reviewed/drafted/revised draft IMR 8 Report for Data section.	4.50	1,777.50
07/17/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.25	108.75
07/17/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the eighth and ninth reporting periods	0.75	326.25
07/17/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	435.00
07/17/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	0.25	108.75
07/17/23	Anthony-Ray Sepulveda	Settlement conference with Chief Judge Rebecca Pallmeyer, the City of Chicago, the Office of the Illinois Attorney General, and the Independent Monitoring Team	0.50	217.50
07/17/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Pallmeyer's and the Independent Monitoring Team's public hearing	2.00	870.00
07/17/23	Brian J Hamilton	Revise and supplement independent monitoring report paragraphs 87-118 in preparation of routing same to leadership for their review and comment; communications with J. Bagby and leadership re forthcoming HIPPA meeting with City.	7.75	3,255.00
07/17/23	Derek G. Barella	Review response to FOP president regarding issues; research regarding recent labor developments for IMR8.	1.50	742.50
07/17/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	5.50	2,310.00
07/17/23	Kirstie Brenson	Draft comments to COPA sexual	1.00	420.00

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		misconduct and domestic violence training.		
07/17/23	Kirstie Brenson	Accountability compliance determination meeting.	0.50	210.00
07/17/23	Maggie Hickey	Weekly meeting with CPD; prepare for and lead meeting with parties and Judge Pallmeyer.	3.50	1,750.00
07/17/23	Meredith R.W. DeCarlo	Communicate within the IMT regarding IMR8 draft.	0.25	108.75
07/17/23	Meredith R.W. DeCarlo	Draft and revise IMR8 Data and UOF sections.	0.25	108.75
07/17/23	Sarah M. Oligmueller	Draft the Supervision section of IMR8.	2.50	987.50
07/17/23	Sarah M. Oligmueller	Draft and revise the Officer Wellness introduction section of IMR8.	2.00	790.00
07/17/23	Stella T. Oyalabu	Revise no objection notice for recruitment production.	0.75	296.25
07/17/23	Stella T. Oyalabu	Review and compare compliance summaries.	0.75	296.25
07/17/23	Stella T. Oyalabu	Internal team meeting for recruitment and training.	0.50	197.50
07/18/23	Alex J. Becker	Drafted/revised draft IMR 8 Report for Data section; communicated with IMT members re: same.	2.25	888.75
07/18/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.75	326.25
07/18/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	1.75	761.25
07/18/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.25	108.75
07/18/23	Brian J Hamilton	Finish review and edits to first half of independent monitoring report 8, paragraphs 87 to 118, and send to J. Solomon and leadership; attend weekly crisis intervention section check-in	6.25	2,625.00

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		meeting.		
07/18/23	Brian J Hamilton	Communication from A. Guevara re proposed crisis intervention topics for monitoring period nine	0.50	210.00
07/18/23	Kaila D. Clark	Further revising draft monitoring report.	3.75	1,481.25
07/18/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	4.00	1,680.00
07/18/23	Kirstie Brenson	Meet with H. Medlock and B. Bryson re IMR8.	2.00	840.00
07/18/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	1.25	543.75
07/18/23	Meredith R.W. DeCarlo	Draft and revise Data and UOF sections of IMR8.	1.50	652.50
07/18/23	Sarah M. Oligmueller	Review outstanding productions for the Officer Wellness and Supervision sections; draft no objection notice.	0.50	197.50
07/18/23	Sarah M. Oligmueller	Draft the IMR8 introduction for the Supervision section.	1.00	395.00
07/18/23	Sarah M. Oligmueller	Draft and revise the Officer Wellness section of IMR8.	5.50	2,172.50
07/19/23	Alex J. Becker	Attended bimonthly IMT attorneys meeting.	3.25	1,283.75
07/19/23	Alex J. Becker	Drafted/revised draft IMR 8 Report for Data section; communicated with IMT members re: same.	2.75	1,086.25
07/19/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	761.25
07/19/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Accountability and Transparency section	0.50	217.50
07/19/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	3.50	1,522.50
07/19/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and	0.25	108.75

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		information from the City of Chicago		
07/19/23	Brian J Hamilton	Attend and participate in bi-weekly internal meeting with AFS; communications with J. Solomon re scheduling call to discuss CIT topics to be addressed by CPD in upcoming monitoring period.	2.00	840.00
07/19/23	Brian J Hamilton	Revise and supplement outstanding comments from J. Solomon	0.50	210.00
07/19/23	Kaila D. Clark	Attending monthly community policing call between the IMT, OAG, City and the CPD.	1.00	395.00
07/19/23	Kaila D. Clark	Further revising draft monitoring reports.	3.50	1,382.50
07/19/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	5.00	2,100.00
07/19/23	Kirstie Brenson	Participate in leadership call re comprehensive assessment.	1.00	420.00
07/19/23	Kirstie Brenson	Accountability compliance discussion meeting.	1.00	420.00
07/19/23	Kirstie Brenson	Call with A. Sepulveda and M. DeCarlo.	0.50	210.00
07/19/23	Kirstie Brenson	Internal AFS meeting.	1.00	420.00
07/19/23	Meredith R.W. DeCarlo	Bi-monthly IMT attorney meeting; communicate within IMT regarding request for fairness hearing regarding stop and pat down stipulation.	3.25	1,413.75
07/19/23	Sarah M. Oligmueller	Meeting with the IMT's AFS team.	1.50	592.50
07/19/23	Sarah M. Oligmueller	Draft and revise the Officer Wellness section of IMR8.	3.25	1,283.75
07/19/23	Sarah M. Oligmueller	Zoom conference with the IMT's Accountability team.	0.50	197.50
07/19/23	Stella T. Oyalabu	Revise no objection notice for recruitment production.	0.75	296.25
07/19/23	Stella T. Oyalabu	Internal attorney meeting.	1.50	592.50
07/19/23	Stella T. Oyalabu	Attend CPD/IMT/OAG Training Monthly meeting.	0.50	197.50
07/19/23	Stella T. Oyalabu	Revise draft for IMR8 for recruitment section.	3.25	1,283.75
07/20/23	Alex J. Becker	Drafted/revised data section for IMR 8 Report; communicated with IMT members re: same; prepared for and attended meeting with IMT member; prepared next	1.25	493.75

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		steps.		
07/20/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
07/20/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	2.00	870.00
07/20/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Impartial Policing section	1.00	435.00
07/20/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the compliance efforts in the ninth reporting period	0.75	326.25
07/20/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	1.00	435.00
07/20/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.50	217.50
07/20/23	Brian J Hamilton	Conferences with J. Solomon and L. Clancey re review timeline for IMR8	0.50	210.00
07/20/23	Brian J Hamilton	Receive and begin review of IMR8, paragraphs 119-152, and participate in conference with A. Sepulveda re same and re forthcoming comments from J. Solomon; communications from A. Sepulveda re finalized comments from J. Solomon.	2.75	1,155.00
07/20/23	Brian J Hamilton	Conference with J. Solomon re IMR8	0.25	105.00
07/20/23	Derek G. Barella	Further research regarding recent labor developments for IMR8.	0.75	371.25
07/20/23	Kaila D. Clark	Attending weekly impartial policing call.	0.50	197.50
07/20/23	Kaila D. Clark	Further revising draft monitoring reports.	4.00	1,580.00
07/20/23	Kirstie Brenson	Accountability IMR8 compliance meeting.	1.75	735.00

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07/20/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	3.75	1,575.00
07/20/23	Kirstie Brenson	Assess COPA's sexual misconduct and domestic violence training and revise comments re same.	1.25	525.00
07/20/23	Meredith R.W. DeCarlo	Internal IMT UOF meeting regarding IMR8.	1.00	435.00
07/20/23	Meredith R.W. DeCarlo	Meet with M. Grieb, S. Kennedy, P. Evans, and H. Melendez regarding UOF; monthly IMT/OAG/CPD UOF meeting.	2.00	870.00
07/20/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	0.25	108.75
07/20/23	Sarah M. Oligmueller	Revise and submit no objection notice.	0.25	98.75
07/20/23	Sarah M. Oligmueller	Draft and revise the Officer Wellness section of IMR8.	3.75	1,481.25
07/20/23	Stella T. Oyalabu	Revise IMR8 draft for training section.	4.75	1,876.25
07/21/23	Alex J. Becker	Drafted/revised Data section for IMR 8 Report; communicated with IMT members re: same.	2.00	790.00
07/21/23	Alex J. Becker	Attended IMT Data section meeting.	1.25	493.75
07/21/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.25	108.75
07/21/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.25	543.75
07/21/23	Anthony-Ray Sepulveda	Meeting with members of the Independent Monitoring Team, the City of Chicago, and the Office of the Illinois Attorney General regarding documents, requests, and productions	0.50	217.50
07/21/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	1.25	543.75
07/21/23	Derek G. Barella	Further research regarding labor developments for IMR8.	1.00	495.00
07/21/23	Kaila D. Clark	Attending weekly internal IMT community	0.50	197.50

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		policing call.		
07/21/23	Kaila D. Clark	Making final revisions to impartial policing monitoring report and intro; circulating; beginning final revisions to community policing monitoring report and intro.	7.50	2,962.50
07/21/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	5.50	2,310.00
07/21/23	Maggie Hickey	Review draft IMR-8 officer wellness and training sections.	1.75	875.00
07/21/23	Meredith R.W. DeCarlo	Weekly internal IMT Data meeting.	1.50	652.50
07/21/23	Sarah M. Oligmueller	Draft and revise the Officer Wellness section of IMR8.	3.50	1,382.50
07/21/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.25	98.75
07/21/23	Stella T. Oyalabu	Revise IMR8 draft for training section.	4.25	1,678.75
07/21/23	Stella T. Oyalabu	Revise no objection notice for recruitment production.	0.75	296.25
07/22/23	Anthony-Ray Sepulveda	Preparing the Independent Monitoring Team's responses to records and information from the City of Chicago	0.25	108.75
07/22/23	Stella T. Oyalabu	Finalize no objection notice for recruitment production.	0.50	197.50
07/23/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.25	543.75
07/23/23	Brian J Hamilton	Continue review and revisions of IMR8, paragraphs 119-152	3.00	1,260.00
07/23/23	Brian J Hamilton	Finalize and submit crisis intervention comments to the City	0.50	210.00
07/23/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	4.50	1,890.00
07/24/23	Alex J. Becker	Communications with IMT members regarding IMT submissions and draft IMR 8 report.	0.25	98.75
07/24/23	Alex J. Becker	Reviewed IMR 8 Data section draft; revised IMR 8 Data Section summary.	0.75	296.25
07/24/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of	0.75	326.25

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		Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
07/24/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.50	652.50
07/24/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Data Analysis, Collection, and Management section	0.25	108.75
07/24/23	Anthony-Ray Sepulveda	Preparing for the Chief Judge Rebecca Pallmeyer's and the Independent Monitoring Team's public hearing	0.75	326.25
07/24/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's site visit requests for the ninth reporting period	1.25	543.75
07/24/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding requests for, productions of, and responses to records from the City of Chicago for the Crisis Intervention section	1.25	543.75
07/24/23	Brian J Hamilton	Finish proofread and revisions to IMR8, paragraphs 119-152, complete a final review and send to leadership for their review and comment	8.75	3,675.00
07/24/23	Brian J Hamilton	Attend crisis intervention weekly check in meeting	1.25	525.00
07/24/23	Kirstie Brenson	Revise IMR8 - Accountability Section.	8.50	3,570.00
07/24/23	Kirstie Brenson	Draft extension notice for BIA Initial Training modules.	0.75	315.00
07/24/23	Kirstie Brenson	Accountability compliance discussion meeting.	1.00	420.00
07/24/23	Maggie Hickey	Weekly check-in; monthly Supervision meeting; CET monthly meeting; call with A. Slagel; call with K. Bass Ehler and review of draft IMR8.	4.25	2,125.00
07/24/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	3.25	1,413.75
07/24/23	Sarah M. Oligmueller	Attend the monthly Supervision meeting with the CPD, the IMT, and the OAG.	0.50	197.50

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07/24/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.50	197.50
07/24/23	Stella T. Oyalabu	Internal team meeting for recruitment and training sections.	0.50	197.50
07/24/23	Stella T. Oyalabu	Research and prepare response to objection to IMT document request.	1.00	395.00
07/25/23	Alex J. Becker	Reviewed draft IMR 8 revisions for Data section; communicated with IMT members re: same.	0.50	197.50
07/25/23	Alex J. Becker	Reviewed IMT 668 meeting notes; communications with IMT members re: productions.	0.25	98.75
07/25/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's site visit requests for the ninth reporting period	0.50	217.50
07/25/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.50	652.50
07/25/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	0.50	217.50
07/25/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period	0.75	326.25
07/25/23	Brian J Hamilton	Multiple communications with J. Solomon and T. Christoff re RMS system plans update; communications with J. Solomon in preparation of drafting IMR8 introduction summary; attend monthly IMT/CPD meeting.	1.75	735.00
07/25/23	Brian J Hamilton	Review notes from 688 meeting with CPD and City; multiple communications with leadership re preparing graph demonstrating to significant decrease in staff in crisis intervention unit, revise and supplement existing graph in preparation of inserting same into IMR8 report.	2.75	1,155.00
07/25/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	9.25	3,885.00

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07/25/23	Kirstie Brenson	Revise and finalize extension notice for BIA Initial Training Modules 1-5.	0.50	210.00
07/25/23	Maggie Hickey	Monthly officer Wellness meeting; monthly CIT meeting; CCPSA meeting.	3.50	1,750.00
07/25/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	4.50	1,957.50
07/25/23	Meredith R.W. DeCarlo	Weekly internal IMT UOF meeting.	0.75	326.25
07/25/23	Sarah M. Oligmueller	Zoom conference with the IMT's Officer Wellness team.	0.75	296.25
07/25/23	Sarah M. Oligmueller	Attend the monthly Officer Wellness meeting with the CPD, the IMT, and the OAG.	1.00	395.00
07/26/23	Alex J. Becker	Communications with IMT members regarding draft IMR 8 Report for Data section and internal deadlines and updates.	0.25	98.75
07/26/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.75	761.25
07/26/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period and compliance efforts in the ninth reporting period	3.75	1,631.25
07/26/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding comprehensive assessment	1.25	543.75
07/26/23	Anthony-Ray Sepulveda	Reviewing the Training section of the Independent Monitoring Team's monitoring report for the eighth reporting period	1.25	543.75
07/26/23	Kaila D. Clark	Attending monthly impartial policing call between the IMT, OAG, City, and CPD.	1.00	395.00
07/26/23	Kaila D. Clark	Attending weekly internal call with AM Rodriguez and C. Sun.	0.50	197.50
07/26/23	Kaila D. Clark	Further revising community policing monitoring report.	1.50	592.50
07/26/23	Kirstie Brenson	Draft IMR8 - Accountability Section.	9.00	3,780.00

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07/26/23	Maggie Hickey	Weekly IMT leadership meeting; review draft comments; and prepare for and lead Coalition meeting.	5.25	2,625.00
07/26/23	Meredith R.W. DeCarlo	UOF operational compliance meeting with IMT, OAG, and CPD.	0.75	326.25
07/26/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	4.50	1,957.50
07/26/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision and Officer Wellness sections.	0.75	296.25
07/26/23	Stella T. Oyalabu	Draft no objection notice for training production.	0.25	98.75
07/26/23	Stella T. Oyalabu	Revise IMR8 draft.	0.25	98.75
07/27/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	1.00	435.00
07/27/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding the monitoring report for the eighth reporting period	1.00	435.00
07/27/23	Anthony-Ray Sepulveda	Reviewing the Impartial Policing section of the Independent Monitoring Team's monitoring report for the eighth reporting period	0.50	217.50
07/27/23	Anthony-Ray Sepulveda	Reviewing the Supervision section of the Independent Monitoring Team's monitoring report for the eighth reporting period	0.75	326.25
07/27/23	Anthony-Ray Sepulveda	Reviewing the Accountability and Transparency section of the Independent Monitoring Team's monitoring report for the eighth reporting period	0.50	217.50
07/27/23	Anthony-Ray Sepulveda	Reviewing the Community Policing section of the Independent Monitoring Team's monitoring report for the eighth reporting period	0.75	326.25
07/27/23	Brian J Hamilton	Attend monthly OEMC meeting	0.75	315.00
07/27/23	Brian J Hamilton	Review several court rulings from the N. District of IL re interpretation of scope and nature of discovery against City entities in preparation of meeting with City	1.75	735.00

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07/27/23	Kaila D. Clark	Revising introduction for impartial policing; revising introduction and fourth iteration of IMR-8 for community policing.	6.00	2,370.00
07/27/23	Kirstie Brenson	Draft comprehensive assessment.	3.25	1,365.00
07/27/23	Maggie Hickey	Meeting regarding stipulation paragraphs with parties; OEMC monthly meeting; and review and edit the assessments for IMR-8 and communications with A. Sepulveda regarding same.	6.50	3,250.00
07/27/23	Meredith R.W. DeCarlo	Communicate within IMT regarding IMR8.	0.50	217.50
07/27/23	Meredith R.W. DeCarlo	Meet with OAG and CPD regarding new investigatory stop section of the Consent Decree; take notes and circulate same within IMT.	0.75	326.25
07/27/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	3.25	1,413.75
07/27/23	Sarah M. Oligmueller	Zoom conference with the IMT's Supervision team.	0.25	98.75
07/27/23	Sarah M. Oligmueller	Phone conversation and email correspondence with IMT members regarding the Officer Wellness and Supervision sections.	0.25	98.75
07/27/23	Stella T. Oyalabu	Attend monthly IMT/OAG RHP meeting.	1.25	493.75
07/27/23	Stella T. Oyalabu	Revise IMR8 draft.	2.00	790.00
07/28/23	Anthony-Ray Sepulveda	Meeting with the Monitor, Deputy Monitor, and Associate members of the Independent Monitoring Team regarding the ninth reporting period	1.25	543.75
07/28/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team and the Office of the Illinois Attorney General regarding general updates	0.50	217.50
07/28/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the seventh and eighth reporting periods	0.75	326.25
07/28/23	Anthony-Ray Sepulveda	Reviewing the Community Policing section of the Independent Monitoring Team's monitoring report for the eighth reporting period	1.50	652.50
07/28/23	Anthony-Ray Sepulveda	Reviewing the Crisis Intervention and the	1.50	652.50

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		Use of Force section of the Independent Monitoring Team's monitoring report for the eighth reporting period		
07/28/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)	0.50	217.50
07/28/23	Brian J Hamilton	Cross reference OEMC and CPD IMR8 compliance summaries with draft IMR8 report, multiple communications with J. Solomon and L. Kunard re same	1.25	525.00
07/28/23	Brian J Hamilton	Review notes from H. Melendez re this week's meetings with the CPD and the OEMC	0.50	210.00
07/28/23	Kaila D. Clark	Attending weekly internal community policing call with AM Rickman and T. Felix.	0.50	197.50
07/28/23	Kaila D. Clark	Revising introduction and fourth iteration of IMR-8 for community policing.	4.00	1,580.00
07/28/23	Kirstie Brenson	Draft comprehensive assessment outline.	3.25	1,365.00
07/28/23	Maggie Hickey	Weekly call with OAG; monthly meeting with Associate Monitors; call with Judge Pallmeyer; and review and edit the assessments for IMR-8 and communications with A. Sepulveda regarding same.	7.75	3,875.00
07/28/23	Meredith R.W. DeCarlo	Draft and revise UOF section of IMR8.	1.25	543.75
07/29/23	Alex J. Becker	Communications with IMT members regarding IMR 8 Report for Data section.	0.25	98.75
07/29/23	Anthony-Ray Sepulveda	Reviewing the Independent Monitoring Team's monitoring report for the eighth reporting period, including the Crisis Intervention and the Use of Force sections	3.00	1,305.00
07/29/23	Brian J Hamilton	Revise and supplement summary introduction summary for crisis intervention introduction summary	4.25	1,785.00
07/29/23	Kaila D. Clark	Revising introduction and compliance assessments for the Community Policing section for Independent Monitoring Report 8. Circulated final versions to leadership team.	3.75	1,481.25

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
September 11, 2023

Invoice Number 2259848

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
07/29/23	Maggie Hickey	Review, revise and edit the summaries of the assessments of the eleven sections of the Consent Decree; and communications with A. Sepulveda regarding same.	4.75	2,375.00
07/30/23	Alex J. Becker	Communications with IMT members regarding IMR 8 Report for Data section.	0.25	98.75
07/30/23	Anthony-Ray Sepulveda	Reviewing the Crisis Intervention and the Use of Force sections of the Independent Monitoring Team's monitoring report for the eighth reporting period	1.75	761.25
07/30/23	Anthony-Ray Sepulveda	Reviewing the Officer Wellness and Support section of the Independent Monitoring Team's monitoring report for the eighth reporting period	1.00	435.00
07/30/23	Anthony-Ray Sepulveda	Reviewing the Data Collection, Analysis, and Management section of the Independent Monitoring Team's monitoring report for the eighth reporting period	1.00	435.00
07/30/23	Anthony-Ray Sepulveda	Reviewing the Accountability and Transparency section of the Independent Monitoring Team's monitoring report for the eighth reporting period	2.25	978.75
07/30/23	Anthony-Ray Sepulveda	Reviewing the summary sections of the Independent Monitoring Team's monitoring reporting for the eighth reporting period	3.00	1,305.00
07/30/23	Maggie Hickey	Review and edit the assessments for monitorable paragraphs in all sections of the Consent Decree; and communications with A. Sepulveda regarding same.	5.75	2,875.00
07/30/23	Meredith R.W. DeCarlo	Draft and revise UOF section of and Data introduction for IMR8; communicate within IMT regarding same.	2.50	1,087.50
07/31/23	Alex J. Becker	Communications with IMT members regarding IMR 8 Report and upcoming site visits.	0.25	98.75
07/31/23	Alex J. Becker	Preparation for meetings with IMT, CPD, City of Chicago, and OAG.	0.25	98.75
07/31/23	Anthony-Ray Sepulveda	Preparing for meetings with the Independent Monitoring Team and the parties to the Consent Decree (the City of	2.00	870.00

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
September 11, 2023

Invoice Number 2259848

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>	<u>Value</u>
		Chicago, the Chicago Police Department, and the Illinois Attorney General's Office)		
07/31/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding compliance efforts in the ninth reporting period	1.00	435.00
07/31/23	Anthony-Ray Sepulveda	Call with members of the Independent Monitoring Team, the City of Chicago, and the Chicago Police Department regarding general updates	0.25	108.75
07/31/23	Anthony-Ray Sepulveda	Communications with members of the Independent Monitoring Team regarding community engagement	0.50	217.50
07/31/23	Brian J Hamilton	Review recording of CCMHE quarterly meeting	1.50	630.00
07/31/23	Kirstie Brenson	Strategize re and outline comprehensive assessment.	3.00	1,260.00
07/31/23	Kirstie Brenson	Assess incoming Accountability productions.	0.50	210.00
07/31/23	Maggie Hickey	Weekly call with CPD; IMT call regarding community engagement; call with S. Bedi and C. Futterman; communications with Judge Pallmeyer; and meeting with A. Sepulveda, R. Monroe and L. Kunard regarding assessment of stipulation paragraphs, Coalition's Motion regarding stipulation and review of Associate Monitor and upcoming four year assessment.	3.50	1,750.00
07/31/23	Stella T. Oyalabu	Internal meeting for training and recruitment sections.	0.25	98.75
Fee Total			621.00	\$265,246.25

Timekeeper Summary:

		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Derek G. Barella	Partner	8.00	495.00	3,960.00
Maggie Hickey	Partner	79.00	500.00	39,500.00
Alex J. Becker	Associate	28.00	395.00	11,060.00
Anthony-Ray Sepulveda	Associate	96.50	435.00	41,977.50

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		<u>Hours</u>	<u>Rate</u>	<u>Value</u>
Brian J Hamilton	Associate	76.25	420.00	32,025.00
Kaila D. Clark	Associate	92.75	395.00	36,636.25
Kirstie Brenson	Associate	120.00	420.00	50,400.00
Meredith R.W. DeCarlo	Associate	52.25	435.00	22,728.75
Sarah M. Oligmueller	Associate	38.00	395.00	15,010.00
Stella T. Oyalabu	Associate	30.25	395.00	11,948.75
Timekeeper Summary Total		621.00		265,246.25

Current Fees \$265,246.25

For Disbursements:

Professional Service Fees

07/31/23	Theron L. Bowman - Professional Service Fees July 2023 fees (81.25 hours)	12,187.50
07/31/23	Tipping Point Solutions, LLC - Professional Service Fees July 2023 fees	10,575.00
07/31/23	Stephen E. Rickman - Professional Service Fees July 2023 fees	7,125.00
07/31/23	The CNA Corporation - Professional Service Fees July 2023 fees / expenses	112,395.62
07/31/23	Paul F. Evans, Jr. - Professional Service Fees July 2023 fees (65.50 hours)	9,825.00
07/31/23	Aden Corp - Professional Service Fees July 2023 fees (16.30 hours)	2,445.00
07/31/23	Medlock Enterprises - Professional Service Fees July 2023 fees	10,725.00
07/31/23	Denise Rodriguez - CPD - Professional Service Fees July 2023 fees	6,225.00
07/31/23	Julie Solomon - Professional Service Fees July 2023 fees	12,112.50
	Professional Service Fees	183,615.62

Transcripts

07/31/23	Frances Ward, CSR - Transcripts 2023 06 02 Public Hearing Transcript	181.80
	Transcripts	181.80

eDiscovery Support Services (LSH)

07/31/23	ArentFox Schiff LLP eDiscovery services	4,288.00
	eDiscovery Support Services (LSH)	4,288.00

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Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000 CPD Monitor
September 11, 2023

Invoice Number 2259848

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Disbursement Total

	188,085.42
Current Disbursements	\$188,085.42
Total Amount Due This Invoice	\$453,331.67
Prior Balance Due	\$514,987.20
Total Balance Due Upon Receipt	<u>\$968,318.87</u>

ArentFox Schiff LLP
Attorneys at Law

451895 Maggie Hickey as Independent Monitor Involving the Chicago Police
Department
00000
September 11, 2023

Invoice Number 2259848

Page 29 of 30

Summary of Accounts Receivable:

<u>Date</u>	<u>Invoice #</u>	<u>Amount</u>	<u>Credits</u>	<u>Balance</u>
07/31/23	2257609	514,987.20	0.00	514,987.20
		514,987.20	0.00	514,987.20

Aging:

0-30	31-90	91-180	181-365	366+
0.00	514,987.20	0.00	0.00	0.00

Taxpayer Identification Number: [REDACTED]

Due Upon Receipt



Maggie Hickey as Independent Monitor Involving the
Chicago Police Department

Invoice Number 2259848
Invoice Date 09/11/23
Client Number 451895
Matter Number 00000

- - REMITTANCE COPY - -

TOTAL AMOUNT DUE THIS INVOICE \$453,331.67

ELECTRONIC PAYMENT INSTRUCTIONS (Preferred Method of Payment):

Bank: [REDACTED]
Address: [REDACTED]
[REDACTED]
ABA # (Wires & ACH): [REDACTED]
SWIFT CODE: [REDACTED]
Account #: [REDACTED]
Beneficiary Name: ArentFox Schiff LLP
Beneficiary Address: 1717 K Street, NW
Washington, DC 20006-5344

Internal policies require independent confirmation of updated electronic payment instructions. Please obtain verbal confirmation of this change from an existing ArentFox Schiff LLP contact prior to making the change.

Payments by Check

ArentFox Schiff LLP
Mail Code: 7350
P.O. Box 7247
Philadelphia, PA 19170-0001

Please reference the following:

Client/Matter # 451895.00000
Client Name Maggie Hickey as Independent Monitor Involving the
Chicago Police Department
Invoice Number 2259848

Taxpayer Identification Number: [REDACTED] Due Upon Receipt

INVOICE

Vendor Name: Denise Rodriguez/Police Reform and Innovation LL
 Remit to Address: ████████████████████
 City: ██████ State: ██ Zip: ██████
 Contact Name: Denise Rodriguez
 Phone: ██████████ Email: denise.rodriguez@cpdmonitor

Invoice Date	Invoice Number
7/31/2023	14
Billing Period From:	Billing Period To:
7/1/2023	07/31/2023

Remittance Type Requested: Check EFT

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHickey@schiffhardin.com

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
7/1/2023	7/1/2023	Work on draft IMR-8 and review related document productions	3	Add	Del
7/7/2023	7/7/2023	Document production review - two year review -G09-01-06	1	Add	Del
7/7/2023	7/7/2023	Work on draft IMR-8 - IP section	4	Add	Del
7/9/2023	7/9/2023	Work on draft IMR-8 - IP section	2	Add	Del
7/10/2023	7/10/2023	Work on draft IMR-8 - IP section	3	Add	Del
7/10/2023	7/10/2023	Document production review: Retaliation e-learning	1	Add	Del
7/11/2023	7/11/2023	Work on draft IMR-8 - IP section	2	Add	Del
7/12/2023	7/12/2023	Work on draft IMR-8 - IP section	1	Add	Del
7/12/2023	7/12/2023	Weekly Internal IMT IP call	1	Add	Del
7/13/2023	7/13/2023	Review of IMT Notes: Meeting with City & Coalition re: SW policy	1	Add	Del
7/13/2023	7/13/2023	Work on draft IMR-8 - IP section	3	Add	Del
7/16/2023	7/16/2023	Work on draft IMR-8- IP section	3	Add	Del
7/20/2023	7/20/2023	Weekly Internal IMT IP call	0.5	Add	Del
7/22/2023	7/22/2023	Work on draft IMR-8- IP section	2	Add	Del
7/24/2023	7/24/2023	Work on draft IMR-8- IP section	4	Add	Del
7/24/2023	7/24/2023	Biweekly IMT CET Meeting	1	Add	Del
7/26/2023	7/26/2023	weekly internal IMT IP call	0.5	Add	Del
7/26/2023	7/26/2023	Monthly call with IMT/CPD/OAG	0.5	Add	Del
7/26/2023	7/26/2023	Attend Quarterly IMT/Coalition meeting	1.5	Add	Del
7/27/2023	7/27/2023	Review of notes from 668 meeting and IMT/CPD/OAG monthly Community policing meeting	1	Add	Del
7/27/2023	7/27/2023	Call with OAG to discuss Para 75 productions	0.25	Add	Del
7/27/2023	7/27/2023	Call and emails with IMT leadership to discuss Para 75 productions	0.25	Add	Del
7/27/2023	7/27/2023	Monthly IMT and OEMC meeting	0.5	Add	Del
7/27/2023	7/27/2023	Review of IMR 8 IP intro draft- IP section	0.5	Add	Del
7/28/2023	7/28/2023	Monthly IMT Associate Monitor call	1.5	Add	Del
7/31/2023	7/31/2023	Review and provide input on IMT CET community engagement strategies	0.5	Add	Del
7/31/2023	7/31/2023	Review and provide input on comprehensive assessment next steps	1	Add	Del
7/31/2023	7/31/2023	Weekly IMT CET meeting	1	Add	Del
Total Hours			41.5	Rate	\$150.00

Reset Form

Save Form

INVOICE

TOTAL LABOR:	\$6,225.00
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Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$6,225.00

Invoice Comments/Notes:

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Denise Rodriguez Digitally signed by Denise Rodriguez
Date: 2023.08.01 10:37:43 -05'00'

Signature

Date

Reset Form

Save Form

Vendor Name: Stephen Rickman
Remit to Address: [REDACTED]
Contact Name: Stephen Rickman
Phone: [REDACTED]
Email: [REDACTED]
Invoice Date : 08/01/23
Invoice Number: 052
Billing Period: 07/01/2023 to 07/31/2023

Bill to: ArentFox Schiff; Wacker Drive, Suite 7100; Chicago, IL. 60606; MHickey@schiffhardin.com

Chicago Consent Decree

Date of service.	Description of work.	Hours
07/01/23	Participation in cp section weekly Team meeting - .5	
07/03/23	Final review of comments submitted re SO6-04 -.5 Final review of comments submitted re CPD data list -.5 Review of leadership comments re district strategic plans – 2.0 Final review of juvenile training slides - .5	
07/07/23	CP team meeting re comments on strategic plan and IMR8 updates -1.0 Review and final comments on Preservice training directive – 1.5	
07/10/23	Two-year review for prospective changes to CD language – 4.0	
07/11/23	Completion of initial review and drafting of new language for CD changes – 2.5	
07/12/23	Review and updates for IMR 8 -second draft – 2.0	
07/13/23	Participation in IMT meeting with Mayor’s office re updates – 1.0 Team meeting re edits, reviews and updates for IMR 8 second draft – 3.5	
7/14/23	Follow up correspondence with CPD re missing productions/publications - .5 CP Team meeting re follow up with leadership on CD adjustments and IMR 8 – 1.0	
7/17/23	Submission of comments/thoughts for CET moving forward- 2.5	
7/19/23	Call with OCP deputy re IMR 8 follow up - .5 Preparation and participation in monthly CP call with CPD re IMR 9 planning – 2.0	
7/20/23	Review of CPD compliance metric for IMR 8 – 1.0	

7/21/23 CP team meeting and preparation for 3rd draft submission IMR 8 – 1.0
Complete revisions and review and submission of IMR 8 third draft – 2.5

7/24/23 CET team meeting to improve /revise communication plan – 1.0
Finalizing and submitting proposed revisions to CD for CP paragraphs – 1.5

7/26/23 Developed First draft of CP section summary – 4.0
Review and comments re site visit IMR 9 schedule – 1.0
Participation in Coalition meeting re issue and concerns – 1.5

7/27/23 Additional review of leadership feedback re IMR 8 – 1.5
Draft templates for CET strategy – 1.5

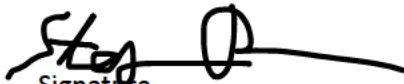
7/28/23 CP team meeting and IMR 8 follow ups – 1.0
IMT team meeting re IMR 8, comprehensive assessments, updates – 1.5

7/29/23 Review of CP IMR 8 Introduction and final edits – 1.5

7/31/23 Participation in weekly CET meeting re community outreach strategy update – 1.0

Labor
Total hours: 47.50 hours
Rate: \$ 150.00
Amount Due: \$ 7125.00

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent, information or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (US Code Title 18, Section 1001 and Title 31, Sections 3729-3730).


Signature
Stephen Rickman

Date. 08/01/23

INVOICE

Vendor Name: Medlock Enterprises, LLC.
 Remit to Address: [REDACTED]
 City: [REDACTED] State: [REDACTED] Zip: [REDACTED]
 Contact Name: Harold Medlock
 Phone: [REDACTED] Email: [REDACTED]

Invoice Date	Invoice Number
8/1/2023	ME2023-07
Billing Period From:	Billing Period To:
7/1/2023	07/31/2023

Remittance Type Requested: Check EFT

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; Mhickey@schiffhardin.com

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
7/6/2023		Review and Comment on COPA Civil Lawsuit Review/IMR8 Draft	1	Add	Del
7/6/2023		Review and Comment on CCPSA COPA Chief/Police Board Selection Process/IMR8 Draft	3.5	Add	Del
7/7/2023		Phone Conference w/B.Bryson re: IMR8	0.5	Add	Del
7/10/2023		BIA Inservice Training and eLearning Training Review/IMR8 Reviews and Draft/IMT Phone Calls/Emails	7.75	Add	Del
7/10/2023		Weekly Phone Conference w/Chief Talley and BIA	0.5	Add	Del
7/12/2023		Review Copa Affidavit Override Submission for IMR8/IMR8 Draft	3	Add	Del
7/12/2023		Prep for/and Monthly Meeting w/Police Board	1.5	Add	Del
7/12/2023		Prep for/and BIA Monthly Conference Call	1.5	Add	Del
7/13/2023		Review of COPA Affidavit Override Submission for IMR8/IMR8 Draft	1	Add	Del
7/13/2023		Weekly A&T Internal Conference Call	1	Add	Del
7/13/2023		Prep for/and COPA Monthly Conference Call	1.5	Add	Del
7/14/2023		Review and Comment on COPA Sexual Misconduct/DV Training/IMR8 Draft	3	Add	Del
7/14/2023		A&T IMR8 Draft Meeting	1	Add	Del
7/17/2023		IMR8 Draft	2	Add	Del
7/17/2023		Prep for/and Weekly Conference call w/Chief Talley & BIA	1	Add	Del
7/17/2023		A&T IMR8 Draft Meeting	1	Add	Del
7/18/2023		Phone Conference w/B.Bryson re: IMR8	0.5	Add	Del
7/18/2023		Complete Review and Documentation of Affidavit Override/Draft IMR8	3	Add	Del
7/18/2023		Review and Comment on COPA Productions/IMR8 Draft	3	Add	Del
7/18/2023		A&T IMT Draft Meeting	3	Add	Del
7/19/2023		Review and Comment on COPA Productions/IMR8 Draft/Phone Conferences w/B.Bryson and R.Monroe	2	Add	Del
7/19/2023		Review and Comment on COPA Productions/IMR8 Draft	3.5	Add	Del
7/19/2023		Review and Comment on Police Board Productions/IMR8 Draft/A&T IMR8 Meeting	4	Add	Del
7/20/2023		Review and Comment on IMR8 Submissions/IMR8 Draft/A&T IMR8 Meeting	7.5	Add	Del
7/21/2023		Phone Conferences w/B.Bryson re: IMR8	1	Add	Del
7/24/2023		Review MOU re:P.485/IMR8 Draft	2	Add	Del
7/24/2023		Review IMR8 Draft/Prep for call w/BIA	2	Add	Del

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INVOICE

7/24/2021	A&T IMR8 Draft Meeting	1.25	Add	Del
7/25/2023	Review COPA 4th Amendment Training	2	Add	Del
7/31/2023	Begin Review and Comment on BIA Training/Phone Conferences w/ R.Monroe and B.Bryson	5	Add	Del
7/31/2023	Prep for/and Weekly Conference Call w/BIA	1	Add	Del
Total Hours		71.5	Rate	\$150.00
TOTAL LABOR:			\$10,725.00	

Check here if you are not billing for any travel

Purpose of Travel:

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)

Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/ Delete
							Add Del
Subtotal Travel/ODC's:							

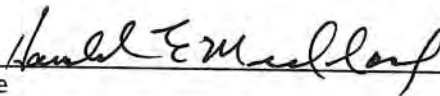
Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:					\$0.00

INVOICE TOTAL DUE: \$10,725.00

Invoice Comments/Notes:

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)



 Signature

Aug 1, 2023

Date

Reset Form

Save Form

Nilles, Jennifer

From: Julie Solomon [REDACTED]
Sent: Wednesday, August 2, 2023 12:56 PM
To: Nilles, Jennifer
Subject: July Invoice

Hi Jennifer,

Here you go!

			\$
			-
CPD	July 2023		Invoice Submitted:
	Monthly Overview		Payment Received:
		Yes	No
Hourly Rate:	\$ 150.00	Total Hours:	80.75
Tax Rate:	35%	Total Invoiced:	\$ 12,112.50
		Total Tax:	\$ 4,239.38
		Total Net:	\$ 7,873.13
Date	Description	Hours	Total
3-Jul	Internal CPD CI team meeting + internal email	1.25	\$ 187.50
7/5/23	S04-20 review cross check by ¶ assessment; monitor 298638 + OEMC reports with both X and Y variable assignment + IMR 8 writing + prep	4.5	\$ 675.00
7/6/23	Review CARE dashboard + Preventing Homicide and Gun Violence + IMR 8 writing	4.5	\$ 675.00
7/7/23	IMR 8 writing-cross check site visit notes, CCMHE notes, CIT policy suite public comment with ¶ assessment	4	\$ 600.00

7/10/23	Review formal comments on 4 OEMC policies + cross check all OEMC paragraphs against revised policies for compliance + Internal IMT meeting + IMR8 writing + CPD monthly meeting agenda topics + OAG org chart + definitions of calltakers, telecommunicators, police dispatch operators ¶ 138, 87, 142, 146, 140; OEMC policy slideshow; ARS-OAG discussion; internal and external email	7.5	\$	1,125.00
7/11/23	IMR 8 writing; review OEMC production and site visit notes; review S11-10-02 formal comments and make corrections; review S05-14 formal comments and make corrections; internal and external email; phone call with ARS re: IMR 8 compliance assessment; cross check methodologies.	5	\$	750.00
7/12/23	Phone call with OAG; Phone call with internal CI team (BH); Procedural history of S05-20 policy suite ; Procedural history on OEMC policy suite; Comments on Mental Health Event Audit policy; Recognizing and Responding to individuals in crisis; Internal email.	2.75	\$	412.50
7/13/23	IMT meeting with the Mayor's Office; "Developing Community Specific Crisis Response" training; Review Record Requests for the CPD; Finalize S05-14 comments to the CPD; Eligibility criteria check for SRO and CIT; IMR 8 writing; Internal email; phone call with B.H. re: OEMC training production history.	7.5	\$	1,125.00
7/14/23	IMR 8 writing; Monthly CPD meeting Agenda to CPD; S11-10-02 formal comments; SRO eligibility requirements; internal email	4	\$	600.00
7/17/23	Internal Email; LC/BH reschedule weekly meeting; CPD Superintendent Search	0.5	\$	75.00
7/18/23	Internal weekly CI meeting + IMR 8 writing and production review + internal email	7	\$	1,050.00
7/19/23	IMR 8 writing and production review + internal email	4	\$	600.00
7/20/23	Phone Call with BH re CPD monthly meetings; Crisis Intervention: How to identify Human Trafficking in the Field; Finish IMR 8 Second half of Paragraphs first review; Second review of first half of IMR 8, answer outstanding questions and send to Leadership.	4.25	\$	637.50
7/21/23	Manhattan Institute: Consent Decrees for Police Reform	0.25	\$	37.50
7/24/23	Internal CPD CI team meeting + internal email + phone call from MM/CPD	1.75	\$	262.50
7/25/23	Phone call with IMT TC; RMS Update; Internal and External Email; Female Leadership in Law Enforcement; Review Productions 303419, 457, 471, 503 OEMC evals; 688 Notes; Internal Monthly CPD/OAG meeting.	3.5	\$	525.00

7/26/23	Review IMR 8 Productions cross checking OEMC and CPD compliance charts against IMT paragraph assessments + Quarterly Coalition Meeting + CIU Staffing numbers for IMR 8 + CPD Site Visit Proposal and response + Review CIT Recruit Concept materials related to paragraph assessment + internal and external email	5	\$	750.00
7/27/23	Summarize discrepancies between City/CPD/IMT on compliance assessment production and make recommendations to leadership; "Ensuring your crisis response grows and thrives in your community" training; Monthly OEMC meeting; internal email.	4.5	\$	675.00
7/28/23	IMR8 Introduction writing + Monthly AM meeting	4	\$	600.00
7/29/23	IMR 8 Introduction + cross check compliance assessment, policies, training for Introduction and submit to leadership	2.5	\$	375.00
7/31/23	CCMHE Quarterly Meeting +CET biweekly meeting	2.5	\$	375.00

Julie Solomon, LCSW, MBA

Associate Monitor

Independent Monitoring Team

Chicago Police Department



Chicago Independent Monitoring Team Invoice

Vendor Name: Paul F Evans

Remit to Address: [REDACTED]

City: [REDACTED]

State: [REDACTED]

Zip: [REDACTED]

Contact Name: Paul F Evans

Phone: [REDACTED]

Email [REDACTED]

Remittance Type Requested: EFT Check

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHickey@schiffhardin.com

Invoice Date	Invoice Number
August 6, 2023	Chicago #53
Billing Period From:	Billing Period To:
7/1/2023	7/31/2023

Labor (the description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it is necessary) ^J			
Date of Service (From)	Date of Service (To)	Description	Hours
7/1/2023	7/1/2023	Applied Ms Melendez notes from Operational compliance meeting to corresponding IMR8 paragraphs	1 hour 25
7/2/2023	7/2/2023	Read, review and apply Annual Use of Force report to applicable IMR8 paragraphs, research and draft comments for IMR8	3 hours 50
7/3/2023	7/3/2023	Read, review and apply data from 2022 CPD Annual UOF report to IMR8, read review CPD Sentiment Dashboard and IMT Community Survey for IMR8	2 hours 75
7/4/2023	7/4/2023	Read, review and compose comments for IMR8 from 2022 CPD Annual Use of Force Report	2 hours
7/5/2023	7/5/2023	Research, review PP153-183 with both TRED and CPD 2022 Reports, CPD supplies responses to 9 UOF paragraphs, apply responses to IMR8 paragraphs	3 hours 75
7/6/2023	7/6/2023	Read, review and compose notes for PP244-248 for IMR8, UOF weekly meeting and agenda preparation, Deputy Monroe, Mr Sepúlveda, Ms Melendez, DeCarlo and Bryson	2 hours 75
7/8/2023	7/8/2023	Read, review TRED SOP production and provide comments, draft response on BWC production	2 hours 50
7/9/2023	7/9/2023	Review and respond to Ms Melendez's question on PP220, read review CPD and prepare responses	1 hour 75

7/11/2023	7/11/2023	Review CPD Tableau, review information on FPIs, preparation for UOF weekly	2 hours 50
7/12/2023	7/12/2023	Review data and other sources from CPD dashboard on OC spray and firearm pointing and apply to IMR8	2 hours
7/13/2023	7/13/2023	Review UOF sections in order to provide comments for upcoming comprehensive assessment of the consent decree, draft report	1 hour
7/16/2023	7/16/2023	Respond, review inquiry from Ms Melendez on Consent decree PP222	.50
7/17/2023	7/17/2023	Review 2022 Annual UOF Report with focus on training , review productions on community engagement and BWC	2 hours
7/18/2023	7/18/2023	Review CPD compliance status, weekly UOF call with Deputy Monroe, Ms DeCarlo, Melendez and Bryson, prepare agenda for same	3 hours 50
7/19/2023	7/19/2023	Reviewing, researching and responding to Ms Melendez questions for PP201-248	3 hours 25
7/20/2023	7/20/2023	Conference call with OAG Sam Kennedy and Mary Greib; update new UOF person, preparation and participation for UOF monthly meeting with OAG and CPD, Chicago Police Board school security presentation, updates from CPD Acting Superintendent and COPA director, call and questions on PP201-248 with Ms Melendez and DeCarlo	5 hours 50
7/21/2023	7/21/2023	Research, review and respond to Ms Melendez's questions on IMR8, check PP201-220 for validity and amend where necessary with new data	2 hours 75
7/22/2023	7/22/2023	Read COPA 2023, 2 nd quarter report, read review, research and comment on PP 218-238 for IMR8	2 hours 25
7/23/2023	7/23/2023	Review research and evaluate IMR paragraphs, 237-248 also review PP153-157	1 hour 50
7/24/2023	7/24/2023	Review and provide further comments on PP 201-248 and 156-165 for IMR8	1 hour 50
7/25/2023	7/25/2023	Update PP 160-167, IMR8, prepare agenda and participate in weekly UOF conference call with Ms Kunard, Ms Melendez,	2 hours 50

7/26/2023	7/26/2023	Bryson and DiCarlo Review, compose notes on TRRs with multiple applications of both Taser and OC Spray, reviewing researching and drafting comments on PP190-199, at Ms Melendez request for clarification respond to issues in PP173-200, operational compliance meeting with OAG and CPD on PP214, 217,177, and 178	6 hours 75
7/27/2023	8/27/2023	Review and make comments on UOF IMR8 introduction, make further comments on PP173-200, review all paragraphs	2 hours 50
7/28/2023	7/28/2023	Associate Monitor monthly meeting with Monitor Hickey, review PP 153-172	3 hours 25
7/29/2023	7/29/2023	Review entire 96 paragraphs and identify missing comments on a number of paragraphs and forward them on for incorporation in IMR8	2 hours
Click or tap to enter a date.	Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.
Total:			65.50
			Rate: \$150.00

Check here if you are not billing for any travel:

Purpose of Travel:Click or tap here to enter text.

Travel/ODCs (itemize and provide receipts as specified on your contract)

Travel Date (From)	Travel Date (To)	Expense Type	Description	Qty	Rate	Total
Click or tap to enter a date.	Click or tap to enter a date.	Choose an item.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Subtotal Travel/ODC's:					Click or tap here to enter text.	Click or tap here to enter text.

Privately Owned Vehicle Mileage Reimbursement

Date of Expense	Description (including starting location and ending location)	Miles	Rate	Total:
Click or tap to enter a date.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Subtotal Mileage (rounded):		Click or tap here to enter text.	Click or tap here to enter text.	Click or tap here to enter text.
Total Travel:				Click or tap here to enter text.

INVOICE TOTAL DUE \$ 9,825

Invoice Comments/Notes: Click or tap here to enter text.

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Paul F Evans

8/6/2023

Signature

Date

Vendor Name: Tipping Point Solutions, LLC
 Remit to Address: [REDACTED]
 Contact Name: Cassandra Deck-Brown
 Phone: [REDACTED]
 Email: [REDACTED]
 Invoice Date: 8/09/2023
 Invoice Number: 2023-0008
 Billing Period: 7/01/2023 to 7/31/2023
 Bill to: Schiff Hardin LLP, 233 S. Wacker Drive, Suite 7100, Chicago, IL 60606 - MHickey@schiffhardin.com

Chicago Consent Decree		
Date of Service	Description of Work	Hours
7/1/2023	Research and Compiling -¶392 -¶396 for IMR8	7.50
7/2/2023	Completion of 1st Draft of -¶392 -¶396 for IMR8	5.0
7/3/2023	Research and Compiling -¶397 -¶404 for IMR8	8.5
7/5/2023	OSW/Data/Sup. IMT Follow Up Meeting – Discussion of Comp. Review of CD	.75
7/5/2023	Completion of 1st Draft of ¶397 -¶404 for IMR8	7.00
7/6/2023	Research and Compiling -¶405 -¶409 for IMR8	6.25
7/6/2023	IMT Weekly Meeting – Discussion of IMR8	.75
7/6/2023	IMT Weekly Meeting Follow-up– Discussion of IMR8 and specific paragraphs	1.00
7/7/2023	Completion of 1st Draft of ¶405 -¶409 for IMR8	6.0
7/8/2023	Research and Compiling -¶409 -¶418 for IMR8	11.75
7/10/2023	Completion of 1st Draft of -¶409 -¶418 for IMR8	10.25
7/11/2023	IMT Weekly Meeting – Discussion on IMR9 Site Visit Requests	1.25
7/25/2023	IMT Weekly Meeting – Discussion on IMR8/IMR9 Site Visit Schedule	.75
7/25/2023	IMT/OAG Monthly Meeting	1.0
7/25/2023	IMT Follow-up with Jessica D. after the IMT/OAG Meeting	.75
7/26/2023	OSW/Data/Sup. IMT Follow Up Meeting – Discussion of Comp. Review of CD	.50
7/28/2023	IMT Monthly Meeting – Discussion on IMR8 and Comp. Review	1.50
	TOTAL HOURS	70.5

Total Labor: 70.0 hours **Rate:** \$150.00 /hour **Total Amount:** \$ 10,575.00

Certification: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements, and cash receipts are for the purposes set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent, information or the omission of any material fact, may subject me to criminal, civil, or administrative penalties for fraud, false statements, false claims, or otherwise. (US Code Title 18, Section 1001 and Title 31, Sections 3729-3730).


 Signature

August 9, 2023

Date

INVOICE

Vendor Name: Hassan Aden

Remit to Address: ██████████

City: ██████████ State: ██ Zip: ██████

Contact Name: _____

Phone: _____ Email: _____

Invoice Date	Invoice Number
Billing Period From:	Billing Period To:
July 1, 2023	July 31, 2023

Remittance Type Requested: Check EFT

Bill To:

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
July 3, 2023	July 3, 2023	Review of each Supervision paragraph to assess compliance levels with CD for IMR 8 draft report. Email and correspondence.	2	Add	Del
July 3, 2023	July 3, 2023	Review of productions by the City and CPD (Monitor 300784, 30080, 02474, 02471, 030079, 030077, 76, 75, 78, 74, 73, 72, 71, 70, 69, 68, 67, 66, 92592, 90,88,84,86,79, 76.)	1.7	Add	Del
July 5, 2023	July 5, 2023	Call with IMT Supervision workgroup to review Supervision paragraphs and draft IMR 8.	1.5	Add	Del
July 5, 2023	July 5, 2023	Call with OSS, Wellness, Data and Supervision workgroups on matters that overlap in the CD.	0.6	Add	Del
July 6, 2023	July 6, 2023	Paragraph review re Comprehensive reassessment recommendations. Weekly Supervision IMT call. Email and correspondence.	1.5	Add	Del
July 7, 2023	July 7, 2023	Drafted sections of IMR 8 (SoC and UoC). Call with M. Jenkins re: IMR drafting. Email and correspondence.	2.5	Add	Del
July 19, 2023	July 19, 2023	Reviewed latest draft of IMR 8. Reviewed City's response document. Email and correspondence.	0.9	Add	Del
July 21, 2023	July 21, 2023	Review of full Supervisory section of IMR 8. Weekly call with the IMT Supervisory workgroup. Email and correspondence.	2.3	Add	Del
July 24, 2023	July 24, 2023	Monthly meeting with the City and the OAG. IMT check in re upcoming site visit and logistics. Email and correspondence.	1	Add	Del
July 27, 2023	July 27, 2023	IMT Supervision Team weekly update call to discuss IMR 8 and other Supervision related matters.	0.5	Add	Del
July 28, 2023	July 28, 2023	Monthly AM meeting. Email and correspondence.	1.5	Add	Del
July 31, 2023	July 31, 2023	Review of updated Site Visit requests (from B. Bryson)	0.3	Add	Del
				Add	Del
				Add	Del
				Add	Del
Total Hours			16.3	Rate	\$150.00
TOTAL LABOR:				\$2,445.00	

Check here if you are not billing for any travel

Purpose of Travel: _____

TRAVEL/ODC'S - (Itemize and provide receipts as specified on your contract)							
Travel Date(From)	Travel Date (To)	Expense Type	Description	QTY	Rate	Total	Add/Delete
							Add Del
							Add Del
Subtotal Travel/ODC's:							

Privately Owned Vehicle Mileage Reimbursement

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Date of Expense	Description: (Include starting location and ending location)	Miles	Rate	Total	Add/ Delete
					Add Del
Subtotal Mileage (rounded):				\$0	
TOTAL TRAVEL:				\$0.00	

INVOICE TOTAL DUE: \$2,445.00

Invoice Comments/Notes:

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Hassan Aden

Digitally signed by Hassan Aden
Date: 2023.08.02 12:46:16 -04'00'

Signature

Date

Reset Form

Save Form

INVOICE

Vendor Name: Theron L. Bowman, Inc.
 Remit to Address: ██████████
 City: ██████████ State: ██ Zip: ██████
 Contact Name: Theron L. Bowman, Ph.D.
 Phone: ██████████ Email: ██████████

Invoice Date	Invoice Number
8/11/2023	TLBSI-2023047
Billing Period From:	Billing Period To:
1 JULY 2023	31 JULY 2023

Remittance Type Requested: Check EFT

Bill To: Schiff Hardin LLP; 233 S. Wacker Drive, Suite 7100; Chicago, IL 60606; MHickey@schiffhardin.com

LABOR (The description should clearly state the nature of the task performed sufficient to allow the reviewer to determine why it was necessary.)					
Date of Service(From)	Date of Service(To)	Description	Hours <small>(use .25 hr increments)</small>	Add/Delete	
7/7/2023		Reviewed and responded to 17 messages (IMT Comments - CPD Overview of Data Required by the Consent Decree, Productions, call with Chief Pappaiannou, Officer Wellness, OAG Team Member, 10 July 2023 - Weekly Recruit Schedule, CPD incidents, Critical Incident Overview Training - OAG No Objection, IMT Tracker Updates: July 7, 2023)(1.75)	1.75	Add	Del
7/10		CPD- IMR8 RHP report review and edit (12.5)	12.5	Add	Del
7/11		CPD review and submit comments on Tracker items (1.5)	1.5	Add	Del
7/12		Meeting- Prepared for and participated in CPD Weekly call with DC Pappaiannou and Commander Cruz (0.5). Reviewed eLearning production (1.0).	1.5	Add	Del
7/13		CPD- IMR8 RHP/Training report review and edit (6.0)	6	Add	Del
7/14		Reviewed and responded to 27 messages (ReSchedule RHP Monthly Meeting, IMR-8 Drafts, Productions, Productions - Upcoming Responses, IMT Productions, RHP IMR-8 Updates, Traumatic Incident Stress Management Program - OAG No Objection, CPD productions, CPD incidents, Department Directives Issued June 2023 and IMT List, Draft no objection notice - CPD Prohibition on Retaliation eLearning, Draft IMT Comments - S11-10-02 Pre-Service Training Directive, IMT Tracker Updates: July 14, 2023, Training Productions, 17 July 2023 - Weekly Recruit Schedule)(2.75). IMR8 Training report review and edit (6.0).	8.75	Add	Del
7/15		IMR8 Training report review and edit (16.0)	16	Add	Del
7/16		IMR8 Training report review and edit (8.0)	8	Add	Del
7/17		IMR8 Training report review and edit (12.0). Prepared for and participated in Weekly team call (0.5).	12.5	Add	Del
7/19		Prepared for and participated in CPD call with DC Pappaiannou and Commander Cruz (0.5)	0.5	Add	Del
7/21		Reviewed and responded to 26 messages (Training Productions, IMT No Objection Notice - CPD S11-10-02, Pre-Service Training Directive, 2022.07.17 - CPD Meetings, CPD incidents, Draft IMT No Objection Notice - CPD Recruitment Strategic Plan, Draft comments - COPA Sexual Misconduct & Domestic Violence Training, Merit, Productions, OAG No Objection - S11-10-02, Pre-Service Training, RHP IMR-8 Updates, CPD Training Monthly IMT/OAG Meeting (IMR-8 Series) , New Entry: Chicago IMT Feedback Form, CPD Recruitment Strategic Plan - OAG Comments, RHP Monthly Meeting, 24 July 2023 - Weekly Recruit Schedule, IMR8 - Draft RHP Section) (2.75)	2.75	Add	Del
7/24		Meeting- Prepared for and participated in CPD weekly RHP/Training team call (0.5)	0.5	Add	Del
7/26		Prepared for and participated in CPD check in with Chief P and Commander Cruz (0.25). Edits to IMR8 RHP intro section (1.0).	1.25	Add	Del

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7/27	Prepared for and participated in CPD RHP monthly meeting (1.25). Edits to IMR8 Training Intro section (0.5).	1.75	Add	Del
7/28	Prepared for and participated in CPD AM meeting (1.5)	1.5	Add	Del
7/31	Reviewed and responded to 45 messages (IMR8 - Draft Training Section, IMT No Objection Notice - CPD Recruitment Strategic Plan, 2022.07.23 - CPD Meetings, New Entry: Chicago IMT Feedback Form, Productions This Week, CPD incidents, RHP Intro, IMT Notes: ¶ 668 meeting on July 10, 2023, CPD Research Management Group - Structure, IMT Tracker Updates: July 26, 2023, DRAFT IMR-9 Site Visit Itineraries, Draft IMT No Objection Notice - E05-08 Application for Police Officer (Assigned as Field Training Officer), August Site Visit, RHP IMR-8 Updates, 31 July 2023 - Weekly Recruit Schedule, RHP August Monthly Meeting Date, One on One w/Chief Talley, CPD Monthly IMT/OAG Call Notes - RHP Section, IMR8 Training Draft Intro, Draft - Independent Monitoring Report 8, 2022.07.31 - CPD Meetings, DRAFT IMR-9 Site Visit Itineraries) (4.5)	4.5	Add	Del
Total Hours		81.25	Rate	\$150.00
TOTAL LABOR:			\$12,187.50	

Check here if you are not billing for any travel

INVOICE TOTAL DUE: \$12,187.50

Invoice Comments/Notes:

CERTIFICATION: By signing this invoice, I certify to the best of my knowledge and belief that the invoice is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and objectives set forth in the terms and conditions of the contract. I am aware that any false, fictitious, or fraudulent information, or the omission of any material fact, may subject me to criminal, civil or administrative penalties for fraud, false statements, false claims or otherwise. (U.S. Code Title 18, Section 1001 and Title 31, Sections 3729-3730.)

Theron L. Bowman Sr., Ph.D.

Digitally signed by Theron L. Bowman Sr., Ph.D.
Date: 2023.08.11 11:08:02 -05'00'

8/11/2023

Signature

Date

Reset Form

Save Form



Billing Number: 1499.0004.0004
 Invoice Number: INV-341560

Invoice Date: 08/15/2023

Bill To:
 ArentFox Schiff LLP
 Attn: Maggie Hickey, Monitor
 233 South Wacker Drive
 Suite 7100
 Chicago, IL 60606

Remit To:
 The CNA Corporation
 c/o PNC Bank N.A.
 P.O. Box 820661
 Philadelphia, PA 19182-0661

Customer Number: SCHIFF
 Prime Contract Number: Engagement Letter
 Subcontractor Number:

Cost: \$1,552,015.29
 Fee: \$0.00
 Total: \$1,552,015.29
 Percent of Total Billed: 33.65%
 Cumulative Amount Billed: \$522,203.23

Project Number: 1499.0004.F191
 Project Name: CPD Monitor Year 5
 Project POP: 03/01/2023 to 02/28/2024
 Terms: NET 30
 Due Date: 09/14/2023
 VAT/Tax ID Number: [REDACTED]

Billing Period From: 07/01/2023
 To: 07/31/2023

	Hours	Rate	Current Amount
CNA Monitoring Team Support			
Bond, Amada	31.00	122.2700	\$3,790.37
Bryson, Bridgette	134.00	122.2700	16,384.18
Dockstader, Jessica	25.50	122.2700	3,117.89
CNA Monitoring Team Support			
Felix, Tammy L	41.00	220.6400	9,046.24
CNA Monitoring Team Support			
Gutierrez, Melissa A	23.50	110.7600	2,602.86
CNA Monitoring Team Support			
Jenkins, Monique	29.50	122.2700	3,606.97
CNA Monitoring Team Support			
Melendez, Heleana E	98.00	110.7600	10,854.48
Richardson, Keri F	0.00	110.7600	0.00
CNA Monitoring Team Support			
Schmitt, Valerie K	34.00	136.5000	4,641.00
CNA Monitoring Team Support			
Sun, Christopher M	15.00	220.6400	3,309.60
CNA Project Director			
Kunard, Laura L	73.00	220.6400	16,106.72
CNA SME			
Christoff, Thomas E	26.50	178.6200	4,733.43
CNA SME			
Clancey, Lindsey A	55.50	162.7700	9,033.74
V Adler Univ-Elena Quintana			
Adler - Elena Quintana	6.00	178.6200	1,071.72
V Deputy Monitor			
R Monroe Public Safety Co	82.50	235.7700	19,451.03
V Laura McElroy			
McElroy Media Group	17.50	178.6200	3,125.85
V Subcontractor NSTE			
UIC - Ana Genkova	0.00	66.8400	0.00
UIC - Joseph K. Hoereth	5.50	129.3600	711.48
UIC - Richard Rothschild	0.00	49.2100	0.00
Professional Service	698.00		\$111,587.56
Consultants ODC			\$353.06
Software			455.00
CNA Travel			0.00
Other Direct Costs			\$808.06



Billing Number: 1499.0004.0004 Project Number: 1499.0004.F191
Invoice Number: INV-341560 Project Name: CPD Monitor Year 5 Invoice Date: 08/15/2023

Invoice Total \$112,395.62

I certify that this invoice is correct and in accordance with the terms of the contract and that the costs included herein have been incurred, represent payments made by the contractor except as otherwise authorized in the payments provision of the Contract, and properly reflect the work performed. If you have any questions regarding this invoice, please contact Janet Chase at chasej@cna.org.

Felicia Y. Jordan

Felicia Y. Jordan
Project Accounting Manager

08/15/2023

Date



Billing Number: 1499.0004.0004 Project Number: 1499.0004.F191
Invoice Number: INV-341560 Project Name: CPD Monitor Year 5 Invoice Date: 08/15/2023

Labor Supporting Schedule - T&M

Group Description: Professional Service

Labor Cat Desc	Empl/Vendor	Hours	Rate	Current Amount
MONTS4 CNA Monitoring Team Support	Bond, Amada	31.00	122.2700	\$3,790.37
MONTS4 CNA Monitoring Team Support	Bryson, Bridgette	134.00	122.2700	\$16,384.18
MONTS4 CNA Monitoring Team Support	Dockstader, Jessica	25.50	122.2700	\$3,117.89
MONTS4 CNA Monitoring Team Support		<u>190.50</u>		<u>\$23,292.44</u>
MONTS1 CNA Monitoring Team Support	Felix, Tammy L	41.00	220.6400	\$9,046.24
MONTS1 CNA Monitoring Team Support		<u>41.00</u>		<u>\$9,046.24</u>
MONTS3 CNA Monitoring Team Support	Gutierrez, Melissa A	23.50	110.7600	\$2,602.86
MONTS3 CNA Monitoring Team Support		<u>23.50</u>		<u>\$2,602.86</u>
MONTS4 CNA Monitoring Team Support	Jenkins, Monique	29.50	122.2700	\$3,606.97
MONTS4 CNA Monitoring Team Support		<u>29.50</u>		<u>\$3,606.97</u>
MONTS3 CNA Monitoring Team Support	Melendez, Heleana E	98.00	110.7600	\$10,854.48
MONTS3 CNA Monitoring Team Support	Richardson, Keri F	0.00	110.7600	\$0.00
MONTS3 CNA Monitoring Team Support		<u>98.00</u>		<u>\$10,854.48</u>
MONTS5 CNA Monitoring Team Support	Schmitt, Valerie K	34.00	136.5000	\$4,641.00
MONTS5 CNA Monitoring Team Support		<u>34.00</u>		<u>\$4,641.00</u>
MONTS1 CNA Monitoring Team Support	Sun, Christopher M	15.00	220.6400	\$3,309.60
MONTS1 CNA Monitoring Team Support		<u>15.00</u>		<u>\$3,309.60</u>
PJDIR CNA Project Director	Kunard, Laura L	73.00	220.6400	\$16,106.72
PJDIR CNA Project Director		<u>73.00</u>		<u>\$16,106.72</u>



Billing Number: 1499.0004.0004 Project Number: 1499.0004.F191
Invoice Number: INV-341560 Project Name: CPD Monitor Year 5 Invoice Date: 08/15/2023

Group Description: Professional Service

Labor			Hours	Rate	Current Amount
Cat	Desc	Empl/Vendor			
SME2	CNA SME	Christoff, Thomas E	26.50	178.6200	\$4,733.43
SME2	CNA SME		26.50		\$4,733.43
SME	CNA SME	Clancey, Lindsey A	55.50	162.7700	\$9,033.74
SME	CNA SME		55.50		\$9,033.74
COMMEN	V Adler Univ- Elena Quintana	Adler - Elena Quintana	6.00	178.6200	\$1,071.72
COMMEN	V Adler Univ- Quintana	Elena	6.00		\$1,071.72
DEPMON	V Deputy Monitor	R Monroe Public Safety Co	82.50	235.7700	\$19,451.03
DEPMON	V Deputy Monitor		82.50		\$19,451.03
COMMEN	V Laura McElroy	McElroy Media Group	17.50	178.6200	\$3,125.85
COMMEN	V Laura McElroy		17.50		\$3,125.85
SUBN	V Subcontractor NSTE	UIC - Ana Genkova	0.00	66.8400	\$0.00
SUBN	V Subcontractor NSTE	UIC - Joseph K. Hoereth	5.50	129.3600	\$711.48
SUBN	V Subcontractor NSTE	UIC - Richard Rothschild	0.00	49.2100	\$0.00
SUBN	V Subcontractor NSTE		5.50		\$711.48
Professional Service			698.00		\$111,587.56



Billing Number: 1499.0004.0004 Project Number: 1499.0004.F191
 Invoice Number: INV-341560 Project Name: CPD Monitor Year 5 Invoice Date: 08/15/2023

Non-Labor Supporting Schedule

Group Description: Other Direct Costs

Description	Transaction	JE No. / Vchr No.	FY/Pd	Vendor	Invoice ID	Current Amount
<u>Line Description: Consultants ODC</u>						
Consultant Travel DC	06/22/23 Travel	271606	2023/12	McElroy Media Group	1395RE	\$216.00
Consultant Travel DC	06/22/23 Travel	271606	2023/12	McElroy Media Group	1395RE	57.54
Consultant Travel DC	06/22/23 Travel	271606	2023/12	McElroy Media Group	1395RE	38.55
Consultant Travel DC	06/22/23 Travel	271606	2023/12	McElroy Media Group	1395RE	20.98
Consultant Travel DC	06/22/23 Travel	271606	2023/12	McElroy Media Group	1395RE	19.99
Total: Consultants ODC						\$353.06
<u>Line Description: Software</u>						
Software Maint DCR	5/12/23 Domain name reg	271618	2023/11	PNC Purchasing Card	PPE08042023A	\$79.00
Software Maint DCR	4/14/23 Doman name reg	271621	2023/11	PNC Purchasing Card	PPE08042023C	300.00
Software Maint DCR	4/14/23 Doman name reg	271621	2023/11	PNC Purchasing Card	PPE08042023C	28.00
Software Maint DCR	4/14/23 Doman name reg	271621	2023/11	PNC Purchasing Card	PPE08042023C	19.00
Software Maint DCR	4/14/23 Doman name reg	271621	2023/11	PNC Purchasing Card	PPE08042023C	19.00
Software Maint DCR	4/24/23 M'sft Inv E0600N3QG6	271618	2023/11	PNC Purchasing Card	PPE08042023A	10.00
Total: Software						\$455.00
<u>Line Description: CNA Travel</u>						
Total: CNA Travel						\$0.00
Other Direct Costs						\$808.06

Row Labels	Sum of Hours
Amada Bond	31
Bridgette Bryson	134
Christopher Sun	15
Elena Quintana	6
Heleana Melendez	98
Jessica Dockstader	25.5
Joseph Hoereth	5.5
Laura Kunard	73
Laura McElroy	17.5
Lindsey Clancey	55.5
Melissa Gutierrez	23.5
Monique Jenkins	29.5
Rodney Monroe	82.5
Tammy Felix	41
Tom Christoff	26.5
Valerie Schmitt	34
Grand Total	698

Contractor Name	Month/Year	Date	Description of Labor	Hours
Amada Bond	July 2023	7/3/2023	Best practices review	3.00
			Drafting report for Consent	
Amada Bond	July 2023	7/3/2023	Decree	2.50
Amada Bond	July 2023	7/10/2023	Worked on 2nd IMR-8 draft.	2.50
Amada Bond	July 2023	7/10/2023	productions review.	2.00
			RHP RFI and production	
Amada Bond	July 2023	7/10/2023	tracking.	2.00
Amada Bond	July 2023	7/10/2023	RHP best practices.	0.50
Amada Bond	July 2023	7/11/2023	RHP best practices.	1.50
Amada Bond	July 2023	7/11/2023	production comments.	0.50
Amada Bond	July 2023	7/12/2023	Draft IMT No Objection.	1.00
Amada Bond	July 2023	7/13/2023	IMT No Objection Notice.	1.50
Amada Bond	July 2023	7/14/2023	IMT analyst meeting.	0.50
Amada Bond	July 2023	7/14/2023	Production review.	0.50
Amada Bond	July 2023	7/17/2023	Worked on 3rd draft of IMR-8.	3.00
Amada Bond	July 2023	7/17/2023	Adding comments to IMR-8.	0.50
Amada Bond	July 2023	7/17/2023	production review follow up.	0.50
			IMT weekly internal	
Amada Bond	July 2023	7/17/2023	training/RHP meeting.	0.50
Amada Bond	July 2023	7/19/2023	IMR-8 revisions.	1.00
			CPD Training Monthly IMT/OAG	
Amada Bond	July 2023	7/19/2023	Meeting.	0.50
			Prepare and crop meeting	
			presentation screengrabs for	
Amada Bond	July 2023	7/19/2023	debriefing.	0.50
			IMT weekly internal	
Amada Bond	July 2023	7/24/2023	training/RHP meeting.	0.50
Amada Bond	July 2023	7/24/2023	RHP intro for IMR-8.	1.50
Amada Bond	July 2023	7/18/2023	IMR-8 conclusions.	1.00
Amada Bond	July 2023	7/25/2023	CCPSA meeting IMT coverage.	0.50
Amada Bond	July 2023	7/27/2023	IMT best practices review	0.50
			CPD Monthly IMT/OAG RHP	
Amada Bond	July 2023	7/27/2023	Meeting.	1.00
			RHP Monthly CPD meeting	
Amada Bond	July 2023	7/27/2023	review and debrief.	1.00
			Weekly internal RHP/training	
Amada Bond	July 2023	7/31/2023	meeting.	0.50
			Reviewing productions and	
Bridgette Bryson	July 2023	7/2/2023	disseminating to IMT team	1.00
Bridgette Bryson	July 2023	7/3/2023	IMT Project Management	1.00
Bridgette Bryson	July 2023	7/3/2023	Site visit planning	0.50
			Drafting A&T production	
Bridgette Bryson	July 2023	7/3/2023	comments	2.00
Bridgette Bryson	July 2023	7/5/2023	IMT Project Management	0.50
Bridgette Bryson	July 2023	7/5/2023	IMR8 A&T drafting	3.50
Bridgette Bryson	July 2023	7/5/2023	Leadership weekly meeting	1.00
			BIA eLearning production	
Bridgette Bryson	July 2023	7/5/2023	review	1.00
Bridgette Bryson	July 2023	7/5/2023	CIT productions review	1.00
Bridgette Bryson	July 2023	7/5/2023	Data/OWS/Supervision monthly	0.50
Bridgette Bryson	July 2023	7/6/2023	Drafting G03-06 comments	3.00
Bridgette Bryson	July 2023	7/6/2023	OWS weekly team call	0.50
Bridgette Bryson	July 2023	7/6/2023	UOF weekly team call	1.00

Bridgette Bryson	July 2023	7/6/2023	Supervision weekly team call	0.50
Bridgette Bryson	July 2023	7/6/2023	IMR8 A&T drafting	1.00
Bridgette Bryson	July 2023	7/7/2023	IMT Project Management	1.00
Bridgette Bryson	July 2023	7/7/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	July 2023	7/7/2023	CP weekly team call	1.00
Bridgette Bryson	July 2023	7/7/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	July 2023	7/7/2023	A&T check-in	0.50
Bridgette Bryson	July 2023	7/7/2023	Bi-Weekly Document and Requests call	1.00
Bridgette Bryson	July 2023	7/7/2023	COPA no-objection notice drafting	0.50
Bridgette Bryson	July 2023	7/7/2023	Data weekly team call	1.00
Bridgette Bryson	July 2023	7/9/2023	IMR8 A&T drafting	1.00
Bridgette Bryson	July 2023	7/10/2023	Reviewing BIA Onboard Training	2.00
Bridgette Bryson	July 2023	7/10/2023	Check-in with Laura Kunard	0.50
Bridgette Bryson	July 2023	7/10/2023	IMT Project Management	1.00
Bridgette Bryson	July 2023	7/10/2023	Drafting A&T production comments	0.50
Bridgette Bryson	July 2023	7/10/2023	IMR8 A&T drafting	1.00
Bridgette Bryson	July 2023	7/10/2023	CIT weekly team call	1.00
Bridgette Bryson	July 2023	7/10/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	July 2023	7/10/2023	BIA weekly call	0.50
Bridgette Bryson	July 2023	7/10/2023	668 meeting and debrief	2.00
Bridgette Bryson	July 2023	7/11/2023	OWS weekly team call	0.50
Bridgette Bryson	July 2023	7/11/2023	UOF weekly team call	1.00
Bridgette Bryson	July 2023	7/11/2023	Preparing RFIs for submission	0.50
Bridgette Bryson	July 2023	7/11/2023	IMT Project Management	0.50
Bridgette Bryson	July 2023	7/12/2023	Leadership weekly meeting and debrief	1.50
Bridgette Bryson	July 2023	7/12/2023	IMT Project Management	2.50
Bridgette Bryson	July 2023	7/12/2023	Police Board Monthly Call	0.50
Bridgette Bryson	July 2023	7/12/2023	Accountability Monthly call and debrief	1.00
Bridgette Bryson	July 2023	7/12/2023	Drafting A&T no-objection notice	1.00
Bridgette Bryson	July 2023	7/13/2023	IMT Project Management	0.50
Bridgette Bryson	July 2023	7/13/2023	IMR8 A&T drafting	4.50
Bridgette Bryson	July 2023	7/13/2023	A&T weekly team call	1.00
Bridgette Bryson	July 2023	7/13/2023	COPA monthly call and debrief	1.50
Bridgette Bryson	July 2023	7/14/2023	IMR8 A&T compliance discussion	1.00
Bridgette Bryson	July 2023	7/14/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	July 2023	7/14/2023	CIT productions review	0.50
Bridgette Bryson	July 2023	7/14/2023	CP weekly team call	1.00
Bridgette Bryson	July 2023	7/14/2023	Updating Responses tracker and internal deadlines	1.00
Bridgette Bryson	July 2023	7/14/2023	IMT Project Management	2.00
Bridgette Bryson	July 2023	7/14/2023	Reviewing productions and disseminating to IMT team	0.50
Bridgette Bryson	July 2023	7/14/2023	Data weekly team call	1.00
Bridgette Bryson	July 2023	7/17/2023	IMT Project Management	0.50
Bridgette Bryson	July 2023	7/17/2023	IMR8 A&T drafting	4.50
Bridgette Bryson	July 2023	7/17/2023	IMT/City weekly call	0.25

Bridgette Bryson	July 2023	7/17/2023	Meeting with Judge Pallmeyer and debrief	1.00
Bridgette Bryson	July 2023	7/17/2023	Updating Responses tracker and internal deadlines	0.25
Bridgette Bryson	July 2023	7/17/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	July 2023	7/17/2023	IMT Website Updates	1.50
Bridgette Bryson	July 2023	7/17/2023	BIA weekly call	0.50
Bridgette Bryson	July 2023	7/17/2023	IMR8 A&T compliance discussion	1.00
Bridgette Bryson	July 2023	7/18/2023	IMR8 A&T drafting	3.00
Bridgette Bryson	July 2023	7/18/2023	IMT Project Management	0.50
Bridgette Bryson	July 2023	7/18/2023	UOF weekly team call	1.00
Bridgette Bryson	July 2023	7/18/2023	CIT weekly team call	1.00
Bridgette Bryson	July 2023	7/18/2023	IMR8 A&T compliance discussion	2.00
Bridgette Bryson	July 2023	7/19/2023	IMR8 RHP review	0.50
Bridgette Bryson	July 2023	7/19/2023	IMR8 A&T drafting	4.00
Bridgette Bryson	July 2023	7/19/2023	Leadership weekly call	1.00
Bridgette Bryson	July 2023	7/19/2023	IMR8 A&T compliance discussion	1.50
Bridgette Bryson	July 2023	7/20/2023	IMR8 A&T compliance discussion	1.50
Bridgette Bryson	July 2023	7/20/2023	Site visit planning	1.50
Bridgette Bryson	July 2023	7/20/2023	IP weekly team call	1.00
Bridgette Bryson	July 2023	7/20/2023	Police Board Monthly Board meeting	1.50
Bridgette Bryson	July 2023	7/20/2023	IMR8 CIT discussion	0.50
Bridgette Bryson	July 2023	7/20/2023	IMR8 A&T drafting	3.00
Bridgette Bryson	July 2023	7/20/2023	IMT Project Management	0.50
Bridgette Bryson	July 2023	7/21/2023	IMR8 A&T drafting	5.50
Bridgette Bryson	July 2023	7/21/2023	IMT/OAG weekly call	0.50
Bridgette Bryson	July 2023	7/21/2023	CP weekly team call	0.50
Bridgette Bryson	July 2023	7/21/2023	IMT Project Management	0.50
Bridgette Bryson	July 2023	7/21/2023	Bi-Weekly Document and Requests call	1.00
Bridgette Bryson	July 2023	7/21/2023	Site visit planning	0.50
Bridgette Bryson	July 2023	7/21/2023	Data weekly team call	1.50
Bridgette Bryson	July 2023	7/23/2023	IMR8 A&T review	4.00
Bridgette Bryson	July 2023	7/23/2023	IMT Project Management	1.50
Bridgette Bryson	July 2023	7/23/2023	IMR8 OWS review	1.00
Bridgette Bryson	July 2023	7/24/2023	IMT Project Management	3.00
Bridgette Bryson	July 2023	7/24/2023	IMT/City weekly call	0.25
Bridgette Bryson	July 2023	7/24/2023	Site visit planning	2.00
Bridgette Bryson	July 2023	7/24/2023	Leadership weekly call	0.50
Bridgette Bryson	July 2023	7/24/2023	Supervision monthly call	0.50
Bridgette Bryson	July 2023	7/24/2023	BIA weekly call	0.25
Bridgette Bryson	July 2023	7/24/2023	Training/RHP weekly team call	0.50
Bridgette Bryson	July 2023	7/24/2023	IMR8 A&T review	1.50
Bridgette Bryson	July 2023	7/24/2023	IMR8 A&T compliance discussion	1.00
Bridgette Bryson	July 2023	7/25/2023	IMT Project Management	2.00
Bridgette Bryson	July 2023	7/25/2023	OWS weekly team call	0.50
Bridgette Bryson	July 2023	7/25/2023	IMR8 A&T introduction drafting	0.50
Bridgette Bryson	July 2023	7/25/2023	UOF weekly team call	1.00
Bridgette Bryson	July 2023	7/25/2023	OWS IMR8 review	2.00
Bridgette Bryson	July 2023	7/25/2023	RHP IMR8 review	1.00

Bridgette Bryson	July 2023	7/25/2023	Supervision IMR8 review	1.00
Bridgette Bryson	July 2023	7/26/2023	Updating Responses tracker and internal deadlines	0.50
Bridgette Bryson	July 2023	7/26/2023	Leadership weekly call	1.00
Bridgette Bryson	July 2023	7/31/2023	IMT Project Management	1.00
Bridgette Bryson	July 2023	7/31/2023	IMT/City weekly call	0.25
Bridgette Bryson	July 2023	7/31/2023	Check-in with Anthony-Ray Sepulveda and Laura Kunard	1.00
Bridgette Bryson	July 2023	7/31/2023	A&T productions review	0.50
Bridgette Bryson	July 2023	7/31/2023	BIA weekly call	0.50
Bridgette Bryson	July 2023	7/31/2023	Training/RHP weekly team call	0.25
Bridgette Bryson	July 2023	7/31/2023	CCMHE Quarterly Meeting	1.00
Bridgette Bryson	July 2023	7/31/2023	Site visit planning	1.00
Bridgette Bryson	July 2023	7/31/2023	Reviewing productions and disseminating to IMT team	1.00
Christopher Sun	July 2023	7/5/2023	IMR8 Writing	1.00
Christopher Sun	July 2023	7/10/2023	IMR8 Revisions	2.00
Christopher Sun	July 2023	7/11/2023	IMR8 Writing	1.00
Christopher Sun	July 2023	7/12/2023	IMR8 Revisions	2.50
Christopher Sun	July 2023	7/12/2023	Impartial Team Meeting	1.00
Christopher Sun	July 2023	7/19/2023	IMR8 Revisions	1.00
Christopher Sun	July 2023	7/23/2023	IMR8 Revisions	1.00
Christopher Sun	July 2023	7/26/2023	IMR8 Revisions	1.00
Christopher Sun	July 2023	7/26/2023	Impartial Parties Call	1.00
Christopher Sun	July 2023	7/26/2023	Impartial Team Meeting	0.50
Christopher Sun	July 2023	7/27/2023	IMR8 Revisions	1.00
Christopher Sun	July 2023	7/27/2023	OEMC Monthly	0.50
Christopher Sun	July 2023	7/24/2023	IMR8 Revisions	1.50
Elena Quintana	July 2023	7/3/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	July 2023	7/24/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	July 2023	7/26/2023	Electronic communications with Laura Kunard	0.25
Elena Quintana	July 2023	7/31/2023	Electronic communications with Maggie Hickey	0.25
Elena Quintana	July 2023	7/24/2023	Bi-weekly IMT CET meeting	1.00
Elena Quintana	July 2023	7/26/2023	quarterly IMT Coalition meeting	1.50
Elena Quintana	July 2023	7/28/2023	Monthly Chicago IMT Associate monitor meeting	1.50
Elena Quintana	July 2023	7/31/2023	Bi-weekly IMT CET meeting	1.00
Heleana Melendez	July 2023	7/5/2023	UOF meeting prep	0.50
Heleana Melendez	July 2023	7/5/2023	IMR-8 writing	1.00
Heleana Melendez	July 2023	7/6/2023	UOF weekly check-in	0.75
Heleana Melendez	July 2023	7/6/2023	CPD UOF dashboard	0.25
Heleana Melendez	July 2023	7/6/2023	Supervisor response to level 2 TRRs	0.25
Heleana Melendez	July 2023	7/6/2023	IMR-8 writing	2.75
Heleana Melendez	July 2023	7/7/2023	UOF meeting prep	0.50
Heleana Melendez	July 2023	7/7/2023	TRED year-end report	1.00
Heleana Melendez	July 2023	7/7/2023	UOF policy suite	0.50
Heleana Melendez	July 2023	7/7/2023	UOF dashboard review	0.50
Heleana Melendez	July 2023	7/7/2023	IMR-8 writing	3.00
Heleana Melendez	July 2023	7/7/2023	IMR-8 writing	1.00
Heleana Melendez	July 2023	7/9/2023	IMR-8 writing	2.50
Heleana Melendez	July 2023	7/10/2023	IMR-8 writing	0.25
Heleana Melendez	July 2023	7/10/2023	TRED year-end report	0.50

Heleana Melendez	July 2023	7/10/2023	UOF dashboard review	0.25
Heleana Melendez	July 2023	7/10/2023	668 meeting	1.75
Heleana Melendez	July 2023	7/10/2023	668 meeting notes	0.25
Heleana Melendez	July 2023	7/11/2023	UOF weekly check-in	1.00
Heleana Melendez	July 2023	7/11/2023	UOF meeting prep	0.50
Heleana Melendez	July 2023	7/11/2023	668 meeting notes	2.00
Heleana Melendez	July 2023	7/11/2023	668 meeting notes	2.50
Heleana Melendez	July 2023	7/12/2023	IMR-8 writing	1.00
Heleana Melendez	July 2023	7/12/2023	June CPD directives	0.50
Heleana Melendez	July 2023	7/13/2023	IMR-8 writing	1.25
Heleana Melendez	July 2023	7/13/2023	IMT meeting	0.75
Heleana Melendez	July 2023	7/14/2023	UOF meeting agenda and prep	0.75
Heleana Melendez	July 2023	7/14/2023	IMR-8 writing	1.25
Heleana Melendez	July 2023	7/16/2023	IMR-8 writing	2.00
Heleana Melendez	July 2023	7/16/2023	IMR-8 writing	2.00
Heleana Melendez	July 2023	7/17/2023	UOF meeting prep	0.50
Heleana Melendez	July 2023	7/17/2023	IMR-8 writing	2.50
Heleana Melendez	July 2023	7/17/2023	IMR-8 writing	2.00
Heleana Melendez	July 2023	7/17/2023	TRED year-end report	1.00
Heleana Melendez	July 2023	7/18/2023	UOF weekly check-in	1.25
Heleana Melendez	July 2023	7/18/2023	Production comments	0.25
Heleana Melendez	July 2023	7/18/2023	IMR-8 writing	3.25
Heleana Melendez	July 2023	7/18/2023	COPA data dashboard	0.25
Heleana Melendez	July 2023	7/18/2023	CPD annual UOF report	0.50
Heleana Melendez	July 2023	7/19/2023	UOF meeting prep	0.50
Heleana Melendez	July 2023	7/19/2023	IMR-8 revisions	1.50
Heleana Melendez	July 2023	7/19/2023	TRED year-end report	0.50
Heleana Melendez	July 2023	7/20/2023	UOF meeting prep	0.50
Heleana Melendez	July 2023	7/20/2023	IMR-8 revisions	3.00
Heleana Melendez	July 2023	7/20/2023	OAG UOF meeting	1.00
Heleana Melendez	July 2023	7/20/2023	Monthly CPD UOF call	1.00
Heleana Melendez	July 2023	7/20/2023	IMR-8 UOF meeting	1.00
Heleana Melendez	July 2023	7/20/2023	Monthly CPD meeting notes	2.00
Heleana Melendez	July 2023	7/21/2023	UOF meeting prep	0.50
Heleana Melendez	July 2023	7/21/2023	IMR-8 revisions	0.75
Heleana Melendez	July 2023	7/21/2023	IMT response tracker	0.25
Heleana Melendez	July 2023	7/24/2023	IMR-8 revisions	3.75
Heleana Melendez	July 2023	7/24/2023	Annual UOF report	0.50
Heleana Melendez	July 2023	7/24/2023	TRED year-end report	0.25
Heleana Melendez	July 2023	7/24/2023	UOF introduction	1.75
Heleana Melendez	July 2023	7/24/2023	IMR-8 writing	3.25
Heleana Melendez	July 2023	7/25/2023	IMR-8 writing	1.75
Heleana Melendez	July 2023	7/25/2023	UOF weekly check-in	0.75
Heleana Melendez	July 2023	7/25/2023	Monthly CPD CIT call	1.00
Heleana Melendez	July 2023	7/25/2023	IMR-8 revisions	1.00
Heleana Melendez	July 2023	7/25/2023	TRED year-end report	0.50
Heleana Melendez	July 2023	7/25/2023	IMR-8 writing	3.00
Heleana Melendez	July 2023	7/25/2023	IMR-8 writing	2.00
Heleana Melendez	July 2023	7/26/2023	IMR-8 writing	2.00
Heleana Melendez	July 2023	7/26/2023	UOF introduction	1.25
Heleana Melendez	July 2023	7/26/2023	Operational compliance meeting	1.00
Heleana Melendez	July 2023	7/26/2023	Operational compliance notes	1.75
Heleana Melendez	July 2023	7/27/2023	Introduction revisions	2.00
Heleana Melendez	July 2023	7/27/2023	IMR-8 revisions	0.50
Heleana Melendez	July 2023	7/27/2023	UOF directives	0.50
Heleana Melendez	July 2023	7/27/2023	CPD monthly CIT notes	3.25

Heleana Melendez	July 2023	7/27/2023	OEMC CIT monthly meeting	0.75
Heleana Melendez	July 2023	7/27/2023	OEMC meeting notes	2.00
Heleana Melendez	July 2023	7/28/2023	IMR-8 revisions	3.50
Heleana Melendez	July 2023	7/28/2023	IMR-8 writing	2.00
Heleana Melendez	July 2023	7/31/2023	UOF meeting prep	0.50
Heleana Melendez	July 2023	7/31/2023	IMR-8 review	0.50
Jessica Dockstader	July 2023	7/5/2023	Working on IMR-8	1.50
Jessica Dockstader	July 2023	7/5/2023	Monthly pilot meeting - OSS, PES, UoC/SoC	0.50
Jessica Dockstader	July 2023	7/5/2023	Pilot meeting debrief with AM Deck-Brown	0.50
Jessica Dockstader	July 2023	7/6/2023	Weekly internal OWS meeting	0.50
Jessica Dockstader	July 2023	7/6/2023	Meeting debrief with AM Deck- Brown	0.50
Jessica Dockstader	July 2023	7/9/2023	Working on IMR-8	2.00
Jessica Dockstader	July 2023	7/10/2023	Working on IMR-8	2.00
Jessica Dockstader	July 2023	7/10/2023	Drafting production no- objection	0.50
Jessica Dockstader	July 2023	7/11/2023	Weekly OWS internal meeting	0.50
Jessica Dockstader	July 2023	7/11/2023	Working on IMR-8	3.50
Jessica Dockstader	July 2023	7/12/2023	Working on IMR-8	4.00
Jessica Dockstader	July 2023	7/13/2023	Working on IMR-8 Intro	1.50
Jessica Dockstader	July 2023	7/14/2023	Agenda creation for Monthly IMT OWS meeting	0.50
Jessica Dockstader	July 2023	7/19/2023	Reviewing OWS Compliance Summaries	0.50
Jessica Dockstader	July 2023	7/20/2023	Working on IMR-8	1.00
Jessica Dockstader	July 2023	7/21/2023	Finalizing IMR-8 Introduction	1.00
Jessica Dockstader	July 2023	7/25/2023	Weekly call with OWS IMT	1.00
Jessica Dockstader	July 2023	7/25/2023	Monthly call with OWS CPD IMT	1.00
Jessica Dockstader	July 2023	7/25/2023	Debrief call with AM Deck Brown	1.00
Jessica Dockstader	July 2023	7/25/2023	Clean and disseminate monthly meeting notes and reschedule meetings in November/December	1.00
Jessica Dockstader	July 2023	7/26/2023	Monthly pilot meeting (OSS, PES, UoC/SoC)	0.50
Jessica Dockstader	July 2023	7/28/2023	Drafting production no- objection	0.50
Joseph Hoereth	July 2023	7/24/2023	CET Meeting	1.00
Joseph Hoereth	July 2023	7/26/2023	Quarterly IMT/Coalition Meeting	1.50
Joseph Hoereth	July 2023	7/28/2023	Monthly Chicago IMT Associate Monitor Meeting	2.00
Joseph Hoereth	July 2023	7/31/2023	CET Meeting	1.00
Laura Kunard	July 2023	7/3/2023	IMR-8: 2; IMT Crisis Intervention call: 1; IMT communications and scheduling: 1	4.00
Laura Kunard	July 2023	7/6/2023	IMR-8: 3	3.00
Laura Kunard	July 2023	7/11/2023	IMT wellness call: 1; IMT UOF call: 1; IMR-8, draft review: 2	4.00

Laura Kunard	July 2023	7/12/2023	Weekly IMT leadership team meeting: 1; Monthly meeting with Parties and Coalition: 2; IMR-8: 1	4.00
Laura Kunard	July 2023	7/13/2023	Observe CompStat meeting: 2; Meetings with analysts: 1; IMR-8: 1	4.00
Laura Kunard	July 2023	7/21/2023	Weekly check in call with OAG: .5; Calls with IMT leadership team: 2; IMT community policing call: .5; IMR-8, impartial policing review: 3; IMR-8, community policing review: 2;	8.00
Laura Kunard	July 2023	7/24/2023	IMR-8, IP review and edits: 1; IMR-8, CP review and edits: 3; IMR-8, data review and edits: 2; IMT communications and scheduling: 1;	7.00
Laura Kunard	July 2023	7/25/2023	IMR-8, UOF: 2; IMR-8, CI: 2; Monthly meeting, CCPSA: .5; Monthly meeting, Crisis: .5;	5.00
Laura Kunard	July 2023	7/26/2023	IMR-8, Crisis Intervention editing: 2; IMR-8, Wellness editing: 2; IMR-8, graphics: 2; IMT communications and scheduling: 2;	8.00
Laura Kunard	July 2023	7/27/2023	IMR-8, Crisis section: 3; IMR-8, Wellness section: 2; IMT communications and scheduling: 1	6.00
Laura Kunard	July 2023	7/28/2023	IMR-8, Crisis Intervention: 3; IMR-8, CI charts: 1; IMR-8, Wellness: 3; IMT communications and scheduling: 1;	8.00
Laura Kunard	July 2023	7/29/2023	IMR-8, Crisis Intervention: 3; IMR-8, Summaries: 3; IMR-8, Community Policing: 2	8.00
Laura Kunard	July 2023	7/31/2023	weekly call with City: .5; IMT CET meeting: 1; Meeting with analysts: 1; IMT communications and scheduling: 1; Leadership team call: .5;	4.00
Laura McElroy	July 2023	7/5/2023	Call with Maggie on recent coverage, podcast, additional news releases on IMR 7	0.50
Laura McElroy	July 2023	7/14/2023	Email exchange with CPD Consent Decree Communications Coordinator	0.50

			Edited 2 news releases and conducted research for news releases on IMR 7 Police	
Laura McElroy	July 2023	7/17/2023	Suicides, and Accountability	4.00
Laura McElroy	July 2023	7/18/2023	Wrote script for Maggie's evergreen video	3.00
Laura McElroy	July 2023	7/23/2023	Created flyer on next Public Hearing, edited language from stipulation in English and Spanish	3.00
Laura McElroy	July 2023	7/26/2023	Call with CPD Consent Decree Communications Coordinator	1.00
Laura McElroy	July 2023	7/26/2023	Received Anthony's edits, Amended the flyer in English and Spanish	1.00
Laura McElroy	July 2023	7/27/2023	More edits on flyer, troubleshooting link problem	1.50
Laura McElroy	July 2023	7/28/2023	Troubleshooting link problems, updated emails of the contact list, distributed flyer	2.00
Laura McElroy	July 2023	7/31/2023	CET meeting about future community engagement for IMT	1.00
Lindsey Clancey	July 2023	7/3/2023	CIT Internal Meeting	1.00
Lindsey Clancey	July 2023	7/3/2023	CIT IMR8 Report	2.00
Lindsey Clancey	July 2023	7/5/2023	CIT Cross-check Analysis	2.00
Lindsey Clancey	July 2023	7/5/2023	IMR8 Report Writing	3.00
Lindsey Clancey	July 2023	7/5/2023	CIT Internal Meeting Notes	0.50
Lindsey Clancey	July 2023	7/6/2023	IMR8 Writing - CIT Paragraphs	3.00
Lindsey Clancey	July 2023	7/6/2023	CIT Paragraphs - IMR8 Cross Check	2.00
Lindsey Clancey	July 2023	7/7/2023	CIT Paragraphs - IMR8	3.00
Lindsey Clancey	July 2023	7/9/2023	CIT Internal Meeting Agenda Updates	1.00
Lindsey Clancey	July 2023	7/10/2023	CIT Internal Meeting	1.50
Lindsey Clancey	July 2023	7/10/2023	CIT Paragraphs - IMR8	3.00
Lindsey Clancey	July 2023	7/11/2023	CIT Paragraphs - IMR8	2.00
Lindsey Clancey	July 2023	7/12/2023	CIT Paragraphs - IMR8	2.00
Lindsey Clancey	July 2023	7/13/2023	Monthly IMT/OAG Meeting with Mayor's Office	1.00
Lindsey Clancey	July 2023	7/13/2023	Monthly IMT/OAG Meeting with Mayor's Office Notes	0.50
Lindsey Clancey	July 2023	7/13/2023	CIT Paragraphs - IMR8	1.00
Lindsey Clancey	July 2023	7/14/2023	CIT Paragraphs - IMR8	1.50
Lindsey Clancey	July 2023	7/15/2023	CIT Paragraphs - IMR8	1.00
Lindsey Clancey	July 2023	7/16/2023	CIT Paragraphs - IMR8	1.00
Lindsey Clancey	July 2023	7/17/2023	CIT Productions	2.00
Lindsey Clancey	July 2023	7/17/2023	CIT Internal Meeting Agenda	0.50
Lindsey Clancey	July 2023	7/17/2023	CIT - IMR8	1.50
Lindsey Clancey	July 2023	7/18/2023	CIT IMR8	3.00
Lindsey Clancey	July 2023	7/18/2023	CIT Internal Meeting	1.00
Lindsey Clancey	July 2023	7/18/2023	CIT Production Cross Check	1.00

Lindsey Clancey	July 2023	7/19/2023	CIT Paragraphs - IMR8	3.00
Lindsey Clancey	July 2023	7/19/2023	CIT Section - IMR8 Editing	2.00
Lindsey Clancey	July 2023	7/20/2023	CIT/OEMC IMR8	3.00
Lindsey Clancey	July 2023	7/20/2023	CIT Paragraphs - IMR8	3.00
Lindsey Clancey	July 2023	7/20/2023	CIT Record Keeping Updates IMR8	1.50
Lindsey Clancey	July 2023	7/21/2023	IMR8 - CIT Paragraphs Cross Check	1.00
Lindsey Clancey	July 2023	7/31/2023	IMR8 CIT Introduction	1.00
Melissa Gutierrez	July 2023	7/25/2023	Email correspondence with IMT: IMR8 edits	0.50
Melissa Gutierrez	July 2023	7/21/2023	Meeting to discuss IMR9 RFI	1.00
Melissa Gutierrez	July 2023	7/21/2023	IMR8 Edits: Par. 599, 600, and 604	2.50
Melissa Gutierrez	July 2023	7/21/2023	Weekly data meeting	1.50
Melissa Gutierrez	July 2023	7/21/2023	Working on IMR8 methodologies	1.00
Melissa Gutierrez	July 2023	7/20/2023	IMR8 Draft: Par. 592 and 597 edits	2.00
Melissa Gutierrez	July 2023	7/20/2023	Meeting to go over IMR8 methodologies	1.00
Melissa Gutierrez	July 2023	7/17/2023	IMR 8 Edits: Par. 599, 600, and 604	2.50
Melissa Gutierrez	July 2023	7/14/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	July 2023	7/14/2023	Weekly Data Productions Review and Email Correspondence	1.50
Melissa Gutierrez	July 2023	7/10/2023	IMR8 draft review	1.50
Melissa Gutierrez	July 2023	7/7/2023	Weekly Data Productions Review and Email Correspondence	0.50
Melissa Gutierrez	July 2023	7/7/2023	Weekly Data Team Meeting	1.00
Melissa Gutierrez	July 2023	7/6/2023	Reviewed OIG analysis	1.00
Melissa Gutierrez	July 2023	7/5/2023	Monthly Sync Up - CPD Pilots (OSS, PES, UoC/SoC)	1.00
Melissa Gutierrez	July 2023	7/5/2023	IMR8 writing: Par. 608	2.50
Melissa Gutierrez	July 2023	7/3/2023	Review of IMT comments submitted for Par. 606	1.50
Monique Jenkins	July 2023	7/3/2023	Supervision IMR-8 writing	3.00
Monique Jenkins	July 2023	7/5/2023	Supervision IMR-8 writing	3.00
Monique Jenkins	July 2023	7/5/2023	OSW & Data Crossover	1.00
Monique Jenkins	July 2023	7/6/2023	Supervision IMR-8 writing meetings	2.00
Monique Jenkins	July 2023	7/7/2023	Supervision IMR-8 writing	3.00
Monique Jenkins	July 2023	7/10/2023	Supervision IMR-8 writing	4.00
Monique Jenkins	July 2023	7/11/2023	Supervision IMR-8 writing	3.00
Monique Jenkins	July 2023	7/13/2023	Supervision IMR-8 writing	1.00
Monique Jenkins	July 2023	7/21/2023	Internal supervision call	0.50
Monique Jenkins	July 2023	7/24/2023	Monthly Supervision call	1.00
Monique Jenkins	July 2023	7/24/2023	Internal Site Visit Discussion	1.00
Monique Jenkins	July 2023	7/24/2023	Supervision IMR-8 updates	2.00
Monique Jenkins	July 2023	7/25/2023	internal Supervision communication	1.00
Monique Jenkins	July 2023	7/26/2023	OSW & Data crossover	1.00
Monique Jenkins	July 2023	7/26/2023	internal Supervision communication	1.00
Monique Jenkins	July 2023	7/26/2023	IMR-8 Updates	1.00
Monique Jenkins	July 2023	7/27/2023	internal supervision call	1.00

Rodney Monroe	July 2023	7/1/2023	Reviewed various IMT comments	0.75
Rodney Monroe	July 2023	7/1/2023	Reviewed CPD Recruitment Strategic Plan	1.00
Rodney Monroe	July 2023	7/2/2023	Reviewed Officer Wellness and Support Training	1.25
Rodney Monroe	July 2023	7/2/2023	Reviewed IMT Comments – CPD Overview of Data Required by Consent Decree per ¶606	1.50
Rodney Monroe	July 2023	7/3/2023	Reviewed IMT's Proposed Methodologies for the Eighth Reporting Period	1.50
Rodney Monroe	July 2023	7/5/2023	IMT meeting	1.00
Rodney Monroe	July 2023	7/5/2023	Reviewed COPA's revised Sexual Misconduct & Domestic Violence Training.	1.25
Rodney Monroe	July 2023	7/5/2023	Reviewed OW Assessment paragraphs	1.25
Rodney Monroe	July 2023	7/6/2023	Reviewed COPA's IMR8 Deliverables	1.25
Rodney Monroe	July 2023	7/6/2023	OW weekly meeting	0.75
Rodney Monroe	July 2023	7/6/2023	UOF weekly meeting	0.75
Rodney Monroe	July 2023	7/7/2023	Reviewed IMT comments on CPD G03-06 Policy Series	0.75
Rodney Monroe	July 2023	7/7/2023	Reviewed IMT Tracker for updates and pending productions	0.75
Rodney Monroe	July 2023	7/7/2023	Reviewed IMT/OAG meeting notes	0.25
Rodney Monroe	July 2023	7/7/2023	Reviewed CPD Pilot District Surveys and IMT comments on OSS	1.50
Rodney Monroe	July 2023	7/8/2023	Reviewed and noted draft 668 agenda	0.25
Rodney Monroe	July 2023	7/8/2023	Reviewed CPD Individualized Critical Incident Overview Training	1.50
Rodney Monroe	July 2023	7/9/2023	Reviewed materials relating to the process for selecting the Chief Administrator of COPA and members of the Police Board by CCPSA	0.75
Rodney Monroe	July 2023	7/9/2023	Reviewed revised COPA Fourth Amendment Training	1.00
Rodney Monroe	July 2023	7/10/2023	Reviewed BIA Quarterly report	1.00
Rodney Monroe	July 2023	7/10/2023	RHP weekly meeting	0.25
Rodney Monroe	July 2023	7/10/2023	668 meeting	1.75
Rodney Monroe	July 2023	7/10/2023	Reviewed Supervision draft IMR8 report	1.75
Rodney Monroe	July 2023	7/11/2023	Reviewed A&T revised IMR8 draft report	1.75
Rodney Monroe	July 2023	7/11/2023	Call with AM Bowman	0.50
Rodney Monroe	July 2023	7/11/2023	Call with AM Medlock	0.75
Rodney Monroe	July 2023	7/11/2023	OW weekly meeting	1.00
Rodney Monroe	July 2023	7/12/2023	Reviewed draft Order for public hearing	0.50

Rodney Monroe	July 2023	7/12/2023	Reviewed notes from meeting with Coalition	0.75
Rodney Monroe	July 2023	7/12/2023	Reviewed several finalized policies issued by CPD	1.25
Rodney Monroe	July 2023	7/13/2023	Reviewed Impartial Policing draft report	2.00
Rodney Monroe	July 2023	7/13/2023	Call with AM Deck-Brown	0.25
Rodney Monroe	July 2023	7/13/2023	Virtual Commission meeting	1.00
Rodney Monroe	July 2023	7/14/2023	Reviewed and responded to various emails	1.00
Rodney Monroe	July 2023	7/14/2023	Reviewed 2 Year Review of, E06-03 – Traumatic Incident Stress Management Program and OAG comments	1.00
Rodney Monroe	July 2023	7/14/2023	Reviewed various CIT draft IMT comments	0.75
Rodney Monroe	July 2023	7/14/2023	Reviewed and noted updated IMT Tracking report for follow ups	0.75
Rodney Monroe	July 2023	7/14/2023	Noted IMT comments on CPD S11-10-02, Pre-Service Training Directive	0.25
Rodney Monroe	July 2023	7/14/2023	Reviewed site visit drafts and various no objection responses.	0.75
Rodney Monroe	July 2023	7/15/2023	Reviewed Community Policing section's second draft of Independent Monitoring Report 8.	1.25
Rodney Monroe	July 2023	7/16/2023	Reviewed OAG comments on CPD S11-10-02, Pre-Service Training Directive	0.25
Rodney Monroe	July 2023	7/17/2023	Meeting with Judge Pallmeyer	1.00
Rodney Monroe	July 2023	7/17/2023	Training weekly meeting	0.50
Rodney Monroe	July 2023	7/17/2023	Reviewed A&T Compliance Statement Pieces	1.00
Rodney Monroe	July 2023	7/17/2023	Reviewed notes from IMT/City meeting	0.25
Rodney Monroe	July 2023	7/18/2023	UOF weekly meeting	1.00
Rodney Monroe	July 2023	7/18/2023	Reviewed various meeting agendas for the week.	0.25
Rodney Monroe	July 2023	7/18/2023	Reviewed CPD policy S11-10-02, Pre-Service Training and OAG comments.	1.00
Rodney Monroe	July 2023	7/19/2023	IMT meeting	1.00
Rodney Monroe	July 2023	7/19/2023	Training monthly meeting	0.75
Rodney Monroe	July 2023	7/19/2023	CE monthly meeting	1.00
Rodney Monroe	July 2023	7/20/2023	Reviewed OAG comments o Recruitment Strategic Plan	0.25
Rodney Monroe	July 2023	7/20/2023	Use of Force Monthly meeting	1.00
Rodney Monroe	July 2023	7/20/2023	Reviewed A&T revised IMR8 draft report	2.50
Rodney Monroe	July 2023	7/21/2023	Reviewed notes from OAG/City/IMT meeting	0.25

Rodney Monroe	July 2023	7/22/2023	Reviewed OW draft intro section	0.50
Rodney Monroe	July 2023	7/22/2023	Reviewed Community Policing final draft of IMR8	2.25
Rodney Monroe	July 2023	7/23/2023	Reviewed IMT Comments CPD Recruitment Strategic Plan	0.25
Rodney Monroe	July 2023	7/23/2023	Reviewed Impartial Policing 3rd IMR8 draft report	1.75
Rodney Monroe	July 2023	7/23/2023	Reviewed budget projects from Laura and Bridgette	0.50
Rodney Monroe	July 2023	7/24/2023	Reviewed Training draft IMR8 report	2.50
Rodney Monroe	July 2023	7/24/2023	Reviewed RHP draft IMR8 report	2.00
Rodney Monroe	July 2023	7/24/2023	Monthly Supervision meeting	0.50
Rodney Monroe	July 2023	7/24/2023	Reviewed Coalition's Motion Fairness Hearing	0.25
Rodney Monroe	July 2023	7/24/2023	RHP weekly meeting	0.50
Rodney Monroe	July 2023	7/24/2023	CET weekly meeting	1.00
Rodney Monroe	July 2023	7/25/2023	OW weekly meeting	0.75
Rodney Monroe	July 2023	7/25/2023	Reviewed A&T partial draft IMR8	2.25
Rodney Monroe	July 2023	7/25/2023	Monthly OW meeting	1.00
Rodney Monroe	July 2023	7/26/2023	Reviewed and noted IMT Tracking report for follow ups.	0.75
Rodney Monroe	July 2023	7/26/2023	A&T 2nd portion of IMR8 report	1.75
Rodney Monroe	July 2023	7/26/2023	IMT Budget Projections	0.25
Rodney Monroe	July 2023	7/28/2023	AM monthly meeting	1.50
Rodney Monroe	July 2023	7/28/2023	Call with Laura Kunard	0.50
Rodney Monroe	July 2023	7/28/2023	Additional review of A&T IMR8 draft	1.50
Rodney Monroe	July 2023	7/28/2023	Reviewed OAG comments on BIA Training	1.00
Rodney Monroe	July 2023	7/29/2023	Reviewed draft of the introductions IMR8	1.50
Rodney Monroe	July 2023	7/29/2023	Reviewed various sections of IMR8 drafts	2.00
Rodney Monroe	July 2023	7/30/2023	Reviewed IMR8 draft sections	2.00
Rodney Monroe	July 2023	7/31/2023	CET meeting	1.00
Rodney Monroe	July 2023	7/31/2023	Call to discuss managing new stipulation with Laura	1.50
Tammy Felix	July 2023	7/1/2023	Worked with AM for Community Policing on IMR 7 revisions, IMR 8 review requirements and draft IMR 8 report.	2.50
Tammy Felix	July 2023	7/6/2023	Worked with AM for Community Policing on IMR 7 revisions, IMR 8 review requirements and draft IMR 8 report.	2.00

Tammy Felix	July 2023	7/7/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	July 2023	7/11/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	1.00
Tammy Felix	July 2023	7/12/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	July 2023	7/13/2023	Held internal CP team meeting to discuss IMR 8 compliance assessments and to identify barriers to compliance.	3.50
Tammy Felix	July 2023	7/14/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	3.00
Tammy Felix	July 2023	7/17/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	July 2023	7/18/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	1.00
Tammy Felix	July 2023	7/19/2023	Participated in the monthly CP status call with CPD and documented discussion on IMR 8 compliance.	2.00
Tammy Felix	July 2023	7/20/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	July 2023	7/21/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	1.00
Tammy Felix	July 2023	7/24/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	July 2023	7/25/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00
Tammy Felix	July 2023	7/26/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	2.00

Tammy Felix	July 2023	7/27/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	4.00
Tammy Felix	July 2023	7/28/2023	Participated in weekly internal community policing status meeting. Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	3.00
Tammy Felix	July 2023	7/29/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	3.00
Tammy Felix	July 2023	7/31/2023	Worked with AM for Community Policing on IMR 8 review requirements and draft IMR 8 report.	1.00
Tom Christoff	July 2023	4/5/2023	Prepare IMR8 draft	4.00
Tom Christoff	July 2023	5/6/2023	Prepare IMR8 draft	3.00
Tom Christoff	July 2023	7/7/2023	Internal Data Team meeting	1.00
Tom Christoff	July 2023	7/7/2023	Phone call with IMT member	0.50
Tom Christoff	July 2023	7/9/2023	Prepare IMR8 draft	2.50
Tom Christoff	July 2023	7/10/2023	Prepare IMR8 draft	4.00
Tom Christoff	July 2023	7/14/2023	Participate in weekly Data Team meeting	1.00
Tom Christoff	July 2023	7/19/2023	Phone calls with IMT members.	0.50
Tom Christoff	July 2023	7/20/2023	Phone calls with IMT members.	0.50
Tom Christoff	July 2023	7/21/2023	Prepare for and participate in planning session for activities in ninth monitoring period.	1.50
Tom Christoff	July 2023	7/21/2023	Participate in weekly Data Team meeting	1.00
Tom Christoff	July 2023	7/23/2023	Prepare IMR8 draft	2.00
Tom Christoff	July 2023	7/24/2023	Phone call with City representative regarding questions related to Data section.	0.50
Tom Christoff	July 2023	7/24/2023	Phone calls with IMT personnel	0.50
Tom Christoff	July 2023	7/24/2023	Participate in Supervision monthly call	0.50
Tom Christoff	July 2023	7/25/2023	Update IMR8 draft	2.00
Tom Christoff	July 2023	7/28/2023	Participate in monthly Associate Monitors meeting.	1.50
Valerie Schmitt	July 2023	7/5/2023	Pre Service Training Review	2.00
Valerie Schmitt	July 2023	7/6/2023	eLearning Training Review	2.50
Valerie Schmitt	July 2023	7/10/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	July 2023	7/10/2023	S11-10-02 Review	2.00
Valerie Schmitt	July 2023	7/11/2023	Training draft edits	1.50
Valerie Schmitt	July 2023	7/12/2023	Wellness Training review	1.00
Valerie Schmitt	July 2023	7/13/2023	Wellness Training response	2.00

Valerie Schmitt	July 2023	7/14/2023	RHP/Training Analyst Coordination	1.00
Valerie Schmitt	July 2023	7/16/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	July 2023	7/16/2023	Training Productions Review	1.00
Valerie Schmitt	July 2023	7/18/2023	RHP IMR-8 Review	1.00
Valerie Schmitt	July 2023	7/19/2023	Monthly CPD Training Call	1.50
Valerie Schmitt	July 2023	7/19/2023	IMR-8 Analysis Drafting, Training	2.50
Valerie Schmitt	July 2023	7/20/2023	IMR8- Analysis Review, RHP	2.00
Valerie Schmitt	July 2023	7/20/2023	IMR-8 Analysis Drafting, Training	4.00
Valerie Schmitt	July 2023	7/21/2023	IMR-8 Methodology Drafting, Training	3.00
Valerie Schmitt	July 2023	7/24/2023	Weekly internal Training/RHP team call	1.00
Valerie Schmitt	July 2023	7/24/2023	IMR-8 Editing, Training	1.50
Valerie Schmitt	July 2023	7/26/2023	Draft Training IMR-8 Intros	2.00
Valerie Schmitt	July 2023	7/31/2023	Weekly internal Training/RHP team call	0.50



INVOICE

BILL TO
 ArentFox Schiff LLP C/O CNA
 3003 Washington Boulevard
 Arlington, VA 22201
 United States

INVOICE 1395 RE
 DATE 08/04/2023
 TERMS Net 30
 DUE DATE 09/03/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
06/22/2023	Travel to perform services Uber Hotel to CPD	1	20.98	20.98
06/22/2023	Travel to perform service Uber CPD to Hotel	1	19.99	19.99
06/22/2023	Travel to perform services Ambassador Hotel 1 night	1	273.54	273.54
06/22/2023	Travel to perform services Starbucks (meeting w CD Comms Coordinator)	1	11.96	11.96
06/22/2023	Travel to perform services Breakfast- Library Coffee Bar	1	7.71	7.71
06/22/2023	Travel to perform services Lunch - Library Coffee Bar	1	18.88	18.88
07/05/2023	CNA Chicago Call with Maggie on recent coverage, podcast, additional news releases on IMR 7	0.50		
07/14/2023	CNA - Chicago email exchange with CPD Consent Decree Communications coordinator	0.50		
07/17/2023	CNA - Chicago edited two news releases and conducted research for news releases on IMR 7- Police Suicides, and Accountability	4		
07/18/2023	CNA - Chicago Wrote script for Maggie's evergreen video	3		
07/23/2023	CNA - Chicago Created flyer on next Public hearing, edited language from stipulation in English and Spanish	3		
07/26/2023	CNA Chicago call with CPD Consent Decree Communications coordinator	1		
07/26/2023	CNA Chicago Received Anthony' edit , Amended the flyer in English and Spanish.	1		
07/27/2023	CNA - Chicago more edits on flyer, troubleshooting link problem	1.50		

Travel
 \$353.06

07/28/2023	CNA - Chicago	troubleshooting link problems, updated emails of the contact list, distributed flyer.	2	██████	██████
07/31/2023	CNA - Chicago	CET meeting about future community engagement for IMT	1	██████	██████

BALANCE DUE

██████████



JDV Ambassador Chicago
 1301 N State Pkwy, Chicago, IL
 60610
 Chicago, IL 60610
 Tel: 312-787-3700
 Fax: 312-787-4760
 ambassadorchicago.com

COPY OF INVOICE

Laura Fenske
 [Redacted]

Room No. [Redacted]
 Arrival 06-20-23
 Departure 06-25-23
 Folio Window 2
 Folio No. [Redacted]

Confirmation No. [Redacted]
 Group Name [Redacted]

Date	Description		Charges	Credits
06-20-23	Accommodation		216.00	
06-20-23	State Occupancy Tax		25.70	
06-20-23	City Occupancy Tax		9.72	
06-20-23	County Occupancy Tax		2.16	
06-20-23	Destination Fee		17.00	
06-20-23	State Occupancy Tax		2.02	
06-20-23	City Occupancy Tax		0.77	
06-20-23	County Occupancy Tax		0.17	
06-21-23	- Library Coffee Bar Food	Room# [Redacted] : CHECK# 0606018	7.71	
06-21-23	Accommodation		216.00	
06-21-23	State Occupancy Tax		25.70	
06-21-23	City Occupancy Tax		9.72	
06-21-23	County Occupancy Tax		2.16	
06-21-23	Destination Fee		17.00	
06-21-23	State Occupancy Tax		2.02	
06-21-23	City Occupancy Tax		0.77	
06-21-23	County Occupancy Tax		0.17	
06-22-23	- Library Coffee Bar Food	Room# [Redacted] : CHECK# 0606081	7.71	
06-22-23	- Library Coffee Bar Food	Room# [Redacted] : CHECK# 0606094	18.88	
06-22-23	Accommodation		216.00	
06-22-23	State Occupancy Tax		25.70	
06-22-23	City Occupancy Tax		9.72	
06-22-23	County Occupancy Tax		2.16	
06-22-23	Destination Fee		17.00	
06-22-23	State Occupancy Tax		2.02	
06-22-23	City Occupancy Tax		0.77	
06-22-23	County Occupancy Tax		0.17	
06-25-23	Visa	[Redacted]		854.92

Total
 \$273.54

Total 854.92 854.92

Guest Signature **Balance** 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

We trust you enjoyed your stay at the Ambassador Chicago. Please let us know your thoughts at: fomanagers@ambassadorchicago.com or contact us by telephone at (312)



Laura McElroy [Redacted]

[Personal] Your Thursday afternoon trip with Uber

2 me age

Uber Receipts <noreply@uber.com>

Thu, Jun 22, 2023 at 2:57 PM

To: [Redacted]

Uber

Total \$20.98
June 22, 2023

Thanks for riding, Laura

We hope you enjoyed your ride
this afternoon.








Total

\$20.98

Surcharges mandated by the City of Chicago may make your trip more expensive.

[Learn more.](#)

Trip fare	\$15.14
Subtotal	\$15.14
Booking Fee 	\$2.84
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Congestion Surcharge 	\$1.75
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Accessibility Surcharge 	\$0.10

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with MICHAEL

4.99 ★ Rating



Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

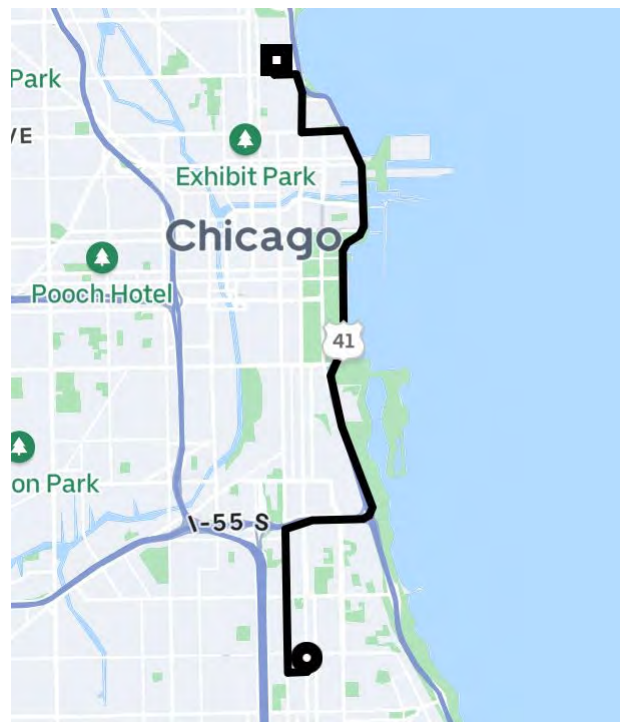
Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 7.10 miles | 26 min

- 1:30 PM
3510 S Michigan Ave,
Chicago, IL 60653, US
- 1:57 PM
1301 N State Pkwy, Chicago,
IL 60610, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



Laura McElroy [redacted]

[Personal] Your Thursday morning trip with Uber

2 me age

Uber Receipts <noreply@uber.com>

Thu, Jun 22, 2023 at 11:04 AM

To: [redacted]

Uber

Total \$19.99
June 22, 2023

Thanks for riding, Laura

We hope you enjoyed your ride
this morning.








Total

\$19.99

Surcharges mandated by the City of Chicago may make your trip more expensive.

[Learn more.](#)


Trip fare	\$14.03
Subtotal	\$14.03
Booking Fee 	\$2.96
Chicago TNP Administrative Surcharge 	\$0.02
Chicago Congestion Surcharge 	\$1.75
Chicago Ground Transportation Surcharge 	\$1.13
Chicago Accessibility Surcharge 	\$0.10

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Joaquin

4.93 ★ Rating

 Has passed a multi-step safety screen

Drivers are critical to communities right now. Say thanks with a tip.

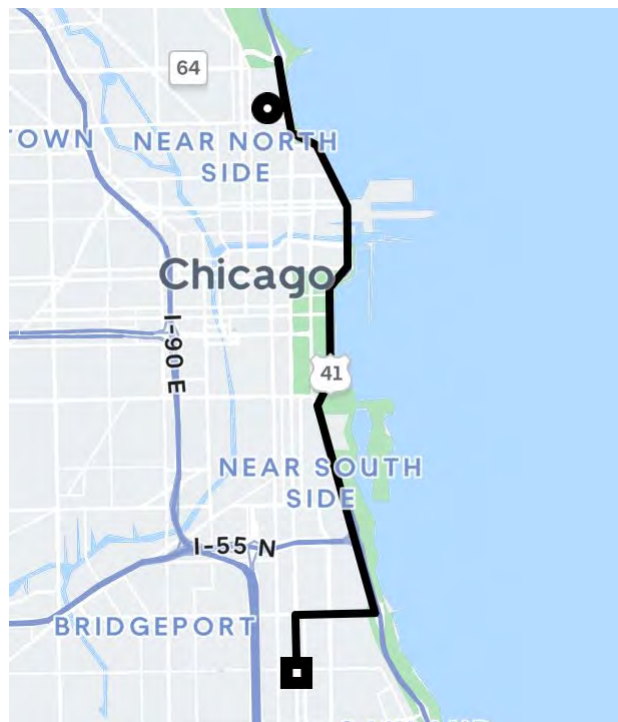
Transportation Network Company: Uber Technologies, Inc.

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

[Learn more >](#)

UberX 7.42 miles | 19 min

- 9:44 AM
1301 N State St, Chicago, IL
60610, US
- 10:04 AM
3510 S Michigan Ave,
Chicago, IL 60653, US



[Report lost item >](#)

[Contact support >](#)

[My trips >](#)



Transaction Details



Starbucks

\$11.96

35.88 total rewards points earned

Transaction details

Type	Sale
Transaction date	Jun 22, 2023
Posted date	Jun 25, 2023
CHICAGO, IL 60609	

Description STARBUCKS STORE 10634

Merchant type Fast food

Method In person
Apple Pay

Category
Food & drink ∨

Reference number [REDACTED]

Memo (optional)
What's it for?

You have 200 of 200 characters remaining.



JDV Ambassador Chicago
 1301 N State Pkwy, Chicago, IL
 60610
 Chicago, IL 60610
 Tel: 312-787-3700
 Fax: 312-787-4760
 ambassadorchicago.com

INVOICE

Laura Fenske

[Redacted]

Room No. [Redacted]
 Arrival 06-20-23
 Departure 06-25-23
 Folio Window 2
 Folio No.

Confirmation No. [Redacted]

Group Name

Date	Description		Charges	Credits
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06-22-23	County Occupancy Tax		0.17	
06-25-23	Visa	XXXXXXXXXX [Redacted]		854.92

Total 854.92 854.92

Guest Signature

Balance 0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

WE HOPE YOU ENJOYED YOUR STAY WITH US!

World of Hyatt Summary

We trust you enjoyed your stay at the Ambassador Chicago. Please let us know your thoughts at: fomanagers@ambassadorchicago.com or contact us by telephone at (312)

**UNITED STATES DISTRICT COURT
For the Northern District of Illinois**

INVOICE 20230059

MAKE CHECKS PAYABLE TO: _____

Maggie Hickey
ArentFox Schiff LLP
233 South Wacker Drive
Suite 7100
Chicago, IL 60606
(312) 258-5572
mhickey@schiffhardin.com

FRANCES WARD, CSR
Official Court Reporter
219 South Dearborn, Suite 2524A
Chicago, IL 60604
(312) 435-5561
frances_ward@ilnd.uscourts.gov
Tax ID: 36-4363006

CRIMINAL CIVIL

DATE ORDERED: 08-08-2023

DATE DELIVERED: 08-08-2023

In the matter of: 17 C 6260, State of Illinois v City of Chicago

6/2/23
**PDF emailed to Jennifer B. Nilles at jennifer.nilles@afslaw.com

CATEGORY	ORIGINAL			1 ST COPY			2 ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				202	0.90	181.80				181.80
14-Day										
Expedited										
3-Day										
Daily										
Hourly										
Realtime										
Misc.	Misc. Charges									
Subtotal										181.80
Less Discount for Late Delivery										
Tax (If Applicable)										
Less Amount of Deposit										
Total Refund										
Total Due										181.80

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within (7) calendar days, payment would be at the 14-day delivery rate, and if not completed and delivered within 14 days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE:
/s/ Frances Ward

DATE:
08-08-2023